



Norseman Woodlands to Eucla Coast

Minutes Certification

I certify that the Minutes of the 16th December 2023 Ordinary Council Meeting were presented to the Council and confirmed at the 15th February 2024 Ordinary Council Meeting.

A handwritten signature in black ink, appearing to be "L Bonza", written over a horizontal line.

Cr L Bonza
President

15.02.2024.

Date



Norseman Woodlands to Eucla Coast

**Minutes
Ordinary Council Meeting
16th December 2023**

MINUTES for the ORDINARY Meeting of Council
held in the Community Hall, Yurkla Way, Eucla on 16th December 2023
commencing at 4:30 pm ACWST

Notes to Minutes

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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.

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1. Declaration of Opening and Announcement of Visitors.

The Shire President welcomed all in attendance and declared the meeting open at: 4:30pm ACWST

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 Traditional Custodians and pay our respects to their Elders, past, present, and emerging.

Elected Member Procedural Motion

Voting Requirements

Simple Majority

Moved: Cr. L Bonza

Seconded: Cr. Warner

Recommendation:

That Standing Order 11.2 Member to Occupy Own Seats be suspended. In accordance with the Act, at the first meeting attended by a Councillor after the election, the CEO shall allocate by random draw, a position at the Council table to each Councillor and the Councillor shall until such times as there is a call by Majority of Councillors for a reallocation of positions, occupy that position when present at meetings of Council.

Carried (6 / 0)

For: Cr. L Bonza, Cr. S Warner, Cr. P Hogan, Cr. J Maloney, Cr. S Brown, Cr. C. McLeod

Against: Nil

1.2 Attendance at meetings by electronic means

Councillor JE Patrick Hogan and Councillor John Maloney are in attendance via electronic means situated in the Shire of Dundas Council Chambers, 88-92 Prinsep Street, Norseman WA.

Shire of Dundas Information and Technology Officer, Latif Samadi is assisting the Councillors in Norseman.

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

Financial Interests:

None Submitted

Proximity Interests:

None Submitted

Impartiality Interests:

None Submitted

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.

None Submitted

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

| | |
|---------------------|------------------------|
| Cr Laurene G Bonza | Shire President |
| Cr Sharon M Warner | Deputy Shire President |
| Cr JE Patrick Hogan | |
| Cr John Maloney | |
| Cr Sharon Brown | |
| Cr Chantelle McLeod | |

| | |
|---------------|------------------------------------|
| Peter Fitchat | Chief Executive Officer |
| Pania Turner | Deputy Chief Executive Officer |
| Barry Hemopo | Manager of Works and Services |
| Latif Samadi | Information and Technology Officer |

Apologies

None Submitted

Public Gallery

Marion Hemopo
Tony Dowling
Leigh Morgan
Adena Morgan

John Hammat
Paul Ryan
Simone Conklin
Russell Conklin

John Iwankaiew
Rasa Patupis
Cameron Mardardy

4. Applications for Leave of Absence.

None Submitted

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.



Norseman Woodlands to Fulla Falls

Ref no: PH SE DM2023104413

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 realized 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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W: www.shireofdundas.wa.gov.au



Norseman Woodlands to Eucla Coast

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", written over a light blue circular stamp.

Laurene Bonza

President, Shire of Dundas

Date: November 29, 2023

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: PM SE CIM2023104413

Michael O'Callaghan
11 John Street
Norseman, WA 8443

Dear Michael,

Re: Public Question Time – 28th 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



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 28th 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 1st 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 \$1.8 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 \$1.8 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,

Laurene Bonza
President, Shire of Dundas
Date: November 29, 2023



Norseman Woodlands to Eucla Coast

Dr. Graham Rowlands T/As
Norseman General Practice
1 Talbot Street, Norseman, WA 6443
 Telephone (08)9039 9235 Fax (08) 9039 9232
Dr Graham Rowlands MBBS, DRACOG, FRACGP
Provider # 202073AY ABN # 29760883203
 E-Mail reception.norseman@goldhealth.net.au

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

GRS
 PO1

 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 28th November 2023 will be presented at the next Ordinary Council Meeting.

8. Petitions, Deputations or Presentations.

Reports of Committees

8.1.1 **GVROC** (Council representatives Cr Bonza and Cr Warner)

No GVROC meeting held.

President attended the State Council Strategic Forum where a presentation was given on the Coast Risk and Hazard Mapping project.

- Western Australia has 20,000km of coastline, with 52 local governments having coastal areas.
- State Planning Policy 2.6 has introduced consideration of coastal planning practices, twenty-six CHRMAPs (Coastal Hazard Risk Mapping) have been developed, as well as the WA Coastal Zone Strategy.
- In 2019 fifty-five erosion hotspots were identified. State Government has allocated 33.5 million dollars over five years, with an increase in allocations for technical projects, community education, and fund a Coast WA Local Government Facilitator.
- The CHRMAPS have several challenges: high cost, staff skills and capacity, time and budget constraints, as such there is now some federal funding available.
- Coast WA has introduced online training modules to assist with the development of the CHRMAP.
- A Coastal Management Advisory Committee, and a discussion paper will be presented for consultations.
-
- DFES sits on the Advisory Committee but come in after the impact has occurred.
- A series of Coastal Management Forums will be held for local government officers.

- 3 Local Government Ministers since 2017.
- A number of Inquiries during that period.
- 80% of State Council advocacy has been included in the reform paper.
- Tranche 1 has gone through; this is ongoing and waiting on regulations to be enacted.
- Change of the naming of the Strategic Community Plan to Council Plan.
- Standing Orders will be replaced by Meeting Procedure Regulations
- Local Government's will be required to have a Community Engagement Charter, although a Ministerial Exemption can be applied for.
- Penalties for not doing Council Training still under review.
- Superannuation payments to Elected Members will be introduced in the second tranche of the reforms.
- Communications between Elected Members and staff, there is a default agreement, however Councils' can produce their own if they wish.
- Review into the Western Australian Electoral Commission local government election processes; understanding procedures, timeframes, and costs.
- Roads to Recovery Funding will be increased over 3 years.
- Employee relations, the new industrial relations legislation saw WA local governments move under the state system. All staff agreements must go through the Union for negotiation.
- WA Local Government Convention will move back to the Perth Convention Centre to accommodate the larger displays and exhibitors.

State Council Meeting:

Endorsed a matter of items through *flying minutes*

- Main Roads and pedestrian crossings
- Draft Public Open Spaces
- Review of the Commonwealth Disaster funding arrangements
- Submission on the Electoral Distribution Boundaries
- Recycling and Waste reduction
- Submission Repeal Aboriginal Heritage Act
- Submission to the Asbestos National Strategic Plan
- Code of Practice of Onsite Wastewater Removal
- Submission 24-25 State Budget
- Submission into the Salaries and Allowances Tribunal Remuneration Inquiry
- Submission into the Local Emergency Management Arrangements so that State Government clearly defines the roles and responsibilities of Local Government and fund the implementation. Furthermore, simplify the reporting, build capacity and capability, by providing resources and training, and allow for local government resource sharing.

8.1.2 **WALGA** (Council representatives Cr Bonza, Cr Warner, and Cr McLeod)

No meeting held. Next Meeting 6th March 2024

8.1.3 **Regional Roads Group** (Council representatives Cr Bonza and Cr Brown)
No meeting held.

8.1.4 **RoadWise** (Council representatives Cr McLeod and Cr Maloney)
No meeting held.

- 8.1.5 **Local Emergency Management Committee** (Council representatives Cr Bonza and Cr Brown)
Next meeting scheduled for February.
- 8.1.6 **Steering Committee Coastal Management Plan** (Council representatives Cr Bonza)
Next meeting 23rd January 2024

9. Announcements by Presiding Member without Discussion.

Nil

10. Reports

10.1 Planning, Development, Health, and Building

| Agenda Reference and Subject | |
|---|---|
| 10.1.1 – DPLH Invitation to Comment – Proposed Lease of Unallocated Crown Land (UCL), Eyre Highway within the Mundrabilla locality | |
| 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.

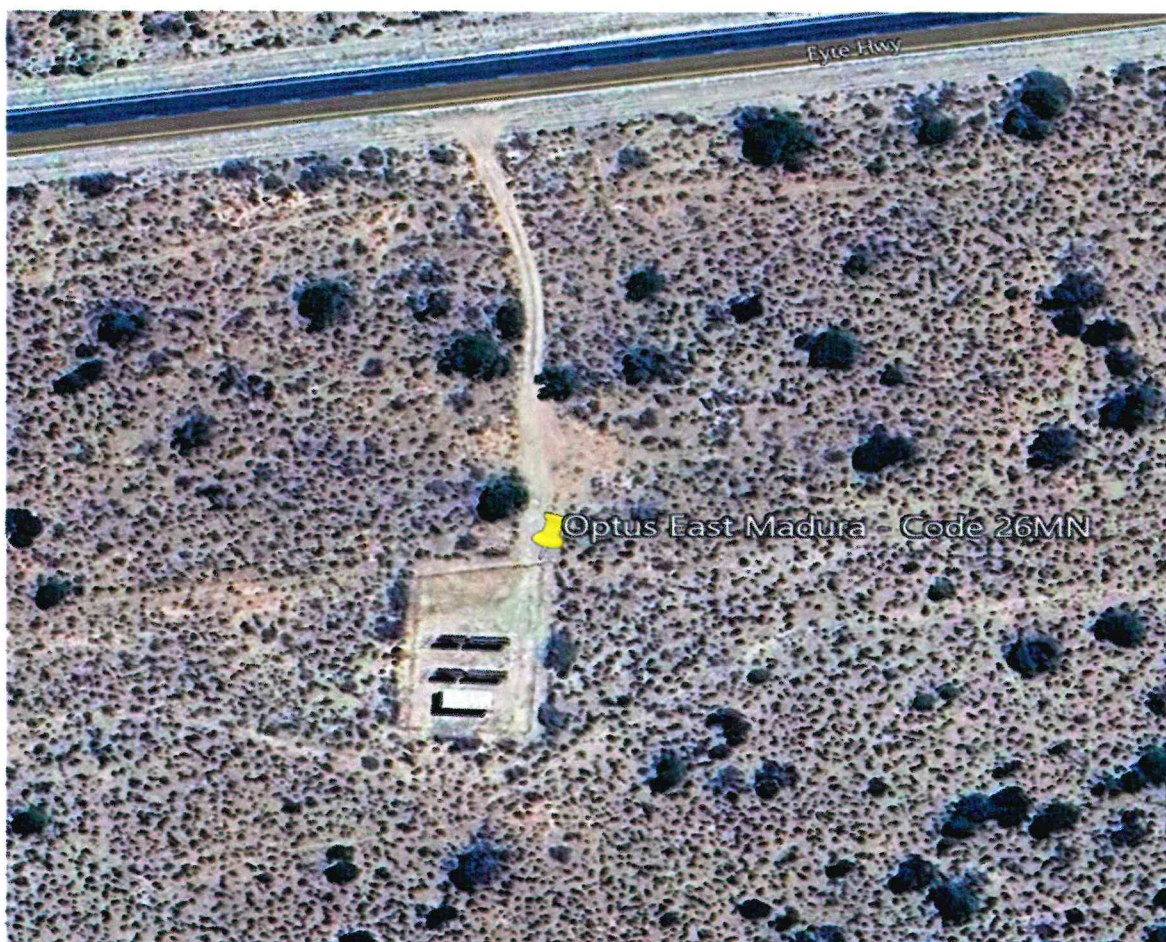
Background

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. Warner

Seconded: Cr. Brown

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 (6 / 0)

For: Cr. Bonza, Cr. Warner, Cr. Hogan, Cr. Maloney, Cr. Brown, Cr. McLeod

Against: Nil

| Agenda Reference and Subject | |
|--|---|
| 10.1.2 – Proposed Surrender of Reserve 34932 Norseman | |
| 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 m² 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. Warner

Seconded: Cr.Hogan

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 (6 / 0)

For: Cr. Bonza, Cr. Warner, Cr. Hogan, Cr. Maloney, Cr. Brown, Cr. McLeod

Against: Nil

| 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**.

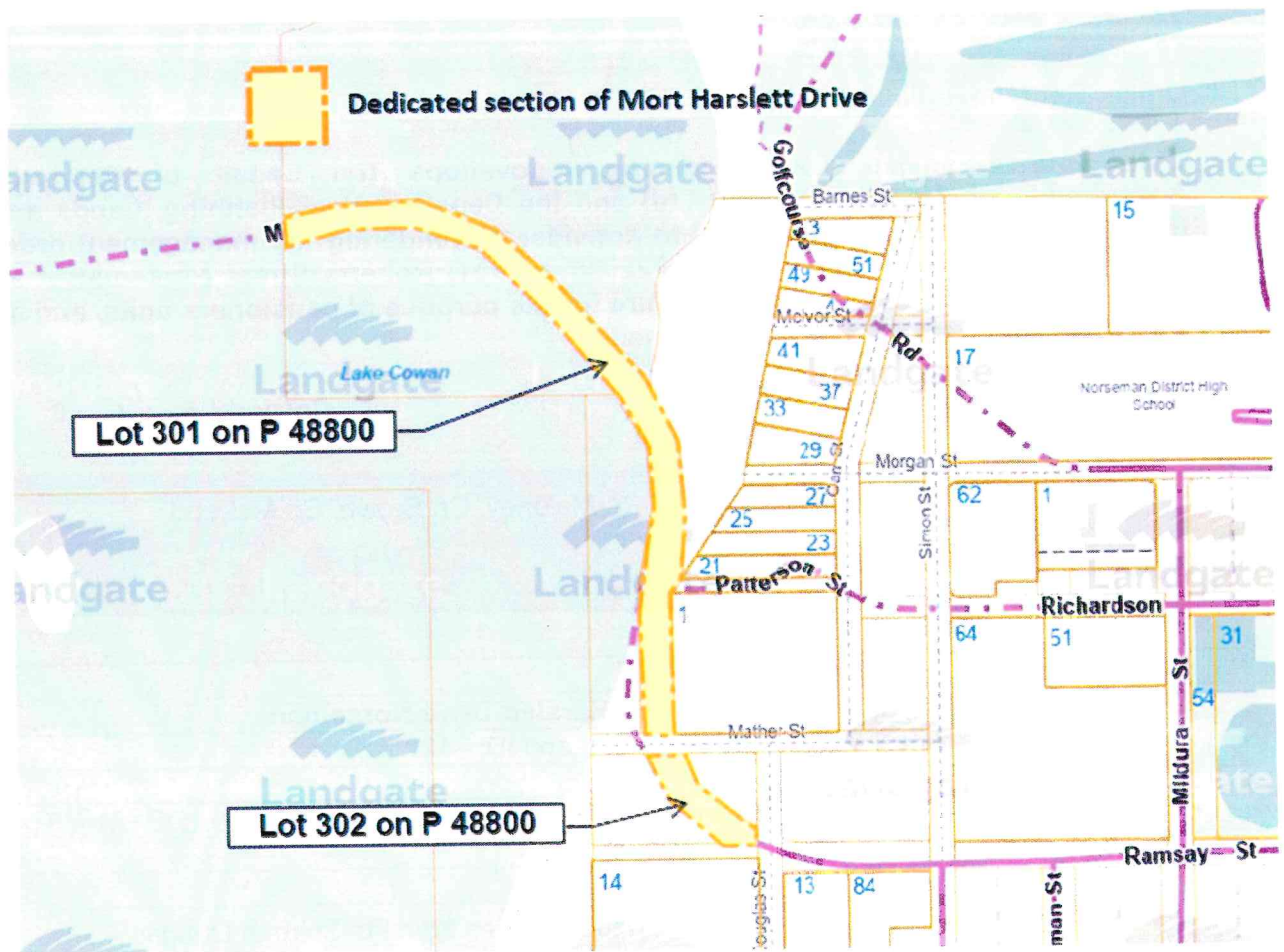
Action to dedicate this section as a public road commenced some time ago by first having the proposed extent and alignment of the road **surveyed by a licenced surveyor**. A **plan of survey** of the portion of Mort Harslett Drive to be dedicated has since been produced and forwarded to the Shire.

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.

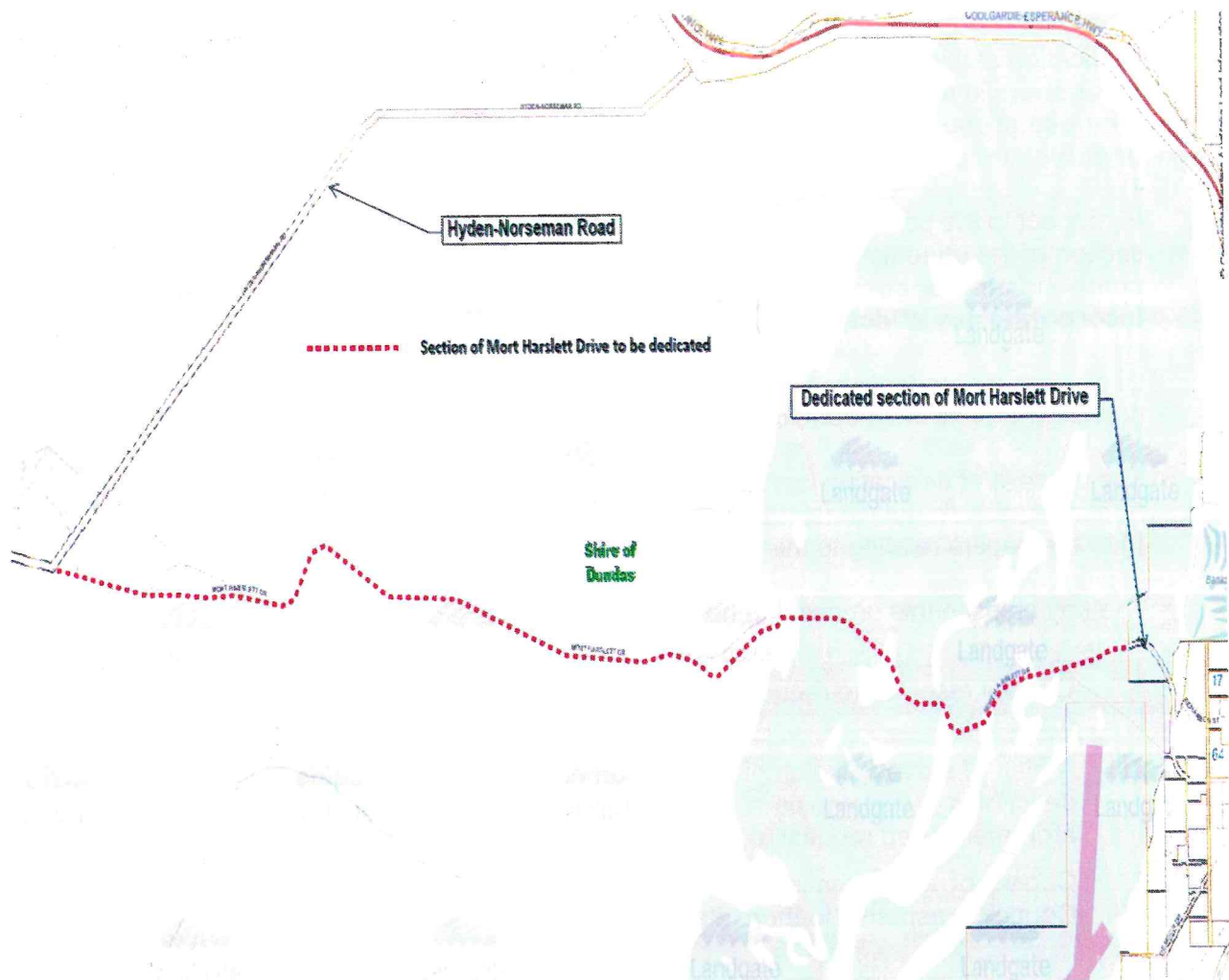
Public advertising of the road dedication proposal in relation to Step 3 **now ought to follow**, hence Council's resolution to this is requested.

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. Warner

Seconded: Cr. Brown

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 (6 / 0)

For: Cr. Bonza, Cr. Warner, Cr. Hogan, Cr. Maloney, Cr. Brown, Cr. McLeod

Against: Nil

| Agenda Reference and Subject | |
|--|---|
| 10.1.4 – Eucla Proposed Closure of Unnamed Road | |
| 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. Warner

Seconded: Cr. Hogan

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 (6 / 0)

For: Cr. Bonza, Cr. Warner, Cr. Hogan, Cr. Maloney, Cr. Brown, Cr. McLeod

Against: Nil

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

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.

Statutory Environment

Planning and Development Act 2005

Land Administration Act 1997

Land Administration Regulations 1998

Policy Implications

Town Planning Scheme No 2

Financial Implications

This will be associated with managing RAV roads that is owned by the Council.

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. Hogan

Seconded: Cr. Warner

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 (6 / 0)

For: Cr. Bonza, Cr. Warner, Cr. Hogan, Cr. Maloney, Cr. Brown, Cr. McLeod

Against: Nil

10.3 Administration, Finance and Community Development

| Agenda Reference & Subject | |
|---|-----------------|
| 10.3.1 – Financial Statements for the Period Ending 31st October 2023 | |
| 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 31st 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 ENDING 31 OCTOBER 2023

OPERATING ACTIVITIES

| COA | Description | Income & Expense Type | Current Budget | YTD Actual | Variance (%) |
|---------------------------------------|----------------------------|--|-----------------|---------------|--------------|
| Revenue from operating activities | | | | | |
| 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 | |
| Expenditure from operating activities | | | | | |
| 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 | \$307,757.90 | |
| 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. Warner

Seconded: Cr. Brown

Officer Recommendation

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

Carried (6 / 0)

For: Cr. Bonza, Cr. Warner, Cr. Hogan, Cr. Maloney, Cr. Brown, Cr. McLeod

Against:

| Agenda Reference & Subject | |
|--|-------------------------------------|
| 10.3.2 – Accounts Paid 01/10/23 to 31/10/23 | |
| 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

| Chq/EFT | Date | Name | Description | Amount |
|----------------|-------------|---------------------------|--|---------------|
| 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 | AUSCOINSWEST | 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 |
| TOTAL | | | | \$13,625.87 |

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 |

| Chq/EFT | Date | Name | Description | Amount |
|---------|------------|--|---|-----------|
| 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 |
| 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 |

| Chq/EFT | Date | Name | Description | Amount |
|---------|------------|--|--|-----------|
| 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 |
| 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 | 10 x councillors dinners for council meeting 28/09/2023 | 500.00 |

| Chq/EFT | Date | Name | Description | Amount |
|------------|------------|----------------------------------|---|------------|
| | | MANAGEMENT PTY LTD | | |
| 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 |
| 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 |

| Chq/EFT | Date | Name | Description | Amount |
|-------------|------------|--|---|-----------|
| 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 |
| 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 |

| Chq/EFT | Date | Name | Description | Amount |
|-------------|------------|---|-------------------------------------|----------|
| 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 |
| 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 LGIASuper) | 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 |

| Chq/EFT | Date | Name | Description | Amount |
|----------------|------------|--|--|----------|
| 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 | AustralianSuper | Superannuation contributions | 1,248.01 |
| 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 Altor Altor (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 |

| Chq/EFT | Date | Name | Description | Amount |
|---------|------------|---|--|------------|
| 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 |
| 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 |

| Chq/EFT | Date | Name | Description | Amount |
|----------------|------------|---|------------------------------|----------|
| 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 |
| 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 |

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

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 |

| Chq/EFT | Date | Name | Description | Amount |
|------------|------------|---|--|-----------|
| 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 PROCESSORS PTY. LTD. t/a HOMESTYLE SALADS | Salad stock purchases | 310.57 |
| 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 |

| Chq/EFT | Date | Name | Description | Amount |
|------------|------------|--|---|-----------|
| DD11837.1 | 16/10/2023 | BDD AUSTRALIA PTY LTD - BEGA | Various milk products | 714.82 |
| DD11699.2 | 13/10/2023 | ACE OF HEARTS WHOLESALERS | Halloween Stock Order | 11,394.15 |
| DD11699.17 | 24/10/2023 | ACE OF HEARTS WHOLESALERS | Stock Order - Back Order Hats & Hooded Beach Robes | 751.56 |
| 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 |

| Chq/EFT | Date | Name | Description | Amount |
|------------|------------|--|--|------------|
| 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 |
| 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 |

| Chq/EFT | Date | Name | Description | Amount |
|--------------|------------|--|---|---------------------|
| 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 |
| 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 |
| TOTAL | | | | \$253,053.34 |

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 |

| Chq/EFT | Date | Name | Description | Amount |
|---------------|------------|--|--|---------------------|
| 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 |
| 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 |
| TOTAL | | | | \$321,192.92 |

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 |
| Total | \$3,389,419.72 |

Voting Requirements

Simple Majority

Moved: Cr. Warner

Seconded: Cr. Hogan

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 (6 / 0)

For: Cr. Bonza, Cr. Warner, Cr. Hogan, Cr. Maloney, Cr. Brown, Cr. McLeod

Against: Nil

10.4 Officers Reports

| | |
|---------------------------------------|-----------------|
| Agenda Reference & Subject | |
| 10.4.1 – Officers Reports | |
| 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. Hogan

Seconded: Cr. Warner

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 (6 / 0)

For: Cr. Bonza, Cr. Warner, Cr. Hogan, Cr. Maloney, Cr. Brown, Cr. McLeod

Against: Nil

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: **4:52pm (ACWST)**