

MURCHISON REGIONAL VERMIN COUNCIL



VERMIN FENCE

MINUTES
ORDINARY MEETING OF COUNCIL
30 AUGUST 2010

MURCHISON REGIONAL VERMIN COUNCIL



MURCHISON REGIONAL VERMIN COUNCIL
Minutes of Ordinary Meeting of Council
Held in Shire of Mount Magnet Council Chambers,
Lot 163 Hepburn St, Mount Magnet
30 August 2010

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DISCLAIMER

No responsibility whatsoever is implied or accepted by the MRVC for any act, omission, statement or intimation occurring during this meeting.

It is strongly advised that persons do not act on what is heard at this meeting and should only rely on written confirmation of Council's decision, which will be provided within fourteen (14) days of this meeting.

1. DECLARATION OF OPENING / ANNOUNCEMENT OF VISITORS

The President declared the meeting open at 10.12am.

2. RECORD OF ATTENDANCE/APOLOGIES/LEAVE OF ABSENCE

President	Cr Murray McQuie
Member	Cr Michael Clinch
Member	Cr Terry Iturbide
Member	Cr David Jones
Member	Cr Laurence Hodder
Member	Cr Harvey Nichols
Member	Cr Jorgen Jensen
Member	Cr Ronnie Edmonds
Chief Executive Officer	Mr David Burton
Minutes Clerk	Mr Cameron Watson

APOLOGIES

Member	Cr Ross Howden
Member	Cr Morrie Seivwright

LEAVE OF ABSENCE

Nil

3. PUBLIC QUESTION TIME (maximum 15 minutes)

Nil

4. APPLICATIONS FOR LEAVE OF ABSENCE

Nil

5. CONFIRMATION OF COUNCIL MINUTES OF PREVIOUS MEETING

5.1 Minutes of the Ordinary Council Meeting held on Monday 03 May 2010

OFFICER RECOMMENDATION/COUNCIL RESOLUTION

Moved: Cr Nichols

Seconded: Cr Clinch

That the minutes of the Council Meeting held on Monday 03 May 2010 be confirmed as a true and correct record of proceedings.

Resolution 2010-08-01

CARRIED 8/0

6. ANNOUNCEMENTS BY PRESIDING PERSON WITHOUT DISCUSSION

Nil

7. PETITIONS / DEPUTATIONS / PRESENTATIONS / SUBMISSIONS

Nil

8 FINANCE

8.1 Cash Position Statement

File: MRVC
Officer: Senior Finance Officer
Amended By: Nil
Disclosure of Interest: Nil
Date: 19 August 2010

Comment

The Cash Position Statement as at 31st July 2010 is stated below:-

MURCHISON REGIONAL VERMIN COUNCIL

STATEMENT OF CASH POSITION AS AT 31st JULY 2010

Balance of bank position 1st July 2009	\$ 16,447.28
Plus: Receipts – 01 July 2009 to 30th June 2010	158,738.61
Less: Payments – 01 July 2009 to 30th June 2010	171,982.49
Plus: Credit Interest – 01 July 2009 to 30th June 2010	4.50
Less: Bank Fees - From 01 July 2009 to 30th June 2010	147.50
Cash Balance as at 30th June 2010	\$ 3060.40
Less: Bank Fees - From 01 July 2009 to 31st July 2010	6.10
Cash Balance as at 31st July 2010	\$ 3054.30

Consultation

Nil

Statutory Environment

Nil

Policy Implications

Nil

Financial Implications

Nil

Strategic Implications

Nil

Voting Requirements

Simple Majority

OFFICER RECOMMENDATION/COUNCIL RESOLUTION

Moved: Cr Iturbide

Seconded: Cr Nichols

That the cash position statement as at 31st July 2010 be received.

Resolution 2010-08-02

CARRIED 8/0

8.2	Accounts for Payment
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File:	MRVC
Officer:	Senior Finance Officer
Amended By:	Nil
Disclosure of Interest:	Nil
Date:	19 August 2010

Comment

The accounts for payment list is attached for consideration.

Consultation

Nil

Statutory Environment

Nil

Policy Implications

Nil

Financial Implications

Nil

Strategic Implications

Nil

Voting Requirements

Simple Majority

OFFICER RECOMMENDATION/COUNCIL RESOLUTION
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Moved: Cr Clinch

Seconded: Cr Jones

That accounts totalling \$9,984.25 represented by direct payment be authorised.

Resolution 2010-08-03

CARRIED 8/0

**MURCHISON REGIONAL VERMIN COUNCIL
LOCAL GOVERNMENT ACT 1995**

List of Accounts due by Council submitted to the Ordinary Meeting held on 30th August 2010
for confirmation in respect of Accounts authorised for payment

Cheque No	Date	Payee's Name	Particulars	Amount of Payment \$
Direct	01/04/10	CBA	Account Service Fee	5.00
372	01/05/10	Damian Morrissey	08/09 Meeting Fees/Presidential Allowance	1140.00
373	01/05/10	Michael Clinch	08/09 Meeting Fees	480.00
374	01/05/10	Darryl Grey	08/09 Meeting Fees	480.00
375	01/05/10	David Jones	08/09 Meeting Fees	640.00
376	01/05/10	Greg Scott	08/09 Meeting Fees	480.00
377	01/05/10	Murray McQuie	08/09 Meeting Fees	480.00
378	01/05/10	Ross Howden	08/09 Meeting Fees	160.00
379	01/05/10	Kerry Seivwright	08/09 Meeting Fees	160.00
380	01/05/10	Harvey Nichols	08/09 Meeting Fees	320.00
381	01/05/10	Terry Iturbide	08/09 Meeting Fees	160.00
Direct	03/05/10	CBA	Account Service Fee	5.00
382	31/05/10	Damian Morrissey	09/10 Meeting Fees/Presidential Allowance	285.00
383	31/05/10	Michael Clinch	09/10 Meeting Fees	480.00
384	31/05/10	David Jones	09/10 Meeting Fees	640.00
385	31/05/10	Greg Scott	09/10 Meeting Fees	320.00
386	31/05/10	Murray McQuie	09/10 Meeting Fees/Presidential Allowance	1335.00
387	31/05/10	Ronnie Edmonds	09/10 Meeting Fees	320.00
388	31/05/10	Ross Howden	09/10 Meeting Fees	160.00
389	31/05/10	Kerry Seivwright	09/10 Meeting Fees	160.00
390	31/05/10	Harvey Nichols	09/10 Meeting Fees	640.00
391	31/05/10	Terry Iturbide	09/10 Meeting Fees	320.00
392	31/05/10	Jorgen Jensen	09/10 Meeting Fees	320.00
393	31/05/10	Morrie Seivwright	09/10 Meeting Fees	320.00
394	31/05/10	Laurence Hodder	09/10 Meeting Fees	160.00
Direct	01/06/10	CBA	Account Service Fee	8.15
Direct	01/07/10	CBA	Account Service Fee	6.10
Total				9,984.25

8.3 Debtors

File: MRVC
Officer: Senior Finance Officer
Amended By: Nil
Disclosure of Interest: Nil
Date: 19 August 2010

Comment

Outstanding	Fence Rental	\$ 3,119.24
	Shire of Yalgoo RFR	\$ 11,200.00
	Dept of Agriculture	\$ 30,800.00
	Balance Due	\$ 45,119.24

Consultation

Nil

Statutory Environment

Nil

Policy Implications

Nil

Financial Implications

Nil

Strategic Implications

Nil

Voting Requirements

Simple Majority

OFFICER RECOMMENDATION/COUNCIL RESOLUTION
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Moved: Cr Jensen

Seconded: Cr Nichols

That the Debtors Report be received.

Resolution 2010-08-04

CARRIED 8/0

MURCHISON REGIONAL VERMIN COUNCIL

Outstanding Debtor List of invoices as at 31st July 2010

Invoice No	Date Raised	Name	Particulars	Amount \$
233	17/11/08	Westag Holdings Pty Ltd	Fence Rental	1,018.54
230	17/11/08	Pindarbunna Station	Fence Rental	429.68
240	03/09/09	Gidgee Pastoral Station	Fence Rental	104.25
242	03/09/09	Rangelands Dept CALM	Fence Rental	204.48
243	03/09/09	Cogla Downs Station	Fence Rental	343.75
253	03/09/09	Westag Holdings Pty Ltd	Fence Rental	1,018.54
256	31/10/09	Shire of Yalgoo	Balance Owing Contribution - RFR	11,200.00
259	28/07/10	Department of Agriculture	Annual Subsidy	30,800.00
			Total Outstanding	\$45,119.24

8.4 Financial Reports

File:	MRVC
Officer:	Maureen Murat - Senior Finance Officer
Amended By:	Nil
Disclosure of Interest:	Nil
Date:	19 August 2010

Comment

The Financial report for the period ending 30th June 2010 is presented to the meeting for adoption.

Consultation

MWAS – Jim Dillon – Financial Consultant

Statutory Environment

Nil

Policy Implications

Nil

Financial Implications

Nil

Strategic Implications

Nil

Voting Requirements

Simple Majority

OFFICER RECOMMENDATION/COUNCIL RESOLUTION

Moved: Cr Jensen

Seconded: Cr McQuie

That the financial report for the period ending 30th June 2010 be adopted.

Resolution 2010-08-05

CARRIED 8/0

MURCHISON REGIONAL VERMIN COUNCIL

MRVC

STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD 1 July 2009 TO 30 JUNE 2010

MURCHISON REGIONAL VERMIN COUNCIL

INCOME STATEMENT

BY NATURE OR TYPE

FOR THE YEAR ENDED 30TH JUNE 2010

	Jun-10 \$	2010 Budget \$	2009 \$
REVENUES FROM ORDINARY ACTIVITIES			
Precepts	\$ 28,844	\$ 29,000	\$ 29,495
Subsidy-Agriculture WA	\$ 28,000	\$ 28,000	\$ 28,000
Fees and Charges	\$ 5,803	\$ 5,900	\$ 5,803
Interest Earnings	\$ 4	\$ 1,000	\$ 63
Other Revenue	\$ 90,909	\$ 100,000	\$ -
	<u>\$ 153,560</u>	<u>\$ 163,900</u>	<u>\$ 63,361</u>
EXPENSES FROM ORDINARY ACTIVITIES			
Materials and Contracts	\$ (74,481)	\$ (58,165)	\$ (71,648)
Depreciation	\$ (63,603)	\$ (60,000)	\$ (61,304)
	<u>\$ (138,084)</u>	<u>\$ (118,165)</u>	<u>\$ (132,952)</u>
NET RESULT	<u>\$ 15,476</u>	<u>\$ 45,735</u>	<u>\$ (69,591)</u>

INCOME STATEMENT

BY PROGRAM

FOR THE YEAR ENDED 30TH JUNE 2010

NOTE	Jun-10 \$	2010 Budget \$	2009 \$
REVENUES FROM ORDINARY ACTIVITIES			
Economic Services	\$ 153,560	\$ 163,900	\$ 63,361
	<u>\$ 153,560</u>	<u>\$ 163,900</u>	<u>\$ 63,361</u>
EXPENSES FROM ORDINARY ACTIVITIES EXCLUDING BORROWING COSTS EXPENSE			
Governance	\$ (21,893)	\$ (29,541)	\$ (33,238)
Economic Services	\$ (116,192)	\$ (88,624)	\$ (99,714)
	<u>\$ (138,084)</u>	<u>\$ (118,165)</u>	<u>\$ (132,952)</u>
NET RESULT	<u>\$ 15,476</u>	<u>\$ 45,735</u>	<u>\$ (69,591)</u>

This statement is to be read in conjunction with the accompanying notes.

MURCHISON REGIONAL VERMIN COUNCIL

BALANCE SHEET

FOR THE YEAR ENDED 30TH JUNE 2010

NOTE	Jun-10	2009
	\$	
CURRENT ASSETS		
Cash and Cash Equivalents	\$ 3,060	\$ 16,447
Trade and Other Receivables	\$ 14,319	\$ 7,653
Inventories	\$ 14,469	\$ 14,469
TOTAL CURRENT ASSETS	<u>\$ 31,849</u>	<u>\$ 38,569</u>
NON-CURRENT ASSETS		
Plant and Equipment	\$ 1,306	\$ 4,180
Infrastructure	\$ 166,948	\$ 158,767
TOTAL NON-CURRENT ASSETS	<u>\$ 168,254</u>	<u>\$ 162,947</u>
TOTAL ASSETS	<u>\$ 200,103</u>	<u>\$ 201,516</u>
CURRENT LIABILITIES		
Trade and Other Payables	\$ 7,850	\$ 24,740
TOTAL CURRENT LIABILITIES	<u>\$ 7,850</u>	<u>\$ 24,740</u>
TOTAL LIABILITIES	<u>\$ 7,850</u>	<u>\$ 24,740</u>
NET ASSETS	<u>\$ 192,252</u>	<u>\$ 176,776</u>
EQUITY		
Equity	\$ 192,252	\$ 176,776
TOTAL EQUITY	<u>\$ 192,252</u>	<u>\$ 176,776</u>

**MURCHISON REGIONAL VERMIN COUNCIL
NOTES TO AND FORMING PART OF THE FINANCIAL REPORT
FOR THE YEAR ENDED 30TH JUNE 2010**

1. SIGNIFICANT ACCOUNTING POLICIES

The significant accounting policies which have been adopted in the preparation of this financial report are:

(a) Basis of Preparation

The financial report is a general purpose financial report which has been prepared in accordance with Australian Accounting Standards (as they apply to local governments and not-for-profit entities), other mandatory professional reporting requirements and the Local Government Act 1995 (as amended) and accompanying regulations (as amended).

The report has also been prepared on the accrual basis under the convention of historical cost accounting as modified by the accounting treatment relating to the revaluation of financial assets and liabilities at fair value through profit and loss and certain classes of non-current assets.

Critical Accounting Estimates

The preparation of a financial report in conformity with Australian Accounting Standards requires management to make judgements, estimates and assumptions that effect the application of policies and reported amounts of assets and liabilities, income and expenses.

The estimates and associated assumptions are based on historical experience and various other factors that are believed to be reasonable under the circumstances. The results of this experience and other factors combine to form the basis of making judgements about carrying values of assets and liabilities not readily apparent from other sources. Actual results may differ from these estimates.

(b) The Local Government Reporting Entity

All Funds through which the Council controls resources to carry on its functions have been included in the financial statements forming part of this financial report.

In the process of reporting on the local government as a single unit, all transactions and balances between those funds (for example, loans and transfers between Funds) have been eliminated.

(c) Goods and Services Tax

In accordance with recommended practice, revenues, expenses and assets capitalised are stated net of any GST recoverable. Receivables and payables in the Balance Sheet are stated inclusive of applicable GST.

(d) Cash and Cash Equivalents

Cash and cash equivalents in the balance sheet comprise cash at bank and in hand and short-term deposits with an original maturity of three months or less that are readily convertible to known amounts of cash and which are subject to an insignificant risk of changes in value.

For the purposes of the Cash Flow Statement, cash and cash equivalents consist of cash and cash equivalents as defined above, net of outstanding bank overdrafts. Bank overdrafts are included as short-term borrowings in current liabilities on the balance sheet.

(e) Trade and Other Receivables

Trade receivables, which generally have 30 - 90 day terms, are recognised initially at fair value and subsequently measured at amortised cost using the effective interest rate method, less any allowance for uncollectible amounts.

Collectibility of trade receivables is reviewed on an ongoing basis. Debts that are known to be uncollectible are written off when identified. An allowance for doubtful debts is raised when there is objective evidence that they will not be collectible.

**MURCHISON REGIONAL VERMIN COUNCIL
NOTES TO AND FORMING PART OF THE FINANCIAL REPORT
FOR THE YEAR ENDED 30TH JUNE 2010**

1. SIGNIFICANT ACCOUNTING POLICIES (Continued)

(f) Inventories

General

Inventories are valued at the lower of cost and net realisable value. Net realisable value is the estimated selling price in the ordinary course of business less the estimated costs of completion and the estimated costs necessary to make the sale.

Inventories held from trading are classified as current even if not expected to be realised in the next 12 months.

Land Held for Resale

Land purchased for development and/or resale is valued at the lower of cost and net realisable value. Costs include the cost of acquisition, development and interest incurred on the financing of that land during development. Interest and holding charges incurred after development is complete are recognised as expenses.

Revenue arising from the sale of property is recognised in the Income Statement as at the time of signing a binding contract of sale.

Land held for resale is classified as current except where it is held as non-current based on Council's intention to release for sale.

(g) Fixed Assets

Initial Recognition

All assets are initially recognised at cost. Cost is determined as the fair value of the assets given as consideration plus costs incidental to the acquisition. For assets acquired at no cost or for nominal consideration, cost is determined as fair value at the date of acquisition. The cost of non-current assets constructed includes the cost of all materials, direct labour and variable and fixed overheads.

Revaluation

Certain asset classes may be revalued on a regular basis such that the carrying values are not materially different from fair value. For infrastructure and other asset classes where no active market exists, fair value is determined to be the current replacement cost of an asset less, where applicable, accumulated depreciation calculated on a basis to reflect the already consumed or expired future economic benefits.

Those assets carried at a revalued amount, being their fair value at the date of revaluation less any subsequent accumulated depreciation and accumulated impairment losses, are to be revalued with sufficient regularity to ensure the carrying amount does not differ significantly from that determined using fair value at reporting date.

Land under Roads

Land under roads is excluded from infrastructure in accordance with the transition arrangements available under AASB 1045 and in accordance with legislative requirements.

(h) Depreciation of Non-Current Assets

All non-current assets having a limited useful life are separately and systematically depreciated over their useful lives in a manner which reflects the consumption of the future economic benefits embodied in those assets.

Depreciation is recognised on a straight-line basis, using rates which are reviewed each reporting period. Major depreciation periods are:

Fencing	50 years
Plant and Equipment	10 years

**MURCHISON REGIONAL VERMIN COUNCIL
NOTES TO AND FORMING PART OF THE FINANCIAL REPORT
FOR THE YEAR ENDED 30TH JUNE 2010**

1. SIGNIFICANT ACCOUNTING POLICIES (Continued)

(i) Investments and Other Financial Assets

Classification

Council classifies its investments in the following categories: financial assets at fair value through profit or loss, loans and receivables, held-to-maturity investments and available-for-sale financial assets. The classification depends on the purpose for which the investments were acquired. Management determines the classification of its investments at initial recognition and, in the case of assets classified as held-to-maturity, re-evaluates this designation at each reporting date.

(i) Financial assets at fair value through profit and loss

Financial assets at fair value through profit or loss are financial assets held for trading. A financial asset is classified this category if acquired principally for the purpose of selling in the short term. Derivatives are classified as held for trading unless they are designated as hedges. Assets in this category are classified as current assets.

(ii) Loans and receivables

Loans and receivables are non-derivative financial assets with fixed or determinable payments that are not quoted in an active market. They are included in current assets, except for those with maturities greater than 12 months after the balance sheet date which are classified as non-current assets. Loans and receivables are included in trade and other receivables in the balance sheet.

(iii) Held-to-maturity investments

Held-to-maturity investments are non-derivative financial assets with fixed or determinable payments and fixed maturities that the Council's management has the positive intention and ability to hold to maturity. If Council were to sell other than an insignificant amount of held-to-maturity financial assets, the whole category would be tainted and reclassified as available-for-sale. Held-to-maturity financial assets are included in non-current assets, except for those with maturities less than 12 months from the reporting date, which are classified as current assets.

(iv) Available-for-sale financial assets

Available-for-sale financial assets, comprising principally marketable equity securities, are non-derivatives that are either designated in this category or not classified in any of the other categories. They are included in non-current assets unless management intends to dispose of the investment within 12 months of the balance sheet date. Investments are designated as available-for-sale if they do not have fixed maturities and fixed or determinable payments and management intends to hold them for the medium to long term.

Recognition and derecognition

Regular purchases and sales of financial assets are recognised on trade-date – the date on which Council commits to purchase or sell the asset. Investments are initially recognised at fair value plus transaction costs for all financial assets not carried at fair value through profit or loss. Financial assets carried at fair value through profit or loss are initially recognised at fair value and transaction costs are expensed in the income statement. Financial assets are derecognised when the rights to receive cash flows from the financial assets have expired or have been transferred and Council has transferred substantially all the risks and rewards of ownership.

When securities classified as available-for-sale are sold, the accumulated fair value adjustments recognised in equity are included in the income statement as gains and losses from investment securities.

**MURCHISON REGIONAL VERMIN COUNCIL
NOTES TO AND FORMING PART OF THE FINANCIAL REPORT
FOR THE YEAR ENDED 30TH JUNE 2010**

1. SIGNIFICANT ACCOUNTING POLICIES (Continued)

(i) Investments and Other Financial Assets (Continued)

Subsequent measurement

Loans and receivables and held-to-maturity investments are carried at amortised cost using the effective interest method.

Available-for-sale financial assets and financial assets at fair value through profit and loss are subsequently carried at fair value. Gains or losses arising from changes in the fair value of the financial assets at fair value through profit or loss category are presented in the income statement within other income or other expenses in the period in which they arise. Dividend income from financial assets at fair value through profit and loss is recognised in the income statement as part of revenue from continuing operations when Council's right to receive payments is established. Changes in the fair value of other monetary and non-monetary securities classified as available-for-sale are recognised in equity.

Impairment

Council assesses at each balance date whether there is objective evidence that a financial asset or group of financial assets is impaired. In the case of equity securities classified as available-for-sale, a significant or prolonged decline in the fair value of a security below its cost is considered as an indicator that the securities are impaired. If any such evidence exists for available-for-sale financial assets, the cumulative loss- measured as the difference between the acquisition cost and the current fair value, less any impairment loss on that financial asset previously recognised in profit or loss – is removed from equity and recognised in the income statement. Impairment losses recognised in the income statement on equity instruments classified as available-for-sale are not reversed through the income statement.

(j) Estimation of Fair Value

The fair value of financial assets and financial liabilities must be estimated for recognition and measurement or for disclosure purposes. The fair value of financial instruments traded in active markets is based on quoted market prices at the balance sheet date.

The fair value of financial instruments that are not traded in an active market is determined using valuation techniques. Council uses a variety of methods and makes assumptions that are based on market conditions existing at each balance date. These include the use of recent arm's length transactions, reference to other instruments that are substantially the same, discounted cash flow analysis, and option pricing models making maximum use of market inputs and relying as little as possible on entity-specific inputs.

Quoted market prices or dealer quotes for similar instruments are used for long-term debt instruments held. Other techniques, such as estimated discounted cash flows, are used to determine fair value for the remaining financial instruments.

The nominal value less estimated credit adjustments of trade receivables and payables are assumed to approximate their fair values. The fair value of financial liabilities for disclosure purposes is estimated by discounting the future contractual cash flows at the current market interest rate that is available to the Council for similar financial instruments.

**MURCHISON REGIONAL VERMIN COUNCIL
NOTES TO AND FORMING PART OF THE FINANCIAL REPORT
FOR THE YEAR ENDED 30TH JUNE 2010**

1. SIGNIFICANT ACCOUNTING POLICIES (Continued)

(k) Impairment

In accordance with Australian Accounting Standards the Council's assets, other than inventories, are assessed at each reporting date to determine whether there is any indication they may be impaired.

Where such an indication exists, an estimate of the recoverable amount of the asset is made in accordance with AASB 136 '*Impairment of Assets*' and appropriate adjustments made.

An impairment loss is recognised whenever the carrying amount of an asset or its cash-generating unit exceeds its recoverable amount. Impairment losses are recognised in the Income Statement.

For non-cash generating assets such as roads, drains, public buildings and the like, value in use is represented by the depreciated replacement cost of the asset.

(l) Trade and Other Payables

Trade and other payables are carried at amortised cost. They represent liabilities for goods and services provided to the Municipality prior to the end of the financial year that are unpaid and arise when the Municipality becomes obliged to make future payments in respect of the purchase of these goods and services. The amounts are unsecured and are usually paid within 30 days of recognition.

(m) Employee Benefits

The provisions for employee benefits relates to amounts expected to be paid for long service leave, annual leave, wages and salaries and are calculated as follows:

(i) Wages, Salaries, Annual Leave and Long Service Leave (Short-term Benefits)

The provision for employees' benefits to wages, salaries, annual leave and long service leave expected to be settled within 12 months represents the amount the municipality has a present obligation to pay resulting from employees services provided to balance date. The provision has been calculated at nominal amounts based on remuneration rates the Council expects to pay and includes related on-costs.

(ii) Long Service Leave (Long-term Benefits)

The liability for long service leave is recognised in the provision for employee benefits and measured as the present value of expected future payments to be made in respect of services provided by employees up to the reporting date using the projected unit credit method. Consideration is given to expected future wage and salary levels, experience of employee departures and periods of service. Expected future payments are discounted using market yields at the reporting date on national government bonds with terms to maturity and currency that match as closely as possible, the estimated future cash outflows. Where Council does not have the unconditional right to defer settlement beyond 12 months, the liability is recognised as a current liability.

(n) Interest-bearing Loans and Borrowings

All loans and borrowings are initially recognised at the fair value of the consideration received less directly attributable transaction costs.

After initial recognition, interest-bearing loans and borrowings are subsequently measured at amortised cost using the effective interest method. Fees paid on the establishment of loan facilities that are yield related are included as part of the carrying amount of the loans and borrowings.

Borrowings are classified as current liabilities unless the Council has an unconditional right to defer settlement of the liability for at least 12 months after the balance sheet date.

Borrowing Costs

Borrowing costs are recognised as an expense when incurred except where they are directly attributable to the acquisition, construction or production of a qualifying asset. Where this is the case, they are capitalised as part of the cost of the particular asset.

**MURCHISON REGIONAL VERMIN COUNCIL
NOTES TO AND FORMING PART OF THE FINANCIAL REPORT
FOR THE YEAR ENDED 30TH JUNE 2010**

1. SIGNIFICANT ACCOUNTING POLICIES (Continued)

(o) Provisions

Provisions are recognised when: The council has a present legal or constructive obligation as a result of past events; it is more likely than not that an outflow of resources will be required to settle the obligation; and the amount has been reliably estimated. Provisions are not recognised for future operating losses. Where there are a number of similar obligations, the likelihood that an outflow will be required in settlement is determined by considering the class of obligations as a whole. A provision is recognised even if the likelihood of an outflow with respect to any one item included in the same class of obligations may be small.

(p) Leases

Leases of fixed assets, where substantially all the risks and benefits incidental to the ownership of the asset, but not legal ownership, are transferred to the company, are classified as finance leases. Finance leases are capitalised recording an asset and a liability equal to the present value of the minimum lease payments, including any guaranteed residual value. Leased assets are amortised over their estimated useful lives. Lease payments are allocated between the reduction of the lease liability and the lease interest expense for the period.

Lease payments under operating leases, where substantially all the risks and benefits remain with the lessor, are charged as expenses in the periods in which they are incurred.

(q) Joint Venture

The municipality's interest in a joint venture has been recognised in the financial statements by including its share of any assets, liabilities, revenues and expenses of the joint venture within the relevant items reported in the Balance Sheet and Income Statement. Information about any joint ventures are set out in Note 15.

(r) Rates, Grants, Donations and Other Contributions

Rates, grants, donations and other contributions are recognised as revenues when the local government obtains control over the assets comprising the contributions. Control over assets acquired from rates is obtained at the commencement of the rating period or, where earlier, upon receipt of the rates.

Where contributions recognised as revenues during the reporting period were obtained on the condition that they be expended in a particular manner or used over a particular period, and those conditions were undischarged as at the reporting date, the nature of and amounts pertaining to those undischarged conditions are disclosed in Note 2. That note also discloses the amount of contributions recognised as revenues in a previous reporting period which were obtained in respect of the local government's operation for the current reporting period.

(s) Superannuation

The Murchison Regional Vermin Council does not contribute to any Superannuation Scheme nor to the Occupational Superannuation Fund.

Contributions to defined contribution plans are recognised as an expense as they become payable. Prepaid contributions are recognised as an asset to the extent that a cash refund or a reduction in the future payments is available.

**MURCHISON REGIONAL VERMIN COUNCIL
NOTES TO AND FORMING PART OF THE FINANCIAL REPORT
FOR THE YEAR ENDED 30TH JUNE 2010**

1. SIGNIFICANT ACCOUNTING POLICIES (Continued)

(t) Rounding Off Figures

All figures shown in this annual financial report, other than a rate in the dollar, are rounded to the nearest dollar.

(u) Comparative Figures

Where required, comparative figures have been adjusted to conform with changes in presentation for the current financial year.

(v) Current and Non-Current Classification

In the determination of whether an asset or liability is current or non-current, consideration is given to the time when each asset or liability is expected to be settled. The asset or liability is classified as current if it is expected to be settled within the next 12 months, being the Council's operational cycle. In the case of liabilities where Council does not have the unconditional right to defer settlement beyond 12 months, such as vested long service leave, the liability is classified as current even if not expected to be settled within the next 12 months. Inventories held for trading are classified as current even if not expected to be realised in the next 12 months except for land held for resale where it is held as non-current based on Council's intentions to release for sale.

(w) Budget Comparative Figures

Unless otherwise stated, the budget comparative figures shown in this annual financial report relate to the original budget estimate for the relevant item of disclosure.

**MURCHISON REGIONAL VERMIN COUNCIL
NOTES TO AND FORMING PART OF THE FINANCIAL REPORT
FOR THE YEAR ENDED 30TH JUNE 2010**

1. SIGNIFICANT ACCOUNTING POLICIES (Continued)

(x) New Accounting Standards and Interpretations

Australian Accounting Standards and Interpretations that have recently been issued or amended but are not yet effective have not been adopted by the Council for the annual reporting period ending 30 June 2010

Council's assessment of these new standards and interpretations is set out below:

	Title and Topic	Issued	Applicable (*)	Impact
(i)	AASB 8 Operating Segments and AASB 2007-3 Amendments to Australian Accounting Standards arising from AASB 8	February 2007	1 January 2009	Nil – The Standard is not applicable to not-for-profit entities.
(ii)	Revised AASB 123 Borrowing Costs (includes AASB 2009-1) and AASB 2007-6 Amendments to Australian Accounting Standards arising from AASB 123 [AASB 1, AASB 101, AASB 107, AASB 111, AASB 116 & AASB 138 and Interpretations 1 & 12]	June 2007 and April 2009	1 January 2009	Nil – There have been two revisions to the Standard. The first removed the option to expense all borrowing costs and required the capitalisation of all borrowing costs directly attributable to the acquisition, construction or production of a qualifying asset. The second (AASB2009-1) reinstated the choice to either expense or capitalise in the case of not-for-profit entities. There will be no impact on the financial report of the Council as it already capitalises borrowing costs relating to qualifying assets and will continue to do so.
(iii)	Revised AASB 101 Presentation of Financial Statements and AASB 2007-8 Amendments to Australian Accounting Standards arising from AASB 101 and AASB 2007-10 Further Amendments to Australian Accounting Standards arising from AASB	September 2007 and December 2007	1 January 2009	Nil – The revised Standard requires the presentation of a Statement of comprehensive income and makes changes to the Statement of changes in equity, but will not affect any of the amounts recognised in the financial statements. If Council has made a prior period adjustment or has reclassified items in the financial statements, it is likely it will need to disclose a third balance sheet (Statement of Financial Position), being as at the beginning of the comparative period.

**MURCHISON REGIONAL VERMIN COUNCIL
NOTES TO AND FORMING PART OF THE FINANCIAL REPORT
FOR THE YEAR ENDED 30TH JUNE 2010**

1. SIGNIFICANT ACCOUNTING POLICIES (Continued)

(x) New Accounting Standards and Interpretations (Continued)

	Title and Topic	Issued	Applicable (*)	Impact
(iv)	AASB 2008-5 Amendments to Australian Accounting Standards arising from the Annual Improvements Project	July 2008	1 January 2009	Nil – The revisions are part of the AASBs annual improvement project to help ensure consistency with presentation, recognition and measurement criteria of IFRSs.
	AASB 2008-6 Further Amendments to Australian Accounting Standards arising from the Annual Improvements Project	July 2008	1 July 2009	The revisions embodied in these standards relate largely to terminology or editorial comments and will have a minimal effect on the accounting practices of the Council. It is not anticipated the more significant changes will have any effect on the financial report as the topics are not relevant to the operations of the Council.
(v)	AASB 2008-11 Amendments to Australian Accounting Standard – Business Considerations Among Not-for-Profit Entities	November 2008	1 July 2009	Nil – Whilst this standard has the effect of applying AASB 3 Business Combinations to the Not-for-Profit sector, specific provisions are provided in respect of local government. These specific provisions are very similar to the previous requirements of AAS 27.
(vi)	AASB 2008-1 Amendments to Australian Accounting Standard – Share-Based Payments: Vesting Conditions and Cancellations	February 2008	1 January 2009	Nil – None of these amendments will have any effect on the financial report as none of the topics are relevant to the operations of the Council.
	AASB 2008-2 Amendments to Australian Accounting Standards Puttable Financial Instruments and Obligations Arising on Liquidation	March 2008	1 January 2009	

**MURCHISON REGIONAL VERMIN COUNCIL
NOTES TO AND FORMING PART OF THE FINANCIAL REPORT
FOR THE YEAR ENDED 30TH JUNE 2010**

1. SIGNIFICANT ACCOUNTING POLICIES (Continued)

(x) New Accounting Standards and Interpretations (Continued)

(vi) (Continued)	Title and Topic	Issued	Applicable (*)	Impact
	AASB 2008-3 Amendments to Australian Accounting Standards arising from AASB 3 and AASB 127	March 2008	1 January 2009	Nil – None of these amendments will have any effect on the financial report as none of the topics are relevant to the operations of the Council.
	AASB 2007-7 Amendments to Australian Accounting Standards – Cost of an Investment in a Subsidiary, Jointly Controlled Entity or Associate	July 2008	1 January 2009	
	AASB 2008-8 Amendments to Australian Accounting Standards – Eligible Hedged Items	August 2008	1 July 2009	
	AASB 2008-9 Amendments to AASB 1049 for Consistency with AASB 101	September 2008	1 January 2009	
	AASB 2008-13 Amendments to Australian Accounting Standards arising from AASB Interpretation 17 – Distributions of Non-Cash Assets to Owners	December 2008	1 July 2009	
	Interpretation 1 – Changes in Existing, Decommissioning, Restoration and Similar Liabilities	June 2008	1 January 2009	

**MURCHISON REGIONAL VERMIN COUNCIL
NOTES TO AND FORMING PART OF THE FINANCIAL REPORT
FOR THE YEAR ENDED 30TH JUNE 2010**

1. SIGNIFICANT ACCOUNTING POLICIES (Continued)

(x) New Accounting Standards and Interpretations (Continued)

(vi) (Continued)	Title and Topic	Issued	Applicable (*)	Impact
	Interpretation 12 – Service Concession Arrangements	June 2007	1 January 2009	Nil – None of these amendments will have any effect on the financial report as none of the topics are relevant to the operations of the Council.
	Interpretation 15 – Agreements for the Construction of Real Estate	August 2008	1 January 2009	
	Interpretation 16 – Hedges of a Net Investment in a Foreign Operation	August 2008	1 October 2008	
	Interpretation 17 – Distributions of Non-Cash Assets to Owners	December 2008	1 July 2009	
	Interpretation 18 – Transfers of Assets from Customers	March 2009	Ending 1 July 2009	

Notes:

(*) - Applicable to reporting periods commencing on or after the given date.

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Profit & Loss Statement
July 2009 through June 2010

Income	
General Purpose Funds	\$28,000.00
Council Funding	\$90,909.10
Precepts	\$28,844.16
Rental Fences	\$5,802.71
Total Income	\$153,555.97
Cost of Sales	
Gross Profit	\$153,555.97
Expenses	
Bank Fees	\$147.75
Depreciation	\$63,603.00
Administration	\$12,069.82
Legal Accounting Audit	\$3,623.33
Fence Maintenance	\$51,497.81
Meeting Fees	\$5,120.00
Presidents Allowance	\$500.00
Telephone	\$1,091.02
Travel & Accomodation	\$431.73
Total Expenses	\$138,084.46
Operating Profit	\$15,471.51
Other Income	
Interest Income	\$4.50
Total Other Income	\$4.50
Other Expenses	
Net Surplus / (Deficit)	\$15,476.01

Murchison Regional Vermin Council

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Balance Sheet

As of June 2010

Assets	
Current Assets	
Cheque Account	\$3,060.40
Receivables	\$14,319.24
Inventory	\$14,468.86
Total Current Assets	\$31,848.50
Property & Equipment	
Plant and Equipment	
Plant and Equipment at Cost	\$9,119.00
Plant and Equipment Accum Dep	(\$7,813.00)
Total Plant and Equipment	\$1,306.00
Fence Infrastructure	
Infrastructure Assets at Cost	\$3,118,143.00
Infrastructure Asset Accum Dep	(\$2,951,195.00)
Total Fence Infrastructure	\$166,948.00
Total Property & Equipment	\$168,254.00
Total Assets	\$200,102.50
Liabilities	
Current Liabilities	
Trade Creditors	\$10,990.56
Tax Liabilities	
GST Collected	\$9,090.90
GST Paid	(\$12,377.76)
GST Clearing	\$146.08
Total Tax Liabilities	(\$3,140.78)
Import Duty Payable	\$0.25
Total Current Liabilities	\$7,850.03
Total Liabilities	\$7,850.03
Net Assets	\$192,252.47
Equity	
Retained Earnings	(\$98,645.54)
Current Year Surplus/Deficit	\$15,476.01
Historical Balancing	\$275,422.00
Total Equity	\$192,252.47

Murchison Regional Vermin Council

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Balance Sheet [Last Year Analysis]

June 2010

	This Year	Last Year	\$ Difference
Assets			
Current Assets			
Cheque Account	\$3,060.40	\$16,447.28	(\$13,386.88)
Receivables	\$14,319.24	\$2,882.21	\$11,437.03
Inventory	\$14,468.86	\$14,468.86	\$0.00
Total Current Assets	\$31,848.50	\$33,798.35	(\$1,949.85)
Property & Equipment			
Plant and Equipment			
Plant and Equipment at Cost	\$9,119.00	\$9,119.00	\$0.00
Plant and Equipment Accum Dep	-\$7,813.00	-\$4,939.00	(\$2,874.00)
Total Plant and Equipment	\$1,306.00	\$4,180.00	(\$2,874.00)
Fence Infrastructure			
Infrastructure Assets at Cost	\$3,118,143.00	\$3,049,233.00	\$68,910.00
Infrastructure Asset Accum Dep	-\$2,951,195.00	-\$2,890,466.00	(\$60,729.00)
Total Fence Infrastructure	\$166,948.00	\$158,767.00	\$8,181.00
Total Property & Equipment	\$168,254.00	\$162,947.00	\$5,307.00
Total Assets	\$200,102.50	\$196,745.35	\$3,357.15
Liabilities			
Current Liabilities			
Trade Creditors	\$10,990.56	\$24,739.85	(\$13,749.29)
Tax Liabilities			
GST Collected	\$9,090.90	\$0.00	\$9,090.90
GST Paid	-\$12,377.76	\$0.00	(\$12,377.76)
GST Clearing	\$146.08	-\$4,770.96	\$4,917.04
Total Tax Liabilities	-\$3,140.78	-\$4,770.96	\$1,630.18
Import Duty Payable	\$0.25	\$0.00	\$0.25
Total Current Liabilities	\$7,850.03	\$19,968.89	(\$12,118.86)
Total Liabilities	\$7,850.03	\$19,968.89	(\$12,118.86)
Net Assets	\$192,252.47	\$176,776.46	\$15,476.01
Equity			
Retained Earnings	-\$98,645.54	-\$29,054.51	(\$69,591.03)
Current Year Surplus/Deficit	\$15,476.01	-\$69,591.03	\$85,067.04
Historical Balancing	\$275,422.00	\$275,422.00	\$0.00
Total Equity	\$192,252.47	\$176,776.46	\$15,476.01

Murchison Regional Vermin Council

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GST [Detail - Cash]

1/07/2009 To 30/06/2010

Date	ID#	Name	Rate	Sale Value	Purchase Value	Tax Collected	Tax Paid
FRE	GST Free						
6/01/2010	IE300610		0.00%	\$2.76		\$0.00	
			Total:	\$2.76	\$0.00	\$0.00	\$0.00
GST	General						
7/02/2009	EFT0	A&A Sievwright	10.00%		\$975.00		\$88.64
7/02/2009	EFT3	A&A Sievwright	10.00%		\$4,550.00		\$413.64
15/08/2009	EFT1	A&A Sievwright	10.00%		\$7,150.00		\$650.00
9/10/2009	403	MM Hotel	10.00%		\$198.90		\$18.08
15/09/2009	EFT2	A&A Sievwright	10.00%		\$6,500.00		\$590.91
25/09/2009	CR000052	Payment; Neds Creek Static	10.00%	\$330.00		\$30.00	
30/09/2009	CR000045	Payment; Shire of Meekatharra	10.00%	\$7,165.08		\$651.37	
30/09/2009	CR000046	Payment; Shire of Yalgoo	10.00%	\$11,946.38		\$1,086.03	
30/09/2009	CR000047	Payment; Shire of Cue	10.00%	\$5,111.57		\$464.69	
30/09/2009	CR000051	Payment; Windsor Station	10.00%	\$433.13		\$39.38	
30/09/2009	CR000053	Payment; Murchison Downs	10.00%	\$384.94		\$34.99	
30/09/2009	CR000054	Payment; Shire of Sandstone	10.00%	\$1,881.76		\$171.07	
30/09/2009	CR000055	Payment; Shire of Mount Magnet	10.00%	\$5,623.78		\$511.25	
10/05/2009	CR000048	Payment; Agriculture WA	10.00%	\$30,800.00		\$2,800.00	
10/07/2009	CR000050	Payment; Youno Downs Sta	10.00%	\$416.99		\$37.91	
13/10/2009	CR000049	Payment; Hill View Station	10.00%	\$776.87		\$70.62	
13/10/2009	CR000049	Payment; Hill View Station	10.00%	\$776.87		\$70.62	
28/10/2009	CR000057	Payment; Paroo Station	10.00%	\$1,050.65		\$95.51	
29/10/2009	2810-eft	Dutch Courage	10.00%		\$276.00		\$25.09
29/10/2009	2810eft5	Northern Rural	10.00%		\$339.20		\$30.84
29/10/2009	CR000058	Payment; Pindabunna Static	10.00%	\$429.68		\$39.06	
29/10/2009	EFT4	Shire of Mount Magnet	10.00%		\$5,130.73		\$466.43
29/10/2009	EFT4	Shire of Mount Magnet	10.00%		\$11,449.85		\$1,040.90
29/10/2009	EFT5	Haines Norton Auditors UH\	10.00%		\$4,400.00		\$400.00
29/10/2009	EFT6	Wynangoo Station	10.00%		\$20,000.00		\$1,818.18
11/02/2009	CR000069	Payment; Barrambie Station	10.00%	\$160.38		\$14.58	
11/04/2009	401	Commercial Hotel	10.00%		\$95.20		\$8.65
11/04/2009	CR000071	Payment; Shire of Mount Magnet	10.00%	\$8,000.00		\$727.27	
11/04/2009	d/debit	Wynangoo Station	10.00%		\$20,000.00		\$1,818.18
11/04/2009	d/debit	Murray McQuie	10.00%		\$1,460.00		\$132.73
17/11/2009	CR000061	Shire of Sandstone	10.00%	\$20,000.00		\$1,818.18	
20/11/2009	d/debit	A&A Sievwright	10.00%		\$6,500.00		\$590.91
23/11/2009	CR000062	Shire of Yalgoo	10.00%	\$8,800.00		\$800.00	
24/11/2009	CR000064	Narndee Station	10.00%	\$657.12		\$59.74	
24/11/2009	CR000064	Narndee Station	10.00%	\$657.12		\$59.74	
27/11/2009	CR000065	Shire of Meekatharra	10.00%	\$20,000.00		\$1,818.18	
27/11/2009	CR000066	Shire of Cue	10.00%	\$20,000.00		\$1,818.18	
12/02/2009	d/debit	Wynangoo Station	10.00%		\$35,801.00		\$3,254.64
12/10/2009	CR000070	Payment; Meeline Station	10.00%	\$72.19		\$6.56	
12/11/2009	d/debit	A&A Sievwright	10.00%		\$7,150.00		\$650.00
24/12/2009	d/debit	Wynangoo Station	10.00%		\$10,175.00		\$925.00
3/12/2010	EFT	A&A Sievwright	10.00%		\$6,500.00		\$590.91
5/12/2010	CR000072	Payment; Shire of Mount Magnet	10.00%	\$12,000.00		\$1,090.91	
5/12/2010	DD	A&A Sievwright	10.00%		\$7,800.00		\$709.09
6/04/2010	dd	UHY Haines Norton	10.00%		\$2,200.00		\$200.00
6/04/2010	DD	Great Northern Rural Serv	10.00%		\$1,791.30		\$162.85
6/04/2010	DD	Commercial Hotel	10.00%		\$230.00		\$20.91
6/04/2010	DD	Murchinson Mail & Freight	10.00%		\$123.20		\$11.20
			Total:	\$157,474.51	\$160,795.38	\$14,315.84	\$14,617.78

Murchison Regional Vermin Council

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GST [Detail - Cash]

1/07/2009 To 30/06/2010

Date	ID#	Name	Rate	Sale Value	Purchase Value	Tax Collected	Tax Paid	
INP	Input Taxed							
30/07/2009	SC300709	fees	0.00%		\$5.00		\$0.00	
14/08/2009	SC300709	Bank Fee for Audit Certificat	0.00%		\$60.00		\$0.00	
30/08/2009	SC301009	Fees	0.00%		\$5.00		\$0.00	
9/01/2009	SC300909	Fees	0.00%		\$5.00		\$0.00	
10/01/2009	SC300909	Fees	0.00%		\$14.15		\$0.00	
11/02/2009	d/debit	CBA Account Service Fee	0.00%		\$11.55		\$0.00	
12/01/2009	d/debit	CBA Account Service Fee	0.00%		\$12.15		\$0.00	
1/04/2010	Fees	Fees	0.00%		\$6.50		\$0.00	
2/01/2010	Fees	Fees	0.00%		\$5.00		\$0.00	
4/01/2010	Fees	CBA	0.00%		\$5.00		\$0.00	
5/03/2010	fees	CBA	0.00%		\$5.00		\$0.00	
6/01/2010	Fees	CBA	0.00%		\$8.15		\$0.00	
				Total:	\$0.00	\$142.50	\$0.00	\$0.00
N-T	Not Reportable							
8/10/2009	EFT	ATO	0.00%		\$1,081.11		\$0.00	
11/04/2009	d/debit	ATO Int Charge	0.00%		\$146.00		\$0.00	
24/11/2009	CR000063	ATO	0.00%	\$5.10		\$0.00		
5/01/2010	372	Meeting/president fees	0.00%		\$1,140.00		\$0.00	
5/01/2010	373	Meeting/president fees	0.00%		\$480.00		\$0.00	
5/01/2010	374	Meeting/president fees	0.00%		\$480.00		\$0.00	
5/01/2010	375	Meeting/president fees	0.00%		\$640.00		\$0.00	
5/01/2010	376	Meeting/president fees	0.00%		\$480.00		\$0.00	
5/01/2010	377	Meeting/president fees	0.00%		\$480.00		\$0.00	
5/01/2010	378	Meeting/president fees	0.00%		\$160.00		\$0.00	
5/01/2010	379	Meeting/president fees	0.00%		\$160.00		\$0.00	
5/01/2010	380	Meeting/president fees	0.00%		\$320.00		\$0.00	
5/01/2010	381	T Iturbide	0.00%		\$160.00		\$0.00	
19/05/2010	CR000073	ATO	0.00%	\$591.00		\$0.00		
19/05/2010	CR000074	ATO	0.00%	\$668.00		\$0.00		
31/05/2010	382	D Morrissey	0.00%		\$285.00		\$0.00	
31/05/2010	383	M Clinch	0.00%		\$480.00		\$0.00	
31/05/2010	384	D Jones	0.00%		\$640.00		\$0.00	
31/05/2010	385	G Scott	0.00%		\$320.00		\$0.00	
31/05/2010	386	M McQuie	0.00%		\$1,335.00		\$0.00	
31/05/2010	387	R Edmunds	0.00%		\$320.00		\$0.00	
31/05/2010	388	R Howden	0.00%		\$160.00		\$0.00	
31/05/2010	389	K Seivwright	0.00%		\$160.00		\$0.00	
31/05/2010	390	H Nichols	0.00%		\$640.00		\$0.00	
31/05/2010	391	T Iturbide	0.00%		\$320.00		\$0.00	
31/05/2010	392	J Jensen	0.00%		\$320.00		\$0.00	
31/05/2010	393	M Seivwright	0.00%		\$320.00		\$0.00	
31/05/2010	394	L Hodder	0.00%		\$160.00		\$0.00	
				Total:	\$1,264.10	\$11,187.11	\$0.00	\$0.00
						Grand Total:	\$14,315.84	\$14,617.78

Murchison Regional Vermin Council

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Bank Register

1/07/2009 To 30/06/2010

ID#	Src	Date	Memo/Payee	Deposit	Withdrawal	Balance
1-1110			Cheque Account			
EFT0	CD	2/07/2009	A&A Sievwright		\$975.00	\$15,472.28
EFT3	CD	2/07/2009	A&A Sievwright		\$4,550.00	\$10,922.28
SC300709	CD	30/07/2009	fees		\$5.00	\$10,917.28
EFT	CD	10/08/2009	ATO		\$1,081.11	\$9,836.17
SC300709	CD	14/08/2009	Bank Fee for Audit Certificate		\$60.00	\$9,776.17
EFT1	CD	15/08/2009	A&A Sievwright		\$7,150.00	\$2,626.17
SC301009	CD	30/08/2009	Fees		\$5.00	\$2,621.17
SC300909	CD	1/09/2009	Fees		\$5.00	\$2,616.17
403	CD	10/09/2009	MM Hotel		\$198.90	\$2,417.27
EFT2	CD	15/09/2009	A&A Sievwright		\$6,500.00	(\$4,082.73)
CR000052	CR	25/09/2009	Payment; Neds Creek Station	\$330.00		(\$3,752.73)
CR000045	CR	30/09/2009	Payment; Shire of Meekatharra	\$7,165.08		\$3,412.35
CR000046	CR	30/09/2009	Payment; Shire of Yalgoo	\$11,946.38		\$15,358.73
CR000047	CR	30/09/2009	Payment; Shire of Cue	\$5,111.57		\$20,470.30
CR000051	CR	30/09/2009	Payment; Windsor Station	\$433.13		\$20,903.43
CR000053	CR	30/09/2009	Payment; Murchison Downs Station	\$384.94		\$21,288.37
CR000054	CR	30/09/2009	Payment; Shire of Sandstone	\$1,881.76		\$23,170.13
CR000055	CR	30/09/2009	Payment; Shire of Mount Magnet	\$5,623.78		\$28,793.91
SC300909	CD	1/10/2009	Fees		\$14.15	\$28,779.76
CR000048	CR	5/10/2009	Payment; Agriculture WA	\$30,800.00		\$59,579.76
CR000050	CR	7/10/2009	Payment; Youno Downs Station	\$416.99		\$59,996.75
CR000049	CR	13/10/2009	Payment; Hill View Station	\$1,553.74		\$61,550.49
CR000057	CR	28/10/2009	Payment; Paroo Station	\$1,050.65		\$62,601.14
2810-eft	CD	29/10/2009	Dutch Courage		\$276.00	\$62,325.14
2810eft5	CD	29/10/2009	Northern Rural		\$339.20	\$61,985.94
EFT4	CD	29/10/2009	Shire of Mount Magnet		\$16,580.58	\$45,405.36
EFT5	CD	29/10/2009	Haines Norton Auditors UHY		\$4,400.00	\$41,005.36
EFT6	CD	29/10/2009	Wynangoo Station		\$20,000.00	\$21,005.36
CR000058	CR	29/10/2009	Payment; Pindabunna Station	\$429.68		\$21,435.04
d/debit	CD	2/11/2009	CBA Account Service Fee		\$11.55	\$21,423.49
CR000069	CR	2/11/2009	Payment; Barrambie Station	\$160.38		\$21,583.87
401	CD	4/11/2009	Commercial Hotel		\$95.20	\$21,488.67
d/debit	CD	4/11/2009	Murray McQuie		\$1,460.00	\$20,028.67
d/debit	CD	4/11/2009	Wynangoo Station		\$20,000.00	\$28.67
d/debit	CD	4/11/2009	ATO Int Charge		\$146.00	(\$117.33)
CR000071	CR	4/11/2009	Payment; Shire of Mount Magnet	\$8,000.00		\$7,882.67
CR000061	CR	17/11/2009	Shire of Sandstone	\$20,000.00		\$27,882.67
d/debit	CD	20/11/2009	A&A Sievwright		\$6,500.00	\$21,382.67
CR000062	CR	23/11/2009	Shire of Yalgoo	\$8,800.00		\$30,182.67
CR000063	CR	24/11/2009	ATO	\$5.10		\$30,187.77
CR000064	CR	24/11/2009	Narndee Station	\$1,314.24		\$31,502.01
CR000065	CR	27/11/2009	Shire of Meekatharra	\$20,000.00		\$51,502.01
CR000066	CR	27/11/2009	Shire of Cue	\$20,000.00		\$71,502.01
d/debit	CD	1/12/2009	CBA Account Service Fee		\$12.15	\$71,489.86
CR000067	CR	1/12/2009	Credit Interest	\$1.74		\$71,491.60
d/debit	CD	2/12/2009	Wynangoo Station		\$35,801.00	\$35,690.60
CR000070	CR	10/12/2009	Payment; Meeline Station	\$72.19		\$35,762.79
d/debit	CD	11/12/2009	A&A Sievwright		\$7,150.00	\$28,612.79
d/debit	CD	24/12/2009	Wynangoo Station		\$10,175.00	\$18,437.79
Fees	CD	4/01/2010	Fees		\$6.50	\$18,431.29
Fees	CD	1/02/2010	Fees		\$5.00	\$18,426.29
Fees	CD	1/03/2010	Fees		\$5.00	\$18,421.29
EFT	CD	12/03/2010	A&A Sievwright		\$6,500.00	\$11,921.29
Fees	CD	1/04/2010	CBA		\$5.00	\$11,916.29
372	CD	1/05/2010	Meeting/president fees		\$1,140.00	\$10,776.29
373	CD	1/05/2010	Meeting/president fees		\$480.00	\$10,296.29

Murchison Regional Vermin Council

PO BOX 62

MOUNT MAGNET WA6638

Bank Register

1/07/2009 To 30/06/2010

ID#	Src	Date	Memo/Payee	Deposit	Withdrawal	Balance
374	CD	1/05/2010	Meeting/president fees		\$480.00	\$9,816.29
375	CD	1/05/2010	Meeting/president fees		\$640.00	\$9,176.29
376	CD	1/05/2010	Meeting/president fees		\$480.00	\$8,696.29
377	CD	1/05/2010	Meeting/president fees		\$480.00	\$8,216.29
378	CD	1/05/2010	Meeting/president fees		\$160.00	\$8,056.29
379	CD	1/05/2010	Meeting/president fees		\$160.00	\$7,896.29
380	CD	1/05/2010	Meeting/president fees		\$320.00	\$7,576.29
381	CD	1/05/2010	T Iturbide		\$160.00	\$7,416.29
fees	CD	3/05/2010	CBA		\$5.00	\$7,411.29
DD	CD	12/05/2010	A&A Sievwright		\$7,800.00	(\$388.71)
CR000072	CR	12/05/2010	Payment; Shire of Mount Magnet	\$12,000.00		\$11,611.29
CR000073	CR	19/05/2010	ATO	\$591.00		\$12,202.29
CR000074	CR	19/05/2010	ATO	\$668.00		\$12,870.29
382	CD	31/05/2010	D Morrissey		\$285.00	\$12,585.29
383	CD	31/05/2010	M Clinch		\$480.00	\$12,105.29
384	CD	31/05/2010	D Jones		\$640.00	\$11,465.29
385	CD	31/05/2010	G Scott		\$320.00	\$11,145.29
386	CD	31/05/2010	M McQuie		\$1,335.00	\$9,810.29
387	CD	31/05/2010	R Edmunds		\$320.00	\$9,490.29
388	CD	31/05/2010	R Howden		\$160.00	\$9,330.29
389	CD	31/05/2010	K Seivwright		\$160.00	\$9,170.29
390	CD	31/05/2010	H Nichols		\$640.00	\$8,530.29
391	CD	31/05/2010	T Iturbide		\$320.00	\$8,210.29
392	CD	31/05/2010	J Jensen		\$320.00	\$7,890.29
393	CD	31/05/2010	M Seivwright		\$320.00	\$7,570.29
394	CD	31/05/2010	L Hodder		\$160.00	\$7,410.29
Fees	CD	1/06/2010	CBA		\$8.15	\$7,402.14
IE300610	CR	1/06/2010		\$2.76		\$7,404.90
dd	CD	4/06/2010	UHY Haines Norton		\$2,200.00	\$5,204.90
DD	CD	4/06/2010	Murchinson Mail & Freight		\$123.20	\$5,081.70
DD	CD	4/06/2010	Commercial Hotel		\$230.00	\$4,851.70
DD	CD	4/06/2010	Great Northern Rural Services		\$1,791.30	\$3,060.40
				\$158,743.11	\$172,129.99	

9. MANAGEMENT AND POLICY

9.1 Delegated Authority of the Chief Executive Officer

File:	MRVC
Disclosure of Interest:	Nil
Date:	10 August 2010
Author:	David Burton, Chief Executive Officer

Summary

To delegate authority to the Chief Executive Officer.

Background

The Local Government Act 1995 Section 5.46 requires the CEO to keep a register of delegations made under this Division which is to be updated on a yearly basis.

In August 2008 the following delegations were made:

The Chief Executive Officer is authorised to:

1. Carry out any function dictated and authorised by Council Policy that Council may delegate.
2. Payment of accounts between Council Meetings. To be able to sign cheques, in accordance with Bank Authority for those Creditors accounts requiring payment between meetings.

Comments

In order to enable the accounts for the MRVC to be paid as soon as possible, it is requested that Council consider the same delegation.

Statutory Environment

Local Govt Act 1995

Policy Implications

Nil

Financial Implications

Nil

Strategic Implications

Nil

Voting Requirements

Absolute Majority

OFFICER RECOMMENDATION/COUNCIL RESOLUTION

Moved: Cr Clinch

Seconded: Cr Nichols

That the delegations as listed hereunder be approved for the period ending 30 June, 2011.

The Chief Executive Officer is authorised to:

- 1. Carry out any function dictated and authorised by Council Policy that Council may delegate.**
- 2. Payment of accounts between Council Meetings. To be able to sign cheques, in accordance with Bank Authority for those Creditors accounts requiring payment between meetings.**

Resolution 2010-08-06

CARRIED BY ABSOLUTE MAJORITY 8/0

9.2 Annual Audit Services

File:	MRVC
Disclosure of Interest:	Nil
Date:	5 August 2010
Author:	David Burton, Chief Executive Officer

Summary

To appoint Auditors for the Murchison Regional Vermin Council

Background

The current audit contract with UHY Haines Norton is up for renewal for another three year term.

We have looked at other contract audit services to ensure that we are getting best value for money.

Comments

The Shire of Mount Magnet has changed Auditors from UHY Haines Norton to Anderson Munroe and Wylie. One of the main reasons for the change was the reduction in the audit fees. While it is not necessary for the MRVC to follow suit, it would make more practical sense to use the same auditors as the Shire of Mount Magnet to reduce the costs of having the auditors attend the office.

I have also been in contact with David Tomasi from UHY Haines Norton who agrees that it is impractical for UHY to continue to audit the MRVC on the basis of the cost to attend the Shire office, however this is a decision of the Council.

The quote for audit services from Anderson Munroe and Wylie is for between \$2,000 and \$3,000. Services previously provided by UHY Haines Norton were for approximately \$5,000 to \$6,000

Consultation

Anderson Munroe and Wylie – Auditing
David Tomasi – UHY Haines Norton

Statutory Environment

Nil

Policy Implications

Nil

Financial Implications

Nil

Strategic Implications

Nil

Voting Requirements

Simple Majority

OFFICER RECOMMENDATION/COUNCIL RESOLUTION

Moved: Cr Nichols

Seconded: Cr Iturbide

That the Chief Executive Officer engages Anderson Munroe and Wylie for the auditing services of the Murchison Regional Vermin Council for the next three years.

Resolution 2010-08-07

CARRIED 8/0

9.3 Members Meeting Fee's and Allowances – 2010/2011

File:	MRVC
Officer:	Cameron Watson – Deputy Chief Executive Officer
Amended By:	Nil
Disclosure of Interest:	Nil
Date:	19 August 2010

Application

To set the Member sitting fee's and allowances for the 2010/11 financial year.

Background

The Local Government Act 1995 and Local Government (Administration) Regulations 1996 give an entitlement to elected members of a sitting fee for attending Council meetings. This fee can be set between a minimum of \$60.00 and a maximum of \$140.00 (\$120.00 to \$280.00 for the Chairperson) for Council meetings.

The Local Government Act 1995 and the Local Government (Administration) Regulations 1996 do not allow for an annual Chairperson's or Deputy Chairperson's allowance.

Comment

Currently Council has endorsed sitting fees of \$160.00 per Councillor and for the Chairperson. It must be noted that the current Councillor meeting attendance fee that is being claimed is in contravention of the Local Government (Administration) Regulations 1996.

Additionally, Council has not set a per km travel allowance rate when this is allowable under the aforementioned Act and Regulation. As a reference point, the Mount Magnet Shire has a travel allowance rate of 94.3 cent per km.

Consultation

David Burton – Chief Executive Officer, Shire of Mount Magnet

Statutory Environment

Local Government (Administration) Regulations 1996

30. Meeting attendance fees — s. 5.98(1)

- (1) For the purposes of section 5.98(1), subject to subregulation (3) —
 - (a) the minimum fee for a council member other than —
 - (i) the mayor or president; or
 - (ii) in the case of a regional local government, the chairman, attending a council meeting is \$60 for each meeting; and
 - (b) the maximum fee for a council member other than —
 - (i) the mayor or president; or
 - (ii) in the case of a regional local government, the chairman, attending a council meeting is \$140 for each meeting.
- (2) For the purposes of section 5.98(1), subject to subregulation (3) or (5), as the case requires —

- (a) the minimum fee for a council member attending a meeting of a committee of which he or she is also a member is \$30 for each meeting; and
 - (b) the maximum fee for a council member attending a meeting of a committee of which he or she is also a member is \$70 for each meeting.
- (3) The total of fees paid to a council member other than —
- (a) the mayor or president; or
 - (b) in the case of a regional local government, the chairman,
- for attending meetings (whether of the council or of any committee) in each year is not to exceed \$7 000.
- (4) For the purposes of section 5.98(1), subject to subregulation (5) —
- (a) the minimum fee —
 - (i) for the mayor or president; or
 - (ii) in the case of a regional local government, for the chairman, attending a council meeting is \$120 for each meeting; and
 - (b) the maximum fee —
 - (i) for the mayor or president; or
 - (ii) in the case of a regional local government, for the chairman, attending a council meeting is \$280 for each meeting.
- (5) The total of fees paid —
- (a) to the mayor or president; or
 - (b) in the case of a regional local government, to the chairman,
- for attending meetings (whether of the council or of any committee) in each year is not to exceed \$14 000.

[Regulation 30 amended in Gazette 23 Apr 1999 p. 1719; 31 Mar 2005 p. 1034.]

Policy Implications

Nil

Financial Implications

Council sitting fees and travel allowance will be included in the 2010/11 budget at the endorsed levels.

Strategic Implications

Nil

Voting Requirements

Absolute Majority

OFFICER RECOMMENDATION/COUNCIL RESOLUTION

Moved: Cr Jensen

Seconded: Cr Jones

That Council endorse the following sitting fees and allowances:

Council Meetings	Member	\$ 100.00
	Chairperson	\$ 200.00
Daily Fence Inspection Fee – all Members		\$ 100.00
Travel Allowance & Fence Inspections		94.3 cents/km

Resolution 2010-08-08

CARRIED BY ABSOLUTE MAJORITY 8/0

9.4 Adoption of 2010/2011 Annual Budget

File:	MRVC
Officer:	Cameron Watson – Deputy Chief Executive Officer
Amended By:	Nil
Disclosure of Interest:	Nil
Date:	20 Aug 2010

Application

This report puts forward the 2010/2011 Statutory Budget for Councils endorsement and acceptance.

Background

Nil

Comment

The 2009/10 Statutory Budget is attached for Councils Consideration.

Consultation

David Burton – Chief Executive Officer

Statutory Environment

Section 6.2 of the Local Government Act 1995

Part 3 of the Local Government (Financial Management) Regs 1996

Policy Implications

The Annual Budget has an effect on the majority of Councils current policies.

Financial Implications

The 2009/10 Budget is the main document relating to Councils Income and Expenditure for the coming Financial Year.

Strategic Implications

Councils Plan for the Future of the District is utilised as a baseline for the budget document

Voting Requirements

Absolute Majority

OFFICER RECOMMENDATION/COUNCIL RESOLUTION

Moved: Cr Jensen

Seconded: Cr Clinch

That Council adopts the Annual Budget for the financial year ending 30th June 2011 as presented, which includes:

- 1. The differential rates in the dollar and minimum rate, being;
UV 2.7813 cents in the dollar**
- 2. The Reserve fund budget as shown;**
- 3. The following Schedule of Fees and Charges;**

No 1 Fence – East Side	\$7.294 per mile
No 1 Fence – West Side	\$12.504 per mile
No 2 Fence – North Side	\$7.294 per mile
No 2 Fence – South Side	\$12.504 per mile

Resolution 2010-08-09

CARRIED BY ABSOLUTE MAJORITY 8/0

9.5 Interpretive Board Design

File:	MRVC
Officer:	David Burton - Chief Executive Officer
Amended By:	Nil
Disclosure of Interest:	Nil
Date:	19 August 2010

Summary

To consider the design for the Interpretive Boards for the Centenary Celebrations.

Background

In 2007 funding was received for the project of erecting interpretive boards in the member councils for the centenary of the No.1 Vermin Fence. Due to changes in the staff at the Shire of Mount Magnet, the boards were not completed as the new staff were not aware of the funding.

Comment

A draft design for the interpretive board has been included in with the Agenda for the approval of Council. I have also circulated this to the CEO's of the member Councils so that it can be checked. The boards will be sent out to the various Councils with a small section of fence for display.

MRVC received \$6,000 in funding from Midwest Development Commission for this project who are concerned that it has not been finalised. Council has the option of going ahead with the purchase of the boards and stands which may come in at a little more than \$6,000 or returning the funds and scrapping the project.

MWDC will not allocate any further funding to MRVC until this project is finalised in one way or another. I feel that to return the funds may be detrimental to and future applications for funding.

Consultation

Mid West Development Commission

Statutory Environment

Nil

Policy Implications

Nil

Financial Implications

Nil

Strategic Implications

Nil

Voting Requirements

Simple Majority

OFFICER RECOMMENDATION/COUNCIL RESOLUTION

Moved: Cr Jensen

Seconded: Cr Hodder

That the Chief Executive Officer purchase the interpretive boards for the No.1 Rabbit Proof Fence as required by funding agreement with Mid West Development Commission.

Resolution 2010-08-10

CARRIED 8/0

PROTECTING THE WEST

The No.1 Rabbit Proof Fence

Construction

The No.1 Rabbit Proof Fence was constructed from 1901 to 1907. The fence extended from Starvation Harbour, a point 128 kilometres west of Esperance, to cover a distance of 1,834 kilometres and finish at a point near Cape Keraudren on the north west coast. At the time of construction the No.1 Rabbit Proof Fence was the longest line of unbroken fence in the world.

The fence was initially built to stem the hordes of rabbits from eating their way across from the other side of Australia to protect the agricultural area of Western Australia. Unfortunately, by 1902 rabbits had been found west of the fence line which led to the No.2 and No.3 fences. Since then, the purpose of the fence has altered to help prevent the flow of wild dogs and other vermin from Central Australia.

Murchison Regional Vermin Council (MRVC)

The Murchison Regional Vermin Council was established in 1963 for the purpose of rehabilitating and maintaining the old No.1 Rabbit Proof Fence now referred to as the No.1 Vermin Fence. The area under the control of the MRVC is from the 80 mile peg in the south near

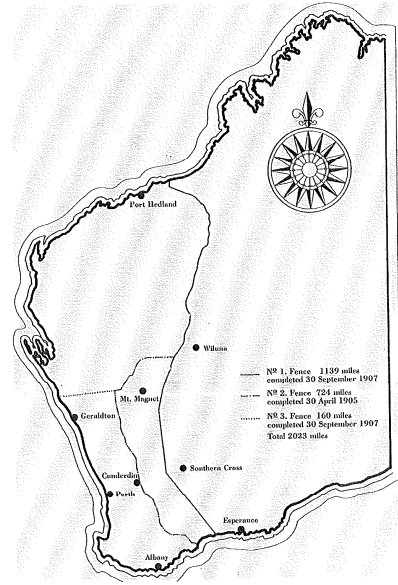
Lake Moore, to the 426 mile peg in the north near the Meekatharra/Wiluna Road.

The MRVC maintains the fence with funding from the member Shires of Cue, Meekatharra, Mount Magnet, Sandstone, Yalgoo and the Department of Agriculture. Some revenue is also collected from the pastoral stations that use the fence for a boundary.

Colourful History

The No.1 Vermin Fence has had a colourful history including being worked on by the Australian fictional author Arthur Upfield who wrote of murders in the desert. Some of the details from his book "The Sands of Windee" are believed to have been used by Snowy Rowles, an acquaintance of the writer, to commit murder and to dispose of the bodies whilst working in the area.

The fence has also featured in books and movies such as the telemovie "3 Acts of Murder" telling the Arthur Upfield, Snowy Rowles story and the book "Follow the Rabbit Proof Fence" by Doris Pilkington Garimara which was later made into a movie.



This interpretive board sponsored by:



Government of Western Australia
Mid West Development Commission



10. FENCE REPORTS

10.1 FENCE REPORT NO. 1 VERMIN FENCE

File Reference:	MRVC
Disclosure of Interest:	Nil
Date of Report:	February 2010 – May 2010
Reporting Officer:	Tony & Andrea Seivwright

10.1.1 Fence Patrol 28.2.10 to 9.3.10 Mt Magnet – Sandstone Rd

- 239 – 2 standards
 - Broken wire
 - Foot netting one panel
 - 1 foot log
- 238 – Netting sag
- 237 – Netting sag
 - Foot log
- 236 – Foot log
- 234 – Broken wire
- 233 – Large tree on fence, need to take chain saw
- 232 – Same
- 229 – 6 foot logs put on fence
 - Hole in netting
 - Dog came within 30 metres of camp
- 226 – Hole in netting
 - 2 standards put in
 - foot netting one panel
 - 5 standards put in where fence is leaning
 - 11 foot logs
- 225 – 9 panels foot netting
- 224 – 2 standards put in
 - Large netting sag
 - 11 foot logs
- 223 – 2 foot logs
 - Hole in netting
- 219 – 6 foot logs
 - Foot netting 1 ½ panels
 - 2 standards put in where cow went over fence
 - 2 broken wires
 - 2 standards
 - Foot log
 - 3 holes under fence
 - Foot netting
 - 4 panels
- 218 – 4 foot logs
 - Broken wire
 - 2 netting sags
- 217 – 3 standards
 - Hole under fence
 - Broken wire

- 216 – 2 foot logs
 - 4 standards
- 214 – 2 holes under fence
 - 5 foot logs
- 213 – Foot netting
 - 3 panels
 - 5 foot logs
- 212 – 2 broken wires
- 211 – 4 standards
 - 4 foot logs
- 210 – 4 foot logs
 - foot netting
 - 7 panels
 - 2 standards
- 209 – 4 foot logs
- 208 – 4 foot logs
- 207 – 4 panels
 - Foot netting
- 206 – 3 foot logs
 - 2 broken wires
 - 2 panels
 - Foot netting
 - 2 standards
- 205 – 1 standard
 - Hole in netting
 - 2 foot logs
 - dog tracks going under fence here (south Youanmi rd)
- 204 – Hole under fence
 - 2 foot logs
 - Foot netting
- 202 – 2 holes in netting
 - netting sag
 - 8 foot logs
 - Broken wire
- 201 – 5 foot logs
 - netting sag
 - 1 panel
 - Foot netting at top of fence at creek crossing as fence is very low
- 200 – 3 foot logs
- 199 – 2 foot logs
- 198 – 2 dogs chased a emu along the fence & killed it
- 197-6 – foot netting
 - 5 panels
 - 3 foot logs
- 195 – Large hole in fence from top netting wire to ground over ½ a panel
- 194 – 22 standards
 - 2 panels
 - Foot netting
 - 1 foot log
- 191 – 2 broken wires
 - 4 ½ panels
 - Foot netting
 - 4 standards

- 2 panels
 - Foot netting
 - 13 standards
 - Hole in netting
 - 7 standards
 - 3 foot logs
 - Fence low & leaning from sand build up over 14 panels
- Dropped fence & rebuilt new one 14 standards put in (some from old fence) 1 and a bit rolls of full netting ran & new middle wire
- Top wires from old fence
- 190 – 8 foot logs
- 20 standards
 - Hole in netting
- 189 – Broken wire
- ran middle wire
 - 1 strainer
- 187 – 23 standards put in
- 186 – 8 standards put in
- Top netting wire ran 46 panels
 - Middle wire ran 75 panels
 - 9 wire this section rusty & break)
 - 2 standards
- 185 – 14 foot logs
- 3 holes in netting
 - 1 standard
 - Foot netting
 - 2 panels
 - ran netting wire 2 panels
- 184 – 6 standards put in
- 8 foot logs
 - Hole in netting
- 183 – Cut tree down that had fallen on fence
- Home

MATERIALS USED

- 137 standards
- 1 roll full netting
- 1000 clips
- 1 roll tie wire
- ½ roll plain wire

10.1.2 Fence Patrol 23 April – 4 May 2010 388m to 310m

- 374 – 5 broken wires
 - 5 Foot logs
 - Foot netting laid over 6 panels
 - 2 Standards
 - 3 Netting sags
 - 2 Emus killed here by dogs one each side of the fence
- 377– 1 Standard
 - Foot netting
 - to -4 Panels
 - 2 Foot logs
 - 8 Netting sags
 - 3 Broken wires
- 380– 2 Broken wires
 - to -3 Netting sags
 - Foot log
- 383 -Hole in netting
 - Foot log
- 388– Turned around as car playing up – using too much fuel
 - Creek – removed debris from fence and burnt retied netting wire
 - 3 Foot logs
 - 3 Broken wires
 - 1 standard
 - 6 netting sags
 - Windmill 86 – Put full netting over 1 panel where on ground
 - Broken wire
 - 5 foot logs
- 2 foot logs
 - Broken wire
 - 3 netting sags
 - Strained wires
 - Removed large tree from fence
 - 2 standards
 - Full netting over 3 panels of fence (netting mangled)
 - Full netting over 1 panel (netting gone)
 - 2 Standards
- 377 – 2 Netting sags
 - Foot netting one panel
 - to -2 Foot logs
 - 2 panels foot netting
 - 4 foot logs
- 375 - Hole in netting
 - Netting sag
 - 2 Foot logs
 - Foot netting one panel
- 374– 5 Foot logs (dogs had gone under many tracks around here)
 - 9 Foot logs put on (one had dog track under the fence)
 - 4 panels
 - Foot netting
 - Foot log
 - 2 Foot logs – dogs killed emu here
 - Hole in netting

- Foot log
- Broken wire
- 1 standard
- Full netting one panel
- Foot netting one panel
- 1 standard
- 3 foot logs
- Netting sag
- Foot log
- Foot netting added
- 2 Netting sag
- 2 standards
- Broken wire
- Foot netting top of fence
- 2 Panels
- Removed old Roo from fence
- Full netting one panel
- Broken wire
- Foot log
- Foot netting top of fence 2 panels
- Broken wire
- Foot log
- Netting sag (fence bad lean)
- 4 Standards
- 2 broken wires
- Foot netting one panel
- Foot log
- 1 standard
- Strained all wires
- Foot netting
- 3 Panels
- 3 foot logs
- Netting sag
- Broken wire
- Foot log
- Netting sag x2
- Emu killed by dogs (Westside)
- Broken wire
- Foot log
- Netting sag x 4
- Foot log
- Foot netting top of fence
- 2 Panels
- 1 Standard
- Fence slipping into creek
- 2 standards
- 2 Foot logs
- 2 Netting sags
- Foot log
- Emu killed by dogs

Meekatharra – Wiluna Road

-Netting Sag

- Foot log
- 1 Standard

- 362– Emu killed by dogs
- 2 netting sags
- Foot log
- 360 3 – Panels
- Foot netting
- Netting sag
- 359 1 – Standard
- 352 – Broken wire
- 3 Foot logs
- Netting sag
- One panel foot netting
- 5 Panels
- Foot netting
- 351 4 – Panels
- Foot netting
- Netting sag
- Hole in netting
- Foot log
- 350 3 – Netting sags
- 1 panel
- Foot netting
- 3 standards
- Roo killed by dogs (Westside) Roo still warm
- 3 broken wires
- 2 standards
- 2 broken wires
- 5 standards
- 347 3 – Standards
- Broken wire
- Netting sag – Dog gone through here
- 344 – 2 Standards
- 343 – Netting sag
- Foot netting
- One panel
- Broken wire
- 2 standards
- Broken wire
- 1 standard
- 342 – Netting sag
- Broken wire
- 11 Standards
- 5 panels
- Foot netting
- 1 foot log ran top wire 4 panels
- 336 –Bushfire been through here 5 years ago
- 11 standards
- 6 Broken wires
- Ties put on nearly all the panels as some netting only about foot high, retying wire to old standards.
- 22 Standards

- 3 Broken wires
- 335 2 – Standards
- 334 – Netting sag x4
 - 13 Standards
 - 8 Broken wires
 - 6 ½ Panels
 - Foot netting – dog went under here
- 332 6 – Standards
 - 3 Foot logs
 - Panel foot netting top of fence
 - 1 panel foot netting
 - 4 Broken wires
- 327 4 –Netting sags
 - Foot netting one panel
 - Foot log
 - 2 holes under the fence
 - Fence leaning
 - 3 standards
 - 2 panels
 - Foot netting
 - 2 Standards
- 324 1– Standard
 - 2 Netting sags
- 323 – Netting sag
 - No 2 Fence
 - 2 Holes
 - 2 standards
 - 2 Netting sag
 - Broken wire
 - 14 Netting sags
 - 12 Foot logs
 - 3 standards
 - Large netting sag – has a pad through the fence
 - Full netting laid one panel
- 317 2 – netting sags
- 310 2 – netting sags

Meekatharra – Yeelirrie Road

In most places where you get out of the car you will find dog tracks – scratching's many on Westside of fence.

Many of the standards are the old type three holes at the top and no fourth hole so netting has slid down to only a foot high or so.

Repeatedly getting out of car and putting ties on.

MATERIALS USED

3 Rolls foot netting
½ Roll Full netting
½ Roll fencing wire
2 Rolls tie wire
1 Packet clips
114 Standards

OFFICER RECOMMENDATION/COUNCIL RESOLUTION

Moved: Cr Jensen

Seconded: Cr Clinch

That the fence reports provided by A & A Seivwright from 28.2.10 to 9.3.10 and 23 04.10 – 4.05 10 be received.

Resolution 2010-08-11

CARRIED 8/0

The President requested that the CEO thank A & A Seivwright for their efforts on the fence.

Cr Clinch gave a verbal report of a follow up inspection of clearing works with Cr Seivwright and reported that the clearing work had been carried out to the satisfaction of Council.

COUNCIL RESOLUTION

Moved: Cr Jones

Seconded: Cr Jensen

That the verbal report from Cr Clinch regarding a follow up inspection of clearing works be accepted by Council.

Resolution 2010-08-12

11. CORRESPONDENCE

Comment

The following correspondence is available at the meeting for the information of Councillors.

11.1 OUTWARD:

- 11.1.1 06/06/2010 Advert Ordinary Council Meeting Times
- 11.1.2 16/06/2010 Dept Local Govt Regional Development Annual Report Year Ended 30 June 2009
- 11.1.3 16/06/2010 Dept Local Govt Regional Development Annual Compliance Return & Budget Review
- 11.1.4 07/07/2010 Dept of Local Govt Auditors Report for Year Ended 30/06/2009
- 11.1.5 28/07/2010 Invoice Agriculture WA \$30,800.00

11.2 INWARD:

- 11.2.1 03/11/2009 Great Northern Rural Services Invoice #46335 \$1,791.30
- 11.2.2 30/11/2009 Murchison Mail and Freight Invoice #3205 \$123.20
- 11.2.3 24/02/2010 Shire of Cue MRVC Request for Minutes
- 11.2.4 12/04.2010 UHY Haines Norton Audit of MRVC year ended 30/06/09 Independent Auditors Report
- 11.2.5 20/04/2010 UHY Haines Norton Invoice 2010-018197 \$2,200
- 11.2.6 6/06/2010 Dept of Local Govt – Jenni Law Receipt of Annual Financial Report 2008-2009
- 11.2.7 Invoice – Shire of Mount Magnet - \$6600.00 Secretariat Fees
- 11.2.8 Invoices Various totalling \$4390.56 – Shire of Mount Magnet Reimbursements
 - \$ 1785.66 MWAS Financial Services
 - \$ 475.61 MYOB Software
 - \$ 183.90 Fencing Supplies/Freight
 - \$ 907.67 Advertising Expenses 2009/2010
 - \$ 1037.72 Satellite Phone Accounts 2009/2010

OFFICER RECOMMENDATION/COUNCIL RESOLUTION

Moved: Cr Iturbide

Seconded: Cr Clinch

That the Outward and Inward Correspondence be received.

Resolution 2010-08-13

CARRIED 8/0

12. CONFIDENTIAL BUSINESS

Nil

13. OTHER BUSINESS OF AN URGENT NATURE

COUNCIL RESOLUTION

Moved: Cr Jensen

Seconded: Cr Nichols

That the following item that An Inventory be Carried out of all Stock on Hand. be brought in as Business of an Urgent Nature.

Resolution 2010-08-14

CARRIED 8/0

COUNCIL RESOLUTION

Moved: Cr Iturbide

Seconded: Cr Hodder

- 1. That an inventory be carried out on all stock on hand.**
- 2. That a request be sent to the Shire of Mount Magnet for a secure area for fencing stock to be stored.**

Resolution 2010-08-15

CARRIED 8/0

COUNCIL RESOLUTION

Moved: Cr Jensen

Seconded: Cr Iturbide

That a letter be written to the Shire of Cunderdin regarding travelling the fence line detailing the dangers and risks to both travellers and the fence.

Resolution 2010-08-16

CARRIED 8/0

14. NEXT MEETING

The next meeting will be held in the Mount Magnet Council Chambers on Tuesday 02 November 2010.

15. CLOSURE OF MEETING

The meeting closed at 11.33am.