



VERMIN FENCE

UNCONFIRMED MINUTES

ORDINARY MEETING OF COUNCIL

09 NOVEMBER 2010



MURCHISON REGIONAL VERMIN COUNCIL

MINUTES

ORDINARY MEETING OF COUNCIL

09 NOVEMBER 2010

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.

MURCHISON REGIONAL VERMIN COUNCIL
Minutes of the Ordinary Meeting of Council
Held at Shire of Mount Magnet Council Chambers,
Lot 163 Hepburn St, Mount Magnet
09 November 2010

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1. DECLARATION OF OPENING / ANNOUNCEMENT OF VISITORS

The president declared the meeting open at 10.08am.

2. RECORD OF ATTENDANCE/APOLOGIES/LEAVE OF ABSENCE

President	Cr Murray McQuie
Member	Cr Michael Clinch
Member	Cr David Jones
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 Terry Iturbide
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GUESTS

Mr W Scott
Mr A Dowden

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 an Ordinary Meeting of Council held on Monday 30 August 2010

OFFICER RECOMMENDATION / COUNCIL RESOLUTION

Moved: Cr Jones

Seconded: Cr Jensen

That the minutes of the Ordinary Meeting of Council held on Monday 30 August 2010 be confirmed as a true and correct record of proceedings.

Resolution 2010-11-01

CARRIED 6/0

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
Disclosure of Interest: Nil
Date: 01 November 2010

Comment

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

MURCHISON REGIONAL VERMIN COUNCIL

STATEMENT OF CASH POSITION AS AT 31 OCTOBER 2010

Balance of Cash Position 01 July 2010	\$ 3,060.40
Plus: Receipts – 01 July 2010 to 31 October 2010	51,082.67
Less: Payments – 01 July 2010 to 31 October 2010	26,125.10
Less: Bank Fees - From 01 July 2009 to 31 October 2010	32.55
Cash Balance as at 31 October 2010	\$ 27,985.42

Consultation

Nil

Statutory Environment

Nil

Policy Implications

Nil

Financial Implications

Nil

Strategic Implications

Nil

Voting Requirements

Simple Majority

OFFICER RECOMMENDATION / COUNCIL RESOLUTION

Moved: Cr Seivwright

Seconded: Cr Jones

That the Cash Position Statement as at 31 October 2010 be received.

Resolution 2010-11-02

CARRIED 6/0

8.2 Accounts for Payment

File: MRVC
Officer: Senior Finance Officer
Amended By: Nil
Disclosure of Interest: Nil
Date: 01 November 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

Moved: Cr Seivwright

Seconded: Cr Jones

That accounts totalling \$26,151.55 represented by direct payment be authorised.

Resolution 2010-11-03

CARRIED 6/0

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

List of Accounts due by Council submitted to the Ordinary Meeting held on 31st October 2010
for confirmation in respect of Accounts authorised for payment

Cheque No	Date	Payee's Name	Particulars	Amount of Payment \$
Direct	02/08/10	CBA	Account Service Fee	5.55
Direct	01/09/10	CBA	Account Service Fee	12.75
CN 395	01/09/10	Swagman Roadhouse	Councillors Lunch	114.05
Direct	08/09/10	A&A Seivwright	Invoice 20-Fence Inspection – First Payment	2900.00
Direct	20/09/10	A&A Seivwright	Invoice 20-Fence Inspection – Final Payment	3600.00
Direct	01/10/10	CBA	Account Service Fee	8.15
Direct	18/10/10	A&A Seivwright	Invoice 21-Fence Inspection – First Payment	8000.00
Direct	29/10/10	A&A Seivwright	Invoice 21-Fence Inspection – Final Payment	450.00
Direct	29/10/10	Shire of Mount Magnet	Invoices Various (presented previous meeting)	11,061.05
			Total	\$26,151.55

8.3 Debtors

File: MRVC
Officer: Senior Finance Officer
Amended By: Nil
Disclosure of Interest: Nil
Date: 01 November 2010

Comment

Outstanding	Fence Rental	\$ 9,396.21
	Precepts	\$ 24,223.03
	Balance Due	\$ 33,619.24

Consultation

Nil

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 Seivwright

That the Debtors Report be received.

Resolution 2010-11-04

CARRIED 6/0

MURCHISON REGIONAL VERMIN COUNCIL

Outstanding Debtor List of invoices as at 31 October 2010

Invoice No	Date Raised	Name	Particulars	Amount \$
230	17/11/08	Pindarbunna Station	Fence Rental	429.68
230	17/11/08	Westag Holdings Pty Ltd	Fence Rental	1018.54
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	1018.54
260	08/10/10	Westag Holdings Pty Ltd	Fence Rental	1018.55
261	08/10/10	Youno Downs Station	Fence Rental	416.99
263	08/10/10	Pindabunna Station	Fence Rental	429.68
264	08/10/10	Paroo Station	Fence Rental	1050.65
266	08/10/10	Narndee Station	Fence Rental	1314.24
267	08/10/10	Murchison Downs Station	Fence Rental	384.94
268	08/10/10	Meeline Station	Fence Rental	72.19
269	08/10/10	Hill View Station	Fence Rental	776.87
270	08/10/10	Yullela Fabrications	Fence Rental	343.75
271	08/10/10	Rangelands/CALM	Fence Rental	204.48
272	08/10/10	Barrambie Station	Fence Rental	160.38
273	08/10/10	Gidgee Pastoral Station	Fence Rental	104.25
274	08/10/10	Yalgoo Shire	Precepts	11946.38
277	08/10/10	Shire of Meekatharra	Precepts	7165.08
278	08/10/10	Shire of Cue	Precepts	5111.57
			Total Outstanding	\$33,619.24

8.4 Financial Reports

File:	MRVC
Officer:	Jim Dillon – Midwest Financial
Amended By:	Nil
Disclosure of Interest:	Nil
Date:	01 November 2010

Comment

The Financial report for the period ending 31 October 2010 is presented to the meeting for adoption.

Consultation

MWAS – Jim Dillon – Financial Consultant
Maureen Murat – Senior Finance Officer

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 Seivwright

That the financial report for the period ending 31 October 2010 be adopted.

Resolution 2010-11-05

CARRIED 6/0

MURCHISON REGIONAL VERMIN COUNCIL

MRVC

STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD 1 July 2010 TO 31 OCTOBER 2010

MURCHISON REGIONAL VERMIN COUNCIL
INCOME STATEMENT
BY NATURE OR TYPE
FOR THE PERIOD ENDED 31ST OCTOBER 2010

	Oct-10 \$	2011 Budget \$	2010 \$
REVENUES FROM ORDINARY ACTIVITIES			
Precepts	\$ 28,844	\$ 29,000	\$ 28,844
Subsidy-Agriculture WA	\$ 28,000	\$ 28,000	\$ 28,000
Fees and Charges	\$ 5,803	\$ 5,800	\$ 5,803
Interest Earnings	\$ -	\$ 50	\$ 4
Council Funding	\$ -	\$ 90,909	\$ 90,909
	<u>\$ 62,647</u>	<u>\$ 153,759</u>	<u>\$ 153,560</u>
EXPENSES FROM ORDINARY ACTIVITIES			
Materials and Contracts	\$ (15,150)	\$ (58,165)	\$ (77,476)
Depreciation	\$ -	\$ (60,000)	\$ (65,166)
	<u>\$ (15,150)</u>	<u>\$ (118,165)</u>	<u>\$ (142,642)</u>
NET RESULT	<u>\$ 47,496</u>	<u>\$ 35,594</u>	<u>\$ 10,918</u>

INCOME STATEMENT
BY PROGRAM
FOR THE PERIOD ENDED 31ST OCTOBER 2010

NOTE	Oct-10 \$	2011 Budget \$	2010 \$
REVENUES FROM ORDINARY ACTIVITIES			
Economic Services	\$ 62,647	\$ 153,759	\$ 153,560
	<u>\$ 62,647</u>	<u>\$ 153,759</u>	<u>\$ 153,560</u>
EXPENSES FROM ORDINARY ACTIVITIES EXCLUDING BORROWING COSTS EXPENSE			
Governance	\$ (200)	\$ (29,541)	\$ (35,661)
Economic Services	\$ (14,950)	\$ (88,624)	\$ (106,982)
	<u>\$ (15,150)</u>	<u>\$ (118,165)</u>	<u>\$ (142,642)</u>
NET RESULT	<u>\$ 47,496</u>	<u>\$ 35,594</u>	<u>\$ 10,918</u>

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

MURCHISON REGIONAL VERMIN COUNCIL
BALANCE SHEET
FOR THE PERIOD ENDED 31ST OCTOBER 2010

NOTE	Oct-10	2010
	\$	
CURRENT ASSETS		
Cash and Cash Equivalents	\$ 27,985	\$ 3,060
Trade and Other Receivables	\$ 32,162	\$ 14,608
Inventories	\$ 5,076	\$ 5,076
TOTAL CURRENT ASSETS	<u>\$ 65,224</u>	<u>\$ 22,744</u>
NON-CURRENT ASSETS		
Plant and Equipment	\$ 1,306	\$ 1,306
Infrastructure	\$ 174,635	\$ 174,635
TOTAL NON-CURRENT ASSETS	<u>\$ 175,941</u>	<u>\$ 175,941</u>
TOTAL ASSETS	<u>\$ 241,164</u>	<u>\$ 198,685</u>
CURRENT LIABILITIES		
Trade and Other Payables	\$ 5,973	\$ 10,991
TOTAL CURRENT LIABILITIES	<u>\$ 5,973</u>	<u>\$ 10,991</u>
TOTAL LIABILITIES	<u>\$ 5,973</u>	<u>\$ 10,991</u>
NET ASSETS	<u>\$ 235,192</u>	<u>\$ 187,694</u>
EQUITY		
Equity	\$ 235,192	\$ 187,694
TOTAL EQUITY	<u>\$ 235,192</u>	<u>\$ 187,694</u>

**MURCHISON REGIONAL VERMIN COUNCIL
NOTES TO AND FORMING PART OF THE FINANCIAL REPORT
FOR THE PERIOD ENDED 31ST OCTOBER 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 PERIOD ENDED 31ST OCTOBER 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 PERIOD ENDED 31ST OCTOBER 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 PERIOD ENDED 31ST OCTOBER 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 PERIOD ENDED 31ST OCTOBER 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 PERIOD ENDED 31ST OCTOBER 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 PERIOD ENDED 31ST OCTOBER 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 PERIOD ENDED 31ST OCTOBER 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 PERIOD ENDED 31ST OCTOBER 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 PERIOD ENDED 31ST OCTOBER 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 PERIOD ENDED 31ST OCTOBER 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.

Murchison Regional Vermin Council

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MOUNT MAGNET WA6638*

Profit & Loss Statement

July 2010 through October 2010

Income	
General Purpose Funds	\$28,000.00
Precepts	\$28,844.16
Rental Fences	\$5,802.72
Total Income	\$62,646.88
Cost of Sales	
Gross Profit	\$62,646.88
Expenses	
Bank Fees	\$32.55
Administration	\$103.68
Fence Maintenance	\$14,950.00
Telephone	\$64.08
Total Expenses	\$15,150.31
Operating Profit	\$47,496.57
Other Income	
Other Expenses	
Net Surplus / (Deficit)	\$47,496.57

Murchison Regional Vermin Council

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Balance Sheet

As of October 2010

Assets	
Current Assets	
Cheque Account	\$27,985.42
Receivables	\$32,162.16
Inventory	\$5,076.07
Total Current Assets	\$65,223.65
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	\$3,127,393.00
Infrastructure Asset Accum Dep	(\$2,952,758.20)
Total Fence Infrastructure	\$174,634.80
Total Property & Equipment	\$175,940.80
Total Assets	\$241,164.45
Liabilities	
Current Liabilities	
Tax Liabilities	
GST Collected	\$6,264.71
GST Paid	(\$291.78)
Total Tax Liabilities	\$5,972.93
Total Current Liabilities	\$5,972.93
Total Liabilities	\$5,972.93
Net Assets	\$235,191.52
Equity	
Retained Earnings	(\$87,727.05)
Current Year Surplus/Deficit	\$47,496.57
Historical Balancing	\$275,422.00
Total Equity	\$235,191.52

Murchison Regional Vermin Council
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Balance Sheet [Last Year Analysis]

October 2010

	This Year	Last Year	\$ Difference
Assets			
Current Assets			
Cheque Account	\$27,985.42	\$21,435.04	\$6,550.38
Receivables	\$32,162.16	\$35,866.05	(\$3,703.89)
Inventory	\$5,076.07	\$14,468.86	(\$9,392.79)
Total Current Assets	\$65,223.65	\$71,769.95	(\$6,546.30)
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	\$3,127,393.00	\$3,118,143.00	\$9,250.00
Infrastructure Asset Accum Dep	-\$2,952,758.20	-\$2,890,466.00	(\$62,292.20)
Total Fence Infrastructure	\$174,634.80	\$227,677.00	(\$53,042.20)
Total Property & Equipment	\$175,940.80	\$231,857.00	(\$55,916.20)
Total Assets	\$241,164.45	\$303,626.95	(\$62,462.50)
Liabilities			
Current Liabilities			
Trade Creditors	\$0.00	\$60,141.00	(\$60,141.00)
Tax Liabilities			
GST Collected	\$6,264.71	\$2,836.36	\$3,428.35
GST Paid	-\$291.78	-\$8,494.47	\$8,202.69
GST Clearing	\$0.00	\$798.08	(\$798.08)
Total Tax Liabilities	\$5,972.93	-\$4,860.03	\$10,832.96
Total Current Liabilities	\$5,972.93	\$55,280.97	(\$49,308.04)
Total Liabilities	\$5,972.93	\$55,280.97	(\$49,308.04)
Net Assets	\$235,191.52	\$248,345.98	(\$13,154.46)
Equity			
Retained Earnings	-\$87,727.05	-\$98,645.54	\$10,918.49
Current Year Surplus/Deficit	\$47,496.57	\$71,569.52	(\$24,072.95)
Historical Balancing	\$275,422.00	\$275,422.00	\$0.00
Total Equity	\$235,191.52	\$248,345.98	(\$13,154.46)

Murchison Regional Vermin Council
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MOUNT MAGNET WA6638

GST [Detail - Cash]
 1/07/2010 To 31/10/2010

Date	ID#	Name	Rate	Sale Value	Purchase Value	Tax Collected	Tax Paid
FRE	GST Free						
9/08/2010	DD	A&A Seivwright	0.00%		\$2,900.00		\$0.00
20/09/2010	DD	A&A Seivwright	0.00%		\$3,600.00		\$0.00
18/10/2010	DD	A&A Seivwright	0.00%		\$8,000.00		\$0.00
28/10/2010	dd	A&A Seivwright	0.00%		\$450.00		\$0.00
			Total:	\$0.00	\$14,950.00	\$0.00	\$0.00
GST	General						
9/01/2010	395	Swagman Roadhouse	10.00%		\$114.05		\$10.37
13/09/2010	CR000076	Payment; Shire of Yalgoo	10.00%	\$800.00		\$72.73	
13/09/2010	CR000076	Payment; Shire of Yalgoo	10.00%	\$11,200.00		\$1,018.18	
21/10/2010	CR000077	Payment; Agriculture WA	10.00%	\$30,800.00		\$2,800.00	
26/10/2010	CR000078	Payment; Shire of Sandston	10.00%	\$1,881.76		\$171.07	
27/10/2010	CR000079	Payment; Windsor Station	10.00%	\$433.13		\$39.38	
28/10/2010	CR000080	Payment; Shire of Mount Ma	10.00%	\$5,623.78		\$511.25	
28/10/2010	CR000082	Payment; Neds Creek Static	10.00%	\$330.00		\$30.00	
28/10/2010	DD	Midwest Accounting Service	10.00%		\$685.66		\$62.33
28/10/2010	DD	Midwest Accounting Service	10.00%		\$1,100.00		\$100.00
28/10/2010	DD	Shire of Mount Magnet	10.00%		\$70.49		\$6.41
28/10/2010	DD	Shire of Mount Magnet	10.00%		\$6,600.00		\$600.00
28/10/2010	DD	Shire of Mount Magnet	10.00%		\$2,604.90		\$236.81
			Total:	\$51,068.67	\$11,175.10	\$4,642.61	\$1,015.92
INP	Input Taxed						
7/01/2010	dd	CBA	0.00%		\$6.10		\$0.00
8/02/2010	Bank Fee	CBA	0.00%		\$5.55		\$0.00
9/01/2010	DD	CBA	0.00%		\$12.75		\$0.00
10/01/2010	DD	CBA	0.00%		\$8.15		\$0.00
			Total:	\$0.00	\$32.55	\$0.00	\$0.00
N-T	Not Reportable						
31/08/2010	CR000081	ATO	0.00%	\$14.00		\$0.00	
			Total:	\$14.00	\$0.00	\$0.00	\$0.00
					Grand Total:	\$4,642.61	\$1,015.92

Murchison Regional Vermin Council
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Bank Register

1/07/2010 To 31/10/2010

ID#	Src	Date	Memo/Payee	Deposit	Withdrawal	Balance
1-1110	Cheque Account					
dd	CD	1/07/2010	CBA		\$6.10	\$3,054.30
Bank Fee	CD	2/08/2010	CBA		\$5.55	\$3,048.75
CR000081	CR	31/08/2010	ATO	\$14.00		\$3,062.75
395	CD	1/09/2010	Swagman Roadhouse		\$114.05	\$2,948.70
DD	CD	1/09/2010	CBA		\$12.75	\$2,935.95
DD	CD	8/09/2010	A&A Seivwright		\$2,900.00	\$35.95
CR000076	CR	13/09/2010	Payment; Shire of Yalgoo	\$12,000.00		\$12,035.95
DD	CD	20/09/2010	A&A Seivwright		\$3,600.00	\$8,435.95
DD	CD	1/10/2010	CBA		\$8.15	\$8,427.80
DD	CD	18/10/2010	A&A Seivwright		\$8,000.00	\$427.80
CR000077	CR	21/10/2010	Payment; Agriculture WA	\$30,800.00		\$31,227.80
CR000078	CR	26/10/2010	Payment; Shire of Sandstone	\$1,881.76		\$33,109.56
CR000079	CR	27/10/2010	Payment; Windsor Station	\$433.13		\$33,542.69
dd	CD	28/10/2010	A&A Seivwright		\$450.00	\$33,092.69
DD	CD	28/10/2010	Shire of Mount Magnet		\$9,275.39	\$23,817.30
DD	CD	28/10/2010	Midwest Accounting Service		\$1,785.66	\$22,031.64
CR000080	CR	28/10/2010	Payment; Shire of Mount Magnet	\$5,623.78		\$27,655.42
CR000082	CR	28/10/2010	Payment; Neds Creek Station	\$330.00		\$27,985.42
				\$51,082.67	\$26,157.65	

9. MANAGEMENT AND POLICY

9.1 Appointment Public Interest Disclosure (PID) Officer

File:	MRVC
Author:	David Burton – Chief Executive Officer
Interest to Disclose:	Nil
Date:	26 October 2010

Summary

To appoint a Public Interest Disclosure (PID) Officer

Background

The Public Interest Disclosure Act 2003 requires that each public authority designate a person as the Public Interest Disclosure (PID) Officer. The previous PID Officer was the Chief Executive Officer.

Comments

Last year the CEO was appointed to the position of Public Information Disclosure Officer

Due to the duties of the CEO being extensive, it is recommended that the DCEO be appointed as the PID Officer. The Current Officer in this position is Mr Cameron Watson.

Statutory Environment

Public Interest Disclosure Act (2003)

Policy Implications

Nil

Financial Implications

Nil

Strategic Implications

Nil

Voting Requirements

Simple Majority

OFFICER RECOMMENDATION / COUNCIL RESOLUTION

Moved: Cr Jensen

Seconded: Cr Edmonds

That Council appoints the Deputy Chief Executive Officer of the Shire of Mount Magnet as the designated Public Interest Disclosure Officer as required by the Public Interest Disclosure Act (2003).

Resolution 2010-11-06

CARRIED 6/0

9.2 Review Payment Rates for Fence Maintenance Contractors

File:	MRVC
Author:	David Burton – Chief Executive Officer
Interest to Disclose:	Nil
Date:	28 October 2010

Summary

To consider the current rate of pay for maintenance works on the fence.

Background

The last time Council reviewed the payment rates for fence maintenance contractor's was in November 2009 but was not increased. The rate is all inclusive of their motor vehicle fuel costs and living expenses. The rate since November 2008 has been \$450 per day for a single contractor and \$650 per day if it was a couple/team.

Comments

As the current contract rate is now 2 years old, Council may wish to review the amounts payable.

The current rate would still seem to be on par with current contractor payments for other jobs.

Council may also wish to consider an increase to keep with CPI. An increase of 4% would increase the payments to:

\$468 per single per day.

\$676 per couple per day.

Statutory Environment

Nil

Policy Implications

Nil

Financial Implications

Council's payment for the works done has a direct influence over how much work can be completed.

Strategic Implications

Nil

Voting Requirements

Simple Majority

OFFICER RECOMMENDATION / COUNCIL RESOLUTION

Moved: Cr Jensen

Seconded: Cr Edmonds

That Council's payment for Contractors, remain as previous with payment being \$450 per day for a single contractor and \$650 for a couple/team.

Resolution 2010-11-07

CARRIED 6/0

9.3 Royalties for Regions Contributions – Regional Projects

File:	MRVC
Officer:	David Burton – Chief Executive Officer
Amended By:	Nil
Disclosure of Interest:	Nil
Date:	1 November 2010

Application

To receive a report on the Royalties for Regions Funding for MRVC Fence

Background

Part of the Royalties for Regions funding that is allocated to the Councils is to be used on 'Regional Projects'

These funds require two or more councils working together on a single project that has a benefit to the region or the grouping of Councils.

Comment

The MRVC fence was seen as a project that would involve most of the Councils in the Murchison Region and also a worthy project that is in desperate need of funding.

It was agreed at a workshop with the Mid West Development Commission that the MRVC Fence was a priority and that funding should be available for the project. As this was the only project recognised at the time. The MWDC has allocated all the funding (including Wiluna) to this project. This will give the MRVC approximately \$1.5m for the fence.

The actual project selected has been on some debate between the Councils. While funding was recognised for the original MRVC fence, there has been a lot of discussion with regards to the spur line that would connect the MRVC fence to the OPR Fence at Weld Range. Due to the uncertainty of the OPR Project, some councils were reluctant to include this as part of the funded projects. Other Councils have not listed the spur line specifically but are prepared to consider the project.

In talking with the MWDC, it would appear that both projects will be considered with the business plan to establish where the funding can best be spent to ensure that it is not wasted. The business plan is to be completed by 31st December 2010.

When Minister Grylls visited the Shire of Mount Magnet earlier this year, the importance of the fence was re-iterated and that Councils were looking at pooling funding for the project. The Minister made a comment about possible additional funds for the fence project as well.

The business study for the fence is still to be completed and will be submitted to the Department for Regional Development for approval before being allocated to the work.

This funding is for capital infrastructure only and can not be used for maintenance.

Consultation

Various Councils
Mid West Development commission

Statutory Environment

Nil

Policy Implications

Nil

Financial Implications

If the business case study is successful and the grant approved, then the MRVC can access approximately \$1.5m for the construction of new sections of the fence.

Strategic Implications

Nil

Voting Requirements

Simple Majority

OFFICER RECOMMENDATION

Moved:

Seconded:

That the information on the Royalties for Regions funding be noted and that the Chief Executive Officer pursue other possible funding from the Department of Regional Development.

COUNCIL RESOLUTION

Moved: Cr Seivwright

Seconded: Cr Jensen

- 1. That the overall concept of the cell structure of the MRVC fence from Weld Range to 80 mile peg be confirmed.**
- 2. A consultant be immediately appointed to undertake the Business / Feasibility study to obtain Royalty for Regions funding.**

Resolution 2010-11-08

CARRIED 6/0

10. FENCE REPORTS

10.1 Fence Report No. 1 Vermin Fence

File Reference: MRVC
Disclosure of Interest: Nil
Date of Report: 06 September 2010
Reporting Officer: Tony & Andrea Seivwright

**Fence Patrol 251m to 206m
28 August 2010 to 06 September 2010
North of Sandstone Road Breakaways**

- 251 - Broken Wire

- 250 – Strainer Rotten – Replaced
Foot Netting
1 panel
3 standards
5 netting sags
2 broken wires
Large hole in netting – roos going through

- 249-8- 6 holes under fence
Foot logs at netting added
1 standard
Dog tracks along here

- 247 - 3 standards
3 foot logs
to Broken wire
Holes in fence – roos going through
- 245 2 netting sags

- 244 2 foot logs
Netting sag
Emu removed from fence

- 241 2 foot logs

- 239 4 standards put in
Sandstone rd
3 Broken wires
4 panels
Foot netting
3 foot logs
2 standards
2 broken wires

- 236 Windmill – East Side
Cleared debris
7 panels
Straightened fence
Replaced stones
2 broken wires
Netting sag
- 235 9 standards put in
Broken wire
2 broken wires
Netting nearly on ground
4 standards
- 234 Netting sag
Broken wire
Removed emu from the fence
1 foot log
1 standard
- 232 2 broken wires
2 panels
Foot netting
Foot log
- 230 5 panels
Foot netting
7 standards
A dead dog beside the road
- 228 7 standards put in
3 panels
Foot netting
- 227&6 10 standards
1 panel
Foot netting
3 foot logs
3 holes under fence
Foot netting and foot logs added
On this section of the fence a creek runs along side the fence.
The three holes – a dog went through one, back the other side and then back out
again ended up on the East side.
7 foot logs
5 broken wires
- 225 9 standards

- 224 3 standards
4 foot logs
Foot netting
Run 2 panels
2 netting sags

- 223 7 foot logs added
Netting sag
6 Standards
Broken wires

- 222 9 Standards put in
Netting sag
3 broken wires
5 foot logs
Ran belly wire
1 strainer
Ran Belly Wire
6 panels

- 221 3 standards
8 foot logs
1 netting sag

- 220 4 standards put in
2 broken wires
3 netting sag

- 219 7 foot logs (across flat)
5 standards
Broken belly wire
Hole in netting
Fence leaning
5 standards
Broken wire

- 218 12 standards
5 foot logs
4 broken wires
Ran belly wire 4 panels

- 217 8 standards
2 foot logs
Broken wire

- 216 7 foot logs
5 standards put in
2 broken wires
3 panels
Foot netting

- 215 6 standards
4 netting sags
1 panel
Foot netting
2 foot logs
3 broken wires
1 broken belly wire
- 214 5 foot logs
5 standards put in
Hole under fence – mesh put on
Dog trap here (corner)
- 213 1 standards put in
2 broken belly wires
Emu in trap here
- 212 5 standards put in
- 211 Broken belly wire
2 foot logs
2 standards
- 210 2 broken wires
4 foot logs
- 209 2 standards
Rotten strainer replaced
Dog in trap by gate
- 206 Opposite hut hole in netting
1 panel
Foot netting
1 foot log
Youanmi rd – Ties put on fence as needed

This run we were held up by rain one day (Tuesday) rained all day. (If anyone wants rain well just come out and do this section.)

Could not do last mile and a half same as before to wet couldn't not get over Levi bank and road to wet, went around in the bush better than the road well pick it up next run.

Was bogged only once, but going along after rain was slow.

Material Used

- 145 Standards
- 2 rolls foot netting
- ½ coil fencing wire
- 500 staples
- 1 roll tie wire

**Fence Patrol 426m to 355m
29 September 2010 to 11 October 2010**

Travelled from Mount Magnet Sandstone came to fence Youno Downs (Meekatharra – Yeelirrie Rd) then went up the fence until reaching the end 426.5m and commenced work coming back.

At the top there are dog tracks everywhere.

426 4 broken wires
4 panels
Foot netting
Foot logs
9 netting sags
Hole in fence foot netting added

423 5 broken wires
18 netting sags
2 foot logs
1 standard
Tied netting to 6 posts

Large Creek – put foot netting over 7 panels (panels 10 foot) 3 panels (15 foot) strained barb wire 2 places, 3 broken wires, 1 standard.
Large netting sag – dog jumped through here.

419 10 broken wires
Netting sag
4 foot logs
Tied netting to 4 posts
Hole in netting added foot netting

Dog tracks in dried mud – big ones and puppies by the looks

418 14 netting sags
7 foot logs
5 standards
5 broken wires
Hole in netting added foot netting
Tied wire back onto 6 posts

417 5 panels
Foot netting
6 foot logs
5 netting sags

416 7 netting sags
8 foot logs
14 panels
Foot netting

- 415 1 broken wire
- 6 ½ panels
- Foot netting
- 6 foot logs
- 2 panels
- Foot netting top of fence as very low
- 12 nettings sags
- 4 broken wires

Kumarina – Wiluna Road

- 413 3 netting sags
- Broken wire
- Netting on ground
- 4 standards
- 1 foot log

- 411 broken wires
- 4 netting sag
- Large hole –foot netting
- Foot log added
- 1 panel
- Foot netting
- Foot log added
- 1 panel foot netting
- 2 foot logs

- 410 5 netting sags
- 3 standards
- 4 broken wires
- 5 foot logs

- 409 3 broken wires
- 8 standards
- 3 netting sags
- 4 foot logs
- 6 panels
- Foot netting

- 408 Tied netting to posts
- 2 netting sags
- 4 broken wires
- 3 standards
- 2 foot logs
- 1 panel foot netting

- 407 4 standards
- 7 broken wires
- 2 netting sags
- Ran top middle wire 4 panels

- 406 10 standards

18 broken wires
7 netting sags
Tied netting posts
Netting sagging to ground dogs going through here
3 panels

Lost afternoon here due to large thunderstorm passing over – heavy thunder and lightning, some rain.

All 5 wires broken in one spot
Tying netting to wire all along here

405 broken wire
3 standards
Foot log
3 netting sags

404 wires broken 8 places in one spot , standards bent fence nearly on ground
1 standard
Broken wire
2 netting sags
Tied netting to posts

403 2 broken wires
Netting sag

402 hole in netting
Tied netting to posts
1 standard
4 netting sags
2 broken wires

400 5 broken wires
9 netting sags
Tied netting to posts
1 standard
Hole in netting
Foot netting added
Foot netting put in creek at mill

398 5 netting sags
Foot netting one panel

397 foot netting
2 panels
Tied netting to wire posts
Foot log
4 netting sags
3 broken wires

- 396 6 broken wires
4 netting sags
- 395 3 netting sags
2 broken wires
Tied netting to posts
2 foot logs
- 394 2 broken wires
4 ½ panels
Foot netting
Cleared debris off fence across creek
2 foot logs
5 netting sags
Tied netting to posts
6 foot logs
3 broken wires
Fence low – foot netting to top of fence
2 panels
- 393 foot netting to top of fence
1 panel
Foot log
Netting sag – foot netting added
5 broken wires
- 391 5 netting sags
3 broken wires
- Removed tree that's had fallen over and lifted bottom fence up
- Foot log
3 standards
- 390 10 standards
5 broken wires
2 netting sags
3 panels fence netting nearly on ground – retied
- 389 4 netting sags
Broken wires
3 standards
Back to where we finished in May
- 387 2 standards
4 netting sags
- 386 netting sag
1 standard
Broken wire

2 foot logs

Windmill here fallen over was standing up last time

385 netting sag
1 standard

384 netting sag
1 standard

383 2 standards
Netting sag

382 foot netting
1 panel
Foot log

381 foot log

380 8 netting sag
4 standards
Broken wire
Foot log

377 7 standards
2 netting sags
Tied netting back to posts
2 foot logs

375 6 standards
Netting sags

374 foot log
Netting sag
2 standards

371 dog tracks along road here – fresh after rain

362 Meekatharra – Wiluna Rd
Tied netting to posts

361 netting sag

360 6 standards
Removed emu from fence

Had stopped working on fence unless something major came up in order to travel home.

At the 355m there were 2 roos killed by dogs, 358m there was 1, 362m there was 1, dog tracks both sides of the fence here.

All of these roos killed where on the west side of the fence along here is Spinifex country, round trip 960km.

MATERIALS USED

93 Standards
½ Coil Wire
3 Foot Netting
1 ½ Rolls Tie Wire/ 1000 Staples

OFFICER RECOMMENDATION / COUNCIL RESOLUTION

Moved: Cr Jensen

Seconded: Cr Nichols

That the fence reports provided by A & A Seivwright from 28 August 2010 to 06 September 2010 and 29 September 2010 to 11 October 2010 be received.

Resolution 2010-11-09

CARRIED 6/0

11. CORRESPONDENCE

Comment

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

11.1 OUTWARD:

11.1.1 Advertisement – Geraldton Guardian – Change of Meeting Date

11.1.2 Dept of Local Government – Annual Compliance Return

11.2 INWARD:

11.2.1 A&A Seivwright – Fence Report 28/08/10 to 06/09/10

11.2.2 A&A Seivwright – Fence Report 29/09/10 to 11/10/10

11.2.3 A&A Seivwright – Invoice 20 - \$6500.00

11.2.4 A&A Seivwright – Invoice 21 - \$8450.00

11.2.5 Dept of Local Government – Confirmation of Receival of 2009 Compliance Audit Return

11.2.6 The Australian National University – Re: community Support Aspects of DAFF Drought Pilot

11.2.7 Office of the Environmental Protection Authority – Re: Barrambie Vanadium Project

11.2.8 Commonwealth Bank – Statement 78

11.2.9 Shire of Mount Magnet Invoices –3515, 3516, 3517 & 3518 – Satellite Phone Account & Advertising totalling \$400.17

11.2.10 Shire of Mount Magnet Invoice 3519 – 2010/2011 Secretariat Services \$6600.00

11.2.11 Midwest Financial Invoice 1359 - \$770.00 – Professional Services

OFFICER RECOMMENDATION COUNCIL RESOLUTION

Moved: Cr Edmonds

Seconded: Cr Seivwright

That the Outward and Inward Correspondence be received.

Resolution 2010-11-10

CARRIED 6/0

12. CONFIDENTIAL BUSINESS

Nil

13. OTHER BUSINESS OF AN URGENT NATURE

Cr Jones

Asked if there were Materials available in the Shire Depot.

Mr Dowden

Asked for an update on MRBA and extra doggers.

14. NEXT MEETING

The next meeting will be held in the Mount Magnet Council Chambers on 08 February 2010.

15. CLOSURE OF MEETING

The meeting closed at 11.51am.

16. CERTIFICATION OF CHAIRMAN