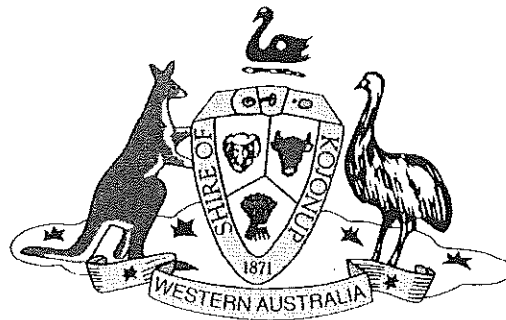


SHIRE OF KOJONUP



Council Agenda

20th September 2011

SHIRE OF KOJONUP**AGENDA FOR THE COUNCIL MEETING TO BE HELD ON 20th September 2011****TABLE OF CONTENTS**

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SHIRE OF KOJONUP

MEETING NOTICE AND AGENDA – 20th September 2011

TO: THE SHIRE PRESIDENT AND COUNCILLORS

NOTICE is given that a meeting of the Council will be held in Council Chambers, Administration Building Albany Highway, Kojonup on Tuesday 20th September 2011 commencing at 3:00pm.

Your attendance is respectfully requested.



**STEPHEN GASH
CHIEF EXECUTIVE OFFICER**

16 September 2011

A G E N D A

1 DECLARATION OF OPENING AND ANNOUNCEMENT OF GUESTS

The Shire President shall declare the meeting open and alert the meeting of the procedures for emergencies including evacuation, designated exits and muster points and draw the meetings attention to the disclaimer below:

Disclaimer

No person should rely on or act on the basis of any advice or information provided by a Member or Officer, or on the content of any discussion occurring, during the course of the meeting.

The Shire of Kojonup expressly disclaims liability for any loss or damage suffered by any person as a result of relying on or acting on the basis of any advice or information provided by a member or officer, or the content of any discussion occurring, during the course of the meeting.

Where an application for an approval, a license or the like is discussed or determined during the meeting, the Shire warns that neither the applicant, nor any other person or body, should rely upon that discussion or determination until written notice of either an approval and the conditions which relate to it, or the refusal of the application has been issued by the Shire.

2 ATTENDANCE, APOLOGIES & LEAVE OF ABSENCE

Cr Jill Mathwin
Cr Ian Pedler
Cr Frank Pritchard
Cr John Benn
Cr Michael Baulch
Cr Jane Trethowan
Cr Greg Marsh
Cr Rosemary Hewson

Mr Stephen Gash	Chief Executive Officer
Mr Kim Dolzadelli	Manager of Corporate Services
Mr Mort Wignall	Manager of Regulatory and Community Services
Mr Craig McVee	Works Manager
Mrs Heather Marland	Senior Finance Officer

APOLOGIES

3 **PUBLIC QUESTION TIME**

4 **SUMMARY OF RESPONSE TO PREVIOUS QUESTIONS TAKEN ON NOTICE**

5 **APPLICATIONS FOR LEAVE OF ABSENCE**

6 **CONFIRMATION OF MINUTES**

ORDINARY MEETING 16th August 2011

Corrections:

COUNCIL DECISION

/11 MOVED Cr seconded Cr that the Minutes of the Ordinary Meeting of Council held on 16th August 2011 be confirmed as a true record.

CARRIED/LOST /

7 **ANNOUNCEMENTS** by the Presiding Member without discussion

8 **PETITIONS, DEPUTATIONS & PRESENTATIONS**

9 **DECLARATIONS OF INTEREST**

10 FINANCE REPORTS**10.1 FINANCIAL MANAGEMENT – MONTHLY STATEMENT OF FINANCIAL ACTIVITY**

AUTHOR: Kim Dolzadelli – Manager Corporate Services
DATE: Monday, September 12, 2011
FILE NO: FM.FNR.2
ATTACHMENT: 10.1.1 Monthly Statement of Financial Activity 1st July 2011 to 31st July 2011
10.1.2 Monthly Statement of Financial Activity 1st July 2011 to 31st August 2011

DECLARATION OF INTEREST

Nil

SUMMARY

To accept the Monthly Statement's of Financial Activity for the period of 1st July 2011 to 31st July 2011 and 1st July 2011 to 31st August 2011.

BACKGROUND

Preparation and presentation to Council of monthly reports are a statutory requirement, with these to be presented to the next ordinary meeting following the close of a month, or it may be presented to the ordinary meeting in the following month after that.

The reporting requirements, as per Financial Management Regulation 34, for the Statement of Financial Activity came into force from 1st July 2005.

COMMENTS

The attached Statement of Financial Activity for the periods of 1st July 2011 to 31st July 2011 and 1st July 2011 to 31st August 2011 show a solid start to the 2011/2012 financial year with 74.96% of rates collected to 31st August 2011 and a total amount of cash holdings of \$4,290,349 of which \$1,962,829 is held in fully cash backed Reserves.

Much work continues with respect to non cash end of year adjustments for preparation of the Annual Financial Statements; however these entries will not have any impact on the 2011/2012 opening balance position. Given this continuing work and pending final Audit for the Financial Year ended 30th June 2011 depreciation has not been updated in the attached Statements of Financial Activity.

CONSULTATION

None necessary.

STATUTORY ENVIRONMENT

Financial Management Regulation 34 sets out the basic information which must now be included in the monthly reports to Council.

POLICY IMPLICATIONS

None applicable.

FINANCIAL IMPLICATIONS

Occasionally Council may be asked to authorise certain budget amendments/variations by way of separate Senior Officer Reports, but those proposed variations will be taken into account in the monthly Statements of Financial Activity when a full budget review is put before Council. Amendments are not being sought from Council in the attached reports.

STRATEGIC IMPLICATIONS

This will only occur where it involves variations to the multiple year proposals previously put forward. Impacts to the "Closing Balance" position will also occur or where a Budget Review highlights the requirement for amendments to occur.

VOTING REQUIREMENTS

Simple Majority

OFFICER RECOMMENDATION

That the Monthly Statements of Financial Activity for the periods of 1st July 2011 to 31st July 2011 and 1st July 2011 to 31st August 2011, as attached, be accepted.

COUNCIL DECISION

/11 MOVED Cr seconded Cr

CARRIED/LOST /

10.2 MONTHLY PAYMENTS LISTING

AUTHOR: Kim Dolzadelli – Manager Corporate Services
DATE: Tuesday, 6 September 2011
FILE NO: FM.AUT.1
ATTACHMENT: 10.2 Monthly Payment Listing

DECLARATION OF INTEREST

Nil

SUMMARY

To receive the list of payments that were made from 1st August 2011 to 31st August 2011.

BACKGROUND

Not applicable.

COMMENT

The attached list of payments is submitted for receipt by the Council.

CONSULTATION

No consultation was required.

STATUTORY ENVIRONMENT

Regulation 12(1)(a) of the Local Government (Financial Management) Regulations 1996 provides that payment may only be made from the municipal fund or trust fund if the Local Government has delegated the function to the Chief Executive Officer.

The Chief Executive Officer has delegated authority to authorise payments. Relevant staff have also been issued with delegated authority to issue orders for the supply of goods and services subject to budget limitations.

Regulation 13 of the Local Government (Financial Management) Regulations 1996 provides that if the function of authorising payments is delegated to the Chief Executive Officer then a list of payments is to be presented to the Council at the next ordinary meeting and recorded in the minutes.

POLICY IMPLICATIONS

Council's Policy F3 provides authorities and restrictions relative to purchasing commitments.

FINANCIAL IMPLICATIONS

All payments made are for items where Council has provided a budget authority.

STRATEGIC IMPLICATIONS

There are no strategic implications involved with presentation of the list of payments.

VOTING REQUIREMENTS

Simple Majority

OFFICER RECOMMENDATION

That in accordance with Regulation 13 (1) of the Local Government (Financial Management) Regulations 1996, the list of payments made under delegated authority from 01/08/2011 to 31/08/2011 comprising of Municipal Cheques 11856 to 11893, EFT's 7494 to 7639 and Internal Payment Vouchers 2775 to 2808 totalling \$1,048,640.65 and as attached to this agenda, be received.

COUNCIL DECISION

/11 MOVED Cr

seconded Cr

CARRIED/LOST

/

10.3 ACCOUNTING WORK – INTERIM AUDIT

AUTHOR: Kim Dolzadelli – Manager Corporate Services
 DATE: Monday, 12 September 2011
 FILE NO: FM.AUD.2
 ATTACHMENT: 10.3 Interim Audit Management Letter Year Ended 30th June 2011

DECLARATION OF INTEREST

Nil

SUMMARY

Council's Auditors recently completed the Interim Audit, and a copy of their report is an attachment to this report.

BACKGROUND

Auditors carry out two (2) audits per year, the first, Interim Audit, being part of the way during the year. The final audit is completed following the closure of the financial year, when the accounts have been closed off and completed.

COMMENT

The following systems were reviewed during the Interim Audit; bank reconciliations, payments, revenue, payroll, works costing, debtors, creditors and rates subsidiary ledgers.

The report on the results of the Interim Audit for the 2010/11 raises two issues; one with respect to the physical sign off on Monthly Reconciliations and the second matter relating to the recommended write off of three Sundry Debtor accounts.

With respect to the first matter raised the Manager of Corporate Services has noted the recommendation as accepted, however will also in addition to the recommendation continue the current practice as part of the process of compiling the Monthly Statement of Financial Activity for presentation to Council.

With respect to the second matter raised with relation to the recommended write off of Sundry Debtor Items the officer agrees with the Auditors recommendation for the write off of long term outstanding Sundry Debtors totalling \$585.50. The officer has prepared a separate report in order for Council to decide on this matter.

CONSULTATION

No consultation is required, however a copy of this report will be sent to all members of Council's Audit Committee.

STATUTORY ENVIRONMENT

There are no specific statutory requirements relating to Interim Audits.

POLICY IMPLICATIONS

There are no known policy implications by the adoption of this report. Council has previously adopted a policy that all of these types of reports and letters are to be reported to Council.

FINANCIAL IMPLICATIONS

A separate report is being present to this meeting with respect to the Auditors recommendation for the write off of Sundry Debtor accounts totalling \$585.50.

STRATEGIC IMPLICATIONS

There are no strategic implications resulting from this report.

OFFICER RECOMMENDATION

That the Interim Audit Report for the year ended 30th June 2011 be received and noted.

COUNCIL DECISION

/11 MOVED Cr seconded Cr

CARRIED/LOST /

10.4 FINANCIAL MANAGEMENT – PROPOSED WRITE OFF OF SUNDRY DEBTOR

AUTHOR: Kim Dolzadelli – Manager of Corporate Services
 DATE: Monday, 12 September 2011
 FILE NO FM.DEB.3
 ATTACHMENTS: Nil

DECLARATION OF INTEREST

Nil

SUMMARY

Council is being asked to consider the Interim Audit Recommendation to write off Sundry Debtor accounts totalling \$585.50.

BACKGROUND

Council's Auditor, Russell Harrison of Lincolns Accounts and Business Advisors, conducted the Interim Audit on 30th June 2011.

In the Management Letter as attached in Item 10.3 to this Agenda the Auditor noted the following Sundry Debtor accounts as outstanding beyond a reasonable period and that the nature of the accounts and overdue period make the collectability extremely unlikely:

Debtor	Amount	Description
72883 - Patricia Ackermans	83.50	Overdue Inter-Library Loan Book
69737 - Peggy Michael	10.00	Rubbish Disposal March 2009
72429 - Yasma Michael	492.00	Poundage Fees and Fines for 2 Male Dogs.

The Auditor has recommended that the above Sundry Debtor accounts be written off.

COMMENT

The Officer agrees with the Auditors recommendation.

Council has an amount of \$3,000 in the Operating Statement of the 2011/12 Annual Budget for the provision of Doubtful Debt expenses and has the amount of \$492.00 for Debtor 72429 covered in it's balance sheet provision for Doubtful Debts.

Since the Audit took place in June 2011 Mrs Ackermans book has been returned.

With respect to Debtor 69737 the amount is long outstanding and given the small nature of the amount, \$10.00, is not considered worth pursuing.

The officer has consulted with Council's Senior Ranger, with respect to Debtor 72429, who has advised that due to the long term nature of the amount there is no way that we are able to continue to pursue the amount legally. The Senior Ranger also advises that the dog owner no longer possess any dogs and indeed surrendered her last dog him, which he has relocated to a farming property outside of the Kojonup district. This is seen as a very good outcome.

As these amounts relate to a prior years a formal Council resolution by "Absolute Majority" is required for the amounts to be written off.

CONSULTATION

None necessary.

STATUTORY ENVIRONMENT

Local Government Act 1995 section 6.12 - Power to defer, grant discounts, waive or write off debts

POLICY IMPLICATIONS

There are no known policy implications.

FINANCIAL IMPLICATIONS

Provision to cover the writing off of these amounts is covered in Councils Operating Statement contained in the 2010/11 Annual Budget.

STRATEGIC IMPLICATIONS

There are no strategic implications from the adoption of this recommendation.

VOTING REQUIREMENTS

Absolute Majority

OFFICER RECOMMENDATION

That Council approves the write off of Debtor Number 72883 - Patricia Ackermans \$83.50, Debtor Number 69737 - Peggy Michael \$10.00 and Debtor Number 72429 - Yasma Michael \$492.00.

COUNCIL DECISION

/11 MOVED Cr seconded Cr

CARRIED/LOST

/

11 ENGINEERING & WORKS REPORTS**11.1 ROADS TO RECOVERY PROGRAM**

AUTHOR: Stephen Gash
 DATE: Tuesday, 13 September 2011
 FILE NO: GR.FDL.2
 ATTACHMENTS: 11.1 - ICR5144 Letter ALGA (Australian Local Government Association)

DECLARATION OF INTEREST

Nil

SUMMARY

This report advises of the need to support the campaign for increased and on-going Roads to Recovery Program.

BACKGROUND

The Shire of Kojonup has received correspondence (attached) from ALGA (Australian Local Government Association) regarding the Roads to Recovery Program. The below table displays the funding received Shire of Kojonup has received since 2004 as part of the program, acknowledging the funding from the Roads to Recovery Program is essential for maintaining infrastructure.

Year	Amount	
2011/2012	330,000.00	Budgeted
2010/2011	332,000.00	Actual
2009/2010	330,213.00	Actual
2008/2009	287,693.00	Actual
2007/2008	305,826.00	Actual
2006/2007	280,009.00	Actual
2005/2006	291,176.00	Actual
2004/2005	255,199.00	Actual
Total	<u>2,412,116.00</u>	

COMMENT

The Roads to Recovery Program was implemented in the year 2000 through strong and united local government campaigning, and further campaigning has seen two extensions of the program and a funding increase to \$350 million per annum in 2009.

There is no hesitation in stating that the Roads to Recovery Program is vital funding for the Shire of Kojonup, and the implementation of a new Roads to Recovery Program, on a permanent basis, would benefit our Council.

If ALGA, with the support of Local Governments could successfully campaign for the Federal Government to permanently implement a new Roads to Recovery Program, for the future, there is no question that Council would only be in an advantageous position to better maintain infrastructure because of the stabilisation of funding. It is recommended that Council supports ALGA's campaign, and that letters supporting the program are forwarded to Federal and Local Politicians.

CONSULTATION

No consultation was required.

STATUTORY ENVIRONMENT

Nil.

POLICY IMPLICATIONS

Nil.

FINANCIAL IMPLICATIONS

Permanent and increased funding by the Federal Government would benefit Councils financial position and ability to confidently plan future projects.

STRATEGIC IMPLICATIONS

Permanently and increased funding from the Federal Government would place Council in a better position to fulfil strategic plans and improve planning of future projects.

VOTING REQUIREMENTS

Simple Majority

OFFICER RECOMMENDATION

The Shire of Kojonup calls on the Federal Government to:

1. Recognise the successful delivery of the Roads to Recovery Program by local government since 2000;
2. Continue the Roads to Recovery Program on a permanent basis to assist local government meet its responsibilities of providing access for its communities;
3. Continue the Roads to Recovery Program with the current administrative arrangements; and
4. Provide an increased level of funding under a future Roads to recovery Program that recognises the shortfall of funding of local roads of \$1.2 billion annually.

COUNCIL DECISION

/11 MOVED Cr

seconded Cr

CARRIED/LOST

/

11.2 **MOTOR GRADER REQUEST FOR QUOTATION**

AUTHOR: Kim Dolzadelli – Manager of Corporate Services
 DATE: Tuesday, September 13, 2011
 FILE NO: PS.ACQ.2
 ATTACHMENT: 11.2.1 Request for Quotation - Motor Grader
 11.2.2 Confidential Staff Feedback Report

DECLARATION OF INTEREST

Nil

SUMMARY

Council is being requested to accept a quotation from WesTrac Pty Ltd for the supply of one (1) Caterpillar 12MT Motor Grader at a cost of \$333,500 excluding GST.

BACKGROUND

Council provided funds in the 2011/12 Budget for the purchase of a new Motor Grader. The item had previously been identified in Council's long term plant replacement program.

COMMENT

Requests for quotations were issued in accordance with the WALGA heavy Equipment Preferred Supplier agreement on the 30th August 2011 with the following approved preferred suppliers being approached:

- WesTrac Pty Ltd
- Hitachi Construction Machinery (Australia) Pty Ltd
- Komatsu Australia Pty Ltd

WALGA highlight the benefits of utilising the WALGA Preferred Supplier contracts as being:

“Our optimal procurement arrangements are secured using the combined purchasing power of the Local Government sector, through high volume aggregation.

Under the Local Government (Functions and General) Regulations, a tender exemption applies to WALGA’s Preferred Supplier Contracts. WALGA Contracts are rigorously market tested using a compliant procurement process to ensure that the highest quality offerings are delivered at the best possible value.

WALGA Members save millions of dollars each year utilising these Contracts, in addition to saving the cost and risk of independently tendering.

Other benefits include avoiding resource duplications, generating administrative efficiencies and facilitating direct access to suppliers.” – Source WALGA website - http://www.walga.asn.au/products_services 16th September 2011.

The following quotations were received at the close of the quotation period:

Supplier	Description	Price Ex. GST
WesTrac Pty Ltd	Caterpillar 12MT	\$333,500
Hitachi Construction Machinery (Australia) Pty Ltd	John Deere 670GP	\$315,000
Hitachi Construction Machinery (Australia) Pty Ltd	John Deere 670G - No Automated Blade Control	\$295,000
Komatsu Australia Pty Ltd	Komatsu GD555-5	\$316,500

Demonstrations of the Komatsu GD555-5 and John Deere 670GP and 670G were attended by the following staff:

Craig McVee - Manager of Works
 Dale Simmons – Mechanic
 Danny Sullivan – Grader Driver
 Archie Michael – Grader Driver
 Richard McKenzie – Grader Driver & OHS representative

The demonstrations allowed staff to view and operate the machines, it also allowed for assessment of OHS, performance and suitability.

Council currently has a Caterpillar 12M in its current fleet therefore a demonstration was not required of this machine.

An analysis of the quotations was then undertaken by the Manager of Works & Engineering and Chief Executive Officer.

The results of this analysis are attached to the Agenda as a confidential attachment along with the specification for the Motor Grader that was included in the tender document.

This attachment is confidential due to the commercial sensitive nature of the proposals and the requirement for council staff to provide open and honest feedback to councillors without risk of defamation when providing positive, negative and comparative comments on the graders shortlisted for demonstration.

Feedback from the above staff and officers has formed the basis of the Officer recommendation.

CONSULTATION

No consultation was required.

STATUTORY ENVIRONMENT

Section 3.57 Local Government Act 1995 and Division 2 of the Local Government (Functions & General) Regulations 1996

POLICY IMPLICATIONS

Nil.

FINANCIAL IMPLICATIONS

The 2011/12 Budget Provides for a purchase amount of \$350,000 excluding GST. The officer recommendation if adopted will result in a saving to budget of \$16,500 on the purchase of this item of plant.

STRATEGIC IMPLICATIONS

Nil

VOTING REQUIREMENTS – Simple Majority

OFFICER RECOMMENDATION

That Council:

1. **Accepts the quotation offered by Westrac for the supply of the new Caterpillar 12MT Motor Grader as outright purchase for the amount of \$333,500 excluding GST.**

COUNCIL DECISION

/11 MOVED Cr seconded Cr

CARRIED/LOST /

12 ECONOMIC & ENVIRONMENTAL DEVELOPMENT REPORTS

13 CORPORATE & COMMUNITY SERVICES REPORTS

13.1 INFORMATION STATEMENT

AUTHOR: Stephen Gash – Chief Executive Officer
 DATE: Monday, September 12, 2011
 FILE NO: IM.FOI.4
 ATTACHMENT: 13.1 Information Statement 2011/12

DECLARATION OF INTEREST

Nil

SUMMARY

To adopt the Shire of Kojonup's Information Statement for 2011/12.

BACKGROUND

Section 96(1) of the Freedom of Information Act (1992) requires each government agency, including local governments, to prepare and publish annually an Information Statement.

The Information Statement must set out:-

- The Agency's Mission Statement
- Details of legislation administered.
- Details of the agency structure.
- Details of decision-making functions.
- Opportunities for public participation in the formulation of policy and performance of agency functions
- Documents held by the agency.
- The operation of FOI in the agency.

COMMENT

The Shire of Kojonup's Information Statement 2011/12 is attached to this agenda. The document complies with the requirements of the Freedom of Information Act, as outlined above.

A copy of the Information Statement will be forwarded to the Commissioner as required. The Shire advised in its annual return that its information statement would be reviewed in September and forwarded to the Commissioner by 30 September 2011.

The previous version was adopted 21 September 2010 – Council Decision 79/10.

CONSULTATION

No consultation was required.

STATUTORY ENVIRONMENT

Freedom of Information Act 1992

POLICY IMPLICATIONS

The Information Statement is the Policy for access to information under the Freedom of Information Act, and is linked to the Records Management Policy and Record Keeping Plan.

FINANCIAL IMPLICATIONS

Nil

STRATEGIC IMPLICATIONS

Aligns with strategic objective 1.1.6 to "Improve recordkeeping practices".

VOTING REQUIREMENTS – Simple Majority

OFFICER RECOMMENDATION

That Council adopts the Information Statement 2011/12 as attached to the agenda

COUNCIL DECISION

/11 MOVED Cr seconded Cr

CARRIED/LOST

/

13.2 DELEGATIONS REGISTER REVIEW

AUTHOR: Stephen Gash – Chief Executive Officer
DATE: Wednesday, September 6, 2011
FILE NO: PE.AUT.1
ATTACHMENT: 13.2 Delegations Register

DECLARATION OF INTEREST

Nil

SUMMARY

Council is being asked to review the Delegations Register.

BACKGROUND

The Council of the Shire of Kojonup has resolved to adopt and delegate the functions referred to within this Delegations Register to the Chief Executive Officer.

Section 5.42, Local Government Act 1995 provides for the delegation of some powers and duties to CEO as follows:

- (1) *A local government may delegate* to the CEO the exercise of any of its powers or the discharge of any of its duties under this Act other than those referred to in section 5.43. *Absolute majority required.*
- (2) *A delegation under this section is to be in writing and may be general or as otherwise provided in the instrument of delegation.*

The Council has delegated various functions to the Chief Executive Officer. In turn some of those delegations have been sub delegated to senior officers and these are shown in each delegation.

In addition certain functions empowered to the Chief Executive Officer by the Act have been also been sub delegated to senior officers.

COMMENTS

The Delegations Register is required to be periodically reviewed and the Register, which was last reviewed and approved by resolution 80/10 on 21 September 2010, the reviewed Delegations Register is attached to the agenda.

A contents page has been made for the register and delegation reference Fire 004 has been amended to more clearly identify section 38 & 40 in the appointment of Bush Fire Control Officers.

The expiry of the proposed delegations is nominated as 30 September 2012.

CONSULTATION

Nil

STATUTORY ENVIRONMENT

The Local Government Act 1995, sections 5.42, 5.43, 5.44, 5.45 and 5.46 and Regulation 19 of the of the Local Government (Administration) Regulations.

POLICY IMPLICATIONS

None applicable.

FINANCIAL IMPLICATIONS

Nil

STRATEGIC IMPLICATIONS

Aligns with the strategic objective of ensuring governance and capability.

VOTING REQUIREMENTS – ABSOLUTE MAJORITY

OFFICER RECOMMENDATION

That the Delegations Register, as attached to the agenda, be adopted to expire 30 September 2012.

That the Shire President be authorised to sign the instruments of delegation.

COUNCIL DECISION/11 **MOVED Cr**

seconded Cr

CARRIED/LOST

/

14 COMMITTEES OF COUNCIL**15 MOTIONS OF WHICH PREVIOUS NOTICE HAS BEEN GIVEN****16 NEW BUSINESS**

of an urgent nature, introduced by a decision of the meeting

17 CONFIDENTIAL REPORTS**18 NEXT MEETING**

Tuesday, 18th October 2011 commencing at 3:00pm.

19 CLOSURE

There being no further business to discuss, the President thanked the members for their attendance and declared the meeting closed at pm.

20 APPENDICES AND TABLED DOCUMENTS

21 **ATTACHMENTS**

- Item 10.1.1 Monthly Statement of Financial Activity 1st July 2011 to 31st July 2011
- Item 10.1.2 Monthly Statement of Financial Activity 1st July 2011 to 31st August 2011
- Item 10.2 Monthly Payment Listing 1st August 2011 to 31st August 2011
- Item 10.3 Interim Audit Management Letter Year Ended 30th June 2011
- Item 11.1 ICR5144 Letter ALGA (Australian Local Government Association)
- Item 11.2.1 Request for Quotation - Motor Grader
- Item 11.2.2 Motor Grader Quotation – Confidential Staff Feedback Report
- Item 13.1 Information Statement 2011/12
- Item 13.2 Delegations Register