



ANNUAL ELECTORS MEETING

FRIDAY, 3rd FEBRUARY 2006

COMMENCING AT 5.00pm

AT THE RESOURCE CENTRE CONFERENCE ROOM

AGENDA

1. WELCOME BY PRESIDENT
2. CONFIRMATION OF MINUTES
3. BUSINESS ARISING FROM THE MINUTES
4. PRESIDENTS REPORT
5. CHIEF EXECUTIVE OFFICERS REPORT
6. ANNUAL STATEMENTS AND AUDITORS REPORT
7. GENERAL BUSINESS

*Minutes of the Annual Electors Meeting held at the Conference Room, Corrigin Community Resource Centre on
Wednesday, 15th December 2004, commencing at 5.00pm.*

ATTENDANCE

President	Harry Gayfer
Deputy President	Nola Forbes
Councillors	Allen Price
	Graeme Downing
	Matthew Szczecinski
	Lyn Baker
	Norm Talbot
Chief Executive Officer	Bruce Mead
Deputy CEO	Heather Blacklock
Public	Colin Larke
	Ross Mooney
	Lloyd Rendell
	Rex Thomas
	David Abe
	Peter Doyle
	Bill Seimons (after 5.02pm)
	Rae Flower (5.15pm)

APOLOGIES

Hon HW (Mick) Gayfer

CONFIRMATION OF MINUTES

Moved – Matthew Szczecinski and Nola Forbes

That the Minutes of the Annual Electors Meeting held on 10th February 2004 be confirmed as a true and accurate record.
Carried

Mr Seimons entered the meeting at 5.02pm.

BUSINESS ARISING

Old Buildings

The President reported that the CEO has made contact with all of the owners and Graeme Bissett the EHO/BS is arranging with the owners for the removal of the buildings in Hill Street with the assistance of the Corrigin Apex Club.

Road Funding

The President commented that the Federal Road Funding Program Roads to Recovery had been extended and we are still trying to access the funding for the upgrade of Kunjin Street.

Groundwater Level in Bullaring

The CEO reported that there seems to be an improvement in the levels at Bullaring. Mr Seimons from the Bullaring Progress Association also commented that the community seemed happy with the results.

PRESIDENTS REPORT

The President, Cr Gayfer, tabled the Shire Presidents Report.

Moved – Ross Mooney and Rex Thomas

That the Presidents Report, for the year ended 30 June 2004, as presented, be received.

Carried

BUSINESS ARISING - Nil

CHIEF EXECUTIVE OFFICER'S REPORT

The Chief Executive Officer, Mr Bruce Mead, commented on portions of the Chief Executive Officer' Report.

Moved – Peter Doyle and Allen Price

That the Chief Executive Officer's Report, for the year ended 30 June 2004, as presented, be received.

Carried

BUSINESS ARISING - Nil

AUDITORS REPORT AND FINANCIAL STATEMENT

The Chief Executive Officer read the Statement by CEO and Audit Opinion by Haines Norton.

Moved – Colin Larke and Norm Talbot

That the Audit Report and the Annual Financial Report for the Year Ended 30 June 2004, as presented, be received.

Carried

GENERAL BUSINESS

Engineer

Peter Doyle asked whether the Engineer would be replaced. The CEO replied that although we have advertised the position we have received only one application and it seems that it is unlikely we would be able to replace the Engineer at present.

Water Tanker

Peter Doyle also asked whether the new water tanker would be set-up for fire fighting purposes. The CEO replied that while it has not been set-up to directly fight fires, it would assist at fires by providing water cartage for the fast attacks units.

The CEO also mentioned that we are still awaiting a new fire unit from FESA as our allocation from the Emergency Services Levy.

Rae Flower entered the meeting at 5.15pm. The CEO left the meeting at this juncture.

Diamond Block Road

Ross Mooney requested that this road be graded in the near future as the level of traffic using it has increased significantly.

The President expressed Council's concern over the general rise in Heavy Traffic using all roads within the Shire. It is disappointing that CBH plays a large part in the flow of heavy vehicle traffic; yet do not contribute in any way to the road infrastructure.

The CEO returned to the meeting at 5.19pm.

MEETING CLOSURE

There being no further business to discuss, the President thanked everyone for their attendance and closed the meeting at 5.20pm

President

Date

PRESIDENTS REPORT

Electors, Ladies & Gentlemen,

It is my privilege to present the President's Report for the Corrigin Shire Council for the 2004/05 financial year.

RATES

The rate increase was 5.07%. This included the purchase of a purpose built water tanker truck, an indoor cricket area at the swimming pool, and construction of a shelter at the cemetery and the possible extension of the tip site.

WORKS CARRIED OUT

With the use of roads to recovery money Seimons Avenue and a portion of Gayfer Street were reconstructed, Miss B's block and the Shire Office gardens were completed. Council also secured a contract with Main Roads for reconstruction of a section of the Brookton Highway. This contract was carried out with the assistance of the Kulin, Kondinin and Bruce Rock Shires.

I would like to take this opportunity to thank our works supervisor, Greg Tomlinson and all the outside staff for their efforts.

WORKPLACE AGREEMENT

The Shire continues its 'Fit for Work' policy.

HEALTH AND WELFARE

Doctor Hans Grobbelaar, our local practitioner, and director of nursing, Pam Keenan, both remain in residence. Dr Sitaram Vij has replaced Dr Gerard as the town dentist.

FUTURE DEVELOPMENTS

With the use of roads to recovery money, we will continue to upgrade selected streets in the town and endeavour to secure Main Roads' contracts. With the help of funding from the Department of Sport and Recreation it is intended that we upgrade the swimming pool kiosk and change rooms.

In conclusion, I'd like to thank the CEO, Mr Bruce Mead, Deputy CEO, Ms Heather Blacklock, and all the office staff for their support and efforts this year.

I would also like to thank retiring Councillors Allen Price, Clive Walton and Ian Davies for their contribution to the community. I welcome new Councillors David Bolt, Gary Bushell and Greg Johnson.

I also extend my thanks to Deputy President Nola Forbes for her support and willingness to extend her ever increasing workload. Finally, I would like to thank all Councillors for their commitment to the community throughout the year.

Harry Gayfer
Shire President.

CHIEF EXECUTIVE OFFICERS REPORT

I am pleased to present my report to the residents of Corrigin on the activities of the Shire for the year ended 30 June 2005.

ADMINISTRATION STAFF

During the year under review there was one change in the Administration Staff of Council with the employment of Anita King from Cunderdin, she replaced Davina Watson who decided that tripping around Oz seemed like a good idea. Anita has taken on the role of Executive Support officer to the CEO and DCEO. Karen Wilkinson is our Finance Officer and Shannon Aldworth looked after the front counter, Heather Blacklock the DCEO has settled into her new role and I would like to take this opportunity to thank each member of staff for their efforts over the past twelve months and to wish Davina all the best on her adventure around Australia.

During this past year the staff have settled into the new extensions onto the Shire Office which now also accommodates the new Community Resource Centre and is a far cry from the disruptions, noise and dust that had to be endured whilst the additions were being completed.

It was again pleasing to find that the Auditors had no queries with our financial statements and that the administrative and legal requirements were carried out to a high standard and in a timely and efficient manner.

Heather Ives as Resource Centre Coordinator works Wednesday to Friday while Emily Hewett is Assistant Coordinator and works Monday and Tuesday. The Centre has been successfully operating since it first opened its doors in April 2004, with increased patronage which can be attributed to the new and improved level of facilities available and to the dedicated service by the two members of staff who obviously work very well together.

Although our Shire Planner Russell Reid decided during 2004 that he was going to retire we have been able to call on his expertise from time to time. The planning requirements of the Shire are looked after by the CEO and EHO/BS for the day to day matters however it is much appreciated by the officers to have Russell to be able to call on when expert advice is required.

OUTSIDE STAFF

Greg Tomlinson has taken up the challenge of Works Supervisor and is proving to be a very diligent and dedicated worker who is producing very good results. Unfortunately we lost the services of Edwin Long our Engineer who decided to retire to Perth; we take this opportunity to thank him for his contributions whilst in our employ. We also saw Rod Anderson, Leslie Caley and Murray Kayler-Thompson move on, our thanks are extended to them for their efforts over the years. Murray Beaton has joined our team as Head Gardener; he was previously employed at the City of Belmont.

During the year Council undertook a major reconstruction of the Brookton Highway just north of Gorge Rock on behalf of Main Roads. The work involved the upgrading of 4.5 kilometres of the highway at a cost of approximately \$1.9 million and involved the Shires of Corrigin, Kulin, Kondinin and Bruce Rock, this is the third time Council has carried out this type of work and it is pleasing that Main Roads continue to use our services for this type of work. It is of great benefit to our community as it creates work for a number of casual staff as well as providing our own staff the opportunity to earn extra dollars due to the hours worked and to the skills learned whilst doing this type of construction.

COUNCIL

Council operates under a bi-annual election system with elections being held every second year. The next election is due to be held on the first Saturday in May 2007. However due to proposed changes to the Local Government Act 1995 the Election date may change from May to the third Saturday in October. If this occurs Councillors terms will be extended to allow for the new election date. Council is also in the process of reviewing our wards and representation which is required to be completed by 30th June 2006.

The Councillors at present are as follows;

<u>President</u>	<u>Ward</u>	<u>Term Expires</u>	<u>Phone</u>
Harry Gayfer	South	2007	9063 2027
<u>Deputy President</u>			
Nola Forbes	North	2009	9063 2054
<u>Councillor</u>			
Graeme Downing	South	2009	9063 2112
Lyn Baker	South	2007	9065 7053
Norm Talbot	Central	2007	9063 2232
Greg Johnson	Central	2007	9065 8063
Gary Bushell	Central	2009	9063 2302
David Bolt	North	2009	9063 2397
Matt Szczecinski	North	2007	9063 2125

During the year under review an ordinary election was held for the 3 seats vacated by Allen Price, Clive Walton and Ian Davies who all retired this year. Gary Bushell and David Bolt nominated for the positions and were elected unopposed. As one position was left vacant an Extraordinary election was held immediately following and Greg Johnson nominated and was elected unopposed.

Dependent on the completion of the review of wards and representation, and the changes to the Local Government Act all Councillors whose terms run out in 2007 will be required to nominate for a position along with all other candidates if they wish to remain on Council, if there are more nominations than positions, an election will be held on Saturday, 6th October 2007.

FINANCE

At the end of the financial year, the situation in relation to the reserve funds was as follows;

Community Bus Reserve	\$35,236.94
Long Service Leave Reserve	\$34,868.79
Plant Replacement Reserve	\$381,152.47
Swimming Pool Reserve	\$21,834.94
Office Equipment Reserve	\$4,325.12
Roadworks Reserve	\$290,853.21
Land Subdivision Reserve	\$65,007.95
Staff Housing Reserve	\$246,659.76
Townscape Reserve	\$15,521.85
Medical Reserve	<u>\$14,439.97</u>
	<u>\$1,109,901.00</u>

The Reserve balance is very healthy and shows that Council is planning for the future with regard to large expenditure.

The rate increase for the 2004/05 financial year was 5.07% in both the rural and the townsite areas, slightly above the average of 4.53% over the past 10 years. Council included some very large capital expenditure projects within the 2004/05 budget, and the low rate increase is thought to be very good indeed. The rate increases over the preceding 10 years have been;

1994/95	5%
1995/96	4%
1996/97	11.82%
1997/98	6.3%
1998/99	4.1%
1999/00	5%
2000/01	2%
2001/02	2%
2002/03	2.41%
2003/04	2.60%

The larger capital expenditure during the 2004/05 financial year included resurfacing of the Netball Courts, the purchase and design of a water tanker, and a new loader and truck.

Council undertook the following construction works as part of our works program for the 2004/05 financial year;

(a) Corrigin Bruce Rock Road - Blackspot Funded	\$283,616
(b) Corrigin Bruce Rock Road - Road Projects Funding	\$120,571
(c) Seimons Avenue	\$226,228
(d) Szczecinski Road	\$73,656

Council also completed a major upgrade to the Brookton Highway on contract to Main Roads.

In addition to the above construction jobs, Council undertook maintenance on Rural and Townsite Roads to the value of \$210,525. During 2005/06 Council has budgeted to fund the following roadworks;

(a) Corrigin Babakin Road – Road Projects Funding	\$99,997
(b) Morrell Road – Direct Grants	\$85,000
(c) Quairading Road – Road Projects Funding	\$78,240
(d) Corrigin Bruce Rock Road – Road Projects Funding	\$120,000
(e) Gayfer Street – Roads to Recovery Funding	\$75,000
(f) Janes Drive – Roads to Recovery Funding	\$175,000
(g) Corrigin South Road – Councils Own Resources	\$80,000
(h) Seimons Avenue – Roads to Recovery Grant	\$50,000

PLANT

The Plant Hire rates for Private Works are as follows (GST Inclusive);

<u>Plant Item</u>	<u>Hire Charges per Hour</u>
Graders	\$105
13 Tonne Truck	\$80
6 Tonne Truck	\$55
Mack Prime Mover and Tipping Trailer	\$115
International truck and Cement Mixer	\$95
Large Loaders	\$95
Small Loaders	\$70
Caterpillar Backhoe	\$95

Caterpillar Dozer	\$95
Multi Wheel Roller	\$60
Caterpillar Multi Wheel Roller	\$80
Pannell Vibratory Roller	\$95
Cherry Picker	\$55
Kerbing Machine	\$45
Bobcat	\$70
Caterpillar Forklift	\$50
Iseki Tractor Mower	\$45
Stump Muncher (including tractor)	\$90
Tractor	\$60
Post Hole Digger and Tractor	\$70
Pedestrian Roller	\$45

RESIDENTIAL LAND

Council has available for sale land along Spanney Street which it subdivided into 19 lots in 2002/03. The subdivision cost more than \$400,000 and has underground power, Telstra, Sewer and Water connected to each block. There is a map on site showing the lot boundary and sizes.

The blocks are available for sale at an asking price of \$27,500.

LIGHT INDUSTRIAL LAND

The subdivision of land in Channon Close has been completed for more than 3 years now and six lots have been sold. Council were successful in 1999 in getting a Regional Headworks Scheme Loan to complete the subdivision, one of the conditions of these loans is that if more than 25% of the blocks are sold within two years of the date of the cheque, then the loan reverts to a grant and does not need to be repaid. This condition has been satisfied by the sale of the blocks early in 2001.

The other 5 blocks are all for sale and range in price from \$8,000 to \$12,000. Council has a policy to assist new and existing businesses with siteworks fees and any applications for assistance will be presented to Council for consideration.

MEDICAL SERVICES

In 2002, Council signed another 5 year contract with River Medical Group which states that they must guarantee a doctor service in Corrigin, replace any doctors that leave and provide a locum for any holidays or study leave. As part of this contract, Council has agreed to pay \$30,000 per annum plus CPI to River Medical Group.

Dr Hans Grobbelaar has been the resident doctor in Corrigin for the past year and we are very lucky to have a doctor of his caliber in Corrigin. I would like to take this opportunity to express our thanks for his efforts over the past year.

During the year under review, Dr Sandra Gerard who had been the Dentist in Corrigin for more than 4 years chose to take her leave from Corrigin. We have been fortunate to obtain the services of Dr Sitaram Vij earlier this year and he seems very happy to be practicing in Corrigin, he is here for three days every week.

Corrigin is also served well by Robin West for physiotherapy and Jo-Anne Hodge for Naturopathy requirements.

Corrigin should be very thankful of the medical services on offer in town and all members of the health service and hospital employees should be very proud.

DEVELOPMENT OFFICER

The Community Development Officer is a part time position, which this year has been held by Davina Watson until April 2005 and Anita King, her replacement. Anita King shares this role with her other administration duties.

The Development Officer has been involved in a variety of different projects this year, including the upgrade of the War Memorial in Gayfer Street. Ms Watson was successful in receiving funding from the State Government towards this project which involved the school students coming up with ideas for the upgrade and then assisting our workforce with the completion of the work.

The Junior Council is another project that both Ms King and Ms Watson were heavily involved in with the Corrigin District High School students. With the assistance of Cr Lyn Baker they have formed a Junior Council that meets monthly in the Council Chambers and is modeled on the Shire Council. The Junior Council makes recommendations to Council on matters involving the youth of Corrigin. Junior Councillors this year have been:

Andrew de San Miguel
David Buckingham
Michelle Finessi
Laura Channon
Ebony Barrett

Dannielle Gannaway
Brenton Hywood
Payden Downing
Damon Walling
Hannah Bailey

During the year we were also successful in obtaining \$14,810 in funding from the State Government, Independent Living Centre of WA and the Disabilities Services Commission for a pool lift, wheelchair and various hydrotherapy equipment for the swimming pool. This will enable the elderly and those people in the community with disabilities to access the swimming pool and enjoy the facilities.

Throughout the year the Community Development Officer has assisted a number of community organisations with their information needs and grant applications, as well as working on various other Shire projects. The Resource Centre staff also have available a number of resources to assist community groups with funding submissions and sourcing information that will assist the community.

TOWN PLANNING SCHEME NO. 2

Council has adopted a Town Planning Scheme that controls what development can occur within the townsite and rural areas. It controls the activities that can be conducted in various parts of town as well as building setbacks from various boundaries and many other matters.

A copy of the plan is available for your perusal in the Shire Office.

RUBBISH

Council engages the services of Avon Waste to collect the kerbside waste every Monday morning.

Due to the small amount of space left in the tip, Council decided to employ Graham Perry as a Tip Manager and only open the tip on certain days. Mr Perry controls where the different types of rubbish are tipped and removes anything that can be recycled. This is expected to extend the life of the current tip. The tip is open on the following days;

Monday	10am to 3pm
Wednesday	10am to 3pm
Friday	10am to 4pm
Saturday	10am to 3pm

Council commenced a contract with Avon Waste to collect fortnightly recycling in the town of Corrigin beginning in May 2004. This involves a 240 litre recycling bin at each household and a 140 litre normal bin.

HEALTH AND BUILDING

The Shire participates in a group share scheme for the provision of these services. The scheme involves 4 Council areas contributing to the employment of an Environmental Health Officer/Building Surveyor to manage the Health, Building, and Waste and varying levels of their Planning functions. The other Shires involved are Kondinin, Narembeen, and Kulin. The Scheme continues to work well and currently meets the shire's needs in these areas.

The number of building licenses issued for this period has remained fairly static in comparison to last year with 30 licenses being issued which is an increase of 5 from the last report. The total value of these approvals was \$989,279 realising License application fees of \$3,707. This included 5 new dwellings, commercial additions, and a number of residential additions/alterations.

Council's participation in the DrumMuster program to reduce the number of used chemical containers stored on farms has continued. This is reported separately below.

Inspections of food premises, the monitoring of food recall notices and routine water testing has been carried out.

Once again the predicted changes to food legislation continue to be delayed with an anticipated full introduction by mid 2006. As previously advised this will introduce standardised food legislation throughout Australia. The changes yet to be introduced include minimum levels of food handling training, new labeling, new food recall procedures, new registration requirements, and a greater accountability for volunteer/charity/community group catering/food preparation due to these organisations now being classified as food businesses.

Those businesses complying with the current requirements should not be significantly affected apart from a few new practices and administrative requirements. There will also be new penalty provisions with the possibility of on the spot fines for minor continuing offenses.

No significant cases of infectious diseases were reported within the Shire this year.

CHEMICAL CONTAINERS

Council has continued to be involved in the Drummuster program. This involves the Shire accessing a pool of funds raised by the National Container Levy to collect and arrange for the reprocessing of eligible triple rinsed farm chemical containers that normally would be either buried or just left to accumulate on farms.

Sandow Jacobs has taken on the role of organising the days and managing the workforce involved and I would like to thank him for undertaking this role. He takes the role very seriously and provides much needed encouragement to the other workers and farmers to be involved.

The collections work on a booking system and participants are requested to contact the Shire prior to the collection day to organise a time. One collection was held in October 2004 and one in February 2005. The

numbers collected are expected to decrease over time due to package changes and technology advances. The Shire will continue to hold collections as long as required.

For the second time this year, Apex were also in attendance for the collection and they took any drums that could be sold to other processors. Corrigin Apex make the necessary arrangements with the appropriate companies to receive these containers and will use the monies received for worthwhile community projects/charities.

VERGE CLEARING

The problem of trees and small shrubs growing in the table drains of Council maintained roads is a continual problem. In 2004/05 as in the past years Council employed Kevin Turner and his Machine to conduct the clearing for us.

In the 2005/06 financial year Council has again budgeted for more roads to be cleared.

TOWNSITE SALINITY

Council continues with their monitoring of the water levels under the Corrigin Townsite and the bores are operated when required.

PLAN FOR THE FUTURE OF THE DISTRICT

The changes to Local Government Act 1995 replaced the need for a principal activity plan with the need to Plan for the Future of the district. This was however not mandatory for the 2005/06 budget process, and there is no prescribed format at this stage. However, as good practice Council chose to adopt a plan for the future similar to the old Principal Activity plan adopted over previous years.

A copy of the plan is available at the Shire Office if you wish to peruse it. Council will be conducting community consultation early in 2006 for the completion of a new Plan for the Future.

DISABILITY SERVICES PLAN

Section 29 of the Disability Services Act requires Councils to report on the implementation of our Disability Service Plan. In late 1995 a Disability Service Plan for the Shire of Corrigin was adopted by Council and approved by the Disability Service Commission.

Since that time, we have provided regular reports to the Disability Services Commission regarding the status of the plan.

1. Council is continually adapting their existing services to ensure they meet the needs of people with disabilities. As can be read earlier in the report, we have received funding for equipment at the pool to encourage and assist disabled people.
2. Council also continues with improvements to buildings and footpath infrastructure to assist both wheelchair and gopher access.
3. Information is always available for people with disabilities, on our webpage or via request to the office staff.
4. The staff are always encouraged to be aware of the needs of people with disabilities and ensure they assist them in any way possible.
5. Council provides many ways for people to participate in public consultation and we are more than happy to discuss any grievances community members may have regarding the services available to the disabled.

A copy of the plan is available at the Shire Office if you wish to peruse it.

RECORD KEEPING PLAN

The State Records Act 2000 requires that the Shire maintains and disposes of all records in the prescribed manner.

Principle 6 – Compliance: Government organisations ensure their employees comply with the record keeping plan.

Rationale:

An organisation and its employees must comply with the organisation's record keeping plan. Organisations should develop and implement strategies for ensuring that each employee is aware of the compliance responsibilities.

Minimum Compliance Requirements:

The record keeping plan is to provide evidence to adduce that:

1. The efficiency and effectiveness of the organisation's record keeping system is evaluated not less than once every 5 years.
2. The organisation conducts a record keeping training program.
3. The efficiency and effectiveness of the record keeping training program is reviewed from time to time.
4. The organisation's induction program addresses employee roles and responsibilities in regard to their compliance with the organisation's record keeping plan.

The Shire has complied with items 1 to 4.

NATIONAL COMPETITION POLICY

In respect to Council's responsibilities in relation to National Competition Policy the Shire reports as follows:

No business enterprise of the Shire has been classified by the Australian Bureau of Statistics as either a Public Trading Enterprise or a Public Financial Enterprise.

Competitive neutrality has not applied to any activities undertaken by the Shire in this reporting period.

No allegations of non-compliance with the competitive neutrality principles have been made by any private entity.

The principles of competitive neutrality were implemented in respect of any relevant activity undertaken during the 2004/05 financial year.

The principles of competitive neutrality will be implemented in respect of any relevant activity undertaken during the 2005/06 year.

FREEDOM OF INFORMATION

Part 5 of the *Freedom of Information Act 1992* requires an agency such as Local Government to prepare and publish an information statement.

The Shire of Corrigin has produced an Information Statement which can be inspected via Council's website or by contacting the Shire Office.

The Information Statement contains information on the type of documents available to the public and how to access those documents.

SHIRE OF CORRIGIN
FINANCIAL REPORT
FOR THE YEAR ENDED 30TH JUNE 2005

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SHIRE OF CORRIGIN

FINANCIAL REPORT

FOR THE YEAR ENDED 30TH JUNE 2005

LOCAL GOVERNMENT ACT 1995

LOCAL GOVERNMENT (FINANCIAL MANAGEMENT) REGULATIONS 1996

STATEMENT BY CHIEF EXECUTIVE OFFICER

The attached financial report of the Shire of Corrigin being the annual financial report and other information for the financial year ended 30th June 2005 are in my opinion properly drawn up to present fairly the financial position of the Shire of Corrigin at 30th June 2005 and the results of the operations for the financial year then ended in accordance with the Australian Accounting Standards and comply with the provisions of the Local Government Act 1995 and regulations under that Act.

Signed on the day of 2005.



Bruce Mead
Chief Executive Officer

SHIRE OF CORRIGIN

OPERATING STATEMENT

FOR THE YEAR ENDED 30TH JUNE 2005

	NOTE	2005	2005	2004
		\$	Budget	\$
			\$	
REVENUES FROM ORDINARY ACTIVITIES				
Governance		79,803	8,102	148,629
General Purpose Funding		2,239,843	2,147,379	2,123,885
Law, Order, Public Safety		161,083	53,326	55,840
Health		136,501	101,115	93,880
Education and Welfare		0	0	285
Housing		126,070	86,040	66,923
Community Amenities		92,701	90,620	61,691
Recreation and Culture		79,026	50,557	69,974
Transport		683,383	550,955	790,752
Economic Services		130,970	91,573	389,949
Other Property and Services		<u>1,885,954</u>	<u>93,250</u>	<u>72,442</u>
	2	5,615,334	3,272,917	3,874,250
EXPENSES FROM ORDINARY ACTIVITIES EXCLUDING BORROWING COSTS EXPENSE				
Governance		230,594	234,944	242,339
General Purpose Funding		51,948	56,552	46,178
Law, Order, Public Safety		72,061	64,365	66,536
Health		188,231	215,698	194,202
Education and Welfare		30,326	45,056	35,677
Housing		141,878	160,515	136,145
Community Amenities		159,548	235,638	178,752
Recreation & Culture		401,688	414,786	382,182
Transport		1,162,961	1,316,835	1,407,322
Economic Services		260,524	236,843	232,475
Other Property and Services		<u>1,914,728</u>	<u>150,583</u>	<u>194,256</u>
	2	4,614,487	3,131,815	3,116,064
BORROWING COSTS EXPENSE				
Governance		2,663	2,756	3,404
Housing		45,754	46,263	24,160
Community Amenities		20,449	21,625	23,028
Recreation & Culture		7,044	7,269	10,050
Economic Services		<u>11,512</u>	<u>11,951</u>	<u>4,561</u>
	2	87,422	89,864	65,203
NET RESULT		<u><u>913,425</u></u>	<u><u>51,238</u></u>	<u><u>692,983</u></u>

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

SHIRE OF CORRIGIN
STATEMENT OF FINANCIAL POSITION
AS AT 30TH JUNE 2005

	NOTE	2005 \$	2004 \$
CURRENT ASSETS			
Cash Assets	3	1,528,539	1,241,485
Receivables	4	263,957	156,435
Inventories	5	<u>21,573</u>	<u>34,571</u>
TOTAL CURRENT ASSETS		<u>1,814,069</u>	<u>1,432,491</u>
NON-CURRENT ASSETS			
Receivables	4	6,109	9,035
Inventories	5	577,487	595,266
Property, Plant and Equipment	6	8,174,337	7,856,473
Infrastructure	7	<u>10,599,896</u>	<u>10,438,250</u>
TOTAL NON-CURRENT ASSETS		<u>19,357,829</u>	<u>18,899,024</u>
TOTAL ASSETS		<u>21,171,898</u>	<u>20,331,515</u>
CURRENT LIABILITIES			
Payables	8	111,465	78,657
Interest-bearing Liabilities	9	164,916	156,396
Provisions	10	<u>193,966</u>	<u>137,752</u>
TOTAL CURRENT LIABILITIES		<u>470,347</u>	<u>372,805</u>
NON-CURRENT LIABILITIES			
Interest-bearing Liabilities	9	1,123,835	1,288,751
Provisions	10	<u>38,527</u>	<u>44,195</u>
TOTAL NON-CURRENT LIABILITIES		<u>1,162,362</u>	<u>1,332,946</u>
TOTAL LIABILITIES		<u>1,632,709</u>	<u>1,705,751</u>
NET ASSETS		<u>19,539,189</u>	<u>18,625,764</u>
EQUITY			
Retained Surplus		18,429,288	17,833,470
Reserves - Cash Backed	11	1,109,901	792,294
Reserves - Asset Revaluation	12	<u>0</u>	<u>0</u>
TOTAL EQUITY		<u>19,539,189</u>	<u>18,625,764</u>

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

SHIRE OF CORRIGIN
STATEMENT OF CHANGES IN EQUITY
FOR THE YEAR ENDED 30TH JUNE 2005

	NOTE	2005 \$	2004 \$
RETAINED SURPLUS			
Balance as at 1 July 2004		17,833,470	17,370,889
Net Result		913,425	692,983
Transfer from/(to) Reserves		<u>(317,607)</u>	<u>(230,402)</u>
Balance as at 30 June 2005		<u>18,429,288</u>	<u>17,833,470</u>
 RESERVES - CASH BACKED			
Balance as at 1 July 2004		792,294	561,892
Amount Transferred (to)/from Retained Surplus		<u>317,607</u>	<u>230,402</u>
Balance as at 30 June 2005	11	<u>1,109,901</u>	<u>792,294</u>
 RESERVES - ASSET REVALUATION			
Balance as at 1 July 2004		0	0
Revaluation Increment		0	0
Revaluation Decrement		<u>0</u>	<u>0</u>
Balance as at 30 June 2005	12	<u>0</u>	<u>0</u>
TOTAL EQUITY		<u><u>19,539,189</u></u>	<u><u>18,625,764</u></u>

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

SHIRE OF CORRIGIN

STATEMENT OF CASH FLOWS

FOR THE YEAR ENDED 30TH JUNE 2005

	NOTE	2005 \$	2005 Budget \$	2004 \$
Cash Flows From Operating Activities				
Receipts				
Rates		1,111,315	1,117,025	1,068,974
Grants and Subsidies - operating		1,199,560	1,065,130	1,012,068
Contributions, Reimbursements & Donations		162,851	108,115	115,359
Fees and Charges		2,223,094	248,193	400,112
Interest Earnings		81,043	36,250	64,354
Goods and Services Tax		335,950	100,000	280,075
Other		2,982	49,657	65,450
		<u>5,116,795</u>	<u>2,724,370</u>	<u>3,006,392</u>
Payments				
Employee Costs		(1,247,132)	(1,322,305)	(1,285,929)
Materials and Contracts		(1,808,125)	(211,981)	(411,710)
Utilities (gas, electricity, water, etc)		(115,697)	(110,520)	(107,301)
Insurance		(137,125)	(138,765)	(132,157)
Interest		(88,401)	(89,864)	(61,319)
Goods and Services Tax		(373,245)	(200,000)	(280,076)
Other		(100,495)	(43,210)	(121,533)
		<u>(3,870,220)</u>	<u>(2,116,645)</u>	<u>(2,400,025)</u>
Net Cash Provided By (Used In)				
Operating Activities	13(b)	<u>1,246,575</u>	<u>607,725</u>	<u>606,367</u>
Cash Flows from Investing Activities				
Payments for Development of Land Held for Resale		0	0	(6,902)
Payments for Purchase of Property, Plant & Equipment		(1,125,145)	(819,328)	(1,778,845)
Payments for Construction of Infrastructure		(782,276)	(1,146,380)	(687,377)
Grants/Contributions for the Development of Assets		636,935	544,837	997,112
Proceeds from Sale of Plant & Equipment		466,020	283,500	280,236
		<u>466,020</u>	<u>283,500</u>	<u>280,236</u>
Net Cash Provided By (Used In)				
Investing Activities		<u>(804,466)</u>	<u>(1,137,371)</u>	<u>(1,195,776)</u>
Cash Flows from Financing Activities				
Repayment of Debentures		(156,396)	(156,171)	(109,850)
Proceeds from Self Supporting Loans		1,341	1,341	1,341
Proceeds from New Debentures		0	0	780,000
		<u>0</u>	<u>0</u>	<u>780,000</u>
Net Cash Provided By (Used In)				
Financing Activities		<u>(155,055)</u>	<u>(154,830)</u>	<u>671,491</u>
Net Increase (Decrease) in Cash Held		287,054	(684,476)	82,082
Cash at Beginning of Year		1,241,485	1,240,900	1,159,403
Cash at End of Year	13(a)	<u>1,528,539</u>	<u>556,424</u>	<u>1,241,485</u>

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

SHIRE OF CORRIGIN

NOTES TO AND FORMING PART OF THE FINANCIAL REPORT

FOR THE YEAR ENDED 30TH JUNE 2005

1. SIGNIFICANT ACCOUNTING POLICIES

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

(a) Basis of Accounting

The financial report is a general purpose financial report which has been prepared in accordance with applicable Australian Accounting Standards and the Local Government Act 1995 (as amended) and the Local Government Act 1995 (as amended) and accompanying regulations (as amended). The report has also been prepared on the accrual basis under the convention of historical cost accounting.

(b) The Local Government Reporting Entity

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

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

All monies held in the Trust Fund are excluded from the financial statements, but a separate statement of those monies appears at Note 19 to this financial report.

(c) Goods and Services Tax

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

(d) Fixed Assets

Property, plant and equipment and infrastructure assets are brought to account at cost or independent or management valuation less, where applicable, any accumulated depreciation or amortisation.

The value of all infrastructure assets (other than land under roads) has been recorded in the Statement of Financial Position. Bridges and land under roads are excluded from infrastructure in accordance with legislative requirements.

As of 1 July 2001, Council elected to revert to the cost basis for measuring all infrastructure assets that were being carried at a revalued amount at the immediately preceding reporting date being 30 June, 2001.

This was achieved by deeming the carrying amount of the non-current assets comprising the particular class to be their cost and complied with the requirements on first application of the Accounting Standard AASB 1041 'Revaluation of Non-Current Assets'.

(e) Land Held for Resale

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

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

SHIRE OF CORRIGIN

NOTES TO AND FORMING PART OF THE FINANCIAL REPORT

FOR THE YEAR ENDED 30TH JUNE 2005

1. SIGNIFICANT ACCOUNTING POLICIES (Continued)

Depreciation of Non-Current

(f) Assets

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

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

Buildings		30 to 50 years
Furniture and Equipment		4 to 10 years
Plant and Equipment	Heavy	15 years
	Other	7.5 years
	Light Vehicles	not depreciated
Sealed roads and streets		not depreciated
clearing and earthworks construction/road base original surfacing and major re-surfacing - bituminous seals		50 years 20 years
Gravel roads		not depreciated
clearing and earthworks surface		35 years
Formed roads (unsealed)		not depreciated
clearing and earthworks construction/road base		50 years
Footpaths - slab		50 years

(g) Leases

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

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

SHIRE OF CORRIGIN

NOTES TO AND FORMING PART OF THE FINANCIAL REPORT

FOR THE YEAR ENDED 30TH JUNE 2005

1. SIGNIFICANT ACCOUNTING POLICIES (Continued)

(h) Investments

All investments are valued at cost and interest on those investments is recognised when accrued.

(i) Joint Venture

The municipality's interest in a joint venture has been recognised in the financial statements by including its share of any assets, liabilities, revenues and expenses of the joint venture within the relevant items reported in the statement of financial position and operating statement. Information about the joint venture is set out in Note 16.

(j) Employee Benefits

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

(i) Wages, Salaries and Annual Leave

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

(ii) Long Service Leave

The provision for employees' benefits for long service leave represents the present value of the estimated future cash outflows to be made by the employer resulting from the employees' service to balance date.

(k) Rates, Grants, Donations and Other Contributions

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

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

(l) Superannuation

The Shire of Corrigin contributes to the Local Government Superannuation Scheme and the Occupational Superannuation Fund. Both funds are defined contribution schemes.

SHIRE OF CORRIGIN

NOTES TO AND FORMING PART OF THE FINANCIAL REPORT

FOR THE YEAR ENDED 30TH JUNE 2005

1. SIGNIFICANT ACCOUNTING POLICIES (Continued)

(m) Interest Rate Risk

The Shire's exposure to interest rate risk, which is the risk that a financial instrument's value will fluctuate as a result of changes in market interest rates, is considered negligible for all financial instruments other than borrowings. Information on interest rate risk as it applies to borrowings is disclosed in Note 22(e).

(n) Credit Risk

The maximum exposure to credit risk, excluding the value of any collateral or other security, at balance date to recognised financial assets is the carrying amount, net of any provisions for doubtful debts, as disclosed in the statement of financial position and notes to and forming part of the financial report. The Shire does not have any material credit risk exposure to any single debtor or group of debtors under financial instruments entered into by the Shire.

(o) Net Fair Values

The net fair value of assets and liabilities approximate their carrying values. No financial assets and financial liabilities are readily traded on organised markets in standardised form. Financial assets where the carrying amount exceeds net fair values have not been written down as the Council intends to hold these assets to maturity.

The aggregate net fair value and carrying amounts of financial assets and financial liabilities are disclosed in the statement of financial position and in the notes to and forming part of the financial report.

(p) Rounding Off Figures

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

(q) Comparative Figures

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

SHIRE OF CORRIGIN

NOTES TO AND FORMING PART OF THE FINANCIAL REPORT

FOR THE YEAR ENDED 30TH JUNE 2005

2. REVENUES AND EXPENSES	2005	2004
	\$	\$
(a) Result from Ordinary Activities		
The Result from Ordinary Activities includes:		
(i) Charging as an Expense:		
Auditors Remuneration		
- Audit	5,575	5,050
- Other Services	1,605	3,390
Depreciation		
Buildings	195,627	192,842
Furniture and Equipment	34,600	29,524
Plant and Equipment	207,661	219,032
Roads	607,114	584,853
Footpaths	9,046	9,046
Drainage	4,470	4,470
	<u>1,058,518</u>	<u>1,039,767</u>
 (ii) Crediting as Revenue:		
	2005	2005
	\$	Budget
		\$
Interest Earnings		
Investments		
- Reserve Funds	24,482	20,000
- Other Funds	54,021	14,500
Other Interest Revenue (refer note 27)	2,540	1,750
	<u>81,043</u>	<u>36,250</u>
		<u>64,354</u>

SHIRE OF CORRIGIN

NOTES TO AND FORMING PART OF THE FINANCIAL REPORT

FOR THE YEAR ENDED 30TH JUNE 2005

2. REVENUES AND EXPENSES (Continued)

(b) Revenues and Expenses from Ordinary Activities Classified According to Nature and Type	2005 \$	2004 \$
Revenues from Ordinary Activities		
Rates (refer note 23)	1,115,214	1,066,297
Grants and Subsidies - operating (refer note 29)	1,204,103	1,132,992
Grants and Subsidies - non-operating (refer note 29)	636,935	997,112
Contributions Reimbursements and Donations	195,268	118,320
Profit on Asset Disposals (refer note 20)	98,166	17,167
Service Charges (refer note 25)	0	0
Fees and Charges (refer note 28)	2,249,978	412,138
Interest Earnings (refer note 2(a))	81,043	64,354
Other Revenue	34,627	65,870
	<u>5,615,334</u>	<u>3,874,250</u>
Expenses from Ordinary Activities		
Employee Costs	1,341,056	1,263,510
Materials and Contracts	1,809,956	441,928
Utilities (gas, electricity, water, etc)	115,697	107,301
Depreciation on Non-current Assets (refer note 2(a))	1,058,518	1,039,767
Loss on Asset Disposals (refer note 20)	19,318	11,292
Insurance	137,125	132,157
Other	132,817	120,109
	<u>4,614,487</u>	<u>3,116,064</u>
Interest/Borrowing Costs (refer Note 2(c))	87,422	65,203
	<u>4,701,909</u>	<u>3,181,267</u>
(c) Borrowing Costs Expense		
Comprises:		
Finance Lease Charges	0	0
Debentures (refer Note 22(a))	87,422	65,203
	<u>87,422</u>	<u>65,203</u>

SHIRE OF CORRIGIN
NOTES TO AND FORMING PART OF THE FINANCIAL REPORT
FOR THE YEAR ENDED 30TH JUNE 2005

2. REVENUES AND EXPENSES (Continued)

(d) Statement of Objective

The Shire of Corrigin is dedicated to providing high quality services to the community through the various service orientated programs which it has established.

GOVERNANCE

Administration and operation of facilities and services to members of Council; other costs that relate to the tasks of assisting elected members and ratepayers on matters which do not concern specific Council services.

GENERAL PURPOSE FUNDING

Rates, general purpose government grants and interest revenue.

LAW, ORDER, PUBLIC SAFETY

Supervision of various local laws, fire prevention, emergency services and animal control.

HEALTH

Food quality and pest control, meat inspection at abattoir;
Operation of Eastern Districts Regional Health Scheme and operation of child health clinic.

EDUCATION AND WELFARE

Contributions towards the operation of the Senior Citizens Centre and Frail Aged Care Facility, assistance to the Family Day Care Centre and Playgroup as well as donations to other voluntary services.

HOUSING

Maintenance of staff and rental housing.

COMMUNITY AMENITIES

Rubbish collection services, operation of tips, noise control, administration of the town planning scheme, maintenance of the cemetery, maintenance of public conveniences and storm water drainage, as well as the community bus.

RECREATION AND CULTURE

Maintenance of halls, swimming pool, recreation centres and various reserves, and contracting of the library service.

TRANSPORT

Construction and maintenance of streets, roads and bridges, cleaning and lighting of streets, depot maintenance, airstrip maintenance and provision of police licensing services.

SHIRE OF CORRIGIN

NOTES TO AND FORMING PART OF THE FINANCIAL REPORT

FOR THE YEAR ENDED 30TH JUNE 2005

2. OPERATING REVENUES AND EXPENSES
(Continued)

(d) Statement of Objective (Continued)

ECONOMIC SERVICES

The regulation and provision of tourism, area promotion, building control, saleyards, noxious weeds, vermin control, screening plant, standpipes, Development Officer and Community Resource Centre.

OTHER PROPERTY & SERVICES

Private works operations, plant repairs and operation costs.

	2005	2004
	\$	\$
(e) Conditions Over Contributions		
Grants recognised as revenues in a previous reporting period which were not expended at the close of the previous reporting period (ie opening balances).		
Roads to Recovery	184,375	0
	<hr/>	<hr/>
	184,375	0
Add:		
New grants which were recognised as revenues during the reporting period and which had not yet been fully expended by the contributor.		
Roads to Recovery	0	184,375
Less:		
Grants which were recognised as revenues in a previous reporting period and which were expended in the current reporting period in the manner specified by the contributor.		
Roads to Recovery	(184,375)	0
	<hr/>	<hr/>
Closing balances of unexpended grants	<u>0</u>	<u>184,375</u>
Comprises:		
Roads to Recovery	0	184,375
	<hr/>	<hr/>
	<u>0</u>	<u>184,375</u>

SHIRE OF CORRIGIN

NOTES TO AND FORMING PART OF THE FINANCIAL REPORT

FOR THE YEAR ENDED 30TH JUNE 2005

	2005	2004
	\$	\$
3. CASH ASSETS		
Unrestricted	418,638	449,191
Restricted	<u>1,109,901</u>	<u>792,294</u>
	<u><u>1,528,539</u></u>	<u><u>1,241,485</u></u>
The following restrictions have been imposed by regulations or other externally imposed requirements:		
Long Service Leave Reserve	34,869	33,519
Community Bus Reserve	35,237	30,508
Staff Housing Reserve	246,660	69,847
Office Equipment Reserve	4,325	4,158
Plant Replacement Reserve	381,152	78,011
Swimming Pool Reserve	21,835	20,990
Roadworks Reserve	290,853	279,593
Land Subdivision Reserve	65,008	62,491
Townscape Reserve	15,522	14,921
Medical Reserve	14,440	13,881
Roads to Recovery Reserve	0	184,375
	<u>1,109,901</u>	<u>792,294</u>
4. RECEIVABLES		
Current		
Rates Outstanding	7,747	3,848
Sundry Debtors	215,708	151,864
ATO Receivable	37,296	2
ESL Receivable	1,320	420
Loans - Clubs/Institutions	2,926	1,341
less Provision for Doubtful Debts	<u>(1,040)</u>	<u>(1,040)</u>
	<u>263,957</u>	<u>156,435</u>
Non-Current		
Rates Outstanding - Pensioners	0	0
Loans - Clubs/Institutions	<u>6,109</u>	<u>9,035</u>
	<u>6,109</u>	<u>9,035</u>
5. INVENTORIES		
Current		
Fuel and Materials	21,573	34,571
Land Held for Resale - Cost		
Cost of Acquisition	0	0
Development Costs	<u>0</u>	<u>0</u>
	<u>21,573</u>	<u>34,571</u>
Non-Current		
Land Held for Resale - Cost		
Cost of Acquisition	99,976	117,755
Development Costs	<u>477,511</u>	<u>477,511</u>
	<u>577,487</u>	<u>595,266</u>

SHIRE OF CORRIGIN

NOTES TO AND FORMING PART OF THE FINANCIAL REPORT

FOR THE YEAR ENDED 30TH JUNE 2005

	2005	2004
	\$	\$
6. PROPERTY, PLANT AND EQUIPMENT		
Land and Buildings - Cost	8,426,178	8,379,358
Less Accumulated Depreciation	<u>(2,933,298)</u>	<u>(2,759,671)</u>
	5,492,880	5,619,687
Furniture and Equipment - Cost	428,421	361,616
Less Accumulated Depreciation	<u>(271,279)</u>	<u>(238,416)</u>
	157,142	123,200
Plant and Equipment - Cost	3,722,018	3,263,350
Less Accumulated Depreciation	<u>(1,399,515)</u>	<u>(1,322,621)</u>
	2,322,503	1,940,729
Motor Vehicles - Cost	<u>201,812</u>	<u>172,857</u>
	201,812	172,857
	<u>8,174,337</u>	<u>7,856,473</u>

Valuations of Land and Buildings Measured at Cost Basis

In accordance with the requirements of AAS36 'Statement of Financial Position' the current valuation of land and buildings disclosed above and measured on the cost basis is as follows:

Current Valuation: \$9,057,955.

The above valuation is a management valuation based on the written down replacement cost of all of Council's land and buildings as at 30 June 2004.

It is not considered independent in nature.

SHIRE OF CORRIGIN

NOTES TO AND FORMING PART OF THE FINANCIAL REPORT

FOR THE YEAR ENDED 30TH JUNE 2005

6. PROPERTY, PLANT AND EQUIPMENT (Continued)

Movements in Carrying Amounts

The following represents the movement in the carrying amounts of each class of property, plant and equipment between the beginning and the end of the current financial year.

	Land & Buildings \$	Furniture & Equipment \$	Plant & Equipment \$	Motor Vehicles \$	Total \$
Balance as at 1 July 2004	5,619,687	123,200	1,940,729	172,857	7,856,473
Additions	132,820	71,623	701,564	219,138	1,125,145
(Disposals)	(64,000)	(3,081)	(112,129)	(190,183)	(369,393)
Revaluation - Increments	0	0	0	0	0
- (Decrements)	0	0	0	0	0
Write-downs	0	0	0	0	0
Depreciation (Expense)	(195,627)	(34,600)	(207,661)	0	(437,888)
Other Movements	0	0	0	0	0
Balance as at 30 June 2005	<u>5,492,880</u>	<u>157,142</u>	<u>2,322,503</u>	<u>201,812</u>	<u>8,174,337</u>

SHIRE OF CORRIGIN
NOTES TO AND FORMING PART OF THE FINANCIAL REPORT
FOR THE YEAR ENDED 30TH JUNE 2005

	2005	2004
	\$	\$
7. INFRASTRUCTURE		
Roads - Cost	21,334,322	20,552,046
Less Accumulated Depreciation	<u>(11,124,326)</u>	<u>(10,517,212)</u>
	10,209,996	10,034,834
Footpaths - Cost	452,298	452,298
Less Accumulated Depreciation	<u>(228,738)</u>	<u>(219,692)</u>
	223,560	232,606
Drainage - Cost	223,500	223,500
Less Accumulated Depreciation	<u>(125,160)</u>	<u>(120,690)</u>
	98,340	102,810
Parks & Ovals - Cost	<u>68,000</u>	<u>68,000</u>
	<u>10,599,896</u>	<u>10,438,250</u>

The valuations of the municipality's infrastructure were originally based on the written down replacement cost performed in accordance with Statement of Accounting Practice SAP 1 'Current Cost Accounting'.

Effective from 1 July 2001, Council deemed the carrying amount of all infrastructure assets, to be their cost.

This was in accordance with the requirements on first application of Accounting Standard AASB 1041 'Revaluation of Non-Current Assets'. These assets, are now being carried at cost and are not subject to a policy of regular revaluation.

SHIRE OF CORRIGIN

NOTES TO AND FORMING PART OF THE FINANCIAL REPORT

FOR THE YEAR ENDED 30TH JUNE 2005

7. INFRASTRUCTURE (Continued)

Movements in Carrying Amounts

The following represents the movement in the carrying amounts of each class of infrastructure between the beginning and the end of the current financial year.

	Roads	Footpaths	Drainage	Parks and Ovals	Total
	\$	\$	\$	\$	\$
Balance as at 1 July 2004	10,034,834	232,606	102,810	68,000	10,438,250
Additions	782,276	0	0	0	782,276
(Disposals)	0	0	0	0	0
Revaluation - Increments	0	0	0	0	0
- (Decrements)	0	0	0	0	0
Write-downs	0	0	0	0	0
Depreciation (Expense)	(607,114)	(9,046)	(4,470)	0	(620,630)
Other Movements	0	0	0	0	0
Balance as at 30 June 2005	<u>10,209,996</u>	<u>223,560</u>	<u>98,340</u>	<u>68,000</u>	<u>10,599,896</u>

SHIRE OF CORRIGIN

NOTES TO AND FORMING PART OF THE FINANCIAL REPORT

FOR THE YEAR ENDED 30TH JUNE 2005

	2005	2004
	\$	\$
8. PAYABLES		
Current		
Sundry Creditors	62,164	73,331
FBT Payable	(1,292)	(2,463)
GST Payable	0	1
ESL Payable	(513)	(919)
Accrued Interest on Loans	7,728	8,707
Accrued Salaries and Wages	43,378	0
	<u>111,465</u>	<u>78,657</u>
9. INTEREST-BEARING LIABILITIES		
Current		
Secured by Floating Charge		
Debentures	<u>164,916</u>	<u>156,396</u>
	<u>164,916</u>	<u>156,396</u>
Non-Current		
Secured by Floating Charge		
Debentures	<u>1,123,835</u>	<u>1,288,751</u>
	<u>1,123,835</u>	<u>1,288,751</u>
Additional detail on borrowings is provided in Note 22.		
10. PROVISIONS		
Current		
Provision for Annual Leave	89,018	60,963
Provision for Long Service Leave	104,948	76,789
	<u>193,966</u>	<u>137,752</u>
Non-Current		
Provision for Annual Leave	20,027	12,808
Provision for Long Service Leave	18,500	31,387
	<u>38,527</u>	<u>44,195</u>

SHIRE OF CORRIGIN

NOTES TO AND FORMING PART OF THE FINANCIAL REPORT

FOR THE YEAR ENDED 30TH JUNE 2005

	2005	2005	2004
	\$	Budget	\$
		\$	
11. RESERVES - CASH BACKED			
(a) Long Service Leave Reserve			
Opening Balance	33,519	33,519	31,900
Amount Set Aside / Transfer to Reserve	1,350	1,110	1,619
Amount Used / Transfer from Reserve	0	0	0
	<u>34,869</u>	<u>34,629</u>	<u>33,519</u>
(b) Community Bus Reserve			
Opening Balance	30,508	30,508	24,744
Amount Set Aside / Transfer to Reserve	4,729	861	5,764
Amount Used / Transfer from Reserve	0	(30,000)	0
	<u>35,237</u>	<u>1,369</u>	<u>30,508</u>
(c) Staff Housing Reserve			
Opening Balance	69,847	69,847	66,473
Amount Set Aside / Transfer to Reserve	176,813	2,314	3,374
Amount Used / Transfer from Reserve	0	0	0
	<u>246,660</u>	<u>72,161</u>	<u>69,847</u>
(d) Office Equipment Reserve			
Opening Balance	4,158	4,158	3,957
Amount Set Aside / Transfer to Reserve	167	138	201
Amount Used / Transfer from Reserve	0	0	0
	<u>4,325</u>	<u>4,296</u>	<u>4,158</u>
(e) Plant Replacement Reserve			
Opening Balance	78,011	78,011	38,078
Amount Set Aside / Transfer to Reserve	303,141	2,618	39,933
Amount Used / Transfer from Reserve	0	0	0
	<u>381,152</u>	<u>80,629</u>	<u>78,011</u>
(f) Swimming Pool Reserve			
Opening Balance	20,990	20,990	19,976
Amount Set Aside / Transfer to Reserve	845	695	1,014
Amount Used / Transfer from Reserve	0	0	0
	<u>21,835</u>	<u>21,685</u>	<u>20,990</u>
(g) Roadworks Reserve			
Opening Balance	279,593	279,593	266,088
Amount Set Aside / Transfer to Reserve	11,260	9,262	13,505
Amount Used / Transfer from Reserve	0	(41,495)	0
	<u>290,853</u>	<u>247,360</u>	<u>279,593</u>

SHIRE OF CORRIGIN

NOTES TO AND FORMING PART OF THE FINANCIAL REPORT

FOR THE YEAR ENDED 30TH JUNE 2005

	2005 \$	2005 Budget \$	2004 \$
RESERVES - CASH BACKED			
11. (continued)			
(h) Land Subdivision Reserve			
Opening Balance	62,491	62,491	59,473
Amount Set Aside / Transfer to Reserve	2,517	2,070	3,018
Amount Used / Transfer from Reserve	0	0	0
	65,008	64,561	62,491
(i) Townscape Reserve			
Opening Balance	14,921	14,921	37,993
Amount Set Aside / Transfer to Reserve	601	472	1,928
Amount Used / Transfer from Reserve	0	0	(25,000)
	15,522	15,393	14,921
(j) Medical Reserve			
Opening Balance	13,881	13,881	13,210
Amount Set Aside / Transfer to Reserve	559	460	671
Amount Used / Transfer from Reserve	0	0	0
	14,440	14,341	13,881
(k) Roads to Recovery Reserve			
Opening Balance	184,375	184,375	0
Amount Set Aside / Transfer to Reserve	0	0	184,375
Amount Used / Transfer from Reserve	(184,375)	(184,375)	0
	0	0	184,375
TOTAL CASH BACKED RESERVES	1,109,901	556,424	792,294

All of the cash backed reserve accounts are supported by money held in financial institutions and match the amount shown as restricted cash in Note 3 to this financial report.

SHIRE OF CORRIGIN

NOTES TO AND FORMING PART OF THE FINANCIAL REPORT

FOR THE YEAR ENDED 30TH JUNE 2005

RESERVES - CASH BACKED

11. (continued)

In accordance with council resolutions in relation to each reserve account, the purpose for which the reserves are set aside are as follows:

Long Service Leave Reserve

- to be used to fund long service leave benefits

Community Bus Reserve

- to be used to fund the purchase of the community bus

Staff Housing Reserve

- to be used for the construction of staff housing.

Office Equipment Reserve

- to be used for the purchase of office equipment

Plant Replacement Reserve

- to be used to fund major items of plant

Swimming Pool Reserve

- to be used for the construction and maintenance of the swimming pool

Roadworks Reserve

- to be used to fund the construction of roads within the Shire of Corrigin

Land Subdivision Reserve

- to be used to fund the installation of infrastructure in a land subdivision

Townscape Reserve

- to be used for the continual upgrade of facilities as per the townscape plan

Medical Reserve

- to be used for the continual upgrade of medical facilities and equipment

Roads to Recovery Reserve

- to be used to fund the construction of roads to recovery projects within the Shire of Corrigin

All Reserves are not expected to be used within a set period as further transfers to the reserve accounts are expected as funds are utilised.

RESERVES - ASSET

12. REVALUATION

Council does not have any asset revaluation reserves.

SHIRE OF CORRIGIN

NOTES TO AND FORMING PART OF THE FINANCIAL REPORT

FOR THE YEAR ENDED 30TH JUNE 2005

13. NOTES TO THE STATEMENT OF CASH FLOWS

(a) Reconciliation of Cash

For the purposes of the statement of cash flows, cash includes cash on hand and in banks and investments, net of outstanding bank overdrafts. Cash at the end of the reporting period is reconciled to the related items in the statement of financial position as follows:

	2005 \$	2005 Budget \$	2004 \$
Cash Assets	<u>1,528,539</u>	<u>556,424</u>	<u>1,241,485</u>

(b) Reconciliation of Net Cash Provided By Operating Activities to Net Result

Net Result	913,425	51,238	692,983
Amortisation	0	0	0
Depreciation	1,058,518	1,029,026	1,039,767
Bad and Doubtful Debts	0	0	0
(Increase)/Decrease in Receivables	(105,937)	55,715	(133,656)
(Profit)/Loss on Sale of Asset	(78,848)	50,478	(5,875)
(Increase)/Decrease in Inventories	12,998	4,571	(6,526)
Increase/(Decrease) in Payables	32,808	(38,466)	29,223
Increase/(Decrease) in Employee Provisions	50,546	0	(12,437)
Grants/Contributions for the Development of Assets	<u>(636,935)</u>	<u>(544,837)</u>	<u>(997,112)</u>
Net Cash from Operating Activities	<u>1,246,575</u>	<u>607,725</u>	<u>606,367</u>

(c) Credit Standby Arrangements

Bank Overdraft limit	100,000	100,000
Bank Overdraft at Balance Date	0	0
Credit Card limit	4,000	4,000
Credit Card Balance at Balance Date	<u>0</u>	<u>0</u>
Total Amount of Credit Unused	<u>104,000</u>	<u>104,000</u>

(d) Loan Facilities

Loan Facilities - Current	164,916	156,396
Loan Facilities - Non-Current	<u>1,123,835</u>	<u>1,288,751</u>
Total Facilities in Use at Balance Date	<u>1,288,751</u>	<u>1,445,147</u>
Unused Loan Facilities at Balance Date	<u>0</u>	<u>0</u>

SHIRE OF CORRIGIN

NOTES TO AND FORMING PART OF THE FINANCIAL REPORT

FOR THE YEAR ENDED 30TH JUNE 2005

	2005	2004
	\$	\$
14. CAPITAL AND LEASING COMMITMENTS		
(a) Finance Lease Commitments		
Payable:		
- not later than one year	0	0
- later than one year but not later than five years	0	0
- later than five years	0	0
Minimum Lease Payments	0	0
Less Future Finance Charges	0	0
Total Lease Liability	0	0
(b) Operating Lease Commitments		
Non-cancellable operating leases contracted for but not capitalised in the accounts.		
Payable:		
- not later than one year	0	0
- later than one year but not later than five years	0	0
- later than five years	0	0
	0	0
(c) Capital Expenditure Commitments		
Contracted for:		
- capital expenditure projects	0	30,000
- plant & equipment purchases	0	0
Payable:		
- not later than one year	0	30,000

The capital expenditure project outstanding at the end of the previous reporting period represents the completion of construction of the GEHA House in Goyder Street and the Community Resource Centre Additions.

15. CONTINGENT LIABILITIES

A claim for damages attributable to the January 2000 flood has been made against Council. The action is being defended and we believe the likelihood of a judgement against Council is remote. The amount of the claim has not been stated. Council is insured for all except the first \$20,000 up to \$100,000,000 of any successful claim.

SHIRE OF CORRIGIN

NOTES TO AND FORMING PART OF THE FINANCIAL REPORT

FOR THE YEAR ENDED 30TH JUNE 2005

16. JOINT VENTURE

The Shire together with the Shires of Narembeen, Kulin and Kondinin have a joint venture arrangement with regard to the provision of an Environmental Health and Building Surveying Service. The only assets are a motor vehicle and miscellaneous equipment. Council's share of these assets is included in Property, Plant & Equipment as follows:

	2005	2004
	\$	\$
Non-Current Assets		
Motor Vehicle	29,835	5,511
Furniture & Equipment	4,917	7,356
Less: Accumulated Depreciation	<u>(2,130)</u>	<u>(3,463)</u>
	<u>32,622</u>	<u>9,404</u>

17. TOTAL ASSETS CLASSIFIED BY FUNCTION AND ACTIVITY

Governance	322,218	3,848
General Purpose Funding	7,747	359,760
Law, Order, Public Safety	111,737	5,025
Health	426,683	456,002
Education and Welfare	439,002	393,816
Housing	1,913,387	1,798,568
Community Amenities	880,549	848,088
Recreation and Culture	1,678,352	1,704,995
Transport	12,793,028	12,574,244
Economic Services	910,063	939,073
Other Property and Services	1,234,238	799,943
Unallocated	<u>454,894</u>	<u>448,153</u>
	<u>21,171,898</u>	<u>20,331,515</u>

SHIRE OF CORRIGIN

NOTES TO AND FORMING PART OF THE FINANCIAL REPORT

FOR THE YEAR ENDED 30TH JUNE 2005

18. FINANCIAL RATIOS	2005	2004	2003
Current Ratio	1.617	1.887	2.269
Untied Cash to Trade Creditors Ratio	6.734	6.125	16.331
Debt Ratio	0.077	0.084	0.054
Debt Service Ratio	0.049	0.061	0.066
Gross Debt to Revenue Ratio	0.249	0.393	0.292
Gross Debt to Economically Realisable Assets Ratio	0.132	0.154	0.096
Rate Coverage Ratio	0.199	0.275	0.368
Outstanding Rates Ratio	0.007	0.004	0.006

The above rates are calculated as follows:

Current Ratio	$\frac{\text{Current assets minus restricted current assets}}{\text{Current liabilities minus liabilities associated with restricted assets}}$
Untied Cash to Trade Creditors Ratio	$\frac{\text{Untied cash}}{\text{Unpaid trade creditors}}$
Debt Ratio	$\frac{\text{Total liabilities}}{\text{Total assets}}$
Debt Service Ratio	$\frac{\text{Debt Service Cost (Principal \& Interest)}}{\text{Available operating revenue}}$
Gross Debt to Revenue Ratio	$\frac{\text{Gross debt}}{\text{Total revenue}}$
Gross Debt to Economically Realisable Assets Ratio	$\frac{\text{Gross debt}}{\text{Economically realisable assets}}$
Rate Coverage Ratio	$\frac{\text{Net rate revenue}}{\text{Operating revenue}}$
Outstanding Rates Ratio	$\frac{\text{Rates outstanding}}{\text{Rates collectable}}$

SHIRE OF CORRIGIN

NOTES TO AND FORMING PART OF THE FINANCIAL REPORT

FOR THE YEAR ENDED 30TH JUNE 2005

19. TRUST FUNDS

Funds held at balance date over which the Municipality has no control and which are not included in the financial statements are as follows:

	Balance	Amounts	Amounts	Balance
	1-Jul-04	Received	Paid	30-Jun-05
	\$	\$	(\$)	\$
Police Licensing	0	766,908	(766,908)	0
Land Deposits	0	800	(800)	0
Nomination Deposits	0	400	(400)	0
B.C.I.T.F.	2,666	178	(2,844)	0
L.G.C.H.P	11,774	14,000	0	25,774
TransWA Ticketing	327	3,312	(3,604)	35
Single Person Units - Bonds	1,700	0	(700)	1,000
Staff Housing Bonds	300	0	0	300
Corrigin Community Development Fund	13,065	4,875	(16,489)	1,451
Housing Bonds Other	2,040	3,527	(1,607)	3,960
Family Day Care Centre	381	0	(117)	264
Freedom Skaters	697	0	0	697
Friends of the Cemetery	2,500	5,000	0	7,500
Edna Stevenson Educational Trust	0	11,608	0	11,608
	<u>35,450</u>			<u>52,589</u>

SHIRE OF CORRIGIN

NOTES TO AND FORMING PART OF THE FINANCIAL REPORT

FOR THE YEAR ENDED 30TH JUNE 2005

20. DISPOSALS OF ASSETS - 2004/05 FINANCIAL YEAR

The following assets were disposed of during the year.

	Net Book Value		Sale Price		Profit (Loss)	
	Actual \$	Budget \$	Actual \$	Budget \$	Actual \$	Budget \$
Land and Buildings						
Lot 439 Camm/Lynch St	2,000	0	6,364	0	4,364	0
Lot 273 Murphy St	2,000	0	7,000	0	5,000	0
27 Larke Crescent	58,001	0	73,667	0	15,666	0
Lot 101 Channon Close	8,889	0	8,000	0	(889)	0
Lot 103 Channon Close	8,890	0	7,000	0	(1,890)	0
27 Larke Crescent - Land	2,000	0	0	0	(2,000)	0
Land Sale - Spanney St	0	24,286	0	25,000	0	714
Furniture and Equipment						
EDRHS Laptop	3,081	0	0	0	(3,081)	0
Motor Vehicles						
Holden Acclaim - 3CR	26,899	26,314	26,999	23,000	100	(3,314)
Toyota Hilux - CR123	28,784	28,784	23,637	22,500	(5,147)	(6,284)
Holden Berlina - 4CR	5,511	0	27,562	0	22,051	0
Holden Berlina - 4CR	29,835	0	29,835	0	0	0
Commodore S - 2CR	26,852	26,411	25,527	25,000	(1,325)	(1,411)
Holden Statesman - 1CR	36,963	35,964	36,648	36,000	(315)	36
Holden Statesman - 1CR	35,339	0	35,145	0	(194)	0
Doctors Vehicle - CR1000	0	24,275	0	22,000	0	(2,275)
Plant and Equipment						
Loader - CR14	48,106	57,040	95,000	60,000	46,894	2,960
Mitsubishi Rosa Bus - CR103	64,022	81,830	59,545	55,000	(4,477)	(26,830)
Ford Courier Utility - CR22	0	16,413	4,091	5,000	4,091	(11,413)
Hino FC Truck - CR4	0	12,661	0	10,000	0	(2,661)
	387,172	333,978	466,020	283,500	78,848	(50,478)

SHIRE OF CORRIGIN

NOTES TO AND FORMING PART OF THE FINANCIAL REPORT

FOR THE YEAR ENDED 30TH JUNE 2005

21. BUDGET COMPARISON	2005 \$	2005 Budget \$
(a) Non Operating Revenue and Expenditure		
<p>The following is a comparison of capital revenue and expenditure and movements to and from reserve accounts and the amounts contained in the Rate Setting Statement in the annual budget.</p>		
Non Operating Revenue		
Proceeds on sale of assets	466,020	283,500
Debentures raised	0	0
Repayments of self supporting loans	1,341	1,341
Proceeds from advances	0	0
Transfers from Reserves	184,375	255,870
Non Operating Expenditure		
Advances to Community Groups	0	0
Principal repayment of Debentures	156,396	(156,171)
Principal repayment of finance leases	0	0
Construction/Purchase of Assets		
Land Held for Resale	0	0
Land and Buildings	(132,820)	(88,600)
Plant and Equipment	(992,325)	(730,728)
Roads	(782,276)	(1,115,780)
Footpaths	0	0
Parks	0	(30,600)
Transfers to Reserves	(501,982)	(20,000)

(b) Current Position at 1st July 2004

The current position balance carried forward from the previous financial year for the purpose of the 2004/05 budget was \$470,426.

The actual current position balance shown in the audited financial report as at 30th June 2004 was \$424,217

This difference amounts to \$46,209 and was due to various audit adjustments being processed.

SHIRE OF CORRIGIN

NOTES TO AND FORMING PART OF THE FINANCIAL REPORT

FOR THE YEAR ENDED 30TH JUNE 2005

22. INFORMATION ON BORROWINGS

(a) Debenture Repayments

Particulars	Principal 1-Jul-04 \$	New Loans \$	Principal Repayments		Principal 30-Jun-05		Interest Repayments	
			Actual \$	Budget \$	Actual \$	Budget \$	Actual \$	Budget \$
Governance								
Loan 90 - Office Extensions	43,448		11,397	11,397	32,051	32,051	2,663	2,756
Housing								
Loan 93 - Staff Housing	72,078		20,537	20,537	51,541	51,541	4,272	4,340
Loan 95 - CAC Residence	112,997		16,294	16,294	96,703	96,703	7,965	8,173
Loan 98 - GEHA Housing (Ed)	392,718		30,278	30,278	362,440	362,440	23,535	23,768
Loan 100 - GEHA Housing(PI)	176,652		13,889	13,889	162,763	162,763	9,982	9,982
Community Amenities								
Loan 97 - Subdivision	339,499		33,359	33,359	306,140	306,140	20,449	21,625
Recreation & Culture								
Loan 96 - Oval Lighting	109,508		13,615	13,390	95,893	99,388	7,044	7,269
Economic Services								
Loan 88* - Agcare Housing	1,888		1,888	1,888	0	0	12	67
Loan 99 - Resource Centre	196,359		15,139	15,139	181,220	181,220	11,500	11,884
	1,445,147	0	156,396	156,171	1,288,751	1,292,246	87,422	89,864

(*) Self supporting loan financed by payments from third parties.

All other loan repayments were financed by general purpose revenue.

(b) New Debenture 2004/05

No new loans were raised during the 2004/05 financial year.

SHIRE OF CORRIGIN

NOTES TO AND FORMING PART OF THE FINANCIAL REPORT

FOR THE YEAR ENDED 30TH JUNE 2005

22. INFORMATION ON BORROWINGS (Continued)

(c) Unspent Debentures

Council has no unspent debenture funds as at 30th June 2005.

(d) Overdraft

Council has an overdraft facility of \$100,000 with the National Australia Bank to assist with short term liquidity requirements. The balance of the bank overdraft at 1 July 2004 and 30 June 2005 was \$Nil.

(e) Interest Rate Risk

Council's exposure to interest rate risk as a result of borrowings and the effective weighted average interest rate on these borrowings is as follows:

<u>Borrowings</u>	2005 \$	2004 \$
Floating interest rates	0	0
Fixed interest rate maturing		
- within one year	0	1,888
- one to five years	180,295	228,523
- over five years	1,108,456	1,214,736
Non interest bearing	0	0
Total Borrowings	<u>1,288,751</u>	<u>1,445,147</u>
Weighted average effective interest rate	6.45%	6.46%

SHIRE OF CORRIGIN

NOTES TO AND FORMING PART OF THE FINANCIAL REPORT

FOR THE YEAR ENDED 30TH JUNE 2005

23. RATING INFORMATION - 2004/05 FINANCIAL YEAR

RATE TYPE	Rate in \$	Number of Properties	Rateable Value \$	Rate Revenue \$	Interim Rates \$	Back Rates \$	Total Revenue \$	Budget Rate Revenue \$	Budget Interim Rate \$	Budget Back Rate \$	Budget Total Revenue \$
Differential General Rate											
Gross Rental Value	9.7126	408	2,055,108	198,729	99	0	198,828	199,602	750	0	200,352
Unimproved Value	2.0709	400	49,177,000	1,018,405	(2,980)	0	1,015,425	1,018,405	750	0	1,019,155
Sub-Totals		808	51,232,108	1,217,134	(2,881)	0	1,214,253	1,218,007	1,500	0	1,219,507
Minimum Rates	Minimum \$										
Gross Rental Value - Corrigin	100.0000	26	14,375	2,600	0	0	2,600	2,600	0	0	2,600
Gross Rental Vaule - Other	30.0000	8	429	240	0	0	240	240	0	0	240
Unimproved Value	100.0000	9	12,675	900	0	0	900	900	0	0	900
Sub-Totals		26	27,479	3,740	0	0	3,740	3,740	0	0	3,740
Ex-Gratia Rates							1,217,993				1,223,247
							8,876				8,000
							1,226,869				1,231,247
Discounts (refer note 26)							(111,655)				(113,072)
Totals							1,115,214				1,118,175

SHIRE OF CORRIGIN

NOTES TO AND FORMING PART OF THE FINANCIAL REPORT

FOR THE YEAR ENDED 30TH JUNE 2005

24. SPECIFIED AREA RATE - 2004/05 FINANCIAL YEAR

Council did not raise any specified area rates during the financial year.

25. SERVICE CHARGES - 2004/05 FINANCIAL YEAR

Council did not raise any service charges during the financial year.

**26. DISCOUNTS, INCENTIVES, CONCESSIONS, & WRITE-OFFS
- 2004/05 FINANCIAL YEAR**

	Type	Disc %	Total Cost/ Value \$	Budget Cost/ Value \$
General Rates	Discount	10	111,655	113,072
Minimum Rate	Discount	10	0	0
			111,655	113,072
Photocopy Charge	Waiver		200	200
Rate Assessment	Write-Off		1,485	1,000

A discount on rates is granted to all who pay their rates in full within 35 days of the date of service appearing on the rate notice.

Photocopy Charges are waived for certain community groups such as the Corrigin Agricultural Society and Corrigin Senior Citizens Centre. Council considers its support of these groups necessary for the overall benefit of the community.

27. INTEREST CHARGES AND INSTALMENTS - 2004/05 FINANCIAL YEAR

	Interest Rate %	Admin. Charge \$	Revenue \$	Budgeted Revenue \$
Interest on Unpaid Rates	11	0	1,466	1,000
Interest on Instalments Plan	6	0	1,074	750
Charges on Instalment Plan	0	0	0	0
			2,540	1,750

Ratepayers had the option of paying rates in four equal instalments, due on 1st September 2004, 20th November 2004, 31st January 2005 and 31st March 2005. Interest applied for the final three instalments.

SHIRE OF CORRIGIN

NOTES TO AND FORMING PART OF THE FINANCIAL REPORT

FOR THE YEAR ENDED 30TH JUNE 2005

28. FEES & CHARGES	2005	2004
	\$	\$
Governance	0	0
General Purpose Funding	1,200	1,060
Law, Order, Public Safety	1,495	1,681
Education & Welfare	0	285
Health	23,087	15,712
Housing	100,854	66,415
Community Amenities	72,889	54,719
Recreation & Culture	23,440	16,192
Transport	30,038	31,851
Economic Services	64,220	39,753
Other Property & Services	<u>1,932,755</u>	<u>184,470</u>
	<u><u>2,249,978</u></u>	<u><u>412,138</u></u>

There were no changes during the year to the amount of the fees or charges detailed in the original budget, with the exception of the new charges raised for PA System Hire, and changes to the Cemetery Fees.

29. GRANT REVENUE

By Nature and Type:

Grants and Subsidies - operating	1,204,103	1,132,992
Grants and Subsidies - non-operating	<u>636,935</u>	<u>997,112</u>
	<u><u>1,841,038</u></u>	<u><u>2,130,104</u></u>

By Program:

General Purpose Funding	1,043,798	991,725
Governance	1,400	2,234
Law, Order, Public Sector	129,728	23,855
Recreation and Culture	37,122	50,159
Transport	602,360	728,548
Economic Services	<u>26,630</u>	<u>333,583</u>
	<u><u>1,841,038</u></u>	<u><u>2,130,104</u></u>

SHIRE OF CORRIGIN

NOTES TO AND FORMING PART OF THE FINANCIAL REPORT

FOR THE YEAR ENDED 30TH JUNE 2005

30. COUNCILLORS' REMUNERATION	2005	2005	2004
	\$	Budget	\$
		\$	
The following fees, expenses and allowances were paid to council members and/or the president.			
Meeting Fees	9,240	15,000	13,860
President's Allowance	3,000	3,000	3,000
Deputy President's Allowance	750	750	750
Travelling Expenses	1,199	2,875	1,339
Telecommunications Allowance	0	0	0
	<u>14,189</u>	<u>21,625</u>	<u>18,949</u>

31. EMPLOYEES' REMUNERATION

Set out below, in bands of \$10,000, is the number of employees of the Shire entitled to an annual salary of \$100,000 or more.

Salary Range	2005	2004
\$		
100,000 - 109,999	<u>1</u>	<u>1</u>

32. EMPLOYEE NUMBERS

The number of full-time equivalent employees at balance date

<u>23</u>	<u>23</u>
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33. ECONOMIC DEPENDENCY

A significant portion of revenue is received by way of grants from the State and Federal Government. The total of grant revenue from government sources is disclosed in Note 29.

SHIRE OF CORRIGIN
NOTES TO AND FORMING PART OF THE FINANCIAL REPORT
FOR THE YEAR ENDED 30TH JUNE 2005

34. MAJOR LAND TRANSACTIONS

Spanney Street Residential Subdivision

(a) Details

This land was acquired during 1999/00 for residential sub-division. It has since been developed into 19 residential lots.

(b) Current year transactions	2005 \$	2004 \$
Operating Income		
- Profit on sale	0	0
Capital Income		
- Sale Proceeds	0	0
Capital Expenditure		
- Purchase of Land	0	0
- Development Costs	0	6,902
	<u>0</u>	<u>6,902</u>

The above capital expenditure is included as land held for resale (refer Note 5).

Council has \$306,141 liability in relation to the Spanney Street land transaction as at 30 June 2005.

(c) Expected Future Cash Flows

	2006 \$	2007 \$	2008 \$	2009 \$	2010 \$	Total \$
Cash Outflows						
- Development Costs	0	0	0	0	0	0
- Loan Repayments	54,984	54,984	54,984	54,984	54,984	274,920
	54,984	54,984	54,984	54,984	54,984	274,920
Cash Inflows						
- Loan Proceeds	0	0	0	0	0	0
- Sale Proceeds	(25,000)	(50,000)	(50,000)	(50,000)	(50,000)	(225,000)
	(25,000)	(50,000)	(50,000)	(50,000)	(50,000)	(225,000)
Net Cash Flows	<u>29,984</u>	<u>4,984</u>	<u>4,984</u>	<u>4,984</u>	<u>4,984</u>	<u>49,920</u>

35. TRADING UNDERTAKINGS AND MAJOR TRADING UNDERTAKINGS

Council did not participate in any trading undertakings or major trading undertakings during the 2004/05 financial year.

SHIRE OF CORRIGIN
NOTES TO AND FORMING PART OF THE FINANCIAL REPORT
FOR THE YEAR ENDED 30TH JUNE 2005

36. IMPACTS OF ADOPTING AUSTRALIAN EQUIVALENTS TO INTERNATIONAL FINANCIAL REPORTING STANDARDS (AIFRSs)

For reporting periods commencing on or after 1 January 2005, the Shire will be required to prepare its annual financial report using Australian equivalents to International Financial Reporting Standards and their related pronouncements (AIFRSs) as issued by the Australian Accounting Standards Board (AASB).

As the AASB has prohibited the early adoption of the AIFRSs, the Shire will report for the first time in compliance with AIFRSs in the annual financial report for the year ended 30 June 2006 (that is, the year commencing 1 July 2005).

The Shire is required to prepare an opening balance sheet in accordance with AIFRSs as at 1 July 2004. Most adjustments required on transition to AIFRSs will be made retrospectively against opening retained earnings on 1 July 2004 in accordance with AIFRSs. Transitional adjustments relating to those standards for which comparatives are not required will only be made with effect from 1 July 2005.

The transition to AIFRSs has been managed via a process of education which includes technical training and liaison with the Shire's auditors and industry groups. This has included a review of AIFRSs to determine the effect on the Shire's existing accounting policies and treatments.

The annual financial report for the year ended 30 June 2005 will be prepared in accordance with Australian Accounting Standards and other financial reporting requirements (Australian GAAP). The differences between Australian GAAP and AIFRSs identified to date as potentially having a significant effect on the Shire are summarised below.

SHIRE OF CORRIGIN
NOTES TO AND FORMING PART OF THE FINANCIAL REPORT
FOR THE YEAR ENDED 30TH JUNE 2005

36. IMPACTS OF ADOPTING AUSTRALIAN EQUIVALENTS TO INTERNATIONAL FINANCIAL REPORTING STANDARDS (AIFRSs) (Continued)

Employee Benefits

AIFRSs require all long term employee benefits to be measured at present value. This treatment remains unchanged for the measurement of non current long service leave entitlements under current Australian GAAP. However, non current annual leave entitlements are currently measured at the amount the Shire expects to pay and not at present value.

It is not anticipated any such adjustment will be significant. However, adjustments to provisions, if any, will be made against opening retained earnings in the opening balance sheet and the effect on the year ended 30 June 2005 will also be adjusted via the operating statement for comparison purposes in the Shire's first AIFRSs financial report.

Impairment of Assets

Currently, assets are written down to recoverable amount when the asset's carrying amount exceeds recoverable amount. In determining recoverable amount, expected future cash flows are currently not discounted to their present value.

Under AIFRSs, both current and non current assets are tested for impairment on an individual basis. If this is not possible, the Shire is required to test for impairment at the "Cash Generating Unit" (CGU) level.

It is anticipated the Shire's material assets will be able to be tested for impairment on an individual basis and the CGU level will not apply.

Assets are tested for impairment where an impairment trigger (per AIFRSs) has occurred. Intangibles with indefinite useful lives will be tested annually for impairment (or more frequently if events or circumstances indicate).

To the extent any impairment is determined, this will be recognised immediately in the operating statement.

Assets may be considered impaired in one reporting period and not in subsequent periods. Therefore, it is not practicable to determine the impact of the change in accounting policy for future financial reports as any impairment or reversal thereof will be affected by future conditions.

Based on reviews conducted to date, it is not anticipated any asset impairment will occur.

Intangibles

AIFRSs now requires the recognition of intangibles not currently required under current Australian GAAP. Intangibles identified will be recognised against opening retained earnings.

Intangibles with indefinite useful lives will be subject to impairment testing annually (or more frequently if events or circumstances indicate it might be impaired). Impairment losses will be recognised immediately in the operating statement as they occur.

This change in policy may result in increased volatility of future results if intangibles are recognised and impairment losses occur.

Based on reviews conducted to date, no intangibles have been identified.

SHIRE OF CORRIGIN
NOTES TO AND FORMING PART OF THE FINANCIAL REPORT
FOR THE YEAR ENDED 30TH JUNE 2005

36. IMPACTS OF ADOPTING AUSTRALIAN EQUIVALENTS TO INTERNATIONAL FINANCIAL REPORTING STANDARDS (AIFRSs) (Continued)

Financial Assets and Financial Liabilities

Under current Australian GAAP, financial assets and financial liabilities are recognised at cost, at fair value, or at net market value.

On adoption of AIFRSs, the Shire will be required to classify these financial instruments into various specified categories (being either of trading assets, held to maturity investments, loans and receivables or available for sale financial assets). The classification of the instrument determines the instrument's subsequent measurement.

It is anticipated, based on definitions contained within AIFRSs, the Shire's financial assets and liabilities will be classified in the loans and receivables category and will be measured at their initial recognition amount.

Based on reviews performed to date, it is not anticipated any such adjustments will occur, and if they do, they will not be significant.

However, in accordance with AIFRSs, such financial assets will be subject to annual impairment testing and to the extent any impairment testing is determined, it will be recognised immediately in the operating statement.

Assets may be considered impaired in one reporting period and not in subsequent periods. Therefore, it is not practicable to determine the impact of the change in accounting policy for future financial reports as any impairment or reversal thereof will be affected by future conditions.

**INDEPENDENT AUDIT REPORT
TO THE ELECTORS OF THE SHIRE OF CORRIGIN**

Scope

The financial report and Council's responsibility

The financial report comprises the operating statement, statement of financial position, statement of cash flows and accompanying notes to the financial statements for the Shire of Corrigin for the year ended 30 June 2005.

Council is responsible for the preparation and true and fair presentation of the financial report in accordance with the Local Government Act 1995 (as amended). This includes responsibility for the maintenance of adequate accounting records and internal controls that are designed to prevent and detect fraud and error, and for the accounting policies and accounting estimates inherent in the financial report.

Audit approach

We conducted an independent audit in order to express an opinion to the electors of the Shire. Our audit was conducted in accordance with Australian Auditing Standards, in order to provide reasonable assurance as to whether the financial report is free of material misstatement. The nature of an audit is influenced by factors such as the use of professional judgement, selective testing, the inherent limitations of internal control, and the availability of persuasive rather than conclusive evidence. Therefore, an audit cannot guarantee that all material misstatements have been detected.

We performed procedures to assess whether in all material respects the financial report presents fairly, in accordance with the Local Government Act 1995 (as amended), including compliance with Accounting Standards and other mandatory financial reporting requirements in Australia, a view which is consistent with our understanding of the Shire's financial position, and of its performance as represented by the results of its operations and cash flows.

We formed our audit opinion on the basis of these procedures, which included:

- examining, on a test basis, information to provide evidence supporting the amounts and disclosures in the financial report; and
- assessing the appropriateness of the accounting policies and disclosures used and the reasonableness of significant accounting estimates made by the Council.

While we considered the effectiveness of management's internal controls over financial reporting when determining the nature and extent of our procedure, our audit was not designed to provide assurance on internal controls.

Independence

In conducting our audit, we followed applicable independence requirements of Australian professional ethical pronouncements.

**INDEPENDENT AUDIT REPORT
TO THE ELECTORS OF THE SHIRE OF CORRIGIN (continued)**

Audit Opinion

In our opinion, the financial report presents, fairly in accordance with the requirements of the Local Government Act 1995 (as amended), the Local Government (Financial Management) Regulations 1996 (as amended), applicable Accounting Standards and other mandatory professional reporting requirements, the financial position of the Shire of Corrigin as at 30 June 2005 and the results of its operations and its cash flows for the year then ended.

Other Matters

In accordance with the Local Government (Audit) Regulations 1996, we also report that:

- a) There are no material matters that in our opinion indicate significant adverse trends in the financial position or the financial management practices of the Shire.
- b) No matters indicating non-compliance with Part 6 of the Local Government Act 1995 (as amended), the Local Government (Financial Management) Regulations 1996 (as amended) or applicable financial controls of any other written law were noted during the course of our audit.
- c) All necessary information and explanations were obtained by us.
- d) All audit procedures were satisfactorily completed in conducting our audit.

UHY HAINES NORTON
CHARTERED ACCOUNTANTS



DAVID TOMASI
PARTNER

Date: 23 November 2005
Perth, WA

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SHIRE STATISTICS

Area of Shire	3,095km ²
Distance from Perth	234km
Shire Revenue	\$5.615 million
Population	1,286
No. of Rate Assessments	791
No. of Dwellings	568
Length of Roads	sealed 405km, unsealed 767km
Localities in Area	Bullaring, Bulyee, Bilbarin
Local Industry	Farming (wheat, sheep etc) steel fabrication Machinery Dealers and manufacturers, flour mill
Library	2,800 books (in conjunction with the State Library Board) located at the Post Office in Walton St.
Education	Pre-primary, Primary and District High School
Health Care	Multi Purpose District Hospital with permanent care, Resident Doctor and Surgery, Visiting - Dentist, Physiotherapist, Optometrist, Podiatrist Naturopath, full time Pharmacy, Child Health Clinic
Recreational & Leisure	Most sporting and recreational activities are available including football, cricket, hockey, netball, basketball, tennis, 18 hole golf, lawn bowls, squash, swimming, pistol/rifle shooting and darts. At the sporting precinct, there is a 6ha fully reticulated grassed area, including football oval and separate hockey oval with WAFL standard lighting on the football oval. There are also 4 netball courts and 2 basketball courts with lighting. A recently refurbished 50m swimming pool with toddler's pool is also located next to the sporting precinct.
Utilities	Western Power (240v AC), Water Corporation (scheme) Bottled gas (supplied locally) Waste – rubbish tip with contracted removal service Recycling receptacles
Plant & Machinery	3 Caterpillar Graders, 1 Galion Grader, 2 Volvo Loaders 1 Cat 910 Loader, 1 Case Bobcat, 2 Mitsubishi Trucks 1 International Fire Truck, 2 Mack Prime Movers and Side Tippers, 1 Low Loader, 2 Hino Truck, 4 Isuzu Trucks, 1 International Cement Truck, 1 Cat Backhoe, 1 Cat D4 dozer, 2 Moore Self-propelled Rollers, 1 Pannell Vibrating Roller, 1 Cat Vibratory Roller, 1 Cat Multi Tyred Roller, 1 Cat Forklift, 1 Tennant Road Sweeper, 1 Squirrel Cherrypicker, 1 Road Broom, 2 Tractors, 1 Statesman Sedan, 2 Commodore S Sedan, 1 Commodore Sedan, 4 Utilities, 1 gravel screening plant, 1 Turf Sweeper, 1 Vertimower, 1 Promac Stump Muncher & 1 Promac Woodchipper

YOUR COUNCIL

Council consists of 9 Councillors who are elected to make the policy decisions of the Shire, and the Staff who are responsible for ensuring that those policies are carried out.

It is important to realise that you have elected representatives to help sort out any problems that you may have. Before sending a letter to Council, it is suggested that you contact your Local Councillor to discuss the problem. They will advise you on whether the matter should be placed before Council, or dealt with by the CEO.

COUNCIL ELECTIONS

As from the elections in 1995, a four year term was introduced and elections are now held every 2 years. There is proposed legislation to change the Local Government Act again which will result in a change to the election date from May to October. If this proceeds as is expected the next election will be scheduled for October 2007.

Council has the option of conducting a postal voting system in which all persons entitled to vote at an election will be sent a ballot paper; this means that it is not necessary to attend a voting place on the day of an election. The State Electoral Commissioner instead of Council would handle the postal system of voting, Council have always decided in the past to conduct an in-person election with the Chief Executive Officer as the Returning Officer.

Any person who is entitled to vote in the State Elections is eligible to vote in Local Government Elections.

Three electoral rolls are prepared each election year by Council staff. These are:-

RESIDENTS ROLL – this roll is based on enrolments as an elector for the Legislative Assembly (the Lower House in the State Government). The State Electoral Officer supplies the information for this roll and every resident on the roll is allocated to a Ward within the Shire. Listing on this roll is automatic once you are enrolled on the State Roll.

OWNERS AND OCCUPIERS ROLL – to be eligible for this roll, you must have:-

- a) attained the age of 18 years
- b) be an Australian Citizen, and
- c) be the owner or occupier of rateable property in the district in which you seek registration

Enrolment on this roll is not automatic. If you are not on the State Electoral Roll for Corrigin Shire and you wish to vote in the next Local Government elections, you will need to go to the Shire Officer prior to the advertised close of rolls. The Shire has a standard form that is required to be filled in prior to inserting your name on the Owners and Occupiers Roll. This form will only need to be completed every four years as the enrolment remains valid for two elections only. The reason for this is to ensure that the Owners and Occupiers Roll remains current.

CONSOLIDATED ROLL – this roll is a combination of the Residents Roll and the Owners and Occupiers Roll, and is the roll used in a Council election.

Each elector is entitled to one vote in the ward in which they reside. An elector is entitled to a further vote in another ward in which he/she owns a separate property in more than one ward, that person would become entitled to a vote in each ward in which he owns a separate property. If one property extends into more than one ward, the owner can only obtain a vote in one of those wards. It is your responsibility to ensure that you

are correctly enrolled. If you are unsure whether or not you are registered on the roll or if you believe that the information on the roll may be incorrect, please contact the office.

DOG CONTROL

Dogs are one of the most popular domestic animals in Australia. Their loyalty and affection mean a lot to many people, particularly children and the elderly.

Unfortunately, not everyone is aware of the law that applies to the keeping of dogs. While no one expects that every dog owner should know every word of the Dog Act, if you have a dog or are thinking of getting one, you should at least be aware of the main requirements of the Act.

Dog Registrations

A dog owner is legally required to register their dog with the Shire if the dog is more than three months old. All registrations are due on the 1st November each year and your dog can be registered for one or three years. It is an offence not to register your dog and you can be given a \$100 on-the-spot fine.

<u>Fees</u>	<u>Sterilised</u>	<u>Unsterilised</u>	<u>Pensioner Discount</u>
1 year	\$10	\$30	50%
3 years	\$18	\$75	50%
Working/Sheep Dogs – 1 year	\$2.50	\$7.50	
Working/Sheep Dogs – 3 years	\$4.50	\$18.75	

These fees are halved if registering after the 31st May.

If your dog is already registered with the Shire of Corrigin, renewals will be forwarded at the beginning of October every year. If your dog is registered with a different local authority, you may renew the registration upon expiry at the office.

Dog Pound

If your dog has been captured and is being kept in the Pound you will be required to pay a \$50 fee before your dog will be released to you. Additionally, if it is found that your dog is not registered you will also be required to pay the registration fee applicable and may be liable for a fine.

Owners Responsibility

1. It is your responsibility to ensure that your property is adequately fenced and capable of containing your dog. It is also necessary to have your dog on a leash at all times other than when it is in your yard. The leash must be strong and no longer than two metres long.
2. You must keep your dog from barking unreasonably. All dogs bark, but some make life very unpleasant for neighbours. If complaints are made about continuous barking by your dog, you may be liable for a court fine of up to \$2,000.
3. If your dog attacks and injures someone, you may be liable for damages. A dog attack includes a dog aggressively rushing at or attempting to attack a person or another animal. This applies to birds and animals as well as humans and the maximum fine is \$10,000. You will be held responsible even if you are not there at the time.

Council and authorised officers are able to declare a dog dangerous. A dog can be declared dangerous when the dog has displayed aggressive symptoms such as biting, chasing, harassing or threatening behaviour. A declared dangerous dog is to be muzzled at all times when in public areas. Council is also able to impose other measures such as containment by fencing so as to render the dog harmless to other people. The destruction of a dog involved in a dog attack may be necessary in serious cases. The owner or person in charge of a dog is now liable for the actions of their dog.

LICENSING SERVICES

The Shire continues to be contracted to the Department for Planning & Infrastructure to provide on-line access to the Departments computer records in Perth that allows staff to immediately process all licensing requirements, including:-

- Vehicle registrations and renewals
- Vehicle transfers
- Vehicle Inspections
- Change of Number Plates
- Ordering personalized number plates
- Motor Drivers Licence applications (GDT&L) and tests, including Hazard Perception Tests
- Motor Drivers Licence renewals – including photographic MDL
- Additional Classes for MDL
- Firearms Licence renewals & photographs
- Boat Registration Renewals and transfers
- Change of addresses

Licensing functions are performed Monday to Friday, 8:30am to 4:30pm and any licensing queries should be directed to Sarah Whitehouse.

Council receives approximately \$20,000 in commissions for all licensing functions performed, so we urge you to send your renewals in to the Shire Office.

TransWA BUS/TRAIN TICKETS

Council acts as an agent for TransWA (formerly Westrail) and provides a ticketing service for all bus and train services provided by WAGRC in Western Australia. A ticket can be booked by phoning direct on 13 10 53 and coming into the office to make payment, or alternatively coming into the office to book and pay for your ticket at the one time.

LIBRARY

For the past 10 years the Corrigin Post Office, currently owned by Barry & Vida Clapp, has been the location for the Public Library Service. Barry & Vida are able to help you with any requirements that you may have in relation to book or tape lending. The library is open during the hours of 9am to 5pm weekdays.

GARDEN REFUSE

Garden refuse may be burnt at any time; day or night, in a properly constructed incinerator designed to prevent the escape of sparks or burning material, provided it is situated not less than 2 metres from any building or fence and the area of 2 metres surrounding the incinerator is clear of inflammable material.

Garden refuse and refuse on the ground may only be burnt between the hours of 6pm and 11pm and the fire must be completely extinguished by not later than midnight on that day. An area of 5 metres must be cleared all around the site of the fire and a person must remain in attendance at the site during the whole time that the fire is burning.

BUSH FIRE CONTROL

Restricted and Prohibited Burning Periods

RESTRICTED – 19th September to 31st October

PROHIBITED – 1st November to 1st March

RESTRICTED – 2nd March to 15th April

Restricted and Prohibited Burning Periods may be extended at the discretion of the Council, and/or Chief Bush Fire Control Officer. Please check with your Fire Control Officer to ascertain whether a Fire Permit is required before burning.

No fires may be lit during the restricted burning periods without first obtaining a burning permit from a fire control officer. Burning during the prohibited period may only be carried out for the protection of buildings and haystacks and for the burning of proclaimed plants, and a permit for these burns is required.

FIRE CONTROL OFFICERS

CHIEF BUSH FIRE CONTROL OFFICER: Allen Price
DEPUTY CHIEF BUSH FIRE CONTROL OFFICER: Wes Baker

BILBARIN BRIGADE

Sandow Jacobs	PO Box 37, Corrigin 6375	9065 2042 Ph 9065 2012 Fax
Rob Wallace	PO Box 197, Corrigin 6375	9065 2062 Ph 9065 2041 Fax
David Bolt	PO Box 8, Corrigin 6375	9063 2397 Ph 9063 2597 Fax
Bruce Mills	C-/Post Office, Quairading 6383	9062 9012 Ph 9062 9040 Fax
Steve Bolt	PO Box 226, Corrigin 6375	9065 2043 Ph

BULLARING BRIGADE

Graeme Bowden	C/- Post Office, Bullaring 6373	9065 7058 Ph
Trevor Elsegood	PO Box 20, Yealering 6372	9065 7059 Ph 9065 7039 Fax
Greg Evans	C/- Post Office, Bullaring 6373	9065 7021 Ph 9065 7075 Fax
Greg Doyle	PO Box 109, Corrigin 6375	9880 9048 Ph 9880 9008 Fax
Craig Jespersen	Stretton Road, Yealering 6372	9888 7075 Ph 9888 7175 Fax
Charlie Bell	Rockvale Farm, Bullaring 6373	9065 7052 Ph 9065 7097 Fax

BULYEE BRIGADE

Wes Baker (DCBFCO)	PO Box 39, Corrigin 6375	9065 8034 Ph 9065 8022 Fax
Ray Hathaway	PO Box 90, Brookton 6306	9642 7045 Ph

CORRIGIN EAST BRIGADE

Phil Pontifex	3 Larke Cres, Corrigin 6375	9063 2250 Ph 9063 2665 Fax
Tim George	PO Box 159, Corrigin 6375	9065 5045 Ph 9065 5046 Fax

CENTRAL BRIGADE

Don Stevens	PO Box 97, Corrigin 6375	9063 2286 Ph 9063 2568 Fax
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Bruce Mead	PO Box 221, Corrigin 6375	9063 2203 Ph 9063 2005 Fax
Adam Rendell	PO Box 200, Corrigin 6375	9063 2291 Ph 9063 2281 Fax
GORGE ROCK BRIGADE		
Brian Downing	PO Box 150, Corrigin 6375	9063 2177 Ph/Fax
Norm Talbot	PO Box 75, Corrigin 6375	9063 2232 Ph 9063 2224 Fax
KUNJIN BRIGADE		
Allen Price (CBFCO)	PO Box 160, Corrigin 6375	9063 2345 Ph 9063 2418 Fax
Tony Guinness	PO Box 98, Corrigin 6375	9065 7079 Ph 9065 7008 Fax
Carl Price	PO Box 160, Corrigin 6375	9065 8045 Ph 9065 8062 Fax
John Hewett	PO Box 239, Corrigin 6375	9063 2480 Ph 9063 2647 Fax

FIREBREAK ORDER

Notice to all Owners and or Occupiers of land in the Shire of Corrigin
Pursuant to the powers contained in section 33 of the above Act, you are hereby required on or before 15 October 2005 so far as rural land is concerned, to remove from the land owned or occupied by you, all inflammable material or to clear firebreaks in accordance with the following, and thereafter, maintain the land or the firebreaks clear of all inflammable material up to and including the 31st day of March 2006.

1. Rural Land (ie land other than that in a townsite)
You shall clear of all inflammable materials a firebreak not less than 2.44 metres (8 feet) wide in the following positions;
 - 1.1 Immediately inside all external boundaries of land. With the permission of the Council or its duly authorised Officer, these breaks need not follow the perimeter of a paddock, but will be acceptable following land contours in an endeavour to reduce water erosion.
 - 1.2 In such positions as is necessary, to divide land in excess of 202 hectares (500 acres) into areas not exceeding that size, each completely surrounded by a firebreak; and
 - 1.3 Immediately surrounding all buildings, haystacks and fuel ramps situated on the land; and
 - 1.4 Immediately surrounding any part of the land used for pasture or crops; and
 - 1.5 Immediately surrounding any drums or drums situated on the land which are normally used for the storage of fuel, whether they contain fuel or not.

2. Townsite Land (ie land in any Townsite)
 - 2.1 Where the area of the land is 0.2 hectares (one half of one acre) or less, you shall clear all inflammable material on the land from the whole of the land.
 - 2.2 Where the area of the land exceeds 0.2 hectares (one half of one acre), you shall clear of all inflammable material, firebreaks not less than 2.44 metres (8 feet) wide immediately inside all external boundaries of the land, and also immediately surrounding all buildings, haystacks and fuel ramps situated on the land, and also immediately surrounding any drums or drums situated on the land which are normally used for the storage of fuel, whether they contain fuel or not.

If it is considered impractical for any reason to clear firebreaks or clear inflammable material as required by this notice, you may apply to the Council or its duly authorised Officer, not later than 1 October 2005 so far as rural land is concerned and not later than 15 October 2005 so far as townsite land is concerned, for permission to provide firebreaks in an alternative position on the land.

If permission is not granted by the Council or its authorised Officer, you shall comply with the requirements of this notice. The penalty for failing to comply with this notice is a fine of not less than \$40, nor more than \$400, and a person in default is liable whether prosecuted or not to pay the cost of performing the work directed on this notice if it is not carried out by the Owner or Occupier by the date required on this notice.

If the requirements of this notice are carried out by burning, such burning must be in accordance with the relevant provisions of the Bush Fires Act.

JUSTICES OF THE PEACE

Mr WT Baker	9065 8034
Hon HW Gayfer OAM	9063 2063
Mrs YR Matthews	9063 2272
Mrs G McBeath	9063 2320
Mrs GL Mooney	9063 2372
Mr AR Price	9063 2345
Mr WR Seimons	9065 7049
Mrs BE Swithenbank	9063 2036
Mr RG Walden	9063 2353

STAFF

Chief Executive Officer	Bruce Mead
Deputy Chief Executive Officer	Heather Blacklock
Executive Support Officer	Anita King
Administration Officer	Shannon Aldworth
Administration Officer	Sarah Whitehouse
Resource Centre Coordinator	Heather Ives
Assist Resource Centre Coordinator	Emily Hewett
EHO/Building Surveyor	Graeme Bissett
Roe Recreation Officer	Leanne Gledich
Swimming Pool Manager	Darren Teasdale
Cleaners	Kelly Robinson
Meat Inspector	Gary Ryan
Works Supervisor	Greg Tomlinson
Mechanic	Paul Wilkinson
Curator/Gardner	Murray Beaton and Daniel Cunneen
Leading Hand – Town	Mark Channon
Grader Drivers	Peter Kirkwood, Shane Robinson
Mack Semi Side-Tipper Drivers	Allan Hamilton,
Plant Operators	Craig Fulwood, Frank Dickinson, Stan White, Nick Darke, Shane McMiles
Plant Operator/Screening Plant	Allan Johns
Rubbish Tip Manager	Graham Perry