



## Norseman Woodlands to Eucla Coast

# Notice of Meeting and Agenda Ordinary Council Meeting 16<sup>th</sup> December 2023

### NOTICE OF MEETING

The next Ordinary Meeting of the Council will be held on 16<sup>th</sup> December 2023 in the Eucla Community Hall, Yurkla Way, Eucla – commencing at 4:30 pm ACWST to consider and resolve on the matters set out in the attached agenda.

All meetings are open to the public, except for matters raised by Council under “Confidential Items”.

Members of the public may ask a question at an Ordinary Council meeting under “Public Question Time”.

A handwritten signature in black ink, appearing to read "Peter Fitchat", is written over a light blue horizontal line.

Peter Fitchat  
Chief Executive Officer

(13<sup>th</sup> December 2023)

AGENDA for the ORDINARY Meeting of Council  
to be held in the Community Hall, Yurkla Way, Eucla on 16<sup>th</sup> December 2023  
commencing at 4:30 pm ACWST

### **Notes to Agenda**

#### **PLEASE READ THE FOLLOWING IMPORTANT DISCLAIMER BEFORE PROCEEDING:**

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Any statement, comment or decision made at a Council or Committee meeting regarding any application for an approval, consent, or licence, including a resolution of approval, is not effective as an approval of any application and must not be relied upon as such.

Any person or entity who has an application before the Shire must obtain, and should only rely on, written notice of the Shires decision and any conditions attaching to the decision and cannot treat as an approval anything said or done at a Council or Committee meeting.

Any advice provided by an employee of the Shire on the operation of written law, or the performance of a function by the Shire, is provided in the capacity of an employee, and to the best of that person's knowledge and ability. It does not constitute, and should not be relied upon, as a legal advice or representation by the Shire. Any advice on a matter of law, or anything sought to be relied upon as representation by the Shire should be sought in writing and should make clear the purpose of the request.

## Table of Contents

<b>1. Declaration of Opening and Announcement of Visitors.....</b>	<b>4</b>
1.1 Acknowledgment of Country .....	4
1.2 Attendance at meetings by electronic means.....	4
<b>2. Declarations of Financial, Proximity, Impartiality Interests &amp; Gifts Received. ...</b>	<b>4</b>
<b>3. Record of Attendance of Councillors / Officers and Apologies.....</b>	<b>4</b>
<b>4. Applications for Leave of Absence.....</b>	<b>5</b>
<b>5. Response to Previous Public Questions Taken on Notice. ....</b>	<b>5</b>
<b>6. Public Question Time. ....</b>	<b>13</b>
<b>7. Confirmation of Minutes of Previous Meeting. ....</b>	<b>13</b>
That the minutes of the Ordinary Meeting of Council held on 28 <sup>th</sup> November 2023 be confirmed as a true and accurate record.....	
	13
<b>8. Petitions, Deputations or Presentations. ....</b>	<b>13</b>
Reports of Committees .....	13
8.1.1 GVROC .....	13
8.1.2 WALGA .....	13
8.1.3 Regional Roads Group .....	13
8.1.4 RoadWise.....	13
8.1.5 Local Emergency Management Committee .....	13
8.1.6 Steering Committee Coastal Management Plan .....	13
<b>9. Announcements by Presiding Member without Discussion.....</b>	<b>14</b>
<b>10. Reports .....</b>	<b>14</b>
10.1.1 – DPLH Invitation to Comment – Proposed Lease of Unallocated Crown Land (UCL), Eyre Highway within the Mundrabilla locality.....	14
10.1.2 – Proposed Surrender of Reserve 34932 Norseman.....	18
10.1.3 – Proposed Road Dedication – Mort Harslett Drive Norseman .....	21
10.1.4 – Eucla Proposed Closure of Unnamed Road .....	25
10.2 Members and Policy.....	28
10.2.1 – Policy for Restricted Access Vehicles (RAVs) .....	28
10.3 Administration, Finance and Community Development .....	31
<b>10.3.1 – Financial Statements for the Period Ending 31<sup>st</sup> October 2023 .....</b>	<b>31</b>
<b>10.3.2 – Accounts Paid 01/10/23 to 31/10/23.....</b>	<b>33</b>
10.4.1 – Officers Reports .....	48
<b>11. Elected Members Motions of Which Previous Notice Has Been Given.....</b>	<b>50</b>
<b>12. New Business of an Urgent Nature Introduced by the President or by a decision of the Meeting .....</b>	<b>50</b>

13. Next Meeting.....	50
14. Closure of Meeting.....	50

## 1. Declaration of Opening and Announcement of Visitors.

The Shire President welcomed all in attendance and declared the meeting open at:

This Ordinary Council Meeting will be video recorded to assist in the preparation of the minutes of the meeting.

### 1.1 Acknowledgment of Country

The Shire of Dundas recognises the Ngadju and Mirning as First Nations People in the Shire of Dundas and pay our respects to their Elders, past, present, and emerging.

### 1.2 Attendance at meetings by electronic means

## 2. Declarations of Financial, Proximity, Impartiality Interests & Gifts Received.

Financial Interests:

Proximity Interests:

Impartiality Interests:

Gifts Received by Councillors:

As per the Shire of Dundas Code of Conduct section 3.4 Gifts, adopted by the Council on 21 October 2014 and reference to Regulation 34B of the Local Government (Administration) 1996.

## 3. Record of Attendance of Councillors / Officers and Apologies.

Cr Laurene G Bonza  
 Cr Sharon M Warner  
 Cr JE Patrick Hogan  
 Cr John Maloney  
 Cr Sharon Brown  
 Cr Chantelle McLeod

Shire President  
 Deputy Shire President

Peter Fitchat  
Pania Turner  
Barry Hemopo  
Latif Samadi

Chief Executive Officer  
Deputy Chief Executive Officer  
Manager of Works and Services  
Information and Technology Officer

### **Apologies**

Nil

### **Public Gallery**

## **4. Applications for Leave of Absence.**

## **5. Response to Previous Public Questions Taken on Notice.**

### **5.1 Questions submitted by Bonnie Vicensoni**

Question 1: I am of the understanding that once funds are allocated to a certain job they must remain there. What happened to the savings made by using local contractors and Shire workers?

Question 2: Who held the builder license for the Airport Terminal construction?

Question 3: I strongly encourage Council, especially the new Councillors, to take up the training available to them in particular the CEO Performance Review training. I highly recommend you give it a go, you learn a lot.

Correspondence from the Shire President to Mrs Vicensoni is on pages 6-8.



Ref no: PH/SE OIM2023104413

Bonnie Vicensoni  
20 Fuller Street  
Norseman, WA 6443

Dear Ms. Vicensoni,

**Re: Public Question Time – November 28, 2023, Ordinary Council Meeting**

I am writing in response to your enquiry regarding the recent article in the Kalgoorlie Miner, which covered the story about the airport terminal building and raised questions for you, about our funding allocation process. I want to address your concerns with the following points:

Your first question was regarding the allocation of funds and savings realised which were spent elsewhere. The funding was from the Local Road and Community Infrastructure Program (LRCI) which is a Federal government grant programme. In relation to the savings achieved on the building, allowing us to spend the savings elsewhere, those savings were not taken from the allocated funding but, rather in the fact that a large amount of extra funding was not required from the Shire to achieve the build. Hence, any monies required from the Shire's own revenue, over the grant amount, could be used for other projects. No grant money was reallocated. In this example, we allocated \$280,000 from the LRCI funds for the airport terminal building. The quoted amount to assemble the Shire-purchased, kit home (purchased to act as our terminal building), to lock up stage, was \$580,000. Undertaking these types of projects ourselves as the main contractor and getting local businesses and Council staff to do the work saves money, and keeps a significant portion of the funds circulating within our community. The Shire does utilise specialist tradespeople for tasks such as electrical and plumbing, which we are bound to do under legislation.

We prioritise employing local talent for projects to ensure that the monies received through grant funding remain in our community rather than being awarded to contractors from Kalgoorlie, Esperance, or Perth. Funding cannot be reallocated without Council or funding body permission. Budget variation does occur but, it needs Council approval.

Importantly, this strategy does not divert funds from their intended projects; our commitment to community development remains steadfast.

You also had a query regarding who holds the builder's licence for this type of work, because, as you rightly pointed out, all building works over a threshold amount must be undertaken by a registered builder. The Shire of Dundas employs certified building surveyors, architects and town planners on our contract staff. This certification enables Local Governments to act as owner-builders in compliance with the regulations as all works can be certified by those accredited individuals.

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Regarding your advice about councillor training, all Councillors are now required to undertake training in 5 mandatory modules. They are also actively encouraged to participate in further training, by the Department of Local Government, WALGA and our President. Specifically, in relation to the CEO Performance Appraisal training, the President advocated for it to be included as one of the mandatory training modules all Elected Members are now required to complete. Unfortunately, it was left out in the final decision. However, it remains one of the most important duties Councillors have to perform. In the case of the Shire of Dundas, as we have a small council, all our Elected Members sit on the CEO Appraisal committee. This enhances the overall process and ensures that the Council allocates the necessary funds for the CEO to meet Key Performance Indicators (KPIs).

Your feedback is valuable to us, and the Council appreciates your engagement on these matters.

Sincerely,

A handwritten signature in blue ink, appearing to be "LB." with a flourish.

Laurene Bonza

President, Shire of Dundas

Date: November 29, 2023

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Public Works  
 Tuesday, November 14, 2023

# Norseman flights on wish list

NEWS 3



Shire of Dundas chief executive Peter Pridard. Picture: Carolyn Wood

**FROM PAGE 1**

residents to be able to more easily get to health appointments in Perth and such.

"We certainly hope we can get to a point where Norseman becomes a part of their regular run."

With Perth closer to Norseman than the other side of the Shire of Dundas, Mr Pridard said flights between the two would help for things such as council meetings as well.

Currently the Norseman airport has flights for 7y-a, 7y-out work-ers as well as emergency services in times of need, but there was no regular service.

Mr Pridard said the airport was also used by water-pipes-coming-very-far and getting aircraft as a stopover on the way to South Aus-tralia.

With some big-ticket proj-ects for the Shire on the horizon, including a giant slab-which would catch up small-amounts into space - which is part of a feasibility study - and a proposal for a \$100 million green hydrogen project for Shire, Mr Pridard said he would love to try to engage more of a tourism market in the community.

"And then from here we could offer a bus to Euda... and if the air-port gets sealed one day there, it will certainly bring even more po-pular," he said.

However, he said this was just something he would like the Shire to look into, and the Shire was not in formal discussions with anyone regarding establishing flights to the community.

"At the moment we are just gath-

ering information of who is who in the area," he said.

Mr Pridard said the shire one air-port terminal works - funded by \$200,000 in Local Roads and Com-munity Infrastructure funding - was a "massive experiment" with the Shire taking on the construc-tion itself with a couple of contrac-tors and council staff.

"It was a massive experiment for us to see if we can actually do this, because if you can't actually do this job as a contract," he said.

"We had a quote to assemble the bit, which was \$80,000... It is the best way that we are doing it our-selves and all of that money, it goes to buy material of going to a contractor from Kalgoorlie or Perth.

"There has been some things but not big things. It was a waste-

try of product and just the bus-ness."

Mr Pridard said he hoped the ex-perience would allow the council to build buses for itself and the com-munity in the future.

Stage two of the works will see an additional \$100,000 spent on ter-rain, w/d, sealing and a 300-screen TV to promote the Shire project and endorse the JPO workers who come through the ter-rain.

The Shire received \$90,000 to extend the weather from the town to the airport, the land itself and the airport terminal building, and will also be installing a Veolia Boxer Pipe Machine power system with \$40,000 LRC funding and a Shire contribution regarding the concrete slab and fencing.

The demo road power source is supplied by Thierlein Energy.

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## 5.2 Question submitted by Michael O'Callaghan

Mr O'Callaghan thanked Council for their prompt written response to his previous questions submitted at the October OCM and requested that his question submitted at the November OCM responded to in writing.

Question 1: In a letter tabled/received 26 May 2022 Dr. Rowlands asked for \$250,000 per year plus locum travel and expenses. How does this infer that Dr. Rowlands wanted \$250,000 a year plus, as well as all locum and travel costs? Page 53 Notice of Meeting and Agenda OCM 28/3/23 Agenda reference 10.3.7, Background paragraph 4.

Question 2: Who is going to provide after hours and weekend medical services plus emergency at the hospital if we lose our Dr. Rowlands after 17 years. I-Medical cannot, they are not associated?

Question 3: Is the Shire going to produce an income and expenditure monthly statement for the IGA?

Question 4: Why has the Shire payroll increased from around \$70,000 to over \$100,000 14/9/23 and 27/9/22?

Correspondence from the Shire President to Mr O'Callaghan is on pages 10-12.



Ref no: PH/SE CIM2023104413

Michael O'Callaghan  
11 John Street  
Norseman, WA 6443

Dear Michael,

**Re: Public Question Time – 28<sup>th</sup> November 2023, Ordinary Council Meeting**

Thank you for your attendance and interest in the Shire of Dundas meetings. You have raised several questions in relation to the Shire's activities which I will address as follows:

1. If we have interpreted your first question correctly, you are asking how does Dr Rowlands' letter, received on 26 May 2022, infer that he is asking for \$250,000 plus locum travel costs. I have attached the letter, that the Shire received from the Doctor and there appears to us to be no inference. It clearly states "I anticipate financial support of \$250,000 plus related locum travel costs. This will enable the provision of locum cover in a sustainable way."

Unfortunately, in spite of numerous attempts to engage with Dr Rowlands and discuss this request, the doctor has refused all those attempts and so we are left with little choice but to go with the only information we have, which is that letter. It has come to our attention that there has been some confusion regarding the request, with contradictory information, (some of it coming from the doctor himself), circulating on platforms such as Facebook and in various ABC stories. In the absence of any further information or discussion with Dr Rowlands, the attached letter represents the official request for support and remains the only basis Council has to make a decision on the matter.

2. In relation to the 'association' of I Medical I'm not entirely sure what you mean. Under current legislation in WA, it is not necessary for a practice owner to be a registered Doctor. Indeed, many practices throughout the country are variously owned by Nurse Practitioners, and other Allied Health professionals. Those practices employ doctors to work for them or have various partnership arrangements. Both the Shire and I Medical have been in contact with Western Australian Country Health Service (WACHS), in relation to their requirements as far as hospital cover goes and the qualifications a medical practitioner would need. There would be very little point to employing someone who can't fulfill the requirements of the hospital. We continue to work towards ensuring we have appropriate medical cover for the community and the needs of the hospital.

As to the other part of your question, in relation to who will provide after hours and weekend coverage, that will be arranged with WACHS as to their requirements. It is probably worth bearing in mind that Dr

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Rowlands has now published his proposed absence over the Christmas break. We have received no advice as to who will provide after hours and weekend coverage over this period. The question has been asked of WACHS staff and we are awaiting their reply.

3. The income statements for the IGA were, in fact, included in the agenda of the meeting of 28<sup>th</sup> November 2023 and it is our intention to include them in each agenda going forward. We only assumed control of the IGA and Post Office businesses on 1<sup>st</sup> September. Our staff and external accountants, Moore Australia, are diligently working to integrate these operations into our standard business practices. The financial report for November 2023 marks the first month the financials for these two business units have been produced for the IGA/Post Office, showing the turnover and costs associated with September 2023. The income and expenditure statement indicates that this decision has proven wise, as we still have outstanding rates totalling over \$1.6 million from the past three years.

4. The increase in our fortnightly wages account, from the usual amount in the \$70,000s to now exceeding \$100,000, is attributable to including the two newly acquired business units. This increase encompasses full-time, contract, and casual staff, bringing our total team count from 35 to 60, each under varying contracts or award rates. This expanded workforce is essential for the successful operation of the additional businesses. As demonstrated in the September financials, the total turnover for these business units was \$517,543.18, with the total costs, including staff and stock, as well as unscheduled maintenance, amounting to \$258,018.38. The resulting net surplus of \$251,540.47 reaffirms the Council's decision as a significant achievement. It helps offset the outstanding \$1.6 million in unpaid rates and ensures staff retention, opportunities for future development, and compliance with asset management legislation. Furthermore, it allows us to allocate funds for future development and community-building programmes.

Should you have any further questions or require additional clarification, please feel free to contact us. We thank you again, for your engagement with the Shire of Dundas.

Sincerely,

A handwritten signature in blue ink, appearing to be "LB" with a flourish.

Laurene Bonza

President, Shire of Dundas

Date: November 29, 2023

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Norseman Woodlands to Eucla Coast

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RECEIVED  
26 MAY 2022

19/5/2022

Mr P Fitchat, CEO  
Shire of Dundas  
PO Box 163  
NORSEMAN WA 6443

Dear Peter,

RE: Financial Support for the Norseman Medical Practice

I have been unable to attract locum support over the past twelve months, in part due to border closures associated with Covid-19 – my Melbourne locum, Dr Demtschyna being unwilling to quarantine, but mostly due to the cost pressures of attracting locum services to isolated practices, not only Norseman but throughout the nation.

Dr Demtschyna is currently unavailable due to commitments in Queensland, where his service attracts \$1000/day above rates previously offered here. I have been offered locum rates myself, of \$3000/day in Kalgoorlie and \$3500/day for emergency department cover in New South Wales.

In order for me to maintain the medical service in Norseman, it is imperative that I attract appropriate medical locum cover. With that goal in mind, I anticipate financial support from the Dundas Shire. It is the industry norm for Local Government to support their medical practices. Competitive documented annual health expenditure in regional areas includes Coolgardie Shire of \$506,415 and Leonora Shire of \$758,136. Of note, the Norseman Shire locum subsidy for the 2020-2021 year has been only \$38,000. There had been no shire practice subsidy in the previous fifteen years.

I anticipate financial support of \$250,000 plus related locum travel costs. This will enable the provision of locum cover in a sustainable way. It is my intention to reduce my work commitment in transition to retirement and intend to advertise for regular locum support with a view to a job share arrangement. In this way I shall be able to maintain a medical service to the Norseman community.

As you are aware, we maintain a bulk billing medical service, ensuring equal access to quality medical cover for all our patients, at no out-of-pocket expense. Also, with the recent increasing mining development in our region we will maintain our emergency services cover at the Norseman Hospital.

Yours sincerely

  
88-5  
PO 1  
Dr Graham Rowlands  
shire@dundas.wa.gov.au  
www.dundas.wa.gov.au

## 6. Public Question Time.

In accordance with the Local Government Act 1995 and the Local Government (Administration) Regulations 1996, any person may during Public Question Time ask any question.

## 7. Confirmation of Minutes of Previous Meeting.

Minutes of the Ordinary Meeting of Council held on 28<sup>th</sup> November 2023 be confirmed as a true and accurate record.

Moved:            Cr.                                          Seconded:            Cr.

### Recommendation

**That the minutes of the Ordinary Meeting of Council held on 28<sup>th</sup> November 2023 be confirmed as a true and accurate record.**

Carried (   /   )

For:

Against:

## 8. Petitions, Deputations or Presentations.

### Reports of Committees

#### 8.1.1          GVROC

Council representatives Cr Bonza and Cr Warner

#### 8.1.2          WALGA

Council representatives Cr Bonza, Cr Warner, and Cr McLeod

#### 8.1.3          Regional Roads Group

Council representatives Cr Bonza and Cr Brown

#### 8.1.4          RoadWise

Council representatives Cr McLeod and Cr Maloney

#### 8.1.5          Local Emergency Management Committee

Council representatives Cr Bonza and Cr Brown

#### 8.1.6          Steering Committee Coastal Management Plan

Council representatives Cr Bonza

## 9. Announcements by Presiding Member without Discussion.

## 10. Reports

### 10.1 Planning, Development, Health, and Building

Agenda Reference and Subject	
<b>10.1.1 – DPLH Invitation to Comment – Proposed Lease of Unallocated Crown Land (UCL), Eyre Highway within the Mundrabilla locality</b>	
Location / Address	Lot 29 on Deposited Plan (DP) 191429, Eyre Highway Mundrabilla
File Reference	EN.SP.4
Author	Anthony Dowling, Dowling Giudici + Associates (DG+A) - Town Planning Consultant
Date of Report	5 December 2023
Disclosure of Interest	DG+A receives consulting fees from the Shire of Dundas

#### Summary

The Department of Planning, Lands and Heritage (DPLH) has invited the Shire to comment on an application by Optus to lease a portion of unallocated Crown land (UCL), being lot 29 on DP 191429 Eyre Highway, within the locality/district of Mundrabilla.

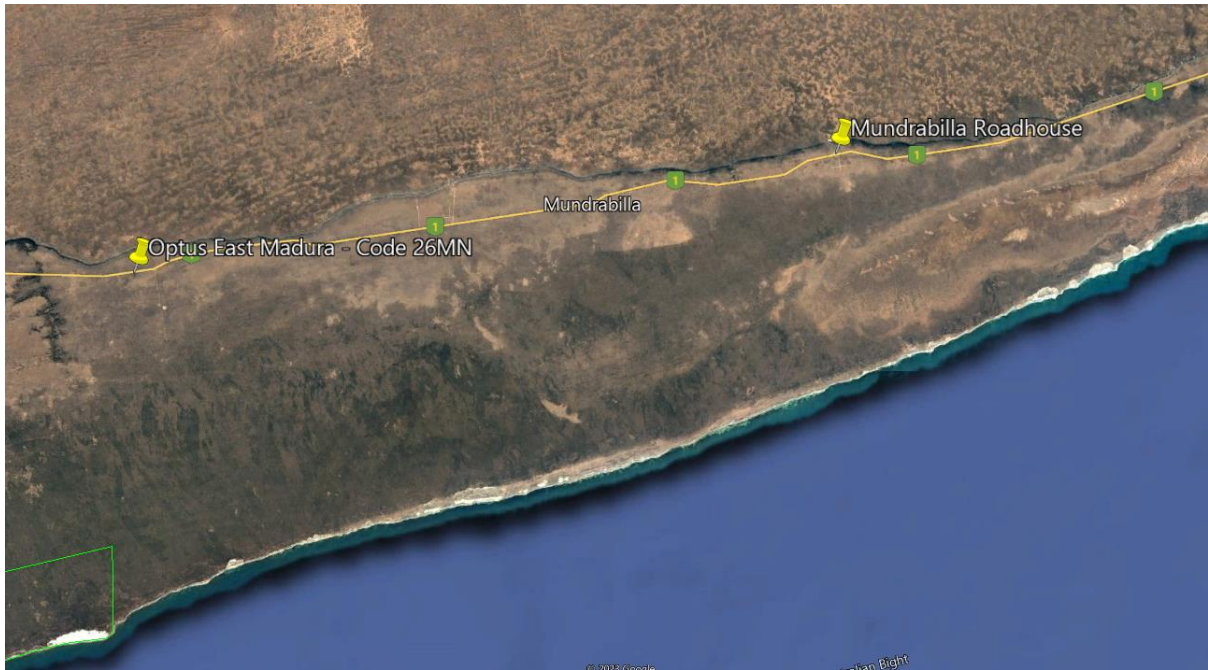
The land parcel currently contains existing telecommunications infrastructure (referred to as Optus East of Madura Site, Code 26MN).

Optus seeks to lease this lot from the State, pursuant to section 79 of the *Land Administration Act 1997* (LAA).

It is recommended that DPLH be advised that Council has no objection to the proposed lease of the lot.

#### Background

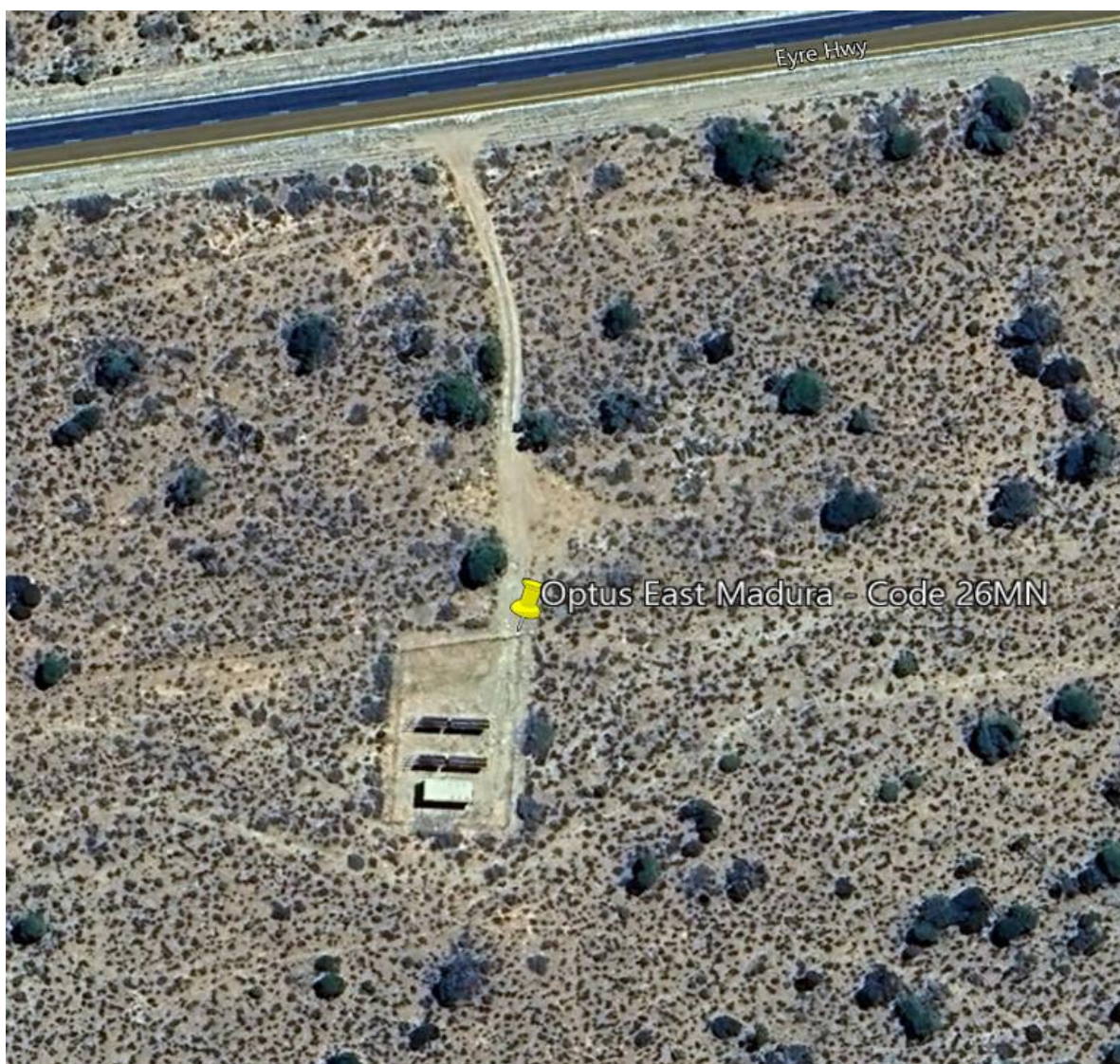
Lot 29 contains an existing Optus telecommunication facility, abutting the Eyre Highway reserve within the locality/district of Mundrabilla. It is located approximately 65 kilometres west of the Mundrabilla Roadhouse (see location map below).



(Map source: Google Earth, retrieved 5 December 2023)

An aerial image of the subject land and the existing telecommunications facility site is shown below.





(Map source: Google Earth, retrieved 5 December 2023)

### Proposal

Optus proposes to lease, pursuant to section 79 of the LAA, lot 29 on DP 191429, Eyre Highway in order to have tenure over its existing telecommunications facility (referred to as Optus East of Madura Site, Code 26MN).

The tenure map provided by DPLH (see **Attachment 10.1.1 (i)** to this agenda in the papers relating) indicates the shape and extent of the proposed lease area.

### Statutory Environment

*Land Administration Act 1997*

*Land Administration Regulations 1998*

It is understood that the invitation to comment issued by DPLH is made pursuant to section 14 of the *Lands Administration Act (LAA) 1997* whereby the Minister for Lands - before exercising in relation to Crown land any power conferred by this Act, must, unless it is



impracticable to do so, consult the local government within the district of which the Crown land is situated concerning that exercise.

Policy Implications

Nil.

Financial Implications

Nil.

Strategic Implications

Nil.

Consultation

Shire Chief Executive Officer (CEO)

Comment

Lot 29 is zoned **Rural** under the Shire's *Local Planning Scheme (LPS) 2*. The abutting Eyre Highway is reserved as a **Primary Distributor Road** under the same scheme.

The proposed tenure is deemed not to have any material impact upon the Shire's governance and administration of its local government district.

It is recommended that DPLH be advised of no objection to the proposed lease.

Voting Requirements

Simple Majority

**Moved:** Cr.

**Seconded:** Cr.

Officer Recommendation

**That Council advise the Department of Planning, Lands and Heritage (DPLH) that it has no objection to the proposed lease of lot 29 on DP 191429 Eyre Highway in the locality/district of Mundrabilla to Optus.**

Carried ( / )

**For:**

**Against:**

<b>Agenda Reference and Subject</b>	
<b>10.1.2 – Proposed Surrender of Reserve 34932 Norseman</b>	
Location / Address	Lot 71 on Deposited Plan (DP) 222908, Prinsep Street Norseman
File Reference	A62
Author	CEO Peter Fitchat & Anthony Dowling, Dowling Giudici + Associates (DG+A) - Town Planning Consultant
Date of Report	11 December 2023
Disclosure of Interest	DG+A receives consulting fees from the Shire of Dundas

### Summary

The Shire has received an **enquiry** from Town Planning Innovations (on behalf of Resource Accommodation Management Pty Ltd) to consider whether the Shire **might be prepared to relinquish its management order it holds in respect to lot 71 (HN 101) Roberts Street Norseman** to enable RAM P/L to **potentially expand its existing workforce accommodation on adjoining lot 605 (HN 95-99) Roberts Street into lot 71**. TPI have further advised that a Crown Land Enquiry has also been made to the Department of Planning, Lands and Heritage (DPLH) to this effect.

Lot 71 (HN 101) Roberts Street Norseman is a Crown Reserve vested in the Shire for the purpose of aged-persons homes.

As the Shire presently **does not have any medium to long-term plan or programme to develop the lot for aged-persons housing**, and that its location is considered to be **no longer amenable** for such development, it is recommended that the Shire inform TPI and DPLH that it is prepared **to consider surrendering** the management order over lot 71 **subject to a formal request being received from DPLH to this effect**.

Notwithstanding this recommendation, **future provision for aged-care and pensioner housing will be examined and addressed through the Shire's proposed housing strategy** (now in preparation).

### Background

Lot 71 is an **undeveloped/vacant** Crown reserve (R34932), vested in the Shire for the purpose of **Aged Persons Homes**. It comprises an area of 1,012 m<sup>2</sup> with a street frontage of 20.1 metres.

The subject land is bounded by lot 605 to the north, lot 72 (HN 103) Roberts Street to the south, containing a vehicle repair and service business (Tulla Service Centre); and lots 700 and 701 (HN 102 Prinsep Street) to the west (separated by an existing 4.8 m (approx.) wide right-of-way (laneway). Lots 700 and 701 – together with lots 2 and 3 on Plan 1640 and lots 206 and 207 on P300449 - contain the Shire's existing aged-persons housing complex, as illustrated in the orthophoto over the page.

An orthophoto of the subject lot and its immediate surrounds is provided over the page.

It should be noted that at this stage, the request from TPI is simply an enquiry. **The Shire has yet to receive any formal request from DPLH to consider this proposal**.

### Proposal

Town Planning Innovations – on behalf of Resource Accommodation Management (RAM) - has enquired both with the Shire and the Department of Planning Lands and Heritage (DPLH)

(via a Crown Land Enquiry) about the **possibility of acquiring lot 71 (HN 101) Roberts Street Norseman (in freehold title)** to provide for a **southwards expansion of its existing worker accommodation development** located on adjoining lot 605 into lot 71.

As yet no development plans have been provided by TPI illustrating the design and layout of potential future worker accommodation development upon lot 71. However, it is anticipated that any such expansion will be similar in form and layout as per the existing development shown in the aerial image below, which also denotes the location of lot 71.



(Map source: Google Earth, retrieved 7 December 2023)

### Statutory Environment

*Land Administration Act 1997*

*Land Administration Regulations 1998*

### Policy Implications

Nil.

### Financial Implications

Nil.

Conversion of lot 71 to **freehold title** will enable it to become a **rateable property**, generating **additional rateable income** for the Shire.

### Strategic Implications

Nil.

### Consultation

Shire Chief Executive Officer (CEO)

### Comment

Under the Shire's *Local Planning Scheme (LPS) 2* lot 71 is zoned **Commercial** with Roberts Street reserved as a **Local Distributor Road**.

Land uses such as '**workforce accommodation**' (which exists on adjoining HN 95 – 99 Roberts Street) is an unlisted use in LPS 2, meaning it may only be permitted within the Commercial zone at Council's discretion.

Depending on its design and built form, aged-persons housing is likely to be classified as either a '**grouped dwelling**' or '**multiple dwelling**' under LPS 2. These 2 use-classes are also only permitted at the Council's discretion in the Commercial zone.

To date, it is not apparent as to whether the Shire has adopted or proposes to formulate any **medium to long-term development plan or programme for future development of aged-care and pensioner housing upon the land**.

The adjacent existing aged-care housing complex in Prinsep Street **may have scope for additional aged-care and pensioner housing** to be developed within it, potentially fulfilling any immediate aged-persons and pensioner housing demand. However, any proposed future development may be **constrained by the need to maintain any existing onsite effluent disposal infrastructure together with the need to provide for any new additional onsite effluent disposal infrastructure to service any future housing upon the land**.

The principal issue with surrendering the management order over this reserve is that it **may leave a shortfall of readily available land within the Norseman townsite for future aged-care and pensioner housing**. However, the identification and availability of land within the townsite for future aged-care and pensioner housing **is a matter that will be examined through the Shire's proposed housing strategy** (now in preparation).

In considering whether to surrender the management order over lot 71 Council ought to be mindful that the location of lot 71 for aged-persons housing is **probably no longer amenable for this purpose** given the **proximity** of the worker accommodation development and the mechanical business and workshop.

Utilising lot 71 for expanded worker accommodation and identifying and procuring a more suitable site for aged-care and pensioner housing subject to potentially less adverse amenity impacts may be a more beneficial outcome.

Any issues about the form, appearance and landscaping of future worker accommodation development upon lot 71 – if developed for this purpose - can be addressed through the development approval process upon an application for development approval being made to the Shire.

### Voting Requirements

Simple Majority

Moved: Cr.                      Seconded: Cr.

**Officer Recommendation**

That Council advise Town Planning Innovations (on behalf of Resource Accommodation Management Pty Ltd) and the Department of Planning, Lands and Heritage (DPLH) that it is prepared to consider surrendering the management order over lot 71 on Deposited Plan (DP) 222908 (HN101) Roberts Street Norseman if an alternative site can be vested to the Shire for the purpose of pensioners units, and its suitability acknowledged through Council.

Carried (   /   )

For:

Against:

Agenda Reference and Subject	
10.1.3 – Proposed Road Dedication – Mort Harslett Drive Norseman	
Location / Address	Vacant Crown Land (Land ID: 3122563)
File Reference	RD.MA
Author	Anthony Dowling, Dowling Giudici + Associates (DG+A) - Town Planning Consultant
Date of Report	12 December 2023
Disclosure of Interest	DG+A receives consulting fees from the Shire of Dundas

**Summary**

It is understood that Council has **previously signalled its desire** to have the portion of Mort Harslett Drive extending between the Hyden-Norseman Road and lot 301 on the western edge of the Norseman townsite **dedicated as a public road**.

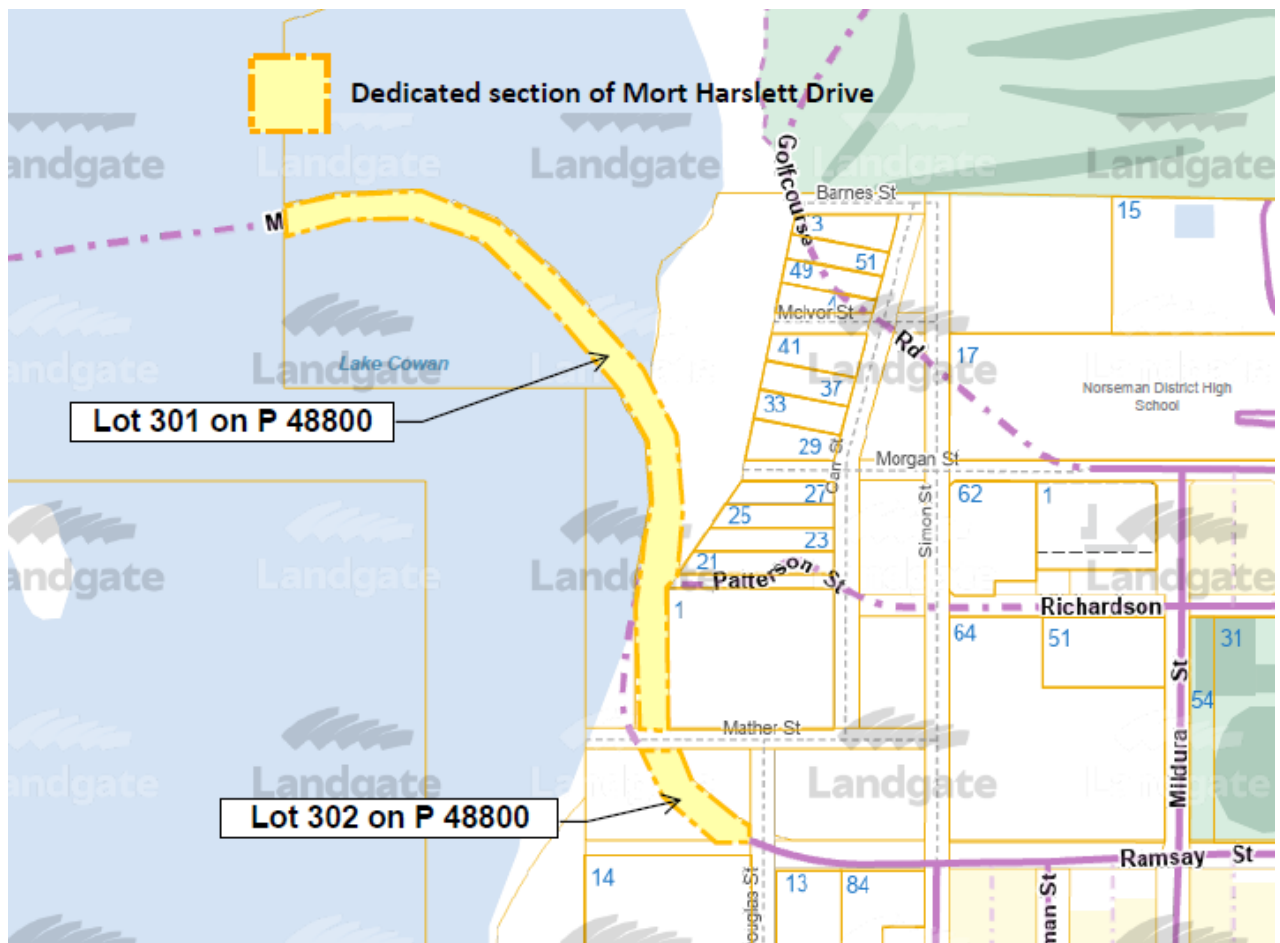
Action to dedicate this section as a public road commenced some time ago by first having the proposed extent and alignment of the road **surveyed by a licenced surveyor**. A **plan of survey** of the portion of Mort Harslett Drive to be dedicated has since been produced and forwarded to the Shire.

The next (statutory) step in advancing the process to dedicate the road is to **publicly advertise the proposal**. It is recommended that Council **resolve to publicly advertise the proposal for a minimum period of 35 days**.

**Background**

Mort Harslett Drive is predominantly a formed gravel road linking the Hyden-Norseman Road to the town of Norseman, at Ramsay Street.

Part of the road is already dedicated as a public road where it is contained within lots 301 and 302 on Plan 48800 (which are located at the western edge of the Norseman townsite – see map below). Only a very minor section of the road – within lot 302 - is sealed.



(Base map source: Landgate, retrieved 12 December 2023)

The undedicated section of Mort Harslett Drive extends westwards of lot 301 to its intersection with the Hyden-Norseman Road and is unsealed but is trafficable by 2WD. This section is contained with **unmanaged vacant Crown land**.

The road is considered an important tourist route forming part of the **Dundas Woodlands Discovery Trail** as well as providing the 'western gateway' to Norseman. To this end, the Shire maintains the undedicated section and has in the past realigned sections of it to make it more safely trafficable.

Dedication of this section is sought on the basis of the Shire's **previous, current and future investment** in maintaining the road as well to **protect it from mining activity and future land use proposals that may seek to incorporate all or any part of the current undedicated portion of the road**.

In respect to the potential latter action, the Shire could be forced to realign any affected section of the undedicated road formation **at its expense and without any financial compensation or contributions payable by the State and/or other interests seeking to incorporate any affected section**.

Dedicating the undedicated section of Mort Harslett Drive **will protect the alignment and provide the Shire with control of the road**.

The process of dedicating land as a public road is set out in regulation 8 of the *Land Administration Regulations 1998* (of which an extract copy is provided at **Attachment 10.1.3 (i)** of the papers relating to this agenda).

The key steps in this process (in no particular order) are as follows:

1. Council resolves to request the Minister for Lands to dedicate the said land as a public road;
2. A plan of survey, sketch plan or document of the land to be dedicated as a public road describing the dimensions of the proposed road is produced and presented with the aforementioned request to the Minister; and
3. Copies of any submissions on the dedication proposal received by the Shire and Council's response to them also being presented with the request.

Step 2 has already been completed with a survey and production of plans of survey of the whole length of the undedicated portion of Mort Harslett Drive.

The survey was undertaken contemporaneously with the land survey of the Norseman aerodrome in order to **minimise the expense** incurred by the Shire in bringing in a licenced surveyor from outside the local government district to carry out the survey work.

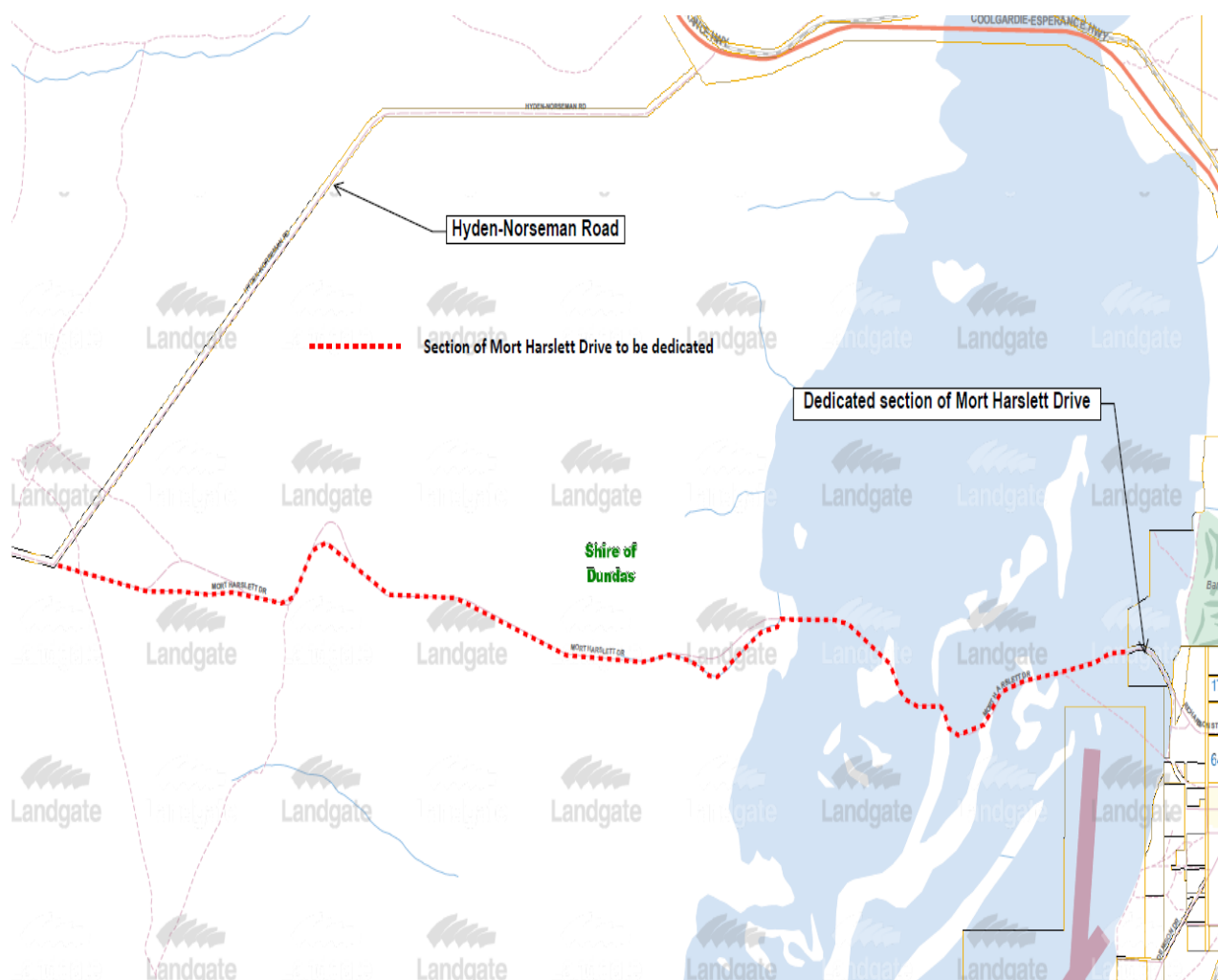
**Public advertising** of the road dedication proposal in relation to Step 3 **now ought to follow**, hence Council's resolution to this is requested.

Step 1 can follow upon the completion of the public advertisement process.

#### Proposal

To **publicly advertise** the proposal to dedicate Mort Harslett Drive – between its intersection with the Hyden-Norseman Road to the western edge of lot 301 on Plan 48800 as **a public road under the care, control and management of the Shire of Dundas**.

The map below over the page denotes the aforementioned section of Mort Harslett Drive proposed to be dedicated.



### Statutory Environment

*Land Administration Act 1997, section 56*

*Land Administration Regulations 1998, regulation 8*

### Policy Implications

Nil.

### Financial Implications

The Shire will **incur expenses in preparing relevant documentation** associated with requesting the Minister for Lands to dedicate the road.

It has already incurred expenses in having the undedicated portion of Mort Harslett Drive surveyed by a licence surveyor, which is a requirement of a public road dedication request.

### Strategic Implications

Dedicating the remainder of Mort Harslett Drive as a public road will **provide protection** of it, the road being a **strategic link** in the Shire's access and movement network.



Consultation

Shire Chief Executive Officer (CEO)

Comment

Regulation 8 of the *Land Administration Regulations 1998* does not prescribe a minimum or maximum timeframe for advertising a road dedication proposal.

However, a proposal to **permanently close a public road** requires the proposal to be publicly advertised for a **minimum period of 35 days**.

It is recommended that this **road dedication proposal be advertised for 35 days**, in line with the above.

Upon completion of the public advertising a further report will be presented to Council summarising the submissions and how any comments received in the submissions ought to be addressed by Council, with a recommendation to either proceed or not proceed with a request to the Minister for Lands to dedicate the undedicated portion of Mort Harslett Drive as a public road.

Voting Requirements

Simple Majority

**Moved:** Cr.                      **Seconded:** Cr.

Officer Recommendation

**That the proposal to dedicate Mort Harslett Drive westwards of lot 301 on Plan 48800 to its intersection with the Hyden-Norseman Road be publicly advertised for a minimum period of 35 days.**

Carried ( / )

**For:**

**Against:**

<b>Agenda Reference and Subject</b>	
<b>10.1.4 – Eucla Proposed Closure of Unnamed Road</b>	
Location / Address	Unnamed Road connecting Eyre Highway with Eucla Reid Road
File Reference	RD.ST
Author	Chief Executive Officer - Peter Fitchat
Date of Report	13 December 2023
Disclosure of Interest	Nil

### Summary

Proposed closure of the Unnamed Road connecting Eyre Highway with Eucla Reid Road.

### Background

The road proposed to be closed is located at a Crow Land ID 3124435, it is approximately 825 meters described as Minor Unsealed Road as reported by the Landgate, Western Australia's land information authority. Approximately 850 meters of the road is located at the Land ID 3419328. It is a Non Gazetted Road which hasn't been named and published as a public road by the Council and for that reason has no longer been maintained, creating risk of accident.

The Road location between the following geographical reference points.

Latitude: -31.681114°

Longitude: 128.874467°

A copy of the maps is included in the papers relating.

A resolution by Council is required to enact the road closure provisions of the Land Administration Act 1997 (LAA) and Land Administration Regulations 1998 (LAR).

Should Council resolve to support and proceed with the permanent closure of the subject road, the local government is required to advertise its intent to close the road.

Council is required to consider any objections made to it within the advertising period. After the advertising period, an item will be brought back to Council for a final recommendation and resolution on the proposed road closure.

Shire officers consider the subject road is no longer required for a public access and recommend Council proceed with its closure.

### Statutory Environment

Planning and Development Act 2005

Land Administration Act 1997

Land Administration Regulations 1998

### Policy Implications

Town Planning Scheme No 2

### Financial Implications

Any cost associated with advertising the proposed road closure at the newspaper.

There will be a indicative cost of around \$45,000 to retabulated this road to the natural environment.

### Strategic Implications

Built environment – Goal 3

Planning and development of infrastructure supports liveable, sustainable and connected communities.

3.1 Shire infrastructure and services meet the Community's needs.

3.1.2 Roads and drainage are appropriately managed according to their need and use.

#### Consultation

CEO Peter Fitchat

#### Comment

The reasons are that MRWA wants Council to upgrade the intersection where this unnamed track meets the Eyre Highway.

The LAA requires the local government to advertise any proposed road closure in a newspaper circulating in its district, for a period of not less than thirty-five (35) days.

#### Voting Requirements

Simple Majority

**Moved: Cr.**

**Seconded: Cr.**

#### Officer Recommendation

**That Council support the closure and delegate the CEO Peter Fitchat to initiate the proposed permanent closure of Road Located between the Eucla Reid Road and the Eyre Highway shown in papers relating and advertise the notice of motion for this resolution in a local newspaper circulating in the district for a period not less than 35 days, pursuant to s.58 of the Land Administration Act 1997.**

Carried (       /       )

**For:**

**Against:**

## 10.2 Members and Policy

Agenda Reference & Subject	
10.2.1 – Policy for Restricted Access Vehicles (RAVs)	
Location / Address	Shire of Dundas Policy
File Reference	LP.PO
Author	Chief Executive Officer - Peter Fitchat
Date of Report	13 December 2023
Disclosure of Interest	Nil

### Summary

This report is presented in accordance with the Western Australian Local Government Act to seek support from elected members for the adoption of a draft council policy related to the issuance of Shire Approval for Restricted Access Vehicles (RAVs) on Council's Road Network. The proposed policy aligns with the Traffic (Vehicles) Act 2012 and outlines the responsibilities and procedures to ensure compliance and safety in RAV operations.

### Background

The road proposed to be closed is located at a Crow Land ID 3124435, it is approximately 825 meters described as Minor Unsealed Road as reported by the Landgate, Western Australia's land information authority. Approximately 850 meters of the road is located at the Land ID 3419328. It is a Non Gazetted Road which hasn't been named and published as a public road by the Council and for that reason has no longer been maintained, creating risk of accident.

The Road location between the following geographical reference points.

Latitude: -31.681114°

Longitude: 128.874467°

A copy of the maps is included in the papers relating.

A resolution by Council is required to enact the road closure provisions of the Land Administration Act 1997 (LAA) and Land Administration Regulations 1998 (LAR).

Should Council resolve to support and proceed with the permanent closure of the subject road, the local government is required to advertise its intent to close the road.

Council is required to consider any objections made to it within the advertising period. After the advertising period, an item will be brought back to Council for a final recommendation and resolution on the proposed road closure.

Shire officers consider the subject road is no longer required for a public access and recommend Council proceed with its closure.

### Statutory Environment

Planning and Development Act 2005

Land Administration Act 1997

Land Administration Regulations 1998

### Policy Implications

Town Planning Scheme No 2

### Financial Implications

To minimise the associated cost with developments along RAV Roads and how Ministers' approvals in emergencies allow for longer vehicles access which impacts Shire owned RAV Roads.

Direct Cost:

1. Approved Vehicle Combination - any vehicle combination stipulated in the 'Prime Mover, Trailer Combination Operating Conditions' or the 'Truck, Trailer Combination Operating Conditions' issued by Main Roads WA (MRWA).
2. RAV Permits - Oversize Permits, Oversize Road Train Permits, Concessional Loading Permits, Tri Drive Road Train Permits, and Exceptional Circumstances Permits.

### Strategic Implications

Built environment – Goal 3

Planning and development of infrastructure supports liveable, sustainable, and connected communities.

3.1 Shire infrastructure and services meet the Community's needs.

3.1.2 Roads and drainage are appropriately managed according to their need and use.

### Consultation

Councillors, Senior Staff, Main Roads Western Australia,

### Comment

Policy Purpose:

The purpose of this policy is to ensure Council's compliance with the Traffic (Vehicles) Act 2012 when issuing Shire Approval for Restricted Access Vehicles (RAVs) on Council's Road Network.

Policy Statement:

1. The Commissioner of Main Roads WA is responsible for granting road access to Restricted Access Vehicles (RAVs).
2. RAVs can only operate on roads on the RAV Network and in accordance with any conditions applied by MRWA or the road owner (Shire) approving the use of the road.

3. When approval is required from the Shire of Dundas (as the road owner), a 'Restricted Access Vehicle (RAV) Approval Application Form must be submitted. This Application Form includes additional terms and conditions applied by the Shire of Dundas.
4. The Shire of Dundas will meet its obligations and responsibilities in accordance with the Traffic (Vehicles) Act 2012 when issuing Shire Approval for road users to use restricted access vehicles on Council's Road network.
5. Applications for RAV Permits are processed and approved by MRWA. Applicants should apply directly to MRWA.
6. MRWA is responsible for administering the RAV Network, and any requests to add or amend a road on the RAV Network shall be submitted directly to MRWA by the applicant.

#### Guidelines/Procedures:

When Shire approval is required for Restricted Access Vehicles (RAVs) to operate on Council's Road network, the following guidelines and procedures shall apply:

1. Complete a 'Restricted Access Vehicle (RAV) Approval Application Form' (Application Form) and submit it to the Shire of Dundas (Shire).
2. If the application is approved, a Letter of Approval (Approval) will be sent to the applicant. The Approval expires on 30th June each year, and it is the responsibility of the applicant to reapply. The Shire will not send reminder notices. The Approval is subject to the Shire's conditions and any other conditions deemed necessary.
3. The Shire reserves the right to request MRWA to remove any roads under the responsibility of the Shire from the RAV Network.
4. The Shire reserves the right to cancel or suspend any Approval if operators are not adhering to the Shire's terms and conditions listed on the Application Form.
5. Reporting potential breaches by RAV operators, sighting the registration number of the vehicle, should be made to Main Roads WA on 138 486.

#### Voting Requirements

Simple Majority

**Moved: Cr.**

**Seconded: Cr.**

#### Officer Recommendation

**That the Shire of Dundas Councillors adopt the proposed "Road Use Approval for Restricted Access Vehicles (RAVs) on Council's Road Network" policy this will ensure**

the responsible and safe use of RAVs on Council's roads, in accordance with the Traffic (Vehicles) Act 2012.

Carried (       /       )

For:

Against:

### 10.3 Administration, Finance and Community Development

Agenda Reference & Subject	
<b>10.3.1 – Financial Statements for the Period Ending 31<sup>st</sup> October 2023</b>	
Location / Address	Shire of Dundas
File Reference	FM.IN
Author	Moore Australia
Date of Report	11 October 2023
Disclosure of Interest	Nil

### Appendix 2 Monthly Financial Report for the Period Ending 31<sup>st</sup> October 2023

#### CEO Comment

#### Norseman IGA

The October financial statements for the IGA operations demonstrate \$439,648.58 turnover year to date, making a \$125,033.58 profit with \$307,757.80 as running cost. Council will note the drop in profit as the Shire increased stock orders which saw the introduction of tobacco orders, with the license approved in October, and a concerted effort to address customer requests, additionally and an increase in staffing to ensure appropriate working hours and rosters.

For the Period Ended 31 October 2023

## OPERATING ACTIVITIES

COA	Description	Income & Expense Type	Current Budget	YTD Actual	Variance (%)
<b>Revenue from operating activities</b>					
6854	IGA Revenue (GST Included)	Fees & Charges	-\$5,413,500.00	-\$460,779.19	-91.49%
6857	IGA Revenue (GST Free)	Fees & Charges	\$0.00	-\$431,767.33	
			-\$5,413,500.00	-\$892,546.52	
<b>Expenditure from operating activities</b>					
7394	IGA Operational Costs	Employee Costs	\$600,767.52	\$158,864.76	-73.56%
		Utility Charges	\$85,000.00	\$18,991.34	-77.66%
		Materials And Contracts	\$4,320,000.00	\$190,669.26	-95.59%
		Insurance Premium Expense	\$1,257.00	\$0.00	-100.00%
		Asset Register Depreciation	\$11,250.00	\$0.00	-100.00%
		Other Expenditure	\$50,000.00	\$32,515.15	-34.97%
		Admin/Staff Housing Allocation Expense	\$39,387.00	\$18,032.69	-54.22%
		Plant Depreciation	\$500.00	\$0.00	-100.00%
		Plant Overheads	\$500.00	\$0.00	-100.00%
		Plant Operating Costs (Poc)	\$1,000.00	\$315.00	-68.50%
		Labour Overheads	\$0.00	\$20,260.38	
			\$5,109,661.52	\$439,648.58	
7398	IGA Stock Purchases	Materials And Contracts	\$0.00	\$307,757.80	
7395	IGA Maintenance Costs	Employee Costs	\$60,000.00	\$503.97	-99.16%
		Materials And Contracts	\$50,000.00	\$19,181.46	-61.64%
		Plant Depreciation	\$500.00	\$0.00	-100.00%
		Plant Overheads	\$500.00	\$0.00	-100.00%
		Plant Operating Costs (Poc)	\$4,000.00	\$0.00	-100.00%
		Labour Overheads	\$10,000.00	\$421.13	-95.79%
			\$125,000.00	\$20,106.56	
	(Surplus) / Deficit		-\$178,838.48	-\$125,033.58	

## CAPITAL ACTIVITIES

COA	Description	Income & Expense Type	Current Budget	YTD Actual	Variance (%)
3341	IGA / LPO Plant Purchases	Capital	\$45,000.00	\$45,905.29	2.01%
3399	Norseman IGA & Post Office	Capital	\$1,340,000.00	\$1,339,981.45	0.00%
3499	IGA/LPO - 139 Prinsep Street	Capital	\$185,000.00	\$185,000.00	0.00%
3500	Norseman IGA Building Upgrades	Capital	\$190,000.00	\$130,790.29	-31.16%
3505	Norseman IGA Purchase - Stock	Stock on Hand	\$0.00	\$443,260.98	
			\$1,760,000.00	\$2,144,938.01	

Voting Requirements

Simple Majority

Moved: Cr.                      Seconded: Cr.

Officer Recommendation

That the Shire of Dundas Financial Statements for the period ending 31<sup>st</sup> October 2023 be accepted.

Carried ( / )

For:

Against:



<b>Agenda Reference &amp; Subject</b>	
<b>10.3.2 – Accounts Paid 01/10/23 to 31/10/23</b>	
Location / Address	Shire of Dundas
File Reference	FM.CR
Author	Finance Assistant – Katherine Wiles
Date of Report	13 December 2023
Disclosure of Interest	Nil

### Summary

To present to Council the list of accounts paid by delegated authority of the Chief Executive Officer during October 2023.

### Statutory Environment

Sub-regulation 13 (1) of the Local Government (Financial Management) Regulations 1996 requires that 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; and
- (b) the amount of the payment; and
- (c) the date of the payment; and
- (d) sufficient information to identify the transaction.

Sub-regulation 13 (3) of the Local Government (Financial Management) Regulations 1996 provides that such a list 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

### Policy Implications

Council has approved policies and procedures in place to ensure that the monthly accounts are approved and paid with due diligence.

### Financial Implications

Accounts are managed within the approved Budget.

### **Visitor Centre Account EFT's, Direct Debits and Internal Bank Transfers**

<b>Chq/EFT</b>	<b>Date</b>	<b>Name</b>	<b>Description</b>	<b>Amount</b>
EFT8982	13/10/2023	DEPARMENT OF BIODIVERSITY	Concession Annual All Parks Passes (10x)	675.00
EFT8983	13/10/2023	TARA TREASURES (AUS) PTY	Retail Stock for Norseman	3,219.70
EFT8984	13/10/2023	TAYLOR HILL SCARVES & CO.	Various stocks of scarves and bags for visitor centre	2,214.27
EFT8985	13/10/2023	AUSCOINSWEST	500x Souvenir Coin & 5x Albums	651.75
EFT8986	13/10/2023	WILDFLORA FACTORY	various wild flower seeds	406.45

EFT8987	20/10/2023	AUSCOINWEST	500x souvenir coins & 5x Albums	653.95
251023	25/10/2023	Shire of Dundas	Transfer to Norseman CRC	5,697.29
311023	31/10/2023	ANZ Worldline	Merchant Fees	107.46
<b>TOTAL</b>				<b>\$13,625.87</b>

### Municipal Account EFT's, Direct Debits and Internal Bank Transfers

### Municipal Account EFT's, Direct Debits and Internal Bank Transfers

Chq/EFT	Date	Name	Description	Amount
8543	02/10/2023	ANZ Worldline	Bank Fees	531.32
8503	02/10/2023	Centrelink	Centrepay fees	1.98
8502	02/10/2023	Department of Transport	Licensing collected	997.80
8501	02/10/2023	Shire of Dundas	Transfer to online saver	2,000,000.00
8505	03/10/2023	Department of Transport	Licensing collected	221.30
8506	04/10/2023	Department of Transport	Licensing collected	2,042.20
8507	04/10/2023	Centrelink	Centrepay fees	0.99
8477	05/10/2023	Department of Transport	Licensing collected	222.05
8475	05/10/2023	ANZ Bank	BPAY Fees	259.88
8476	05/10/2023	Shire of Dundas Employee	Staff Incidentals for training	831.60
8508	06/10/2023	Department of Transport	Licensing collected	113.70
EFT8915	06/10/2023	Advertiser Print	Purchase of waste disposal booklets	449.00
EFT8916	06/10/2023	ATOM SUPPLY	Tig Torch and remote control	793.41
EFT8917	06/10/2023	ZircoDATA Pty Ltd	2023/24 - Monthly Storage of Registers	169.91
EFT8918	06/10/2023	AFGRI EQUIPMENT (AUSTRALIA) PTY LTD	John Deere 1025R Tractor Parts	955.54
EFT8919	06/10/2023	ALTORA SOLUTIONS	Axion Subscription to Altora (01-09-23 to 01- 10-23)	345.51
EFT8920	06/10/2023	ALU-GLASS	Supply stainless woven sheets for medical centre	14,355.00
EFT8921	06/10/2023	BUNNINGS GROUP LIMITED	Various items for the depot workshop.	200.32
EFT8922	06/10/2023	Bunnings Warehouse Kalgoorlie	Kalgoorlie Bunnings Gift cards for the garden show, 15 x \$100 = \$1500.00 14 x \$50 = \$700.00	2,326.00

Chq/EFT	Date	Name	Description	Amount
EFT8923	06/10/2023	BT EQUIPMENT (TUTT BRYANT EQUIPMENT)	DS25 - Glass window L/H, Mirror outer & freight	968.74
EFT8924	06/10/2023	Laurene Bonza	President's Allowance for September 2023	1,908.75
EFT8925	06/10/2023	BOC Limited	2023/24 Monthly Container Service Fee	51.97
EFT8926	06/10/2023	COASTLINE MOWERS	Purchase of Various parts for mower - blade, spring plate, belt, roller	705.10
EFT8927	06/10/2023	I-Power Management Pte Ltd	Accommodation and 1 meal for Pania Turner (18 & 19 Sept 2023)	878.56
EFT8928	06/10/2023	Bills Doors & Servicing	E-drive Motors for chain drives - Install motor to roller doors at St john sub centre	20,190.28
EFT8929	06/10/2023	Elite Gym Hire	Monthly Hire of Gym Equipment's - Treadmill, bike, rower and cross trainer (12/09/23 to 12/10/23)	1,467.40
EFT8930	06/10/2023	A.D. Engineering International Pty Ltd	Town Clock quarterly service x 4 (Jun 2023 to June 2024)	132.00
EFT8931	06/10/2023	Esperance Plumbing Service	Completed required works at 36 Angove St	2,187.62
EFT8932	06/10/2023	MAMMOTH SECURITY PTY LTD	Quarterly Alarm Monitoring - Admin office, telecentre, and 76 Roberts St. (October-December 2023)	610.98
EFT8933	06/10/2023	GLEN FLOOD GROUP PTY LTD T/A GFG TEMP ASSIST	Temp Staff Service	8,999.10
EFT8934	06/10/2023	DOWLING GIUDICI ASSOCIATES	Planning Services	4,180.00
EFT8935	06/10/2023	John Edward Patrick Hogan	Councillor Claim	238.00
EFT8936	06/10/2023	Horizon Power	Street Lights Power Charges - 01/09/2023 to 30/09/2023	5,789.75
EFT8937	06/10/2023	HARVEY NORMAN AV/IT KALGOORLIE	2 x Wet and dry vac 20L and 2 x Vac bags	240.00
EFT8938	06/10/2023	Heatley's Safety & Industrial	Safety wear for staff	3,162.03
EFT8939	06/10/2023	JOHN MALONEY	Councillor Claim	238.00
EFT8940	06/10/2023	KleenWest Distributors	20L Air spike freshener, tap, chemical bottles and labels	136.29

Chq/EFT	Date	Name	Description	Amount
EFT8941	06/10/2023	KILIMA (WA) P/L	Monthly Rent for 81 Roberts Street (September 2023)	292.82
EFT8942	06/10/2023	K & R EARTHWORKZ	Labour hire for Medical Centre - 4-15 Sept 2023	17,384.40
EFT8943	06/10/2023	Landgate	SLIP Subscription Services - Rates Mapping (12.09.2023 - 11.09.2024)	2,726.60
EFT8944	06/10/2023	MARKET CREATIONS AGENCY	Norseman Shopping Centre Website Registration, Setup and Renewal to 12/09/2025	330.00
EFT8945	06/10/2023	Moore Australia (WA) Pty Ltd	Annual Financial Statement and Monthly Reports and adhoc assistance	34,402.50
EFT8946	06/10/2023	NORSEMAN TODAY NEWSPAPER GROUP INC	Advert July 2023 Issue - Full page B&W	105.00
EFT8947	06/10/2023	FRASER RANGE STATION PTY LTD T/A NORSEMAN CONCRETE & EARTHMOVING	Carry out 250hr service and inspection on skid steer P299	799.37
EFT8948	06/10/2023	OFFICE NATIONAL KALGOORLIE	A4 - double A smoother print paper x 3 A3 - double A smoother print paper x 1	216.89
EFT8949	06/10/2023	Online Safety Systems Pty Ltd/as Plant Assessor	Plant assessor membership offer - September 2023 GST included	1,265.00
EFT8950	06/10/2023	Rasa Patupis	Deputy President's Allowance for September 2023	610.00
EFT8951	06/10/2023	Royal Life Saving Society WA Inc	2023/24 Watch Around Water season - Various safety posters around water, wrist bands, safety brochures	172.70
EFT8952	06/10/2023	RSEA PTY LTD	Supply 40 x headwear stockist hats including embroidery	595.80
EFT8953	06/10/2023	RESOURCE ACCOMMODATION MANAGEMENT PTY LTD	10 x councillors dinners for council meeting 28/09/2023	500.00
EFT8954	06/10/2023	South East Petroleum	DIESEL - Supply 8000L	23,790.44
EFT8955	06/10/2023	Sigma Chemicals / CROMAG PTY LTD	Granular chlorine 10kg (pallet) Pool stabiliser 45kg	5,111.70

Chq/EFT	Date	Name	Description	Amount
EFT8956	06/10/2023	South Coast Foodservice	Cleaning supplies for the office, dog park, welcome park and public toilets	1,967.86
EFT8957	06/10/2023	SWANS Veterinary Services	Euthanasia for 7 x feral cats	1,084.15
EFT8958	06/10/2023	Solutions IT (invoice S + B)	X2 HP Zbook Firely (8C242PA) G10 16 inch - Laptops for Emelia & Margaret	10,176.61
EFT8959	06/10/2023	Telstra Corporation Limited	124 Prinsep Bundle	185.50
EFT8960	06/10/2023	Team Global Express	Postage - Heatleys Kalgoorlie to Norseman (5/9/23), Harvey Norman Kalgoorlie to Norseman (8/9/23), Heatleys Kalgoorlie to Norseman (11/9/23), AFGRI South Guildford to Norseman (13/9/23), Albany to Norseman (13/9/23)	1,364.94
EFT8961	06/10/2023	WESFARMERS KLEENHEAT GAS PTY LTD	LPG Bulk for Laundromat (7/9/23)	2,265.92
EFT8962	06/10/2023	SHARON MAREE WARNER (councillor)	Travel/Fuel Reimbursement - Norseman to Perth and back	2,023.88
EFT8963	06/10/2023	WINC AUSTRALIA PTY LTD	Various stationary for Admin and IGA	3,157.41
8509	09/10/2023	Centrelink	Centrepay fees	0.99
8510	09/10/2023	Department of Transport	Licensing collected	1,671.80
DD11677.5	26/09/2023	AUSTRALIAN SUPER	Payroll deductions	60.27
DD11677.14	26/09/2023	SPIRIT SUPER	Payroll deductions	195.98
DD11677.16	26/09/2023	HostPLUS	Payroll deductions	17.64
8511	11/10/2023	Department of Transport	Licensing collected	86.45
PAYS	11/10/2023	Shire of Dundas Payroll	Payroll	108,838.09
8512	12/10/2023	Department of Transport	Licensing collected	133.10
8513	13/10/2023	Department of Transport	Licensing collected	374.75
8515	13/10/2023	Various Ratepayers	Payment of rates prizes	950.00
EFT8966	13/10/2023	Australia Post	Postage ( September 2023 )	558.41

Chq/EFT	Date	Name	Description	Amount
EFT8967	13/10/2023	Laurene Bonza	Councillor Claim	119.00
EFT8968	13/10/2023	I-Power Management Pte Ltd	Accommodation for Laurene Bonza - 3 September 2023 Road Forum Canberra.	249.00
EFT8969	13/10/2023	GOLDEN CITY MOTORS	Carried out 45,000km/36 month service to P334 Mitsubishi Triton (22DS)	1,524.00
EFT8970	13/10/2023	John Edward Patrick Hogan	Councillor Claim	119.00
EFT8971	13/10/2023	Heatleys Safety & Industrial	Safety wear for staff	14,900.97
EFT8972	13/10/2023	Industrial Cleaning Equipment	Jetwave Raptor G2 pressure cleaner and parts	5,057.80
EFT8973	13/10/2023	JOHN MALONEY	Councillor Claim	119.00
EFT8974	13/10/2023	K & R EARTHWORKZ	Medical centre renovations - Labour hire	8,084.00
EFT8975	13/10/2023	KING and WOOD MALLESONS	Legal Services	29,579.93
EFT8976	13/10/2023	CRW HOLDINGS (WA) PTY LTD T/AS KALGOORLIE PAINT CENTRE	Various dulux paints for medical centre"	6,202.88
EFT8977	13/10/2023	RED DESERT COOLING AND ELECTRICAL	Service and repair fridges and freezers	20,040.39
EFT8978	13/10/2023	South East Petroleum	Diesel - 6000LTS August 2023	12,211.98
EFT8979	13/10/2023	Team Global Express	Freight - Kalgoorlie to Norseman 26/07/2023	860.94
EFT8980	13/10/2023	Water Corporation	Water use and Service charge account for Eyre Hwy Norseman.1 Sep to 31 Oct 2023	66,381.71
EFT8981	13/10/2023	SHARON MAREE WARNER (councillor)	Councillor Claim	119.00
DD11638 .13	29/08/2023	SPIRIT SUPER	Payroll deductions	44.10
8516	16/10/2023	Department of Transport	Licensing collected	395.30
8517	16/10/2023	3E Solutions	Photocopier lease	2,328.44
8518	16/10/2023	Centrelink	Centrepay fees	0.99
161023	16/10/2023	ANZ Credit Card	Crown Metropol Perth Accommodation	2,514.61
8520	17/10/2023	Shire of Dundas Employee	Reimbursement for Shire expenditure	878.58
8519	17/10/2023	Department of Transport	Licensing collected	1,636.65

Chq/EFT	Date	Name	Description	Amount
8520	18/10/2023	Shire of Dundas Employee	Reimbursement for Shire expenditure	399.99
8521	18/10/2023	Ratepayer	Payment of rates prizes	850.00
8522	18/10/2023	Centrelink	Centrepay fees	1.98
EFT8902	22/09/2023	KING and WOOD MALLESONS	Legal Services	1,003.75
8521	18/10/2023	Department of Transport	Licensing collected	1,623.40
8526	19/10/2023	Shire of Dundas Employee	Reimbursement for Shire expenditure	423.10
DD11704 .1	10/10/2023	AWARE SUPER - ACCUMULATION AWARE SUPER PTY LTD	Payroll deductions	7,044.34
DD11704 .2	10/10/2023	MY NORTH SUPER	Payroll deductions	547.80
DD11704 .3	10/10/2023	THE TRUSTEE FOR MORGAN FAMILY SUPERANNUATION FUND	Payroll deductions	436.13
DD11704 .4	10/10/2023	Uni Super	Superannuation contributions	278.39
DD11704 .5	10/10/2023	AUSTRALIAN SUPER	Payroll deductions	610.89
DD11704 .6	10/10/2023	Australian Retirement Trust Superannuation	Superannuation contributions	314.09
DD11704 .7	10/10/2023	HESTA SUPERANNUATION FUND	Superannuation contributions	350.04
DD11704 .8	10/10/2023	Brighter Super (previously LGIA Super)	Superannuation contributions	98.44
DD11704 .9	10/10/2023	CBUS	Superannuation contributions	220.81
DD11704 .10	10/10/2023	Host Plus	Superannuation contributions	191.13
DD11704 .11	10/10/2023	RESOLUTION LIFE SUPERANNUATION	Superannuation contributions	241.33
DD11704 .12	10/10/2023	Retail Employees Superannuation Trust	Payroll deductions	522.02
DD11704 .13	10/10/2023	SPIRIT SUPERANNUATION	Superannuation contributions	226.07
DD11704 .14	10/10/2023	SPIRIT SUPER	Payroll deductions	705.03
DD11704 .15	10/10/2023	Mercer Business Super	Superannuation contributions	268.53
DD11704 .16	10/10/2023	HostPLUS	Superannuation contributions	1,249.37
DD11704 .17	10/10/2023	SLAP Superannuation Fund	Superannuation contributions	540.36
DD11704 .18	10/10/2023	Australian Super	Superannuation contributions	1,248.01

Chq/EFT	Date	Name	Description	Amount
DD11704 .19	10/10/2023	ANZ Smart Choice Super	Superannuation contributions	1,811.82
DD11704 .20	10/10/2023	Colonial First State First Choice Superannuation Trust	Superannuation contributions	174.91
DD11704 .21	10/10/2023	PLUM SUPER	Superannuation contributions	248.91
DD11704 .22	10/10/2023	PRIME SUPER	Superannuation contributions	497.94
8527	20/10/2023	Jinya Pty Ltd	Accommodation for staff training	1,506.00
8528	20/10/2023	Centrelink	Centrepay fees	0.99
EFT8988	20/10/2023	ATOM SUPPLY	Trolley drum 205L Alemlube	902.91
EFT8989	20/10/2023	ALTORA SOLUTIONS	Axion Subscription to Altora ( 01.10.2023 to 01.11.2023)	345.51
EFT8990	20/10/2023	Cuten Guneder Machinery	Clean out 2 septic tanks - DOG PARK	1,760.00
EFT8991	20/10/2023	WA COUNTRY HEALTH SERVICE	Removal and disposal of X-Ray appliance	305.00
EFT8992	20/10/2023	CHILD SUPPORT DEPARTMENT OF HUMAN SERVICES	Payroll deductions	445.73
EFT8993	20/10/2023	COASTLINE MOWERS	Various mower parts	219.60
EFT8994	20/10/2023	Esperance Rural Supplies	Metric 50mm coupling joiners.	297.61
EFT8995	20/10/2023	MAMMOTH SECURITY PTY LTD	Quarterly Alarm Monitoring - Youth Centre (Quarterly in advance from 01/07/2023)	120.88
EFT8996	20/10/2023	Goldfields Image Works	Printing of the 2023 Photographic Competition, colour A3	1,200.00
EFT8997	20/10/2023	ASSET VALUATION ADVISORY	Undertake a Desktop Valuation of the land and building assets 30 June 2023 - Insurance component @ \$2,400, Financial reporting component @ \$2,400 + GST.	5,280.00
EFT8998	20/10/2023	KILIMA (WA) P/L	Rates payment for 81 Roberts Street, Norseman	2,663.47
EFT8999	20/10/2023	C & B Campbell Contracting Mundrabilla Station	Repair damaged water pipe at Eucla community hall	1,107.70
EFT9000	20/10/2023	Navman Wireless Australia Pty Ltd	Monthly satellite service (05.12.2022 to 04.01.2023)	131.78



Chq/EFT	Date	Name	Description	Amount
EFT9001	20/10/2023	O'Dwyer Electrical	Install metal enclosure with a power point for garden retic controller	2,186.80
EFT9002	20/10/2023	OFFICE OF THE AUDITOR GENERAL	Fees for the certification of the Local Roads and Community Infrastructure Program for the year ended 30 June 2022	1,650.00
EFT9003	20/10/2023	Sports Power Kalgoorlie	4 x scooters, 2 Helmets	990.00
EFT9004	20/10/2023	Telstra Corporation Limited	Various Mobile Accounts - 17/10/2023 to 16/11/2023	4,034.90
EFT9005	20/10/2023	Water Corporation	Various Water Accounts - 25/07/23 to 27/09/23	8,665.88
EFT9006	20/10/2023	WesTrac Pty Ltd	Edge-cutting, locknut, and screw for P299 (Skid Steer Loader)	414.46
8529	23/10/2023	Department of Transport	Licensing collected	1,133.95
8530	23/10/2023	Centrelink	Centrepay fees	0.99
8531	24/10/2023	Department of Transport	Licensing collected	1,179.70
8532	25/10/2023	Department of Transport	Licensing collected	35.05
PAYS	25/10/2023	Shire of Dundas Payroll	Payroll	107,153.61
8504	26/10/2023	Department of Transport	Licensing collected	25.90
8534	27/10/2023	Shire of Dundas Employee	Reimbursement for Shire expenditure	111.95
8497	27/10/2023	Department of Transport	Licensing collected	867.60
EFT9008	27/10/2023	Laurene Bonza	Councillor Claim	2,027.75
EFT9009	27/10/2023	Sharon Brown	Councillor Claim	357.00
EFT9010	27/10/2023	John Edward Patrick Hogan	Councillor Claim	357.00
EFT9011	27/10/2023	JOHN MALONEY	Councillor Claim	357.00
EFT9012	27/10/2023	Chantelle McLeod	Councillor Claim	357.00
EFT9013	27/10/2023	SHARON MAREE WARNER (councillor)	Councillor Claim	357.00
8535	30/10/2023	Centrelink	Centrepay fees	1.98
8536	30/10/2023	Various Winners	Prizes for Photo Comp (7 winners)	2,675.00
8537	31/10/2023	Winner	Prize for Photo Comp	150.00
8542	31/10/2023	ANZ Worldline	Bank Fees	216.59
8533	31/10/2023	Department of Transport	Licensing collected	593.60
8540	31/10/2023	Centrelink	Centrepay fees	0.99

Chq/EFT	Date	Name	Description	Amount
DD11735 .1	24/10/2023	AWARE SUPER - ACCUMULATION AWARE SUPER PTY LTD	Payroll deductions	7,347.08
DD11735 .2	24/10/2023	MY NORTH SUPER	Payroll deductions	531.30
DD11735 .3	24/10/2023	THE TRUSTEE FOR MORGAN FAMILY SUPERANNUATION FUND	Payroll deductions	605.13
DD11735 .4	24/10/2023	Uni Super	Superannuation contributions	278.39
DD11735 .5	24/10/2023	AUSTRALIAN SUPER	Payroll deductions	704.27
DD11735 .6	24/10/2023	Australian Retirement Trust Superannuation	Superannuation contributions	320.40
DD11735 .7	24/10/2023	HESTA SUPERANNUATION FUND	Payroll deductions	458.05
DD11735 .8	24/10/2023	Brighter Super (previously LGIAsuper)	Superannuation contributions	96.37
DD11735 .9	24/10/2023	CBUS	Superannuation contributions	220.97
DD11735 .10	24/10/2023	RESOLUTION LIFE SUPERANNUATION	Superannuation contributions	259.16
DD11735 .11	24/10/2023	SPIRIT SUPERANNUATION	Superannuation contributions	299.22
DD11735 .12	24/10/2023	Retail Employees Superannuation Trust	Payroll deductions	520.72
DD11735 .13	24/10/2023	SPIRIT SUPER	Payroll deductions	457.49
DD11735 .14	24/10/2023	Mercer Business Super	Superannuation contributions	259.16
DD11735 .15	24/10/2023	REST (Retail Employees Superannuation Trust)	Superannuation contributions	28.88
DD11735 .16	24/10/2023	HostPLUS	Superannuation contributions	1,499.83
DD11735 .17	24/10/2023	SLAP Superannuation Fund	Superannuation contributions	557.67
DD11735 .18	24/10/2023	AustralianSuper	Superannuation contributions	1,137.99
DD11735 .19	24/10/2023	ANZ Smart Choice Super	Superannuation contributions	1,817.53
DD11735 .20	24/10/2023	Colonial First State First Choice Superannuation Trust	Superannuation contributions	174.04
DD11735 .21	24/10/2023	PLUM SUPER	Superannuation contributions	249.11
DD11735 .22	24/10/2023	PRIME SUPER	Superannuation contributions	485.57

Chq/EFT	Date	Name	Description	Amount
EFT9015	31/10/2023	LGIS	2nd Insurance Instalment - LGISWA Scheme Membership 2023-24	135,234.48
<b>TOTAL</b>				<b>\$2,801,547.59</b>

**IGA and Australia Post Account (1) EFT's, Direct Debits, and Internal Bank Transfers**

Chq/EFT	Date	Name	Description	Amount
DD11835.1	02/10/2023	BDD AUSTRALIA PTY LTD - BEGA	Various milk products	314.56
8560	09/10/2023	National Australia Bank	Amex Fee	8.14
EFT8912	06/10/2023	Telstra Corporation Limited	IGA Telephone Accounts - 11/09/23 to 10/10/23	53.00
EFT8908	06/10/2023	Bunnings Warehouse Kalgoorlie	20 packs of gasmate 220g rim vent butane gas for IGA	132.00
EFT8914	06/10/2023	WINC AUSTRALIA PTY LTD	Stationary	166.32
DD11836.1	09/10/2023	BDD AUSTRALIA PTY LTD - BEGA	Various milk products	755.88
EFT8910	06/10/2023	Heatleys Safety & Industrial	IGA Staff Uniforms	2,317.68
EFT8913	06/10/2023	John Eyre Pty Ltd	June 2023 - Accommodation and Meals for staff	2,441.95
EFT8911	06/10/2023	Solutions IT (invoice S + B)	2 x HP All -in-one Computer For the IGA office	5,891.01
DD11689.4	26/09/2023	ESPERANCE MILK SUPPLY / The Trustee for BLAZE POINT UNIT TRUST	Milk & Juice Stock 13/09/2023 - 19/09/2023	1,706.40
DD11689.5	10/10/2023	ESPERANCE MILK SUPPLY / The Trustee for BLAZE POINT UNIT TRUST	Milk & Juice Stock 27/09/2023 - 03/10/2023	1,014.95
DD11689.13	02/10/2023	HOMESTYLE VEGETABLE PROCESSORS PTY. LTD. t/a HOMESTYLE SALADS	August 2023 Various Stock Purchases	112.47
DD11689.15	04/09/2023	HOMESTYLE VEGETABLE PROCESSORS PTY. LTD. t/a HOMESTYLE SALADS	IGA salad purchases	265.27
DD11689.6	10/10/2023	HOMESTYLE VEGETABLE	Salad stock purchases	310.57

Chq/EFT	Date	Name	Description	Amount
		PROCESSORS PTY. LTD. t/a HOMESTYLE SALADS		
DD11689.2	18/09/2023	HOMESTYLE VEGETABLE PROCESSORS PTY. LTD. t/a HOMESTYLE SALADS	Various Salad Purchases	267.23
DD11689.16	11/09/2023	HOMESTYLE VEGETABLE PROCESSORS PTY. LTD. t/a HOMESTYLE SALADS	Various Salad Purchases	165.19
DD11689.3	25/09/2023	HOMESTYLE VEGETABLE PROCESSORS PTY. LTD. t/a HOMESTYLE SALADS	Various Salad Purchases	122.52
DD11689.9	14/10/2023	I-DEAL SALES / WIDEAWAKE INVESTMENTS PTY LTD	Spices & Confectionery Purchases	1,164.46
DD11689.12	14/10/2023	RECEPTIVE SECURITY	Technician to change alarm codes & install four new codes	440.00
DD11689.7	26/09/2023	ROYAL FOODS AUST PTY LTD	Various Stock purchases	348.79
DD11689.8	27/09/2023	ROYAL FOODS AUST PTY LTD	Various Stock Purchases	326.81
DD11689.1	28/09/2023	South Coast Foodservice	August 2023 Various Stock Purchases	762.20
DD11689.10	02/10/2023	South Coast Foodservice	VARIOUS STOCK PURCHASES - IGA Fridges cold meats	236.57
DD11689.14	16/10/2023	South Coast Foodservice	Various Stock purchases IGA	1,469.75
DD11689.11	10/10/2023	The Trustee for MAROK FAMILY TRUST	Bread Stock Purchases	809.16
EFT8909	06/10/2023	Bills Doors & Servicing	Purchase of HD 200 Auto Head and Aluminium Doors Install new auto head and doors to IGA Norseman	13,001.16
DD11837.1	16/10/2023	BDD AUSTRALIA PTY LTD - BEGA	Various milk products	714.82
DD11699.2	13/10/2023	ACE OF HEARTS WHOLESALEERS	Halloween Stock Order	11,394.15
DD11699.17	24/10/2023	ACE OF HEARTS WHOLESALEERS	Stock Order - Back Order Hats & Hooded Beach Robes	751.56

Chq/EFT	Date	Name	Description	Amount
DD11699.14	07/10/2023	ESPERANCE PFD FOOD SERVICES PTY LTD	Spring roll pastry	156.80
DD11699.9	21/10/2023	ESPERANCE PFD FOOD SERVICES PTY LTD	Bread	67.85
DD11699.1	19/10/2023	ESPERANCE PFD FOOD SERVICES PTY LTD	Bread	305.00
DD11699.16	13/10/2023	ESPERANCE PFD FOOD SERVICES PTY LTD	Bread	265.00
DD11699.13	05/10/2023	ESPERANCE PFD FOOD SERVICES PTY LTD	Bread	215.10
DD11699.15	12/10/2023	ESPERANCE PFD FOOD SERVICES PTY LTD	Bread	87.20
DD11699.10	16/10/2023	GLENVALE PRODUCE PTY LTD	Fruits & Vegetables weekly order	6,404.10
DD11699.11	23/10/2023	GLENVALE PRODUCE PTY LTD	Fruits & Vegetables weekly order	6,337.85
DD11699.12	27/10/2023	Norseman IGA	News Corp w/end 24/9/23, West Australian month end 24/09/2023, News Corp w/ end 1/10/23, News corp w/ end 8/10/23	1,602.12
DD11699.4	19/10/2023	P & L Hogan Services	Eucla Run - 7 x 45kg Gas Bottles for Madura Plains	1,211.00
DD11699.8	24/10/2023	South Coast Foodservice	Weekly order - bacon, salami, ham, Peperoni & Cabanossi	941.22
DD11699.7	19/10/2023	South Coast Foodservice	Weekly order - bacon, salami, ham, Peperoni & Cabanossi & Consumables	601.55
DD11711.1	20/10/2023	The Trustee for Bovells & Blue Ribbon Unit Trust	Bread	1,191.60
DD11680.1	03/10/2023	The Trustee for MAROK FAMILY TRUST	Weekly order - various bread, rolls, pizza - GST Free	809.16
DD11699.5	09/11/2023	Gibson Soak Water Co	Restock Gibson Soak Water	2,115.00
8561	16/10/2023	Shire of Dundas	Transfer funds to IGA Bank 2	130,000.00
DD11706.1	11/10/2023	AUSTCOLD INDUSTRIES PTY LTD	IGA - Medium duty PVC swinging doors	3,830.51

Chq/EFT	Date	Name	Description	Amount
DD11712.1	24/10/2023	O'Dwyer Electrical	Norseman IGA supermarket - Replace lights with LED 40 watt batten lights	6,380.00
DD11838.1	23/10/2023	BDD AUSTRALIA PTY LTD - BEGA	Various milk products	1,438.39
DD11711.2	09/10/2023	Coffee Holdings PTY LTD T/A Tru-Blue Foods	Garlic Bread twin pack and single pack	161.00
DD11711.5	26/10/2023	ESPERANCE PFD FOOD SERVICES PTY LTD	Frozen Tip Top Bread order 11/10/2023	303.50
DD11711.10	30/10/2023	GLENVALE PRODUCE PTY LTD	Fruits and Vegetables weekly order - 16/10/2023	7,738.25
DD11711.8	26/10/2023	South Coast Foodservice	Vegetable Order	44.64
DD11711.7	30/10/2023	South Coast Foodservice	Egg order	1,022.24
DD11711.9	31/10/2023	The Trustee for Bovells & Blue Ribbon Unit Trust	Bread	1,191.60
DD11730.9	29/10/2023	The Trustee for Bovells & Blue Ribbon Unit Trust	Bread	1,191.60
DD11711.3	07/10/2023	The Trustee for GREAT TEMPTATIONS UNIT TRUST	Cake Orders 19/09/2023	718.25
DD11711.6	24/10/2023	The Trustee for MAROK FAMILY TRUST	Baker's Delight Bread Order 17/10/2023	809.16
DD11711.4	30/10/2023	YAKULT AUSTRALIA PTY. LTD	Yakult Order 16/10/2023	125.40
DD11711.11	02/10/2023	YAKULT AUSTRALIA PTY. LTD	Yakult orders 18/09/2023	62.70
DD11793.2	24/10/2023	Australia Post	Commissions payable to APOST October 2023	1,533.17
DD11734.1	15/10/2023	Australian Institute of Food Safety	3 x Food Safety Supervisor	899.69
DD11839.1	30/10/2023	BDD AUSTRALIA PTY LTD - BEGA	Various milk products	1,106.66
DD11730.5	20/11/2023	Coffee Holdings PTY LTD T/A Tru-Blue Foods	Garlic Bread & Butter order 23/10/2023	153.85
DD11730.7	02/11/2023	ESPERANCE PFD FOOD SERVICES PTY LTD	Tip Top Bread Order 18/10/2023	303.50
DD11730.11	09/11/2023	ESPERANCE PFD FOOD SERVICES PTY LTD	Tip Top Bread Order for 25/10/2023	365.60

Chq/EFT	Date	Name	Description	Amount
DD11730.6	11/11/2023	I-DEAL SALES / WIDEAWAKE INVESTMENTS PTY LTD	Restock of Speciality Grocery Lines	2,978.69
DD11730.2	17/10/2023	Intense Foods PTY LTD	Freeze-dried Chilli's	219.90
DD11730.3	15/09/2023	RETAIL SYSTEMS PTY LTD	Software System Agreement	6,050.00
DD11730.8	31/10/2023	RETAIL SYSTEMS PTY LTD	Re stock - Perforated Yellow Shelf Labels	605.00
DD11730.1	08/11/2023	ROYAL FOODS AUST PTY LTD	Cakes, Puddings, Specialty Teas, Biscuits & Cheeses	2,189.62
DD11730.12	02/11/2023	South Coast Foodservice	Order of Consumables 19/10/2032	1,095.95
DD11730.13	06/11/2023	South Coast Foodservice	Order of Consumables 23/10/2032	423.10
DD11699.6	07/11/2023	The Trustee for Bovells & Blue Ribbon Unit Trust	Bread Order 03/10/2023	1,191.60
DD11699.3	17/10/2023	The Trustee for MAROK FAMILY TRUST	Bread Order 10/10/2023	809.16
DD11730.4	12/11/2023	YATSAL DISTRIBUTORS PTY LTD	Restock of Merchandise	7,414.64
8559	31/10/2023	National Australia Bank	Merchant Fees	910.85
8559	31/10/2023	National Australia Bank	Account Fee	10.00
<b>TOTAL</b>				<b>\$253,053.34</b>

#### IGA and Australia Post Account (2) EFT's, Direct Debits, and Internal Bank Transfers

Chq/EFT	Date	Name	Description	Amount
DD11806 .1	03/10/2023	IGA (WA) DISTRIBUTION PTY LTD - METCASH FOOD	Misc, Direct Charge, Grocery, Perishables	59,805.64
DD11807 .1	10/10/2023	IGA (WA) DISTRIBUTION PTY LTD - METCASH FOOD	Misc, Direct Charge, Grocery, Perishables	41,190.40
DD11808 .1	17/10/2023	IGA (WA) DISTRIBUTION PTY LTD - METCASH FOOD	Misc, Direct Charge, Grocery, Perishables	54,598.29
DD11809 .1	24/10/2023	IGA (WA) DISTRIBUTION PTY LTD - METCASH FOOD	Misc, Direct Charge, Grocery, Perishables	60,286.93
DD11810 .1	31/10/2023	IGA (WA) DISTRIBUTION PTY LTD - METCASH FOOD	Misc, Direct Charge, Tabacco, Grocery, Perishables	103,355.86
DD11826 .1	04/10/2023	West Australian Newspapers Limited	Newspaper supply for IGA	479.17

Chq/EFT	Date	Name	Description	Amount
DD11827 .1	11/10/2023	West Australian Newspapers Limited	Newspaper supply for IGA	598.95
DD11828 .1	18/10/2023	West Australian Newspapers Limited	Newspaper supply for IGA	250.48
DD11829 .1	25/10/2023	West Australian Newspapers Limited	Newspaper supply for IGA	627.20
<b>TOTAL</b>				<b>\$321,192.9 2</b>

### Summary of Account Totals

Visitor Centre EFT's, Direct Debits, & Bank Transfers	\$13,625.87
Municipal EFT's, Direct Debits, Bank Transfers & Credit Cards	\$2,801,547.59
IGA and Australia Post Account (1) EFT's, Direct Debits, & Bank Transfers	\$253,053.34
IGA and Australia Post Account (2) EFT's, Direct Debits, & Bank Transfers	\$321,192.92
<b>Total</b>	<b>\$3,389,419.72</b>

### Voting Requirements

Simple Majority

**Moved:**

**Seconded:**

### Officer Recommendation

That the Shire of Dundas monthly accounts (including internal bank transfers) paid from 1st October 2023 to 31st October 2023 totalling \$3,389,419.72 be received and noted.

Carried (     /     )

For:

Against:

## 10.4 Officers Reports

Agenda Reference & Subject	
<b>10.4.1 – Officers Reports</b>	
Location / Address	Shire of Dundas
File Reference	CM.PL.1
Author	Chief Executive Officer – Peter Fitchat
Date of Report	13 December 2023
Disclosure of Interest	Nil

### Summary

That the Council receive Works and Services, Woodlands Cultural, Community & Visitor Centre, and Youth and Recreation Services and reports as contained in Papers Relating.



Background

The Officers present their reports on activities for the past month. These reports are in papers relating.

Statutory Environment

Shire officers are required to deliver the activities, programs, works and services within the appropriate legislative requirements where applicable.

Policy Implications

Shire officers are required to deliver the activities, programs, works and services guided by and within the appropriate Shire policies and procedures where applicable.

Financial Implications

Shire officers are required to deliver the activities, programs, works and services within allocated budgets, and purchasing and procurement policies.

Strategic Implications

Shire officers deliver activities, programs, works and services to achieve the community outcomes identified within the Strategic Community Plan.

Consultation

CEO  
DCEO  
Manager of Works and Services  
CRC and Tourism Coordinator  
Youth and Recreation Officer

Comment

The reports will advise councillors of the progress towards achieving the Strategic Plan's objectives.

Voting Requirements

Simple Majority

**Moved:** Cr.                      **Seconded:** Cr.

Officer Recommendation

**That the Shire of Dundas Council receive the Works and Services, Youth and Recreation Services and Woodlands Cultural, Community & Visitor Centre reports as contained in Papers Relating.**

Carried (   /   )

**For:**

**Against:**

**11. Elected Members Motions of Which Previous Notice Has Been Given****12. New Business of an Urgent Nature Introduced by the President or by a decision of the Meeting**

The following items of urgent business were accepted for consideration by the President or by majority of the members of the Council:

**Recommendation**

That the members of the Council agreed to the introduction of the following late item for decision.

Nil

**13. Next Meeting**

The next Ordinary Meeting of the Council is scheduled to be held at 6pm (AWST) on the 20th February 2024, in Norseman.

**14. Closure of Meeting**

There being no further business the Shire President will declare the meeting closed at: