



Shire of  
**Perenjori**  
Embrace Opportunity

**MINUTES**

of the

**ORDINARY MEETING**

**PERENJORI SHIRE COUNCIL**

held on

**Thursday, 21 November 2019**  
**Commencing at 5.30 pm**

at the

**Shire of Perenjori Council Chambers, 56 Fowler Street,  
Perenjori WA 6620**

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## NOTICE OF AN ORDINARY COUNCIL MEETING

Dear Council Member

The next Ordinary Meeting of the Shire of Perenjori will be held on Thursday 19 December 2019 in the Shire of Perenjori Council Chambers, 56 Fowler Street, PERENJORI WA 6620 - commencing at 5:30 pm.

**MR MARK CHESTER**  
**Acting Chief Executive Officer**

Date: 26 November 2019

**Note:** If interested persons would like to make comment on any items in this agenda, please email [ea@perenjori.wa.gov.au](mailto:ea@perenjori.wa.gov.au) or hand deliver written comment to the Shire of Perenjori – Po Box 22 / 56 Fowler Street PERENJORI WA 6620. To be included in the meeting, comments are to be delivered no later than 48 hours prior to the meeting.

The Chief Executive Officer will use his discretion as to whether the written comments are relevant and applicable to the meeting before approving their inclusion in the meeting.

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### COUNCIL ROLE

Advocacy	When Council advocates on its own behalf or on behalf of its community to another level of government / body /agency.
Executive/Strategic	The substantial direction setting and oversight role of the Council e.g. Adopting plans and reports, accepting tenders, directing operations, setting and amending budgets.
Legislative	Includes adopting local laws, town planning schemes and policies.
Review	When Council reviews decisions made by Officers.
Quasi-Judicial	When Council determines an application/matter that directly affects a person’s rights and interests. The Judicial character arises from the obligations to abide by the principles of natural justice.

Examples of Quasi-Judicial authority include town planning applications, building licences, applications for other permits/licences (e.g.: under Health Act, Dog Act or Local Laws) and other decisions that may be appealable to the State Administrative Tribunal.

### DISCLAIMER

“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 that has an application before the Shire must obtain, and should only rely on, written notice of the Shire’s 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 a 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 a representation by the Shire should be sought in writing and should make clear the purpose of the request.”

## Shire of Perenjori

Minutes of the Shire of Perenjori Ordinary Meeting of Council held on Thursday 21 November 2019, at the Shire of Perenjori Council Chambers, 56 Fowler Street, Perenjori WA 6620.

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

Commissioner Hon. Paul Omodei declared the Ordinary Meeting open at 5.30 pm and welcomed those in attendance.

**Welcome to Country: -**

As per the Shire of Perenjori Policy we wish to acknowledge the traditional owners of the land upon which the Shire of Perenjori is situated and to demonstrate respect for the original custodians.

**Therefore, I respectfully acknowledge the past and present custodians of the land on which we are meeting, the Badymia people. I also acknowledge the pioneers who settled this country, developed the land and turned it into the productive country that we know today, allowing us to enjoy the lifestyle to which we have become accustomed.**

### **2 OPENING PRAYER**

*The Commissioner Hon. Paul Omodei read the opening prayer.*

### **3 DISCLAIMER READING**

As printed.

### **4 RECORD OF ATTENDANCE/APOLOGIES/LEAVE OF ABSENCE PREVIOUSLY APPROVED**

#### **4.1 ATTENDANCE:**

<b>MEMBERS:</b>	Commissioner Hon. Paul Omodei
<b>STAFF:</b>	Mark Chester - Acting Chief Executive Officer (ACEO) Mario Romeo – Deputy Chief Executive Officer (DCEO) Ken Markham – Manager Infrastructure Services (MIS) Karen Malloch – Executive Assistant (EA)
<b>DISTINGUISHED VISITORS:</b>	Brian Baxter – Freeman of the Shire
<b>MEMBERS OF THE PUBLIC:</b>	Five (5)
<b>LEAVE OF ABSENCE:</b>	Nil
<b>APOLOGIES:</b>	Nil

## 5 PUBLIC QUESTION TIME

### **5.1 RESPONSE TO QUESTIONS TAKEN ON NOTICE:**

Nil

### **5.2 QUESTIONS WITHOUT NOTICE:**

**Q1.** Joanne Hirsch enquired: -

Over the last 2 years, the Perenjori Sports Pavilion (Stan Cannon Complex) has had a large amount of money spent to bring it up to good standard and functionality for the community. Yet it continuously fails in the most of essential areas: -ABLUTIONS that clog, don't work and regurgitate back through the floor. This has been an ongoing problem for more than 5-years and Council resolved last year that the problem must be fixed and also gave permission for removal of problem trees. Why is council not addressing this problem?

**A.** The Commissioner asked Ken Markham (MIS) to address the question.

Ken explained that a plumber has worked on the Pavilion ablutions, the problems were resolved but this incident was due to children unexpectedly filling the inspection holes to the septics with bark. The lids have now been secured tightly to prevent further mischief. The facilities are now adequate and safe.

**Q2.** Can the problem of morning glare through the large windows (in the Perenjori Sports Pavilion) be addressed please? At a recent first aid course it was most uncomfortable to all participants.

**A.** The Commissioner noted that there are different options, tinting, blinds, outdoor roller blinds. The various options will be explored.

**Q3.** Can more yellow safety lines be applied to all steps in the outside area, (of the Perenjori Sports Pavilion) especially the large seating steps?

**A.** The Commissioner replied that this is a safety matter and the yellow lines requested will be seriously considered and applied.

**Q4.** Mr Brian Baxter enquired: -

Is it possible for the Shire to instigate a chemical-free environment for Shire operations and staff?

This would prevent staff being exposed to chemicals and eliminate any risk of injury or illness.

**A.** The Commissioner stated that research can be done to investigate the possibility of becoming chemical-free.

## 6 APPLICATIONS FOR LEAVE OF ABSENCE

### **6.1 APPLICATION/S FOR LEAVE OF ABSENCE:**

Nil

## **7 CONFIRMATION OF MINUTES OF PREVIOUS MEETINGS**

### **7.1 ORDINARY MEETING HELD ON 17 OCTOBER 2019**

**Voting Requirements:** Simple Majority

**COUNCIL DECISION:**

**THAT the Minutes of the Ordinary Meeting of Council held on 17 October 2019, be confirmed as true and correct subject to no corrections.**

**Moved: Commissioner P Omodei**

**Motion put and carried 1/0**

## **8 ANNOUNCEMENTS BY PRESIDING MEMBER WITHOUT DISCUSSION**

The Commissioner introduced Mr Mario Romeo, the Deputy Chief Executive Officer, who commenced employment at the Shire on 11 November 2019.

The Commissioner thanked Mr Mark Chester for performing the role of Acting CEO and acknowledged the immense work he has performed for the Shire in the four months he has been in Perenjori. Mark will be leaving Perenjori on November 29, 2019 to commence a new business, contracting to WALGA to provide elector member training.

The Commissioner explained that the position of CEO was extensively advertised by WALGA. Many applications were received, and the applicants were shortlisted for interviews. No applicant was selected; therefore, the matter will be addressed again in a different context.

The Commissioner, Mark Chester (ACEO), Ken Markham (MIS), and Mario Romeo (DCEO) participated in a teleconference meeting with Western Power, regarding infrastructure changes to the power poles and cables in Perenjori. A series of community meetings will be scheduled by Western Power in order to explain the changes.

The Commissioner and the Acting CEO recently held a meeting with CBH Group on options available to house their seasonal workers in Perenjori during the harvesting period. Further discussion will be held to find a suitable location and accommodation.

The Commissioner commented that the Shire Ward and Boundary Review has only three weeks to run until closure. Many replies have already been received and the results will be reviewed at the December Ordinary Council Meeting on 19 December 2019.

The Commissioner and the Acting CEO outlined that the external Auditors appointed by the Auditor General, recently completed a week at the Shire reviewing the Shire finances, processes and procedures. A report on the Shire's status will be issued in due course.

The Commissioner and the Acting CEO declared that a high percentage of rates have been paid within the "discount period" allocated by the shire. This is much appreciated and in general assists the Shire with their finances and budgeting.

## **9 PETITIONS/DEPUTATIONS/PRESENTATIONS**

Nil

**10 ANNOUNCEMENTS OF MATTERS FOR WHICH MEETING MAY BE CLOSED**

**Matters Behind Closed Doors**

In accordance with Section 5.23(2) of the Local Government Act 1995, the meeting is closed to the members of the public for this item as the following sub-section applied:

- a) *A matter affecting an employee or employees*
- b) *The personal affairs of any person;*
- c) *A matter that if disclosed, would reveal –*
  - i. *A trade secret; or*
  - ii. *Information that has a commercial value to a person; or*
  - iii. *Information about the business, professional, commercial or financial affairs of a person.*

**11 DECLARATION OF INTEREST**

“Members should fill in Disclosure of Interest forms for items in which they have a financial, proximity or impartiality interest and forward these to the Presiding Member before the meeting commences.”

Acting CEO, Mark Chester, declared an *Impartiality Declaration of Interest*, regarding *Minute Report 17.2 “Sealing Tender for 2019/2020.”*



## 12 FINANCE REPORTS

### **12.1 MONTHLY STATEMENT OF FINANCIAL ACTIVITY FOR PERIOD ENDED 31 OCTOBER 2019.**

Applicant:	Shire of Perenjori
File:	ADM 0081
Disclosure of Interest:	Nil
Author:	Deb Barndon – Senior Finance Officer (SFO)
Responsible Officer:	Mark Chester - Acting Chief Executive Officer.
Attachments:	<ul style="list-style-type: none"><li>• Monthly Statement of Financial Activity for October 2019.</li><li>• Information Schedule for October 2019.</li></ul>

#### **Executive Summary:**

This item recommends that Council acknowledge that the Financial Activity Statements for the period ending 31 October 2019.

#### **Background:**

Regulation 34 of the Local Government (Financial Management) Regulations 1996 requires local governments to prepare a Monthly Statement of Financial Activity.

#### **Details:**

Nil

#### **Legal Compliance:**

Nil

#### **Policy Implications:**

Nil

**Budget Implications:** Shown in the attached data

#### **Strategic Community Plan:**

Area 5: Investing in Councils Leadership.

**Goal:** Strengthen the Shire's position as an innovative, independent local government providing excellence in all areas of governance, management and leadership.

#### **Consultation:**

Nil

#### **Precedents:**

Nil

#### **Officer Comment:**

Nil

#### **CEO Comment:**

Council is advised that the operating expense account, *Consultant Fees* has a budget allocation of \$35,000. As at the 31<sup>st</sup> October this account has incurred expenses of \$30,853.31. The budget will be exceeded due to the appointment of administration support on contracts. The costs will be offset by savings in the payroll budget.

It is recommended that there be a transfer of funds to meet the expected year end cost of the Consultant Fees when the mid-year budget review is carried out in February 2020.

This comment is to bring the over budget expenditure to Council's attention.

**Voting Requirements:** Simple Majority

**Change to Officer Recommendation**

No Change. OR:

As per Local Government (Administration) Regulations 1996 11(da) Council records the following reasons for amending the Officer Recommended Resolution:

**12.1.1 THE FINANCIAL ACTIVITY STATEMENTS FOR THE PERIOD ENDING 31 OCTOBER 2019.**

**COUNCIL DECISION**

**THAT Council:**

- 1. Receive the Financial Activity Statement Reports for the period ending 31 October 2019.**
- 2. Note the Acting Chief Executive Officer's comments regarding the budget versus actual cost to date in relation to Consultants Fees.**

**Moved: Commissioner P Omodei**

**Motion put and carried 1/0**

## **12.2 SCHEDULE OF PAID ACCOUNTS AS AT 31 OCTOBER 2019.**

Applicant:	Shire of Perenjori
File:	ADM 0082
Disclosure of Interest:	Nil
Author:	Deb Barndon – Senior Finance Officer (SFO)
Responsible Officer:	Mark Chester - Acting Chief Executive Officer.
Attachments:	Nil

### **Executive Summary:**

Council is presented the list of payments made from the *Municipal, Trust and Reserve Accounts* under delegation since the last Ordinary Council Meeting.

### **Background:**

Council delegates authority to the Chief Executive Officer annually:  
To make payments from Trust, Reserve and Municipal Fund;  
To purchase goods and services to a value of not more than \$200,000;

### **Legal Compliance:**

*Local Government Act 1995*

*S6.5. Accounts and records*

*Local Government (Financial Management) Regulations 1996*

*R11. Payments, procedures for making etc.*

*R12. Payments from municipal fund or trust fund, restrictions on making*

*(1) A payment may only be made from the municipal fund or the trust fund —*

*(a) if the local government has delegated to the CEO the exercise of its power to make payments from those funds — by the CEO; or*

*(b) otherwise, if the payment is authorised in advance by a resolution of the council.*

*(2) The council must not authorise a payment from those funds until a list prepared under regulation 13(2) containing details of the accounts to be paid has been presented to the council.*

*S13. Payments from municipal fund or trust fund by CEO, CEO's duties as to etc.*

*(1) If the local government has delegated to the CEO the exercise of its power to make payments from the municipal fund or the trust fund, a list of accounts paid by the CEO is to be prepared each month showing for each account paid since the last such list was prepared —*

*(a) the payee's name; and*

*(b) the amount of the payment; and*

*(c) the date of the payment; and*

*(d) sufficient information to identify the transaction.*

*(2) A list of accounts for approval to be paid is to be prepared each month showing —*

*(a) for each account which requires council authorisation in that month —*

*(i) the payee's name; and*

*(ii) the amount of the payment; and*

*(iii) sufficient information to identify the transaction; and*

*(b) the date of the meeting of the council to which the list is to be presented.*

*(3) A list prepared under sub-regulation (1) or (2) is to be —*

*(a) presented to the council at the next ordinary meeting of the council after the list is prepared; and*

(b) recorded in the minutes of that meeting.

**Policy Implications:**

Nil

**Council Role:**

Nil

**Council Policy Compliance:**

Payments are checked to ensure compliance with Council's *Purchasing Policy Number 4007 – Procurement Policy*.

**Budget Implications:**

All payments are made in accordance with the adopted annual budget.

**Strategic Community Plan:**

*Strategy 1.3.2 of the Strategic Community Plan* – Monitor and produce statutory budgetary and financial reporting requirements applicable to local government operations.

**Consultation:**

Nil

**Risk Assessment:**

Nil

**Precedents:**

Council endorses the Schedule of Paid Accounts at each Ordinary Council Meeting.

**Officer Comment:**

This is a schedule of 'paid accounts' - the accounts have been paid in accordance with Council's delegation.

Shire of Perenjori Local Government Act 1995 - Accounts for Payment for Month Ended 31 October 2019

Chq/EFT	Date	Name	Description	Amount
PETTY CASH	02/09/2019	SHIRE OF PERENJORI - CHQ	As per petty cash recon 27/08/2019, As per petty cash recon 27/08/2019	65.35
<b>22</b>	<b>24/10/2019</b>	<b>SHIRE OF PERENJORI - CHQ</b>	<b>Total Payments</b>	<b>-65.35</b>
413	01/10/2019	BANK FEES - BANK FEES NO GST	BANK FEES NO GST	7.00
413	01/10/2019	BANK FEES - BANK FEES NO GST	BANK FEES NO GST	7.00
413	01/10/2019	BANK FEES - BANK FEES NO GST	BANK FEES NO GST	10.00
<b>413</b>	<b>01/10/2019</b>	<b>BANK FEES - BANK FEES NO GST</b>	<b>Total Payments</b>	<b>-24.00</b>
413	03/10/2019	EFT GST - EFTPOS FEES WITH GST	EFTPOS FEES WITH GST	98.57
413	03/10/2019	EFT GST - EFTPOS FEES WITH GST	EFTPOS FEES WITH GST	224.50
<b>413</b>	<b>03/10/2019</b>	<b>EFT GST - EFTPOS FEES WITH GST</b>	<b>Total Payments</b>	<b>-323.07</b>
REFUND	12/09/2019	AFGRI EQUIPMENT PTY LTD	Refund on bus hire	200.00
<b>EFT12500</b>	<b>04/10/2019</b>	<b>AFGRI EQUIPMENT PTY LTD</b>	<b>Total Payments</b>	<b>-200.00</b>
28183	01/10/2019	AGRI SERVICES PERENJORI	520 kg Urea	342.05
<b>EFT12501</b>	<b>04/10/2019</b>	<b>AGRI SERVICES PERENJORI</b>	<b>Total Payments</b>	<b>-342.05</b>
PECC	01/10/2019	ANDRIJANA HADJIEVSKA - DROBOV	Renewal of WWCC - A Drobov	87.00
<b>EFT12502</b>	<b>04/10/2019</b>	<b>ANDRIJANA HADJIEVSKA - DROBOV</b>	<b>Total Payments</b>	<b>-87.00</b>
35701	01/10/2019	AVON WASTE	Waste collection for September 2019	2716.84
<b>EFT12503</b>	<b>04/10/2019</b>	<b>AVON WASTE</b>	<b>Total Payments</b>	<b>-2716.84</b>
7040	01/10/2019	BLUEHILL COURIERS	9 kg Gas Bottle	30.00
7037	01/10/2019	BLUEHILL COURIERS	Freight-Mcintosh & Sons, Freight-Repco	44.00
7038	01/10/2019	BLUEHILL COURIERS	Cleanpak	286.00
7039	01/10/2019	BLUEHILL COURIERS	Mitchell & Brown	162.00
7036	01/10/2019	BLUEHILL COURIERS	Bunnings, GNC, Atom Supply, Totally Workwear	209.00
<b>EFT12504</b>	<b>04/10/2019</b>	<b>BLUEHILL COURIERS</b>	<b>Total Payments</b>	<b>-731.00</b>
IV00000000002	01/09/2019	CREEDENCE CONTRACTING PTY LTD	Supply of 8000 m3	13200.00
<b>EFT12505</b>	<b>04/10/2019</b>	<b>CREEDENCE CONTRACTING PTY LTD</b>	<b>Total Payments</b>	<b>13200.00</b>
7018	01/10/2019	CURLAN HOLDINGS PTY LTD	Contract Financial Services - 03/09/2019 - 20/09/2019	1677.50
<b>EFT12506</b>	<b>04/10/2019</b>	<b>CURLAN HOLDINGS PTY LTD</b>	<b>Total Payments</b>	<b>-1677.50</b>
G1067725	01/10/2019	GERALDTON INDUSTRIAL SUPPLIES ATOM SUPPLY	91180057 Sling	47.65
G1068420	01/10/2019	GERALDTON INDUSTRIAL SUPPLIES ATOM SUPPLY	91188355 Sling,	17.25
G1067318	01/10/2019	GERALDTON INDUSTRIAL SUPPLIES ATOM SUPPLY	81002375 Sling, 91180002 Sling, 91180011 Sling, 91180052 Sling	92.46
<b>EFT12507</b>	<b>04/10/2019</b>	<b>GERALDTON INDUSTRIAL SUPPLIES ATOM SUPPLY</b>	<b>Total Payments</b>	<b>-157.36</b>
115008	01/10/2019	HERRINGS COASTAL PLUMBING & GAS	slow leak under the kitchen sink	121.00
115009	01/10/2019	HERRINGS COASTAL PLUMBING & GAS	Shower taps leaking	90.75
114955	01/10/2019	HERRINGS COASTAL PLUMBING & GAS	Caravan Park - men's toilet blocked, ablution block toilet Chalet 4 tap leaking	152.33
115107	01/10/2019	HERRINGS COASTAL PLUMBING & GAS	Smell coming up through drains in house.	121.00
115106	01/10/2019	HERRINGS COASTAL PLUMBING & GAS	9 Hirshauer - Water up through bathroom drain and flooded bedrooms	121.00
114958	01/10/2019	HERRINGS COASTAL PLUMBING & GAS	Chalet 1 & 2 have blocked toilets	785.40
114967	01/10/2019	HERRINGS COASTAL PLUMBING & GAS	Shower in ladies ablution block leaking, won't turn off.	275.23

Shire of Perenjori Local Government Act 1995 - Accounts for Payment for Month Ended 31 October 2019

115120	01/10/2019	HERRINGS COASTAL PLUMBING & GAS	Drain in the laundry (Cleaners laundry) at the caravan park blocking up	90.75
<b>EFT12508</b>	<b>04/10/2019</b>	<b>HERRINGS COASTAL PLUMBING &amp; GAS</b>	<b>Total Payments</b>	<b>-1757.46</b>
49118	01/10/2019	JMH MECHANICAL SERVICES	Hose Stem, Stem, Ferrule Body, Hose, Assembly Fee	257.18
<b>EFT12509</b>	<b>04/10/2019</b>	<b>JMH MECHANICAL SERVICES</b>	<b>Total Payments</b>	<b>-257.18</b>
SCM 050619	01/10/2019	JOANNE MAUD HIRSCH	Travel for Special Council Meeting held on the 05/06/2019	73.26
<b>EFT12510</b>	<b>04/10/2019</b>	<b>JOANNE MAUD HIRSCH</b>	<b>Total Payments</b>	<b>-73.26</b>
2	01/10/2019	LATHAM GOLF & BOWLING CLUB INC	2019/2020 Annual Maintenance Funding - Latham Golf and Bowling Club	12500.00
<b>EFT12511</b>	<b>04/10/2019</b>	<b>LATHAM GOLF &amp; BOWLING CLUB INC</b>	<b>Total Payments</b>	<b>12500.00</b>
ES121	01/10/2019	LEFT OF CENTRE CONCEPTS & EVENTS PTY LTD	Acting MCDS as per quote #Q0017 from 28/08/2019 - 30/09/2019	7078.50
<b>EFT12512</b>	<b>04/10/2019</b>	<b>LEFT OF CENTRE CONCEPTS &amp; EVENTS PTY LTD</b>	<b>Total Payments</b>	<b>-7078.50</b>
1495489	01/09/2019	MCINTOSH & SONS	Oil Filter, Circlip, Air filter, A/c filter, PTO seal, Freight,	218.06
<b>EFT12513</b>	<b>04/10/2019</b>	<b>MCINTOSH &amp; SONS</b>	<b>Total Payments</b>	<b>-218.06</b>
SINV605548	01/10/2019	MISSION BELL HOLDINGS PTY LTD T/A COUNTRY AG	Imtrade Eradicator 540 20 L	149.60
SINV605542	01/10/2019	MISSION BELL HOLDINGS PTY LTD T/A COUNTRY AG	Imtrade Metsulfuron 600 WG 500 g	919.60
<b>EFT12514</b>	<b>04/10/2019</b>	<b>MISSION BELL HOLDINGS PTY LTD T/A COUNTRY AG</b>	<b>Total Payments</b>	<b>-1069.20</b>
6681	01/10/2019	MORAWA PHARMACY	1 x EpiPen Adult	159.00
<b>EFT12515</b>	<b>04/10/2019</b>	<b>MORAWA PHARMACY</b>	<b>Total Payments</b>	<b>-159.00</b>
1734	01/10/2019	OAKSTAR ASSET PTY LTD	Pushing of gravel, mob/demob of dozer	11440.00
1731	01/10/2019	OAKSTAR ASSET PTY LTD	Pushing of gravel, mob/demob of dozer	9460.00
1733	01/10/2019	OAKSTAR ASSET PTY LTD	Pushing of gravel, mob/demob	17160.00
1732	01/10/2019	OAKSTAR ASSET PTY LTD	Pushing of gravel, pushing of gravel, mob/demob of dozer,	13860.00
<b>EFT12516</b>	<b>04/10/2019</b>	<b>OAKSTAR ASSET PTY LTD</b>	<b>Total Payments</b>	<b>51920.00</b>
174377	01/10/2019	QK TECHNOLOGIES PTY LTD	Average Active Children for 03/06/2019 - 30/06/2019	14.28
<b>EFT12517</b>	<b>04/10/2019</b>	<b>QK TECHNOLOGIES PTY LTD</b>	<b>Total Payments</b>	<b>-14.28</b>
6291	01/10/2019	RJ & LJ KING	Tyre, 20 Kg Grease, Box Grease Cartridges, Tyre	1389.30
6312	01/10/2019	RJ & LJ KING	Trailer Tyre	105.60
6314	01/10/2019	RJ & LJ KING	Hyd Oil	231.00
6313	01/10/2019	RJ & LJ KING	Repair puncture, Tube, Battery,	567.60
<b>EFT12518</b>	<b>04/10/2019</b>	<b>RJ &amp; LJ KING</b>	<b>Total Payments</b>	<b>-2293.50</b>
900947-9-2019	01/10/2019	SUPAGAS	1 pro rata rental of 45 kgv LP gas bottle	164.20
<b>EFT12519</b>	<b>04/10/2019</b>	<b>SUPAGAS</b>	<b>Total Payments</b>	<b>-164.20</b>
C5706	01/10/2019	THINK WATER GERALDTON	Reticulation parts	456.6
<b>EFT12520</b>	<b>04/10/2019</b>	<b>THINK WATER GERALDTON</b>	<b>Total Payments</b>	<b>-456.60</b>
0416-S428100	01/10/2019	TOLL IPEC PTY LTD	10/09 - Winc 8 x 68 kg, 11/09 - Blue Diamond 2 x 592 kg	271.81
0417-S428100	01/10/2019	TOLL IPEC PTY LTD	16/09 - Blue Diamond, 17/09 - Jason Signs, 17/09 - Jason Signs, 18/09 - Winc, 20/09 - Winc, 21/09 - State Library, 20/09 - T Quip	551.65
<b>EFT12521</b>	<b>04/10/2019</b>	<b>TOLL IPEC PTY LTD</b>	<b>Total Payments</b>	<b>-823.46</b>
7830118688	01/10/2019	ASHDOWN-INGRAM	Heat shrink Black 24 mm, Heat shrink Black 12 mm, Heat shrink Red 12 mm, Heat shrink Red 24 mm, Battery Master Switch 125 A, Battery Master Switch 50 A	389.41

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7830118701	01/10/2019	ASHDOWN-INGRAM	Pressure Gauge, BCDC	470.25
7830119220	02/10/2019	ASHDOWN-INGRAM	Temperature Gauge, Pressure Line Fitting Kit	147.95
7830119888	15/10/2019	ASHDOWN-INGRAM	LRB145 Beacon, 56410 Cable Ties	377.30
<b>EFT12522</b>	<b>18/10/2019</b>	<b>ASHDOWN-INGRAM</b>	<b>Total Payments</b>	<b>-1384.91</b>
REFUND	09/10/2019	BEVERLY ELLIS	Refund on trailer hire	500.00
<b>EFT12523</b>	<b>18/10/2019</b>	<b>BEVERLY ELLIS</b>	<b>Total Payments</b>	<b>-500.00</b>
7067	01/10/2019	BLUEHILL COURIERS	1 x parcel - Sigma Chemicals	27.50
7078	13/10/2019	BLUEHILL COURIERS	2 x sofa beds - Batavia Furniture & Beds	176.00
7079	13/10/2019	BLUEHILL COURIERS	Covs, Gton Mowers, Atom Supply, Mansom Eng	297.00
<b>EFT12524</b>	<b>18/10/2019</b>	<b>BLUEHILL COURIERS</b>	<b>Total Payments</b>	<b>-500.50</b>
PECC REFUND	16/10/2019	BREE AGLAND-GOLBY	Groceries for PECC	30.85
<b>EFT12525</b>	<b>18/10/2019</b>	<b>BREE AGLAND-GOLBY</b>	<b>Total Payments</b>	<b>-30.85</b>
2371	01/10/2019	CANINE CONTROL	Ranger services for 16th September 2019	510.96
<b>EFT12526</b>	<b>18/10/2019</b>	<b>CANINE CONTROL</b>	<b>Total Payments</b>	<b>-510.96</b>
I322873	01/10/2019	CLEANPAK SOLUTIONS	Cleaning Products as required	158.51
I323211	01/10/2019	CLEANPAK SOLUTIONS	Cleaning Products as required	441.62
I323469	03/10/2019	CLEANPAK SOLUTIONS	Cleaning Products as required	184.25
<b>EFT12527</b>	<b>18/10/2019</b>	<b>CLEANPAK SOLUTIONS</b>	<b>Total Payments</b>	<b>-784.38</b>
7069	05/10/2019	CURLAN HOLDINGS PTY LTD	Contract financial services from 23/09/2019 - 04/10/2019	2530.00
<b>EFT12528</b>	<b>18/10/2019</b>	<b>CURLAN HOLDINGS PTY LTD</b>	<b>Total Payments</b>	<b>-2530.00</b>
110164	01/10/2019	DENIS MCLEOD MCLEODS BARRISTERS & SOLICITORS	Governance advice	173.49
<b>EFT12529</b>	<b>18/10/2019</b>	<b>DENIS MCLEOD MCLEODS BARRISTERS &amp; SOLS</b>	<b>Total Payments</b>	<b>-173.49</b>
149737	01/10/2019	DEPARTMENT FIRE & EMERGENCY SERVICES PERTH	2019/20 ESL in accordance with the Fire and Emergency Services Act 1998	2520.00
<b>EFT12530</b>	<b>18/10/2019</b>	<b>DEPARTMENT FIRE &amp; EMERGENCY SERVICES PERTH</b>	<b>Total Payments</b>	<b>-2520.00</b>
J1237	01/10/2019	ECOWATER SERVICES PTY LTD	C10 quarterly maintenance service - Park Home	331.50
J1238	01/10/2019	ECOWATER SERVICES PTY LTD	C20 quarterly service on Bio max - PECC	585.30
<b>EFT12531</b>	<b>18/10/2019</b>	<b>ECOWATER SERVICES PTY LTD</b>	<b>Total Payments</b>	<b>-916.80</b>
1248	01/10/2019	ESS WORLDWIDE	Doris Dengel - Registered Migration Agent (RMA 0853852) PECC recruitment	150.00
<b>EFT12532</b>	<b>18/10/2019</b>	<b>ESS WORLDWIDE</b>	<b>Total Payments</b>	<b>-150.00</b>
115233	08/10/2019	HERRINGS COASTAL PLUMBING & GAS	The drains in the bathroom are not draining properly	121.00
115232	08/10/2019	HERRINGS COASTAL PLUMBING & GAS	Swimming Pool - the hot water system is leaking	60.50
115230	08/10/2019	HERRINGS COASTAL PLUMBING & GAS	356 Hirshauer - water blowing back up the bathroom basin	121.00
115231	08/10/2019	HERRINGS COASTAL PLUMBING & GAS	Caravan Park-site 22 tap squirting water.	121.00
115229	08/10/2019	HERRINGS COASTAL PLUMBING & GAS	11A Livingstone St - Drains are blocked again.	296.76
<b>EFT12533</b>	<b>18/10/2019</b>	<b>HERRINGS COASTAL PLUMBING &amp; GAS</b>	<b>Total Payments</b>	<b>-720.26</b>
370	01/10/2019	HILL PADUA PTY LTD T/A C F THOMAS & CO	Supply of 200-ton sand for oval topdressing	660.00
<b>EFT12534</b>	<b>18/10/2019</b>	<b>HILL PADUA PTY LTD T/A C F THOMAS &amp; CO</b>	<b>Total Payments</b>	<b>-660.00</b>
49312	15/10/2019	JMH MECHANICAL SERVICES	Parts for PJ1549- 2011 Fuso Canter with Crane & Tray.	144.88
<b>EFT12535</b>	<b>18/10/2019</b>	<b>JMH MECHANICAL SERVICES</b>	<b>Total Payments</b>	<b>-144.88</b>

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46773	01/10/2019	JR & A HERSEY PTY LTD	OHS supplies	1010.99
<b>EFT12536</b>	<b>18/10/2019</b>	<b>JR &amp; A HERSEY PTY LTD</b>	<b>Total Payments</b>	<b>-1010.99</b>
55288	01/10/2019	MAIN STREET HARDWARE COOROW	Battery Charger	750.00
55485	01/10/2019	MAIN STREET HARDWARE COOROW	4 lt Metal Primer,lap Discs 115 mm,Thinners,cutting Discs 115 mm Flaring Kit	264.90
56676	02/10/2019	MAIN STREET HARDWARE COOROW	Master Cylinder	49.95
<b>EFT12537</b>	<b>18/10/2019</b>	<b>MAIN STREET HARDWARE COOROW</b>	<b>Total Payments</b>	<b>-1064.85</b>
SOPR111	09/10/2019	MIDWEST TRANSPORTABLES	Rental Return - Midwest Transportables - August 2019 & September 2019	21513.26
<b>EFT12538</b>	<b>18/10/2019</b>	<b>MIDWEST TRANSPORTABLES</b>	<b>Total Payments</b>	<b>21513.26</b>
105025	01/10/2019	MORAWA IGA	Purchases made from Morawa IGA - September	205.96
<b>EFT12539</b>	<b>18/10/2019</b>	<b>MORAWA IGA</b>	<b>Total Payments</b>	<b>-205.96</b>
0552	06/10/2019	OHURA CONSULTING	Assistance with replacing the EBA and travel	6230.62
<b>EFT12540</b>	<b>18/10/2019</b>	<b>OHURA CONSULTING</b>	<b>Total Payments</b>	<b>-6230.62</b>
241	04/10/2019	PERENJORI ROADHOUSE	Purchases made from the Perenjori Roadhouse - September	128.29
<b>EFT12541</b>	<b>18/10/2019</b>	<b>PERENJORI ROADHOUSE</b>	<b>Total Payments</b>	<b>-128.29</b>
6330	14/10/2019	RJ & LJ KING	2 x 205 16 Maxxis	473.00
<b>EFT12542</b>	<b>18/10/2019</b>	<b>RJ &amp; LJ KING</b>	<b>Total Payments</b>	<b>-473.00</b>
0418-S428100	01/10/2019	TOLL IPEC PTY LTD	25/09/2019 - Winc	124.74
0419-S428100	06/10/2019	TOLL IPEC PTY LTD	04/10 - Winc, 04/10 - T Quip	92.79
<b>EFT12543</b>	<b>18/10/2019</b>	<b>TOLL IPEC PTY LTD</b>	<b>Total Payments</b>	<b>-217.53</b>
0001002007548	01/10/2019	TOTALLY WORKWEAR	Staff uniforms	574.78
<b>EFT12544</b>	<b>18/10/2019</b>	<b>TOTALLY WORKWEAR</b>	<b>Total Payments</b>	<b>-574.78</b>
9028687100	01/10/2019	WINC AUSTRALIA PTY LIMITED	Winc Retractable Ballpoint Pen Fine 0.7 mm Black Box 12	27.06
9027954857	01/10/2019	WINC AUSTRALIA PTY LIMITED	Adjustment Note on Financial Year Planners 2019/2020	-294.72
9028521093	01/10/2019	WINC AUSTRALIA PTY LIMITED	Marbig Standard Archive Box Pack 5,, Post-It Flags Sign Here	287.18
9028520981	01/10/2019	WINC AUSTRALIA PTY LIMITED	Ricoh 407723 Yellow Toner Cartridge	290.43
9028610390	01/10/2019	WINC AUSTRALIA PTY LIMITED	Cleaning supplies, stationary supplies	546.16
M555802	01/10/2019	WINC AUSTRALIA PTY LIMITED	Colour meter reading Lanier - MPC6004EXSP	2158.53
M555799	01/10/2019	WINC AUSTRALIA PTY LIMITED	Colour meter reading Lanier - MPC5503SP	91.29
9028719585	01/10/2019	WINC AUSTRALIA PTY LIMITED	Cleaning supplies, stationary supplies	1828.00
9028719447	01/10/2019	WINC AUSTRALIA PTY LIMITED	GBC A4 300 GSM Leather grain Back Binding Cover - Black - 100-Pack	45.10
9028745115	03/10/2019	WINC AUSTRALIA PTY LIMITED	Fellowes 12 mm Plastic Binding Coils 21 Ring Black Pack Of 100	20.33
9028773860	04/10/2019	WINC AUSTRALIA PTY LIMITED	Rexel Precision 2 Hole Punch 40 Sheet Metal Black	52.47
9028776152	07/10/2019	WINC AUSTRALIA PTY LIMITED	Ricoh 407722 Magenta Toner Cartridge	290.43
9028784078	07/10/2019	WINC AUSTRALIA PTY LIMITED	Cleaning supplies, stationary supplies	368.38
9028777491	07/10/2019	WINC AUSTRALIA PTY LIMITED	Palmolive Dishwashing Liquid 500 ml	16.50
9028780263	07/10/2019	WINC AUSTRALIA PTY LIMITED	Fellowes 12 mm Plastic Binding Coils 21 Ring Black Pack Of 100	312.42
9028788325	08/10/2019	WINC AUSTRALIA PTY LIMITED	Faber Castell Text liner Ice Highlighter Assorted Wallet 6	12.47
9028813258	09/10/2019	WINC AUSTRALIA PTY LIMITED	Ricoh 407721 Cyan Toner Cartridge - Depot	290.43
9028833957	10/10/2019	WINC AUSTRALIA PTY LIMITED	Ricoh 407720 Black Toner Cartridge, Ricoh 407723 Yellow Toner Cartridge	600.35



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9028822806	10/10/2019	WINC AUSTRALIA PTY LIMITED	Esselte Nouveau Document Tray Clear	11.48
<b>EFT12545</b>	<b>18/10/2019</b>	<b>WINC AUSTRALIA PTY LIMITED</b>	<b>Total Payments</b>	<b>-6954.29</b>
100-136158	01/10/2019	LGIS	2nd instalment LGIS Liability 30/06/2019 - 30/06/2020	13787.76
100-136112	01/10/2019	LGIS	Property insurance - all Shire owned properties	34119.72
100-136089	01/10/2019	LGIS	2nd instalment - LGIS WorkCare 30/06/2019 - 30/06/2020	50731.20
100-136403	02/10/2019	LGIS	Scheme contributions credit not 2019/2020 - 2nd instalment	-3284.05
<b>EFT12601</b>	<b>31/10/2019</b>	<b>LGIS</b>	<b>Total Payments</b>	<b>95354.63</b>
3041	11/10/2019	Lateral Aspect	Lateral Aspect Website redesign	3291.75
<b>EFT12602</b>	<b>31/10/2019</b>	<b>Lateral Aspect</b>	<b>Total Payments</b>	<b>-3291.75</b>
9127	01/10/2019	MARKET CREATIONS	Records Management Solutions - Active Archive Cartons October 2019	530.75
9244	01/10/2019	MARKET CREATIONS	Office 365 Exchangeonline , Office 365 Enterprise E3 licenses October 2019	1070.30
9245	01/10/2019	MARKET CREATIONS	Technical Business hours October 2019	1295.78
9243	01/10/2019	MARKET CREATIONS	VCPU, VRAM, Tier 2 Cloud storage, Windows server cloud license, Windows remote desktop service, Mirco worry free security services October 2019	161.98
9118	01/10/2019	MARKET CREATIONS	Managed Service Agreement - October 2019	3346.20
9310	11/10/2019	MARKET CREATIONS	Quote #002254 Upgrade Synergy Soft V 11.1.298, Play Account refresh	330.00
<b>EFT12603</b>	<b>31/10/2019</b>	<b>MARKET CREATIONS</b>	<b>Total Payments</b>	<b>-6735.01</b>
71837	01/10/2019	MEDELECT BIOMEDICAL SERVICES	Programmed preventative maintenance of medical equipment	1375.00
71196	03/10/2019	MEDELECT BIOMEDICAL SERVICES	Repair of faulty medical equipment	286.00
71797	11/10/2019	MEDELECT BIOMEDICAL SERVICES	Repair of medical equipment as per attached report	368.50
<b>EFT12604</b>	<b>31/10/2019</b>	<b>MEDELECT BIOMEDICAL SERVICES</b>	<b>Total Payments</b>	<b>-2029.50</b>
18841	01/10/2019	MEDICAL DIRECTOR	Support - Clinical Standard Subscription 08/10/2019 - 07/10/2020	1204.50
<b>EFT12605</b>	<b>31/10/2019</b>	<b>MEDICAL DIRECTOR</b>	<b>Total Payments</b>	<b>-1204.50</b>
60093657	01/10/2019	MITCHELL & BROWN	Haier 221 L top mount fridge white	440.00
<b>EFT12606</b>	<b>31/10/2019</b>	<b>MITCHELL &amp; BROWN</b>	<b>Total Payments</b>	<b>-440.00</b>
60973	03/10/2019	ML COMMUNICATIONS	Male solder plug, twin core cable, misc surcharge, split conduit tubing, coax cable	544.83
61049	11/10/2019	ML COMMUNICATIONS	Install programmed HF & test with Perth.	60.50
<b>EFT12607</b>	<b>31/10/2019</b>	<b>ML COMMUNICATIONS</b>	<b>Total Payments</b>	<b>-605.33</b>
43764203	01/10/2019	MODERN TEACHING AIDS	Childcare-Arts and Craft Supplies	1239.82
<b>EFT12608</b>	<b>31/10/2019</b>	<b>MODERN TEACHING AIDS</b>	<b>Total Payments</b>	<b>-1239.82</b>
1060836	16/10/2019	Martins Trailer Parts	Axle, , Brakes, Labour, Bundy Tubing, Brake Kit, Nylon Bush, Pin & Nut, U-Bolt Set	1268.41
1061081	18/10/2019	Martins Trailer Parts	D1774 U-Bolt Set	27.87
<b>EFT12609</b>	<b>31/10/2019</b>	<b>Martins Trailer Parts</b>	<b>Total Payments</b>	<b>-1296.28</b>
29187	01/10/2019	O'BRIEN SMASH REPAIRS	GLS927 - repairs on Ford Ranger	300.00
<b>EFT12610</b>	<b>31/10/2019</b>	<b>O'BRIEN SMASH REPAIRS</b>	<b>Total Payments</b>	<b>-300.00</b>
2225	01/10/2019	PERENJORI COMMUNITY RESOURCE CENTRE	04/06 - lunch 15 people, 05/06 - morning tea - for 6	195.00
00002267	15/10/2019	PERENJORI COMMUNITY RESOURCE CENTRE	27/8 - Phonebook - K Malloch, 17/9 - Phonebook - J Page	20.00
00002268	15/10/2019	PERENJORI COMMUNITY RESOURCE CENTRE	02/10 Catering for 17 people @ \$20 a head	340.00
<b>EFT12611</b>	<b>31/10/2019</b>	<b>PERENJORI COMMUNITY RESOURCE CENTRE</b>	<b>Total Payments</b>	<b>-555.00</b>

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6353	19/10/2019	RJ & LJ KING	Puncture, Tyre	469.70
6352	19/10/2019	RJ & LJ KING	Battery	484.00
<b>EFT12612</b>	<b>31/10/2019</b>	<b>RJ &amp; LJ KING</b>	<b>Total Payments</b>	<b>-953.70</b>
523	28/10/2019	ROSSITER & CO	Meat for Halloween Party	35.00
<b>EFT12613</b>	<b>31/10/2019</b>	<b>ROSSITER &amp; CO</b>	<b>Total Payments</b>	<b>-35.00</b>
107063	10/10/2019	ROYAL LIFE SAVING (WA BRANCH)	Lifeguard Requalification - CDO	159.00
<b>EFT12614</b>	<b>31/10/2019</b>	<b>ROYAL LIFE SAVING (WA BRANCH)</b>	<b>Total Payments</b>	<b>-159.00</b>
131309/01	01/10/2019	SIGMA CHEMICALS	Vacuum bags for hammer head	90.30
<b>EFT12615</b>	<b>31/10/2019</b>	<b>SIGMA CHEMICALS</b>	<b>Total Payments</b>	<b>-90.30</b>
00004608	02/10/2019	STATE WIDE TURF SERVICES	Earth-quaking and sand spreading on oval	9267.50
<b>EFT12616</b>	<b>31/10/2019</b>	<b>STATE WIDE TURF SERVICES</b>	<b>Total Payments</b>	<b>-9267.50</b>
86826#12	01/10/2019	T-QUIP	Pulley,	28.25
87078#12	02/10/2019	T-QUIP	Blade Hi Flow, Blade Atomic, Hyd Filter, Air Filter Outer, Fuel Filter, Eng Oil Filter, Air Filter Inner	374.85
<b>EFT12617</b>	<b>31/10/2019</b>	<b>T-QUIP</b>	<b>Total Payments</b>	<b>-403.10</b>
C6099	07/10/2019	THINK WATER GERALDTON	12A pop up sprinklers	73.40
<b>EFT12618</b>	<b>31/10/2019</b>	<b>THINK WATER GERALDTON</b>	<b>Total Payments</b>	<b>-73.40</b>
0420-S428100	13/10/2019	TOLL IPEC PTY LTD	Freight from 14/10-19/10/2019	181.12
0421-S428100	20/10/2019	TOLL IPEC PTY LTD	14/10 - Winc, 14/10 - JTB Spares, 15/10 - Winc, State Library, 16/10 - Water Examination, 18/10 - Marins Trans, 19/10 - Daimler Trucks	200.53
<b>EFT12619</b>	<b>31/10/2019</b>	<b>TOLL IPEC PTY LTD</b>	<b>Total Payments</b>	<b>-381.65</b>
000100196744	01/10/2019	TOTALLY WORKWEAR	Staff uniforms	1432.31
000100201428	04/10/2019	TOTALLY WORKWEAR	Y60088 Grit Elastic Gusset pull-up boot - size 8 - Colour Black	148.92
<b>EFT12620</b>	<b>31/10/2019</b>	<b>TOTALLY WORKWEAR</b>	<b>Total Payments</b>	<b>-1581.23</b>
182524	01/10/2019	WALLIS COMPUTER SOLUTIONS	ADSL agreement billing for the month of October 2019	77.00
<b>EFT12621</b>	<b>31/10/2019</b>	<b>WALLIS COMPUTER SOLUTIONS</b>	<b>Total Payments</b>	<b>-77.00</b>
1955	01/10/2019	WCC Electrical & Air Conditioning.	fluorescent lights, front desk Admin, flash constantly.	106.70
1953	01/10/2019	WCC Electrical & Air Conditioning.	Replace fluoro's in storage room in work shop	429.00
1954	01/10/2019	WCC Electrical & Air Conditioning.	Disconnect, remove old heater off lounge room wall at both 38A & 38B Russell Sts	146.19
1957	01/10/2019	WCC Electrical & Air Conditioning.	There are major issues with the power, on sites, Campers kitchen, chalets.	1089.66
1956	01/10/2019	WCC Electrical & Air Conditioning.	Fire alarm in corridor to toilets on Playgroup side needs to be checked	110.00
1993	02/10/2019	WCC Electrical & Air Conditioning.	Disconnect power point, terminate connectors, remove cable to hot plates.	154.00
1995	02/10/2019	WCC Electrical & Air Conditioning.	Inspect 240 V clock - faulty	55.00
<b>EFT12622</b>	<b>31/10/2019</b>	<b>WCC Electrical &amp; Air Conditioning.</b>	<b>Total Payments</b>	<b>-2090.55</b>
I3079099	07/10/2019	WESTERN AUSTRALIAN LOCAL GOVERNMENT ASS	Advertising for new CEO	6877.39
<b>EFT12623</b>	<b>31/10/2019</b>	<b>WESTERN AUSTRALIAN LOCAL GOVERNMENT ASS</b>	<b>Total Payments</b>	<b>-6877.39</b>
9028930457	18/10/2019	WINC AUSTRALIA PTY LIMITED	Hp Black toner cartridge	122.62
9028933380	18/10/2019	WINC AUSTRALIA PTY LIMITED	Hp black ink cartridge, Lockable filing draw	206.50
<b>EFT12624</b>	<b>31/10/2019</b>	<b>WINC AUSTRALIA PTY LIMITED</b>	<b>Total Payments</b>	<b>-329.12</b>

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Q9518	01/10/2019	WINCHESTER INDUSTRIES	7 mm washed aggregate	2733.50
<b>EFT12625</b>	<b>31/10/2019</b>	<b>WINCHESTER INDUSTRIES</b>	<b>Total Payments</b>	<b>-2733.50</b>
1641	01/10/2019	PERENJORI AGRICULTURAL SOCIETY	Perenjori Agricultural Society - Perenjori Public Benefit Trust Fund Round 14	7500.00
<b>EFT12626</b>	<b>31/10/2019</b>	<b>PERENJORI AGRICULTURAL SOCIETY</b>	<b>Total Payments</b>	<b>-7500.00</b>
2250	01/10/2019	PERENJORI COMMUNITY RESOURCE CENTRE	Perenjori Public Benefit Trust Round 14 - Grant for Bogan Bingo Night	4085.00
<b>EFT12627</b>	<b>31/10/2019</b>	<b>PERENJORI COMMUNITY RESOURCE CENTRE</b>	<b>Total Payments</b>	<b>-4085.00</b>
1	01/10/2019	PERENJORI LADIES BOWLING CLUB	Perenjori Public Benefit Fund Round 13 - New bowling attire	3000.00
<b>EFT12628</b>	<b>31/10/2019</b>	<b>PERENJORI LADIES BOWLING CLUB</b>	<b>Total Payments</b>	<b>-3000.00</b>
1008949139	01/10/2019	AUSTRALIA POST	Postage for the month of September 2019 including rates notices	425.37
<b>EFT12629</b>	<b>31/10/2019</b>	<b>AUSTRALIA POST</b>	<b>Total Payments</b>	<b>-425.37</b>
DEDUCTION	01/10/2019	AUSTRALIAN SERVICES UNION	Payroll Deduction for 01/10/2019	25.90
DEDUCTION	15/10/2019	AUSTRALIAN SERVICES UNION	Payroll Deduction for 15/10/2019	25.90
DEDUCTION	29/10/2019	AUSTRALIAN SERVICES UNION	Payroll Deduction for 29/10/2019	25.90
<b>EFT12630</b>	<b>31/10/2019</b>	<b>AUSTRALIAN SERVICES UNION</b>	<b>Total Payments</b>	<b>-77.70</b>
122972	03/10/2019	BATAVIA FURNITURE & BEDDING	ZARA 2 Seater Sofa Bed (with memory foam mattress) - Charcoal	2398.00
<b>EFT12631</b>	<b>31/10/2019</b>	<b>BATAVIA FURNITURE &amp; BEDDING</b>	<b>Total Payments</b>	<b>-2398.00</b>
SI-00045737	01/10/2019	BLUE DIAMOND MACHINERY	PJ1599 - 4 Pump"	1091.01
<b>EFT12632</b>	<b>31/10/2019</b>	<b>BLUE DIAMOND MACHINERY</b>	<b>Total Payments</b>	<b>-1091.01</b>
4023769896	01/10/2019	BOC LIMITED	Container service - 29/08/2019 - 27/09/2019	77.58
4023671725	15/10/2019	BOC LIMITED	Argoshield G size	93.56
<b>EFT12633</b>	<b>31/10/2019</b>	<b>BOC LIMITED</b>	<b>Total Payments</b>	<b>-171.14</b>
2355/99807237	01/10/2019	BUNNINGS WAREHOUSE	Gainsborough primrose hinged security door deadlock I/N 4180505, Gainsborough manning combination renovation doorknob set I/N 4180504,	149.15
2355/99807422	01/10/2019	BUNNINGS WAREHOUSE	Gainsborough manning combination renovation doorknob set I/N 4180504, , Whitco primrose Blaxland patio sliding door lock I/N 4060351, Flexovit 300 x 3.0 x 25.4 metal cutting disk I/N 6311271, Holman 50 mm adjustable pop up sprinkler- 6 pack I/N 3120585	309.59
2355/01230507	09/10/2019	BUNNINGS WAREHOUSE	Dulux roof & trim 10 L Manor Red exterior paint I/N 1400550, Home leisure trend double-up cutlery tray I/N4562313	245.30
2355/99808719	16/10/2019	BUNNINGS WAREHOUSE	Sprinklers I/N 3120455 NPK fertiliser I/N 3019327 Power feed 1.2 lt concentrate I/N 2962109 2 L Seaweed I/N 3022881 Baithroid Advanced insecticide I/N 067143, 13 mm barbed joiners I/N 312102, 19 mm inline barbed taps I/N 3129110	207.06
<b>EFT12634</b>	<b>31/10/2019</b>	<b>BUNNINGS WAREHOUSE</b>	<b>Total Payments</b>	<b>-911.10</b>
6226	24/10/2019	BURGESS RAWSON (WA) PTY LTD	Old Bankwest Building. - water rates from 01/09/2019 - 31/10/2019, water usage from 15/08/2019 - 16/10/2019	266.49
6225	24/10/2019	BURGESS RAWSON (WA) PTY LTD	Water usage from 15/08/2019 - 16/10/2019	777.02
6223	24/10/2019	BURGESS RAWSON (WA) PTY LTD	Standpipe at Allan Britt St Latham - Water usage from 15/08/2019 - 16/10/2019	51.43
<b>EFT12635</b>	<b>31/10/2019</b>	<b>BURGESS RAWSON (WA) PTY LTD</b>	<b>Total Payments</b>	<b>-1094.94</b>
00084167	01/10/2019	CLARKES WASHING MACHINE REPAIRS	Assess Speedqueen washer	110.00

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<b>EFT12636</b>	<b>31/10/2019</b>	<b>CLARKES WASHING MACHINE REPAIRS</b>	<b>Total Payments</b>	<b>-110.00</b>
00007722	14/10/2019	CLASS PROFESSIONALS	Advertisement for new PECC employee	325.60
<b>EFT12637</b>	<b>31/10/2019</b>	<b>CLASS PROFESSIONALS</b>	<b>Total Payments</b>	<b>-325.60</b>
I324654	24/10/2019	CLEANPAK SOLUTIONS	Hepa - flo Henry filter bags	84.18
<b>EFT12638</b>	<b>31/10/2019</b>	<b>CLEANPAK SOLUTIONS</b>	<b>Total Payments</b>	<b>-84.18</b>
AU02-0003640	03/10/2019	CLYDE & CO	Legal Advice	6385.50
AU02-0003668	10/10/2019	CLYDE & CO	Legal Advice	10621.60
<b>EFT12639</b>	<b>31/10/2019</b>	<b>CLYDE &amp; CO</b>	<b>Total Payments</b>	<b>17007.10</b>
18698288	01/10/2019	COATES HIRE OPERATIONS PTY LTD	Plate Compactor hire - 3 days 20/9 to 22/9/19 For sand pad	355.83
<b>EFT12640</b>	<b>31/10/2019</b>	<b>COATES HIRE OPERATIONS PTY LTD</b>	<b>Total Payments</b>	<b>-355.83</b>
1680122888	03/10/2019	COVS PARTS PTY LTD	Exhaust tube, Procurement Recovery	97.59
1680123859	11/10/2019	COVS PARTS PTY LTD	Rags, Trailer Lights, Number plate Light, Duct Tape Silver, Duct Tape Black,	146.01
1680124113	14/10/2019	COVS PARTS PTY LTD	Trailer Wire 5 Core, Water Can	55.99
<b>EFT12641</b>	<b>31/10/2019</b>	<b>COVS PARTS PTY LTD</b>	<b>Total Payments</b>	<b>-299.59</b>
7081	19/10/2019	CURLAN HOLDINGS PTY LTD	Contract financial services from 08/10/19 - 18/10/19	3162.50
<b>EFT12642</b>	<b>31/10/2019</b>	<b>CURLAN HOLDINGS PTY LTD</b>	<b>Total Payments</b>	<b>-3162.50</b>
6175114D	17/10/2019	DAIMLER TRUCKS PERTH	Condenser Fan Motor	530.28
<b>EFT12643</b>	<b>31/10/2019</b>	<b>DAIMLER TRUCKS PERTH</b>	<b>Total Payments</b>	<b>-530.28</b>
1521007	01/10/2019	DAVID GRAY & CO PTY LIMITED	Carmel carrier II	1412.93
<b>EFT12644</b>	<b>31/10/2019</b>	<b>DAVID GRAY &amp; CO PTY LIMITED</b>	<b>Total Payments</b>	<b>-1412.93</b>
REFUND	28/10/2019	DIANE RICKARD	Gardening and cleaning - purchases for the Aquatic Centre	82.25
<b>EFT12645</b>	<b>31/10/2019</b>	<b>DIANE RICKARD</b>	<b>Total Payments</b>	<b>-82.25</b>
Z1894	01/10/2019	ECOWATER SERVICES PTY LTD	Service and update Biomax system at Park Home	2153.80
<b>EFT12646</b>	<b>31/10/2019</b>	<b>ECOWATER SERVICES PTY LTD</b>	<b>Total Payments</b>	<b>-2153.80</b>
JM8844	01/10/2019	GERALDTON LOCK AND KEY SPECIALISTS	Adjust lock to storeroom and fit 570 cylinder and new handle	618.35
JM8826	01/10/2019	GERALDTON LOCK AND KEY SPECIALISTS	Change locks as per QJM815	591.60
<b>EFT12647</b>	<b>31/10/2019</b>	<b>GERALDTON LOCK AND KEY SPECIALISTS</b>	<b>Total Payments</b>	<b>-1209.95</b>
71441#5	04/10/2019	GERALDTON MOWER & REPAIR SPECIALIST	STB4180 200 0708-FS 111-Z Brushcutter Stihl	629.10
71494#5	10/10/2019	GERALDTON MOWER & REPAIR SPECIALIST	Brushcutter cord 2.8mm	91.60
71497#5	10/10/2019	GERALDTON MOWER & REPAIR SPECIALIST	STC3610 000 0050 Chain, STC3610 000 0044 Chain, STC36686 000 0074 Chain, STC3668 000 0068 Chain, STP0000 930 2211M Rope, STC3686 000 0000 Chain	362.00
71506#5	10/10/2019	GERALDTON MOWER & REPAIR SPECIALIST	STD0000 930 4313 Line	91.60
<b>EFT12648</b>	<b>31/10/2019</b>	<b>GERALDTON MOWER &amp; REPAIR SPECIALIST</b>	<b>Total Payments</b>	<b>-1174.30</b>
4554	01/10/2019	GNC QUALITY PRECAST GERALDTON	600 diameter class 4 bell end culvert pipe	581.90
<b>EFT12649</b>	<b>31/10/2019</b>	<b>GNC QUALITY PRECAST GERALDTON</b>	<b>Total Payments</b>	<b>-581.90</b>
409277009	25/10/2019	GREAT NORTHERN RURAL SERVICES	20 lt arrow, 5 lt fortune 500	461.33
<b>EFT12650</b>	<b>31/10/2019</b>	<b>GREAT NORTHERN RURAL SERVICES</b>	<b>Total Payments</b>	<b>-461.33</b>
74093	17/10/2019	INCITE SECURITY	Service visit for CCTV cameras	242.00
<b>EFT12651</b>	<b>31/10/2019</b>	<b>INCITE SECURITY</b>	<b>Total Payments</b>	<b>-242.00</b>

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SINV-13670	08/10/2019	INDUSTRIAL AUTOMATION GROUP	Remote access costs, Latham & Perenjori Standpipe controllers 1 July-31 Dec 19	897.05
<b>EFT12652</b>	<b>31/10/2019</b>	<b>INDUSTRIAL AUTOMATION GROUP</b>	<b>Total Payments</b>	<b>-897.05</b>
62518376	08/10/2019	INFRABUILD	Expanded Metal, RHS	475.20
<b>EFT12653</b>	<b>31/10/2019</b>	<b>INFRABUILD</b>	<b>Total Payments</b>	<b>-475.20</b>
32329	18/10/2019	IT VISION	Reversal of asset batch posted at 30th June 2019 to correct depreciation	495.00
32328	18/10/2019	IT VISION	Supply and install SynergySoft Automation toolset, Annual License Fee	1273.80
<b>EFT12654</b>	<b>31/10/2019</b>	<b>IT VISION</b>	<b>Total Payments</b>	<b>-1768.80</b>
349373	11/10/2019	JAPANESE TRUCK & BUS SPARES	Headlamp LHS, Headlamp RHS	1001.00
<b>EFT12655</b>	<b>31/10/2019</b>	<b>JAPANESE TRUCK &amp; BUS SPARES</b>	<b>Total Payments</b>	<b>-1001.00</b>
200963	01/10/2019	JASON SIGNMAKERS	Street signs	7635.05
200976	01/10/2019	JASON SIGNMAKERS	W2-1 (without arrow)	1115.40
<b>EFT12656</b>	<b>31/10/2019</b>	<b>JASON SIGNMAKERS</b>	<b>Total Payments</b>	<b>-8750.45</b>
49411	23/10/2019	JMH MECHANICAL SERVICES	Nut, washer flat head, wing repair washer, hex nut	4.06
<b>EFT12657</b>	<b>31/10/2019</b>	<b>JMH MECHANICAL SERVICES</b>	<b>Total Payments</b>	<b>-4.06</b>
73325	01/10/2019	KATS RURAL	Fluorescent yellow tube 30 w	75.60
73775	01/10/2019	KATS RURAL	BBQ grease cleaner	9.00
74126	01/10/2019	KATS RURAL	Insecticide	92.45
74271	01/10/2019	KATS RURAL	T - Piece, Joiners	24.50
74324	03/10/2019	KATS RURAL	Keys cut for depot lunch room	15.40
74390	07/10/2019	KATS RURAL	Gas lighter flexible premium ember	7.50
<b>EFT12658</b>	<b>31/10/2019</b>	<b>KATS RURAL</b>	<b>Total Payments</b>	<b>-224.45</b>
0132	03/10/2019	KINGS CIVIL AND EARTHMOVING	North Rd widen,reseal. semi watercart hire, Koolanooka Rd semi watercart hire	12463.00
<b>EFT12659</b>	<b>31/10/2019</b>	<b>KINGS CIVIL AND EARTHMOVING</b>	<b>Total Payments</b>	<b>12463.00</b>
A15201	10/10/2019	BRINE PROCESSORS (WA) PTY LTD	Rate refund assessmt A15201 E59/0228/6 Mining Tenement Perenjori WA 6620	70.82
A15210	10/10/2019	BRINE PROCESSORS (WA) PTY LTD	Rate refund assessment A15210 E70/05007 Mining Tenement Perenjori WA 6620	385.74
A15220	10/10/2019	BRINE PROCESSORS (WA) PTY LTD	Rate refund assessment A15220 E70/05219 Mining Tenement Perenjori WA 6620	339.12
<b>19752</b>	<b>21/10/2019</b>	<b>BRINE PROCESSORS (WA) PTY LTD</b>	<b>Total Payments</b>	<b>-795.68</b>
4440351899	01/10/2019	REPCO AUTO PARTS	RTBKMARINE2 Wheel Bearing Kit, Body Filler	116.16
4440356171	15/10/2019	REPCO AUTO PARTS	A5372506 Head Unit, A5382290Head Unit	218.00
<b>19753</b>	<b>21/10/2019</b>	<b>REPCO AUTO PARTS</b>	<b>Total Payments</b>	<b>-334.16</b>
368679540	01/10/2019	SYNERGY	Caravan Park - electricity usage from 15/08/2019 - 18/09/2019	2072.87
800197790	01/10/2019	SYNERGY	Caravan Park electricity usage 15/06/2019 - 13/08/2019, Managers house electricity usage 15/06/2019 - 13/08/2019	2352.45
665877470	02/10/2019	SYNERGY	Street Lights 117 - 24/08/2019 - 24/09/2019	1996.87
<b>19754</b>	<b>21/10/2019</b>	<b>SYNERGY</b>	<b>Total Payments</b>	<b>-6422.19</b>
1058897700	01/10/2019	TELSTRA CORPORATION LIMITED	Perenjori Fire Brigade - business line complete to 15/09/2019	55.00
5803592100	01/10/2019	TELSTRA CORPORATION LIMITED	Medical Centre - Internet and Data N9511924R to 15/09/2019	50.00
5795333000	01/10/2019	TELSTRA CORPORATION LIMITED	Telstra main account for the month of September 2019	3484.69
<b>19755</b>	<b>21/10/2019</b>	<b>TELSTRA CORPORATION LIMITED</b>	<b>Total Payments</b>	<b>-3589.69</b>

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HOUSING	12/09/2019	BOND ADMINISTRATOR	11B Livingstone St Housing and Pet Bond, 152 Livingstone Street Housing Bond	1900.00
<b>19756</b>	<b>31/10/2019</b>	<b>BOND ADMINISTRATOR</b>	<b>Total Payments</b>	<b>-1900.00</b>
4440356545	17/10/2019	REPCO AUTO PARTS	3/16 T Piece, HVP109 Fabric Paint	21.66
4440356954	21/10/2019	REPCO AUTO PARTS	HVP109 Paint, Bundy Tube	41.20
<b>19757</b>	<b>31/10/2019</b>	<b>REPCO AUTO PARTS</b>	<b>Total Payments</b>	<b>-62.86</b>
298544180	01/10/2019	SYNERGY	Synergy Accounts electricity usage from 14/08/2019 - 15/10/2019	13517.66
<b>19758</b>	<b>31/10/2019</b>	<b>SYNERGY</b>	<b>Total Payments</b>	<b>13517.66</b>
1058897700	20/10/2019	TELSTRA CORPORATION LIMITED	Telephone charges Business Line Complete	55.00
<b>19759</b>	<b>31/10/2019</b>	<b>TELSTRA CORPORATION LIMITED</b>	<b>Total Payments</b>	<b>-55.00</b>
19760	31/10/2019	WATER CORPORATION	Water Corporation Accounts - water usage from 15/08/2019 - 16/10/2019	23643.67
<b>19760</b>	<b>31/10/2019</b>	<b>WATER CORPORATION</b>	<b>Total Payments</b>	<b>23643.67</b>
SUPER	01/10/2019	WA SUPER	Superannuation contributions	10525.34
<b>DD12270.1</b>	<b>01/10/2019</b>	<b>WA SUPER</b>	<b>Total Payments</b>	<b>10525.34</b>
SUPER	15/10/2019	WA SUPER	Superannuation contributions	10215.34
<b>DD12290.1</b>	<b>15/10/2019</b>	<b>WA SUPER</b>	<b>Total Payments</b>	<b>10215.34</b>
MC10	14/10/2019	BANKWEST MASTERCARD	29/08 Nespresso coffee pods Administration, 03/09 parking Perth Convention Centre - M Chester, 13/09 - Parking Town of Cambridge - M Chester	264.97
<b>DD12302.1</b>	<b>14/10/2019</b>	<b>BANKWEST MASTERCARD</b>	<b>Total Payments</b>	<b>-264.97</b>
PRES	14/10/2019	REFUEL AUSTRALIA	Re - Fuel Australia - fuel account for the month of September 2019	18175.07
<b>DD12302.2</b>	<b>14/10/2019</b>	<b>REFUEL AUSTRALIA</b>	<b>Total Payments</b>	<b>18175.07</b>
CESM	15/10/2019	SG FLEET AUSTRALIA PTY LIMITED	1GLS927 - Lease rental from 14/10/2019 - 13/11/2019, 1GLS927 - Lease rental regional Bull Module 14/10/2019 - 13/11/2019	2172.13
<b>DD12302.3</b>	<b>15/10/2019</b>	<b>SG FLEET AUSTRALIA PTY LIMITED</b>	<b>Total Payments</b>	<b>-2172.13</b>
RICOH	15/10/2019	BOQ FINANCE (AUST) LTD	Lease -Ricoh MPC6004exSP - 012-0673495-000	156.83
<b>DD12302.4</b>	<b>15/10/2019</b>	<b>BOQ FINANCE (AUST) LTD</b>	<b>Total Payments</b>	<b>-156.83</b>
SUPER	29/10/2019	WA SUPER	Superannuation contributions	11115.80
<b>DD12306.1</b>	<b>29/10/2019</b>	<b>WA SUPER</b>	<b>Total Payments</b>	<b>11115.80</b>
BAS - SEPT	17/10/2019	AUSTRALIAN TAXATION OFFICE	September Bas payment	25237.00
<b>DD12321.1</b>	<b>17/10/2019</b>	<b>AUSTRALIAN TAXATION OFFICE</b>	<b>Total Payments</b>	<b>25237.00</b>
			<b>TOTAL PAYMENTS FOR THE MONTH OF OCTOBER 2019</b>	<b>528209.95</b>

**Accounts Paid for the Month Ending 31 October 2019.**

<b>Municipal Account</b>	
EFT	\$346,848.12
Direct Debits	\$115,778.53
Cheques	\$50,386.26
Corporate MasterCard	\$264.97
Bank Fees	\$347.07
<b>Total</b>	<b>\$513,624.95</b>
<b>Trust Account – Mt Gibson Public Benefit Funds</b>	
EFT	\$14,585.00
Cheques	\$
Bank Fees	\$
<b>Total</b>	<b>\$14,585.00</b>

Totalling **\$528,209.95** from *Municipal* and *Trust Accounts* for the month ending **31 October 2019**.

**Voting Requirements:** Simple Majority

Change to Officer Recommendation:

No Change/OR:

As per Local Government (Administration) Regulations 1996 11(da) Council records the following reasons for amending the Officer Recommended Resolution:

**12.2.1 SCHEDULE OF PAID ACCOUNTS AS AT 31 OCTOBER 2019.**

**COUNCIL DECISION:**

**THAT Council:** - receives the October Schedule of Paid Accounts Report.

**Moved:** Commissioner P Omodei

**Motion put and carried 1/0**

**13 COMMUNITY DEVELOPMENT**

Nil

**14 HEALTH, BUILDING AND PLANNING**

Nil

**15 PLANT AND WORKS**

Nil

## 16 GOVERNANCE

### **16.1 BLUES FOR THE BUSH EVENT – REVIEW FOR 2020**

Applicant:	SHIRE OF PERENJORI
File:	ADM 0528
Disclosure of Interest:	Nil
Author:	Mark Chester - Acting CEO
Responsible Officer:	Mark Chester - Acting CEO
Attachments:	<ul style="list-style-type: none"> <li>• Letter from Bush Heritage Australia.</li> </ul>

#### **Executive Summary:**

This report is to recommend that Council defer the *2020 Blues for the Bush* event, with the event to be reviewed following the election of Council and during the review of the *Strategic Community Plan*, the *Corporate Business Plan* and the *2020/21 Annual Budget*, with the objective being to consider holding the event in 2021 or 2022.

The 2018 event financial analysis is still to be completed. As the income and expenditure is across two financial years, including 2018/19 it is appropriate to review the financials once the 2018/19 annual financial audit and annual financial report is completed (due to be received in January 2020).

#### **Background:**

The *Blues for the Bush* has developed to be an iconic event for the Shire of Perenjori and *Bush Heritage Australia*.

Such events are becoming increasingly popular as the wider community develop greater understanding of and interest in the natural environment. There are a number of examples of the format of mixing entertainment to draw people to such events to enjoy the atmosphere that cannot be replicated in concert halls and stadiums, for example the *Leeuwin Estate concert*, *A Day on the Green* and *Botanic Gardens concerts at Kings Park*.

The value of the event is acknowledged, and the Council is encouraged to conduct the recommended review with a focus on the potential marketing value for the Shire that is not easily quantified.

#### **Legal Compliance:**

The MOU refers to a legally binding project agreements between the parties.

In the interests of risk management, including damage to reputation for the Shire of Perenjori with *Bush Heritage Australia*, it is recommended that the outcome of the Council decision as a result of this report be conveyed to *Bush Heritage Australia* as soon as possible following the Council meeting.

#### **Policy Implications:**

There is no policy associated with this project/event.

#### **Budget Implications:**

There are no funds allocated to the preliminary planning of the event in the 2019/20 budget.

The MOU includes the sharing of costs associated with the event. The MOU is due for review, as noted in the *Bush Heritage Australia* correspondence attached to this agenda.

Financial review of the 2018 event is to be undertaken post the 2018/19 annual audit.



**Strategic Community Plan:**

**Area 1 Infrastructure and Natural Assets – Our Natural and Built Environment**

**Goal:** A community that develops and lives sustainably in a thriving natural and quality-built environment, which meets and maintains current and future community needs.

**Area 3: People and Place Our Community**

**Goal:** Demonstrating a high quality of life for all, offering relevant activities, facilities and services, to enable people to meet their needs to achieve or exceed their potential.

**Risk Management:**

This is a significant event in the Shire of Perenjori’s calendar that requires early preliminary planning, including appointing a Project Manager, budget allocation, development of a work plan including a time line of when specific tasks need to be completed, details of who is to complete tasks, early booking of performers and other essential resources and services to make the event a success.

The risks are low; identified as follows: -

- Reputational risk to the Shire if the event is not well planned;
- Financial risk if the event is not adequately funded;
- Financial risk if there are budget over runs; and
- Reputation risk if *Bush Heritage Australia* is not provided enough notice of the Council’s decision.

<i>Reputation - not well planned</i>	Minor	Possible	Moderate	Monitor	Start planning early	Moderate	Rare	Low
<i>Financial risk - underfunded</i>	Moderate	Possible	Moderate	Monitor	Evaluate historic costs accurately	Moderate	Rare	Low
<i>Financial risk - cost over runs</i>	Moderate	Possible	Moderate	Monitor	Review budget, monitor closely	Moderate	Rare	Low
<i>Reputation - BHA insufficient</i>	Moderate	Unlikely	Moderate	Monitor	Early advice to BHA	Minor	Rare	Low

**Financial Risk:**

The MOU requires a sharing of any losses incurred in running the event. This is a risk that can be mitigated by not controlling the event, by capping any sponsorship, and by not being involved with the operations or planning for the event with the exception of guidance through any approvals that are required.

**Reputational Risk:**

By not progressing the event for 2020 there may be some negative feedback from people that have enjoyed the event in the past, including customers, sponsors, service providers, entertainers and goods suppliers.

There is also the risk to reputation when being involved in an event if the event is not managed well and there are shortcomings in the expectations of those involved.

**Consultation:**

The Acting Chief Executive Officer consulted with finance officers and the Project Manager of the previous events, and a representative of *Bush Heritage Australia*.

*Bush Heritage Australia* have provided a written comment, included as attachment 16.1.

**Precedents:**

The Shire of Perenjori facilitates a number of events on behalf of the community including this one, and sponsoring events that are managed by community groups including the annual show.

**Officer Comment:**

It is recommended that the Shire of Perenjori not plan or manage the *Blues for the Bush* event for 2020, and that there be a review by the new Council inclusive of a review of the *Strategic Community Plan* and *Corporate Business Plan*.

The 2018 event attracted in the order of 1,200 patrons, many from outside the district. This is a drawcard to bring people to the Shire to experience the excellent environment, hospitality and the attractions, such as the *Charles Darwin Reserve* (venue for the event) and the wildflowers in season.

In this regard, the event has a number of elements that are positive for the Shire and wider community. It is an event that does demand a significant amount of planning and administration work that in the past has not been fully accounted for.

A future Council decision may consider the merits of allocating a sum that the Shire is willing to contribute to the event as a sponsor and allow *Bush Heritage Australia* to manage the event.

Events of this scale have their challenges with the need for a dynamic team to deal with the issues that inevitably arise. While the Shire is well served by a great team of people, it is only a small team that also have other responsibilities to deal with day by day.

A future assessment may include a cost benefit and risk analysis in terms of the economic return to the people of the Shire measured against the resources that are required to be committed to the project.

**Voting Requirements:** Simple Majority

**Change to Officer Recommendation**

No Change. OR:

As per Local Government (Administration) Regulations 1996 11(da) Council records the following reasons for amending the Officer Recommended Resolution:

**16.1.1 BLUES FOR THE BUSH 2020 EVENT**

**COUNCIL DECISION:**

**THAT Council:**

- 1. Advise Bush Heritage Australia and other parties that have previously been involved with the Blues in the Bush event that the event will not proceed as a Shire of Perenjori event in 2020, and that a review of the event is to be undertaken to assess when the event would be held.**
- 2. Release a media statement to advise the community of this decision.**
- 3. Require the Acting Chief Executive Officer prepare a financial report of the outcomes of the 2018 event once the annual financial report has been endorsed by Council, but no later than April 2020 in time for the preparation of the 2020/21 budget and the desktop review of the Strategic Community Plan.**

Moved: Commissioner P Omodei

Motion put and carried 1/0

## **16.2 APPOINTMENT OF WA ELECTORAL COMMISSION MAY 2020 COUNCIL ELECTION**

Applicant:	Mark Chester
File:	ADM 0669
Disclosure of Interest:	Nil
Author:	Mark Chester - Acting CEO
Responsible Officer:	Mark Chester - Acting CEO
Attachments:	Nil

### **Executive Summary:**

This report is to recommend that Council appoint the Western Australian Electoral Commissioner to conduct the Shire of Perenjori election to be held in May 2020 as a postal election.

### **Background:**

Following the dissolution of the Council through the vacation of more than 50% of the offices of council in June 2019, the Minister for Local Government, appointed the Hon. Paul Omodei as the Commissioner of the Shire, to govern the Shire of Perenjori's affairs. The Commissioner is to be responsible for the performance of the local government's functions, including the allocation of finances and resources and determining policy as set out in *section 2.7 Role of Council, Local government Act 1995*. The Commissioner is appointed to be the council, as described below under Legislative Compliance.

The Minister's orders appoint the Commissioner to the role until the council holds its first meeting following the election on the 30 May 2020. The dates are set out in the Deputy Governor's Orders (*Local Government Perenjori – Declaration of Vacancies and Appointment of Commissioner*) Order 2019 as published in the Government Gazette on the 25 June 2019.

To encourage electors to vote it is recommended that council conduct a postal vote and appoint the WA Electoral Commissioner to conduct the poll. An absolute majority decision of council is required to make the appointment.

Voter participation is markedly improved when the postal voting system is used when compared to in-person elections.

The West Australian Electoral Commission (WAEC) records show that postal elections across the state improve voter turnout; in 2005 there was a voter turnout of 37.34% (all), 2011 30.9% (all), 2015 27.5% (all), and in 2017 39.6% (country LGs) and 33% (metro LGs).

The Shire of Perenjori voter turnout in 2015 was 33.5%; 2017 all were elected unopposed, and the 2019 extraordinary election had one candidate elected unopposed.

While the Shire of Perenjori has a good record of voter turnout when there is an in-person election (33.5%) in 2015, the participation rates across local governments is higher with postal elections.

### **Legal Compliance:**

- 2.7. Role of council
- (1) The council —
    - (a) governs the local government's affairs; and
    - (b) is responsible for the performance of the local government's functions.
  - (2) Without limiting subsection (1), the council is to —
    - (a) oversee the allocation of the local government's finances and resources; and
    - (b) determine the local government's policies.

*Local Government Act 1995*

- 4.20. CEO to be returning officer unless other arrangements made

(1) Subject to this section the CEO is the returning officer of a local government for each election.

(2) A local government may, having first obtained the written agreement of the person concerned and the written approval of the Electoral Commissioner, appoint\* a person other than the CEO to be the returning officer of the local government for —

(a) an election; or

(b) all elections held while the appointment of the person subsists.

\* *Absolute majority required.*

(3) An appointment under subsection (2) —

(a) is to specify the term of the person’s appointment; and

(b) has no effect if it is made after the 80<sup>th</sup> day before an election day.

(4) A local government may, having first obtained the written agreement of the Electoral Commissioner, declare\* the Electoral Commissioner to be responsible for the conduct of an election, or all elections conducted within a particular period of time, and, if such a declaration is made, the Electoral Commissioner is to appoint a person to be the returning officer of the local government for the election or elections.

\* *Absolute majority required.*

(5) A declaration under subsection (4) has no effect if it is made after the 80<sup>th</sup> day before election day unless a declaration has already been made in respect of an election for the local government and the declaration is in respect of an additional election for the same local government.

(6) A declaration made under subsection (4) on or before the 80<sup>th</sup> day before election day cannot be rescinded after that 80<sup>th</sup> day.

[Section 4.20 amended: No. 64 of 1998 s. 19(1); No. 49 of 2004 s. 16(4) and 32(1)-(4).]

4.61. Choice of methods of conducting election

(1) The election can be conducted as a —

**postal election** which is an election at which the method of casting votes is by posting or delivering them to an electoral officer on or before election day; or

**voting in person election** which is an election at which the principal method of casting votes is by voting in person on election day but at which votes can also be cast in person before election day, or posted or delivered, in accordance with regulations.

(2) The local government may decide\* to conduct the election as a postal election.

\* *Absolute majority required.*

(3) A decision under subsection (2) has no effect if it is made after the 80<sup>th</sup> day before election day unless a declaration has already been made in respect of an election for the local government and the declaration is in respect of an additional election for the same local government.

(4) A decision under subsection (2) has no effect unless it is made after a declaration is made under section 4.20(4) that the Electoral Commissioner is to be responsible for the conduct of the election or in conjunction with such a declaration.

(5) A decision made under subsection (2) on or before the 80<sup>th</sup> day before election day cannot be rescinded after that 80<sup>th</sup> day.

(6) For the purposes of this Act, the poll for an election is to be regarded as having been held on election day even though the election is conducted as a postal election.

(7) Unless a resolution under subsection (2) has effect, the election is to be conducted as a voting in person election.

[Section 4.61 amended: No. 64 of 1998 s. 25; No. 49 of 2004 s. 16(4) and 32(5).]

**Policy Implications:**

Nil

**Budget Implications:**

An allocation of \$15,000 is included in the 2019/20 annual budget to meet all election costs inclusive of advertising, the WA Electoral Commission and incidentals.

A firm quote will be requested of the Electoral Commissioner if council resolves to hold a postal vote with the WAEC conducting the election on behalf of the council.

**Strategic Community Plan:**

**Area 5: Investing in Council's Capacity – Our Leadership**

**Goal:** *Strengthen the Shire's position as an innovative and proactive Local government providing excellence in all areas of governance, management and leadership.*

**Consultation:**

The Acting CEO has consulted with the Commissioner on the matter.

**Precedents:**

The Shire of Perenjori has always held in-person elections.

**Officer Comment:**

Conducting postal vote elections has increased elector participation across Western Australian local governments. The Shire of Perenjori has a very good record for voter turnout for in-person elections, the most recent being 2015 with 33.5% participation. By having the WA Electoral Commissioner manage the 2020 election it is anticipated that the participation rate will increase above the 33.5%.

Anecdotally post the recent 2019 ordinary elections the voter turnout has decreased across the state, some media feedback on the reasons for this (reasons still need to be investigated) is that people were unaware of the elections. This may be due to the trend that many people do not read the local or state-wide newspapers and information on their local government web sites. In addition, candidates may not have been as outspoken in the public arena as compared to social media.

There are a number of advantages to appointing the WA Electoral Commission to manage the election and using postal voting:

- The Electoral Commissioner appoints the returning officer.
- Shire employees are still involved in helping electors with replacement ballot papers, with the independent Returning Officer providing the training and guidance as required.
- Removes any perception of bias if the election is run by the Chief Executive Officer.
- Every elector receives the ballot papers with clear instructions including a profile of each candidate.
- There is no inconvenience on election day if events occur that distract electors from attending the polling place/s.
- Absentee owners that are registered on the Shire's electoral roll receive the ballot papers.
- Electors have the convenience of time to deliver the completed ballot paper to the post office or the Shire office.
- Candidates can advertise in compliance with election regulations in the broader media; however, their profile is delivered to every elector.

The only disadvantage is that of cost.

Should there be no election due to only receiving enough nominations to fill the vacancies then there is still a cost to be paid to the WA Electoral Commission, however, as the ballot papers will not have to be printed and distributed, the cost is minimal.

The Deputy Governor's Orders (*Local Government Perenjori – Declaration of Vacancies and Appointment of Commissioner*) Order 2019 as published in the Government Gazette on the 25<sup>th</sup> June 2019, stated that the election is to be held on the 30<sup>th</sup> May 2020.

As a precaution, if the Minister were to change this date for any reason, it is recommended that the council resolve to appoint the WA Electoral Commissioner to be responsible for all elections that may be required for the Shire of Perenjori for the period, 21 November 2019 to the 31 December 2020.

Adopting this position now will avoid requiring a further report to council if there is a change of date.

A future council may resolve to have the WA Electoral Commissioner conduct postal elections on behalf of council post the 2020 election, if that is the case, the council will need to consider an officer report to make that decision in the future, otherwise in-person elections will apply (this is a decision for the future council).

**Strategic Community Plan:**

**Area 5 Investing in Councils Capacity – Our Leadership.**

**Goal:** Strengthen the Shire's position as an innovative, independent local government providing excellence in all areas of governance, management and leadership.

**Voting Requirements:** Absolute Majority

**Change to Officer Recommendation**

No Change. OR:

As per Local Government (Administration) Regulations 1996 11(da) Council records the following reasons for amending the Officer Recommended Resolution:

**16.2.1 APPOINTMENT OF WA ELECTORAL COMMISSIONER TO CONDUCT THE MAY 2020 ELECTION**

**COUNCIL DECISION:**

**THAT Council: -**

- 1. Appoint the Western Australian Electoral Commissioner to be responsible to conduct Shire of Perenjori elections that may be required for the period 21 November 2019 to the 31 December 2020.**
- 2. Conduct the Council election to be held in 2020 as a postal election.**
- 3. Request that the WA Electoral Commissioner provide a quotation for conducting the election.**

**Moved: Commissioner P Omodei**

**Motion put and carried 1/0**

### **16.3 PERENJORI AGRICULTURAL SOCIETY – SEEKING APPROVAL FOR NEW BUILDING**

Applicant: Shire of Perenjori  
File: ADM 0672  
Disclosure of Interest: Nil  
Author: Mark Chester – Acting CEO  
Responsible Officer: Mark Chester - Acting CEO  
Attachments: Location plan

#### **Executive Summary:**

This report is to seek Council's endorsement for the location of a new Agricultural Society building to be located at the recreation grounds, south of the existing Agricultural Society shed, near the car park as shown on the location plan, and a letter of support for a grant application to fund the purchase of the building.

#### **Background:**

The Agricultural Society representatives met with the Acting CEO on Wednesday the 13<sup>th</sup> November 2019 to discuss the proposal to apply for a grant for a new exhibition shed; dimensions are 20 m x 15 m, with a 5 m lean-to-shade are on one side.

An email was received as follows: -

*Hi Mark,*

*Thanks for your time today.*

*Please find attached proposed site plan for the proposed new shed.*

*The blue section is the main shed (which would be a lockable area), whilst the yellow would be the cantilever (no posts required) verandah area.*

*The Perenjori Agricultural Society will be applying for a grant to cover all costs relating to this project.*

*We would appreciate it if the shire could cover the cost of the building license, as discussed.*

*We would project manage the build in liaison with Ken Markham, should we be successful.*

*We may require a load of gravel for site works, but that should be it.*

*Please let me know if any further information is required.*

*Thanks for supporting our show.*

*Best regards*

*Gaylea Dawson*

***Treasurer***

#### **Legislation Compliance:**

Council has the authority to waive fees and charges.

A building license will be required if the grant application is successful.

#### **Policy Implications:**

Nil

#### **Budget Implications:**

The building license will be less than \$250.00 as the building value is \$59,000.

The site works and the building license costs will be minimal and can be absorbed from the building maintenance budget and the recreation reserve maintenance budget.

Site works will be incorporated in the supplier's cost; however, it is recommended that Council consider allocated \$1,500 as in-kind works if fill is required and the use of Shire plant and equipment.

**Strategic Community Plan:**

**Area 1: Infrastructure and Natural Assets – Our Natural and Built Environment**

*Goal: A community that develops and lives sustainably in a thriving natural and quality-built environment, which meets and maintains current and future community needs.*

**Area 3: People and Place – Our Community**

*Goal: Demonstrating high quality of life for all, offering relevant activities, facilities and services, to enable people to meet their needs and achieve or exceed their potential.*

**Consultation:**

The Perenjori Agricultural Society.

**Precedents:**

Council regularly supports community groups in their endeavours to provide services and facilities for the community.

**Officer Comment:**

It is recommended that Council endorse the location of the proposed new exhibition building to be south of the existing shed, per the attached location plan, subject to onsite inspection with the Manager Infrastructure Services and the Chief Executive Officer, and that the building license fees be paid by the Shire as the building will become a Shire asset.

It is also recommended that the Shire provide assistance with site works to the value of \$1,500; whilst the location is flat, there may be a need for sand-fill and removal of debris.

As the proposed building will enhance the agricultural experience for locals and visitors, providing a large area, 20 m x 15 m, plus a lean-to-shaded area of 5 m, allows a defined space for the display of show entries for viewing and judging.

The building will add value to what is already a successful event for the community and the wider district. This building will remove the need to use the confined space within the existing pavilion.

The building will be fully funded by the grant and the Agricultural Society; the shires costs are estimated as defined in this report.

**Voting Requirements:** Absolute Majority

**Change to Officer Recommendation**

No Change. OR:

As per Local Government (Administration) Regulations 1996 11(da) Council records the following reasons for amending the Officer Recommended Resolution:

**16.3.1 PERENJORI AGRICULTURAL SOCIETY – APPROVAL FOR NEW BUILDING AND LOCATION**

**COUNCIL DECISION:**

**THAT Council:-**

- 1. Receive the request from the Perenjori Agricultural Society to approve the location of a proposed new exhibition building to be located at the Recreation Grounds.**
- 2. Endorse the location of the proposed new exhibition building to be south of the existing shed, per the attached location plan, subject to onsite inspection with the Manager Infrastructure Services and the Chief Executive Officer.**
- 3. Pay the building license fees as the building will become a Shire asset.**



4. Provide assistance with site works, to the value of \$1,500 including support with Shire equipment and sand.
5. Note that there is no cost to Council in relation to the building material and construction.
6. Approve a letter of support to funding agencies to finance the building purchase.

Moved: Commissioner P Omodei

Motion put and carried 1/0

## **16.4 PERENJORI CRICKET CLUB – REQUEST TO WAIVE PAVILION FEES FOR SEASON 2019/20.**

Applicant: Shire of Perenjori  
File: ADM 0357  
Disclosure of Interest: Nil  
Author: Mark Chester Acting CEO  
Responsible Officer: Mark Chester - Acting CEO  
Attachments: Letter from Perenjori Cricket Club

### **Executive Summary:**

This report is to recommend to the Council to waive the Perenjori Cricket Club request for the Perenjori Pavilion fees to be waived for the 2019/20 season.

### **Background:**

Requests for the free use of facilities by clubs and other not for profit groups in the Shire is common practise.

### **Legal Compliance:**

#### **Local Government Act 1995 s6.12**

6.12. Power to defer, grant discounts, waive or write off debts

- (1) Subject to subsection (2) and any other written law, a local government may —
- (a) when adopting the annual budget, grant\* a discount or other incentive for the early payment of any amount of money; or
  - (b) waive or grant concessions in relation to any amount of money; or
  - (c) write off any amount of money,
- which is owed to the local government.

\* Absolute majority required.

### **Policy Implications:**

*Council Policy 1011 Donations and Grants*, requires all requests for fees to be waived, donations and grants to be presented to Council.

The request is to waive the fee for the season, the full cost will be above the \$300 limit that the CEO has as a delegated authority to waive or grant a concession per the *Delegation Register, Delegation 3012 Authority to Waive, Grant Discounts, Defer or Write Off Debts*.

### **Budget Implications:**

The *2019/20 Schedule of Fees and Charges* adopted by Council with the 2019/20 Budget has set the day hire of the pavilion at \$125.00 and the night hire at \$185.00.

The adopted budget, *Operating Revenue 11500 Pavilion Hire Charges* has an estimated income of \$0.

The actual revenue for the Pavilion for the previous year was \$109.00.

The impact on the budget in waiving the fee for the season is negligible.

### **Strategic Community Plan:**

#### **Area 3: People and place – Our Community**

**Goal:** Demonstrating a high quality of life for all, offering relevant activities, facilities, and services to enable people to meet their needs and achieve their potential.

**Area 4: Investing in Community Capacity – Civic Leadership**

Goal: Supporting community's strong volunteering culture and supporting community leaders to grow and develop.

**Consultation:**

The Acting CEO consulted the Acting MCDS.

**Precedents:**

Council approved previous requests from the Perenjori Cricket Club to waive the fees for the use of the pavilion, *Resolution 17115.2 16 November 2017 Ordinary Meeting of Council.*

Other requests have also been approved for other organisations, for example the Latham Golf and Bowls Club, *Resolution 18065.2 21 June 2018 Ordinary Meeting of Council.*

**Officer Comment:**

The practise over many years has been to waive the hire fees of community facilities for Shire based clubs and groups.

The use of the facilities is low; therefore, the loss of revenue is insignificant and there is evidence in the annual budget that the community facilities are being maintained to a high standard through general revenue, rates and grants.

It is recommended that the request from the Perenjori Cricket Club be approved.

**Voting Requirements:** Absolute Majority

**Change to Officer Recommendation**

No Change. OR:

As per Local Government (Administration) Regulations 1996 11(da) Council records the following reasons for amending the Officer Recommended Resolution:

**16.4.1 REQUEST TO WAIVE PAVILION HIRE FEES FOR THE 2019/20 SEASON – PERENJORI CRICKET CLUB**

**COUNCIL DECISION:**

**THAT Council: - Approve the request from the Perenjori Cricket Club to waive the fees for the use of the Perenjori Pavilion for the 2019/20 cricket season.**

**Moved: Commissioner P Omodei**

**Motion put and carried 1/0**

**17 CONFIDENTIAL REPORTS**

**STATUTORY ENVIRONMENT – MEETING CLOSED TO THE PUBLIC**

**Local Government Act 1995**

**s5.23. Meetings generally open to the public**

- (1) Subject to subsection (2), the following are to be open to members of the public —
  - (a) all council meetings; and
  - (b) all meetings of any committee to which a local government power or duty has been delegated.
- (2) If a meeting is being held by a council or by a committee referred to in subsection (1)(b), the council or committee may close to members of the public the meeting, or part of the meeting, if the meeting or the part of the meeting deals with any of the following —
  - (a) a matter affecting an employee or employees;
  - (b) the personal affairs of any person;
  - (c) a contract entered into, or which may be entered into, by the local government and which relates to a matter to be discussed at the meeting;
  - (d) legal advice obtained, or which may be obtained, by the local government and which relates to a matter to be discussed at the meeting;
  - (e) a matter that if disclosed, would reveal —
    - (i) a trade secret;
    - (ii) information that has a commercial value to a person; or
    - (iii) information about the business, professional, commercial or financial affairs of a person, where the trade secret or information is held by, or is about, a person other than the local government;
  - (f) a matter that if disclosed, could be reasonably expected to —
    - (i) impair the effectiveness of any lawful method or procedure for preventing, detecting, investigating or dealing with any contravention or possible contravention of the law;
    - (ii) endanger the security of the local government’s property; or
    - (iii) prejudice the maintenance or enforcement of a lawful measure for protecting public safety;
  - (g) information which is the subject of a direction given under section 23(1a) of the Parliamentary Commissioner Act 1971; and
  - (h) such other matters as may be prescribed.
- (3) A decision to close a meeting or part of a meeting and the reason for the decision are to be recorded in the minutes of the meeting.

**The Commissioner at 5.55 pm, advised the gallery that the business before the Council is to be considered behind closed doors.**

**17.1 COUNCIL GO BEHIND CLOSED DOORS**

**Voting Requirements:** Absolute Majority

**COUNCIL DECISION:**

**THAT Council:- go behind closed doors to consider a matter:**

- (a) a matter affecting an employee or employees;

- (c) a contract entered into, or which may be entered into, by the local government and which relates to a matter to be discussed at the meeting;

**Moved: Commissioner P Omodei**

**Motion put and carried 1/0**

**ATTENDANCE:** *5.56 pm the members of public left the Ordinary Council Meeting.*

Remaining in the meeting were:

Commissioner Hon. Paul Omodei, Mark Chester Acting Chief Executive Officer (ACEO), Ken Markham – Manager Infrastructure Services (MIS), Karen Malloch – Executive Assistant (EA).

## **17.2 COUNCIL RETURN FROM BEHIND CLOSED DOORS**

**Voting Requirements:** Absolute Majority

**COUNCIL DECISION:**

**THAT Council:** - return to standing orders and re-open the meeting to the public.

**Moved: Commissioner P Omodei**

**Motion put and carried 1/0**

**ATTENDANCE:** *5.59 pm the members of the public re-joined the Ordinary Council meeting.*

The Presiding member to advise the public the outcome of the discussion behind closed doors; being:

## **17.3 APPOINTMENT OF ACTING CHIEF EXECUTIVE OFFICER**

**Voting Requirements:** Absolute Majority

**COUNCIL DECISION:**

**THAT Council:** -

1. Believes that Mr Mario Romeo is suitably qualified for the position of Acting Chief Executive Officer and is satisfied with the provisions of the employment contract.
2. Appoints Mr Mario Romeo as Acting Chief Executive Officer for a period of 3-months commencing 29 November 2019.
3. Delegates authority to the Commissioner to increase the Acting CEO's salary for the period of the appointment to reflect the roles and responsibility of the appointment.
4. Delegates authority to the Commissioner to withdraw this appointment should the new CEO commence prior to the end of the 3-month period.
5. Delegates authority to the Commissioner to appoint an Acting CEO beyond 28 February 2020, if required.
6. Confirm the appointment in writing.

**Moved: Commissioner P Omodei**

**Motion put and carried 1/0**

**17.4 SEALING TENDER FOR 2019/20**

Acting CEO, Mark Chester, declared an Impartiality Declaration of Interest, regarding *Minute Report 17.4 "Sealing Tender for 2019/2020."*

**Voting Requirements:** Absolute Majority

**COUNCIL DECISION:**

**THAT Council: -endorse the preferred contractor for the 2019/20 road construction sealing program, being Boral Asphalt.**

**Moved: Commissioner P Omodei**

**Motion put and carried 1/0**

**17.5 RECEIVING THE LATE ITEM – TENDER FOR SUPPLY AND DELIVERY OF WHEELED FRONT END LOADER 3/19**

**Voting Requirements:** Absolute Majority

**COUNCIL DECISION:**

**THAT Council: -Receive the late item "Tender for the supply and delivery of a wheeled front-end loader".**

**Moved: Commissioner P Omodei**

**Motion put and carried 1/0**

**17.6 TENDER FOR SUPPLY AND DELIVERY OF WHEELED FRONT END LOADER 3/19**

**Voting Requirements:** Absolute Majority

**COUNCIL DECISION:**

**THAT Council: -**

- 1. Endorse the preferred tenderer for the Supply and Delivery of a wheeled front-end loader being Hitachi Construction Machinery (Australia) Pty Ltd for the ZW180-5 Hitachi Wheeled Loader with Alemlube Autolube system for the gross price of \$243,289.47.**
- 2. Endorse the trade-in of the existing Hitachi ZW180 Wheeled Loader to Hitachi Construction Machinery (Australia) Pty Ltd for the value of \$75,000, leaving a net cost to council of \$168,289.47 for the purchase.**

**Moved: Commissioner P Omodei**

**Motion put and carried 1/0**

**18 ORDERING THE COMMON SEAL**

Document	Organisation	Purpose	Date

**19 REPORTS OF COMMITTEES AND MEMBERS**

Nil

**20 MOTIONS OF WHICH PREVIOUS NOTICE HAS BEEN GIVEN**

Nil

**21 NOTICE OF MOTIONS  
(for consideration at the following meeting, if given during the meeting).**

Nil

**22 NEW BUSINESS OF AN URGENT NATURE ADMITTED BY COUNCIL**

Nil

**23 CLOSURE OF MEETING**

*There being no further business the Commissioner closed the meeting at 6:02 pm.*

**24. NEXT MEETING**

The Presiding Officer advises that the date of the next Ordinary Meeting of Council will be on Thursday 19 December 2019, commencing at 5:30 pm at the Shire of Perenjori Council Chambers – 56 Fowler Street, Perenjori WA 6620.

***I certify that this copy of the Minutes is a true and correct record of the meeting held on 17 October 2019.***

**Signed:** \_\_\_\_\_  
**Commissioner P Omodei**

**Date:** \_\_\_\_\_