



Attachments

9.1 **MANAGER OF PLANNING & ASSETS**

- 9.1.1 A. DA Supporting documentation Hyden South Site
- B. Boundary distances
- C. Site Access
- D. Site location with DFG
- E. Site location with lot details

9.2 **MANAGER OF CORPORATE SERVICES**

- 9.2.1 List of Accounts

9.4 **CHIEF EXECUTIVE OFFICER**

- 9.4.1 RoeROC- Unconfirmed Minutes
- 9.4.2 WALGA AGM Brochure
- 9.4.3 Delegated Authority Reports
- 9.4.4 Hyden Centenary Budget:
 - A. Hyden 100 AKA Event Hire
 - B. Cardile Fireworks
 - C. Extra Budget Information
 - D. Megavision Quote
 - E. Redback Security Quote
 - F. Wheatbelt Face Painting Company Quote
 - G. Budget
 - H. Centenary Weekend Program
 - I. Event Map
 - J. Lotterywest Approved Letter

9.6 **WORKS COMMITTEE**

- 9.6.1 Road Works & Plant Replacement Programs 2022/2023

August 2022

9.1.1 A. DA Supporting documentation Hyden South Site



Prepared for:	Shire of Kondinin
Attention:	CEO: David Burton Tory Young, Manager Planning & Assets
Date:	27 July 2022
Site Location:	<u>Hyden South Site (DFG3 g)</u> Lot 12 on Plan 21559 (off Pederah E Road, Hyden)

Commercial in Confidence

Vision Statement

To be the first choice for broadband internet in regional Western Australia by providing first class infrastructure with a consistent focus on excellent customer service and ongoing regional community consultation to ensure our program meets the needs of country WA.

Background

CRISP Wireless is a Network owner/operator licensee for Wireless Broadband services in Western Australia.

We provide a unique telecommunications solution that utilises Point to Point secured wireless connectivity between sites as well as community wireless services and subscriber broadband.

Quality Information

Prepared for:

Hyden South site (DFG3 g)

Prepared by:

CRISP Wireless Pty Ltd

Address: PO Box 1004, Narrogin WA 6312

Email: lballard@crispwireless.com.au

Document number:

Revision	Revision Date	Details	Authorization		
			Prepared By	Reviewed By	Authorised By
A	27/07/2022	Proposal	Heidi Cowcher	Leigh Ballard	Leigh Ballard



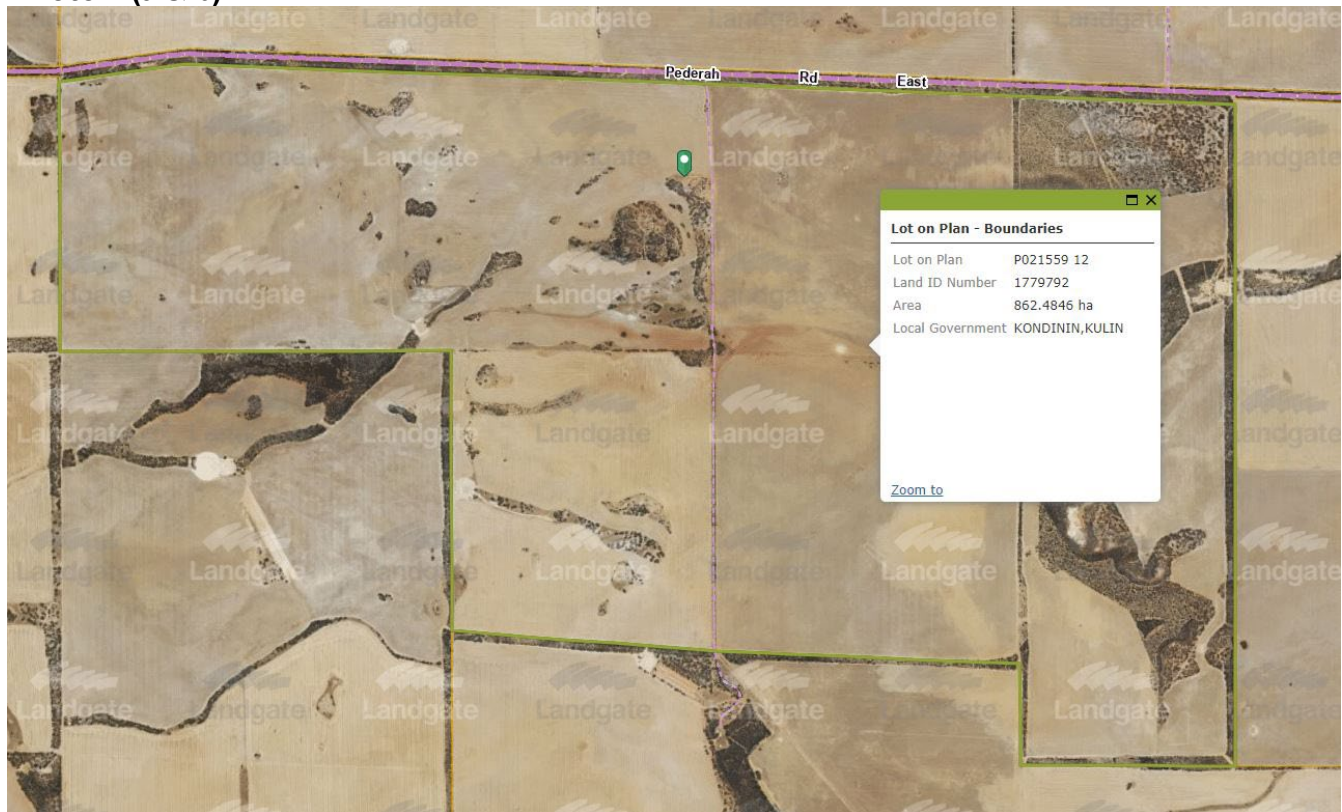
Proposal

CRISP Wireless proposes to extend our fixed wireless network across the Wheatbelt. We are proposing to build a 30m communications tower on Lot 12 on Plan 21559 (off Pederah E Road, Hyden).

The proposed works shall be referred to as Telecommunications Infrastructure (ie: Communication Repeater Point - Wireless Broadband). The site is currently zoned rural for the purposes of general farming. The site proposed will not affect, nor impact on, current farming practices. There is no need, or requirement, for the site to be fenced (except on request of the landowner).

The site is highlighted on the following maps:

Photo 1 (a & b)



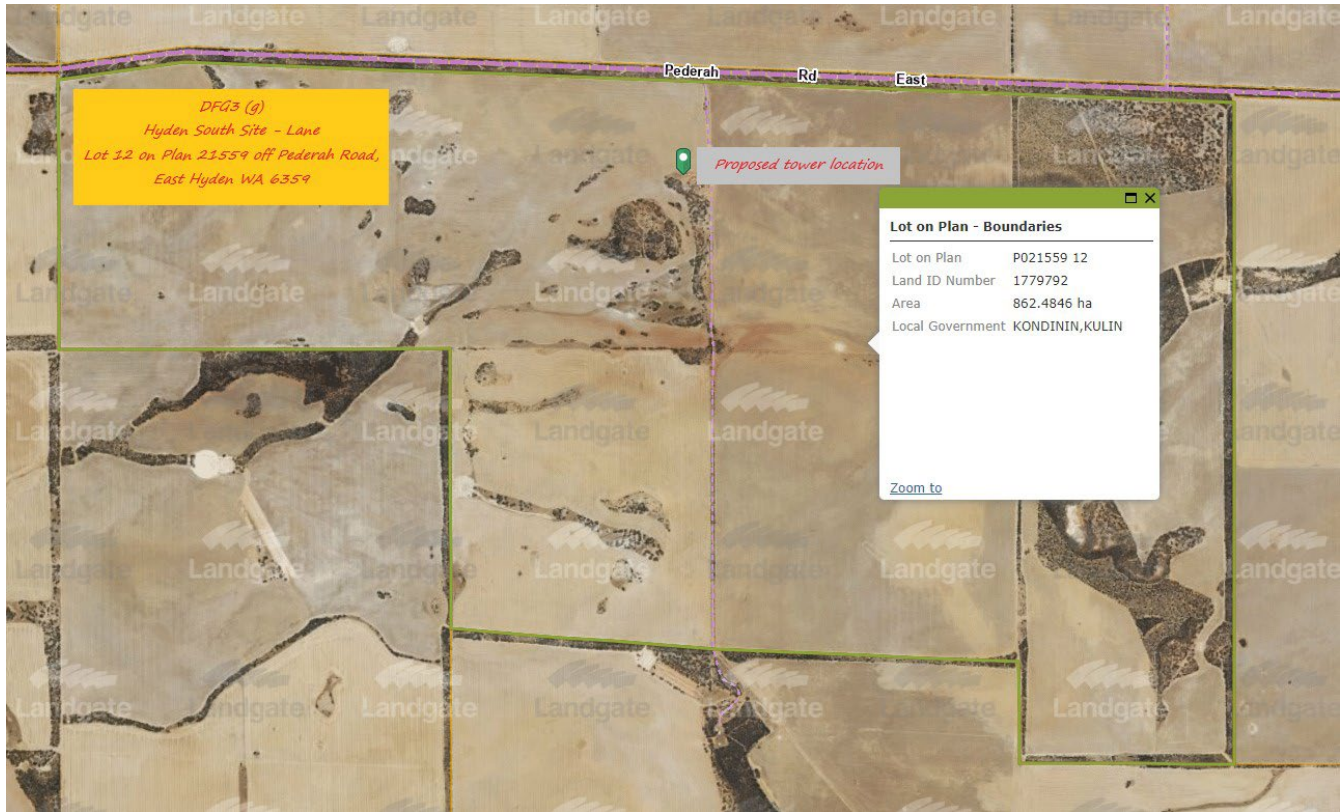


Photo 2



The 30m tower and communications hut will be similar to the adjacent photo



Access to the land will be via Pederah Road East, then onto existing tracks within the farm. The farm gate access is approximately 7m wide. We envisage this to have minimal traffic on it whilst erecting the tower and significantly less once complete. Photo 3 shows the proposed access to site.

Photo 3

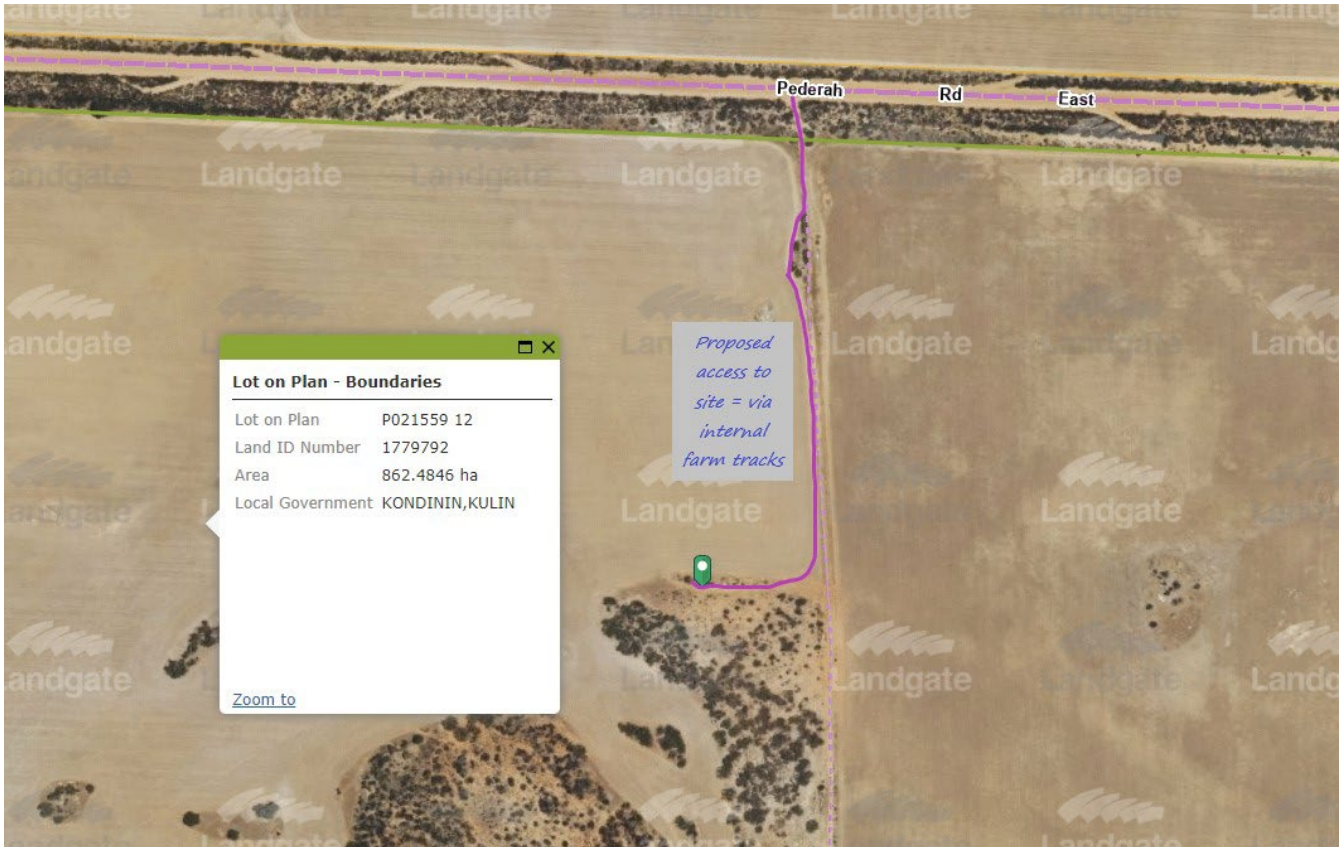
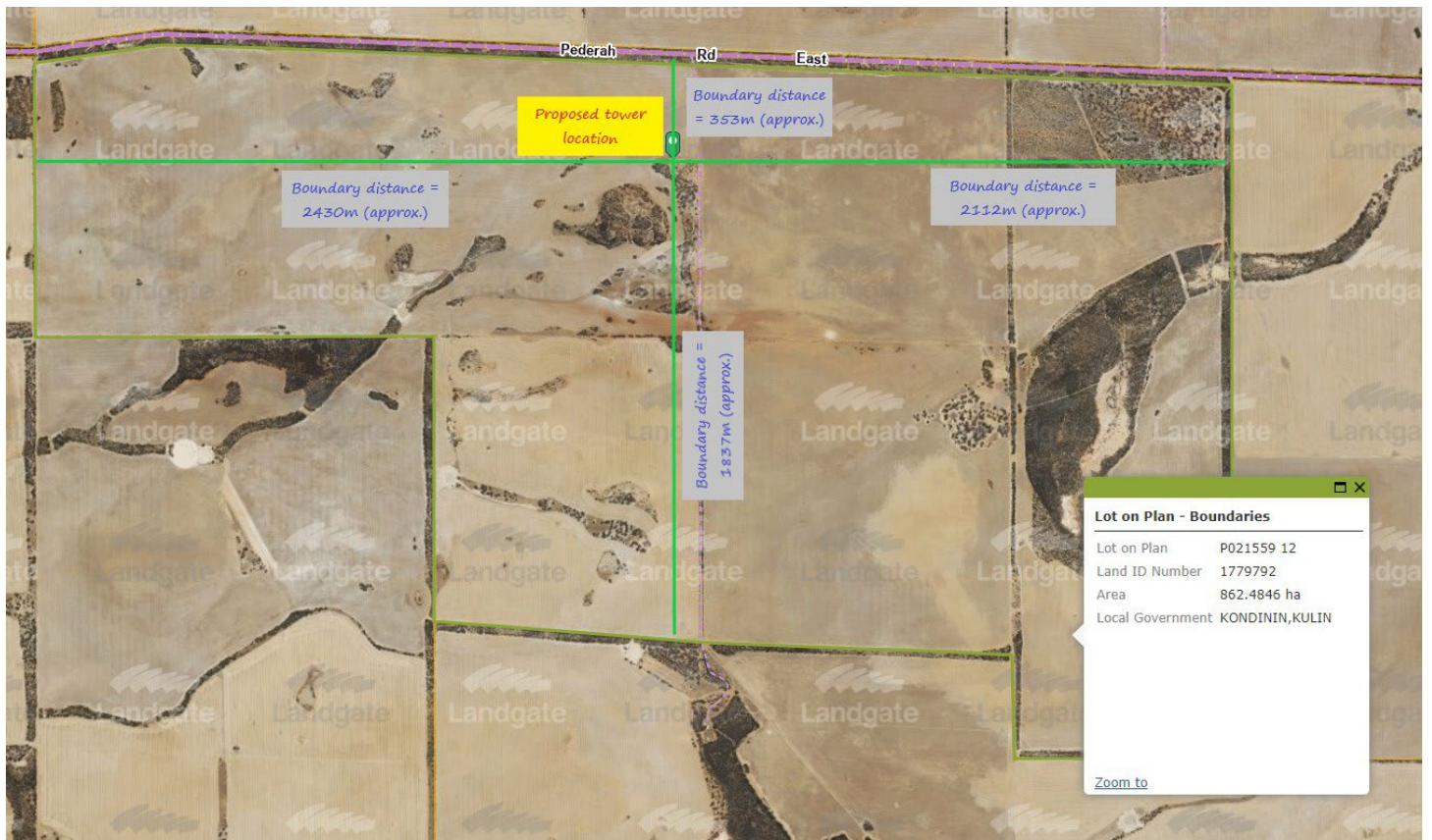
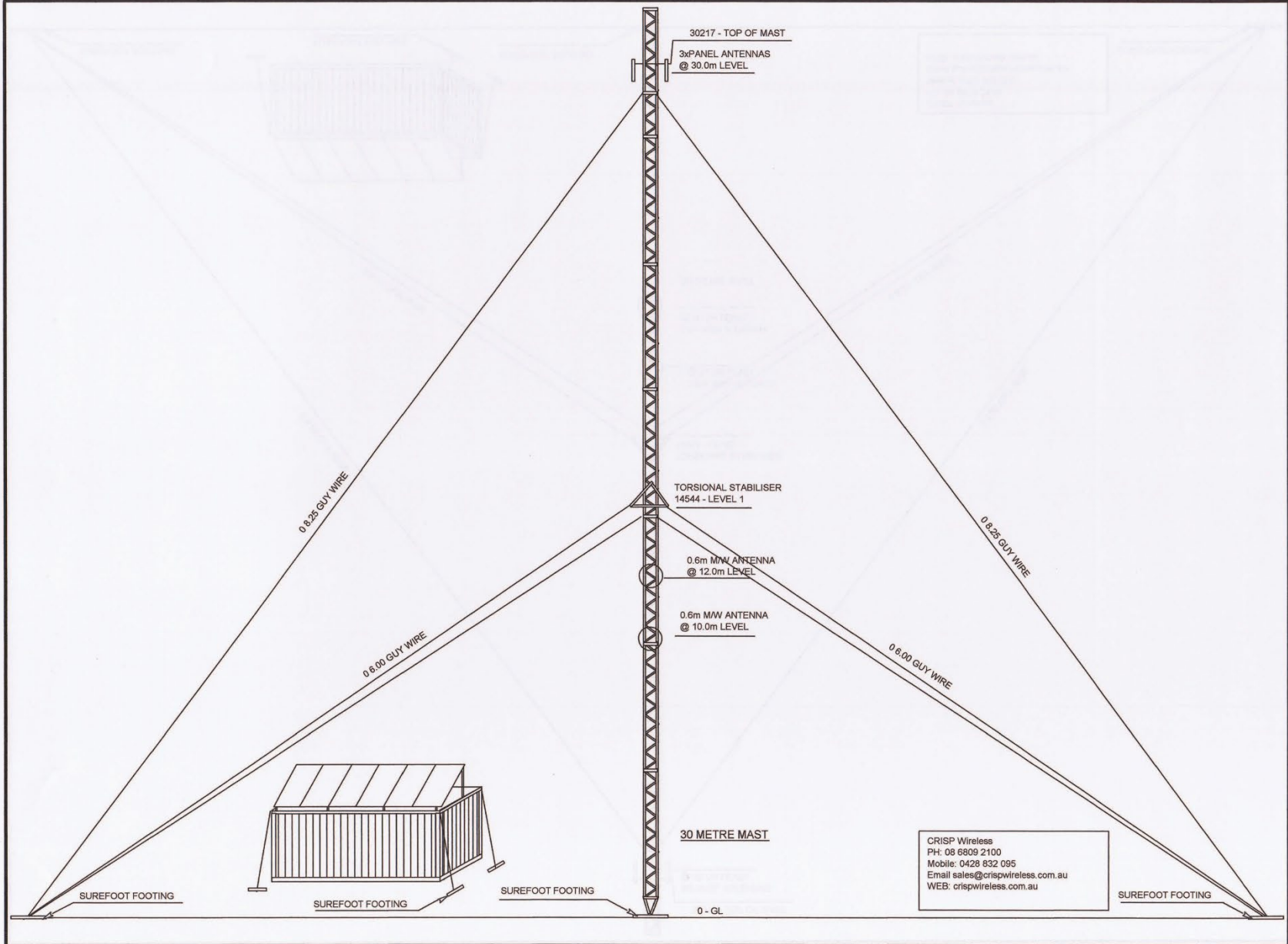


Photo 4 shows the approximate boundary distances: ranging from approximately 353m to 2430m

Photo 4





Contact List

CEO

Leigh Ballard

E: ballard@crispwireless.com.au

M: 0428 832 095

Project Manager

Jeremy Devenish

E: jdevenish@crispwireless.com.au

M: 040480289



B. Boundary distances

Pederah Rd East

Proposed tower location

Boundary distance = 353m (approx.)

Boundary distance = 2430m (approx.)

Boundary distance = 2112m (approx.)

Boundary distance = 1837m (approx.)

Lot on Plan - Boundaries

Lot on Plan	P021559 12
Land ID Number	1779792
Area	862.4846 ha
Local Government	KONDININ,KULIN

[Zoom to](#)

C. Site Access

Pederah Rd East

Lot on Plan - Boundaries

Lot on Plan	P021559 12
Land ID Number	1779792
Area	862.4846 ha
Local Government	KONDININ,KULIN

[Zoom to](#)

Proposed access to site = via internal farm tracks



D. Site location with DFG

Pederah Rd East

DFG3 (g)
Hyden South Site - Lane
Lot 12 on Plan 21559 off Pederah Road,
East Hyden WA 6359

Proposed tower location

Lot on Plan - Boundaries

Lot on Plan	P021559 12
Land ID Number	1779792
Area	862.4846 ha
Local Government	KONDININ, KULIN

[Zoom to](#)

E. Site location with lot details

Pederah Rd East

Lot on Plan - Boundaries

Lot on Plan	P021559 12
Land ID Number	1779792
Area	862.4846 ha
Local Government	KONDININ, KULIN

[Zoom to](#)

9.2.1 List of Accounts

17th August 2022

CERTIFICATE OF CHIEF EXECUTIVE OFFICER

The Schedule of Cheques, EFTs and Direct Debits as submitted to each Member of Council on 17th August 2022 have been checked and is fully supported by Vouchers and Invoices which have been duly certified as to the receipt of goods and rendition of services and as to prices, computations and costings and the amounts shown have been paid. Details as follows:

Municipal Account

Electronic Fund Transfers	EFT15492 -15601	\$	666,516.87
Cheques	19204 to 19217	\$	42,813.43
Direct Debits - NAB Credit Cards	DD18874.1	\$	3,349.08
Direct Debits - Transport - Hyden		\$	34,654.45
Direct Debits - Transport - Kondinin		\$	23,284.75
Direct Debits - Other		\$	80,683.52
EFTPOS Merchant Fees		\$	922.12
Bank Fees - NAB Connect & Tyro		\$	131.53
Payroll EFTs		\$	179,802.75
	Total Muni	\$	<u>1,032,158.50</u>

Trust Account

Cheque/s		\$	-
Electronic Fund Transfers		\$	-
	Total Trust	\$	<u>-</u>

TOTAL **\$** **1,032,158.50**

Signed:



CHIEF EXECUTIVE OFFICER

List of Accounts Due & Submitted to Council 01/07/2022 to 31/07/2022

Chq/EFT/ INV	Date	Name	Description	Bank	Inv Amount	Paid Amount
EFT15492 DEDUCTION	05/07/2022 03/07/2022	Kondinin Social Club Kondinin Social Club	Payroll deductions Payroll deductions	1 1	\$ 65.00	-\$ 65.00
EFT15493 DEDUCTION	05/07/2022 03/07/2022	Australian Services Union Australian Services Union	Payroll deductions Payroll deductions	1 1	\$ 77.70	-\$ 77.70
EFT15494 DEDUCTION	05/07/2022 03/07/2022	KONDININ IGA XPRESS KONDININ IGA XPRESS	Payroll deductions Payroll deductions	1 1	\$ 105.00	-\$ 105.00
EFT15495 DEDUCTION	05/07/2022 03/07/2022	Kondinin Trust Fund Kondinin Trust Fund	Payroll deductions Payroll deductions	1 1	\$ 1,180.00	-\$ 1,180.00
EFT15496 DEDUCTION	05/07/2022 03/07/2022	Child Support Agency Child Support Agency	Payroll deductions Payroll deductions	1 1	\$ 260.41	-\$ 260.41
EFT15497 44	06/07/2022 04/07/2022	WE WILL DO CLEANING WE WILL DO CLEANING	Cleaning Cleaning - 27/06/22 - 03/07/22	1 1	\$ 1,677.50	-\$ 1,677.50
EFT15498 16166	06/07/2022 03/07/2022	WHEATBELT CLEAN WHEATBELT CLEAN	Cleaning Cleaning - 27/06/22 - 03/07/22	1 1	\$ 1,816.65	-\$ 1,816.65
EFT15499	30/06/2022	Merredin Telephone Services	SECURITY MONITORING MEDICAL CENTRE - JULY 2021 - JUNE 2022 - JUNE 2022			-\$ 44.00
IV2032	30/06/2022	Merredin Telephone Services	SECURITY MONITORING MEDICAL CENTRE - JULY 2021 - JUNE 2022 - JUNE 2022		\$ 44.00	
EFT15500 145716	30/06/2022 30/06/2022	Resonline Pty Ltd Resonline Pty Ltd	ROOM MANAGER MONTHLY FEE - JUNE 2022 ROOM MANAGER MONTHLY FEE - JUNE 2022		\$ 84.70	-\$ 84.70
EFT15501 50703	30/06/2022 30/06/2022	Avon Waste Avon Waste	DOMESTIC RUBBISH DOMESTIC RUBBISH, RECYCLING, KONDININ WTS, HYDEN WTS, LANDFILL		\$ 18,642.07	-\$ 18,642.07
EFT15502 541-S133106 542-S133106	30/06/2022 26/06/2022 30/06/2022	TOLL IPEC PTY LTD TOLL IPEC PTY LTD TOLL IPEC PTY LTD	FREIGHT WA POULTRY FREIGHT WA POULTRY WESTRAC X 2, INDUSTRIAL AUTOMATION		\$ 57.40 \$ 47.40	-\$ 104.80
EFT15503 JUNE 2022	30/06/2022 30/06/2022	KONDININ IGA XPRESS KONDININ IGA XPRESS	OFFICE CONSUMABLES OFFICE CONSUMABLES		\$ 368.14	-\$ 368.14
EFT15504 1-01-057362	30/06/2022 28/06/2022	Ilich Hardware & Rural Ilich Hardware & Rural	ADBLUE - 1,000LT FAST SETTING CEMENT, JERRY CAN 10LT, CHAIN & BAR OIL, SCRUBBING BRUSH & HANDLE, GLYPHOSATE & FUSILATE, HAND WEEDER, ADBLUE - 1,000LT		\$ 3,135.95	-\$ 3,135.95
EFT15505 772	30/06/2022 28/06/2022	Kondinin Building Service - Contract Kondinin Building Service - Contract	HOT WATER SYSTEM CHECK REPLACE REMOVE VANDALISM IN MALE TOILET, INSTALL REPLACEMENT TOILET CISTERN INLET VALVE & TOILET ROLL HOLDER, REPLACED DAMAGED WINDOW IN GATEKEEPER'S BOX, CALL OUT TOILET BLOCKED, REPLACE LOCK SYSTEM, REPLACE LOCK SYSTEM, REPAIR BACK DOOR LOCK - HARVEST PLACE, INSPECT SOUTHERN ENTRANCE - BASIN TAP IN HOME CHANGE ROOMS, INSTALL FRONT COUNTER SCREENS, REPLACE BURNER FOR STOVE TOP		\$ 1,898.89	-\$ 8,084.34
773	30/06/2022	Kondinin Building Service - Contract	LOCK BOX, HOOKS & LOCK CYLINDERS, LOCK BOX & PADLOCKS, REPLACE TAP WASHER AT WASH DOWN BAY, WATER FILTER & HOUSING REPLACEMENT, REPAIR AND REFIX BALUSTRADES ON GAZEBO, REPLACE LOUVRES WITH LAMINATED GLASS, FIX TAPS TO HOME SIDE BASINS, HOT WATER SYSTEM BOOSTER		\$ 2,518.30	
775	30/06/2022	Kondinin Building Service - Contract	HOT WATER SYSTEM CHECK REPLACE		\$ 1,317.45	
774	30/06/2022	Kondinin Building Service - Contract	REPAIR HWS TEMPERING VALVE, REPLACE HOSE ON URINAL, SUPPLY & FIT REPLACEMENT BACK DOOR, MEETING WITH TORY REGARDING HYDEN BUILDINGS, ATTEMPT TO REPAIR COOKER, REGLAZE BROKEN WINDOW, MCCANNS ROCK - RECHARGED BATTERY & TESTED, SERVICE REPAIR GAS HOT PLATE		\$ 2,349.70	
EFT15506	30/06/2022	Kondinin Tyre & Battery Service	NEW TYRES, FITTING & FREIGHT			-\$ 1,577.40

List of Accounts Due & Submitted to Council 01/07/2022 to 31/07/2022

Chq/EFT/ INV	Date	Name	Description	Bank	Inv Amount	Paid Amount
32065	30/06/2022	Kondinin Tyre & Battery Service	NEW TYRES, FITTING & FREIGHT, TYRE REPAIR		\$ 1,577.40	
EFT15507	30/06/2022	Kulin Shire Council	WET HIRE OF DOZER			-\$ 6,985.60
18749	30/06/2022	Kulin Shire Council	WET HIRE OF DOZER		\$ 6,905.60	
18743	30/06/2022	Kulin Shire Council	Kulin Update: Full Page AD (Kids Laser tage Hyden 2022)		\$ 80.00	
EFT15508	30/06/2022	Titan Engineering	REPAIRS TO WEB SCRAPER			-\$ 258.50
1464	30/06/2022	Titan Engineering	REPAIRS TO WEB SCRAPER, REPAIRS TO WEB SCRAPER		\$ 258.50	
EFT15509	30/06/2022	Landgate	COPY OF CERTIFICATE OF TITLE			-\$ 286.10
376305	28/06/2022	Landgate	MINING TENEMENT CHARGABLE - SCHEDULE M2022/6 - 18/05/22 - 03/06/22		\$ 41.30	
1197394	30/06/2022	Landgate	COPY OF CERTIFICATE OF TITLE		\$ 244.80	
EFT15510	30/06/2022	Wave Rock Caravan Park & Chalets	ELECTRICITY USAGE - JUNE 2022			-\$ 307.05
JUN 062	30/06/2022	Wave Rock Caravan Park & Chalets	ELECTRICITY USAGE - JUNE 2022		\$ 307.05	
EFT15511	30/06/2022	Fred IT GROUP PTY LTD	SETUP AND CONFIGURE FRED CONNECT & MAIN DATA, HI SERVICES AND PBS SETUP & ENABLED			-\$ 82.50
560321	29/06/2022	Fred IT GROUP PTY LTD	SETUP AND CONFIGURE FRED CONNECT & MAIN DATA, HI SERVICES AND PBS SETUP & ENABLED		\$ 82.50	
EFT15512	30/06/2022	Hyden Community Resource Centre	Kid's Event poster for July School holidays 2022 Laser Tag			-\$ 230.00
32619	03/06/2022	Hyden Community Resource Centre	Town Planning Advert_Hyden Householder		\$ 30.00	
32619	03/06/2022	Hyden Community Resource Centre	Kid's Event poster for July School holidays 2022, Laser Tag		\$ 50.00	
32619	03/06/2022	Hyden Community Resource Centre	Kid's Event poster for July School holidays 2022, Laser Tag		\$ 50.00	
32619	03/06/2022	Hyden Community Resource Centre	Booking of Hyden CRC for community heritage survey review meeting		\$ 30.00	
32619	03/06/2022	Hyden Community Resource Centre	HYDEN 100 RATES PRINTS		\$ 20.00	
32619	03/06/2022	Hyden Community Resource Centre	Heritage Survery notice & Have your say Bin Enclosures notice x2 weeks - Full pages		\$ 50.00	
EFT15513	30/06/2022	Dr Alain Mackie T/A Weerakoon Pty Ltd	DOCTOR'S SERVICES - KONDININ MEDICAL PRACTICE - JUNE 2022			-\$ 11,220.00
930	30/06/2022	Dr Alain Mackie T/A Weerakoon Pty Ltd	DOCTOR'S SERVICES - KONDININ MEDICAL PRACTICE - JUNE 2022		\$ 11,220.00	
EFT15514	30/06/2022	FEGAN BUILDING SURVEYING	BUILDING SERVICES - 2021-2022 - 15/06/22 - 30/06/22			-\$ 792.00
896	30/06/2022	FEGAN BUILDING SURVEYING	BUILDING SERVICES - 2021-2022 - 15/06/22 - 30/06/22		\$ 792.00	
EFT15515	30/06/2022	THE AG SHOP	MONO ROTOR & STRATOR			-\$ 1,746.08
SINV32253	23/06/2022	THE AG SHOP	MEASURE TAPE		\$ 40.99	
SINV32312	27/06/2022	THE AG SHOP	POLY NIPPLE RED FOR DAM		\$ 18.37	
SINV32373	30/06/2022	THE AG SHOP	MONO ROTOR & STRATOR		\$ 1,686.72	
EFT15516	30/06/2022	KG'S DIESEL SERVICE CENTRE	Repairs and replacement of compressor and control unit dryer KN58 Prime mover Preferred supplier - only diesel mechanic in Kondinin and truck is unable to be relocated			-\$ 32,636.21
5102	04/06/2022	KG'S DIESEL SERVICE CENTRE	BRAKE AIR FAULT INCLUDING FREIGHT - KN2111		\$ 1,459.99	
5103	05/06/2022	KG'S DIESEL SERVICE CENTRE	DIAGNOSE ENGINE FAULTS AND REPAIRS INCLUDING FREIGHT - KN59		\$ 1,845.27	
5104	15/06/2022	KG'S DIESEL SERVICE CENTRE	REMOVE & REPLACE STARTER SWITCH		\$ 193.82	
5108	21/06/2022	KG'S DIESEL SERVICE CENTRE	NOT STARTING - CHAINSAW		\$ 146.30	
5111	24/06/2022	KG'S DIESEL SERVICE CENTRE	TRANSMISSION LOCKED INTO GEAR - KN62		\$ 121.00	
5125	25/06/2022	KG'S DIESEL SERVICE CENTRE	Repairs and replacement of compressor and control unit dryer KN58 Prime mover, Preferred supplier - only deisel mechanic in Kondinin and truck is unable to be relocated.		\$ 2,070.74	
5115	25/06/2022	KG'S DIESEL SERVICE CENTRE	270,000KM SERVICE INCLUDING FREIGHT - KN77		\$ 2,431.25	

List of Accounts Due & Submitted to Council 01/07/2022 to 31/07/2022

Chq/EFT/ INV	Date	Name	Description	Bank	Inv Amount	Paid Amount
5124	26/06/2022	KG'S DIESEL SERVICE CENTRE	Repairs and replacement of compressor and control unit dryer KN58 Prime mover, Preferred supplier - only diesel mechanic in Kondinin and truck is unable to be relocated		\$ 3,887.77	
5119	30/06/2022	KG'S DIESEL SERVICE CENTRE	FUEL FILTERS		\$ 407.99	
5120	30/06/2022	KG'S DIESEL SERVICE CENTRE	HALOGEN GLOBE INCLUDING FREIGHT - KN78		\$ 191.84	
5131	30/06/2022	KG'S DIESEL SERVICE CENTRE	HYDRAULIC COUPLINGS INCLUDING FREIGHT - KN2418		\$ 581.68	
5132	30/06/2022	KG'S DIESEL SERVICE CENTRE	COOLANT - 1LT		\$ 16.37	
5126	30/06/2022	KG'S DIESEL SERVICE CENTRE	Repairs and replacement of compressor and control unit dryer KN58 Prime mover, Preferred supplier - only diesel mechanic in Kondinin and truck is unable to be relocated		\$ 12,445.32	
5127	30/06/2022	KG'S DIESEL SERVICE CENTRE	Repairs and replacement of compressor and control unit dryer KN58 Prime mover, Preferred supplier - only deisel mechanic in Kondinin and truck is unable to be relocated		\$ 6,287.60	
5117	30/06/2022	KG'S DIESEL SERVICE CENTRE	KN0 - 30,000KM SERVICE INCLUDING FREIGHT		\$ 549.27	
EFT15517	30/06/2022	ECOWATER SERVICES	AQUARIUS MAINTENANCE SERVICE			-\$ 560.80
J2332	30/06/2022	ECOWATER SERVICES	AQUARIUS MAINTENANCE SERVICE		\$ 315.00	
J2329	30/06/2022	ECOWATER SERVICES	BIOMAX MAINTENANCE SERVICE- CHLORINE TABLES PACK OF 5		\$ 245.80	
EFT15518	30/06/2022	CTI LOGISTICS REGIONAL FREIGHT	FREIGHT - SIGMA CHEMICALS			-\$ 217.78
CISF502136	30/06/2022	CTI LOGISTICS REGIONAL FREIGHT	FREIGHT - SIGMA CHEMICALS		\$ 217.78	
EFT15519	30/06/2022	PERITUS TECHNOLOGY	CWO & CREDIT CARD CHARGES FOR JULY 2021 TIL JUNE 2022 - JUNE 2022			-\$ 73.75
102890	30/06/2022	PERITUS TECHNOLOGY	CWO & CREDIT CARD CHARGES FOR JULY 2021 TIL JUNE 2022 - JUNE 2022		\$ 73.75	
EFT15520	30/06/2022	IEQUIP - ULTIMO PARTNERS PTY LTD	24 TONNE MULTI TYRED ROLLER			-\$ 18,946.40
2020327	30/06/2022	IEQUIP - ULTIMO PARTNERS PTY LTD	MULTI TYRED ROLLER - 20 TONNE		\$ 3,465.00	
2020328	30/06/2022	IEQUIP - ULTIMO PARTNERS PTY LTD	24 TONNE MULTI TYRED ROLLER		\$ 6,534.00	
2020339	30/06/2022	IEQUIP - ULTIMO PARTNERS PTY LTD	COMPACT TRACK LOADER HIRE		\$ 3,498.00	
2020323	30/06/2022	IEQUIP - ULTIMO PARTNERS PTY LTD	HIRE OF TWIN DRUM ROLLER 2.7 TONNE INCLUDING PICK UP		\$ 5,449.40	
EFT15521	30/06/2022	LEE'S EARTHMOVING	Supply of Gravel 5206 cubic meters @ \$1.65 incl GST			-\$ 8,589.90
30	30/06/2022	LEE'S EARTHMOVING	Supply of Gravel 5206 cubic meters @ \$1.65 incl GST		\$ 8,589.90	
EFT15522	30/06/2022	EXURBAN RURAL AND REGIONAL PLANNING	TOWN PLANNING CONSULTING SERVICES - 01/08/21 - 30/06/22			-\$ 308.00
UPR-4205	30/06/2022	EXURBAN RURAL AND REGIONAL PLANNING	TOWN PLANNING CONSULTING SERVICES - 01/08/21 - 30/06/22		\$ 308.00	
EFT15523	30/06/2022	AFGRI EQUIPMENT AUSTRALIA PTY LTD	FILTERS FOR SERVICE			-\$ 81.78
2595115	08/06/2022	AFGRI EQUIPMENT AUSTRALIA PTY LTD	FILTERS FOR SERVICE		\$ 40.89	
2595446	09/06/2022	AFGRI EQUIPMENT AUSTRALIA PTY LTD	FILTERS FOR SERVICE		\$ 40.89	
EFT15524	30/06/2022	NUTRIEN AG SOLUTIONS	ELBOWS			-\$ 72.86
907186104	28/06/2022	NUTRIEN AG SOLUTIONS	ELBOWS		\$ 72.86	
EFT15525	30/06/2022	THINKPROJECT AUSTRALIA PTY LTD	VIRTUAL RAMM TRAINING COURSE - DEB WRIGHTQ			-\$ 770.00
INV-0523	30/06/2022	THINKPROJECT AUSTRALIA PTY LTD	VIRTUAL RAMM TRAINING COURSE - DEB WRIGHTQ		\$ 770.00	
EFT15526	30/06/2022	CONWAY HIGHBURY PTY LTD	LOCAL LAW REVIEW			-\$ 660.00
650	30/04/2022	CONWAY HIGHBURY PTY LTD	LOCAL LAW REVIEW		\$ 660.00	
EFT15527	30/06/2022	CLOUD COLLECTIONS PTY LTD	ADDITIONAL PROCESS SERVICE A72			-\$ 198.00

List of Accounts Due & Submitted to Council 01/07/2022 to 31/07/2022

Chq/EFT/ INV	Date	Name	Description	Bank	Inv Amount	Paid Amount
3189	30/06/2022	CLOUD COLLECTIONS PTY LTD	ADDITIONAL PROCESS SERVICE A72		\$ 198.00	
EFT15528	15/07/2022	TASTE BUDD'S COOKING STUDIO	Gourmet in the Garden 2023 - Deposit	1		-\$ 1,265.00
INV-1977	07/07/2022	TASTE BUDD'S COOKING STUDIO	Gourmet in the Garden 2023 - Deposit	1	\$ 1,265.00	
EFT15529	15/07/2022	Deering Electrical Solutions	Upgrade Hyden Depot Electrical Compliance	1		-\$ 5,061.48
913	03/07/2022	Deering Electrical Solutions	Upgrade Hyden Depot Electrical Compliance	1	\$ 4,711.42	
915	09/07/2022	Deering Electrical Solutions	Hardwired smoke alarms at Hyden Rec Centre	1	\$ 350.06	
EFT15530	15/07/2022	THE INDUSTRIAL AUTOMATION GROUP	Fixing issues at Aylmore Road and King Rocks Standpipes	1		-\$ 1,485.00
ACC-SINV-22- 07-14857	13/07/2022	THE INDUSTRIAL AUTOMATION GROUP	Fixing issues at Aylmore Road and King Rocks Standpipes	1	\$ 1,485.00	
EFT15531	15/07/2022	Merredin Refrigeration & Air Conditioning	Fix Airconditioner- 2 Wignell Street, Kondinin	1		-\$ 1,232.48
17411	10/07/2022	Merredin Refrigeration & Air Conditioning	Fix Airconditioner- 2 Wignell Street, Kondinin	1	\$ 1,232.48	
EFT15532	15/07/2022	Abco	Cleaning Supplies throughout the Shire	1		-\$ 726.12
INV808512	04/07/2022	Abco	Cleaning Supplies throughout the Shire	1	\$ 726.12	
EFT15533	15/07/2022	B J Haslam	Rental - Hyden Office 01/01/22 - 31/12/2022	1		-\$ 18,200.00
JAN-DEC 22	14/07/2022	B J Haslam	Rental - Hyden Office 01/01/22 - 31/12/2022	1	\$ 18,200.00	
EFT15534	15/07/2022	KONDININ MEDICAL	MEDICAL - SHAYE DUCKWORTH	1		-\$ 165.00
57299	01/07/2022	KONDININ MEDICAL	MEDICAL - SHAYE DUCKWORTH	1	\$ 165.00	
EFT15535	15/07/2022	DR & JR McCubbing	Roadtrain Service - Modesty Rocks East Rd	1		-\$ 10,890.00
16171	10/07/2022	DR & JR McCubbing	Roadtrain Service - Modesty Rocks East Rd	1	\$ 10,890.00	
EFT15536	15/07/2022	Waveline Hardware	ROSE FERTILISER, RAKE & HANDLE	1		-\$ 50.40
10097475	07/07/2022	Waveline Hardware	ROSE FERTILISER, RAKE & HANDLE,	1	\$ 50.40	
EFT15537	15/07/2022	WesTrac Equipment	Parts for Cat Grader - KN81	1		-\$ 8,926.28
PI7179966	06/07/2022	WesTrac Equipment	TD TO 30 CAT Transmission Drive Train Oil 4500hr	1	\$ 104.18	
PI7187273	08/07/2022	WesTrac Equipment	1 x Cat Grader door KN81 - RH	1	\$ 8,568.66	
PI7187274	08/07/2022	WesTrac Equipment	SENSOR & SEAL	1	\$ 253.44	
EFT15538	15/07/2022	Liberty Rural	DIESEL - KONDININ & HYDEN DEPOTS	1		-\$ 33,058.97
F13022556	01/07/2022	Liberty Rural	DIESEL - KONDININ & HYDEN DEPOTS	1	\$ 18,088.80	
F13040258	07/07/2022	Liberty Rural	DIESEL - KONDININ & HYDEN DEPOTS	1	\$ 14,970.17	
EFT15539	15/07/2022	APRA Ltd	MUSIC FOR COUNCILS - 01/07/22-30/06/22	1		-\$ 261.78
260181	02/07/2022	APRA Ltd	MUSIC FOR COUNCILS - 01/07/22-30/06/23	1	\$ 261.78	
EFT15540	15/07/2022	Best Office Systems	INTERACTIVE FLAT PANEL	1		-\$ 7,744.00
604307	01/07/2022	Best Office Systems	INTERACTIVE FLAT PANEL	1	\$ 7,744.00	
EFT15541	15/07/2022	Perfect Computer Solutions	Computer Issues	1		-\$ 637.50
27345	12/07/2022	Perfect Computer Solutions	MONITORING & MANAGEMENT - JUNE 22	1	\$ 85.00	
27345	12/07/2022	Perfect Computer Solutions Pty Ltd	EOY BACK-UP PAYROLL, DEPOT ADMIN COMPUTER NOT WORKING CORRECTLY, PRINTER NOT WORKING, PRINTER NOT WORKING, RUN WINDOWS UPDATE OF DOCTOR'S PC APPLIED BP DATA UPDATE	1	\$ 552.50	
EFT15542	15/07/2022	BP Medical	Medical Supplies	1		-\$ 520.81
1636095	07/07/2022	BP Medical	Medical Supplies	1	\$ 439.13	
1636503	08/07/2022	BP Medical	Medical Supplies	1	\$ 81.68	
EFT15543	15/07/2022	HERSEY'S SAFETY PTY	MEASURING WHEEL	1		-\$ 374.00
47788	08/07/2022	HERSEY'S SAFETY PTY	MEASURING WHEEL	1	\$ 374.00	
EFT15544	15/07/2022	Sensis Pty Ltd	Caravan Park Advertising - July 2022	1		-\$ 97.17
INV25080364	08/07/2022	Sensis Pty Ltd	Caravan Park Advertising - July 2023	1	\$ 97.17	
EFT15545	15/07/2022	ELGAS LIMITED	2x45Kg Bottles of gas for Kondinin pavilion	1		-\$ 325.60
1610818614	11/07/2022	ELGAS LIMITED	2x45Kg Bottles of gas for Kondinin pavilion	1	\$ 325.60	
EFT15546	15/07/2022	THE BROWN FAMILY	Gravel & Sand	1		-\$ 7,081.20
15 - 17	06/07/2022	THE BROWN FAMILY	Gravel & Sand - Hyden Pool Carpark	1	\$ 1,588.95	
	07/07/2022	THE BROWN FAMILY	Sand for Gardens	1	\$ 5,492.25	
EFT15547	15/07/2022	PROFORM CIVIL PTY LTD	Hyden Pool Carpark	1		-\$ 29,294.03
INV-00558	05/07/2022	PROFORM CIVIL PTY LTD	Hyden Pool Carpark	1	\$ 29,294.03	
EFT15548	15/07/2022	WE WILL DO CLEANING	CLEANING - 04/07/22 - 10/07/22	1		-\$ 2,007.50
45	11/07/2022	WE WILL DO CLEANING	CLEANING - 04/07/22 - 10/07/22	1	\$ 2,007.50	
EFT15549	15/07/2022	WA Contract Ranger	RANGER - 20/06/22 - 30/06/22 - 15 HOURS	1		-\$ 2,018.50
4059	03/07/2022	WA Contract Ranger	RANGER - 20/06/22 - 30/06/22 - 15 HOURS	1	\$ 1,402.50	

List of Accounts Due & Submitted to Council 01/07/2022 to 31/07/2022

Chq/EFT/ INV	Date	Name	Description	Bank	Inv Amount	Paid Amount
4059	03/07/2022	WA Contract Ranger	RANGER SERVICES - 01/07/22 6 HOURS	1	\$ 616.00	
EFT15550	15/07/2022	WHEATBELT CLEAN	CLEANING - 04/07/22 - 10/07/22	1		-\$ 2,564.10
16173	10/07/2022	WHEATBELT CLEAN	CLEANING - 04/07/22 - 10/07/22	1	\$ 2,564.10	
EFT15551	15/07/2022	Marie's Maintenance	Garden tidy at up 28 Repacholi Parade,	1		-\$ 270.00
13/2022	05/07/2022	Marie's Maintenance	Garden tidy at up 28 Repacholi Parade,	1	\$ 270.00	
EFT15552	15/07/2022	COMPLETE OFFICE	Stationery	1		-\$ 272.21
11199901	12/07/2022	COMPLETE OFFICE	Stationery	1	\$ 272.21	
EFT15553	15/07/2022	QUALITY INNOVATION	Accreditation - Medical Centre	1		-\$ 5,159.00
2641	01/07/2022	QUALITY INNOVATION	Accreditation - Medical Centre	1	\$ 5,159.00	
EFT15554	30/06/2022	Corrigin Shire Council	ROE REGIONAL ENVIRONMENTAL HEALTH	1		-\$ 11,688.51
16386	13/04/2022	Corrigin Shire Council	CREDIT FOR INCORRECT HOUSING	1	-\$ 2,676.30	
16531	30/06/2022	Corrigin Shire Council	ROE REGIONAL ENVIRONMENTAL HEALTH	1	\$ 5,285.50	
16539	30/06/2022	Corrigin Shire Council	ROE REGIONAL ENVIRONMENTAL HEALTH	1	\$ 4,444.00	
16535	30/06/2022	Corrigin Shire Council	ROE REGIONAL ENVIRONMENTAL HEALTH	1	\$ 3,744.40	
16544	30/06/2022	Corrigin Shire Council	BENDERING RECoup FOR THE YEAR ENDING 30/06/22	1	\$ 890.91	
EFT15555	20/07/2022	Kondinin Social Club	Payroll Deduction	1		-\$ 65.00
DEDUCTION	17/07/2022	Kondinin Social Club	Payroll Deduction	1	\$ 65.00	
EFT15556	20/07/2022	Australian Services Union	Payroll Deduction	1		-\$ 77.70
DEDUCTION	17/07/2022	Australian Services Union	Payroll Deduction	1	\$ 77.70	
EFT15557	20/07/2022	KONDININ IGA XPRESS	Payroll Deduction	1		-\$ 105.00
DEDUCTION	17/07/2022	KONDININ IGA XPRESS	Payroll Deduction	1	\$ 105.00	
EFT15558	20/07/2022	Kondinin Trust Fund	Payroll Deduction	1		-\$ 1,180.00
DEDUCTION	17/07/2022	Kondinin Trust Fund	Payroll Deduction	1	\$ 1,180.00	
EFT15559	20/07/2022	Child Support Agency	Payroll Deduction	1		-\$ 870.27
DEDUCTION	17/07/2022	Child Support Agency	Payroll Deduction	1	\$ 870.27	
EFT15560	21/07/2022	Deering Electrical Solutions	Replace of solar light at McCanns BBQ area	1		-\$ 513.70
909	18/07/2022	Deering Electrical Solutions	Replace of solar light at McCanns BBQ area	1	\$ 513.70	
EFT15561	21/07/2022	PRIME CONTRACTING PTY LTD	Demo of 51 & 53 Rankin Street, Kondinin	1		-\$ 33,586.66
1207	20/07/2022	PRIME CONTRACTING PTY LTD	Demo of 51 & 53 Rankin Street, Kondinin	1	\$ 33,586.66	
EFT15562	21/07/2022	Waveline Hardware	Keys cut - Hyden Youth Base	1		-\$ 28.30
10097531	09/07/2022	Waveline Hardware	Keys cut - Hyden Youth Base	1	\$ 28.30	
EFT15563	21/07/2022	WesTrac Equipment	Sensor - Cat Grader - KN81	1		-\$ 244.41
PI7220155	19/07/2022	WesTrac Equipment	Sensor - Cat Grader - KN81	1	\$ 244.41	
EFT15564	21/07/2022	LOCAL GOVERNMENT	CEO Full Membership - 2022-2023	1		-\$ 531.00
27064	01/07/2022	LOCAL GOVERNMENT	CEO Full Membership - 2022-2024	1	\$ 531.00	
EFT15565	21/07/2022	LGISWA	LG INSURANCE- INST ONE - 2022-2023	1		-\$ 143,104.93
000899	01/07/2022	LGISWA	BUSHFIRE - INST ONE- 2022-2023	1	\$ 7,935.13	
001061	01/07/2022	LGISWA	COMM CRIME & CYBER LIA - INST 1 - 2223	1	\$ 3,464.92	
000770	01/07/2022	LGISWA	PROPERTY- INST 1 - 2022-2023	1	\$ 57,505.80	
002022	01/07/2022	LGISWA	LGIS MANAGEMENT LIABILITY 2022-2023	1	\$ 5,125.82	
002153	01/07/2022	LGISWA	MOTOR VEH INST 1 - 2022-2023	1	\$ 14,454.02	
001624	01/07/2022	LGISWA	PERSONAL ACC VOL INST 1 - 2022-2023	1	\$ 258.34	
000044	01/07/2022	LGISWA	LGIS LIABILITY - 2022-2023	1	\$ 14,899.50	
002110	01/07/2022	LGISWA	TRAVEL FIRST INSTALLMENT - 2022-2023	1	\$ 438.90	
000568	01/07/2022	LGISWA	WORKCARE - INST 1 - 2022-2023	1	\$ 39,022.50	
EFT15566	21/07/2022	IT Vision	ANNUAL LICENCE FEE FOR SYNERGY	1		-\$ 38,910.75
37131	01/07/2022	IT Vision	ANNUAL LICENCE FEE FOR SYNERGY SOFT MODULES - 2022-2023, ANNUAL LICENCE FEE FOR SYNERGY DATABASE	1	\$ 38,910.75	
EFT15567	21/07/2022	Symbion Pharmacy	PHARMACY PURCHASES - JULY 2022	1		-\$ 85.22
187533194	14/07/2022	Symbion Pharmacy	PHARMACY PURCHASES - JULY 2022	1	\$ 85.22	
EFT15568	21/07/2022	Hyden IGA	Laser Tag Event Food Budget	1		-\$ 263.23
96118	05/07/2022	Hyden IGA	Laser Tag Event Food Budget	1	\$ 263.23	
EFT15569	21/07/2022	Kondinin Mens Shed	Kondinin Men Shed: Men's Health Breakfast Donation	1		-\$ 200.00
2	20/07/2022	Kondinin Mens Shed	Kondinin Men Shed: Men's Health Breakfast Donation	1	\$ 200.00	
EFT15570	21/07/2022	T-QUIP	Toro Z Ride on Mower - P127	1		-\$ 14,223.60
111953	18/07/2022	T-QUIP	Toro Z Ride on Mower - P127	1	\$ 14,223.60	
EFT15571	21/07/2022	FEGAN BUILDING	BUILDING SERVICES - 01/07/22-15/07/22	1		-\$ 792.00
901	17/07/2022	FEGAN BUILDING	BUILDING SERVICES - 01/07/22-15/07/22	1	\$ 792.00	
EFT15572	21/07/2022	LGIS Insurance Broking	INSURANCE	1		-\$ 6,316.49
062-212735	01/07/2022	LGIS Insurance Broking	MARINE CARGO INSU - 30/06/22 - 30/06/23	1	\$ 519.75	
062-212581	01/07/2022	LGIS Insurance Broking	SALARY CONTIN - 30/06/22 - 30/06/23	1	\$ 5,796.74	

List of Accounts Due & Submitted to Council 01/07/2022 to 31/07/2022

Chq/EFT/ INV	Date	Name	Description	Bank	Inv Amount	Paid Amount
EFT15573	21/07/2022	BITUTEK PTY LTD	Hyden Pool Carpark	1		-\$ 9,080.50
7157	19/07/2022	BITUTEK PTY LTD	Hyden Pool Carpark	1	\$ 9,080.50	
EFT15574	21/07/2022	WE WILL DO CLEANING	CLEANING - 11/07/22 - 17/07/22	1		-\$ 2,227.50
46	19/07/2022	WE WILL DO CLEANING	CLEANING - 11/07/22 - 17/07/22	1	\$ 2,227.50	
EFT15575	21/07/2022	WA Contract Ranger	RANGER SERVICE - 05 & 12/07/22 16 Hrs	1		-\$ 1,496.00
4089	17/07/2022	WA Contract Ranger	RANGER SERVICE - 05 & 12/07/22 16 Hrs	1	\$ 1,496.00	
EFT15576	21/07/2022	WHEATBELT CLEAN	CLEANING - 11/07/22 - 17/07/22	1		-\$ 1,643.40
16176	16/07/2022	WHEATBELT CLEAN	CLEANING - 11/07/22 - 17/07/22	1	\$ 1,643.40	
EFT15577	21/07/2022	THINKPROJECT	RAMM TRANSPORT ASSET FEES 22-23	1		-\$ 8,432.88
RSL-18817	01/07/2022	THINKPROJECT	RAMM TRANSPORT ASSET FEES 22-24	1	\$ 8,432.88	
EFT15578	21/07/2022	COMPLETE OFFICE	Stationery	1		-\$ 111.85
11206912	14/07/2022	COMPLETE OFFICE	Stationery	1	\$ 111.85	
EFT15579	21/07/2022	AKA EVENTS HIRE	50% Marquee Deposit for Hyden 100	1		-\$ 24,043.25
9958	07/07/2022	AKA EVENTS HIRE	50% Marquee Deposit for Hyden 100	1	\$ 24,043.25	
EFT15580	21/07/2022	VARIETY WA	SPONSORSHIP FOR VARIETY BASH	1		-\$ 10,000.00
RES 3929	20/07/2022	VARIETY WA	SPONSORSHIP FOR VARIETY BASH	1	\$ 10,000.00	
EFT15581	21/07/2022	RUTH DUNWELL	REFUND FOR CHALET - 14 JULY 2022	1		-\$ 90.00
REFUND	20/07/2022	RUTH DUNWELL	REFUND FOR CHALET - 14 JULY 2022	1	\$ 90.00	
EFT15582	30/06/2022	Landgate	RURAL UV'S CHARGEABLE - SCHEDULE R2022/2 - 19/02/22 - 27/05/22			-\$ 86.94
375913	24/06/2022	Landgate	RURAL UV'S CHARGEABLE - SCHEDULE R2022/2 - 19/02/22 - 27/05/22		\$ 86.94	
EFT15583	30/06/2022	Dr Alain Mackie T/A Weerakoon Pty Ltd	DOCTOR'S SERVICES - KONDININ MEDICAL PRACTICE - MAY 2022			-\$ 18,480.00
MAY 2022	30/06/2022	Dr Alain Mackie T/A Weerakoon Pty Ltd	DOCTOR'S SERVICES - KONDININ MEDICAL PRACTICE - MAY 2022		\$ 18,480.00	
EFT15584	30/06/2022	Mallebee - KW & DH Graham	Supply of Gravel - 1.65(incl gst) x 2652 cubic mtr for RCC088 Modesty Rock			-\$ 4,375.80
224	30/06/2022	Mallebee - KW & DH Graham	Supply of Gravel - 1.65(incl gst) x 2652 cubic mtr for RCC088 Modesty Rock		\$ 4,375.80	
EFT15585	30/06/2022	DEPARTMENT OF MINES, INDUSTRY REGULATION & SAFETY	JUNE 2022 RETURN			-\$ 169.95
MAY 2022	30/06/2022	DEPARTMENT OF MINES, INDUSTRY REGULATION & SAFETY	MAY 2022 RETURN		\$ 56.65	
JUNE 2022	30/06/2022	DEPARTMENT OF MINES, INDUSTRY REGULATION & SAFETY	JUNE 2022 RETURN		\$ 113.30	
EFT15586	30/06/2022	CRISP WIRELESS PTY LTD	CONTRIBUTION AS PER COUNCIL RESOLUTION 3738			-\$ 33,000.00
INV-10596	18/05/2022	CRISP WIRELESS PTY LTD	CONTRIBUTION AS PER COUNCIL RESOLUTION 3738		\$ 33,000.00	
EFT15587	28/07/2022	Corrigin Shire Council	RRRRS - ASBESTOS KND DEMOLITION	1		-\$ 880.00
16675	22/07/2022	Corrigin Shire Council	RRRRS - ASBESTOS KND DEMOLITION	1	\$ 880.00	
EFT15588	28/07/2022	Craig Soper Contracting	500hr Serv - Step, Door, Sensors - KN81	1		-\$ 1,110.45
2218	20/07/2022	Craig Soper Contracting	500hr Serv - Step, Door, Sensors - KN81	1	\$ 1,110.45	
EFT15589	28/07/2022	Waveline Hardware	Various Items	1		-\$ 348.45
10097651	14/07/2022	Waveline Hardware	CEMENT BAGS	1	\$ 92.50	
10097857	22/07/2022	Waveline Hardware	SAFETY BOOTS YULL RIDDELL	1	\$ 234.00	
10097883	25/07/2022	Waveline Hardware	Toilet Seat	1	\$ 21.95	
EFT15590	28/07/2022	Best Office Systems	COPY CHARGE - 20/06/22 - 20/07/22	1		-\$ 430.00
605173	25/07/2022	Best Office Systems	COPY CHARGE - 20/06/22 - 20/07/22	1	\$ 430.00	
EFT15591	28/07/2022	WALGA	WALGA MEMBERSHIP 2022-2023	1		-\$ 25,221.52
SI000378	21/07/2022	WALGA	WALGA MEMBERSHIP 2022-2023,	1	\$ 25,221.52	
EFT15592	28/07/2022	HYDEN TRANSPORT	Cracker Dust for Hyden Pool Car Park	1		-\$ 1,500.68
721	01/07/2022	HYDEN TRANSPORT	Cracker Dust for Hyden Pool Car Park	1	\$ 1,500.68	
EFT15593	28/07/2022	T-QUIP	KN801 - Toro GM3300 - BLADES & CUPS	1		-\$ 406.85
112123#5	22/07/2022	T-QUIP	KN801 - Toro GM3300 - BLADES & CUPS	1	\$ 406.85	
EFT15594	28/07/2022	THE AG SHOP	GREASE - CARTON	1		-\$ 455.82
SINV32444	05/07/2022	THE AG SHOP	CLAMP, HOSE & CAMLOCK FITTINGS, CRC	1	\$ 213.05	
SINV32596	13/07/2022	THE AG SHOP	STRING LINE, 10KG BAG OF RAGS	1	\$ 242.77	
EFT15595	28/07/2022	CEA, JCB CEA AND	SCRAPER & SCRAPER BLADE - KN126	1		-\$ 410.74
J1R51848P	18/07/2022	CEA, JCB CEA AND	SCRAPER & SCRAPER BLADE - KN126	1	\$ 375.87	
J1R134372P	20/07/2022	CEA, JCB CEA AND	FILTER - KN126 - P72	1	\$ 34.87	
EFT15596	28/07/2022	Daimler Trucks Perth	SERVICE KIT FOR 167,000KM - KN89	1		-\$ 438.87
XA98000958	22/07/2022	Daimler Trucks Perth	SERVICE KIT FOR 167,000KM - KN89	1	\$ 438.87	
EFT15597	28/07/2022	WE WILL DO CLEANING	CLEANING - 18/07/22 - 24/07/22	1		-\$ 2,062.50

List of Accounts Due & Submitted to Council 01/07/2022 to 31/07/2022

Chq/EFT/ INV	Date	Name	Description	Bank	Inv Amount	Paid Amount
47	27/07/2022	WE WILL DO CLEANING	CLEANING - 18/07/22 - 24/07/22	1	\$ 2,062.50	
EFT15598	28/07/2022	CORSIGN	Cook, Connell, Repacholi, Aggliss, Carlson	1		-\$ 297.00
66008	21/07/2022	CORSIGN	Name Plate Signs	1	\$ 297.00	
EFT15599	28/07/2022	WHEATBELT CLEAN	CLEANING - 18/07/22 - 24/07/22	1		-\$ 1,579.05
16181	24/07/2022	WHEATBELT CLEAN	CLEANING - 18/07/22 - 24/07/22	1	\$ 1,579.05	
EFT15600	28/07/2022	WITHERS & ASSOCIATES	Public Health Plan - Consultation	1		-\$ 3,300.00
3 2022/2023	22/07/2022	WITHERS & ASSOCIATES	Public Health Plan - Consultation	1	\$ 3,300.00	
EFT15601	28/07/2022	DARRYL CHAMBERLAIN	CHALET REFUND - 30/08/2022	1		-\$ 115.00
CHALET	22/07/2022	DARRYL CHAMBERLAIN	CHALET REFUND - 30/08/2022	1	\$ 115.00	
19204	05/07/2022	Kondinin Shire	Payroll Deduction	1		-\$ 300.00
DEDUCTION	03/07/2022	Kondinin Shire	Payroll Deduction	1	\$ 300.00	
19205	30/06/2022	Synergy	KONDININ ELECTRICITY BILLS			-\$ 12,808.29
STANDPIPE	30/06/2022	Synergy	STANDPIPES & MISC - MAY-JUN 22		\$ 3,259.68	
HYDEN &	30/06/2022	Synergy	HYDEN & KARL ELEC - APR-JUN 22		\$ 2,672.68	
KONDININ E	30/06/2022	Synergy	KONDININ ELECTRICITY BILLS		\$ 6,875.93	
19206	30/06/2022	Telstra	SMS MESSAGING - 27/05/22 - 26/06/22			-\$ 285.90
4915073342	27/06/2022	Telstra	SMS MESSAGING - 27/05/22 - 26/06/22		\$ 285.90	
19207	30/06/2022	Water Corporation	SERVICE CHARGE - LOT 17 LYNCH STREET, HYDEN			-\$ 97.96
9007808847 -	30/06/2022	Water Corporation	ALYMORE ROAD RESERVE ADJ LOCATION		\$ 47.77	
MAY-JUN 22			1315 - SERVICE CHARGE			
900773189 -	30/06/2022	Water Corporation	SERVICE CHARGE - LOT 17 LYNCH STREET, HYDEN		\$ 50.19	
MAY-JUN 22						
19208	15/07/2022	Telstra	SMS MESSAGING	1		-\$ 325.75
4915073318 -	02/07/2022	Telstra	SMS MESSAGING	1	\$ 325.75	
19209	15/07/2022	Petty Cash	Petty Cash	1		-\$ 841.75
KND	14/07/2022	Petty Cash	Petty Cash	1	\$ 841.75	
19210	20/07/2022	Kondinin Shire	Payroll deductions	1		-\$ 300.00
DEDUCTION	17/07/2022	Kondinin Shire	Payroll Deduction	1	\$ 300.00	
19211	21/07/2022	Synergy	SUPPLY & USAGE - 08/06/22 - 12/07/22	1		-\$ 2,677.00
724880100 -	13/07/2022	Synergy	SUPPLY & USAGE - 08/06/22 - 12/07/22	1	\$ 1,818.25	
606740590 -	13/07/2022	Synergy	SUPPLY & USAGE - 08/06/22 - 12/07/22	1	\$ 256.23	
198589350 -	13/07/2022	Synergy	SUPPLY & USAGE - 08/06/22 - 12/07/22	1	\$ 298.46	
146909270	15/07/2022	Synergy	SUPPLY & USAGE - WEST'S BORE - 14/04/22 - 22/06/22	1	\$ 304.06	
APR - JUN						
19212	21/07/2022	Telstra	PHONE & INTERNET USAGE	1		-\$ 2,176.94
PHONE&INT -	18/07/2022	Telstra	PHONE & INTERNET USAGE	1	\$ 2,176.94	
19213	21/07/2022	Water Corporation	USAGE & SUPPLY - 12/05/22 - 14/07/2022	1		-\$ 886.93
9007769796 -	15/07/2022	Water Corporation	USAGE & SUPPLY - 12/05/22 - 14/07/2022	1	\$ 886.93	
19214	30/06/2022	Hyden Tourist Development Company	COMMISSION - JUNE 2022	1		-947.73
JUNE 2022	30/06/2022	Hyden Tourist Development Company	COMMISSION - JUNE 2022	1	947.73	
19215	28/07/2022	Kondinin Shire	FLEET 12 MONTH Vehicle Registration	1		-\$ 11,236.75
VEHICLE LIC	27/07/2022	Kondinin Shire	FLEET 12 MONTH Vehicle Registration	1	\$ 11,236.75	
19216	28/07/2022	Telstra	MOBILE PHONE USAGE	1		-\$ 821.46
MOBILES -	22/07/2022	Telstra	MOBILE PHONE USAGE	1	\$ 821.46	
19217	28/07/2022	Water Corporation	Water - May - July	1		-\$ 9,106.97
STANDPIPE	15/07/2022	Water Corporation	Standpipes	1	\$ 1,699.35	
KONDININ -	15/07/2022	Water Corporation	Kondinin	1	\$ 4,546.37	
HYDEN/KAR	19/07/2022	Water Corporation	Hyden & Karlgarin	1	\$ 2,861.25	
DD18866.1	01/07/2022	Transport	LICENSING HYDEN	1		-\$ 600.25
1/07/22 HYD	01/07/2022	Transport	LICENSING HYDEN	1	\$ 600.25	
DD18876.1	04/07/2022	Transport	LICENSING HYDEN	1		-\$ 102.75
04/07/2022	04/07/2022	Transport	LICENSING HYDEN	1	\$ 102.75	
DD18879.1	05/07/2022	Transport	LICENSING HYDEN	1		-\$ 103.50
HYL 5-7-22	05/07/2022	Transport	LICENSING HYDEN	1	\$ 103.50	
DD18887.1	06/07/2022	Transport	LICENSING HYDEN	1		-\$ 832.15
6-7-22 HYL	06/07/2022	Transport	LICENSING HYDEN	1	\$ 832.15	
DD18891.1	08/07/2022	Transport	LICENSING HYDEN	1		-\$ 21.00
HYL 8-7-22	08/07/2022	Transport	LICENSING HYDEN	1	\$ 21.00	
DD18906.1	13/07/2022	Transport	LICENSING HYDEN	1		-\$ 866.35
HYL 3-7-22	13/07/2022	Transport	LICENSING HYDEN	1	\$ 866.35	
DD18911.1	14/07/2022	Transport	LICENSING HYDEN	1		-\$ 28,822.20
HYL 14-7-	14/07/2022	Transport	LICENSING HYDEN	1	\$ 28,822.20	
DD18919.1	15/07/2022	Transport	LICENSING HYDEN	1		-\$ 956.05
HYL 15-7-22	15/07/2022	Transport	LICENSING HYDEN	1	\$ 956.05	
DD18928.1	18/07/2022	Transport	LICENSING HYDEN	1		-\$ 133.15

List of Accounts Due & Submitted to Council 01/07/2022 to 31/07/2022

Chq/EFT/ INV	Date	Name	Description	Bank	Inv Amount	Paid Amount
HYL 18-7-22	18/07/2022	Transport	LICENSING HYDEN	1	\$ 133.15	
DD18947.1	22/07/2022	Transport	LICENSING HYDEN	1		-\$ 964.30
	22/07/22	22/07/2022	Transport	1	\$ 964.30	
DD18956.1	26/07/2022	Transport	LICENSING HYDEN	1		-\$ 46.40
HYL	26/07/2022	Transport	LICENSING HYDEN	1	\$ 46.40	
DD18963.1	27/07/2022	Transport	LICENSING HYDEN	1		-\$ 246.35
	27/07/22	27/07/2022	Transport	1	\$ 246.35	
DD18971.1	28/07/2022	Transport	LICENSING HYDEN	1		-\$ 124.55
	28/07/22	28/07/2022	Transport	1	\$ 124.55	
DD18978.1	29/07/2022	Transport	LICENSING HYDEN	1		-\$ 835.45
	29/07/22	29/07/2022	Transport	1	\$ 835.45	
DD18868.1	01/07/2022	Transport	Kondinin Licensing	1		-\$ 93.70
KND	01/07/2022	Transport	Kondinin Licensing	1	\$ 93.70	
DD18872.1	04/07/2022	Transport	Kondinin Licensing	1		-\$ 6,937.80
KND	04/07/2022	Transport	Kondinin Licensing	1	\$ 6,937.80	
DD18883.1	05/07/2022	Transport	Kondinin Licensing	1		-\$ 211.35
KND	05/07/2022	Transport	Kondinin Licensing	1	\$ 211.35	
DD18889.1	07/07/2022	Transport	Kondinin Licensing	1		-\$ 163.50
KNLIC77202	07/07/2022	Transport	Kondinin Licensing	1	\$ 163.50	
DD18893.1	08/07/2022	Transport	Kondinin Licensing	1		-\$ 1,143.90
KND	08/07/2022	Transport	Kondinin Licensing	1	\$ 1,143.90	
DD18895.1	08/07/2022	Transport	Kondinin Licensing	1		-\$ 0.80
KND	08/07/2022	Transport	Kondinin Licensing	1	\$ 0.80	
DD18900.1	12/07/2022	Transport	Kondinin Licensing	1		-\$ 500.20
KND	12/07/2022	Transport	Kondinin Licensing	1	\$ 500.20	
DD18902.1	08/07/2022	Transport	Kondinin Licensing	1		-\$ 19.40
KND	08/07/2022	Transport	Kondinin Licensing	1	\$ 19.40	
DD18904.1	13/07/2022	Transport	Kondinin Licensing	1		-\$ 151.65
KND	13/07/2022	Transport	Kondinin Licensing	1	\$ 151.65	
DD18913.1	14/07/2022	Transport	Kondinin Licensing	1		-\$ 94.05
KND	14/07/2022	Transport	Kondinin Licensing	1	\$ 94.05	
DD18921.1	15/07/2022	Transport	Kondinin Licensing	1		-\$ 18.50
KND	15/07/2022	Transport	Kondinin Licensing	1	\$ 18.50	
DD18925.1	18/07/2022	Transport	Kondinin Licensing	1		-\$ 374.55
KND LIC	18/07/2022	Transport	Kondinin Licensing	1	\$ 374.55	
DD18932.1	19/07/2022	Transport	Kondinin Licensing	1		-\$ 358.20
19072022	19/07/2022	Transport	Kondinin Licensing	1	\$ 358.20	
DD18937.1	20/07/2022	Transport	Kondinin Licensing	1		-\$ 561.95
KNL 20-7-22	20/07/2022	Transport	Kondinin Licensing	1	\$ 561.95	
DD18945.1	22/07/2022	Transport	Kondinin Licensing	1		-\$ 323.55
KNL 22-7-22	22/07/2022	Transport	Kondinin Licensing	1	\$ 323.55	
DD18949.1	25/07/2022	Transport	Kondinin Licensing	1		-\$ 163.50
KNDLIC	25/07/2022	Transport	Kondinin Licensing	1	\$ 163.50	
DD18958.1	26/07/2022	Transport	Kondinin Licensing	1		-\$ 414.10
26/7/2022	26/07/2022	Transport	Kondinin Licensing	1	\$ 414.10	
DD18969.1	28/07/2022	Transport	Kondinin Licensing	1		-\$ 11,679.65
KNL 18-7-22	28/07/2022	Transport	Kondinin Licensing	1	\$ 11,679.65	
DD18976.1	29/07/2022	Transport	Kondinin Licensing	1		-\$ 74.40
KNL 29-7-22	29/07/2022	Transport	Kondinin Licensing	1	\$ 74.40	
DD18874.1	04/07/2022	National Australia Bank	CREDIT CARD CHARGES - JUNE 2022	1		-\$ 3,349.08
CRCARDJU	04/07/2022	National Australia Bank	CEO's card: Medical Centre - Business	1	\$ 1,797.00	
NE22			Registration \$88, LGMA Grant & Business			
			Workshop (cdo's) \$1700.00 Card Fee \$9.00			
CRCARDJU	04/07/2022	National Australia Bank	MCS' card: Library Subscription \$16.45,	1	\$ 332.00	
NE22			Council Refreshments \$103.20, KN04 fuel			
			\$203.35, Card Fee \$9.00			
CRCARDJU	04/07/2022	National Australia Bank	MoW's Card: Stationery \$188.14, Fuel	1	\$ 1,220.08	
NE22			\$1,022.94, Card monthly fee \$9.00			
DD18870.1	01/07/2022	Westnet Pty Ltd	July 2022 Internet Services	1		-\$ 398.85
132429060	01/07/2022	Westnet Pty Ltd	konshire3 - Kondinin Depot internet service,	1	\$ 398.85	
			konshire4 - Hyden Pool service, konshire5 -			
			Hyden Doctor's Surgery			
DD18880.1	03/07/2022	WA Local Government	Superannuation contributions	1		-\$ 7,557.73
SUPER	03/07/2022	WA Local Government	Superannuation contributions	1	\$ 6,235.59	
DEDUCTION	03/07/2022	WA Local Government	Superannuation contributions	1	\$ 112.06	
DEDUCTION	03/07/2022	WA Local Government	Superannuation contributions	1	\$ 20.00	
DEDUCTION	03/07/2022	WA Local Government	Superannuation contributions	1	\$ 500.00	

List of Accounts Due & Submitted to Council 01/07/2022 to 31/07/2022

Chq/EFT/ INV	Date	Name	Description	Bank	Inv Amount	Paid Amount
DEDUCTION	03/07/2022	WA Local Government	Superannuation contributions	1	\$ 41.56	
DEDUCTION	03/07/2022	WA Local Government	Superannuation contributions	1	\$ 341.63	
DEDUCTION	03/07/2022	WA Local Government	Superannuation contributions	1	\$ 113.36	
DEDUCTION	03/07/2022	WA Local Government	Superannuation contributions	1	\$ 193.53	
DD18880.2	03/07/2022	Prime Super	Superannuation contributions	1		-\$ 574.85
DEDUCTION	03/07/2022	Prime Super	Superannuation contributions	1	\$ 84.74	
SUPER	03/07/2022	Prime Super	Superannuation contributions	1	\$ 490.11	
DD18880.3	03/07/2022	Host Plus	Superannuation contributions	1		-\$ 333.74
SUPER	03/07/2022	Host Plus	Superannuation contributions	1	\$ 333.74	
DD18880.4	03/07/2022	MLC Nominees Pty Ltd	Superannuation contributions	1		-\$ 430.05
DEDUCTION	03/07/2022	MLC Nominees Pty Ltd	Superannuation contributions	1	\$ 107.51	
SUPER	03/07/2022	MLC Nominees Pty Ltd	Superannuation contributions	1	\$ 322.54	
DD18880.5	03/07/2022	REST Superannuation	Superannuation contributions	1		-\$ 85.17
SUPER	03/07/2022	REST Superannuation	Superannuation contributions	1	\$ 85.17	
DD18880.6	03/07/2022	Australian Super	Superannuation contributions	1		-\$ 882.08
SUPER	03/07/2022	Australian Super	Superannuation contributions	1	\$ 882.08	
DD18880.7	03/07/2022	BT Super for Life	Superannuation contributions	1		-\$ 70.31
SUPER	03/07/2022	BT Super for Life	Superannuation contributions	1	\$ 70.31	
DD18880.8	03/07/2022	cBus Super Administration	Superannuation contributions	1		-\$ 215.03
SUPER	03/07/2022	cBus Super Administration	Superannuation contributions	1	\$ 215.03	
DD18897.1	11/07/2022	Housing Authority	UNIT 1/19 YOUNG AVENUE, KONDININ - JULY 2022	1		-\$ 340.00
39187070	11/07/2022	Housing Authority	UNIT 1/19 YOUNG AVENUE, KONDININ - JULY 2022	1	\$ 340.00	
DD18915.1	14/07/2022	Western Australian Treasury Corporation	Loan No. 136 Repayment - Kondinin Pool Redevelopment	1		-\$ 19,071.04
136	14/07/2022	Western Australian Treasury Corporation	Loan No. 136 Principal payment - Kondinin Pool Redevelopment, Loan No. 136 Interest payment - Kondinin Pool Redevelopment, Loan No. 136 Fixed Component - Kondinin Pool Redevelopment	1	\$ 19,071.04	
DD18915.2	15/07/2022	Western Australian Treasury Corporation	Loan No. 137A Repayment - Staff Housing	1		-\$ 9,344.81
137A	14/07/2022	Western Australian Treasury Corporation	Loan No. 137A Principal payment - Staff Housing, Loan No. 137A Interest payment - Staff Housing, Loan No. 137A Fixed Component - Staff Housing	1	\$ 9,344.81	
DD18923.1	15/07/2022	HotDoc ONLINE PTY LTD	Kondinin Medical Centre - Booking - July 22	1		-\$ 165.00
INV-126932	01/07/2022	HotDoc ONLINE PTY LTD	Kondinin Medical Centre - Booking - July 22	1	\$ 165.00	
DD18934.1	17/07/2022	WA Local Government	Superannuation contributions	1		-\$ 8,297.21
SUPER	17/07/2022	WA Local Government	Superannuation contributions	1	\$ 6,907.00	
DEDUCTION	17/07/2022	WA Local Government	Superannuation contributions	1	\$ 113.09	
DEDUCTION	17/07/2022	WA Local Government	Superannuation contributions	1	\$ 20.00	
DEDUCTION	17/07/2022	WA Local Government	Superannuation contributions	1	\$ 500.00	
DEDUCTION	17/07/2022	WA Local Government	Superannuation contributions	1	\$ 51.11	
DEDUCTION	17/07/2022	WA Local Government	Superannuation contributions	1	\$ 368.22	
DEDUCTION	17/07/2022	WA Local Government	Superannuation contributions	1	\$ 124.11	
DEDUCTION	17/07/2022	WA Local Government	Superannuation contributions	1	\$ 213.68	
DD18934.2	17/07/2022	Prime Super	Superannuation contributions	1		-\$ 651.80
DEDUCTION	17/07/2022	Prime Super	Superannuation contributions	1	\$ 85.17	
SUPER	17/07/2022	Prime Super	Superannuation contributions	1	\$ 566.63	
DD18934.3	17/07/2022	Host Plus	Superannuation contributions	1		-\$ 349.25
SUPER	17/07/2022	Host Plus	Superannuation contributions	1	\$ 349.25	
DD18934.4	17/07/2022	MLC Nominees Pty Ltd	Superannuation contributions	1		-\$ 557.31
DEDUCTION	17/07/2022	MLC Nominees Pty Ltd	Superannuation contributions	1	\$ 135.93	
SUPER	17/07/2022	MLC Nominees Pty Ltd	Superannuation contributions	1	\$ 421.38	
DD18934.5	17/07/2022	REST Superannuation	Superannuation contributions	1		-\$ 72.71
SUPER	17/07/2022	REST Superannuation	Superannuation contributions	1	\$ 72.71	
DD18934.6	17/07/2022	Australian Super	Superannuation contributions	1		-\$ 971.35
SUPER	17/07/2022	Australian Super	Superannuation contributions	1	\$ 971.35	
DD18934.7	17/07/2022	BT Super for Life	Superannuation contributions	1		-\$ 88.60
SUPER	17/07/2022	BT Super for Life	Superannuation contributions	1	\$ 88.60	
DD18934.8	17/07/2022	cBus Super Administration	Superannuation contributions	1		-\$ 244.99
SUPER	17/07/2022	cBus Super Administration	Superannuation contributions	1	\$ 244.99	
DD18950.1	25/07/2022	Housing Authority	UNIT 1/19 YOUNG AVENUE, KONDININ -	1		-\$ 340.00
6592704 -	25/07/2022	Housing Authority	UNIT 1/19 YOUNG AVENUE, KONDININ -	1	\$ 340.00	
DD18953.1	25/07/2022	Western Australian	GOVERNMENT LOAN GUARANTEE FEE	1		-\$ 9,562.48
GOV GUA	25/07/2022	Western Australian	GOVERNMENT LOAN GUARANTEE FEE	1	\$ 9,562.48	

List of Accounts Due & Submitted to Council 01/07/2022 to 31/07/2022

Chq/EFT/ INV	Date	Name	Description	Bank	Inv Amount	Paid Amount
DD18960.1 140	29/07/2022	Western Australian Western Australian Treasury Corporation	Loan No. 140 Repayment - Staff Housing Loan No. 140 Principal payment - Staff Housing, Loan No. 140 Interest payment - Staff Housing	1 1	\$ 8,499.85	-\$ 8,499.85
DD18995.1	31/07/2022	WA Local Government	Superannuation contributions	1		-\$ 8,557.93
SUPER	31/07/2022	WA Local Government	Superannuation contributions	1	\$ 7,118.13	
DEDUCTION	31/07/2022	WA Local Government	Superannuation contributions	1	\$ 267.29	
DEDUCTION	31/07/2022	WA Local Government	Superannuation contributions	1	\$ 20.00	
DEDUCTION	31/07/2022	WA Local Government	Superannuation contributions	1	\$ 380.00	
DEDUCTION	31/07/2022	WA Local Government	Superannuation contributions	1	\$ 76.11	
DEDUCTION	31/07/2022	WA Local Government	Superannuation contributions	1	\$ 361.57	
DEDUCTION	31/07/2022	WA Local Government	Superannuation contributions	1	\$ 121.15	
DEDUCTION	31/07/2022	WA Local Government	Superannuation contributions	1	\$ 213.68	
DD18995.2	31/07/2022	Prime Super	Superannuation contributions	1		-\$ 687.98
DEDUCTION	31/07/2022	Prime Super	Superannuation contributions	1	\$ 90.07	
SUPER	31/07/2022	Prime Super	Superannuation contributions	1	\$ 597.91	
DD18995.3	31/07/2022	Host Plus	Superannuation contributions	1		-\$ 322.40
SUPER	31/07/2022	Host Plus	Superannuation contributions	1	\$ 322.40	
DD18995.4	31/07/2022	REST Superannuation	Superannuation contributions	1		-\$ 99.00
SUPER	31/07/2022	REST Superannuation	Superannuation contributions	1	\$ 99.00	
DD18995.5	31/07/2022	Australian Super	Superannuation contributions	1		-\$ 1,012.82
SUPER	31/07/2022	Australian Super	Superannuation contributions	1	\$ 1,012.82	
DD18995.6	31/07/2022	MLC Nominees Pty Ltd	Superannuation contributions	1		-\$ 336.08
SUPER	31/07/2022	MLC Nominees Pty Ltd	Superannuation contributions	1	\$ 336.08	
DD18995.7	31/07/2022	BT Super for Life	Superannuation contributions	1		-\$ 79.44
SUPER	31/07/2022	BT Super for Life	Superannuation contributions	1	\$ 79.44	
DD18995.8	31/07/2022	cBus Super Administration	Superannuation contributions	1		-\$ 244.99
SUPER	31/07/2022	cBus Super Administration	Superannuation contributions	1	\$ 244.99	
919191	25/07/2022	Australia Post	POSTAGE - JUNE 2022	1		-\$ 238.67
1011656096	25/07/2022	Australia Post	POSTAGE - JUNE 2022	1	\$ 238.67	
DD18870.2	01/07/2022	BankWest	Merchant Fee	1		-\$ 718.93
1704JUNE22	01/07/2022	BankWest	FDMSA Fee - Kondinin June 22	1	\$ 368.92	
1712JUNE22	01/07/2022	BankWest	FDMSA Fee - Hyden June 22	1	\$ 166.19	
MERFEEJUN	01/07/2022	BankWest	Merchant Fee	1	\$ 183.82	
DD18980.1	31/07/2022	BankWest	MERCHANT FEE - 6141657 - EFTPOS	1		-\$ 203.19
MERFEE	31/07/2022	BankWest	MERCHANT FEE - 6141657 - EFTPOS	1	\$ 203.19	
DD18870.3	01/07/2022	TYRO	Tyro Fees June 2022	1		-\$ 44.65
JUNE22	01/07/2022	TYRO	Tyro Fees June 2022	1	\$ 44.65	
DD18973.1	28/07/2022	National Australia Bank	NAB CONNECT FEE - JULY 2022	1		-\$ 52.48
CONNECT -	28/07/2022	National Australia Bank	NAB CONNECT FEE - JULY 2022	1	\$ 52.48	
DD18980.2	31/07/2022	National Australia Bank	ACCOUNT FEES	1		-\$ 34.40
AKF MUNI	31/07/2022	National Australia Bank	ACCOUNT FEES AKF - MUNICIPAL	1	\$ 24.40	
AKF TRUST	31/07/2022	National Australia Bank	ACCOUNT FEES - AKF TRUST	1	\$ 10.00	
PAY	03/07/2022	Payroll Direct	Payroll Direct Debit Of Net Pays Payroll Direct Debit	1		-\$ 61,101.13
PAY	03/07/2022	Payroll Direct	Payroll Direct Debit Of Net Pays	1	\$ 61,101.13	
PAY	17/07/2022	Payroll Direct	Payroll Direct Debit Of Net Pays Payroll Direct Debit	1		-\$ 58,128.62
PAY	17/07/2022	Payroll Direct	Payroll Direct Debit Of Net Pays	1	\$ 58,128.62	
PAY	31/07/2022	Payroll Direct	Payroll Direct Debit Of Net Pays Payroll Direct Debit	1		-\$ 60,573.00
PAY	31/07/2022	Payroll Direct	Payroll Direct Debit Of Net Pays	1	\$ 60,573.00	
						-\$ 1,032,158.50

9.4.1 RoeROC- Unconfirmed Minutes

RoeROC
Roe Regional Organisation of Councils
Corrigin – Kondinin – Kulin - Narembeen

MINUTES

Shire of Kondinin
Council Chambers
Thursday 21 July 2022

Unconfirmed

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Unconfirmed

1. Opening and Announcements

RoeROC Chair, Cr B. Gangell opens the meeting at 1:02pm.

2. Record of Attendance

Cr B. Gangell	Deputy President, Shire of Kondinin (Chair)
Cr D Hickey	President, Shire of Corrigin
Cr K Mortimore	President, Shire of Narembeen
Cr G Robins	President, Shire of Kulin
Cr B Smoker	Deputy President, Shire of Kulin
Cr S Jacobs	Councillor, Shire of Corrigin
David Burton	CEO, Shire of Kondinin
Natalie Manton	CEO, Shire of Corrigin
David Blurton	CEO, Shire of Narembeen
John Merrick	DCEO, Shire of Kulin
Leandré Genis	ESO, Shire of Kondinin (Minutes)
Lauren Pitman	Roe EHO
Brendon Gerrard	Roe EHO

3. Apologies

Cr K Mouritz	President, Shire of Kondinin
Cr M Weguelin	Deputy Shire President, Shire of Corrigin
Cr B West	Councillor, Shire of Kulin
Cr W Milner	Councillor, Shire of Narembeen
Garrick Yandle	CEO, Shire of Kulin

4. Guests

NIL

5. Minutes of Meetings

RoeROC Council Meeting – 28th April 2022

COMMENT:

Minutes of the RoeROC Meeting held 28th April 2022 are attached.

RECOMMENDATION:

Moved: Cr D Hickey

Seconded: Cr K Mortimore

That the Minutes of the RoeROC Meeting held on 28th April 2022 be confirmed as a true and correct record.

Carried: 6/0

5.1 Business Arising from the Minutes

NIL

6. Presentations

NIL

7. Matters for Decision

7.1 Housing Projects

Applicant:	Shire of Kondinin
Date:	11/07/2022
Reporting Officer:	David Burton, Chief Executive Officer
Disclosure of Interest:	NIL
File Ref:	NIL
Attachment Ref:	NIL

SUMMARY

Council is asked to consider developing land/housing options for the RoeROC Shires and funding opportunities.

BACKGROUND

At the July 2021 Meeting of RoeROC, several areas were listed for Strategic Projects for CEO's to follow up on. One of the items was for land and housing in RoeROC.

At the April Meeting, a discussion paper was circulated by the CEO from the Shire of Kondinin to start discussions for options of developing land, houses and businesses in our region.

COMMENT

The discussion paper was only designed to initiate discussions for RoeROC to pursue further if desired.

As all Shires look at developing land in their Strategic Community Plans, it may be an option to look at a regional project to obtain funding, however more information would be needed.

It is recommended that if the project of land development is to go ahead, that a Needs Analysis be completed to ensure that we are aware of the exact requirements for each of the Shires. This may determine the funding that is available for the continuation of the project.

STATUTORY ENVIRONMENT

Nil

POLICY IMPLICATIONS

NIL

FINANCIAL IMPLICATIONS

Funds will need to be allocated if the project is to be furthered.

OFFICER'S RECOMMENDATION

Moved: Cr B Smoker

Seconded: Cr G Robins

That RoeROC source funds for the purpose of conducting a housing needs analysis for the Member Shires.

Carried: 6/0

2. Project Officer

Applicant:	Shire of Kondinin
Date:	11/07/2022
Reporting Officer:	David Burton, Chief Executive Officer
Disclosure of Interest:	NIL
File Ref:	NIL
Attachment Ref:	NIL

SUMMARY

Council is asked to consider allocating funds for a Projects Officer.

BACKGROUND

At the April Meeting, it was requested that the CEO for RoeROC look at possible options for a Projects Officer for RoeROC.

COMMENT

In looking at options for RoeROC, there are several persons or groups interested in being a Project Officer. Consideration needs to be given for Projects for the person and the costs allocation for the position.

RoeROC can look at this on a project by project basis, however this would make it difficult for the person to commit to RoeROC as there is no guarantee of hours and when it will be required. This does however allow for multiple persons to be considered which may allow for expertise to dictate the person for the project.

As a second option, RoeROC could allow a certain amount of hours per week for the position. This does provide some stability for the position, but we would need to ensure that there is a steady flow of projects to ensure that value is obtained with the position.

As there is options, it is recommended that the CEO's create a list of projects and select a suitable Project Officer/s for the position. This will allow the development of a position description if required.

RoeROC will also need to ensure that funding is included in the budget for the position.

STATUTORY ENVIRONMENT

Nil

POLICY IMPLICATIONS

NIL

FINANCIAL IMPLICATIONS

Funds will need to be allocated for the position and can be project based or position based. This will determine the structure of the position.

OFFICER'S RECOMMENDATION

Moved: Cr K Mortimore

Seconded: Cr G Robins

That:

1. The CEO's create a list of projects suitable for RoeROC to be presented to the RoeROC meeting in November 2022.

Carried: 6/0

7.3 BENDERING LANDFILL MANAGEMENT PLAN

Applicant:	Shire of Corrigin
Date:	8/07/2022
Reporting Officer:	Natalie Manton, Chief Executive Officer
Disclosure of Interest:	NIL
File Ref:	WM.0013
Attachment Ref:	Final Bending Landfill Management Plan

SUMMARY

Delegates are asked to receive the final Bending Landfill Management Plan.

BACKGROUND

The Shires of Kondinin, Corrigin, Kulin and Narembeen purchased 64 hectares of freehold land in the Shire of Kondinin for the Bending Landfill Site in 2007. The four shires signed an agreement with Avon Waste in 2018 for a seven year period for kerbside and commercial waste collection and recycling as well as management of the landfill site. The contract also provides for transfer of waste from local transfer stations and the use of hook bins.

The Bending Landfill site is registered as a Category 89 Prescribed Premises under Part V of the Environmental Protection Act. The Environmental Protection (Rural Landfill) Regulations 2002 apply to Category 89 Prescribed Premises in Schedule 1 Part 2 of the Environmental Protection Regulations 1987 for putrescible landfill site that accepts between 20 and 5,000 tonnes of waste per year.

In 2021 Roe Regional Organisation of Councils (Roe ROC) engaged Talis Consultants to produce a Landfill Management plan to outline the current and future landfill development options and closure requirements for the site in compliance with the WA Landfill Regulations.

The plan provides the Roe ROC shires with clear direction on operations and works required to facilitate the future development and rehabilitation of the landfill in accordance with the Western Australia Environmental Protection (Rural Landfill) Regulations, 2002, (Rural Landfill Guidelines).

These regulations outline requirements for the tipping area, covering and containing of waste, the control of surface water runoff, dust suppression, separation distances, disposing of asbestos and clinical waste and a post-closure plan.

The Site, a Category 89 Landfill, can accept the following waste types for landfilling, as defined in the Landfill Waste Classification and Waste Definitions 1996 (as amended 2019):

- Clean Fill;
- Inert Waste Type 1 – Contaminated Solid Waste meeting acceptance criteria for Class I and
- Class II Landfills
- Special Waste Type 1 - Asbestos
- Special Waste Type 2 – Biomedical Wastes; and
- Putrescible Waste.

The draft Landfill Management Plan was endorsed at the Roe ROC meeting on 22 July 2021 and delegates moved the following resolution:

That the Landfill Management Plan drafted by Talis be received by ROEROC.

Management investigates further options including the feasibility and implementation of drilling the whole site.

The delegates passed a resolution in support of additional costs to complete the Landfill Management Plan and update void modelling using newly provided trial pit information and update the lifespan calculations to feed into budget provision schedule. A modified capping design was also included following the decision to change the approach and move to stage 2 and 3 rather than raise the waste up to 2m in Stage 1.

The report was updated following the results of electromagnetic imaging of the site in May 2022.

COMMENT

The Landfill Management Plan will assist the Roe ROC shires in planning the future development of waste trenches of the Landfill site and associated costs.

STATUTORY ENVIRONMENT

Environmental Protection Act 1986

Environmental Protection (Rural Landfill) Regulations 2002

Environmental Protection Regulations 1987

Landfill Waste Classification and Waste Definitions 1996 (as amended 2019)

POLICY IMPLICATIONS

NIL

FINANCIAL IMPLICATIONS

The proceeds from the Bendering Landfill site are distributed to shires at the end of each financial year.

Roe ROC delegates previously resolved that each shire would contribute \$5,000 per annum to a reserve for future provision for the Bendering Tip.

The predicted cost of capping works required to close stage 1 of the landfill site will be heavily dependent on the rate of waste intake.

OFFICER'S RECOMMENDATION

Moved: Cr D Hickey

Seconded: Cr S Jacobs

That the final Bendering Landfill Management Plan, prepared by Talis Consultants, for the Roe Regional Organisation of Councils (Roe ROC) be received.

Carried: 6/0

8. Other Matters

Matters for Discussion:

1. Local Government Week Dinner
2. Any other items requested.

Roe EHO Mrs. Lauren Pitman left the meeting at 2:26pm and did not return.

Updates:

1. Extra land at Bending has been leased to KCRC for 1 year as they were the only local respondent. We will be advertising for next year later.

9. Closure

9.1 Next Meeting: **22 September 2022**

As there were no further items up for discussion the meeting was closed at 2:28pm.

Unconfirmed

9.4.2 WALGA AGM Brochure



Embracing **Change**

Information Brochure

2022 WA Local Government
Convention and Trade Exhibition

Sunday, 2 to Tuesday, 4 October 2022

Crown Perth
Great Eastern Hwy, Burswood

PRESENTED BY



WALGA

PARTNERED SERVICE



An Invitation

President Cr Karen Chappel

I am pleased to invite you to the 2022 WA Local Government Convention being held at Crown Perth from Sunday, 2 to Tuesday, 4 October.

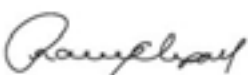
With increasing community expectations of Local Governments legislative reform, and a rapidly changing economic, social and political environment, Local Governments must find new ways of serving and engaging with their communities. Agility, ingenuity, innovation and boldness will be required. Themed *Embracing Change*, the 2022 Convention will explore changes to the Local Government landscape over the coming years and how the sector can come together to inform, guide and embrace change.

Several prominent names join us on the program, including our Opening Keynote Speaker, Rio Tinto Iron Ore CEO Simon Trott; 2019 Australian of the Year, Dr Craig Challen SC OAM; former Australian Test Cricketer Justin Langer AM; and social commentator, Bernard Salt AM. The concurrent sessions are planned to challenge the status quo and stimulate thinking around contemporary and sometimes controversial topics, while the overarching conference format will provide everyone the opportunity to gain insight into the opportunities for Local Government through robust discussion and sharing of knowledge.

A significant contingent of industry suppliers will make up the trade exhibition to demonstrate their latest offerings to the Local Government sector. I encourage you to take this once-a-year opportunity to meet with these suppliers and be updated on what is currently available.

Finally, I would like to express my appreciation for the valuable support provided by our Partnered Service, LGIS, and Principal Sponsor, Civic Legal. I also wish to thank our Supporting Sponsors: Synergy and SilverfernIT.

I look forward to welcoming Elected Members, CEOs and Local Government staff to this event. See you in October.



Cr Karen Chappel JP
President





Why should I attend?

The WA Local Government Convention is presented for those engaged in the Local Government sector.

- **Be Inspired** - explore new ideas and approaches with renowned thought leaders
- **Make Connections** - form new relationships and strengthen existing ones with colleagues and exhibitors
- **Enriched Development** - invest in your own growth, your Local Government career and your community
- **Gain Insight** - discover the latest trends and innovations from over 80 exhibitors, providing products and services to the Local Government sector

Keynote Speakers



SIMON TROTT

Opening Keynote Speaker

Chief Executive Officer, Iron Ore, Rio Tinto

Simon has been with Rio Tinto for over 20 years and has held a variety of operating, commercial and business development roles across a number of commodities.

Prior to becoming chief executive of Iron Ore, Simon was Rio Tinto's chief commercial officer from 2018 to 2021. He has also served as managing director of the salt, uranium and borates division, overseeing operations in Australia, Namibia and the United States.

Simon knows Western Australia well and has a deep understanding of the iron ore business and customers globally. He is focused on transforming Rio Tinto Iron Ore's safe operational performance and empowering people while building the business we need for the future.

Keynote Speakers

BERNARD SALT AM

Futurist, columnist, speaker, business advisor and media commentator

Bernard Salt is widely regarded as one of Australia's leading social commentators. He heads The Demographics Group which provides advice on demographic, consumer and social trends for business. Prior to that Bernard founded KPMG Demographics.

He writes two weekly columns for The Australian newspaper and was an Adjunct Professor at Curtin University Business School between 2010 and 2020. In conjunction with KPMG Australia, he hosted a top-rated podcast called "What Happens Next" discussing rising trends and important business issues.

Bernard is well known to the wider community for his penchant for identifying and tagging new tribes and social behaviours such as the 'Seachange Shift', the 'Man Drought', 'PUMCINS' (pronounced pumpkins) and the 'Goats Cheese Curtain'. He is perhaps best known for popularising the phrase "smashed avocado" globally.

Bernard was awarded the Member of the Order of Australia (AM) in the 2017 Australia Day honours.



DR CRAIG CHALLEN SC, OAM Closing Keynote Speaker

2019 Joint Australian of the Year, Thai Cave rescuer

Dr Challen is regarded as one of the best technical divers in the world. It was due to his prominent reputation that Craig and his dive buddy Dr Richard Harris were called to assist in the rescue of a young football team and their coach from the Tham Luang Cave in Thailand, in a case that had the whole world on tenterhooks.

In a delicate two-week operation, it took extraordinary courage, determination and technical skills to successfully complete the harrowing rescue of the 12 boys and their coach from a mile and a half underground and underwater. Craig shares how he and

Richard Harris came together with one common goal in mind and how teamwork, leadership and determination won the day. Craig will include some amazing vision in his presentation and inside information on the rescue, which is not generally common knowledge.

Dr Craig Challen appears by arrangement with Cheri Gardiner & Associates



JUSTIN LANGER AM Convention Breakfast (Cost to attend - \$95)

Justin Langer is regarded as one of Australia's greatest top order batsmen.

Originally playing at number three, he moved to opener in 2001 and played 105 test matches scoring 7,696 runs including 23 test centuries. Few have worn the baggy green with greater pride.

In July 2009, whilst playing county cricket in the UK, Justin surpassed Sir Donald Bradman as the most prolific batsman in Australian cricket with a total of 28,068 first class runs. After retiring from his playing career Justin started his coaching career. In November 2009, he was appointed Batting-Mentoring coach of the Australian Test cricket team and in May 2011 was appointed Assistant Coach. In November 2012, Justin achieved a long-held dream when he was appointed Coach of Western Australian cricket (Western Warriors and Perth Scorchers).

After six very successful years as Coach of Western Australia, Justin was offered the highest position in Australian cricket in May

2018 as the Coach of the Australian cricket team. After four years in that all-encompassing role, Justin resigned to spend more time with his family and friends. Leading into that decision, the Australian men's team had won the T20 World Cup for the first time, the Ashes and were ranked the number one team in international cricket. At the same time, Justin was entered in the Australian Cricket Hall of Fame and was awarded Wisden Coach of the Year.

Justin is patron of Solaris Care, Children's Leukaemia & Cancer Research Foundation, Kyle Andrews Foundation and an ambassador for The Fathering Project, the Ear Science Institute Australia, the Bravery Trust and Ovarian Cancer Australia. He was named as a Member of the Order of Australia (AM) for his services to Australian cricket and the community in 2008 Queen's Birthday Honours List.

Justin Langer appears by arrangement with Cheri Gardiner & Associates

The Program

Sunday, 2 October

2.30pm – 6.00pm	Convention Service Desk Open
5.00pm – 6.30pm	Welcome Drinks An evening of food, beverages and networking

Monday, 3 October

7.00am	Convention Service Desk open for Convention Registration
9.00am – 1.00pm	WALGA Annual General Meeting Includes recognition of Honours Award recipients
1.00pm – 2.00pm	Lunch
2.00pm – 3.00pm	Opening Keynote Speaker Simon Trott, Chief Executive Officer, Rio Tinto Iron Ore
3.00pm – 3.40pm	Afternoon Tea
3.40pm – 5.00pm	Local Government into the Future Bernard Salt AM, futurist, columnist, speaker, business adviser and media commentator
6.30pm – 10.00pm	Cocktail Gala, Optus Stadium (\$125) Enjoy food, drinks, dancing and the stunning view

Tuesday, 4 October

6.30am	Convention Service Desk open
7.30am – 8.50am	Convention Breakfast (\$95) Justin Langer AM
9.00am	The State of Play Panel Discussion with Federal Members of Parliament
10.30am – 11.15am	Morning Tea

Tuesday, 4 October (continued)

11.15am	Leading the Way for Climate Resilient Regions
12.45pm – 1.30pm	Lunch
1.30pm	CONCURRENT SESSIONS
	Future of Local Government Workforce Delve into current and emerging trends in the future of work and what this means for WA Local Governments. This session will explore issues such as our future skills needs, the impact of technology and labour force inclusion. It will also provide early insights into new research about the current workforce capability of WA Local Governments in Western Australia.
	Tourism into the Future Tourism industry experts will examine some of the trends that will define the future of tourism in WA and explore how Local Governments can position themselves to partner in supporting economic development for their local communities through tourism.
	Building Control: Red Tape or Community Service? The future of Local Government Building Services The community's confidence in the quality of new buildings is at an all-time low. This session will hear from leading industry speakers on solutions to this issue, and what Local Government's role is in addressing it.
	Holistic Wellbeing Measures: A Tool For Better Planning and More Engaged Citizens WALGA has signed an MOU to support the Western Australian Development Index (WADI) project, which aims to establish a state-wide wellbeing metrics framework into WA. This session will explore the purpose of wellbeing measures with reference to specific examples of wellbeing measurement by Local Governments.
3.00pm - 3.45pm	Afternoon Tea
3.45pm	Closing Speaker Dr Craig Challen SC, OAM
4.45pm	Official Close of the 2022 Local Government Convention

Additional Events

Sunday, 2 October

3.00pm – 5.00pm **Mayors' and Presidents' Forum**
Separate registration – by invitation only

Monday, 3 October

7.00am – 8.30am **ALGWA (WA) Breakfast**
Register online via Delegate Registration. Other enquiries to Cr Chontelle Stone, President, ALGWA(WA) - 0411 612 382 or algwawa@outlook.com

7.30am – 8.45am **Heads of Agency Breakfast**
This breakfast is for Mayors, Presidents and CEOs only and invitations will be sent directly. [CLICK HERE](#) for more information.

Wednesday, 5 October

9.30am – 4.00pm **2022 WALGA Aboriginal Engagement and Reconciliation Forum**
Separate registration – [CLICK HERE](#) for more information

Optional Activities for Partners

The Partner Program offers an interesting range of options for accompanying guests. Social networking functions include the Welcome Drinks on Sunday evening and the Cocktail Gala on Monday evening. See [page 11](#) for more information.

Elected Member Training

WALGA Training has scheduled a selection of its Elected Member training opportunities prior and post-Convention.

- **Thursday, 29 September** [Emergency Management for Local Government](#)
- **Friday, 30 September** [Community Disaster Recovery for Local Government](#)
- **Thursday, 6 October** [Emergency Management for Local Government Leaders](#)
- **Monday, 10 October** [Strategic Policy Development](#)

More information on WALGA Training opportunities can be found in the [WALGA Training Directory](#) on [WALGA's Training Website](#).

General Information

ONLINE CONVENTION REGISTRATIONS

Visit www.walga.asn.au/lgc22 to complete your registration online

Full Delegate fees cover the daily conference program, lunches, refreshments, and the Welcome Drinks on Sunday, 2 October.

The Convention Cocktail Gala on Monday evening and Convention Breakfast on Tuesday morning are optional, and a ticket fee applies.

CONVENTION FEES

Prices are per person and are all inclusive of GST.

Deadline for all Registrations is **Wednesday, 14 September 2022.**

CONVENTION REGISTRATION

Full Delegate	\$1,200
WALGA Life Members	Complimentary
Monday Day Delegate	\$600
Tuesday Day Delegate	\$900
Corporate	\$1,500

OPTIONAL EXTRAS

ALGWA AGM and Breakfast (Monday)	\$80
Cocktail Gala at Optus Stadium (Monday)	\$125
Convention Breakfast with Justin Langer (Tuesday)	\$95

PARTNERS/GUESTS

Welcome Drinks (Sunday)	\$85
Lunch (Monday)	\$45
Lunch (Tuesday)	\$55
Partner Tours	Individual tour fees as listed

Please contact WALGA for more information should your partner like to attend a particular conference session.

CHANGES TO YOUR REGISTRATION

You can modify your online booking at any time before the close of registrations. Once you have completed your registration, an email with your confirmation number will be emailed to you. Click on the link and enter your confirmation number to make any changes or additions to your reservation.

Registration cancellations must be advised in **writing** prior to the deadline date of **Wednesday, 14 September**. Thereafter full fees are payable. Alternatively, a registration may be transferred to another member of the Council.

SPECIAL REQUIREMENTS

Special dietary requirements, mobility and any other special needs should be indicated when registering – WALGA will use its best endeavours to meet these requests.

ACCOMMODATION

Hotel information is available under the **Venue tab** at www.walga.asn.au/lgc22. To assist with your accommodation arrangements, group conference rates have been provided by the three Crown Hotels. Council representatives are not obliged to stay at these hotels and may wish to check the government rates at any of the Perth CBD and surrounding areas accommodation options.

CROWN PERTH PARKING

There is a range of free, paid, undercover and open car parks at Crown Perth; including over 3,000 free parking bays available across the property plus 50 accessible ACROD parking bays.

To view the Crown Perth Parking Map, please [CLICK HERE](#).

Access to Crown Perth is also available via train (Armadale & Thornlie Lines), bus (Great Eastern Highway) and taxi/ride share.



ENQUIRIES

Ulla Prill
Event Manager

T 08 9213 2043

E registration@walga.asn.au

Optional Partner Activities

SUNDAY, 2 OCTOBER

1.45pm – 5.00pm

HALO at Optus Stadium

Experience HALO. Safe yet exhilarating, after completing 78 steps up to the roof you'll be rewarded with unique views of the Perth skyline and the stadium below.

Be entertained by the Tour Leaders with stories and information about Optus Stadium and the surrounding skyline, as you enjoy unrivalled views of the stadium below. You'll learn about the stadium's construction, state of the art facilities, and get behind-the-scenes info on how the Stadium can service up to 60,000 fans on a game day.

Please note: We recommend comfortable walking shoes for this tour

Includes: Guide, 2-hr Halo Tour, branded cap, digital images taken on the day

\$115 (minimum 11 – maximum 23)

5.00pm – 6.30pm

Welcome Drinks
(at Crown Perth)

\$85

MONDAY, 3 OCTOBER

10.15am – 1.00pm

Matagarup Bridge Climb & Zip

This is no ordinary walk up a bridge – this is a true climb. You will be required to climb, shimmy and slide past the bridge beams to reach the SkyView – an open-air viewing platform 72 metres above the river then zip back to home base travelling at up to 75km/hr. Lunch and drinks will follow.

Please note: Active wear type clothes and sandals are required on this tour.

Registration is required for all activities – prices include GST.
Please contact WALGA for more information should your partner be interested in attending a particular conference session.

Includes: Guide, Climb & Zip adventure, photos, lunch and drinks

\$250 (minimum 10 – maximum 20)

1.45pm – 4.00pm

Shaken Not Stirred – The Sequel

Following the success of last year's cocktail making course, we are back with two new cocktails to add to your repertoire for your next party!

Includes: Guide, 2 teachers, cocktail making class and cocktail food

\$90 (minimum 15 – maximum 25)

6.30pm – 10.30pm

Convention Cocktail Gala at Optus Stadium

\$125 for all guests

TUESDAY, 4 OCTOBER

6.30am – 7.30am

Rise and Shine, it's Fitness Time!

Start your day on the right foot and come get your dopamine kick! Its better than a coffee! Enjoy a good sweat overlooking the sunrise of the Perth hills. Boxing, Weights, Cardio. You'll do it all in the fresh air of the outdoors. Do your mind and body a favour and don't miss out!

Includes: Guide, equipment and fitness instructor

\$40 (minimum 15 – maximum 25)

7.30am – 8.45am

Breakfast with Justin Langer

\$95

Event Partners



PARTNERED SERVICE

LGIS is proud to partner with WALGA at the WA Local Government Convention. We understand the importance of this major annual event and the exceptional opportunities it delivers for the WA Local Government sector.

LGIS is focused on the long term protection of Western Australian Local Government through a member-owned industry based mutual indemnity scheme. A comprehensive risk management support program is provided as a complimentary benefit of LGIS membership in the areas of professional risks, liability risks, property risks, occupational safety and health, human resource risks, and allied health services.

The local LGIS team look forward to meeting Local Government representatives at the conference to talk about how we might be able to support the Sector in delivering services and protecting communities, with a range of protection and risk management solutions.



CIVIC LEGAL

PRINCIPAL SPONSOR

Hello everyone!

Civic Legal is proud to be the principal sponsor once again of the WA Local Government Convention – Embracing Change.

We look forward to connecting with our clients and friends in Local Governments from all over the State this year, 2022.

We know that the issues facing Local Governments have become more complex in recent times. Responding to COVID-19 restrictions has added to that. We have been helping with legal advice that caters for both compliance and strategy during this challenging era.

Civic Legal has its roots in Local Government. Our specialist team is passionate about working out the best and most practical solutions for Local Governments. We can guide you through the complexities hidden in contracts, leases, employment matters, town planning and the Local Government Act.

Enjoy the conference and drop by our booth to say hello.

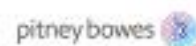
Supporting Sponsors



Coffee Cart Sponsor



Convention Breakfast Sponsor



Convention App Sponsor



Embracing **Change**

PRESENTED BY



WALGA

ONE70 LV1, 170 Railway Parade, West Leederville WA 6007

P (08) 9213 2000 | E info@walga.asn.au

www.walga.asn.au

9.4.3 Delegated Authority Reports

Delegation Register - CEO Waiving of Fees - 2021-2022

01/07/21 - 30/06/22 - \$1500.00 per year

Date	Community Group	Fees Expemted	KMS & Charge	Amount
18/09/21 - 22/09/21	Hyden Primary School	Community Bus Hire - School Camp	885kms x \$1.10	\$ 973.50
07/02/22 - 18/02/22	Hyden Primary School	Entrance - Swimming Lessons	428 x .50c	\$ 214.00
		Total for 2021-2022		<u>\$ 1,187.50</u>

Delegation Register - CEO Waiving of Fees - 2021-2022

01/07/21 - 30/06/22 - \$1500.00 per year

Date	Community Group	Fees Expemted	KMS & Charge	Amount
15/10/2021	Kondinin Primary School	Community Bus - Inter School Sports	391kms x \$1.10	\$ 430.10
25/10/2021	Kondinin Primary School	Community Bus - TLG	35kms x \$1.10	\$ 38.50
11/03/2022	Kondinin Primary School	Community Bus - Swimming Carnival	125kms x \$1.10	\$ 137.50
27/05/2022	Kondinin Primary School	Community Bus - Cross Country	129kms x \$1.10	\$ 141.90
24/06/2022	Kondinin Primary School	Community Bus - Netball Club	426kms x \$1.10	\$ 468.60
		Total for 2021-2022		<u>\$ 1,216.60</u>

Delegation Register - CEO Waiving of Fees - 2021-2022

01/07/21 - 30/06/22 - \$1500.00 per year

Date	Community Group	Fees Expemted	KMS & Charge	Amount
7/10/2021	Kondinin Arts Group	Chalet Accommodation - Judge	2 Nights - Chalet 2	\$ 260.00
7/10/2021	Kondinin Arts Group	Hall Hire	08/10/21 - 13/10/21	\$ 280.00
		Total for 2021-2022		<u>\$ 540.00</u>

Delegation Register - CEO Waiving of Fees - 2021-2022

01/07/21 - 30/06/22 - \$1500.00 per year

Date	Community Group	Fees Expemted	KMS & Charge	Amount
16/10/2021	Kondinin CRC	Hire of Bill Smoker Room	Meeting	\$ 65.00
27/03/2022	Kondinin CRC	Community Garden	Meeting	\$ 70.00
		Total for 2021-2022		<u>\$ 135.00</u>

Demo & Building Permits issued under Delegated Authority:

REPORTING AUTHORITY	PERMIT NUMBER	SITE LOT NUM	SITE STREET NUM	SITE STREET N AME	SITE STREET TYPE	SITE SUBURB N AME	SITE POST CODE	ESTIMATED VALUE	BSL COLLECTED	DATE GRANTED	RECORD NUMBER	PERMIT TYPE	DATE RECEIVED	BUILDING APPLICANT NAME	BUILDER NUMBER	MAIN BCA CLASS	NUMBER OF STOREYS	WORK DESCRIPTION
Kondinin [462]	12/21	2952		Hyden Lake King	Road	hyden	6359	10000	60	2/08/2021	12/21	BA02	21/07/2021	Crain Whitwell		10a	1	To build a toilet block to support the 10 site nature based camp ground
Kondinin [462]	11/21	152		Radbourne	Drive	Hyden	6359	250000	342.5	18/07/2021	11/21	BA01	15/07/2021	Colin Muir	1009224	1a	1	Residential Dwelling
Kondinin [462]	13/21	2862		Avimore	Road	Hyden	6359	57300	78.91	10/09/2021	13/21	BA01	2/09/2021	Jason Falconer	102130	1b	1	Transportable Accommodation unit and new steel framed sanitary facility
Kondinin [462]	14/21		6945	Billicray East	Road	Hyden	6359	28000	61.65	25/10/2021	14/21	BA05	28/09/2021	CCS Asbestos Removal + Demolition PTY LTD	WARA 1315	1a	1	Demolition of old shears quarters removal of asbestos fence and shed walls
Kondinin [462]	16/21	227	18	Howlett		Kondinin	6367	22000	61.65	15/11/2021	16/21	BA05	12/11/2021	F.R.Gilmore	WARA 972	1a	1	Full Demolition of uninhabitable dwelling
Kondinin [462]	15/21	73		Rankin	Street	Kondinin	6367	15180	61.65	15/11/2021	15/21	BA05	12/11/2021	F.R.Gilmore	WARA 972	1a	1	Full Demolition of uninhabitable dwelling
Kondinin [462]	17/21	25706		Kondinin Hyden	Road	Kondinin	6367	113815.36	155.92	21/12/2021	17/21	BA02	8/12/2021	Gavin Aexjss		10a	1	Machinery Shed
Kondinin [462]	01/22	2	747	East Hyden Bin	Road	Hyden	6359	92005	126.04	17/01/2022	01/22	BA02	14/01/2022	Hyden Steel Fabricators		10a	1	Hay Shed
Kondinin [462]	02/22	77	28	mcperson	Street	hyden	6359	19650	61.65	1/02/2022	02/22	BA02	31/01/2022	Hyden Steel Fabricators		10a	1	Garage
Kondinin [462]	03/22	802		hyden lake king	Road	hyden	6359	180000	246	11/02/2022	03/22	BA01	9/02/2022	Marco Tassi	BC103526	1b	1	Construction of 5 single storey short term accommodation
Kondinin [462]	04/22	23925		Kondinin Narambeen	Road	Kondinin	6367	18750	61.65	31/05/2022	04/22	BA02	23/05/2022	Crisp Wireless		10b	1	30m Communications Tower and 20ft sea container for communications hut, including solar power
Kondinin [462]	06/22		53	Rankin		Kondinin	6367	16800	61.65	27/06/2022	06/22	BA05	23/06/2022	Prime Contracting Pty Ltd	WAD307	1a	1	Demolition of existing house & associated outbuilding
Kondinin [462]	05/22			Rankin		Kondinin	6367	16800	61.65	27/06/2022	05/22	BA05	23/06/2022	Prime Contracting Pty Ltd	WAD307	1a	1	Demolition of existing house & associated outbuildings

Planning Applications issued under Delegated Authority:

Application for Planning Approval- Proposed Holiday House to Operate From No.14 (Lot 123) Smith Loop, Hyden- Extension of Approval
Application for Planning Approval- Proposed Animal Husbandry (Intensive) (Egg Production) at No.59 (Lot 1094) Burma Road & No. 1714 (Lot 2127) Hyden- Mount Walker Road, Hyden

9.4.4 Hyden Centenary Budget: A. Hyden 100 AKA Event Hire

AKA

EVENTS HIRE

Phone: (618) 9351 8499
Fax : (618) 9451 4827

Web: www.akaeventshire.com.au
E-mail: info@akaeventshire.com.au

126 Mills st. Welshpool WA 6106
A.C.N. 092 658 574 A.B.N. 91 092 658 574

To: Brian Mayfield **Phone:** 0429 807 032
Of: Hyden 100th Anniversary Committee **From:** **Malcolm Taylor**
Re: 20m x 45m marquee **Date:** 21/07/2022

QUOTATION

We have pleasure in submitting our quotation to supply on hire, install, dismantle and transport the following equipment:

office	Qty	Scope of Works	Rate	Value
	1	20m x 45m marquee spiked on grass, inclusive of all costs to erect, dismantle & transport		\$ 28,400.00
	14	LED tube lights incl installation and extension leads to ground	110.00	\$ 1,540.00
	60	2.4m trestle tables	25.00	\$ 1,500.00
	700	white pipee chairs	2.00	\$ 1,400.00
	1	Distribution box plus 30m 3 phase lead		\$ 375.00
	1	Freight to and from site		\$ 1,500.00
		Sub Total		\$ 34,715.00
		GST		\$ 3,471.50
		TOTAL		\$ 38,186.50

The above price is valid for a period of 30 days from date of quotation

Engineer drawings, certificates & permits are extra to the contract.

\$ 38,186.50

Delivery Address:	Hyden	In:	6/10/22	Dismantle:	10-11/10/22
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The following insurance forms part of our Customer Protection Plan:

\$20 million Public Liability, Current Workers Compensation Cover, Product Indemnity

Terms of Payment: **1) 50% deposit is required upon acceptance of this quotation.**
2) 7 days from date of invoice, if no account held cash on/prior to delivery

Banking Details: "AKA Events Hire" BSB: 016-263, Account No. 52850 1858.

Credit Card: Payments by Credit Card (Visa & Mastercard only) attracts a 1.5% Surcharge

Bookings are not accepted until return of signed quotation and receipt of deposit.

We trust the forgoing meets with your approval and look forward to being of further assistance.

Acceptance: I/We of, hereby
accepts this quotation and AKA's Standard Trading Terms and Conditions, which have been read and fully understood, and are aware this is binding.

Signature: _____ Date: _____

Thank you for the opportunity to be of assistance.

B. Cardile Fireworks



CARDILE
FIREWORKS



Proposal for the 2022 Hyden Fireworks Spectacular

**WE PROMISE MORE...
A LOT MORE!**

MORE

Experience in planning & executing events of this type and scale

MORE

Experience in pyrotechnics & musical simulation

MORE

State of the art technology

MORE

Concept creativity and innovation

MORE

Marketability and excitement for ALL the family

MORE

New fireworks and special effects

MORE

Value for money

THANK YOU

We are delighted to present you with this proposal for the coming 2022 Hyden Anniversary Fireworks Spectacular.

The team at Cardile Fireworks fuses together over 100 years' experience in the manufacture, design and presentation of fireworks displays throughout Western Australia. We are the largest importer of fireworks directly into the state, and our explosives storage facilities situated in Baldivis are the largest in WA.

We provide full time employment for our qualified and experienced staff, and we specialize in providing the latest and safest items that the industry has to offer from around the world, all custom manufactured to suit our client's requirements.

Should we be successful, everyone at Cardile Fireworks looks forward, with enthusiasm, to working with your committee, contributing to the success of the event.



2016 Perth Royal Show.



2017 Gloucester Park Pacing Cup



Crown Towers New Year's Eve 2016



2017 Busselton Jetty Festival



Hillarys Boat Harbour Launch of Summer fireworks 2016



Rottnest Island New Year's Eve 2016

DETAILS OF TENDER

Details of the Contractor

Name of Tenderer:

Cardile International Fireworks Pty Ltd

Address of Tenderer:

15 Bushey Road, Wembley Downs WA 6019

Legal Entity:

Proprietary Limited Company

ABN 89 100 615 076

Primary Contact:

Robert Cardile 08 9341 1884

or mobile: 0418 848 188

rob@cardilefireworks.com.au

Date of tender:

11th August 2022



CARDILE
FIREWORKS



FIREWORKS SCHEDULE

The display will be filled with the colour and excitement traditional to all major fireworks spectaculars. Our variety of shells and ground pieces are of the highest standard being the most modern that the industry has to offer. Our company **does not** purchase fireworks from interstate wholesalers, who can at times supply lower quality fireworks from lesser quality factories within central Asia.

We will ensure that your display incorporates only hand selected and tested items, manufactured and designed specifically for our company, ensuring that the quality of the items meets all international standards.

Aerial Display Shells

Cardile Fireworks has access to a huge variety of special effects, patterns, colours and the latest technology in display shell manufacture. Some of these include the big-break Spanish Cylinder Shells, Japanese Triple Pistil Shells, Italian Bombette Thunder Cylinder Shells, Poisonous Spiders, Cascading Golden Rain Spherical Shells, and Pastel Umbrella's.

Shell size	Quantity	Effect height Clearance	Minimum
75mm Premium star shells	300	100 meters	45 meters
75mm Ground Jewel mines	20	75 meters	45 meters

Mid-level Fireworks

Cardile International Fireworks offers a huge variety of mid and lower level fireworks which shoot between 75 - 100 meters high. These effects can fire vertically (up), or in Fan-Shaped formations, and will be carefully chosen to ensure that they have a big impact at your venue.

Mid level effect	Shots	Effect height	Minimum Clearance
Giant roman candles	500	100 meters	45 meters
Multishot exhibition cakes (vertical)	2000	80 meters	45 meters
Multishot exhibition cakes (fanned)	2000	75 meters	45 meters

Display duration:

We recommend a duration of 10 minutes.

Costing:

\$6,000 plus GST. (Plus permit and CASA fees \$543 Inc GST)

PYROTECHNIC SAFETY

The firework items we propose to use for the Canning Show are manufactured specifically to Cardile Fireworks specifications. Our quality control procedures include the use of treated shell coating materials to minimize any potential hot fallout and flush-clean time-fuse design, with no internal string or material that could cause ash or hot ember debris.

Cardile Fireworks are one of Australia's most experienced fireworks manufacturers spanning 4 generations, and 100 years of experience in the industry. All of our fireworks are examined post factory and tested by an Independent International Accredited Company (IQA Pty Ltd) prior to being used, and must meet our strict standards – full details of the testing can be provided upon request together with all reports.

The images below are examples of our Aerial Shell inspections, carried out prior to each shipment of fireworks being sent to Western Australia. Our cardboard shell casings are designed to shatter into small pieces, and not burn or catch alight at any stage of the ignition and flight process.



Aerial shell casing – treated cardboard with custom inner coating to minimise potential hot debris.

Two timing fuses with primed black coating for added safety together with inner sleeve with FFF powder inert for add reliability.

The above examples are some of many that Cardile Fireworks implement on all our pieces. Our 100 years of experience in the manufacture of fireworks demonstrates added techniques that other companies cannot provide based on our experience and knowledge in the industry.

ON-SITE SAFETY

Cardile Fireworks regards safety for both crews and spectators alike as being of paramount importance.

We recognize that working with explosives means that everything needs to be carefully planned and orchestrated – particularly in regard to transport, public safety, exclusion fall out zones and weather.

Our team is very experienced in presenting large-scale displays in inner-city environments, and our on-site Pyrotechnicians will complete all relevant risk assessments, both pre and post display. Cardile Fireworks will comply with all permit requirements and notifications, and ensure all permits and approvals are held fully. We will provide you with a copy of the permit, and our crew will hold a copy on site at all times.

Cardile Fireworks will work closely with the organisers in all areas, to ensure all parties are briefed on all matters relating to the display. These include:

- Security for the fireworks display site.
- Cleanup of the fireworks area.
- Water truck and crew

IN SUMMARY

We would be delighted to be again part of your community event, and look forward to developing a fireworks production that would suit such an excellent venue on a memorable annual occasion.

Please visit our website and Facebook pages

<http://www.cardilefireworks.com.au>

<http://www.facebook.com/cardilefireworks>

Please also find enclosed for your perusal:

- Listing of new season mid-level fireworks.
- Listing of new season aerial fireworks.
- References.
- Certificate of Currency.
- IQA Accreditation.

Please contact myself personally should you have any queries with the enclosed.

Yours faithfully



ROB CARDILE
MANAGER
CARDILE FIREWORKS



C. Extra Budget Information

Kirstie Pool

From: Hyden 100 <hyden100@hydenprogress.com>
Sent: Thursday, 11 August 2022 4:33 PM
To: Kirstie Pool
Cc: Brian Mayfield
Subject: Hyden100 - Budget Information
Attachments: Redback Security Quote.pdf; Cardile Fireworks Quote.pdf

Hi Kirstie

As requested, please find attached and below the following information.

SECURITY

Redback Security

Provider - Security

- = \$3500 (incl GST) for security

- = 2 security officers for the bar, 1 security officers for the fireworks and 1 security officers for the general event (32 hours of security services @ \$60/hr excl GST)

- = Accomodation and meals for the security officers

FIREWORKS

Provider - Cardile International Fireworks

TOILETS

Provider - to be confirmed

We have contacted a company that rents portable toilets and obtained a quote, however, no bookings have yet been made, as the final figure will be dependent on the number of attendees as this will affect the number of toilets required. However, we felt this was a suitable figure that should cover the costs.

Kind regards

Tracey

D. Megavision Quote

MEGAVISION

EVENTS • AUDIO-VISUAL • SPECIAL FX

25 Gordon Road West, Osborne Park, WA 6017

Phone: 08 9444 6556

Tax Invoice : 00023998

Invoice Date : 5/04/2022

P/O # : Hyden 100

A.B.N. 74 057 089 335

Bill To:

Shire of Kondinin
PO Box 7
Kondinin WA 6367
Australia

Deliver To:

Shire of Kondinin
PO Box 7
Kondinin WA 6367
Australia

EVENT : Sale; Shire of Kondinin

QTY	DESCRIPTION	UNIT (inc-tax)	DISC %	TOTAL \$
1	Hyden 100 Hire of Staging Equipment, LED Screen, PA Equipment, Stage & FX Lighting, Presentation Equipment, Leads & Cabling, Travel & Transport Costs and labour as per Hire Contract #5857 Date: 07/10/2022 Location: Hyden Town Centre Payment Due - 09/09/2022	\$12,112.10		\$12,112.10
Balance due 7 Days from date of Invoice				

Invoice includes GST of: \$1,101.10

Total Amount \$12,112.10

PLEASE NOTE NEW ACCOUNT DETAILS:

Mega Vision Australia Pty Ltd BSB - 066 140 ACC - 10484447

Paid Today \$0.00

We accept Visa & Mastercard Payments (T&C's Apply)

BALANCE DUE \$12,112.10

Payment confirmation to talk2us@megavision.com.au

Terms & Conditions

Please note Visa and Mastercard incur a surcharge subject to RBA ruling. Discounts apply if your account is within its nominated trading terms. Overdue accounts will be charged 25%p.a plus \$25/month administration fee if the account is not cleared within trading terms. Cancellation of future credit may also occur. Goods remain the property of Megavision Pty Ltd until this invoice has been paid in full. Megavision reserves the right to reclaim goods should payment not be made within the above credit terms.

04/03/2021

✓ KA
Ben

MEGAVISION
EVENTS • AUDIO-VISUAL • SPECIAL FX

QUOTATION

CLIENT: Brian Mayfield
ADDRESS: Hyden Hyden WA
PHONE: 0429 807 032
EMAIL: Bmmayfield2@bigpond.com
NUMBER: 5857
YOUR REF:
Opening Hours: Mon - Fri 9am-5pm
After Hours Contact: 0419 905 240

Mega Vision
25 Gordon Road West
Osborne Park WA 6017
www.megavision.com.au

Ben Axon

ben@megavision.com.au

Hyden 2022- 100th Anniversary

Rental Period 07/10/2022 09:00 to 09/10/2022 17:00

Delivery Address

Hyden Town Centre
Hyden
Hyden WA

SERVICE	DESCRIPTION	TOTAL
Staging Equipment- 6 x 4mt Stage at 60cm High	26 x NIVTEK 0.6m - 1m Leg 12 x NIVTEK 2m x 1m Stage Deck 2 x DQ Steps Set (to suit stage height) 2 x Stage Skirt - 600mm x 6m 1 x DRAPE Ops Surround Package	\$567.00
LED Screen- 3.5 x 2.0mt Trailer mounted LED Screen at back of Stage	1 x Mobile Trailer 6mm LED Screen - 3.5 x 2m 1 x Black Skirt 1 x TOSHIBA R50 Laptop 1 x ROLAND V1HD Vision Mixer 1 x HDMI over Fibre 70m	\$2,520.00
PA Equipment	1 x ALLEN & HEATH DX168 Stage Box (SQ) 1 x ALLEN & HEATH SQ7 Digital Audio Console 8 x FBT ProMaxx14A 14" Speaker 6 x Speaker Stand 1 x Mic + DI Kit for Live System - Kit 1 1 x SHURE ULXD L51 632-698MHz Dual Wireless Mic Kit 2 x QSC KW181 Subwoofer 2 x Sub to Speaker Stand	\$1,534.50
Stage and FX Lighting	12 x LIGHTCRAFT MP-12 LED Wash Light 4 x ROBE MMX Spot 4 x F34 Aluminum Top Plate 300mm 4 x F34 Base Plate 800 x 800mm 4 x F34 Box Truss 2m 1 x LightShark LS-1 2 x CHAUVET Intimidator Wave 360 IRC 1 x UNIQUE 2.1 Haze Machine	\$1,602.00

E. Redback Security Quote

Fwd: FW: Quote request - Hyden100

1 message

Brian Mayfield <bmmayfield2@bigpond.com>
To: Hyden 100 <hyden100@hydenprogress.com>

19 July 2022 at 14:25

From: Jon-Redback <redbacksecurity1@bigpond.com>
Sent: Wednesday, 6 July 2022 1:21 PM
To: 'Hyden 100' <hyden100@hydenprogress.com>
Cc: 'bmmayfeild2@bigpond.com' <bmmayfeild2@bigpond.com>
Subject: RE: Quote request - Hyden100
Importance: High

Good day,

Brian regarding our conversation today.

6 guards @ \$60 per hr per guard + GST with you supplying accommodation and food for the crew.

Regards

Sharelle

Supervisor

0410 900 884



**REDBACK
SECURITY**

ALN: 23803 ABN: 53 617 365 172

- Static Guards
- Functions
- Crowd Control
- Armed Escorts
- Private Parties
- Sporting Events

Ph: 9795 9144 F: 9795 5658 M: 0428 913 112
W: redbacksecuritywa.com.au E: redbacksecurity1@bigpond.com
PO Box 937, Bunbury WA 6231

F. Wheatbelt Face Painting Company Quote

CHILDREN ENTERTAINMENT PACKAGE

HYDEN 100

QUOTE



Creating Magic Face by Face



FACE PAINTING

Let our wonderful team of professional face painters create their magic, face by face. All paints used are FDA Approved and are hypo-Allergenic. We can work with your theme, or just let the children choose the design they want.

\$120 per Hour + gst (Per Face Painter)

OTHER SERVICES

- Balloon Twisting
- Bubble-ology
- Glitter Tattoos
- Air Brush Tattoos

\$120 per Hour + gst (Per Entertainer)

About Us

The Wheatbelt Face Painting Company is a Children's Entertainment Business based in the Wheatbelt Town of Northam. The owner Debbie Hughes has been working in the Children's Entertainment Industry for well over 14 years. Wanting to service the Wheatbelt with the best quality entertainers and Face Painters, Debbie decided to start a Country Only dedicated Face Painting Company, which would provide entertainers to meet the needs of people, businesses, corporations/councils and events held throughout the Wheatbelt region.

SATURDAY 8TH October 2022

10am—3pm

Total 5 hours

Face painting service: 2people for 5 hours @\$132

Other services: 1 person for 5 hours @ \$132

= \$1980

Travel Fee

Northam to Hyden return

542km x \$0.72

= \$390.24

TOTAL = \$2370.24 (inc GST)

\$1500.00

G. Budget

What	Costing	Lotterywest Grant	Why it's required & how it fits with the event	Stage it is at?	Who is responsible?	Funding if not approved by the Shire	Other funding opportunities considered
Welcome to Country/Acknowledgement of Country	\$250		This is required at public events to recognise the traditional land owners	Started	Hyden100 committee	TBA	NIL
Marquee, tables and chairs hire (incl. setup & freight)	\$38,186.50	\$3,000.00	This is required to provide a space large enough to hold the expected number of attendees and also ensure that the event can take place regardless of the weather. This is required to premiere the Documentary, to ensure that all attendees are able to see and hear the speeches and also used to display historical photos and recognise any sponsors	This has been booked, the deposit is due in early July	Hyden100 committee	TBA	*FESTIVAL AUSTRALIA GRANT – UNSUCCESSFUL* *LOTTERYWEST GRANT – SUCCESSFUL* \$3,000 for table and chairs hire.
Audio visual equipment hire & setup	\$12,112.10			BOOKED	Hyden100 committee	TBA	FESTIVAL AUSTRALIA GRANT – UNSUCCESSFUL
Children's Entertainment Wheatbelt kid's face painting	\$2,370.24	\$2,000.00	Wheatbelt facepainting: 2 facepainters + 1 other person doing Balloon Twistingm bubble-ology, glitter tattos & air brush tattos	BOOKED	Hyden100 committee	TBA	*LOTTERYWEST GRANT – SUCCESSFUL* \$2,000 for the Wheatbelt kid's face painting.
Documentary	\$27,000.00		*\$27,000 was approved for 2020/2021				
	\$8,000		*\$8,000 was approved by the council at July 2021 Council meeting.				
	\$5,000		This is required to add to the overall event as a spectacle, another drawcard for the event and to make the event more memorable.	One more trip to Hyden to film and then post-production will be undertaken	Hyden to film and then post-production will be undertaken Hyden100 committee	The Hyden100 Committee was told on the 11th of February 2021, that the Shire of Kondinin had agreed to fund \$27,300 of this project. An additional \$8,000 was approved in the 21/22 budget (at	A total of \$35,000 has been approved.

Fireworks	\$6,000		This is required for the fireworks and with the bar/licenced area	Booked	Hyden100 committee		\$1000 has been gained from a grant through Kleenheat Gas
Security	\$3,500		This is required for the fireworks and with the bar/licenced area. *2 security officers for the bar, 1 security officer for the fireworks and 1 security officer for the general event (32 hours of security services @ \$60/hr excl GST) = Accommodation and meals for the security officers*	Booked	Hyden100 committee	TBA	
Toilet Hire	\$1,000		This is required to ensure that there are sufficient facilities for the event. Amount of toilets have not be confirmed yet.	Booked	Hyden100 committee	TBA	
Bus	\$1,500		Shire buses will be use to pick up & drop quest to Wave Rock Resort, Wave Rock Caravan Park & Hyden Hotel over the weekend. However, this is depended on Volunteers to drive the bus. The Shire's CEO can approve the fee of \$1500, however if the Hyden 100 group go over the CEO approved amont. This will need to be approved by council.	Completed	Hyden100 committee		
Website	\$720		This is needed to promote the event and keep attendees aware o	Completed	Hyden100 committee		
Shire Marquee	\$900.00		2-3 Shire staff can help out to set up Shire Marquee with the help of the Hyden 100 communitiee to assist	BOOKED	Hyden100 committee		
Hyden Entry Signs x2	74,000		Town Entrance signs which will cost \$37,000 each. 2 signs to be done this year, 1 sign to be done next year.	Started	Hyden Progress Commintiee		
Hyden Entry Signs x1	\$37,000.00						

Lotterywest
Funding

2020/2021	\$27,000.00		Approved
2021/2022	\$8,720		Approved
2022/2023	\$144,818.84	\$5,000.00	
2023/2024	\$37,000.00		
Total	\$217,538.84		

Hyden 100 EVENT	
Sponsorship	\$25,000
CBH (Grassroot) GRANT	\$1,000.00
Kleenheat GRANT	\$1,000.00
Bendigo Bank GRANT Pending	\$8,000
Hyden Progress Association	\$20,000.00
Hyden CRC	\$5,655.00
TOTAL	\$60,655.00
Plus Shire of Kondinin budget	\$278,193.84

OTHER CENTENARIES

Karlgarin Centenary	2019/2022	2020/2021	ogress and Lotterywest c	TOTAL
	\$58,073.61	\$75,130.34	\$73,736.47	\$59,467.48

Kondinin Centenary	2009/2010	2010/2011		TOTAL
	\$15,820.31	\$3,669.95		\$19,490.26

H. Centenary Weekend Program

HYDEN 100

1922 – 2022

Centenary Weekend Program

Friday 7th October

5:00 pm – Registrations, facilities at Hyden oval open

9:00 pm – Venue closes

Saturday 8th October

Historical Display walking trail throughout Hyden available all day

10:00 am – Facilities at the Hyden Oval open

11:00 am – Fashion Parade (Fashions from the last Century)

11:30 am – Youth Entertainment

2:00 pm – Welcome to Country

2:05 pm – National Anthem

2:10 pm – Official Welcome

2:30 pm – Book launches

3:00 pm – Comical presentation of Life in Hyden since 1922

3:30 pm – Time Capsule

4:30 pm – Fashion Parade (Fashions from the last Century)

5:00 pm – Youth Entertainment

6:00 pm – Documentary Premiere

7:15 pm – Fireworks

8:00 pm – Sophie Jane Band

Midnight – Venue closes

Sunday 9th October

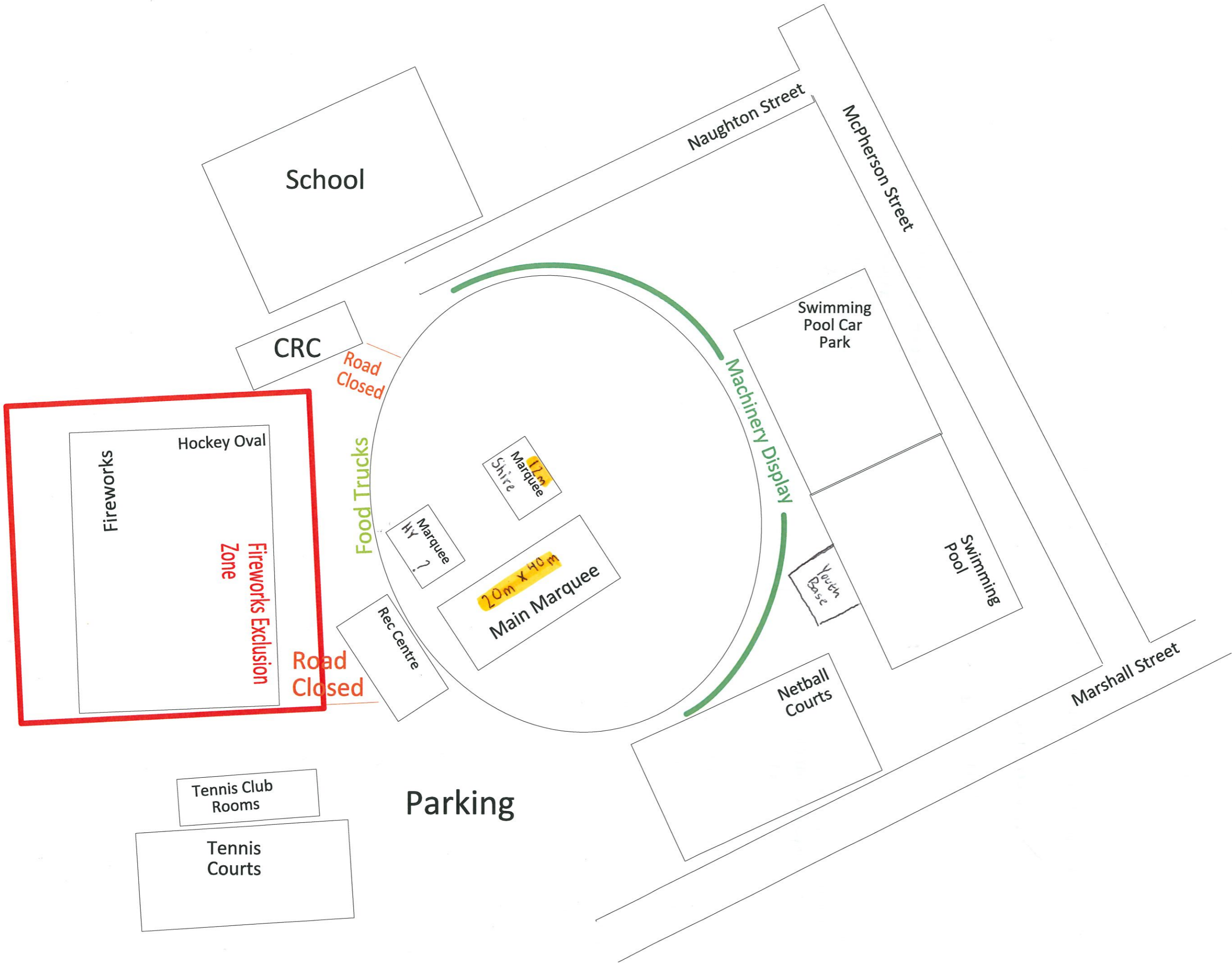
9:00 am – Facilities at Hyden Oval open

9:30 am – Interdenominational Church Service

1:00 pm – Venue closes

I. Event Map

Hyden100 Event Map



J. Lotterywest Approved Letter



Please quote
Our ref: BP 11006218/Approval

26 July 2022

Mr David Burton
Chief Executive Officer
Shire of Kondinin
PO Box 7
KONDININ WA 6367

Dear Mr Burton

YOUR APPROVED LOTTERYWEST GRANT, APPLICATION: 420175079

Congratulations.

Your application for a grant has been recommended by the Lotterywest Board and approved by the Premier of Western Australia, the Hon. Mark McGowan MLA. The enclosed information provides important details regarding the management, payment and acquittal of your grant.

When the time comes to make a claim or acquit your grant please use our [Grant Management Tool](#). This tool can also be used if you need to request an extension of time or are seeking a variation to your grant purpose. Note: A new Grants System will be launched in February 2023 replacing the GMT, and as such the GMT will not be accessible from January 2023 onwards. This will not alter your acquittal obligations and we will provide more information closer to the launch date.

Lotterywest is proud to be the only Australian lottery with our own direct grants program. And it is because of our players and retailers that we can make grants like this possible.

Sharing the news about your grant and saying thanks to our retailers and players is a great way to let people know that playing Lotterywest games helps build a better WA together.

Don't forget to tag us with @Lotterywest and #Lotterywest on Facebook, Twitter, Instagram and LinkedIn when you post information on social media about your Lotterywest supported project.



Grant Approval Schedule

Organisation name: Shire of Kondinin
Organisation number: 11006218
Application number: 420175079
Grants Development Officer: Nelson De Sousa

Details of your Approved Grant

Total amount granted: \$25,000.00

Date granted: 25 July 2022

Purpose: Up to \$25,000 towards a community mural art project, infrastructure hire and children's entertainment for the Hyden 100 Centenary Celebrations to raise community connection and participation.

Overall conditions of the grant that must be met before payment can be made on any of the items below:

There are no overall conditions applicable to this grant; however please see below as conditions may apply for specific items.

Overall grant accountability requirements that are applicable to all of the items below:

- The timeframe for final acquittal of this grant is 8 months from date granted and is to be completed using the Grant management tool.

Items	Item specific prepayment conditions	Payment and accountability requirements	Amount approved
Access and Performance Costs			\$25,000.00
Towards costs to stage the Hyden 100 Centenary Celebrations including a community mural art project, infrastructure hire and children's entertainment.	Not applicable. See Payment & Accountability requirements.	Once the overall conditions (if any) and item specific conditions (if any) have been met, payment will be made IN ADVANCE. Acquittal will be on provision of: <ul style="list-style-type: none">• Completion of a Grant management tool.	\$25,000.00
Total amount granted			\$25,000.00

This Grant Approval Schedule is valid as of 26 July 2022

9.6.1 Road Works & Plant Replacement Programs 2022/2023

Shire of Kondinin - Works Estimate Sheet

GL No: _____ Road Name **Billericay East** Road No **20** Section from **5.31** km to **7.81**

Description of Work **Form and Gravel** Location of Gravel **McDonald Rd** **RCC**

Machine	Silt Removal		Forming		Gravelling		Water Binding		Prime		Seal		Reseal		Total Machine Hours
	Labour	Machine	Labour	Machine	Labour	Machine	Labour	Machine	Labour	Machine	Labour	Machine	Labour	Machine	
Grader					110	100									100
Tandem Water Truck					110	90									90
Loader					90	85									85
Prime Mover - ST/WT/Float					90	85									85
Prime Mover - ST/WT/Float					90	85									85
Prime Mover - ST/WT/Float					90	85									85
Mtnce Truck															0
SP Vibe Roller					50	45									45
Self Propelled Multi Wheel					40	35									35
Tractor Broom															0
Backhoe															0
Crew Cab					20	20									20
															0
															0
Supervision / Admin															0
Total Labour Hours	0		0		690		0		0		0		0		0

Materials	Size	Quantity	Rate/Cost	Costs (\$)
RCP's				0.00
Cement				0.00
Guide Posts / Signs				0.00
Slabs				0.00
Wet Mix				0.00
Metal				0.00
Primer				0.00
Hot Bitumen				0.00
Fencing				0.00
Contractors				0.00
Gravel Costs	M3	3500	1.5	5250.00
Gravel Royalties	M3	3500	1.5	5250.00
				0.00
				0.00
Total Costs				10500.00

Number of Days Work **13**

Quiet a few blow outs in the section between Roe Rd and Karlgarin Lake Rd (SLK 5.31 - 12.68)

Distance 2.5km

Machine	Hours	Plant Depreciation Rates	Plant Operation Rates	Plant Depreciation Costs (\$)	Plant Operation Costs (\$)
Grader	100	18.00	75.00	1800.00	7500.00
Tandem Water Truck	90	8.00	50.00	720.00	4500.00
Loader	85	16.00	60.00	1360.00	5100.00
Prime Mover - ST/WT/Float	85	18.00	75.00	1530.00	6375.00
Prime Mover - ST/WT/Float	85	18.00	75.00	1530.00	6375.00
Prime Mover - ST/WT/Float	85	18.00	75.00	1530.00	6375.00
Mtnce Truck	0	5.00	25.00	0.00	0.00
SP Vibrating Roller	45	9.00	40.00	405.00	1800.00
SP Multi Tyred Roller	35	9.00	40.00	315.00	1400.00
Tractor Broom	0	0.00	40.00	0.00	0.00
Backhoe	0	9.00	50.00	0.00	0.00
Crew Cab	20	5.00	25.00	100.00	500.00
	0	0.00	0.00	0.00	0.00
	0	0.00	0.00	0.00	0.00
Total Plant Costs	630			9290.00	39925.00

Ward **0**
 Road Name **Billericay East**
 Road Number **20**
 Section **5.31** to **7.81**

Labour	Wages	\$ 21,390.00	
	Overheads	\$ 21,390.00	
Materials		\$ 10,500.00	
Plant Operating Costs		\$ 39,925.00	
TOTAL COSTS		\$ 93,205.00	NO DEPRECIATION
Plant Depreciation Costs		\$ 9,290.00	
TOTAL COSTS		\$ 102,495.00	WITH DEPRECIATION

Labour Hours	Labour Rate	Overheads Percentage	Labor Cost (\$)	Overheads Cost (\$)	Total Labour Cost (\$)
690	31.00	100%	21390.00	21390.00	42780.00

Shire of Kondinin - Works Estimate Sheet

GL No: _____ Road Name **Hyden Norseman Rd** Road No **32** Section from **15.71** km to **35.71**

Description of Work **Gravel sheet** Location of Gravel **Hyden Norseman Rd** Funds - R2R

Machine	Clearing		Forming		Gravelling		Water Binding		Prime		Seal		Reseal		Total Machine Hours
	Labour	Machine	Labour	Machine	Labour	Machine	Labour	Machine	Labour	Machine	Labour	Machine	Labour	Machine	
Grader					130	120									120
Tandem Water Truck					120	110									110
Loader					110	100									100
Prime Mover - ST/WT/Float					110	100									100
Prime Mover - ST/WT/Float					110	100									100
Prime Mover - ST/WT/Float					110	100									100
Mtnce Truck															0
SP Vibe Roller					100	90									90
Self Propelled Multi Wheel					70	60									60
Tractor Broom															0
Backhoe															0
Crew Cab					25	25									25
															0
															0
Camping - 5 x Person/hr															0
Total Labour Hours	0		0		885		0		0		0		0		0

Materials	Size	Quantity	Rate/Cost	Costs (\$)
Camping	1	20	300	6000.00
Cement				0.00
Guide Posts / Signs				0.00
Water Tanks	100,000l	2	15000	30000.00
Roadtrain		120	200	24000.00
Soil Testing, Engineering e.t.c.		1	23000	23000.00
Primer				0.00
Hot Bitumen				0.00
Fencing				0.00
Contractors				0.00
Gravel Costs	M3	6000	3	18000.00
Gravel Royalties	M3	6000	1.5	9000.00
				0.00
				0.00
Total Costs				110000.00

Number of Days Work	12
---------------------	----

Finish Gravel sheeting to the 20km mark in line with the Federal Grant
Top up existing pavement

Carry out Prelims e.t.c. - Soil Testing, centre lines, water

This would be part of the 20% of Council's contribution towards the entire project

Machine	Hours	Plant Depreciation Rates	Plant Operation Rates	Plant Depreciation Costs (\$)	Plant Operation Costs (\$)
Grader	120	18.00	50.00	2160.00	6000.00
Tandem Water Truck	110	0.00	48.00	0.00	5280.00
Loader	100	16.00	45.00	1600.00	4500.00
Prime Mover - ST/WT/Float	100	0.00	75.00	0.00	7500.00
Prime Mover - ST/WT/Float	100	0.00	75.00	0.00	7500.00
Prime Mover - ST/WT/Float	100	0.00	75.00	0.00	7500.00
Mtnce Truck	0	5.00	20.00	0.00	0.00
SP Vibrating Roller	90	9.00	33.00	810.00	2970.00
SP Multi Tyred Roller	60	9.00	33.00	540.00	1980.00
Tractor Broom	0	9.00	33.00	0.00	0.00
Backhoe	13	9.00	35.00	117.00	455.00
Crew Cab	25	5.00	18.77	125.00	469.25
	0	0.00	0.00	0.00	0.00
	0	0.00	0.00	0.00	0.00
Total Plant Costs	818			5352.00	44154.25

inc mob - Demobe

Ward 0
Road Name Hyden Norseman Rd
Road Number 32
Section 15.71 to 35.71

Labour	Wages	\$ 29,205.00	
	Overheads	\$ 29,205.00	
Materials		\$ 110,000.00	
Plant Operating Costs		\$ 44,154.25	
TOTAL COSTS		\$ 212,564.25	NO DEPRECIATION
Plant Depreciation Costs		\$ 5,352.00	
TOTAL COSTS		\$ 217,916.25	WITH DEPRECIATION

Labour Hours	Labour Rate	Overheads Percentage	Labor Cost (\$)	Overheads Cost (\$)	Total Labour Cost (\$)
885	33.00	100%	29205.00	29205.00	58410.00

Shire of Kondinin - Works Estimate Sheet

GL No: _____ Road Name **Kondinin Naremben** Road No **146** Section from **0.00** km to **23.54**

Description of Work **Reconstruct Pavement to 10m and seal to 8m** Location of Gravel _____ Source of Funds **WSFN/RCC**

Machine	Clearing / Batters		Drainage		Gravelling		Final Trim		Prime		Seal		Reseal		Total Machine Hours
	Labour	Machine	Labour	Machine	Labour	Machine	Labour	Machine	Labour	Machine	Labour	Machine	Labour	Machine	
Grader					540	540	400	400							940
Tandem Water Truck					540	540	350	350							890
Loader					540	540									540
Prime Mover - ST/WT/Float					540	540									540
Prime Mover - ST/WT/Float					540	540									540
Prime Mover - ST/WT/Float					540	540									540
Mtnce Truck															0
SP Vibe Roller					350	350	150	150							500
Self Propelled Multi Wheel					350	350	150	150							500
Drag Broom															0
Backhoe															0
Crew Cab															0
Labour															0
Supervision / Admin					300	300	150	150							450
Total Labour Hours	0		0		4240		1200		0		0		0		

Materials	Size	Quantity	Rate/Cost	Costs (\$)
Contingencies		1	120000	120000.00
Road Train	Hrs	300	215	64500.00
Guide Posts / Signs				0.00
Wet Mixing	m2	175000	1.4	245000.00
Cement Stab	m2	1000	6	6000.00
Metal 14mm (48500m2)	Tons	750	65	48750.00
Metal 7mm (48500m2)	Tons	590	65	38350.00
Spray and Cover (Two Coat)	m2	48500	4.2	203700.00
Traffic Management	Days	80	1800	144000.00
Asphalt	m2	3000	45	135000.00
Gravel Costs	m3			0.00
Gravel Royalties	m3	17000	1.5	25500.00
				0.00
				0.00
Total Costs				1030800.00

Number of Days Work 94

18.17 - 13.17 - Complete Construction and Two Coat Seal
 Total area - 50,000m2
 10.37 - 13.17 - Widen to 10m Pavement, Two Coat Seal and Construction of Bending East intersection with a asphalt overlay
 Total Area - 30,000m2 plus 800m2 intersection
 8.71 - 8.78 - Reconstruct Floodway with Cement, Two Coat Seal
 Total Area - 1000m2
 6.38 - 6.43 - Reconstruct Rail Line and seal to 8m
 Total Area - 800m2
 2.54 - 3.68 - Widen to 10m Pavement, Two Coat Seal
 Total Area - 11400m2
 0.31 - 2.09 - Widen to 10m Pavement, Two Coat Seal and construction of Notting Karlgarin intersection with a asphalt overlay
 Total Area - 17800m2 plus 800m asphalt overlay

Have allowed 7% contingency factor

Machine	Hours	Plant Depreciation Rates	Plant Operation Rates	Plant Depreciation Costs (\$)	Plant Operation Costs (\$)
Grader	940	18.00	75.00	16920.00	70500.00
Tandem Water Truck	890	8.00	50.00	7120.00	44500.00
Loader	540	16.00	60.00	8640.00	32400.00
Prime Mover - ST/WT/Float	540	18.00	75.00	9720.00	40500.00
Prime Mover - ST/WT/Float	540	18.00	75.00	9720.00	40500.00
Prime Mover - ST/WT/Float	540	18.00	75.00	9720.00	40500.00
Mtnce Truck	0	5.00	25.00	0.00	0.00
SP Vibrating Roller	500	9.00	40.00	4500.00	20000.00
SP Multi Tyred Roller	500	9.00	40.00	4500.00	20000.00
Tractor Broom	0	0.00	40.00	0.00	0.00
Backhoe	0	9.00	50.00	0.00	0.00
Crew Cab	0	5.00	25.00	0.00	0.00
	0	0.00	0.00	0.00	0.00
	0	0.00	0.00	0.00	0.00
Total Plant Costs	4990			70840.00	308900.00

Ward 0
 Road Name Kondinin Naremben
 Road Number 146
 Section 0.00 to 23.54

Labour	Wages	\$ 179,520.00	
	Overheads	\$ 179,520.00	
Materials		\$ 1,030,800.00	
Plant Operating Costs		\$ 308,900.00	
TOTAL COSTS		\$ 1,698,740.00	NO DEPRECIATION
Plant Depreciation Costs		\$ 70,840.00	
TOTAL COSTS		\$ 1,769,580.00	WITH DEPRECIATION

Labour Hours	Labour Rate	Overheads Percentage	Labor Cost (\$)	Overheads Cost (\$)	Total Labour Cost (\$)
5440	33.00	100%	179520.00	179520.00	359040.00

Shire of Kondinin - Works Estimate Sheet

GL No: _____ Road Name **Kulin Rock Rd** Road No **16** Section from **Various** km to _____

Description of Work **Form and Gravel** Location of Gravel **Unknown** **Funds -RCC**

Machine	Silt Removal		Forming		Gravelling		Water Binding		Prime		Seal		Reseal		Total Machine Hours
	Labour	Machine	Labour	Machine	Labour	Machine	Labour	Machine	Labour	Machine	Labour	Machine	Labour	Machine	
Grader					45	40									40
Tandem Water Truck					45	30									30
Loader					30	30									30
Prime Mover - ST/WT/Float					30	30									30
Prime Mover - ST/WT/Float					30	30									30
Prime Mover - ST/WT/Float					30	30									30
Mtnce Truck															0
SP Vibe Roller					15	15									15
Self Propelled Multi Wheel					10	10									10
Tractor Broom															0
Backhoe															0
Crew Cab															0
															0
															0
Supervision / Admin															0
Total Labour Hours	0		0		235		0		0		0		0		0

Materials	Size	Quantity	Rate/Cost	Costs (\$)
RCP's				0.00
Cement				0.00
Guide Posts / Signs				0.00
Slabs				0.00
Wet Mix				0.00
Metal				0.00
Primer				0.00
Hot Bitumen				0.00
Fencing				0.00
Contractors				0.00
Gravel Costs	M3	1600	2	3200.00
Gravel Royalties	M3	1600	1.5	2400.00
				0.00
				0.00
Total Costs				5600.00

Number of Days Work **6**

Road becomes very slippery in Parts
 Various sections to be done
 Total distance 1.5 km

Machine	Hours	Plant Depreciation Rates	Plant Operation Rates	Plant Depreciation Costs (\$)	Plant Operation Costs (\$)
Grader	40	18.00	75.00	720.00	3000.00
Tandem Water Truck	30	8.00	50.00	240.00	1500.00
Loader	30	16.00	60.00	480.00	1800.00
Prime Mover - ST/WT/Float	30	18.00	75.00	540.00	2250.00
Prime Mover - ST/WT/Float	30	18.00	75.00	540.00	2250.00
Prime Mover - ST/WT/Float	30	18.00	75.00	540.00	2250.00
Mtnce Truck	0	5.00	25.00	0.00	0.00
SP Vibrating Roller	15	9.00	40.00	135.00	600.00
SP Multi Tyred Roller	10	9.00	40.00	90.00	400.00
Tractor Broom	0	0.00	25.00	0.00	0.00
Backhoe	0	9.00	50.00	0.00	0.00
Crew Cab	0	5.00	25.00	0.00	0.00
	0	0.00	0.00	0.00	0.00
	0	0.00	0.00	0.00	0.00
Total Plant Costs	215			3285.00	14050.00

Ward **0**
 Road Name **Kulin Rock Rd**
 Road Number **16**
 Section **Various** to **0.00**

Labour	Wages	\$ 7,285.00
	Overheads	\$ 7,285.00
Materials		\$ 5,600.00
Plant Operating Costs		\$ 14,050.00
TOTAL COSTS		\$ 34,220.00
Plant Depreciation Costs		\$ 3,285.00
TOTAL COSTS		\$ 37,505.00

NO DEPRECIATION
 WITH DEPRECIATION

Labour Hours	Labour Rate	Overheads Percentage	Labor Cost (\$)	Overheads Cost (\$)	Total Labour Cost (\$)
235	31.00	100%	7285.00	7285.00	14570.00

Shire of Kondinin - Works Estimate Sheet

GL No: _____ Road Name **Lovering** Road No **4** Section from **See Note** km to _____

Description of Work **Reseals, Shoulders and Construction** Location of Gravel **Unknown** Source of Funds **RRG**

Machine	Clearing		Forming		Gravelling		Water Binding		Prime		Seal		Reseal		Total Machine Hours
	Labour	Machine	Labour	Machine	Labour	Machine	Labour	Machine	Labour	Machine	Labour	Machine	Labour	Machine	
Grader					200	190	50	40							230
Tandem Water Truck					200	170	40	40							210
Loader					180	165									165
Prime Mover - ST/WT/Float					180	165									165
Prime Mover - ST/WT/Float					180	165									165
Prime Mover - ST/WT/Float					180	165									165
Mtnce Truck															0
SP Vibe Roller					100	100	30	20							120
Self Propelled Multi Wheel					100	100	30	20							120
Tractor Broom															0
Backhoe															0
Crew Cab					40	40									40
															0
															0
Supervision / Admin															0
Total Labour Hours	0		0		1360		150		0		0		0		0

Materials	Size	Quantity	Rate/Cost	Costs (\$)
Camping Days x 5	Day	200	25	5000.00
Cement Stab				0.00
Guide Posts / Signs				0.00
Wet Mixing		50000	1.3	65000.00
Kerbs				0.00
Metal	10mm	500	70	35000.00
Emulsion				0.00
Spray and Cover		35000	3.5	122500.00
Traffic Management	Days	43	1800	77400.00
Contract Truck		180	150	27000.00
Gravel Costs		10000	3	30000.00
Gravel Royalties		10000	1.5	15000.00
				0.00
				0.00
Total Costs				376900.00

Number of Days Work	30
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Widen Shoulders to 10m and a depth of 100mm - Gravel Required = 3500m3
 Overlay existing pavement @100mm - Gravel Required - 6500m3
 Seal 10mm @ 7m first Coat

No Clearing required

Machine	Hours	Plant Depreciation Rates	Plant Operation Rates	Plant Depreciation Costs (\$)	Plant Operation Costs (\$)
Grader	230	18.00	45.00	4140.00	10350.00
Tandem Water Truck	210	0.00	44.60	0.00	9366.00
Loader	165	16.00	40.00	2640.00	6600.00
Prime Mover - ST/WT/Float	180	0.00	73.00	0.00	13140.00
Prime Mover - ST/WT/Float	165	0.00	73.00	0.00	12045.00
Prime Mover - ST/WT/Float	165	0.00	73.00	0.00	12045.00
Mtnce Truck	0	5.00	15.00	0.00	0.00
SP Vibrating Roller	120	9.00	27.18	1080.00	3261.60
SP Multi Tyred Roller	120	9.00	27.18	1080.00	3261.60
Tractor Broom	0	0.00	25.00	0.00	0.00
Backhoe	0	9.00	30.00	0.00	0.00
Crew Cab	40	5.00	18.77	200.00	750.80
	0	0.00	0.00	0.00	0.00
	0	0.00	0.00	0.00	0.00
Total Plant Costs	1395			9140.00	70820.00

Ward _____ 0
 Road Name **Lovering**
 Road Number **4**
 Section **See Note** to _____ 0.00

Labour	Wages	\$ 49,830.00	
	Overheads	\$ 49,830.00	
Materials		\$ 376,900.00	
Plant Operating Costs		\$ 70,820.00	
TOTAL COSTS		\$ 547,380.00	NO DEPRECIATION
Plant Depreciation Costs		\$ 9,140.00	
TOTAL COSTS		\$ 556,520.00	WITH DEPRECIATION

Labour Hours	Labour Rate	Overheads Percentage	Labor Cost (\$)	Overheads Cost (\$)	Total Labour Cost (\$)
1510	33.00	100%	49830.00	49830.00	99660.00

Shire of Kondinin - Works Estimate Sheet

GL No: _____ Road Name **North Lake Grace - Karlgarin** Road No **147** Section from **4.21 km** to **5.99**
6.38 **7.48**

Description of Work **Overlay Reconstruct and seal to 7m** Location of Gravel **Fotheringham** Source of Funds **R2R**

Machine	Clearing		Forming		Gravelling		Wet Mixing		Prime		Seal		Reseal		Total Machine Hours
	Labour	Machine	Labour	Machine	Labour	Machine	Labour	Machine	Labour	Machine	Labour	Machine	Labour	Machine	
Grader					110	100	40	40							140
Tandem Water Truck					110	90	40	40							130
Loader					90	80									80
Prime Mover - ST/WT/Float					90	80									80
Prime Mover - ST/WT/Float					90	80									80
Prime Mover - ST/WT/Float					90	80									80
Mtnce Truck					20	20									20
SP Vibe Roller					50	50	40	40							90
Self Propelled Multi Wheel					40	40	40	40							80
Tractor Broom															0
Backhoe															0
Crew Cab					30	30									30
															0
															0
Supervision / Admin															0
Total Labour Hours	0		0		720		160		0		0		0		0

Materials	Size	Quantity	Rate/Cost	Costs (\$)
RCP's	300	12	400	4800.00
Headwalls	300	2	1500	3000.00
Guide Posts / Signs		40	30	1200.00
Hire Broom		20	60	1200.00
Cement Stab	1%	16020	4.2	67284.00
Wet Mix		9900	1.3	12870.00
Metal		300		0.00
Spray and Cover	m2	21000	3	63000.00
Traffic Management				0.00
Jet Paver				0.00
Gravel Costs		3500	3	10500.00
Gravel Royalties		3500	1.5	5250.00
				0.00
				0.00
Total Costs				169104.00

Number of Days Work **19**

Overlay 100mm, Reconstruct and seal to 7m
 Some pavement repairs required
 Put drainage in at floodway

Total Distance -2.9kms

Cement stab section 4.21 - 5.99 (1.78km or 16020m2)

Metal onsite

Road is being used alot from tourists mixed with heavy traffic

Machine	Hours	Plant Depreciation Rates	Plant Operation Rates	Plant Depreciation Costs (\$)	Plant Operation Costs (\$)
Grader	140	18.00	75.00	2520.00	10500.00
Tandem Water Truck	130	8.00	50.00	1040.00	6500.00
Loader	80	16.00	60.00	1280.00	4800.00
Prime Mover - ST/WT/Float	90	18.00	75.00	1620.00	6750.00
Prime Mover - ST/WT/Float	80	18.00	75.00	1440.00	6000.00
Prime Mover - ST/WT/Float	80	18.00	75.00	1440.00	6000.00
Mtnce Truck	20	5.00	25.00	100.00	500.00
SP Vibrating Roller	90	9.00	40.00	810.00	3600.00
SP Multi Tyred Roller	80	9.00	40.00	720.00	3200.00
Tractor Broom	0	0.00	40.00	0.00	0.00
Backhoe	0	9.00	50.00	0.00	0.00
Crew Cab	30	5.00	25.00	150.00	750.00
	0	0.00	0.00	0.00	0.00
	0	0.00	0.00	0.00	0.00
Total Plant Costs	820			11120.00	48600.00

Ward 0
 Road Name North Lake Grace Karlgarin (Pederah)
 Road Number 147
 Section 4.21 to 5.99
 6.38 7.48

Labour	Wages	\$ 29,040.00
	Overheads	\$ 29,040.00
Materials		\$ 169,104.00
Plant Operating Costs		\$ 48,600.00
TOTAL COSTS		\$ 275,784.00
Plant Depreciation Costs		\$ 11,120.00
TOTAL COSTS		\$ 286,904.00

NO DEPRECIATION
 WITH DEPRECIATION

Labour Hours	Labour Rate	Overheads Percentage	Labor Cost (\$)	Overheads Cost (\$)	Total Labour Cost (\$)
880	33.00	100%	29040.00	29040.00	58080.00

Shire of Kondinin - Works Estimate Sheet

GL No: _____ Road Name **Notting Karlgarin Rd** Road No **6** Section from **2.85** km to **4.41**

Description of Work **Form and Gravel** Location of Gravel **Wilkins Rd** RCC

Machine	Silt Removal		Forming		Gravelling		Water Binding		Prime		Seal		Reseal		Total Machine Hours
	Labour	Machine	Labour	Machine	Labour	Machine	Labour	Machine	Labour	Machine	Labour	Machine	Labour	Machine	
Grader					60	55									55
Tandem Water Truck					60	50									50
Loader					40	40									40
Prime Mover - ST/WT/Float					40	40									40
Prime Mover - ST/WT/Float					40	40									40
Prime Mover - ST/WT/Float					40	40									40
Mince Truck															0
SP Vibe Roller					30	25									25
Self Propelled Multi Wheel					20	15									15
Tractor Broom															0
Backhoe															0
Crew Cab															0
															0
															0
Supervision / Admin															0
Total Labour Hours	0		0		330		0		0		0		0		0

Materials	Size	Quantity	Rate/Cost	Costs (\$)
RCP's				0.00
Cement				0.00
Guide Posts / Signs				0.00
Slabs				0.00
Wet Mix				0.00
Metal				0.00
Primer				0.00
Hot Bitumen				0.00
Fencing				0.00
Contractors				0.00
Gravel Costs	M3	1900	2	3800.00
Gravel Royalties	M3			0.00
				0.00
				0.00
Total Costs				3800.00

Number of Days Work	8
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This Section corrugates quite badly

Distance 1.6km

Other areas on this road also require some works, maybe able to do these under The same banner

Machine	Hours	Plant Depreciation Rates	Plant Operation Rates	Plant Depreciation Costs (\$)	Plant Operation Costs (\$)
Grader	55	18.00	75.00	990.00	4125.00
Tandem Water Truck	50	8.00	50.00	400.00	2500.00
Loader	40	16.00	60.00	640.00	2400.00
Prime Mover - ST/WT/Float	40	18.00	75.00	720.00	3000.00
Prime Mover - ST/WT/Float	40	18.00	75.00	720.00	3000.00
Prime Mover - ST/WT/Float	40	18.00	75.00	720.00	3000.00
Mince Truck	0	5.00	25.00	0.00	0.00
SP Vibrating Roller	25	9.00	40.00	225.00	1000.00
SP Multi Tyred Roller	15	9.00	40.00	135.00	600.00
Tractor Broom	0	0.00	40.00	0.00	0.00
Backhoe	0	9.00	50.00	0.00	0.00
Crew Cab	0	5.00	25.00	0.00	0.00
	0	0.00	0.00	0.00	0.00
	0	0.00	0.00	0.00	0.00
Total Plant Costs	305			4550.00	19625.00

Ward 0
 Road Name Notting Karlgarin Rd
 Road Number 6
 Section 2.85 to 4.41

Labour	Wages	\$ 10,890.00	
	Overheads	\$ 10,890.00	
Materials		\$ 3,800.00	
Plant Operating Costs		\$ 19,625.00	
TOTAL COSTS		\$ 45,205.00	NO DEPRECIATION
Plant Depreciation Costs		\$ 4,550.00	
TOTAL COSTS		\$ 49,755.00	WITH DEPRECIATION

Labour Hours	Labour Rate	Overheads Percentage	Labor Cost (\$)	Overheads Cost (\$)	Total Labour Cost (\$)
330	33.00	100%	10890.00	10890.00	21780.00

Shire of Kondinin - Works Estimate Sheet

GL No: _____ Road Name **Reservoir East** Road No **45** Section from **0.00** km to **1.30**

Description of Work **Form and Gravel** Location of Gravel **Wilkins** RCC

Machine	Silt Removal		Forming		Gravelling		Water Binding		Prime		Seal		Reseal		Total Machine Hours
	Labour	Machine	Labour	Machine	Labour	Machine	Labour	Machine	Labour	Machine	Labour	Machine	Labour	Machine	
Grader					60	55									55
Tandem Water Truck					50	50									50
Loader					40	40									40
Prime Mover - ST/WT/Float					40	40									40
Prime Mover - ST/WT/Float					40	40									40
Prime Mover - ST/WT/Float					40	40									40
Mtnce Truck															0
SP Vibe Roller					30	30									30
Self Propelled Multi Wheel					20	20									20
Tractor Broom															0
Backhoe															0
Crew Cab					10	5									5
															0
															0
Supervision / Admin															0
Total Labour Hours	0		0		330		0		0		0		0		0

Materials	Size	Quantity	Rate/Cost	Costs (\$)
RCP's				0.00
Cement				0.00
Guide Posts / Signs				0.00
Slabs				0.00
Wet Mix				0.00
Metal				0.00
Primer				0.00
Hot Bitumen				0.00
Fencing				0.00
Contractors				0.00
Gravel Costs	M3	1500	2	3000.00
Gravel Royalties	M3			0.00
				0.00
				0.00
Total Costs				3000.00

Number of Days Work	6
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Gravel resheet, this area is quiet slippery when wet

Machine	Hours	Plant Depreciation Rates	Plant Operation Rates	Plant Depreciation Costs (\$)	Plant Operation Costs (\$)
Grader	55	18.00	75.00	990.00	4125.00
Tandem Water Truck	50	8.00	50.00	400.00	2500.00
Loader	40	16.00	60.00	640.00	2400.00
Prime Mover - ST/WT/Float	40	18.00	75.00	720.00	3000.00
Prime Mover - ST/WT/Float	40	18.00	75.00	720.00	3000.00
Prime Mover - ST/WT/Float	40	18.00	75.00	720.00	3000.00
Mtnce Truck	0	5.00	25.00	0.00	0.00
SP Vibrating Roller	30	9.00	40.00	270.00	1200.00
SP Multi Tyred Roller	20	9.00	40.00	180.00	800.00
Tractor Broom	0	0.00	40.00	0.00	0.00
Backhoe	0	9.00	50.00	0.00	0.00
Crew Cab	5	5.00	25.00	25.00	125.00
	0	0.00	0.00	0.00	0.00
	0	0.00	0.00	0.00	0.00
Total Plant Costs	320			4665.00	20150.00

Ward 0
 Road Name Reservoir East
 Road Number 45
 Section 0.00 to 1.30

Labour	Wages	\$ 10,230.00	
	Overheads	\$ 10,230.00	
Materials		\$ 3,000.00	
Plant Operating Costs		\$ 20,150.00	
TOTAL COSTS		\$ 43,610.00	NO DEPRECIATION
Plant Depreciation Costs		\$ 4,665.00	
TOTAL COSTS		\$ 48,275.00	WITH DEPRECIATION

Labour Hours	Labour Rate	Overheads Percentage	Labor Cost (\$)	Overheads Cost (\$)	Total Labour Cost (\$)
330	31.00	100%	10230.00	10230.00	20460.00

Shire of Kondinin - Works Estimate Sheet

GL No: _____ Road Name **Sloan** Road No **12** Section from **6.77** km to **8.41**

Description of Work **Gravel Sheeting** Location of Gravel **Wilkins Rd** Funds -RCC

Machine	Clearing		Forming shoulders		Gravelling		Water Binding		Prime		Seal		Reseal		Total Machine Hours
	Labour	Machine	Labour	Machine	Labour	Machine	Labour	Machine	Labour	Machine	Labour	Machine	Labour	Machine	
Grader					70	65									65
Tandem Water Truck					60	55									55
Loader					50	45									45
Prime Mover - ST/WT/Float					50	45									45
Prime Mover - ST/WT/Float					50	45									45
Prime Mover - ST/WT/Float					50	45									45
Mince Truck															0
SP Vibe Roller					40	40									40
Self Propelled Multi Wheel					20	20									20
Tractor Broom															0
Backhoe															0
Crew Cab					30	15									15
															0
															0
Supervision / Admin															0
Total Labour Hours	0		0		420		0		0		0		0		0

Materials	Size	Quantity	Rate/Cost	Costs (\$)
RCP's	375	15	300	4500.00
Cement				0.00
Guide Posts / Signs				0.00
Slabs				0.00
Wet Mix				0.00
Metal				0.00
Primer				0.00
Hot Bitumen				0.00
Fencing				0.00
Contractors				0.00
Gravel Costs	M3	2500	2	5000.00
Gravel Royalties	M3	2500		0.00
				0.00
				0.00
Total Costs				9500.00

Number of Days Work	9
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Section from the Drive up to Yerrakine Rock to Water Corp is very slippery, it is back to clay
 Distance 1.7km
 Look at the possibility of putting drainage in on slew
 Construct levies

 Drainage and headwalls by Contractor

Machine	Hours	Plant Depreciation Rates	Plant Operation Rates	Plant Depreciation Costs (\$)	Plant Operation Costs (\$)
Grader	65	18.00	75.00	1170.00	4875.00
Tandem Water Truck	55	8.00	50.00	440.00	2750.00
Loader	45	16.00	60.00	720.00	2700.00
Prime Mover - ST/WT/Float	45	18.00	75.00	810.00	3375.00
Prime Mover - ST/WT/Float	45	18.00	75.00	810.00	3375.00
Prime Mover - ST/WT/Float	45	18.00	75.00	810.00	3375.00
Mince Truck	0	5.00	25.00	0.00	0.00
SP Vibrating Roller	40	9.00	40.00	360.00	1600.00
SP Multi Tyred Roller	20	9.00	40.00	180.00	800.00
Tractor Broom	0	0.00	40.00	0.00	0.00
Backhoe	0	9.00	50.00	0.00	0.00
Crew Cab	15	5.00	25.00	75.00	375.00
	0	0.00	0.00	0.00	0.00
	0	0.00	0.00	0.00	0.00
Total Plant Costs	375			5375.00	23225.00

Ward _____ 0
 Road Name **Sloan**
 Road Number **12**
 Section **6.77** to **8.41**

Labour	Wages	\$	13,860.00
	Overheads	\$	13,860.00
Materials		\$	9,500.00
Plant Operating Costs		\$	23,225.00
TOTAL COSTS		\$	60,445.00
Plant Depreciation Costs		\$	5,375.00
TOTAL COSTS		\$	65,820.00

NO DEPRECIATION
WITH DEPRECIATION

Labour Hours	Labour Rate	Overheads Percentage	Labor Cost (\$)	Overheads Cost (\$)	Total Labour Cost (\$)
420	33.00	100%	13860.00	13860.00	27720.00