



Warrumbungle Shire Council

Council meeting
Thursday, 17 July 2008

to be held at the Council Chambers, Coolah

commencing at 9.00 am

MAYOR

Councillor Peter Shinton

DEPUTY MAYOR

Councillor Murray Coe

COUNCILLORS

Councillor Garry Connelly

Councillor Carol Dawson

Councillor Col Egan

Councillor Wendy Hill

Councillor Ray Lewis

Councillor Ron Sullivan

Councillor Denis Todd

MANAGEMENT TEAM

Robert Geraghty (General Manager)

Carolyn Upston (Director Corporate Services)

Kevin Tighe (Director Technical Services)

Ron VanKatwyk (Director Environmental Services)

Rebecca Ryan (Director Community Services)

WARRUMBUNGLE SHIRE COUNCIL

**ORDINARY MEETING OF THE WARRUMBUNGLE SHIRE COUNCIL TO BE HELD AT THE
COUNCIL CHAMBERS, COOLAH ON THURSDAY, 17 JULY 2008 COMMENCING AT 9.00AM**

Date: 10 July 2008

Cr Peter Shinton
Mayor
Warrumbungle Shire Council
John Street
COONABARABRAN 2357

Cr Shinton

AGENDA

I submit the following report for Council's consideration at its July meeting. I further attach relevant reports from the Directors to me for the consideration of Council.

CONFIRMATION OF MINUTES of the ordinary meeting of Warrumbungle Shire
Council held on 26 June 2008

GENERAL MANAGER'S REPORT	ANNEXURE 1	PAGE 01
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.....
R J GERAGHTY
GENERAL MANAGER

WARRUMBUNGLE SHIRE COUNCIL

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GENERAL MANAGER'S REPORT

ANNEXURE 1

1.1 BOUNDARY ADJUSTMENT

In October 2007 Council considered a report in relation to a request received from Mr C R Murdoch to transfer a portion of his land to the Mid-Western Regional Council.

The land is a small parcel of land on the boundary of the Warrumbungle Shire Council and Mid-Western Regional Council and is 2.05ha.

Council through Resolution 103 of 2007 determined that it would raise no objection to the 2.05 hectares of Mr Murdoch's property within the Warrumbungle Shire Council being transferred to Mid-Western Regional Council.

The Mid-Western Regional Council resolved at its February 2008 meeting, *that Council refer a proposal to the Minister for Local Government:*

- 1. seeking the permission of the Minister and the Governor to the alteration of its boundary with the Warrumbungle local government area pursuant to the provisions of Section 218B of the Local Government Act 1993 in relation to Part Lot 1, DP 1072945, owned by Mr C R Murdoch so as to bring the whole of this lot within the Mid-Western Regional local government area; and*
- 2. requesting that the proclamation altering the areas contain a provision that Mid-Western Regional Council will be responsible for any outstanding rates and charges."*

The Minister has now written to Council advising that it should:

1. Contact Mid-Western Regional Council to clarify the intent behind the proposed rating clause and if satisfied with the effect of the proposed rating provision,
2. Formally resolve to agree or disagree to the proposed rating provision and that Council should also notify the Department in writing of its decision, including a copy of the resolution confirming its decision in relation to the Mid-Western Regional Council's proposed rating provision.

The Mid-Western Regional Council has been contacted and has confirmed that it will be responsible for any outstanding rates and charges, outlined in 2 in the above Mid-Western Regional Council Resolution. Council received payment for the full amount of rates and outstanding charges from the Mid-Western Regional Council on 17th July 2007.

Council now needs to finalise this matter.

RECOMMENDATION

For Council's consideration.

1.2 STAFF RELOCATIONS

WARRUMBUNGLE SHIRE COUNCIL

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I have been approached by the Director of Environmental Services, Mr Ron VanKatwyk, to allow his office starting point to be the Coonabarabran Office. At this stage the starting point for three Directors is Coonabarabran and one Director is Coolah.

The Director of Corporate Services lives in a Council house in Coolah but has her designated starting point as Coonabarabran. I have discussed with Ms Upston the possibility of changing her starting point as the Coolah office and she is happy with the changed arrangements. Further, she has reviewed her operational outcomes and believes that the Corporate Services outcomes will not be compromised with the proposed changes.

Likewise, the Director of Environmental Services advises his division outcomes will not be diminished but would be enhanced with a better outcome.

I have discussed this proposal by the Director of Environmental Services with the Mayor and a number of Councillors prior to progressing this matter.

As each Director affected has agreed to the change and the outcomes would not change the staffing numbers as far as commencing offices are concerned I have agreed in principle to the change.

This information is provided for Council's information and approval.

RECOMMENDATION

That Council agree that the Director of Corporate Services' point of commencement be the Coolah office and at the same time the Director of Environmental Services commencement point be the Coonabarabran Office.

1.3 COUNTRY MAYOR'S ASSOCIATION OF NSW

The Country Mayors' Association has been in existence for more than 30 years and has in its Charter to "further the interest of regional and country areas in NSW by being an effective voice and forum for country NSW Mayors". The Association meets a number of times each year and at those meetings cover significant topics of interest to country NSW. At the last meeting both Nathan Rees and Eric Roozendaal were guest speakers and met with members informally during lunch.

Warrumbungle Shire Council has been invited to be a member of the Association. The membership fee is \$750 for the current year.

This would be a worthwhile organisation to be associated with.

RECOMMENDATION

For Council's consideration.

1.4 MOORAMBILLA CHILDREN'S CHOIR

WARRUMBUNGLE SHIRE COUNCIL

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Council in its 2007/2008 budget provided an amount of \$2,500 towards the Moorambilla Choir activities in 2007. Concern was expressed that Council had not been acknowledged for its donation and funds were withheld until an explanation was provided.

The Acting Principal of the Coonabarabran Public School has forwarded a response to that request. On that basis the funds have been paid. The letter from the School is forwarded to Councillors for information.

There was no provision in the 2008/2009 budget as a contribution to the Moorambilla Activity.

RECOMMENDATION

For Councillors' information and consideration.

1.5 COOLAH RESCUE SQUAD INCORPORATED

The Coolah Rescue Squad Incorporated has written to Council advising that the extension to their building has now been completed.

The Development Application costs for this renovation totalled \$438. As they are a non profit organisation they are now asking Council to refund this amount.

This matter has been submitted for Council's consideration.

RECOMMENDATION

That Council determine this matter and if agreed to where the funds will be provided from.

.....
R J GERAGHTY
GENERAL MANAGER

WARRUMBUNGLE SHIRE COUNCIL

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Mr R J Geraghty
General Manager
Warrumbungle Shire Council
John Street
COONABARABRAN 2357

Dear Sir

DIRECTOR OF CORPORATE SERVICES

ANNEXURE 2

2.1 DUE BY THE BANK TO THE FOLLOWING FUNDS AS AT 30 June 2008

GENERAL FUND	BANK	RESTRICTED	BALANCE
General Fund Bank Balance	\$ 11,723,104.42	\$ 1,408,000.00	\$ 5,855,104.42
Future Capital Upgrading		\$ 2,520,000.00	
Employees Leave Liability		\$ 770,000.00	
External Grants for Specific Projects		\$ 980,000.00	
Development Sec 94 & 64 Contb'ns		\$ 190,000.00	
TOTALS	\$ 11,723,104.42	\$ 5,868,000.00	\$ 5,855,104.42
WATER FUNDS	BANK	RESTRICTED	BALANCE
Baradine Water Bank	\$ 29,285.39		\$ 29,285.39
Binnaway Water Bank	\$ 509,078.32	\$ -	\$ 509,078.32
Coonabarabran Water Bank	\$ 1,410,632.45	\$ 179,230.45	\$ 1,231,402.00
Coolah Water	\$ 677,093.99	\$ 750,000.00	-\$ 72,906.01
TOTALS	\$ 2,626,090.15	\$ 929,230.45	\$ 1,696,859.70
SEWERAGE FUNDS	BANK	RESTRICTED	BALANCE
Coonabarabran Sewerage	\$ 2,007,366.04	\$ 836,510.08	\$ 1,170,855.96
Baradine Sewerage	\$ 286,948.63	\$ -	\$ 286,948.63
Coolah Sewerage	\$ 1,052,009.29	\$ 563,170.00	\$ 488,839.29
TOTALS	\$ 3,346,323.96	\$ 1,399,680.08	\$ 1,946,643.88
SUMMARY	BANK	RESTRICTED	BALANCE
General Fund	\$ 11,723,104.42	\$ 5,868,000.00	\$ 5,855,104.42
Water Fund	\$ 2,626,090.15	\$ 929,230.45	\$ 1,696,859.70
Sewerage Fund	\$ 3,346,323.96	\$ 1,399,680.08	\$ 1,946,643.88
TOTALS	\$ 17,695,518.53	\$ 8,196,910.53	\$ 9,498,608.00

WARRUMBUNGLE SHIRE COUNCIL

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TERM DEPOSITS		Interest Rate
BOND 1 TRUST AAA FRN	\$ 2,000,000.00	BBSW+.80%
C B A CALLABLE RANGE	\$ 2,000,000.00	7.50%
SGE-CREDIT UNION	\$ 500,000.00	8.29%
DRESDNER BANK OCTAGON	\$ 1,500,000.00	7.00%
ANZ 3 PILLARS	\$ 500,000.00	BBSW +1.2%
ANZ SAIL	\$ 500,000.00	BBSW +1.5%
ANZ ASPRIT 1	\$ 500,000.00	BBSW +1.75%
ANZ ASPRIT 11	\$ 800,000.00	BBSW +1.75%
ADELAIDE BANK-AT CALL	\$ 1,842,419.99	8.00%
BENDIGO BANK	\$ 500,000.00	BBSW+1.20%
TRIDENT	\$ 500,000.00	BBSW +.65%
AVERON BOND-SEALINK	\$ 700,000.00	BBSW +1.5%
DEUTSCHE BANK - DAISY	\$ 1,500,000.00	7.8043%
PIMCO PRINCIPAL PROTECTED	\$ 500,000.00	BBSW +.81%
DANDELION-WESTPAC	\$ 1,000,000.00	BBSW + 1.5%
ROYAL BANK OF CANADA	\$ 1,000,000.00	7.70%
ALL SEASONS-KEOLIS AAA	\$ 1,500,000.00	8.00%
TOTAL	\$ 17,342,419.99	

I certify that the above investments have been invested in accordance with Council's policy and in accordance with the Local Government Act 1993 and Regulations

Carolyn Upston
DIRECTOR CORPORATE SERVICE

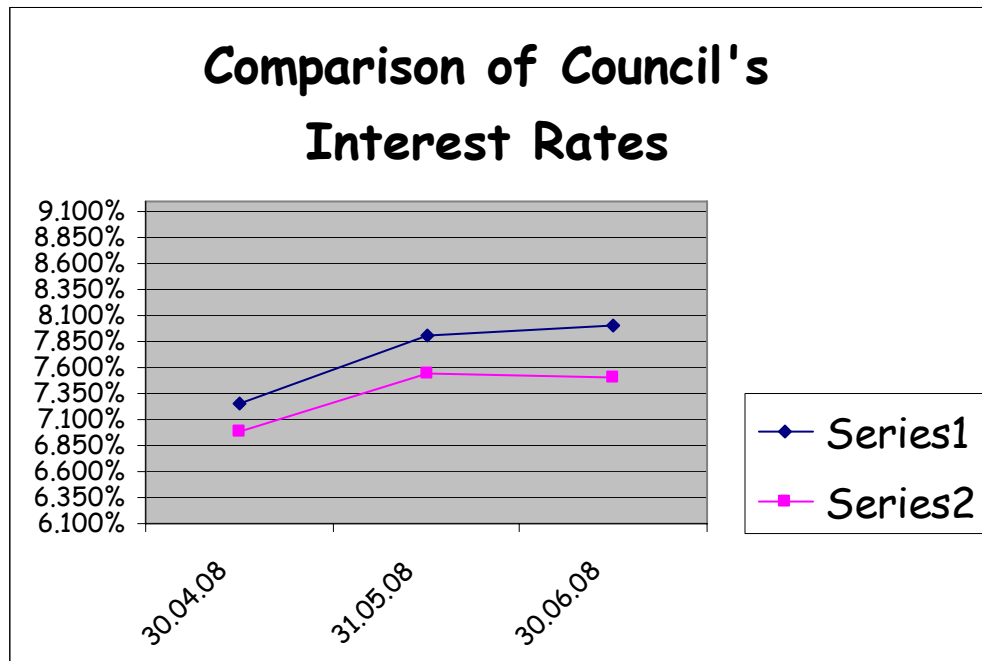
RECOMMENDATION
For Council's information.

WARRUMBUNGLE SHIRE COUNCIL

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2.2 COMPARISON OF COUNCIL'S INTEREST RATES



Council Interest Rate = Series 1

BBSW = Series 2

RECOMMENDATION

For Council's information.

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2.3 RECONCILIATION OF GENERAL FUND BANK ACCOUNT – 30 June 2008

Reconciliation of General Fund Bank Account

Date 30th June 2008

CASHBOOK

Balance as at 01.06.08	18,661,000.16
Income	
- Total Receipts	2,555,455.38
- Total Investments	
	<hr/> 21,216,455.54
Expenditure	
- Total Cheques Drawn	3,593,743.48
	<hr/>
Balance as at 30.06.08	17,622,712.06

BANK STATEMENT

Bank Statement as at 30.06.08	17,523,260.63
Amount Not Receipted This Month	
	<hr/> 17,523,260.63
Outstanding Deposits	
	<hr/> 167,800.71
	17,691,061.34
Total Investments	
Unpresented Cheques	68,349.28
	<hr/>
	17,622,712.06

RECOMMENDATION

For Council's information.

WARRUMBUNGLE SHIRE COUNCIL

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2.4 STATEMENT OF INVESTMENTS AS AT 30 June 2008

INVESTMENT REGISTER

Days	Rate	Purchase Date	Maturing Date	Amount	Balance
ANZ 3 PILLARS					500,000.00
5years	BBSW+1.2%	24.03.05	06.04.10	500,000.00	
BOND ST CUSTODIAN-TITANIUM AAA					2,000,000.00
5.5years	7.2683	17.05.05	14.12.10	2,000,000.00	
OCTAGON PLC-DRESDNER BANK-EMU NOTE					1,500,000.00
10years	7.00	25.10.05	30.10.15	1,500,000.00	
CREDIT SAIL-ANZ INVESTMENT BANK					500,000.00
6years	Bbsw+1.5	14-11-05	30-12-11	500,000.00	
CBA CALLABLE RANGE					1,000,000.00
5years	7.5	14-12-05	14-12-10	1,000,000.00	
AVERON BOND-SEALINK P/L					700,000.00
7years	Bbsw+1.5	25.10.05	30.10.15	700,000.00	
DEUTSCHE BANK AG LONDON BRANCH-DAISY					1,500,000.00
5years	5-6%+cg	21-03-06	20-03-13	1,500,000.00	
ALL SEASONS-KEOLIS AAA					1,500,000.00
7years	8.00	16-06-06	16-06-13	1,500,000.00	
ANZ ASPIRT 1					500,000.00
6years		15-11-06	08-11-12	500,000.00	
PIMCO PRINCIPAL PROTECTED					500,000.00
4years		22-02-07	28-02-11	500,000.00	
ANZ ASPRIT 11					800,000.00
6 years		30-03-07	30-03-13	800,000.00	
TRIDENT-CREDIT SUISSE SYDNEY BRANCH					500,000.00
4 years		30.05.07	30.05.11	500,000.00	
SGE CREDIT UNION					500,000.00
60 Days	8.29	12.05.08	11.07.08	500,000.00	
BENDIGO BANK					500,000.00
5 years	Bbswmid+120	21.09.07	21.09.12	500,000.00	
DANDELION-WESTPAC					1,000,000.00
5 years	Bbsw12M+0bp	20-12-07	21-12-12	1,000,000.00	
AT CALL					1,842,419.99
ADELAIDE MANAGED FUND					
	8.1%			1,842,419.99	
ROYAL BANK CANADA					1,000,000.00
1year	7.7%	16.03.06	16.03.11	1,000,000.00	
CBA CALLABLE RANGE					1,000,000.00
5years	7.5%	16-12-05	16-12-10	1,000,000.00	
			TOTAL		17,342,419.99

I certify that the above investments have been invested in accordance with Council's policy and in accordance with the Local Government Act 1993 and Regulations.

CAROLYN UPSTON
DIRECTOR CORPORATE SERVICE

RECOMMENDATION
For Council's information.

WARRUMBUNGLE SHIRE COUNCIL

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2.5 RATES AND CHARGES COLLECTION – UP TO and INCLUDING END June 2008

GENERAL		RATE ARREARS	2007/2008 LEVY	PENSIONER WRITE OFF & ABANDONED	RATE ARREARS AND NET LEVY	TOTAL PAYMENTS TO DATE	TOTAL OUTSTANDING 2007/2008	TOTAL OUTSTANDING 2006/2007	COLLECTION % 2007/2008	COLLECTION % 2006/2007
	COONABARABRAN	112,123	902,454	72,905	941,671	845,150	96,521	312,253	89.75%	67.49%
	BARADINE	33,655	120,312	18,479	135,488	98,322	37,166	34,969	72.57%	73.50%
	BINNAWAY	21,406	58,955	10,126	70,235	49,459	20,776	25,897	70.42%	64.12%
	VILLAGES	7,088	21,986	2,016	27,058	18,566	8,492	6,892	68.61%	55.88%
	FARMLAND	237,671	3,730,558	40,137	3,928,091	3,759,881	168,211	388,808	95.72%	90.32%
	COOLAH	18,024	176,230	14,433	179,822	170,565	9,257	13,757	94.85%	92.00%
	DUNEDOO	12,341	192,865	16,072	189,134	178,344	10,790	8,208	94.30%	95.39%
	MENDOORAN	10,786	60,320	6,765	64,342	56,630	7,711	8,780	88.01%	85.46%
	LEADVILLE	2,733	9,127	1,368	10,491	8,977	1,514	2,129	85.57%	79.31%
	MERRYGOEN	357	3,696	601	3,451	2,944	507	242	85.31%	91.95%
	NEILREX	337	2,218	227	2,328	2,263	65	328	97.19%	81.69%
	UARBRY	0	3,277	74	3,203	2,374	830	20	74.10%	100.70%
	COOLABAH									
	ESTATE	2,367	14,142	1,597	14,913	12,830	2,083	0.00	86.03%	0.00%
	COBBORA	1,081	3,272	295	4,058	3,566	492	0.00	87.88%	0.00%
	RURAL									
	RESIDENTIAL	9,190	125,596	8,959	125,826	118,525	7,301	47,806	94.20%	69.41%
	RURAL BUSINESS	41,756	352,527	306	393,978	360,557	33,421	65,593	91.52%	82.47%
WATER					0		0			
	COONABARABRAN	37,058	285,503	31,325	291,236	264,988	26,248	38,362	90.99%	87.50%
	BARADINE	35,938	77,813	12,487	101,264	67,495	33,769	33,273	66.65%	68.31%
	BINNAWAY	41,798	61,991	9,017	94,771	62,857	31,913	44,582	66.33%	54.75%
	VILLAGES	17,394	20,496	1,552	36,339	16,373	19,966	16,669	45.06%	30.44%

WARRUMBUNGLE SHIRE COUNCIL

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	COOLAH	17,052	133,642	9,935	140,759	128,427	12,331	17,319	91.24%	88.31%
		RATE		PENSIONER	RATE	TOTAL	TOTAL	TOTAL	COLLECTION	COLLECTION
		ARREARS	2007/2008	WRITE OFF &	ARREARS	PAYMENTS	OUTSTANDING	OUTSTANDING	% 2007/2008	% 2006/2007
			LEVY	ABANDONED	AND NET	TO DATE	2007/2008	2006/2007		
	DUNEDOO	8,659	114,596	9,203	115,013	106,113	8,900	7,939	92.26%	92.71%
	MENDOORAN	10,777	51,750	4,383	58,144	48,917	9,227	10,227	84.13%	81.44%
SEWERAGE					0		0			
	COONABARABRAN	51,150	609,605	28,210	632,545	592,483	40,062	37,000	93.67%	93.76%
	BARADINE	53,540	138,169	11,875	179,834	129,882	49,952	49,960	72.22%	78.48%
	COOLAH	17,636	146,127	8,820	154,944	143,878	11,066	11,615	92.86%	92.06%
	DUNEDOO	9,260	136,335	8,853	136,741	127,994	8,747	7,726	93.60%	93.94%
		811,178	7,553,560	330,021	8,035,678	7,378,360	657,318	1,190,316	91.82%	64.19%
GARBAGE-										
North		71,122	575,398	51,562	594,958	530,047	64,911	120,318	89.09%	81.44%
GARBAGE -										
South		35,416	346,299	34,159	347,556	303,275	44,281	63,239	87.26%	117.92%
FARMLAND										
- NTH - STH		827	20,569	407	20,989	0	20,989		0.00%	
LEGAL										
FEES		65,785	99,829	328	165,285	53,493	111,793	22,389	32.36%	37.77%
							0			
INTEREST		152,724	0	0	152,724	65,766	86,958	94,100	43.06%	43.83%
	TOTALS	1,137,052	8,595,654	416,477	9,317,190	8,330,941	986,249	1,363,884	89.41%	62.23%

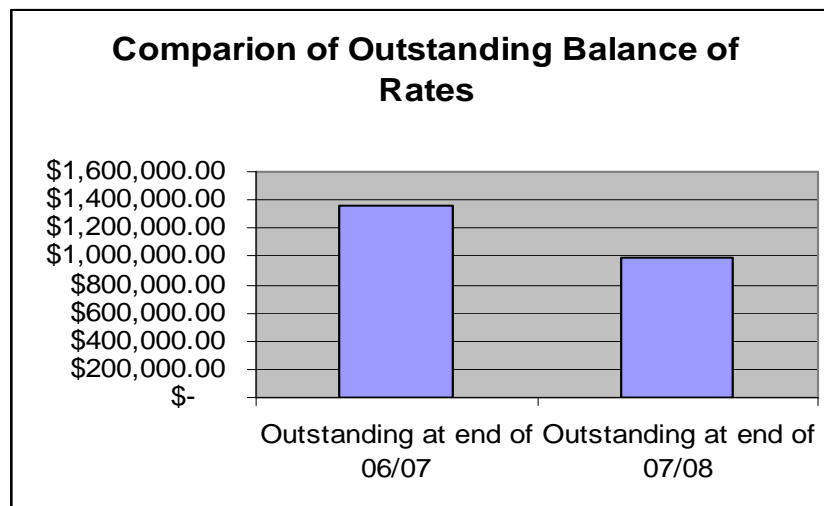
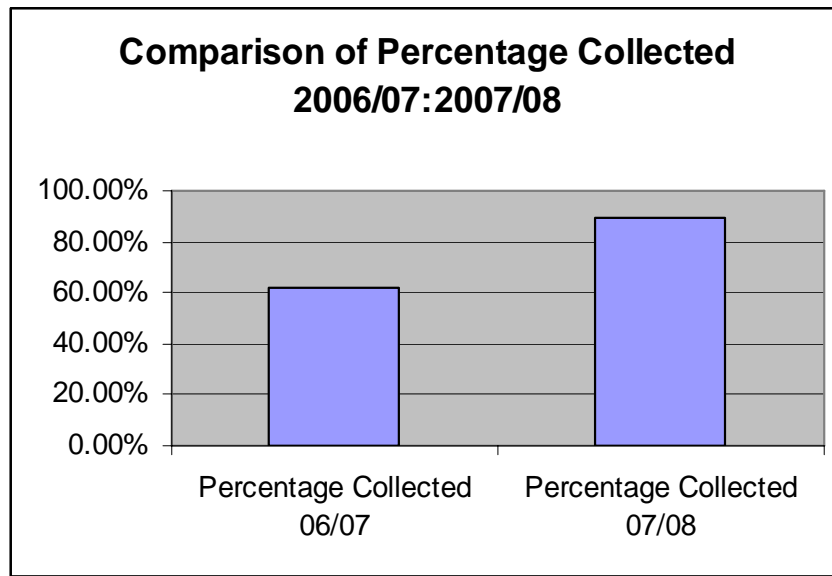
Note: These do not include Legal / Interest / Waste Outstanding Amounts as they are not broken up into these localities

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Results of Debt Recovery Action



RECOMMENDATION

For Council's information.

2.6 STOCKTAKE AND TOOLS ADJUSTMENT TO 30 SEPTEMBER 2007

WARRUMBUNGLE SHIRE COUNCIL

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As Council is aware, there have been a number of problems since the implementation of the Warrumbungle Shire Council's financial accounting software, Practical, and the amalgamation of the two sets of accounts from Coolah and Coonabarabran Shire Councils.

There were serious discrepancies in the Stores area which have required detailed investigation, some from the previous Coolah Shire going as far back as the 2000-2001. This has meant that staff were unable to make a meaningful recommendation for write-offs until all the outstanding issues had been investigated.

In the 2000-2001 financial year the Dunedoo Store ordered in \$16,917.11 worth of hydraulic fitting which were booked into the stores system, however these stock items were delivered directly to the workshop and over a period of years were used in plant repairs but no adjustment was ever made to the stock. The process should be that each time a fitting is used it should be deducted from stock and allocated against the plant item. This did not occur.

The other major discrepancy is basically a combination of process error prior to conversion and computer issue which took place on conversion from Fujitsu to Practical.

A stock take occurred at the Coolah store and was updated into the computer system prior to completion of the process (by the Coolah store person) and then again updated by finance department staff when finalisation of stock takes of all stores was completed. The operator did not understand that the update can only occur when all stores stock takes are completed. This resulted in a doubling effect over a number of stock codes at the Coolah store to a value of \$22,673.43.

As a result of a recent internal audit of stores processes by the Director Corporate Services, further internal controls have been implemented to ensure things like this never re-occur and that all stores discrepancies are minimised. It is believed that these controls together with the implementation of Datafuel at all stores, all Councils stocks are now being more accurately managed.

RECOMMENDATION

That Council approve the following Stock and Tools in Use adjustments for the 2005/2006 financial year and up until 30 September 2007:

- a) Write Off damaged or unserviceable tools to the value of \$1074.37
- b) Write Off stocks totalling \$4436.10
- c) Write Off Hydraulic Fittings to a total value of \$16,917.11
- d) Write Off \$22,673.43 of stock lines.

TOOLS WRITE OFFS FROM STOCKTAKE - SEPTEMBER 2007

WARRUMBUNGLE SHIRE COUNCIL

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ITEM	QTY	VALUE	NOTES	DATE
DRILL SHARPENER	1	\$ 279.00	UNSERVICEABLE	01.08.07
WELDERS HELMET C/CELL	1	\$ 234.96	UNSERVICEABLE	01.08.07
THERMOMETER INFRARED	1	\$ 286.00	BROKEN	01.08.07
EARMUFFS VIKING	1		BROKEN	01.08.07
PUNCH PIN LONG SERIES SET	0.5	\$ 17.75	WRITTEN OFF	01.08.07
SOCKET SET	0.5	\$ 95.00	WRITTEN OFF	01.08.07
JERRY CAN	1	\$ 34.88	LOST	08.05.07
CONCRETE EDGER	2	\$ 9.55	BROKEN/UNSERVICEABLE	27.04.07
CONCRETE RAKE	1	\$ 50.72	BROKEN/UNSERVICEABLE	27.04.07
VEE JOINTER	1		BROKEN/UNSERVICEABLE	27.04.07
TIE DOWN STRAP	1	\$ 34.13	BROKEN	24.05.07
JERRY CAN - 10LTR	1		LOST	31.07.07
10MTR TAPE	1		BROKEN	22.08.07
MAG LIGHT CHARGER	1		UNSERVICEABLE	08.08.07
LIGHT	1		UNSERVICEABLE	08.08.07
JERRY CAN METAL - 20LTR	1	\$ 32.38	BROKEN/UNSERVICEABLE	17.05.07
SCREWDRIVER SET	1		BROKEN	24.07.07
WATER BOTTLE	1		BROKEN	24.07.07
BUILDERS WHEELBARROW	1		BROKEN	24.07.07
JERRY CAN - 20LTR	2		LOST - COONA WTP	24.07.07
JERRY CAN - 20LTR	1		LOST - BARADINE WTP	24.07.07
ALLEN HEX SET	2		BROKEN/UNSERVICEABLE	24.07.07
WIRE BRUSH	2		BROKEN/UNSERVICEABLE	24.07.07
PORTABLE VERSALITE	1		BROKEN/UNSERVICEABLE	24.07.07
HEX DRIVER BIT	1		BROKEN/UNSERVICEABLE	24.07.07
INSULATION TESTER	1		BROKEN/UNSERVICEABLE	24.07.07
KNIFE TRIMING	1		BROKEN/UNSERVICEABLE	24.07.07
PLIERS SIDE CUTTERS	1		LOST	Feb-07
PLUMBERS SHOVEL	1		BROKEN	16.08.07
MULTIGRIPS	1		BROKEN/UNSERVICEABLE	24.07.07
WRECKING BAR 750 x 20mm	1		LOST/BROKEN/UNSERVICEABLE	24.07.07
PRESSURE SPRAYER	1		LOST/BROKEN/UNSERVICEABLE	24.07.07
GRAIN SHOVEL	1		LOST/BROKEN/UNSERVICEABLE	24.07.07
NO 12 OPEN ENDED SPANNER	1		LOST/BROKEN/UNSERVICEABLE	24.07.07
TAPE MEASURE	1		LOST/BROKEN/UNSERVICEABLE	24.07.07
BOLT CUTTERS	1		LOST/BROKEN/UNSERVICEABLE	24.07.07
CHIPPING HOG	1		LOST/BROKEN/UNSERVICEABLE	24.07.07
LONG NOSE PLIERS	1		LOST/BROKEN/UNSERVICEABLE	24.07.07
SCREWDRIVER SET	1		LOST/BROKEN/UNSERVICEABLE	24.07.07
SKIMMERS	1		LOST/BROKEN/UNSERVICEABLE	24.07.07
SPRINKLERS	4		LOST/BROKEN/UNSERVICEABLE	24.07.07
TUBE SOCKET	1		LOST/BROKEN/UNSERVICEABLE	24.07.07
WHEEL BARROW	1		LOST/BROKEN/UNSERVICEABLE	24.07.07
B&D "URNIE" URN	1		LOST/BROKEN/UNSERVICEABLE	24.07.07
HOSES	1		LOST/BROKEN/UNSERVICEABLE	24.07.07

WARRUMBUNGLE SHIRE COUNCIL

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TOTALS

\$ 1,074.37

STOCKTAKE 20TH MAY 2004

STOCKCODE	PARTICULARS	QTY	VALUE
11263	BOLT WITH NUT,CUPHEAD,10X100MM	-1.00	- 0.22
11508	BOLT WITH NUT,STEEL HEX HEAD 1.25PITCH	9	0.90
12612	CLAMP G 254MM FHP	-1.00	- 63.55
14300	EXTENSION,FLEXIBLE-RIGID,300MM	-20.04	- 77.40
12755	CONNECTOR COUPLING BRASS CLICK ON 12MM	-12.00	- 31.82
15212	GREASE MOLY BASE 450G	-36.00	- 142.68
16811	PLIERS COMBINATION INSULATED 160MM	-1.00	- 18.95
16822	PLUG SPARKING BOSCH HS8E	-2.00	- 5.59
16827	PLUG SPARKING BOSCH W9EC	-1.00	- 3.01
17200	ROPE 24MMX15M	-1.00	- 34.55
19050	DISTILLATE P50 TRAILER	837.50	887.75
19051	DISTILLATE P51-TRAILER	535.40	559.87
19052	DISTILLATE P52-TRAILER	340.50	355.89
19053	DISTILLATE P53-TRAILER	754.00	796.22
19054	DISTILLATE P54-TRAILER	-547.10	- 778.96
19955	DISTILLATE P55-TRAILER	-250.00	- 232.48
19070	UNLEADED AT NEW DEPOT	-942.00	- 810.12
19080	DISTILLATE	-524.40	- 519.16
19114	DISTILLATE AT BARADINE	26.00	27.40
19239	DISTILLATE AT BINNAWAY	-377.00	- 398.68
19400	OIL MULTIFLEET 20W/50 WORKSHOP	30.00	66.02
TOTAL		163.86	- 90.46
11697	BOOTS RUBBER STEEL TOE,SIZE 9	1.00	29.40
19050	DISTILLATE P50-TRAILER	320.20	301.60
19051	DISTILLATE P51-TRAILER	863.00	832.71
19053	DISTILLATE P53-TRAILER	315.30	318.99
19070	UNLEADED AT NEW DEPOT	464.60	376.33
TOTAL		1964.10	1,859.03
MAY TOTAL VARIANCE		163.86	1,768.57

WARRUMBUNGLE SHIRE COUNCIL

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STOCKTAKE 15TH MAY 2005

10485	BLADES,SCRAPER,PACK OF 5 Q910147	-8	-	1.64
10505	BLADE,WIPER,WINDSCREEN,TRICO TRN 610-20 610MM/	-2	-	7.76
11091	RECYCLE CRATE BRICKWOOD HOLDING	-1	-	9.02
11154	BOLT WITH NUT,STEEL,RND HEAD, 3/16" X 2-1/2" B	-3	-	0.60
11311	BOLT WITH NUT,STEEL,HEX HEAD, 7/16"X1-1/2" UNF	-1	-	0.41
11325	BOLT WITH NUT,STEEL, HEX HEAD,7/16"X3" UNC HT5	-1	-	0.50
11483	BOLT WITH NUT,STEEL,HEX HEAD, 7/8"X3" UNC HT5	-1	-	3.14
11507	BOLT WITH NUT,STEEL,HEX HEAD,M8X20, 1.25PITCH,	-270	-	16.52
11511	BOLT WITH NUT,STEEL,HEX HEAD,M8X50. 1.25PITCH,	-1	-	0.13
12460	BULB 24V24W, BA15S, MOTOGARD MG 13418	-2	-	1.38
12697	TROUSERS,WET WEATHER,PVC MEDIUM WEIGHT OS	-4	-	90.51
15110	SHIRT,CHAMBRAY,L/S,SIZE 3XL,YAKKA 22770	-1	-	36.00
15513	HANDLE WOODEN EXT PAINT 1.8M 03112258	-2	-	14.61
15675	JERRY CAN, PLASTIC, 10LTR, RHEEM, FUEL OK,0092	-1	-	19.02
17507	SHOVEL,POST HOLE,LHSM,103.150AHP/07281505/Q115	-2	-	53.05
17512	SHOVEL, LHSM, MEDIUM, 2101044 AHP/07278204/Q11	-2	-	46.25
18811	WHEEL,METAL CUT-OFF,125x2.5x22 02920816	-3	-	4.02
19055	DISTILLATE P55-J96723-TRAILER	-106	-	128.26
19114	DISTILLATE AT BARADINE	-175	-	213.47
19239	DISTILLATE AT BINNAWAY	-471	-	526.58
	WRITE OFFS			-1,172.87
	 TROUSERS, WET WEATHER,NYLON YELLOW 3XL			
12691	JAYBRO	2		45.70
13252	DRILL BIT 1/4 HSS Q862214	1		2.00
15113	SHIRT,CHAMBRAY,S/S,SIZE 3XL,YAKKA 22771	1		26.40
17371	SCREENWASH 500ML BOTTLE, TRICO A90020 01399872	10		32.48
18803	WHEEL DEPRESSED CENTRE GRINDING230X6.8X22 0112	3		9.69
18807	WHEEL,MASONRY CUT-OFF,125X3.2X22 0292 0913	2		2.97
19050	DISTILLATE P50-J96744-TRAILER	426		468.60
19051	DISTILLATE P51-J96745-TRAILER	519.2		612.34
19052	DISTILLATE P52-J96749-TRAILER	2178.4		2,264.01
19053	DISTILLATE P53-J 96718-TRAILER	530.6		650.94
19054	DISTILLATE P54-J96711-TRAILER	890.6		979.66
19070	UNLEADED AT NEW DEPOT	291.3		266.83
19080	DISTILLATE	234.1		238.38
19935	DISTILLATE IN OVERHEAD TANK AT TIP	30		46.89
20750	HYDRANT TEE - 100MM	1		154.98
	WRITE BACKS			5,801.87

TOTAL VARIANCE MAY 2005

4063.2 4,629.00

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STOCKTAKE 28TH NOVEMBER 2005

			\$
11171	BOLT WITH NUT,STEEL,HEX HEAD,1/4"X1 3/4" UNC	-1.00	- 0.50
11205	BOLT WITH NUT,STEEL,HEX HEAD,5/16" 1/4" UNC	-12.00	- 1.22
11407	BOLT WITH NUT,STEEL,RND HEAD,5/8"X2" UNC	-2.00	- 1.75
11471	BOLT WITH NUT,STEEL,HEX HEAD, 3/4"X3" UNC	-4.00	- 6.45
11513	BOLT WITH NUT,STEEL,HEX HEAD M10X50,1.5PITCH	-1.00	- 0.18
18638	TORCH DOLPHIN TYPE 6VOLT EVEREADY	-1.00	- 10.22
19051	DISTILLATE P51-TRAILER	-254.40	- 330.62
19052	DISTILLATE P52-TRAILER	-50.00	- 63.88
19054	DISTILLATE P54-TRAILER	-38.20	- 36.99
19055	DISTILLATE P55-TRAILER	-288.00	- 365.76
19070	UNLEADED AT NEW DEPOT	-295.40	- 290.85
19080	DISTILLATE	-641.40	- 683.28
19114	DISTILLATE AT BARADINE	-372.00	- 471.55
	WRITE OFFS	-1960.40	-2,263.25
18812	WRENCH PLUMBING, STILLSON 18"	1.00	18.40
19050	DISTILLATE P50 TRAILER	218.90	273.63
19053	DISTILLATE P53-TRAILER	252.00	324.68
19239	DISTILLATE AT BINNAWAY	34.00	42.00
	WRITE BACKS	505.90	658.71
	TOTAL NOVEMBER 2005 VARIANCE	-1454.50	-1,604.54

STOCKTAKE APRIL 2006

10366	BITUMEN EMULSION	20	13.00
19400	OIL ORBLEND	120.50	\$369.93-
	TOTAL APRIL 2006 VARIANCE	140.50	\$356.93-
	TOTAL OF THE COMBINED WRITE BACK STORES	Items	Value
		2749.20	4,436.10

.....
CAROLYN UPSTON
DIRECTOR OF CORPORATE SERVICES

WARRUMBUNGLE SHIRE COUNCIL

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Mr R J Geraghty
General Manager
Warrumbungle Shire Council
John Street
COONABARABRAN 2357

Dear Sir

Attached is my report for consideration by Council

DIRECTOR OF TECHNICAL SERVICES

ANNEXURE 3

3.1 REMOVAL OF DEAD ANIMALS FROM ROADWAY

Background

The issue of removal of dead kangaroos from the roadway was raised at the Council meeting on the 26 June 2008 and Council sought a report on the matter. In particular, the issue of road operations staff being instructed to remove dead kangaroos if they happen to come across one during travel to a worksite.

Issues

Obviously, the occurrence of dead kangaroos on rural roads is a frequent event. In many cases, the dead kangaroo presents as a road safety hazard. In this regard they are no different to the many other hazards that can occur on a rural road such as; rocks, tree limbs and pot holes.

When Council staff become aware of a road safety hazard, either through inspection or through notification by a member of the public, the appropriate staff are dispatched to clear the hazard.

When road operation staff, on their travel to a work site, come across a roadway obstruction, such as a dead kangaroo, it is normal procedure for them to remove the obstruction. There are no award conditions that prevent road operation staff from removing a dead kangaroo from the road. In some cases however, removal of the obstruction may present a risk to staff if appropriate traffic control and equipment are not available. Also, the severity of the hazard becomes a question of judgement by the staff, for example does a badly decomposed kangaroo on the edge of the road constitute a road hazard that should be attended to by staff.

Options

Council may wish to reinforce the instruction to road operations staff that removal of road obstructions, including dead kangaroos, is expected of them and is part of their duties.

Financial Considerations

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The incidental removal of dead kangaroos on rural roads by road operation staff is not expected to adversely impact upon Council's budget.

RECOMMENDATION

That instructions are issued to road operation staff that removal of roadway hazards, such as dead kangaroos, should be undertaken in accordance with safe operation procedures.

3.2 BARADINE ROAD – RAILWAY BRIDGE PROJECT

Background

Council will be aware of the railway bridge project on Baradine Road. The project involves reconstruction of an existing timber rail bridge to improve vertical and horizontal clearances for road traffic. The objectives of the project are to improve road safety by allowing two directional traffic flow under the bridge and to enable 4.6 metre high stock trucks to travel along the road.

The project is funded under the Federal Government's Auslink Strategic Regional Programme with a 10 percent contribution by Council. Consultants were engaged to prepare a design and tenders closed for construction of the bridge on 9 July 2008. Five tenders were received, however, the lowest tender price is around 140 percent higher than Council's budget allocation.

Council will also be aware that train operations on the railway have been indefinitely suspended by Rail Infrastructure Corporation. That is, the movement of grain freight along the railway between Baradine and Binnaway has been suspended.

Should Council wish to proceed with the project, Council must determine how to fund the shortfall. Alternatively, Council must consider the risks should a decision be made to abandon the project.

Issues

The timber bridge was removed by Council, with consent from RIC, in December 2007. The bridge was removed on the basis of a report by Consultants to Council that indicated the most economical design involved replacing the three span timber bridge with a single span steel bridge. The removal of the bridge meant that Council's project objectives in relation to road safety and vertical clearance were met.

The task of upgrading the rail line between Baradine and Binnaway for use by trains to haul grain is understood to be considerable and may never occur because of the substantial cost. It is understood that the railway bridge is just one of several bridges that would need to be replaced before freight is hauled on the line.

Further, the increased use of trucks to haul grain by producers may mean that there is no economic advantage to Rail Infrastructure Corporation in re-establishing train travel on the rail line. However, the increased use of trucks means that road pavement life is reduced and road safety is compromised.

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The tender validity period is 60 days, however, some tenderers have indicated that their offer is valid for only 30 days due to expected price rises for steel and concrete.

Options

Given that Council has allocated all other sources of funding, that is, FAG funding and R2R funding, Council may wish to make representations to the Minister for Infrastructure, Transport, Regional Development and Local Government for further funding for the project.

Given the substantial shortfall in available funding for the project, Council may pursue a course of abandoning the project. Formal advice should be sought from RIC on their position in relation to the bridge.

Council may wish to make representation to Minister Albanese to reallocate funds for the rail bridge to the Castlereagh River project on MR129. The Minister may be reluctant to reallocate funds given that the funding programme was based on a competitive assessment of projects nation wide. However, the fact that the Castlereagh River bridge project is on the same road as the rail bridge may carry some weight with the Minister.

Financial Considerations

The budget allocation for the Baradine Road railway bridge project is \$500,000, of which Council is funding \$50,000 and the Federal Government is funding \$450,000. To date, around \$80,000 has been expended on the project.

A summary of the tenders received for construction of the railway bridge has been forwarded to Councillors under separate cover. The tender prices range between \$1,089,849 and \$1,643,564 and some of the tenderers have offered alternative methods of construction and some have added qualifications to their price.

RECOMMENDATION

1. That the railway bridge project on Baradine Road be abandoned by Council due to the higher than expected tender prices. Further, Rail Infrastructure Corporation be formally advised of Council's decision to abandon the project.
2. That representations be made to the Federal Minister for Infrastructure, Transport, Regional Development and Local Government to reallocate the funding to the Castlereagh River project on MR129.

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KEVIN TIGHE

DIRECTOR TECHNICAL SERVICES

Mr R J Geraghty
General Manager

WARRUMBUNGLE SHIRE COUNCIL

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Warrumbungle Shire Council
John Street
COONABARABRAN 2357

Dear Sir

Attached is my report for consideration by Council

DIRECTOR OF ENVIRONMENTAL SERVICES ANNEXURE 4

4.1 FOOD ACT 2003 AUTHORITIES

Council's resolution from the June 2008 ordinary meeting confirmed the decision to provide a Category B level of food inspection service in conjunction with the NSW Food Authority.

Council's staff undertaking these duties must now be nominated as authorised officers and issued with a Certificate of Authority under Section 115 of the Food Act 2003.

Commentary

Authorised officers may only exercise the prescribed functions under the Act within the Warrumbungle Shire Council area. In essence, these duties surround the protection of the public from food borne hazards by monitoring the standard of retail food premises and the practices utilised by food handlers.

RECOMMENDATION

That Council resolve to authorise, under the Food Act 2003, the following officers to conduct any operations associated with Council's Category B functions on behalf of the NSW Food Authority.

Ms Dainelle Furley (Manager Building Services)
Mrs Samantha Thompson (Manager of Environmental Health Services)
Mr Anthony Meppem (Contract Health and Building Surveyor for Council)
Mr Ronald VanKatwyk (Director Environmental Services)

WARRUMBUNGLE SHIRE COUNCIL

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4.2 WARRUMBUNGLE SHIRE COUNCIL APPLICATIONS RECEIVED FOR THE MONTH OF JUNE 2008

Complying Development (set criteria) Development Application (Specialised Conditions)	Applicant's Name	Location (Street)	Location (Town)	Development Type	Status (Approved or Pending)
DA 148/0708	WARRUMBUNGLE SHIRE COUNCIL	JOHN STREET	COONABARABRAN	ERECTION OF A PERGOLA	PENDING
CDC 149/0708	S.G. HARPLEY	PATRICK ROAD	DUNEDOO	ERECTION OF ADDITIONS TO EXISTING DWELLING	PENDING
DA 150/0708	MARK POWELL	OBAN ROAD	COOLAH	ERECTION OF A NEW DWELLING	APPROVED
CDC 151/0708	SACRED HEART SCHOOL	CHURCH STREET	COOLAH	ERECTION OF A MINOR STRUCTURE	PENDING
CDC 152/0708	STEPHEN DARK	BOOYAMURRA STREET	COOLAH	CONVERSION OF A DWELLING TO A GARAGE	APPROVED
CDC 153/0708	R.M. FITZGERALD	65 MARTIN STREET	COOLAH	ERECTION OF A GARAGE	APPROVED
DA 155/0708	CANCELLED				

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CDC 156/0708	JOHN SCIFLEET	YARROW STREET	DUNEDOO	ERECTION OF A SHED	PENDING
DA 157/0708	CHRISTA MOFFITT	DIGILAH STREET	DUNEDOO	SUBDIVISION OF PROPERTY INTO TWO (2) ALLOTMENTS	PENDING
CDC 158/0708	R & G LARGE	MERYGOEN STREET	DUNEDOO	ERECTION OF A GARAGE	APPROVED
DA 159	I. THOMPSON	BLACK STUMP WAY	COOLAH	ERECTION OF A DWELLING	PENDING
CDC 160/0708	GREGORY ROSE	MARTIN STREET	COOLAH	ERECTION OF A GARAGE	PENDING
DA 161/0708	ANTHONY BRAIN	5 SHORT STREET	COONABARABRAN	DEMOLITION OF EXISTING STRUCTURE	PENDING
DA 162/0708	GEOFF EDWARDS	6 SHORT STREET	COONABARABRAN	SUBDIVISION OF PROPERTY INTO TWO (2) ALLOTMENTS	PENDING
DA 163/0708	WINSTON MILLER	MANASU DRIVE	MENDOORAN	ERECTION OF A NEW DWELLING	PENDING
DA 164/0708	PETER JACKSON	CARRINGTON LANE	COONABARABRAN	SUBDIVISION OF PROPERTY INTO TWO (2) ALLOTMENTS	PENDING

WARRUMBUNGLE SHIRE COUNCIL

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WARRUMBUNGLE SHIRE COUNCIL APPLICATIONS HELD PENDING AS AT THE MONTH OF MAY 2008					
CD or DA	Applicant	Location	Town	Type of development	Status
DA 61/0708	Andrew Harris	Timor Street	Coonabarabran	Extension	Processing, clock has stopped – waiting submission of further information.
DA 62/0708	Pilliga Pottery	Dandry Road	Coonabarabran	Dual occupancy	Processing, clock has stopped – waiting submission of further information.
CD 128/0708	Caroline Scifleet/Binnaway Preschool	Bullinda St	Binnaway	Toilet block at Pre School	Processing, clock has stopped – waiting submission of further information.
DA 135/0708	Mitchell Hanlon Associates	Kurrajong Road	Bugaldie	Establish a motorcycle complex	Processing – Clock stopped - waiting submission of further information from applicant
DA 147/0708	Saunders/Daniels	River Road	Coonabarabran	Subdivision of property into Two (2) allotments	Processing – Waiting referral response RFS (40 days)

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RON VAN KATWYK
DIRECTOR ENVIRONMENTAL SERVICES