

- Further discussions noted:
 - Mayor declared his conflict of interest referring to Debt CRN 1320 for Mr. Rocky Gela as he is the Mayor's cousin and is registered in the Bad Debt Register.
 - Noted CRN 1320 - address that the invoice was sent to may have been sent to the wrong place.
 - Mayor Gela is aware of where Mr. Rocky Gela is in Cairns
 - CEO advised that the Council remove the debt CRN1320 from the list, the main reason being is any perceived conflict of interest with Rock & Nancy Gela and the ability to be able to track them down in light of the recent information provided by Mayor Gela, and the effort to recoup \$8470 which is actually worth chasing up.
 - The two debtors as per Cr. Guivarra's information provided will follow up and recoup the monies owing from them.
 - However if Councillors have any other information in relation to any of the amounts of where they could be especially those who have been "returned to sender", Council will follow up even though they have been written off.
 - Council will strengthen that process further if Councillors & Divisional Managers have any further information before any debts are provided to council to be written off.
- Executive Manager Corporate & Finance:
 - to liaise with Mayor Gela on the address for Mr. Rocky Gela and follow up on recouping that debt.
 - That Mrs Nancy Gela's name is removed from CRN1320 as she is now deceased.
 - Provide information to Councillors on the list of debts to be written off prior to it being presented to Council so that Councillors can be involved in identifying and retrieving debts owed.

RESOLUTION

Moved Cr. Fell, Seconded Cr. Nai that Council write-off the attached debtors from its Debtors file as presented.

Further in light of the recent information provide by Mayor Gela that the motion be amended to remove Debt CRN1320 and look at recouping the \$8470 from the individual as the address used was incorrect.

Motion Carried.

CASH WRITE-OFF BADU ISLAND

- It was noted that some cash is still going through the books at Badu because of the Divestment of Enterprises where they continue to take cash because of processes around the EFTPOS machine at the fuel bowsers etc.

RESOLUTION

Moved Cr. Nai, Seconded Cr. Elisala that Council write-off \$709.80

Motion Carried.