



CONFIRMED MINUTES

ORDINARY MEETING OF COUNCIL

WEDNESDAY, 23 SEPTEMBER 2020



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1. DECLARATION OF OPENING/ANNOUNCEMENT OF VISITORS

The Shire President, Cr Jon Hasson welcomed members of the public and declared the meeting open at 3.00 pm.

2. ATTENDANCE, APOLOGIES, LEAVE OF ABSENCE PREVIOUSLY GRANTED

Attendees:

Cr Jon Hasson	Shire President
Cr Brad West	Deputy Shire President
Cr Stuart Boekeman	Member
Cr Eion Ganzer	Member
Cr Mandy Stephenson	Member
Cr Andrew Tunstill	Member

Staff:

Stuart Taylor	Chief Executive Officer
Alan Hart	Deputy Chief Executive Officer
Alana Wigmore	Manager Community Services
Melissa Marcon	Building Services Coordinator
Meredith Lee-Curtis	Personal Assistant to the Chief Executive Officer (Minutes)

Visitors:

Elizabeth Heavey
Pam Toster
Roslyn Sutherland
Dawn Vaughan
Ted Vaughan
Kay Parker
Graeme Lehmann

Apologies:

Cr Sue Falconer	Member
Karl Mickle	Manager Works & Services

3. PUBLIC QUESTION TIME

The Shire President invited members of the public to ask questions.

Dawn Vaughan, President of the Ballidu Arts Society

Question 1:

The Ballidu Heritage Hall needs air-conditioning installed in the Supper Room (not the whole Hall area). Two quotes have been obtained at an approximate cost of \$8,000. Could Council please consider meeting the cost for this.

Answer 1:

The Shire President requested that the 2 quotes be forwarded to the CEO for consideration.

Question 2:

Health inspectors attended the Ballidu Heritage Hall a few weeks ago and reported that the end wall in the kitchen requires the cracks to be filled and painted. Ms Vaughan confirmed that the Arts Society is aware that their Agreement states that it is the responsibility of the lessor to undertake any maintenance, however, as the cracking is part of the Heritage Hall structure, could the Shire undertake the work.

Answer 2:

The Shire President advised that the request would be considered.

Question 3:

Ms Vaughan thanked the Shire on behalf of all ratepayers, for the care and attention to the Parks, however, they would like the Shire to undertake maintenance to the whole town, including weeding and a general tidy up of the streets, fixing broken kerbing and uneven footpath pavers.

Mrs Pam Toster supported Ms Vaughan with her request and offered for the Ballidu Progress Group to collaborate with the Shire to undertake the work.

Answer 3:

The Shire President advised that the request will be forwarded to the Manager Works and Services.

Mrs Roslyn Sutherland:

Question 1:

Can Council do anything about the spread of Patterson's Curse along road verges out west and east.

Answer 1:

The Shire President advised that the request will be forwarded to the Manager Works and Services.

Question 2:

Can Council paint lines on the roads in town, specifically near the entrance to CBH, where tourists have mistakenly entered CBH.

Answer 2:

The Shire President advised that this is in the budget and will be referred to the Manager Works and Services.

Mrs Kay Parker

Question 1:

Mrs Parker advised that she contacted the Manager Works and Services earlier in the year regarding the condition of the road along Fairbanks Street. A red witch's hat was placed next to the side of the road where there is a large hole about 6 months ago. Mrs Parker asked when this will be attended to as the hole is on a bend in the road and is quite dangerous.

Mrs Roslyn Sutherland supported Mrs Parker's query and offered to take the Councillor's on a tour of the town's roads and parks to point out their concerns.

Answer 1:

The Shire President advised that this request will be referred to the Manager Works and Services, however more than likely it will already be on his list of works to undertake. Council will consider Mrs Sutherland's offer of conducting a tour of the town and will advise soon.

The CEO advised that he will attend the roadway (with the witch's hat) later today and will follow up with the Manager Works and Services, and advise Mrs Parker of the outcome.

Mrs Liz Heavey

Question 1:

Mrs Heavey thanked the Works and Services Manager and Stephen Casey for the great job they did mowing the oval for the recent Dog Trials. Could the mowing and tidy-ups please continue throughout the year, and the mowing of the oval please be completed.

Answer 1:

The Shire President thanked Mrs Heavey for her comment and the Manager Works and Services will be advised of her request.

Mr Ted Vaughan**Question 1:**

Who is responsible for the Ballidu Cemetery? Could the Cemetery be tidied up, it is an eyesore.

Answer 1:

The CEO advised that the Shire is responsible for the Cemetery. The Shire President advised that the request will be referred to the Manager Works and Services.

Mrs Roslyn Sutherland commented that when she volunteers at the Wongan Hills Visitor Centre, many visitors request the locations of the cemeteries, as they like to visit. Mrs Sutherland commented that she doesn't refer any visitors to the Ballidu Cemetery due to its poor condition of being overgrown and untidy.

Mrs Kay Parker**Question 2:**

When entering or exiting the Sports Ground, drivers are required to nudge their vehicle out onto the main road to watch for traffic. Thick vegetation is obstructing the line of sight. Could this be attended to as a safety concern.

Answer 2:

The Chief Executive Officer advised that this problem could be attended to soon, as the Department of Main Roads is responsible for this stretch of road and they have a crew in the area undertaking works.

Question 3:

Mrs Parker reported an overhanging tree on the road at the turnoff, to the Manager Works and Services who advised that this is the responsibility of the Department of Main Roads, that he would contact the Department and get back to Mrs Parker with the reference number. Mrs Parker advised that this has not been done.

Answer 3:

The Chief Executive Officer noted Mrs Parker's concern and advised that he will address this with the Manager Works and Services.

Mrs Pam Toster suggested Councillors meet with the Ballidu Progress Group to discuss the townspeople's problems.

The Chief Executive Officer offered for Council's Works Committee to undertake a tour of the town, himself and the Manager Works and Services, and community members.

Mrs Pam Toster thanked the Shire for their ongoing support of the Ballidu Contemporary Arts Centre, which is 30 years old. The Gallery is operating well with group meetings, an art collection and sculptures by WA artists.

Mrs Toster thanked Councillors Hasson and Stephenson for taking the time to attend the recent Ballidu Heritage Centre celebrations, particularly to Cr Hasson for his speech. The Arts Society are very flattered when Councillors attend. It would be appreciated if Councillors who are unable to attend provide their apologies.

Mrs Toster thanked the CRC and particularly Vanessa Deetlefs with the design of the new pamphlets, and thanked the Manager Works and Services, Stephen Casey and the road crew. The wildflowers are fabulous at the moment, and a large number of travellers are travelling along the Ballidu-Bindi Bindi Road. Mrs Toster requested that the weeds be sprayed along this roadway.

Mrs Toster apologised that Soula Veyraidier was unable to attend the meeting today but will attend the October Council meeting.

The Chief Executive Officer advised that with regard to roadside spraying Council is currently considering a policy of replacing spraying with grading. The Shire has been in contact with the Department of Main Roads who have a good program and methodology, by limiting spraying and overspray, which in turn reduces complaints from farmers. The Shire needs to have discussions on what the Department uses and how they do it. The Shire intends to commence trials in some areas, with plant and equipment, using the grader for weed control.

The Shire President thanked the community for their questions.

4. ANNOUNCEMENTS FROM THE PRESIDING MEMBER

The Shire President thanked Mrs Pam Toster and the Ballidu Arts Society for their efforts and a wonderful celebration of the Heritage Centre last weekend.

Mrs Parker expressed disappointment at the poor attendance by Councillors at the Ballidu Heritage Centre celebrations last weekend, and for not providing an RSVP.

5. PETITIONS AND PRESENTATIONS

Nil.

6. APPLICATION/S FOR LEAVE OF ABSENCE / DISCLOSURE OF INTEREST

Cr Eion Ganzer disclosed a financial interest in Item 9.4.2.

7. CONFIRMATION OF MINUTES

7.1 CONFIRMATION OF THE MINUTES OF THE ORDINARY MEETING OF COUNCIL HELD ON WEDNESDAY, 26 AUGUST 2020:

MOTION MOVED: Cr Boekeman SECONDED: Cr Tunstill

That the Minutes of the Ordinary Meeting of Council held on Wednesday, 26 August 2020 were CONFIRMED as a true and correct record of the proceedings.

**CARRIED: 6/0
RESOLUTION: 010920**

8. MATTERS FOR WHICH MEETING MAY BE CLOSED

Nil.

9. REPORTS OF OFFICERS AND COMMITTEES

9.1 GOVERNANCE

9.1.1 POLICY 5.23 - ELECTED MEMBER CONTINUING PROFESSIONAL DEVELOPMENT POLICY

FILE REFERENCE:	A1.3
REPORT DATE:	8 September 2020
APPLICANT/PROPONENT:	Shire of Wongan-Ballidu
OFFICER DISCLOSURE OF INTEREST	Nil
PREVIOUS MEETING REFERENCES:	Nil
AUTHOR:	Stuart Taylor, Chief Executive Officer
ATTACHMENTS:	Policy 5.8 – Elected Member Training Policy (Repeal) Policy 5.23 – Elected Member Continuing Professional Development Policy

PURPOSE OF REPORT:

Council is requested to repeal the current 'Elected Member Training' Policy and to adopt a new policy 'Elected Member Continuing Professional Development' Policy relating to recent legislative changes requiring newly Elected Members to attend mandatory training, and to include professional development as part of the training process.

BACKGROUND:

The Shire of Wongan-Ballidu currently has a Councillor Training Policy that encourages Elected Members to undertake the training necessary to enable them to fulfil their duties of public office.

Amendments to the *Local Government Act 1995* now require Councils to adopt a new policy in relation to the continuing professional development of Elected Members, with a requirement for the Policy to be published on the local government website.

The *Local Government Legislation Amendment Act 2019* was passed through Parliament on 5 July 2019.

COMMENT:

The Department of Local Government, Sport and Cultural Industries (DLGSC) have advised that all Elected Members will need to complete the "Council Member Essentials" training course within 12 months of being elected.

As indicated below, Sections 5.126, 5.127 and 5.128 were introduced in the amendment act.

Section 5.128 requires Council to introduce a Policy for Continuing Professional Development of Elected Members and to ensure that Council complies, a draft Policy is presented to Council for inclusion in its Policy Manual.

STATUTORY ENVIRONMENT:

Local Government Legislation Amendment Act 2019

5.126. Training for council members

- (1) Each council member must complete training in accordance with regulations.
- (2) Regulations may —
 - (a) prescribe a course of training; and
 - (b) prescribe the period within which training must be completed; and
 - (c) prescribe circumstances in which a council member is exempt from the requirement in subsection (1); and
 - (d) provide that contravention of subsection (1) is an offence and prescribe a fine not exceeding \$5 000 for the offence.

[Section 5.126 inserted: No. 16 of 2019 s. 61.]

5.127. Report on training

- (1) A local government must prepare a report for each financial year on the training completed by council members in the financial year.
- (2) The CEO must publish the report on the local government's official website within 1 month after the end of the financial year to which the report relates.

[Section 5.127 inserted: No. 16 of 2019 s. 61.]

5.128. Policy for continuing professional development

- (1) A local government must prepare and adopt* a policy in relation to the continuing professional development of council members.

** Absolute majority required.*

- (2) A local government may amend* the policy.

** Absolute majority required.*

- (3) When preparing the policy or an amendment to the policy, the local government must comply with any prescribed requirements relating to the form or content of a policy under this section.
- (4) The CEO must publish an up-to-date version of the policy on the local government's official website.
- (5) A local government —
 - (a) must review the policy after each ordinary election; and
 - (b) may review the policy at any other time.

[Section 5.128 inserted: No. 16 of 2019 s. 61.]

LEGISLATIVE REQUIREMENTS:

Local Government Act 1995

Local Government Legislation Amendment Act 2019

POLICY IMPLICATIONS:

Adoption and repeal of a policy must be determined by an absolute majority decision.

STRATEGIC IMPLICATIONS:

Goal 5 Good governance and an efficient organisation

Outcome 5.1: Good governance and leadership

Strategy 5.1.3: Strengthen the governance role of Councillors by informing, resourcing, skilling and supporting their role and provide an opportunity to recognise the critical history of the Shire.

Action 5.1.3.1: Develop and implement a training strategy for Councillors.

SUSTAINABILITY IMPLICATIONS:➤ **Environment**

There are no known sustainability implications associated with this proposal.

➤ **Economic**

There are no known economic implications associated with this proposal.

➤ **Social**

There are no known social implications associated with this proposal.

FINANCIAL IMPLICATIONS:

There will be financial considerations in respect to ongoing professional development and such costs will be included in future Budgets.

VOTING REQUIREMENTS:

ABSOLUTE MAJORITY REQUIRED: YES

MOTION MOVED: Cr Ganzer SECONDED: Cr Stephenson

That Council REPEALED Policy 5.8 'Elected Member Training';

and

That Council ADOPTED the new Policy 'Continuing Professional Development for Elected Members' in accordance with the requirements of Section 5.128 of the *Local Government Legislation Amendment Act 2019*.

**CARRIED BY ABSOLUTE MAJORITY: 6/0
RESOLUTION: 020920**

9.1.2 DELEGATED AUTHORITY TO CEO TO SELL LOT 166 DANUBIN ROAD, WONGAN HILLS

FILE REFERENCE:	
REPORT DATE:	18 September 2020
APPLICANT/PROPONENT:	
OFFICER DISCLOSURE OF INTEREST	Cr E Ganzer
PREVIOUS MEETING REFERENCES:	Nil
AUTHOR:	Stuart Taylor, Chief Executive Officer
ATTACHMENTS:	9.1.3a Map of Lots 166 and 167 Danubin Road, Wongan Hills
	<u>Confidential</u> : 9.1.3b Copies of emails from the proponent (separate attachment)

Cr Eion Ganzer declared an interest and left the meeting at 3.38pm.

PURPOSE OF REPORT:

For Council to consider the disposal of Lot 166 Danubin Road, Wongan Hills and to delegate authority to the Chief Executive Officer to effect the sale in accordance with the Conditions set out in the delegations and with the requirements of Section 3.58 of the *Local Government Act 1995* and associated regulations.

BACKGROUND:

The property did, prior to 2007, have an interested purchaser. The decision of the day was not to sell or dispose of the land as Council may in the foreseeable future, subdivide the land for rural residential purposes. To date Council has not expressed any intent to subdivide this land.

COMMENT:

There has been no discussion in Council since 2007 as to the intent to develop the land. Looking at the satellite photo of the block it is questionable as to the practicality of subdividing the lot for the purpose of sale, and whether Council should commit its resources into Danubin Rise for future land development.

The proponent of the offer has also acquired the adjoining lot and as such, may in the future, consider a subdivision of land to smaller blocks as a private developer. The Shire Town Planning Scheme would support this, should this be considered an option in the future.

POLICY REQUIREMENTS:

There are no known policy requirements in relation to this item.

LEGISLATIVE REQUIREMENTS:

LOCAL GOVERNMENT ACT 1995 - SECT 3.58 DISPOSING OF PROPERTY

- (1) In this section —
dispose includes to sell, lease, or otherwise dispose of, whether absolutely or not;
property includes the whole or any part of the interest of a local government in property but does not include money.
- (2) Except as stated in this section, a local government can only dispose of property to —
 - (a) the highest bidder at public auction; or

- (b) the person who at public tender called by the local government makes what is, in the opinion of the local government, the most acceptable tender, whether or not it is the highest tender.
- (3) A local government can dispose of property other than under subsection (2) if, before agreeing to dispose of the property —
- (a) it gives local public notice of the proposed disposition —
 - (i) describing the property concerned; and
 - (ii) giving details of the proposed disposition; and
 - (iii) inviting submissions to be made to the local government before a date to be specified in the notice, being a date not less than 2 weeks after the notice is first given;

and
 - (b) it considers any submissions made to it before the date specified in the notice and, if its decision is made by the council or a committee, the decision and the reasons for it are recorded in the minutes of the meeting at which the decision was made.
- (4) The details of a proposed disposition that are required by subsection (3)(a)(ii) include —
- (a) the names of all other parties concerned; and
 - (b) the consideration to be received by the local government for the disposition; and
 - (c) the market value of the disposition —
 - (i) as ascertained by a valuation carried out not more than 6 months before the proposed disposition; or
 - (ii) as declared by a resolution of the local government on the basis of a valuation carried out more than 6 months before the proposed disposition that the local government believes to be a true indication of the value at the time of the proposed disposition.
- (5) This section does not apply to —
- (a) a disposition of an interest in land under the [Land Administration Act 1997](#) section 189 or 190; or
 - (b) a disposition of property in the course of carrying on a trading undertaking as defined in section 3.59; or
 - (c) anything that the local government provides to a particular person, for a fee or otherwise, in the performance of a function that it has under any written law; or
 - (d) any other disposition that is excluded by regulations from the application of this section.

[Section 3.58 amended: No. 49 of 2004 s. 27; No. 17 of 2009 s. 10.]

5.42. DELEGATION OF SOME POWERS AND DUTIES TO CEO

- (1) A local government may delegate* to the CEO the exercise of any of its powers or the discharge of any of its duties under this Act other than those referred to in section 5.43.

** Absolute majority required.*

- (2) A delegation under this section is to be in writing and may be general or as otherwise provided in the instrument of delegation.

[Section 5.42 amended by No. 1 of 1998 s. 13.]

5.43. LIMITS ON DELEGATIONS TO CEO'S

A local government cannot delegate to a CEO any of the following powers or duties —

- (a) any power or duty that requires a decision of an absolute majority or a 75% majority of the local government;
- (b) accepting a tender which exceeds an amount determined by the local government for the purpose of this paragraph;

- (c) appointing an auditor;
- (d) acquiring or disposing of any property valued at an amount exceeding an amount determined by the local government for the purpose of this paragraph;
- (e) any of the local government's powers under section 5.98, 5.98A, 5.99, 5.99A or 5.100;
- (f) borrowing money on behalf of the local government;
- (g) hearing or determining an objection of a kind referred to in section 9.5;
- (h) any power or duty that requires the approval of the Minister or the Governor; or
- (i) such other powers or duties as may be prescribed.

STRATEGIC IMPLICATIONS:

There are no known strategic requirements in relation to this item.

SUSTAINABILITY IMPLICATIONS:

➤ **Environment**

There are no known environmental implications associated with this item.

➤ **Economic**

There are no known economic implications associated with this proposal.

➤ **Social**

There are no known social implications associated with this item.

Financial Implications

This income has not been budgeted; it is anticipated that these funds will be transferred to Reserve.

VOTING REQUIREMENTS:

ABSOLUTE MAJORITY REQUIRED: Yes

MOTION MOVED: Cr West

SECONDED: Cr Boekeman

That Council:-

- 1. Delegated authority to the Chief Executive Officer for the sale of Lot 166 Danubin Street, Wongan Hills, for the sum of \$62,840 with each party responsible for their own settlement costs; and**
- 2. Delegated authority to the Chief Executive Officer to review submissions received in accordance with Section 3.58 (3); and**
- 3. Seek a current Valuation from a licenced Valuer in accordance with Section 3.58 of the Local Government Act 1995.**

**CARRIED BY ABSOLUTE MAJORITY 5/0
RESOLUTION: 030920**

Cr Eion Ganzer returned to the meeting at 3.41pm.

9.2 ADMINISTRATION & FINANCIAL SERVICES

9.2.1 ACCOUNTS SUBMITTED FOR AUGUST 2020

FILE REFERENCE:	F1.4
REPORT DATE:	17 September 2020
APPLICANT/PROPONENT:	N/A
OFFICER DISCLOSURE OF INTEREST:	Nil
PREVIOUS MEETING REFERENCES:	Nil
AUTHOR:	Alan Hart, Deputy Chief Executive Officer
ATTACHMENTS:	9.2.1a Accounts August 2020

PURPOSE OF REPORT:

That the accounts as submitted be received.

BACKGROUND:

This information is provided to the Council on a monthly basis in accordance with provisions of the *Local Government Act 1995* and Local Government (Financial Management) Regulations 1996.

COMMENT:

Refer to attachment.

POLICY REQUIREMENTS:

There are no known policy requirements related to this item.

LEGISLATIVE REQUIREMENTS:

Local Government (Financial Management) Regulations 1996 Sections 12 & 13 require the attached reports to be presented to Council.

Lists of Accounts

Section 6.10 of the *Local Government Act 1995* regulation 12 of the Financial Management Regulations (FMR's) requires a list of accounts paid for the month, and where the Council has delegated the payment of these accounts to the CEO under regulation 13 there must be a list of accounts paid, and the listing shall disclose the following:

- The payee's name
- The amount of the payment
- The date of the payment
- The fund from which it is paid; and
- Sufficient information to identify the transaction.

STRATEGIC IMPLICATIONS:

There are no strategic implications in relation to this item.

SUSTAINABILITY IMPLICATIONS:

➤ Environment

There are no known environmental impacts associated with this proposal.

➤ **Economic**

There are no known economic impacts associated with this proposal.

➤ **Social**

There are no known social implications associated with this proposal.

➤ **Financial Implications**

All payments are within the confines of Councils adopted budget. There have been no other material outstanding creditors since the cheques were prepared.

VOTING REQUIREMENTS:

ABSOLUTE MAJORITY REQUIRED: No

MOTION MOVED: Cr Stephenson SECONDED: Cr Boekeman

That the accounts submitted from 1 to 31 August 2020 totalling \$570,684.71 having been checked and certified in accordance with the requirements of the Financial Management Regulations 12 were received, as shown on the summary of accounts paid schedule and the payroll EFT batches.

**CARRIED 6/0
RESOLUTION: 040920**

Chq/EFT	Date	Name	Description	Amount
EFT20083	06/08/2020	TELSTRA CORPORATION LIMITED	Shire telephone account issued 26/7/2020	-6734.41
EFT20084	06/08/2020	TELSTRA CORPORATION LIMITED	Harvest Ban Line Telephone account	-1553.40
EFT20085	07/08/2020	CJD EQUIPMENT PTY LTD	Supply temperature sensor for loader PLDR6	-259.52
EFT20086	07/08/2020	NUTRIEN AG SOLUTIONS LTD		-337.88
	15/07/2020	NUTRIEN AG SOLUTIONS LTD	Supply of white tire wire for depot	249.88
	28/07/2020	NUTRIEN AG SOLUTIONS LTD	Supply of acqi relyon atrizon for Depot	88.00
EFT20087	07/08/2020	WESTERN AUSTRALIAN LOCAL GOVERNMENT ASSOCIATION (WALGA)	Introduction to Local Government e-training for Trainee	-215.00
EFT20088	07/08/2020	WALLIS COMPUTER SOLUTIONS		-2066.41
	30/07/2020	WALLIS COMPUTER SOLUTIONS	Adobe Pro Software	654.01
	30/07/2020	WALLIS COMPUTER SOLUTIONS	Adobe Pro Licences	1412.40
EFT20089	07/08/2020	IXOM OPERATIONS PTY LTD	Service Fee for Chlorine Gas Cylinders - Swimming Pool & Parks and Gardens	-169.14
EFT20090	07/08/2020	DALLIMORE NOMINEES PTY LTD	Admin - New office carpet laying for old records room	-330.00
EFT20091	07/08/2020	IT VISION AUSTRALIA PTY LTD		-1100.00
	31/07/2020	IT VISION AUSTRALIA PTY LTD	Create Receipting Template to suit new printers	275.00
	06/08/2020	IT VISION AUSTRALIA PTY LTD	Correct 2019/20 Budget figures as per quotation	825.00
EFT20092	07/08/2020	LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA WA	2020/21 Membership Subscriptions for DCEO	-531.00
EFT20093	07/08/2020	ADVANCED AUTOLOGIC PTY LTD	Super soak for Mack Truck PTK36	-132.00
EFT20094	07/08/2020	TRUCK CENTRE (WA) PTY LTD	Supply nox sensor for mack truck PTK36	-454.73
EFT20095	07/08/2020	L & T DE GRUSSA	Site Inspection - Civic Centre including travel	-225.00
EFT20096	07/08/2020	TOLL IPEC PTY LTD	Freight Charges x Daimler Trucks & CJD Equipment	-22.28
EFT20097	07/08/2020	LIWA AQUATICS (INC)	LIWA Aquatics - Membership	-231.00
EFT20098	07/08/2020	CLEVERPATCH PTY LTD	Fathers Day Craft Activity for CRC Event	-68.63
EFT20099	07/08/2020	BP AUSTRALIA	Fuel Supply for CEO & DCEO Vehicle	-468.57
EFT20100	07/08/2020	HENDOS PLUMBING & GAS SERVICES		-440.00
	27/07/2020	HENDOS PLUMBING & GAS SERVICES	Carry out Test Flow device on the following standpipe water meter BD9606659	220.00
	27/07/2020	HENDOS PLUMBING & GAS SERVICES	Carry out Test Flow device on the following standpipe water meter CK0900377	220.00
EFT20101	07/08/2020	SCOTT PRINTERS PTY LTD		-3184.50
	29/07/2020	SCOTT PRINTERS PTY LTD	Printing of 1500 Self Seal Window Faced Envelopes	392.70
	06/08/2020	SCOTT PRINTERS PTY LTD	Printing of 1000 Rates Guides	2791.80
EFT20102	07/08/2020	KYLIE NEAVES	EHO & Public Health Services from 10/07/2020 - 31/07/2020	-675.00
EFT20103	07/08/2020	SHEREE CHASLAND	Refund for boomer advertisement	-30.00
EFT20104	07/08/2020	MAREE SMARTT	Work Uniform Reimbursement	-50.90
EFT20105	07/08/2020	SACHA LUPTON	Work Uniform Reimbursement	-288.00
EFT20106	07/08/2020	DEPT OF PLANNING, LANDS & HERITAGE	Lease rent for August	-45.84
EFT20107	07/08/2020	SHRED-X PTY LTD	to collect and destroy archive boxes at Shire Admin office	-1763.98
EFT20108	07/08/2020	WACB & COMMUNICATIONS	Supply UHF Radios, coax lead & plug n play rubber ducky for various vehicles	-1239.00
EFT20109	07/08/2020	CARABOODA LAWN	Supply Kikuyu Lawn - for Colocation	-600.60
EFT20110	07/08/2020	CITY OF FREMANTLE	2020/2021 Annual Subscription - Library Craft Project	-200.00
EFT20111	07/08/2020	TOLL TRANSPORT PTY LTD	Freight Charges x LISWA	-48.51
EFT20112	12/08/2020	ANZ BANK (NETT WAGES)	Wages PPE 11.08.2020	-66935.96
EFT20113	12/08/2020	AUSTRALIAN SERVICES UNION	Payroll deductions	-25.90
EFT20114	12/08/2020	IOU SOCIAL CLUB	Payroll deductions	-220.00
EFT20115	13/08/2020	LANDGATE		-325.58
	30/07/2020	LANDGATE	Gross Rental valuations 13/6/20 to 10/7/20	69.20
	30/07/2020	LANDGATE	Rural Uv's Chargeable 13/6/20 to 10/7/20	256.38
EFT20116	13/08/2020	AVON WASTE	Domestic & commercial collection for Wongan Hills & Ballidu	-12670.54
EFT20117	13/08/2020	WATER CORPORATION		-19852.57
	01/07/2020	WATER CORPORATION	Water consumption and Rates for Ballidu Standpipe	831.63
	02/07/2020	WATER CORPORATION	Water rates for Wongan Hills Recreation Complex	68.78
	08/07/2020	WATER CORPORATION	Water rates for Wongan Hills Aerodrome	47.37
	08/07/2020	WATER CORPORATION	Water consumption for Oliver Road Standpipe Ballidu	1638.71
	10/07/2020	WATER CORPORATION	Water consumption for Alpha Toilets Ballidu	174.00
	10/07/2020	WATER CORPORATION	Water consumption for Bunyip Park Ballidu	38.96
	10/07/2020	WATER CORPORATION	Water rates for Ballidu Hall	47.37
	13/07/2020	WATER CORPORATION	Service Charge for Standpipe at Summers East Road	47.37
	14/07/2020	WATER CORPORATION	Trade Waste Fee for Civic Centre	338.55
	14/07/2020	WATER CORPORATION	Trade Waste Permit for Vistors Centre Wongan Hills (Permit Number 26894)	241.84
	14/07/2020	WATER CORPORATION	Trade Permit for CRC Building (Permit number 41726)	338.55
	14/07/2020	WATER CORPORATION	Water consumption for Cadoux Toilets	23.37
	15/07/2020	WATER CORPORATION	Water sewerage charges for Hall at 16 Mitchell Street Wongan Hills	89.80
	15/07/2020	WATER CORPORATION	Water consumption and Sewerage charge for Shire Administration Office.	468.48
	15/07/2020	WATER CORPORATION	Water consumption and sewerage charge for Civic Centre.	575.26
	15/07/2020	WATER CORPORATION	Water sewerage charge for 5 Johnston Street Wongan Hills	89.80

	15/07/2020	WATER CORPORATION	Water consumption, service charge and sewerage charge for 30 Wandoo Crescent Wongan Hills.	1381.79
	15/07/2020	WATER CORPORATION	Service charge and sewerage charge for 14 Shields Crescent Wongan Hills (Recoverable)	248.53
	15/07/2020	WATER CORPORATION	Water consumption, Service & sewerage charges for 2A Patterson St Wongan Hills (Recoverable)	259.49
	15/07/2020	WATER CORPORATION	Service & Sewerage charge for 2B Patterson St Wongan Hills	251.61
	15/07/2020	WATER CORPORATION	Water consumption, service & sewerage charge for 27A Quinlan St Wongan Hills	261.32
	15/07/2020	WATER CORPORATION	Water & sewerage rates for 27B Quinlan Street Wongan Hills	248.53
	15/07/2020	WATER CORPORATION	Service & sewerage Charge for 27C Quinlan Street Wongan Hills	248.53
	15/07/2020	WATER CORPORATION	Special Meter fee, Service & sewerage Charge for 27D Quinlan Street Wongan Hills	259.49
	15/07/2020	WATER CORPORATION	Water consumption, service & sewerage charge for Quinlan St Gardens	270.44
	15/07/2020	WATER CORPORATION	Water consumption & service charge for Quinlan St Gardens Wongan Hills	136.73
	15/07/2020	WATER CORPORATION	Water consumption & sewerage charge for Community Park Wongan Hills	160.64
	15/07/2020	WATER CORPORATION	Service Charge for Cadoux Standpipe	296.06
	15/07/2020	WATER CORPORATION	Water consumption for Park at Lot 138 Fenton St Wongan Hills	186.98
	15/07/2020	WATER CORPORATION	Service charge for 3 Stickland St Wongan Hills	152.85
	15/07/2020	WATER CORPORATION	Water consumption, service & sewerage charge for Unit 1, 2 & 3/20 Stickland St Wongan Hills	675.16
	15/07/2020	WATER CORPORATION	Service charge for Unit 31A Quinlan St Wongan Hills	248.53
	16/07/2020	WATER CORPORATION	Water consumption, service & sewerage charge for 11 Wandoo Crescent Wongan Hills	529.43
	16/07/2020	WATER CORPORATION	Water consumption, Water Sewerage and water Service charge for 7 Wandoo Crescent Wongan Hills,	480.82
	21/07/2020	WATER CORPORATION	Service Charge for House at Ninan Street Wongan Hills	44.90
	21/07/2020	WATER CORPORATION	Water consumption, Sewerage charge, Fire Service Charge for Depot	716.06
	21/07/2020	WATER CORPORATION	Fire service charge for CRC Building	47.37
	21/07/2020	WATER CORPORATION	Sewerage charge for Community Garden on Commercial St Wongan Hills	110.82
	21/07/2020	WATER CORPORATION	Water consumption, Sewerage charge, Fire Service charge for CRC Building	372.34
	21/07/2020	WATER CORPORATION	Water consumption, Sewerage charge for Museum at Mitchell Street Wongan Hills	73.97
	21/07/2020	WATER CORPORATION	Water consumption, Service Charge, Sewerage charge for 49 Quinlan St Wongan Hills	250.36
	21/07/2020	WATER CORPORATION	Water consumption, Service Charge, Sewerage Charge for 8 Ellis St Wongan Hills	491.62
	21/07/2020	WATER CORPORATION	Water consumption, Service Charge, Sewerage Charge for 14 Ellis Street Wongan Hills	685.11
	21/07/2020	WATER CORPORATION	Service Charge, Sewerage Charge for 42 Mitchell St Wongan Hills	260.41
	21/07/2020	WATER CORPORATION	Service charge for Danubin Street Wongan Hills	44.90
	21/07/2020	WATER CORPORATION	Water rates, Sewerage charge for 16 Moore St Wongan Hills	248.53
	21/07/2020	WATER CORPORATION	Water consumption for Wongan Hills Swimming Pool Complex	1519.25
	21/07/2020	WATER CORPORATION	Water consumption for Wongan Hills Recreation Complex	2.60
	21/07/2020	WATER CORPORATION	Water consumption, Sewerage charge for Medical Centre	287.42
	21/07/2020	WATER CORPORATION	Water consumption, Service Charge for Depot Standpipe	1588.92
	21/07/2020	WATER CORPORATION	Water consumption for Fenton St Median Strip	490.83
	21/07/2020	WATER CORPORATION	Water consumption for Ninan Street Entry Statement	155.82
	22/07/2020	WATER CORPORATION	Water consumption, Service Charge for Burakin Standpipe	378.24
	22/07/2020	WATER CORPORATION	Water consumption, Service Charge for Kirwan Standpipe	599.08
	29/07/2020	WATER CORPORATION	Water consumption for Wongan Hills Cemetery	127.25
EFT20118	13/08/2020	IT VISION AUSTRALIA PTY LTD	Update Back of Rates Notice including Interim Notices and Final Notices.	-1650.00
EFT20119	13/08/2020	SYNERGY	Street Lighting for Wongan Hills Townsite	-4064.54
EFT20120	13/08/2020	PUBLIC TRANSPORT AUTHORITY OF WA	Trans WA Ticketing for July 2020	-50.10
EFT20121	13/08/2020	FEATHERSTONE ROOFING & BUILDING SERVICES	Deposit - Supply of materials and delivery to Swimming Pool Roof	-10465.20
EFT20122	13/08/2020	WIRTGEN AUSTRALIA PTY LTD	supply various parts for PRO14	-1745.88

EFT20123	13/08/2020	FEAGAN BUILDING SURVEYING	Building Surveying	-544.50
EFT20124	13/08/2020	RURAL RANGER SERVICES	Rural Ranger Services from 28/7/20 to 06/8/20	-812.50
EFT20125	13/08/2020	WONGAN BALLIDU & DISTRICTS MENSHEID INC	2020/2021 Community Development Fund Allocation	-2200.00
EFT20126	13/08/2020	DAVID & ROBIN MILLSTEED		-1523.38
	05/08/2020	DAVID & ROBIN MILLSTEED	Rates refund	1155.40
	05/08/2020	DAVID & ROBIN MILLSTEED	Rates refund	367.98
EFT20127	13/08/2020	FIRM CONSTRUCTION PTY LTD	PC28: Works completed as at the 07/08/20	-14211.65
EFT20128	13/08/2020	CLEANTECH ENERGY PTY LTD	Electricity consumption for Wongan Hills Sports Pavilion, Swimming pool, Medical Centre and CRC	-2875.59
EFT20129	03/08/2020	WESTNET PTY LTD	Internet Usage from 01/08/20 to 01/09/20	-610.20
EFT20130	19/08/2020	WESTERN AUSTRALIAN TREASURY CORPORATION	Loan No. 147 Interest payment	-5406.52
EFT20131	06/08/2020	ANZ CORPORATE CREDIT CARD	Purchases for August	-1311.89
EFT20132	21/08/2020	MCINTOSH & SON		-1119.69
	06/07/2020	MCINTOSH & SON	Supply 2 Way Radio for Backhoe PBH3	315.35
	07/07/2020	MCINTOSH & SON	Supply Grease lithium white, wheel bearing seal & fuel hose for PSP4	36.41
	08/07/2020	MCINTOSH & SON	Supply seal for PSP4	14.54
	14/07/2020	MCINTOSH & SON	Supply fuel filter cartridge for PSP4	24.76
	20/07/2020	MCINTOSH & SON	Supply seal and freight for PSP4	44.22
	22/07/2020	MCINTOSH & SON	Delco Battery for Roller PROL14	323.40
	31/07/2020	MCINTOSH & SON	Supply hose, crimp, sealant, elbow & socket for Depot	361.01
EFT20133	21/08/2020	OFFICEWORKS BUSINESS DIRECT		-446.53
	02/07/2020	OFFICEWORKS BUSINESS DIRECT	Stationary for CRC Administration	256.40
	21/08/2020	OFFICEWORKS BUSINESS DIRECT	Stationary for CRC Administration	78.48
	21/08/2020	OFFICEWORKS BUSINESS DIRECT	Stationary for CRC Administration	111.65
EFT20134	21/08/2020	WESTRAC EQUIPMENT PTY LTD		-1030.26
	20/08/2020	WESTRAC EQUIPMENT PTY LTD	Supply air filters, cab filters, wrenches/set, washers, fuel filter, nuts & bolts, hydraulic filters for various vehicles.	1004.41
	21/08/2020	WESTRAC EQUIPMENT PTY LTD	Supply cab filter for PROL15	25.85
EFT20135	21/08/2020	WONGAN NEWSAGENCY		-284.20
	31/07/2020	WONGAN NEWSAGENCY	Admin account for June and July 2020	246.90
	21/08/2020	WONGAN NEWSAGENCY	CRC account for June and July 2020	37.30
EFT20136	21/08/2020	C FOLLETT & CO	Thread Pipe + Sockets for Depot	-110.00
EFT20137	21/08/2020	WONGAN HILLS TOURISM GROUP INC	July cleaning of public toilets	-200.00
EFT20138	21/08/2020	DALLIMORE NOMINEES PTY LTD	Medical Centre Allied side - Rooms 6, 7 and 8 remove existing carpet, grind and skim coat floor and lay heavy duty homogeneous flooring	-7873.80
EFT20139	21/08/2020	MAJOR MOTORS PTY LTD	Supply Lamp ASM; Head light for Isuzu Truck PTK32	-231.43
EFT20140	21/08/2020	SHIRE OF WONGAN-BALLIDU	2020/21 Rates	-12681.73
EFT20142	21/08/2020	BENARA NURSERIES		-1399.59
	21/07/2020	BENARA NURSERIES	Plants for Co-Location project	1223.15
	21/07/2020	BENARA NURSERIES	Plants for Co-Location project, includes freight	176.44
EFT20143	21/08/2020	RBC RURAL	Shire Admin Photocopier Service includes travel	-132.00
EFT20144	21/08/2020	OVERLAND FREIGHT		-320.71
	31/07/2020	OVERLAND FREIGHT	Supply 6 x re fresh water to Admin Office	72.00
	31/07/2020	OVERLAND FREIGHT	Freight charges ex ITR for Grader Blades PG16	248.71
EFT20145	21/08/2020	WONGAN HILLS HARDWARE		-4158.35
	10/07/2020	WONGAN HILLS HARDWARE	Supply Rapid Set Cement for M0003, M0004, M0195, M0197	588.14
	31/07/2020	WONGAN HILLS HARDWARE	Building Account for July 2020	687.75
	31/07/2020	WONGAN HILLS HARDWARE	Supply 137 plants for Parks and Gardens	412.60
	31/07/2020	WONGAN HILLS HARDWARE	Works account for July 2020	2469.86
EFT20146	21/08/2020	WONGAN HILLS TIDY TOWNS COMMITTEE	2020/2021 Council Community Subsidy	-500.00
EFT20147	21/08/2020	ST JOHN AMBULANCE AUSTRALIA (WA) INC	First Aid Kit Supplies for PWO PPE	-882.30
EFT20148	21/08/2020	TOLL IPEC PTY LTD	Freight charges via Major Motors for PTK36	-10.78
EFT20149	21/08/2020	LOCK, STOCK & FARRELL	2 x new 570 cylinders for door numbers at medical centre	-197.60
EFT20150	21/08/2020	WONGAN MAIL SERVICE		-1427.34
	31/07/2020	WONGAN MAIL SERVICE	CRC account for July 2020	37.78
	31/07/2020	WONGAN MAIL SERVICE	Admin account for July 2020	1389.56
EFT20151	21/08/2020	KLEEN WEST DISTRIBUTORS	Cleaning supplies - various locations	-380.38
EFT20152	21/08/2020	TKB MECHANICAL	Supply and fit windscreen WB 030 (insurance Claim)	-445.00
EFT20153	21/08/2020	DUN DIRECT PTY LTD	Fuel supply for July 2020	-3878.32
EFT20154	21/08/2020	DEPARTMENT OF COMMERCE - BUILDING COMMISSION	BSL Reconciliation for July 2020	-385.70
EFT20155	21/08/2020	GREAT SOUTHERN FUEL SUPPLIES	Fuel supply for July 2020	-24275.56
EFT20156	21/08/2020	WONGAN HILLS PROGRESS ASSOCIATION	2020/2021 Council Community Subsidy - Harvest Festival	-5000.00
EFT20157	21/08/2020	WIRTGEN AUSTRALIA PTY LTD	Supply sealing ring and 2 x hose clamps for PROL14	-5.37
EFT20158	21/08/2020	NORTHAM HOLDEN AND MAZDA	Repair to I-stop warning light on dash for Admin Pool car	-206.80
EFT20159	21/08/2020	HENDOS PLUMBING & GAS SERVICES		-1344.20
	10/08/2020	HENDOS PLUMBING & GAS SERVICES	Carry out Test Flow device on the following water meter FK0950007 Cadoux	220.00
	10/08/2020	HENDOS PLUMBING & GAS SERVICES	Carry out Test Flow device on the following water meter FM0100305 Cadoux	220.00
	10/08/2020	HENDOS PLUMBING & GAS SERVICES	Carry out Test Flow device on the following water meter EK1250096 Ballidu	220.00
	17/08/2020	HENDOS PLUMBING & GAS SERVICES	Carry out Test Flow device on water meter BC0401085 Kondut	497.20

	17/08/2020	HENDOS PLUMBING & GAS SERVICES	Swimming Pool - HWS relief valve replacement in men's toilet	187.00
EFT20160	21/08/2020	AIR & POWER PTY LTD	Supply new K30 air compressor 3 phase 7.5hp 200LTR	-4364.47
EFT20161	21/08/2020	FEGAN BUILDING SURVEYING	Building Surveying	-220.00
EFT20162	21/08/2020	PW GEE WELDING SERVICES	Sports Co Location - Supply 100NB Galv Pipe - Bollards for Gas Bullet	-727.10
EFT20163	21/08/2020	NEXACU	Excel Beginner Course - CSO-T	-330.00
EFT20164	21/08/2020	FIVE STAR BUSINESS & INNOVATION	Meter read for CRC Photocopier	-2168.24
EFT20165	21/08/2020	KYLIE NEAVES	EHO & Public Health Services for 14/08/2020	-525.00
EFT20166	21/08/2020	GLEEMAN TRUCK PARTS P/L		-1489.27
	12/08/2020	GLEEMAN TRUCK PARTS P/L	supply seal, brake shoe kit, female coupling, bearing for PTRL23	826.39
	13/08/2020	GLEEMAN TRUCK PARTS P/L	Supply fuel hose, box of 10 globes, filler cap expansion tank, freight included for Mack Truck PTK33	257.86
	14/08/2020	GLEEMAN TRUCK PARTS P/L	GTPCBA, GP-929-E08 Glad hand for PTRL23	47.08
	14/08/2020	GLEEMAN TRUCK PARTS P/L	GTPCBA, GP-HC-M14-27SS hose clamp and Freight for PTRL23	55.00
	17/08/2020	GLEEMAN TRUCK PARTS P/L	KH3602-0101 Brake drum for PTRL23	302.94
EFT20167	21/08/2020	MAREE SMARTT	Reimbursement 3 x units Diploma of Business Administration	-660.00
EFT20168	21/08/2020	PRIME LINE PLUMBING & GAS	Sports Co Location - Installation of Hot Water System in Changing Rooms as per original scope.	-37739.90
EFT20169	21/08/2020	AC HEALTHCARE PTY LTD	August Subsidy payment	-21083.36
EFT20170	21/08/2020	WHEATBELT LAWN CARE & RENOVATIONS	Fertiliser - Ovals	-4200.00
EFT20171	18/08/2020	DE LAGE LANDEN PTY LTD	August payment for CRC Photocopier Lease	-557.70
EFT20172	26/08/2020	ANZ BANK (NETT WAGES)	Wages PPE 25.08.2020	-64991.66
EFT20173	26/08/2020	AUSTRALIAN SERVICES UNION	Payroll deductions	-25.90
EFT20174	26/08/2020	IOU SOCIAL CLUB	Payroll deductions	-220.00
EFT20175	28/08/2020	LANDGATE		-1192.60
	31/07/2020	LANDGATE	Online Transaction Summary for June 2020	26.20
	31/07/2020	LANDGATE	Publication Licence and Design Charge for District maps of the Shire of Wongan-Ballidu	1126.40
	31/07/2020	LANDGATE	Mining Tenements, 5 x values - job number 208504	40.00
EFT20176	28/08/2020	AVON WASTE	Domestic and commercial Collection for Wongan Hills and Ballidu	-10109.96
EFT20177	28/08/2020	WONGAN HILLS IGA		-809.10
	31/07/2020	WONGAN HILLS IGA	July account for CRC	233.75
	31/07/2020	WONGAN HILLS IGA	Shire Admin account for July 2020	575.35
EFT20178	28/08/2020	DEPARTMENT OF FIRE & EMERGENCY SERVICES	2020/21 ESL Contribution Quarter 1	-24639.00
EFT20179	28/08/2020	JR & A HERSEY PTY LTD	Bypass Pruner for Parks and Gardens Tools	-682.61
EFT20180	28/08/2020	OFFICEWORKS BUSINESS DIRECT		-327.16
	03/07/2020	OFFICEWORKS BUSINESS DIRECT	Thermal Rolls for receipting printer box of 24	58.72
	12/08/2020	OFFICEWORKS BUSINESS DIRECT	Office supplies for Shire Admin	263.80
	12/08/2020	OFFICEWORKS BUSINESS DIRECT	Office supplies for Shire Admin	4.64
EFT20181	28/08/2020	WATER CORPORATION	Service charge for 2B Patterson Street	-243.86
EFT20182	28/08/2020	WCS CONCRETE		-3649.56
	24/07/2020	WCS CONCRETE	Supply 2 x 375mm Class 4 concrete pipe for Burakin-Wialki Rd, Supply 1 x 375mm double pipe headwall for Burakin-Wialki Rd	1257.30
	31/07/2020	WCS CONCRETE	Colocation lawn mix and telehandler hire	1659.00
	05/08/2020	WCS CONCRETE	Telehandler hire for .5 hours to move pallets of lawn into compound at Sports Co Location	49.50
	14/08/2020	WCS CONCRETE	Supply 2.4m3 of 14mm 20N Concrete for Bollards around Gas Bullet - Sports Co Location	683.76
EFT20183	28/08/2020	COAD COMMUNICATIONS	Skid steer hire, Augur Holes - Gas Bullet Bollards	-222.75
EFT20184	28/08/2020	SYNERGY	Service charge for Wongan Hills Museum	-182.04
EFT20185	28/08/2020	BALLIDU GREATER SPORTS COUNCIL	2020/2021 Council Management Agreement Payment	-8962.00
EFT20186	28/08/2020	AUSTRALIAN COMMUNICATIONS & MEDIA AUTHORITY	Licence 1614234/1 Mt O'Brien Telstra Site Renewal to 23/9/21	-59.00
EFT20187	28/08/2020	RBC RURAL	Meter plan Charge for Shire Admin Photocopier	-497.63
EFT20188	28/08/2020	HILLS FIRE EQUIPMENT SERVICE	Supply Fire hose reel, dry powder extinguisher, cabinet & swing arm for Recreation Complex	-696.30
EFT20189	28/08/2020	KANYANYA	Bags of Rags	-30.00
EFT20190	28/08/2020	TOLL IPEC PTY LTD		-84.48
	12/07/2020	TOLL IPEC PTY LTD	Freight charges ex CJD Equipment & Komatsu	44.88
	02/08/2020	TOLL IPEC PTY LTD	Freight charges ex Westrac Equipment, Komatsu & Truck Centre	39.60
EFT20191	28/08/2020	N-COM PTY LTD		-6235.33
	10/08/2020	N-COM PTY LTD	4.3m Prime Focus Satellite dish for SBS retransmission, including freight, travel and labour	3838.43
	10/08/2020	N-COM PTY LTD	TV Retransmission site - Install door entry alarm & 6 monthly visit including travel	2396.90
EFT20192	28/08/2020	KAREN BOX	Room & Key Bond Refund as per receipt 58207	-150.00
EFT20193	28/08/2020	WHEATBELT SIGNS	Front Door Decal for CRC	-66.00
EFT20194	28/08/2020	INDUSTRIAL AUTOMATION GROUP - WATERMAN IRRIGATION	Standpipes Operational Costs from 1st July 2020 to 31 December 2020	-1517.45

EFT20195	28/08/2020	ALLWEST RAPID HIRE PTY LTD	Push up Gravel for Waddington Road	-13876.50
EFT20196	28/08/2020	MARKET CREATIONS PTY LTD		-2100.58
	31/07/2020	MARKET CREATIONS PTY LTD	Office 365	159.50
	31/07/2020	MARKET CREATIONS PTY LTD	Fully Managed Backup services	720.72
	31/07/2020	MARKET CREATIONS PTY LTD	Project Online Premium service	1220.36
EFT20197	28/08/2020	NEWINS FAMILY TRUST	Managing of Wongan Hills Landfill site for August 2020	-5951.00
EFT20198	28/08/2020	RURAL RANGER SERVICES	Rural Ranger Services from 10/8/20 to 21/8/20	-1287.50
EFT20199	28/08/2020	RE EWEN	Deposit - Additional repainting and Brick Works to the Wongan Hills Swimming Complex	-6500.00
EFT20200	28/08/2020	SIAN WHITFIELD	Refund Room and Key Bond for Civic Centre Booking - receipt 58555	-450.00
EFT20201	28/08/2020	STARGAZERS CLUB WA	2020/2021 Annual Subscription - WA Astrotourism Town	-3300.00
EFT20202	28/08/2020	TRACTUS AUSTRALIA		-431.50
	03/07/2020	TRACTUS AUSTRALIA	Supply century battery for Roller PROL14	271.00
	22/07/2020	TRACTUS AUSTRALIA	Puncture repair, strip, fit and balance to Works Co-ordinator vehicle VWC	41.50
	22/07/2020	TRACTUS AUSTRALIA	Puncture repair, fitting for PSP4	37.00
	22/07/2020	TRACTUS AUSTRALIA	Puncture repair & fitting to PUT71	37.00
	31/07/2020	TRACTUS AUSTRALIA	Fitting AG 26-28 for Backhoe PBH3	45.00
EFT20203	28/08/2020	SUSAN DEW	Refund for the purchase of uniform	-114.91
EFT20204	28/08/2020	RI & EJ SEWELL	Rates refund	-8948.97
EFT20205	28/08/2020	BIANCA POKAI	The refund of Function Room Bond 20.8.20 Receipt 58589	-100.00
EFT20206	28/08/2020	AIMEE JAYNE HOOD	Refund for the overpayment of dog registration	-12.50
EFT20207	31/08/2020	DEPARTMENT OF TRANSPORT	DPI payment for August 2020	-62618.55
	05/08/2020	MELISSA WHYTE	Gratuity Payment	-25.00
DD10066.1	11/08/2020	WALGS SUPERANNUATION PLAN	Payroll deductions	-7244.68
DD10066.2	11/08/2020	AUSTRALIAN SUPER	Payroll deductions	-865.77
DD10066.3	11/08/2020	HESTA SUPER FUND	Payroll deductions	-308.80
DD10066.4	11/08/2020	IOOF PURSUIT FOCUS SUPER FUND	Payroll deductions	-936.51
DD10066.5	11/08/2020	SUNSUPER	Superannuation contributions	-82.96
DD10066.6	11/08/2020	CBUS SUPER	Payroll deductions	-285.61
DD10066.7	11/08/2020	ANZ SMART CHOICE SUPER (ONEPATH MASTERFUND)	Superannuation contributions	-622.88
DD10066.8	11/08/2020	COLONIAL FIRST STATE FIRSTCHOICE PERSONAL SUPER	Superannuation contributions	-178.81
DD10066.9	11/08/2020	PRIME SUPER	Superannuation contributions	-791.78
DD10098.1	25/08/2020	WALGS SUPERANNUATION PLAN	Payroll deductions	-7059.27
DD10098.2	25/08/2020	AUSTRALIAN SUPER	Payroll deductions	-871.73
DD10098.3	25/08/2020	HESTA SUPER FUND	Payroll deductions	-287.37
DD10098.4	25/08/2020	IOOF PURSUIT FOCUS SUPER FUND	Payroll deductions	-899.13
DD10098.5	25/08/2020	SUNSUPER	Superannuation contributions	-82.96
DD10098.6	25/08/2020	CBUS SUPER	Payroll deductions	-285.79
DD10098.7	25/08/2020	ANZ SMART CHOICE SUPER (ONEPATH MASTERFUND)	Superannuation contributions	-622.88
DD10098.8	25/08/2020	COLONIAL FIRST STATE FIRSTCHOICE PERSONAL SUPER	Superannuation contributions	-178.81
DD10098.9	25/08/2020	PRIME SUPER	Superannuation contributions	-792.31
DD10066.10	11/08/2020	REST SUPERANNUATION	Superannuation contributions	-892.63
DD10066.11	11/08/2020	AMP SUPERANNUATION LTD.	Superannuation contributions	-256.96
DD10066.12	11/08/2020	AXA RETIREMENT SECURITY PLAN	Superannuation contributions	-223.91
DD10066.13	11/08/2020	HOSTPLUS SUPERANNUATION FUND	Superannuation contributions	-126.09
DD10098.10	25/08/2020	REST SUPERANNUATION	Superannuation contributions	-900.20
DD10098.11	25/08/2020	AMP SUPERANNUATION LTD.	Superannuation contributions	-249.53
DD10098.12	25/08/2020	AXA RETIREMENT SECURITY PLAN	Superannuation contributions	-224.48
DD10098.13	25/08/2020	HOSTPLUS SUPERANNUATION FUND	Superannuation contributions	-140.98

Municipal	508066.16
Trust	62618.55
Total	570684.71
Recoverable	5914.54
Partially Recoverable	665.00

9.2.2 FINANCIAL REPORTS FOR AUGUST 2020

FILE REFERENCE:	F1.4
REPORT DATE:	17 September 2020
APPLICANT/PROPONENT:	N/A
OFFICER DISCLOSURE OF INTEREST:	Nil
PREVIOUS MEETING REFERENCES:	Nil
AUTHOR:	Alan Hart, Deputy Chief Executive Officer
ATTACHMENTS:	9.2.2a Financial Reports

PURPOSE OF REPORT:

That the following statements and reports for the month ended August 2020 be received:

BACKGROUND:

Under the Local Government (Financial Management) Regulations 1996 ('FMR') the Council is to prepare financial reports outlining the financial operations at the previous month end date.

Listed below is a compilation of the reports that will meet compliance, these are listed under Sections and the relevant regulations below.

Financial Activity Statement Report

Section 6.4 of the *Local Government Act 1995* regulation 34.1 of the FMR requires a local government to prepare each month a statement of financial activity reporting on the sources and application of funds, as set out in the annual budget containing the following detail:

- Annual budget estimates;
- Budget estimates to the end of the month to which the statement relates (known as YTD Budget);
- Actual amounts of expenditure, revenue and income to the end of the month to which the statement relates (known as YTD Actuals);
- Material variances between the comparatives of Budget v's Actuals; and
- The net current assets (NCA) at the end of the month to which the statement relates.

Regulation 34.2 - Each statement of financial activity must be accompanied by documents containing:

- An explanation of the composition of the net current assets of the month to which it relates, less committed assets and restricted assets containing the following detail:
 - An explanation of each of the material variances; and
 - Such other supporting information as is considered relevant by the local government.

Regulation 34.3 - The information in a statement of financial activity may be shown:

- According to nature and type classification;
- By program; or
- By business unit.

Each financial year a local government is to adopt a % value, calculation in accordance with AAS5, to be used in reporting material variances.

COMMENT:

Refer to attachment.

POLICY REQUIREMENTS:

Council Policy 4.8 - Monthly Financial Reporting Requirements.

LEGISLATIVE REQUIREMENTS:

- *Local Government Act 1995*
- Local Government (Financial Management) Regulations 1996

STRATEGIC IMPLICATIONS:

There are no Strategic Implications relating to this item.

SUSTAINABILITY IMPLICATIONS:

- **Environment**
There are no known environmental impacts associated with this proposal.
- **Economic**
There are no known economic impacts associated with this proposal.
- **Social**
There are no known social implications associated with this proposal.
- **Financial Implications**
The financial reports for the period ending August 2020 are attached to the Council Agenda.

VOTING REQUIREMENTS:

ABSOLUTE MAJORITY REQUIRED: No

MOTION MOVED: Cr Ganzer SECONDED: Cr Boekeman

That the following Statements and Reports for the month ended August 2020 were received:

• **Monthly Statements as follows:-**

a)	Statement of Financial Activity (by Nature and Type)	FM Regs 34
b)	Statement of Operating Activities by Programme/Activity (Summary)	FM Regs 34
c)	Statement of Net Current Assets (NCA)	FM Regs 34
d)	Rate setting statement	Discretionary
e)	Disposal of Assets	Discretionary
f)	Rates Outstanding Report	Discretionary
g)	Debtors Outstanding Report	Discretionary
h)	Bank Reconciliation Report	Discretionary
i)	Investment Report	Discretionary
j)	Reserve Account Balances Report	Discretionary
k)	Loans Schedule	Discretionary

**CARRIED 6/0
RESOLUTION: 050920**

SHIRE OF WONGAN-BALLIDU							
STATEMENT OF FINANCIAL ACTIVITY (N&T) FOR 31 AUGUST 2020							
	Approved Budget 2020- 2021	Current Budget 2020-2021	YTD Budget	YTD Actual	Page	Variance Over or Under	10%
INCOME							
Rates	(2,968,741)	(2,968,741)	(2,968,740)	(2,964,651)		0.1%	✓
Grants Operating, Subsidies & Contributions	(1,382,019)	(1,382,019)	(438,649)	(478,900)		(9.2%)	✓
Non Operating Grants, Subsidies & Contributions	(2,080,633)	(2,080,633)	-	-		0.0%	✓
Fees & Charges & Service Charges	(526,878)	(526,878)	(86,640)	(74,488)		14.0%	x
Other Revenue	(132,354)	(132,354)	(22,050)	(16,959)		23.1%	x
Interest	(56,333)	(56,333)	(9,386)	(2,216)		76.4%	x
Profit on sale of Assets	-	-	-	-		0.0%	✓
a: TOTAL INCOME	(7,146,957)	(7,146,957)	(3,525,464)	(3,537,213)			
OPERATING EXPENSES							
Employee Costs	2,732,616	2,732,616	472,337	446,338		5.5%	✓
Materials & Contracts	1,536,569	1,533,389	269,653	190,786		29.2%	x
Utilities (Gas, Electricity) etc.	342,406	342,406	57,866	62,733		(8.4%)	x
Interest	52,020	52,020	8,668	(3,548)	11	140.9%	x
Insurance	255,470	255,470	115,882	-		100.0%	x
Other General	248,213	251,393	110,013	82,919		24.6%	x
Loss on Asset Disposals	234,180	234,180	-	-		0.0%	✓
Depreciation	2,434,945	2,434,945	405,784	-		100.0%	x
b: TOTAL OPERATING EXPENSES	7,836,419	7,836,419	1,440,203	779,228			
c: NET OPERATING (SURPLUS) / DEFICIT	689,462	689,461	(2,085,261)	(2,757,985)			
CAPITAL EXPENSES							
Land & Buildings	965,992	965,992	274,140	279,029		(1.8%)	✓
Furniture & Equipment	25,496	25,496	-	-		0.0%	✓
Motor Vehicles	217,000	217,000	-	-		0.0%	✓
Plant	593,000	414,000	-	3,968		0.0%	✓
Infrastructure Other	561,730	561,730	1,615	2,486		(53.9%)	x
Infrastructure Roads	2,052,135	2,052,135	142,458	104,217		26.8%	x
d: TOTAL CAPITAL	4,415,353	4,236,353	418,213	389,700			
e: TOTAL OPERATING & CAPITAL	5,104,814	4,925,814	(1,667,048)	(2,368,285)			
ADJUST - NON CASH ITEMS							
Depreciation	(2,434,945)	(2,434,945)	(405,784)	-			
Accruals and Adjustments	-	-	-	-			
Profit on sale of assets	-	-	-	-	6		
Loss on sale of assets	(234,180)	(234,180)	-	-	6		
FINANCING ACTIVITIES							
Proceeds from Sale of Assets	(208,500)	(134,500)	(24,584)	-	6		
Transfer from reserves	(764,851)	(934,851)	(934,851)	-	10		
Transfer to reserves	298,950	298,950	298,950	-	10		
Interest paid to reserves	19,810	19,810	3,326	24	10		
Net Movement in LSL Reserve	-	-	-	(1)			
LSL Provision in reserves	-	-	-	-			
Loan proceeds	(57,000)	(57,000)	(57,000)	-			
Loan principal repayment	118,705	118,705	118,705	4,562	11		
Loan to SSL Parties	57,000	57,000	57,000	-			
SSL Principal Reimbursements	(36,089)	(36,089)	(36,089)	(4,562)	11		
Less (Surplus)/deficit B/Fwd	(1,863,714)	(1,588,714)	(1,588,714)	(1,549,436)	5		
ADJUSTED CLOSING (SURPLUS) / DEFICIT	0	(0)	(4,236,089)	(3,917,699)			
** This sheet illustrates the variance analysis. For variance explanation refer to applicable note.			Key	Within budget tolerance of 10%		✓	
				Over budget tolerance of 10%		x	
				Under budget tolerance of 10%		⚠	

Shire of Wongan-Ballidu Variance Report 31 August 2020				
<p>The Local Government (Financial Management) Regulations 1996 require that financial statements are presented monthly to council. Council has adopted 10% as its threshold for line items on the nature and type report shown on page 1. This report uses a traffic light system to flag those items that are within tolerance and others that fall out of the range. Variances are calculated using a comparison of year to date actual against year to date budget. It needs also to be noted that the early months of the financial year are a period when variance percentages are volatile and extremely sensitive to small movements in actual income and expense.</p>				
Code	Variance Actual to YTD Budget	Variance reason	Report Section	Comments
Operating Income				
✓	4,089	Within Threshold	Rates	Within Council variance reporting threshold.
✓	(40,251)	Within Threshold	Grants Operating, Subsidies & Contributions	Within Council variance reporting threshold.
✓	0	Within Threshold	Non Operating Grants, Subsidies & Contributions	Within Council variance reporting threshold.
✗	12,152	Timing	Fees & Charges & Service Charges	This is timing only. The variances individually are small and are as a result of only being 2 months into the new financial year
✗	5,091	Timing	Other Revenue	This is a timing issue, as the year progresses this variance will reduce.
✗	7,170	Timing	Interest	Interest Income can vary to budget as term deposit time periods are not known when preparing the Annual Budget. Included in interest income is reimbursements from interest on self supporting loans. Within the Statement of Financial Activity and RSS by program there is a debit balance for the program Education and Welfare. This is due to the reversal of the end of year interest accrual for self supporting loans and this will correct itself when invoices are raised for reimbursement of these loans.
✓	0	Within Threshold	Profit on sale of Assets	Within Council variance reporting threshold.
Operating Expenditure				
✓	(25,999)	Within Threshold	Employee Costs	Within Council variance reporting threshold.
✗	(78,867)	Timing	Materials & Contracts	Variances occur based on expenditure levels. The majority of Materials and Contracts budgets are spread evenly throughout the year.
✓	4,867	Within Threshold	Utilities (Gas, Electricity) etc.	Within Council variance reporting threshold.
✗	(12,216)	Timing	Interest	This account is in credit due to the reversal of the end of year interest accrual on loans. This will correct itself as loan interest is paid during the financial year. This is a timing issue.
✗	(115,882)	Timing	Insurance	This is timing only. Insurance premiums are normally paid in August each year. This year they will be paid in September 2020. This timing issue has created a credit in the Statement of Financial Activity and RSS by program within "Other property and Services" This will also correct itself once these invoices are paid in September.
✗	(27,094)	Timing	Other General	Variances occur based on expenditure levels. This is only a timing variance
✓	0	Within Threshold	Loss on Asset Disposals	Within Council variance reporting threshold.
✗	(405,784)	Timing	Depreciation	Depreciation for July has not been calculated as yet and will not until the 2019/20 financial statements are complete.
Capital				
✓	4,889	Within Threshold	Land & Buildings	Within Council variance reporting threshold.
✓	0	Within Threshold	Furniture & Equipment	Within Council variance reporting threshold.
✓	0	Within Threshold	Motor Vehicles	Within Council variance reporting threshold.
✓	3,968	Within Threshold	Plant	Within Council variance reporting threshold.
✗	871	Timing	Infrastructure Other	This is a timing variance and will resolve itself during the financial year
✗	(38,241)	Timing	Infrastructure Roads	This is a timing variance and will resolve itself during the financial year

SHIRE OF WONGAN-BALLIDU
STATEMENT OF FINANCIAL ACTIVITY (PRG) FOR 31 AUGUST 2020

	Approved Budget	Current Budget	YTD BUDGET *	YTD Actual
INCOME				
General Purpose Funding	(4,028,599)	(4,028,599)	(3,176,092)	(3,218,724)
Governance	(53,021)	(53,021)	(8,834)	(2,582)
Law, Order & Public Safety	(35,500)	(35,500)	(5,914)	(2,105)
Health	(29,100)	(29,100)	(4,848)	(4,619)
Education & Welfare	(13,883)	(13,883)	(2,314)	2,161
Housing	(64,500)	(64,500)	(10,746)	(9,302)
Community Amenities	(196,736)	(196,736)	(36,644)	(31,825)
Recreation & Culture	(938,723)	(938,723)	(2,860)	(1,491)
Transport	(1,393,745)	(1,393,745)	(198,826)	(200,719)
Economic Services	(37,950)	(37,950)	(6,320)	(2,819)
Other Property & Services	(355,201)	(355,201)	(72,067)	(65,188)
a: TOTAL INCOME	(7,146,957)	(7,146,957)	(3,525,464)	(3,537,213)
OPERATING EXPENSES				
General Purpose Funding	121,385	124,565	23,408	18,243
Governance	307,375	307,375	71,853	110,389
Law, Order & Public Safety	161,509	161,509	34,285	12,203
Health	406,067	406,067	69,247	53,410
Education & Welfare	176,764	176,764	31,446	14,346
Housing	191,444	191,444	34,007	23,336
Community Amenities	504,271	504,271	84,274	71,579
Recreation & Culture	1,847,292	1,847,292	337,540	153,548
Transport	2,935,405	2,935,405	481,378	299,922
Economic Services	239,099	235,919	66,154	44,642
Other Property & Services	945,807	945,807	206,611	(22,392)
b: TOTAL OPERATING EXPENSES	7,836,419	7,836,419	1,440,203	779,228
c: NET OPERATING (SURPLUS)/DEFICIT	689,461	689,462	(2,085,261)	(2,757,985)
CAPITAL EXPENSES				
General Purpose Funding	-	-	-	-
Governance	67,000	67,000	-	300
Law, Order & Public Safety	-	-	-	-
Health	23,800	23,800	3,966	7,158
Education & Welfare	-	-	-	-
Housing	55,671	55,671	9,270	-
Community Amenities	14,500	14,500	-	-
Recreation & Culture	1,394,637	1,394,637	254,924	271,571
Transport	2,813,365	2,634,365	144,073	110,671
Economic Services	-	-	-	-
Other Property & Services	46,379	46,379	5,980	-
d: TOTAL CAPITAL EXPENSES	4,415,353	4,236,353	418,213	389,700
e: TOTAL OPERATING & CAPITAL	5,104,814	4,925,814	(1,667,048)	(2,368,285)

SHIRE OF WONGAN-BALLIDU ANALYSIS OF NET CURRENT ASSETS AS AT 31 AUGUST 2020			
NOTE 1A: INFORMATION ON OPENING SURPLUS / (DEFICIT).	2019-2020	Original Budget	2020-2021
SURPLUS / (DEFICIT)	1,549,436	0	3,917,699
COMPRISES			
Cash (including reserves)	3,735,724	1,425,747	5,292,779
Current rates	152,787	144,760	1,167,842
Sundry debtors	51,477	44,564	37,563
Tax receivables	27,056	23,264	48,505
Other debtors	13,452	22,723	82,740
A: SSL debtors (are excluded see D: adj)	(1,370)	39,089	(5,932)
Inventories	6,610	10,541	28,245
Less:			
Reserves	(1,840,666)	(1,396,857)	(1,840,690)
Sundry creditors	(328,921)	(29,564)	(494,829)
Accrued interest	(5,317)	-	(0)
ESL Levy Owed	(49,632)	-	(111,114)
PAYG/GST Due To ATO	20,889	-	(19,721)
B: Other - (are excluded see D: adj)		(5,000)	
LSL Cash backed Reserve	41,498	41,896	41,499
Tax liabilities	130,914		85,993
Other - Trust	88		47
C: Loan liability (are excluded see D: adj)	(114,486)	(125,470)	(109,752)
Current employee benefits provisions	(406,523)	(287,074)	(401,163)
D: Adjustments (see above A to C)	115,856	91,381	115,684
Surplus / (Deficit) Variance	1,549,436	0	3,917,699
NOTE 1B: CLOSING FUNDS alternate format to Note 1 above	2019-2020	Original Budget	2020-2021
Current assets			
Cash & cash equivalents	3,735,724	1,425,747	5,292,779
Sundry debtors	243,401	274,400	1,330,719
Inventories	6,610	10,541	28,245
Total current assets	3,985,736	1,710,688	6,651,743
Current liabilities			
Creditors and accounts payable	(232,067)	(29,564)	(539,670)
Current loan liability	(114,486)	(125,470)	(109,752)
Provisions	(406,523)	(287,074)	(401,163)
Total current liability	(753,076)	(442,108)	(1,050,585)
Net current assets	3,232,660	1,268,580	5,601,158
Less: restricted reserves	(1,840,666)	(1,396,857)	(1,840,690)
Less: SSL principal repayments	1,370	(39,089)	5,932
Add back: Current loan liability	114,486	125,470	109,752
Add back: LSL Cash backed Reserve	41,498	41,896	41,499
Add back: Movement in provisions between current and non-current			
Other - Trust	88	-	47
Surplus / (Deficit) Variance	1,549,436	0	3,917,699

SHIRE OF WONGAN-BALLIDU			
RATE SETTING STATEMENT AS AT 31 AUGUST 2020			
	2020-2021 Approved Budget	2020-2021 Current Budget	2020-2021 Year-to-Date Actual
<u>OPERATING INCOME</u>			
General Purpose Funding	(1,059,858)	(1,059,858)	(254,074)
Governance	(53,021)	(53,021)	(2,582)
Law, Order & Public Safety	(35,500)	(35,500)	(2,105)
Health	(29,100)	(29,100)	(4,619)
Education & Welfare	(13,883)	(13,883)	2,161
Housing	(64,500)	(64,500)	(9,302)
Community Amenities	(196,736)	(196,736)	(31,825)
Recreation & Culture	(938,722)	(938,722)	(1,491)
Transport	(1,393,745)	(1,393,745)	(200,719)
Economic Services	(37,950)	(37,950)	(2,819)
Other Property & Services	(355,201)	(355,201)	(65,188)
A	(4,178,216)	(4,178,216)	(572,563)
<u>OPERATING EXPENSES</u>			
General Purpose Funding	121,385	124,565	18,243
Governance	307,375	307,375	110,389
Law, Order & Public Safety	161,509	161,509	12,203
Health	406,067	406,067	53,410
Education & Welfare	176,764	176,764	14,346
Housing	191,444	191,444	23,336
Community Amenities	504,271	504,271	71,579
Recreation & Culture	1,847,292	1,847,292	153,548
Transport	2,935,405	2,935,405	299,922
Economic Services	239,099	235,919	44,642
Other Property & Services	945,807	945,807	(22,392)
B	7,836,418	7,836,418	779,228
C= A and B	3,658,202	3,658,202	206,665
<u>ADJUST FOR CASH BUDGET REQUIREMENTS</u>			
<u>Non-Cash Expenditure and Income</u>			
Depreciation on Assets	(2,434,945)	(2,434,945)	-
Accruals and Adjustments			-
Profit/(Loss) on Asset Sales	(234,180)	(234,180)	-
<u>Capital Expenditure & Income</u>			
Purchase of land & buildings	965,992	965,992	279,029
Purchase of furniture & equipment	25,496	25,496	-
Purchase of motor vehicles	217,000	217,000	-
Purchase of plant & machinery	593,000	414,000	3,968
Purchase of other infrastructure	561,730	561,730	2,486
Purchase of roads infrastructure	2,052,135	2,052,135	104,217
Proceeds from sale of assets	(208,500)	(134,500)	-
<u>Financing Activities</u>			
Repayment of Loan Principal	118,705	118,705	4,562
Loan proceeds / refinancing CL to NCL adj	(57,000)	(57,000)	-
Loans paid to SSL parties	57,000	57,000	-
Self Supporting Loan Income	(36,089)	(36,089)	(4,562)
<u>Reserve Movements</u>			
Transfers to Reserves	298,950	298,950	-
Interest paid to Reserves	19,810	19,810	24
Transfer from Reserves	(764,851)	(934,851)	-
Net Movement in LSL Reserve			(1)
LSL Provision in reserves	-	-	-
Estimated Muni (Surplus)/Deficit July 1 B/Fwd.	(1,863,714)	(1,588,714)	(1,549,436)
Estimated Muni (Surplus)/Deficit June 30 C/Fwd.	-	-	(3,917,699)
AMOUNT REQUIRED TO BE RAISED FROM RATES	2,968,741	2,968,741	2,964,651
TOTAL RATES RAISED	2,968,741	2,968,741	2,964,651
(Surplus) / Deficit Variance	0	0	0

SHIRE OF WONGAN-BALLIDU
ANALYSIS OF DISPOSED ASSETS AS AT 31 AUGUST 2020

	Asset No	Budget Net Book Value	Original Budget Sale Proceeds	Budget (Profit) / Loss	Actual Net Book Value	Actual Sale Proceeds	Actual (Profit) / Loss
By Class							
Motor Vehicles							
Nissan Pathfinder	1505	52,000	37,500	14,500			
Toyota Hilux 4x2 Tipper Utility (P&G)	1499	37,000	29,000	8,000			
Holden Colorado 4x4 dual cab-WS	1503	43,000	29,000	14,000			
Plant & Equipment							
Izuzu NPR300 Dual Cab - Construction	1445	85,000	65,000	20,000			
Komatsu Grader (Maintenance)	1447	380,000	275,000	105,000			
Case MX115 Tractor (Maintenance)		75,000	60,000	15,000			
Dual Pig Trailer (Howard Porter) TK34		50,000	45,000	5,000			
Data Signs (2)		48,000	48,000	-			
Various Trailer Replacements		40,000	40,000	-			
		-					-
TOTAL		810,000	628,500	181,500	-	-	-
By Program							
Transport							
Nissan Pathfinder	1505	52,000	37,500	14,500			-
Toyota Hilux 4x2 Tipper Utility (P&G)	1499	37,000	29,000	8,000	-	-	-
Holden Colorado 4x4 dual cab-WS	1503	43,000	29,000	14,000	-	-	-
				-	-	-	-
Other Property & Services							
Izuzu NPR300 Dual Cab - Construction	1445	85,000	65,000	20,000			
Komatsu Grader (Maintenance)	1447	380,000	275,000	105,000			
Case MX115 Tractor (Maintenance)		75,000	60,000	15,000			
Dual Pig Trailer (Howard Porter) TK34		50,000	45,000	5,000			
Data Signs (2)		48,000	48,000	-			
Various Trailer Replacements		40,000	40,000	-			
				-			-
TOTAL		810,000	628,500	181,500	-	-	-
Motor Vehicle and Plant & Equipment Change Over							
		Current Budget Purchase Price	Current Budget Sale	Current Change-Over Budget	Actual Purchase	Actual Sale	Change-Over
Motor Vehicles							
Nissan Pathfinder	1505	52,000	37,500	14,500	-		
Toyota Hilux 4x2 Tipper Utility (P&G)	1499	37,000	29,000	8,000			
Holden Colorado 4x4 dual cab-WS	1503	43,000	29,000	14,000			
Plant & Equipment							
Izuzu NPR300 Dual Cab - Construction	1445	85,000	65,000	20,000			
Komatsu Grader (Maintenance)	1447	380,000	275,000	105,000			
Case MX115 Tractor (Maintenance)		75,000	60,000	15,000	-		
Dual Pig Trailer (Howard Porter) TK34		50,000	45,000	5,000	3,968		
Data Signs (2)		48,000	48,000	-	-		
Various Trailer Replacements		40,000	40,000	-	-	-	
							-
		810,000	628,500	181,500	3,968	-	-

SHIRE OF WONGAN - BALLIDU
REPORT ON BORROWINGS AS AT 31 AUGUST 2020

Existing Loans

* Denotes (SSL) Self Supporting Loan

Loan No.	Particulars	Recipient	Maturity Date	Proposed Borrowings	Amount Borrowed	Loan Principal Paid in Aug 20	Accrued Int. Due	YTD Interest Paid	Loan Balance @ 30 June 2020	Refinancing	Principal Repayments YTD	Loan Balance @ 31 Aug 20
147	Aged Persons	Ninan House*	Jul-2022		100,000	(4,562)	-	(132)	24,440	-	(4,562)	19,878
153	Wongan Hills Community Store	Wongan Hills Community Store	Jul-2025	57,000	-	-	-	-	-	-	-	-
151A	Aged Persons	Ninan House*	Oct-2032		300,000	-	-	1,369	260,588	-	-	260,588
152	Co-Location Construction	Shire	Dec-2039		2,000,000	-	-	2,311	1,959,321	-	-	1,959,321
TOTAL EXISTING LOANS				57,000	2,400,000	(4,562)	-	3,548	2,244,349	-	(4,562)	2,239,787

Shire Loan Summary**Self Supporting Loan Summary**

-	2,000,000	-	-	2,311	1,959,321	-	-	1,959,321
57,000	400,000	(4,562)	-	1,237	285,028	-	(4,562)	280,466

Current loan liability

Non current liability

Total Loan Liability

Loan Balance @ 30 June 2020	SSL	Shire	Total
(82,616)	(31,527)	(46,527)	(78,054)
(2,161,733)	(248,939)	(1,912,794)	(2,161,733)
(2,244,349)	(280,466)	(1,959,321)	(2,239,787)

SHIRE OF WONGAN - BALLIDU															
ANALYSIS OF RESERVE ACCOUNTS AS AT 31 AUGUST 2020															
				ADOPTED FULL YEAR'S BUDGET				CURRENT FULL YEAR'S BUDGET				ACTUAL YTD AT 31 AUGUST 2020			
Reserve Description	GL Acct.	Budget Opening Balance	Actual Opening Balance	Transfer in / Interest	Transfer to Muni	Transfer from Muni	EOY Balance	Transfer in / Interest	Transfer to Muni	Transfer from Muni	EOY Balance	Transfer from / Interest	Transfer to Muni/ Transfer from Reserve	Transfer from Muni/ Transfer to Reserve	Actual Balance
Community Resource Centre Reserve	01989	(32,617)	(32,504)	(278)	15,296	(19,950)	(37,549)	(278)	15,296	(19,950)	(37,549)	(0)	-	-	(32,505)
Depot Improvement Reserve	01940	(10,500)	(10,486)	(64)	-	-	(10,564)	(64)	-	-	(10,564)	(0)	-	-	(10,486)
Historical Publications Reserve	01965	(7,077)	(7,067)	(69)	-	-	(7,146)	(69)	-	-	(7,146)	(0)	-	-	(7,068)
Housing Reserve	01955	(1,854)	(1,851)	(18)	-	-	(1,872)	(18)	-	-	(1,872)	(0)	-	-	(1,851)
LSL Reserve	01935	(41,486)	(41,498)	(398)	-	-	(41,884)	(398)	-	-	(41,884)	(1)	-	-	(41,499)
Medical Facilities & R4R Special Projects Reserve	01975	(349,376)	(348,906)	(3,736)	30,000	(40,000)	(363,112)	(3,736)	30,000	(40,000)	(363,112)	(5)	-	-	(348,911)
Patterson Street JV Housing Reserve	01988	(44,039)	(43,980)	(383)	-	(5,000)	(49,422)	(383)	-	(5,000)	(49,422)	(1)	-	-	(43,981)
Plant Reserve	01945	(660,989)	(660,098)	(9,436)	244,000	(224,000)	(650,425)	(9,436)	414,000	(224,000)	(480,425)	(9)	-	-	(660,107)
Quinlan Street JV Housing Reserve	01987	(44,594)	(44,533)	(389)	-	(5,000)	(49,983)	(389)	-	(5,000)	(49,983)	(1)	-	-	(44,534)
Stickland JV Housing Reserve	01986	(53,214)	(53,142)	(473)	-	-	(53,687)	(473)	-	-	(53,687)	(1)	-	-	(53,143)
Swimming Pool Reserve	01970	(114,921)	(114,767)	(1,361)	86,500	-	(29,782)	(1,361)	86,500	-	(29,782)	(2)	-	-	(114,768)
Waste Management Reserve	01920	(45,042)	(44,981)	(393)	-	(5,000)	(50,435)	(393)	-	(5,000)	(50,435)	(1)	-	-	(44,982)
Sporting Co-Location Reserve	01990	(287,239)	(286,851)	(1,816)	289,055	-	-	(1,816)	289,055	-	-	(4)	-	-	(286,855)
Doctors Subsidy Reserve	01991	(150,000)	(150,000)	(996)	100,000	-	(50,996)	(996)	100,000	-	(50,996)	-	-	-	(150,000)
TOTALS		(1,842,948)	(1,840,666)	(19,810)	764,851	(298,950)	(1,396,857)	(19,810)	934,851	(298,950)	(1,226,857)	(24)	-	-	(1,840,690)

SHIRE OF WONGAN - BALLIDU
INVESTMENT REPORT FOR 31 AUGUST 2020

MUNICIPAL INVESTMENTS

Matured Municipal Investments

Invest No.	Name	Maturity	Particulars	From	To	Days	Interest Rate	Investment Last Placed	Interest/Transfers Realised	Closing Balance	BANK TO INVESTMENT
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Total of matured municipal investments								0.00	0.00	0.00	
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Current Municipal Investments

Invest No.	Name	Maturity	From	To	Days	Interest Rate	Opening Investment	Transfers in/out	YTD Interest	Closing Balance	Interest Realised
9155-84606	Term Deposit		27/08/2020	27/11/2020	90	0.75%	\$ 500,000.00		\$ -	\$ 500,000.00	\$ -
9155-84868	Term Deposit		27/08/2020	28/12/2020	123	0.78%	\$ 500,000.00		\$ -	\$ 500,000.00	\$ -
			27/08/2020	1/03/2021	186	0.81%	\$ 500,000.00		\$ -	\$ 500,000.00	\$ -
4705-91546	Online Saver Account		7/11/2018				\$ 1,673,973.69	\$ (600,000.00)	\$ 112.28	\$ 1,074,085.97	\$ 112.28
Total of current municipal investments							\$ 3,173,973.69	\$ (600,000.00)	\$ 112.28	\$ 2,574,085.97	\$ 112.28

RESERVE INVESTMENTS

Matured Reserve Investments

Invest No.	Name	Maturity	Particulars	From	To	Days	Interest Rate	Investment last Placed	Interest/Transfer Realised	Closing Balance	BANK TO INVESTMENT
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Total of matured reserve investments								0.00	0.00	0.00	
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Current Reserve Investments

Invest No.	Name	Maturity	From	To	Days	Interest Rate	Opening Investment	Transfers in/out	YTD Interest	Closing Balance	Interest Realised
9788-42609	Term Deposit		6/06/2020	6/09/2020	90	0.80%	\$ 557,558.44	\$ -	\$ -	\$ 557,558.44	\$ -
9788-42596	Term Deposit		6/06/2020	6/09/2020	90	0.80%	\$ 556,737.36	\$ -	\$ -	\$ 556,737.36	\$ -
9789-82644	Term Deposit		3/04/2020	3/10/2020	183	1.00%	\$ 87,434.23	\$ -	\$ -	\$ 87,434.23	\$ -
9202-06415	Term Deposit		30/06/2020	30/09/2020	90	0.80%	\$ 500,000.00	\$ -	\$ -	\$ 500,000.00	\$ -
2527-63397	Reserve Saver						\$ 138,936.28	\$ -	\$ 23.53	\$ 138,959.81	\$ 23.53
Total of reserve investments and cash							\$ 1,840,666.31	\$ -	\$ 23.53	\$ 1,840,689.84	\$ 23.53

Total of matured municipal and reserve investment								\$ -	\$ -	\$ -	\$ -
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Total of current municipal and reserve investment and cash							\$ 5,014,640.00	\$ (600,000.00)	\$ 135.81	\$ 4,414,775.81	\$ 135.81
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SHIRE OF WONGAN-BALLIDU					
BANK RECONCILIATIONS FOR 31 AUGUST 2020					
	Total	Municipal (01100+01102)	Trust (21100)	Reserve (01105)	Cash On Hand (01101)
Opening Balance	3,251,603.65	1,359,373.52	50,702.07	1,840,678.06	850.00
Add: Receipts	1,143,918.93	1,083,390.00	60,517.15	11.78	
Adjustment	15,510.59	15,510.59			
Transfers In/(Out)	1,500,000.00	1,500,000.00			
	-				
Less: Payments - EFT & Cheques	(570,684.71)	(508,066.16)	(62,618.55)		
Payments - Bank Fees	1,031.65	1,031.65			
Investment - Transfers In/Out	-				
	-				
Balance as per General Ledger	5,341,380.11	3,451,239.60	48,600.67	1,840,689.84	850.00
Balance as per Bank Statements	897,769.65	850,124.87	47,644.78		
Balance as per Bank Deposit Certificates	3,340,689.84	1,500,000.00		1,840,689.84	
Balance as per Holder Certificates	1,074,935.97	1,074,085.97			850.00
Add: Outstanding Deposits	17,392.06	15,994.66	1,397.40	-	
Adjustments -	-				
	-				
Less: Unpresented Payments	(4,918.00)	(4,918.00)			
	-				
Adjustments & Transfers	15,510.59	15,952.10	(441.51)		
	-				
Balance as per Cash Book	5,341,380.11	3,451,239.60	48,600.67	1,840,689.84	850.00

SHIRE OF WONGAN - BALLIDU RATES OUTSTANDING 31 AUGUST 2020				
		Rates Raised for 2020/2021	\$ 3,230,325.81	Rates and service charges
Rates Outstanding Breakdown				
Total Amount Outstanding		31.8.20	\$ 1,199,533.66	37%
Outstanding same time last year		31.8.19	\$ 2,692,266.84	83%
SUNDRY DEBTORS OUTSTANDING 31 AUGUST 2020				
Debtors Ageing Summary				
Current			\$ 17,738.45	
30 Days			\$ 2,303.92	
60 Days			\$ 18,338.69	
90 Days & Over			\$ 2,370.25	
Credit Balance			\$ (3,187.85)	
Total Outstanding			\$ 37,563.46	
Accounts 90 Days & Over:				
Date	Dr No.	Comments	Amount	
17/05/2019	1370	Standpipe Fees	\$ 1,328.25	Company in Liquidation
25/02/2020	1413	Block Mowing	\$ 500.00	30 Wilson Street - to be written off
25/02/2020	1409	Block Mowing	\$ 300.00	Statement sent
2/06/2020	1244	Half Page Boomer Ad	\$ 32.00	Statement sent
30/04/2020 & 2/6/20	1354	Half page colour Boomer Ad	\$ 210.00	Statement sent
Total			\$ 2,370.25	

9.3 WORKS AND SERVICES

Nil.

9.4 HEALTH, BUILDING AND PLANNING

9.4.1 P487 - APPLICATION FOR DEVELOPMENT APPROVAL – PLACEMENT OF 14 SILOS, 1 JENSEN STREET, WONGAN HILLS

FILE REFERENCE:	A1674/P487
REPORT DATE:	16 September 2020
APPLICANT/PROPONENT:	Sarana Pty Ltd (Auhls Transport-Shane Auhl)
OFFICER DISCLOSURE OF INTEREST:	Nil
PREVIOUS MEETING REFERENCES:	Nil
AUTHOR:	Melissa Marcon – Building Services Coordinator
ATTACHMENTS:	<u>Confidential</u> : Development Application and supporting documents (separate attachments)

PURPOSE OF REPORT:

Consideration and final determination of an application for development approval for the construction and installation of a retaining wall on the west side of the shed and 14 additional silos for grain storage at 1 Jensen Street, Wongan Hills.

BACKGROUND:

The applicant is seeking development approval for the construction and installation of a retaining wall on the west side of the shed and 14 additional silos for grain storage on the property at 1 Jensen Street, Wongan Hills.

1 Jensen St, Wongan Hills comprises a total area of 2.89ha. In 2011 development approval was given for ten silos to be installed on site. It currently has approval for two large sheds, 10 silos and fuel storage.

The development is not in a Bushfire prone area as of 17 September 2020.



Synergyssoft Map 09/09/2020

COMMENT:

Melissa Marcon, Building Services Co-ordinator met with the owner applicant on site on 11 September 2020 to discuss the location of the silos. Upon arrival at the property, it was noted that 10 of the 14 silos had already been installed behind the existing 10 silos and the retaining wall was already in place. The owners are still waiting on delivery of four silos for the south end of the existing shed.

The applicant advised that the silos were not due for delivery until October, but they had been contacted by the manufacturer for early delivery as they wanted to move the silos from their yard.

I advised the applicant that although he had a development application lodged with the Shire, development should not have commenced without approval. He advised me that he had contacted a couple of Shire Councillors who said that it was not desirable, but that it should be okay.

Under the Planning and Development Regulations 2009 Schedule 2 there is a fee for determining a development application (other than for an extractive industry), where the development has commenced or been carried out, *'The fee in item 1 plus, by way of penalty, is twice that fee.'*

The silos have been installed as onsite grain storage for clients. The concrete pad for the new silos was already laid.

1 Jensen St is classified 'Light Industry' zone in the Shire of Wongan-Ballidu Local Planning Scheme No.5 (LPS5).

The zone objectives for the development and use of any land classified as 'Light Industry' zone are as follows:

- To provide for a range of industrial uses and service industry generally compatible with urban areas, that cannot be located in commercial zones.
- To ensure that where any development adjoins zoned or developed residential properties, the development is suitably set back, screened or otherwise treated so as not to detract from the residential amenity.
- To preclude the storage of bulky and unsightly goods where they may be in public view.

Under the terms of the Zoning Table in LPS5 the development of a transport depot is listed as being a permitted (ie 'P') use on any land classified 'Light Industry' zone provided it complies with all the relevant development standards and requirements. Despite the permissibility of the proposed development at 1 Jensen St, Wongan Hills, Council's development approval is required.

The application has been assessed with due regard for the specific objectives and standards of the Shire's local planning framework including LPS5 and all relevant local planning policies, the Deemed Provisions of the *Planning and Development (Local Planning Schemes) Regulations 2015*.

The development application has been assessed in consultation with the above documents and is subject to compliance with a number of conditions. As such it is recommended Council exercise its discretion and grant conditional approval to the application to ensure the development proceeds in accordance with the information and plans submitted in support of the proposal, and the relevant standards and requirements of the Shire's local planning framework.



POLICY REQUIREMENTS:

There are no known Legislative requirements associated with this item.

LEGISLATIVE REQUIREMENTS:

Shire of Wongan-Ballidu Local Planning Scheme No. 5
Planning and Development Regulations 2009

STRATEGIC IMPLICATIONS:

There are no known Strategic implications associated with this item.

SUSTAINABILITY IMPLICATIONS:

➤ Environment

There are no known environmental implications associated with this proposal.

➤ Strategic

There are no known strategic implications associated with this proposal.

➤ **Economic**

There are no known economic implications associated with this proposal.

➤ **Social**

There are no known social value implications associated with this proposal.

FINANCIAL IMPLICATIONS:

The Scheduled fee for this development has been paid upon lodgement.

VOTING REQUIREMENTS:

ABSOLUTE MAJORITY REQUIRED: No

MOTION: MOVED: Cr Ganzer

SECONDED: Cr Tunstill

1. That Council **APPROVE** the development application to install and construct a retaining wall on the west side of the shed and install 14 silos at 1 Jensen St, Wongan Hills with the following conditions:
 - (a) Heavy vehicle entry and exit is from Manmanning Road Wongan Hills;
 - (b) The loading and unloading of goods to and from the premises shall be carried out entirely within the site at all times and shall be undertaken in a manner so as to cause minimum interference with other vehicular traffic; and
 - (c) Landscaping – LPS5 Clause 32 (6) – Minimum 10% of the property is required to be landscaped. Landscaping to be at the street frontage.
2. That Council **IMPOSE**, for unauthorised development, the amount of the fee of \$480 plus, by way of penalty, twice that fee \$960 equalling \$1440.

During discussion, Cr Stephenson requested an alternate recommendation that Item 2 of the Motion be removed.

ALTERNATE RECOMMENDATION

MOVED: Cr Stephenson

1. That Council **APPROVE** the development application to install and construct a retaining wall on the west side of the shed and install 14 silos at 1 Jensen St, Wongan Hills with the following conditions:
 - (a) Heavy vehicle entry and exit is from Manmanning Road Wongan Hills;
 - (b) The loading and unloading of goods to and from the premises shall be carried out entirely within the site at all times and shall be undertaken in a manner so as to cause minimum interference with other vehicular traffic; and
 - (c) Landscaping – LPS5 Clause 32 (6) – Minimum 10% of the property is required to be landscaped. Landscaping to be at the street frontage.

Motion put and LOST (1/5)

Original resolution stands, subject to clarification of the landscaping.

MOTION: MOVED: Cr Ganzer

SECONDED: Cr Tunstill

1. That Council **APPROVES** the development application to install and construct a retaining wall on the west side of the shed and install 14 silos at 1 Jensen St, Wongan Hills with the following conditions:
 - (a) Heavy vehicle entry and exit is from Manmanning Road Wongan Hills;
 - (b) The loading and unloading of goods to and from the premises shall be carried out entirely within the site at all times and shall be undertaken in a manner so as to cause minimum interference with other vehicular traffic; and
 - (c) Landscaping – LPS5 Clause 32 (6) – Minimum 10% of the property is required to be landscaped. Landscaping to be at the street frontage.
2. That Council **IMPOSES**, for unauthorised development, the amount of the fee of \$480 plus, by way of penalty, twice that fee \$960 equalling \$1440.

**CARRIED 5/1
RESOLUTION: 060920**

9.4.2 REQUEST FOR FENCING APPROVAL, 2 ELPHIN CRESCENT, WONGAN HILLS

FILE REFERENCE:	A406
REPORT DATE:	10 September 2020
APPLICANT/PROponent:	Brooke Quinsee, 2 Elphin Crescent, WONGAN HILLS WA 6603
OFFICER DISCLOSURE OF INTEREST	Nil
PREVIOUS MEETING REFERENCES:	Nil
AUTHOR:	Melissa Marcon - Building Services Coordinator
ATTACHMENTS:	<u>Confidential</u> : Letter from the applicant, New plan, Copy of Planning Approval previously granted (separate attachments)

PURPOSE OF REPORT:

The applicant is requesting approval to erect a 1800mm high fence along the laneway at the back of the property and to erect a fence of 1500mm high along Quinlan Street and Elphin Crescent at the property located at 2 Elphin Crescent, Wongan Hills.

BACKGROUND:

On 15 August 2019 a development application was granted with the following conditions:

- a) Rear fence – approval is given for the rear fence to be construction 1.8 m high and be moved back in line with property boundary.
- b) Rear fence to side fence join – where the rear (laneway) fence meets with the fence on Quinlan Street, fencing shall be diagonal to allow for viewing from traffic exiting lane way on to Quinlan Street:
 - (i) Rear fence shall begin to decrease in height from 1.8m to 1.2 m from 17 m point so that at the 20 m point the height of the fence is 1.2 m to allow for sufficient viewing access from the laneway;
 - (ii) Rear fence shall be 2 m from boundary of property;
 - (iii) Quinlan Street fence where it adjoins rear fence shall be 2 m from boundary of property.
- c) Side and front fence – approval is given for the fence along Quinlan Street and Elphin Crescent to be 1.2 m in height.
- d) All erected corrugated fencing - shall be painted cream within 1 month of it being erected.

On 21 August 2020 an email was received from the applicant requesting permission to erect a 1800mm high fence around the perimeter excluding the north side boundary.

On 1 September 2020 a response was sent to the applicant by the Building Services Co-ordinator explaining that in accordance with the fencing local law, approval by Council was required to erect a fence of this height, as the maximum is 1200mm high without approval by a building surveyor.

On 7 September 2020 a letter was received by the applicant requesting permission for the fence to be 1800mm high fence along the laneway at the rear of the property, and to erect a fence 1500mm high along Quinlan Street and Elphin Crescent of the property located at 2 Elphin Crescent, Wongan Hills. Materials would be a pale eucalyptus green Colourbond fence.

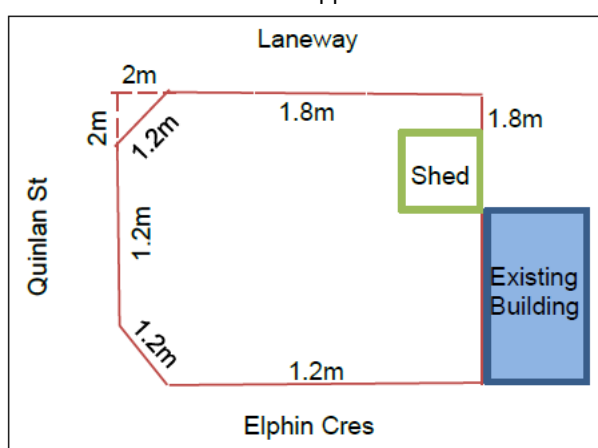
COMMENT:

Council approval is required for the applicant to erect a fence at 1800mm high at the rear and 1500mm to the front and side of their property, which is greater than the 1200mm specified in the fencing local law.

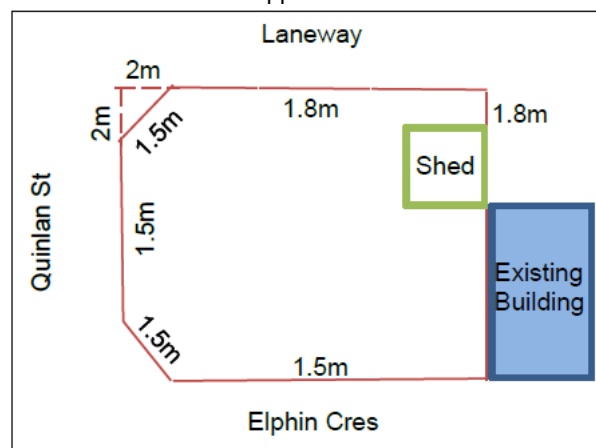
7. Fences Within Front Setback Areas

- (1) A person shall not, without the written consent of the Building Surveyor, erect a free-standing fence greater than 1200mm in height, within the front set-back area of a Residential Lot within the district.
- (2) The Building Surveyor may approve the erection of a fence of a height greater than 1200mm in the front setback area of a Residential Lot only if the fence on each side of the driveway into the Lot across the front boundary is to be angled into the Lot for a distance of not less than 1500mm along the frontage to a distance of not less than 1500mm from the frontage in order to provide appropriate splayed lines of vision for a motorist using the driveway for access to a thoroughfare.
- (3) The provision of sub-clause (2) shall not apply to a fence:
 - (a) of open construction that does not obscure the lines of vision of a motorist using the driveway for access to a thoroughfare; or
 - (b) that does not adjoin a footpath.

Current Fence Approval



New Fence Approval

**POLICY REQUIREMENTS:**

There are no known policy requirements in relation to this item.

LEGISLATIVE REQUIREMENTS:

Shire of Wongan-Ballidu Fencing Local Law - 7. Fences Within Front Setback Areas

STRATEGIC IMPLICATIONS:

There are no known strategic requirements in relation to this item.

SUSTAINABILITY IMPLICATIONS:➤ **Environment**

There are no known environmental implications associated with this item.

➤ **Economic**

There are no known economic implications associated with this proposal.

➤ **Social**

There are no known social implications associated with this item.

FINANCIAL IMPLICATIONS:

There are no financial implications to Council in relation to this item. All costs associated with the proposed development are the responsibility of and will be met by the current landowners.

VOTING REQUIREMENTS:

ABSOLUTE MAJORITY REQUIRED: No

MOTION MOVED: Cr Tunstill SECONDED: Cr Stephenson

That Council APPROVES the installation of a fence at a height of 1800mm at the rear of the property and at a height of 1500mm along Quinlan St and Elphin Cres, comprising of Colourbond material in a pale eucalyptus green colour, and to comply with the following conditions:

- a) Rear fence to side fence join – where the rear (laneway) fence meets with the fence on Quinlan Street, fencing shall be diagonal to allow for viewing from traffic exiting lane way on to Quinlan Street; and**
- b) The fence connecting the corner of the laneway to Quinlan Street is to be set back 2 metres in from the boundary of the property to the north and must be set back 2 metres in along the east side from the laneway along Quinlan Street.**

**CARRIED 6/0
RESOLUTION: 070920**

9.4.3 REQUEST FOR AMENDMENT TO DEVELOPMENT APPROVAL, 2 ELPHIN CRESCENT, WONGAN HILLS

FILE REFERENCE:	A406
REPORT DATE:	10 September 2020
APPLICANT/PROPOSER:	Brooke Quinsee, 2 Elphin Crescent, WONGAN HILLS WA 6603
OFFICER DISCLOSURE OF INTEREST	Nil
PREVIOUS MEETING REFERENCES:	Nil
AUTHOR:	Melissa Marcon - Building Services Coordinator
ATTACHMENTS:	<u>Confidential</u> : Letter from the applicant, New plan, Copy of Planning Approval previously granted (separate attachments)

PURPOSE OF REPORT:

The Owner of 2 Elphin Crescent, Wongan Hills is requesting approval to amend the size of the shed from 8m x 4m x 2.4m to 10.5m x 3.75m x 2.4m and for it to form part of the perimeter fence to the rear and northern side of the property.

BACKGROUND:

On 15 August 2019 a development application was granted with the following conditions:

- Construction of an approx. 8m x 4m x 2.4m enclosed carport/garage, shall have no access from the laneway.
- Enclosed carport/garage shall be minimum 3.5m from rear boundary fence
- Enclosed carport/garage is permitted to form part of the fence on the northern side of property.

On 7 September 2020 a letter was received from the Applicant requesting to amend the size of the shed (as per the plan attached to their correspondence) to 10.5m x 3.75m x 2.4m, and it would form part of the perimeter fence to the rear and northern side of the property. The shed would be painted the same pale eucalyptus green as the fence.

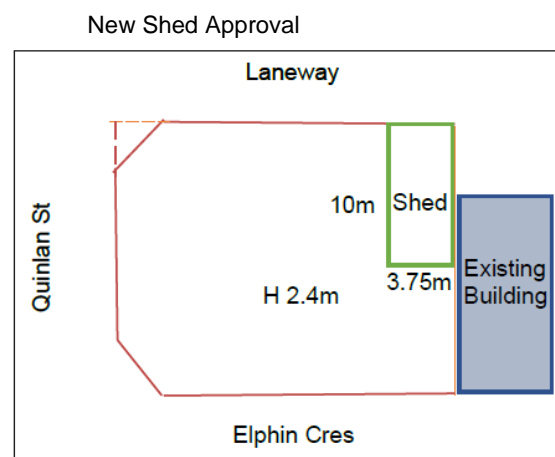
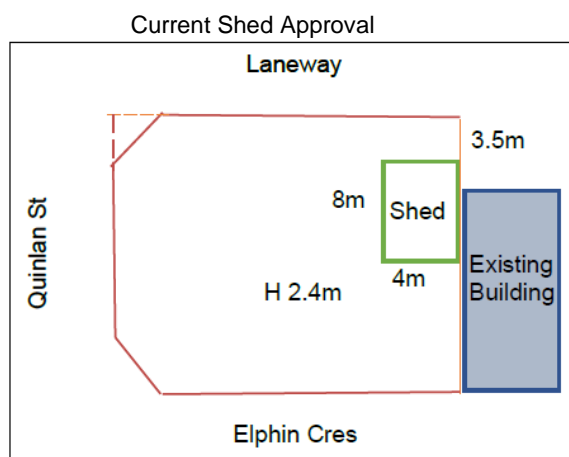
COMMENT:

Previous approval was granted for the shed to be built with a 3.5m set back from the rear perimeter fence and the size approved was approximately 8m x 4m x 2.4m (h).

As per the Applicant's letter dated 7 September 2020, they request to amend this previous approval.

Council approval is required for the applicant to build a shed 10.5m x 3.75m x 2.4m(h) and for it to form part of the perimeter fence in the laneway and the northern side and painted in a pale eucalyptus green to match the fence, and to amend the set back from 3.5m to nil forming part of the rear fence line.

Planning and Development (Local Planning Schemes) 2015, Schedule 2, Part 9, cl.77 amending or cancelling development approval requires the Applicant to complete a new planning application as changes have been made to the original planning application.



POLICY REQUIREMENTS:

There are no known policy requirements in relation to this item.

LEGISLATIVE REQUIREMENTS:

Planning and Development Act 2015

Planning and Development (Local Planning Schemes) Regulations 2015

77. Amending or cancelling development approval

(1) An owner of land in respect of which development approval has been granted by the local government may make an application to the local government requesting the local government to do any or all of the following —

- (a) to amend the approval so as to extend the period within which any development approved must be substantially commenced;*
- (b) to amend or delete any condition to which the approval is subject;*
- (c) to amend an aspect of the development approved which, if amended, would not substantially change the development approved;*
- (d) to cancel the approval.*

Shire of Wongan Ballidu Local Planning Scheme No. 5

STRATEGIC IMPLICATIONS:

There are no known strategic requirements in relation to this item.

SUSTAINABILITY IMPLICATIONS:

➤ **Environment**

There are no known environmental implications associated with this item.

➤ **Economic**

There are no known economic implications associated with this proposal.

➤ **Social**

There are no known social implications associated with this item.

FINANCIAL IMPLICATIONS:

There are no financial implications to Council in relation to this item. All costs associated with the proposed development are the responsibility of and will be met by the current landowners.

VOTING REQUIREMENTS:
ABSOLUTE MAJORITY REQUIRED: No

MOTION MOVED: Cr Stephenson SECONDED: Cr West

That Council APPROVES the new shed size of 10.5m x 3.75m x 2.4m, with nil set back and that it forms part of the perimeter fence along the laneway at the rear and northern side of the property, subject to completion and payment of fees for a new development application.

Conditions: -

- 1. The proposed development shall be completed within a period of two (2) years from the date of this approval. If the development is not completed within this period, the approval will lapse and be of no further effect. Where an approval has lapsed no development shall be carried out without the further approval of the Shire of Wongan-Ballidu having first been sought and obtained.**
- 2. The proposed development shall be undertaken strictly in accordance with the information and plans submitted in support of the application subject to any modifications required as a consequence of any condition/s of this approval or otherwise approved by Council.**
- 3. All stormwater drainage generated by the proposed dwelling shall be contained and managed on site to the specifications and satisfaction of the Shire's Chief Executive Officer.**
- 4. Building to be constructed using Colorbond range of colours.**
- 5. The proposed outbuilding shall be used for domestic storage/hobby and vehicle parking purposes only unless otherwise approved by Council.**
- 6. The outbuilding shall have no access from the laneway.**
- 7. Building development to be in accordance with the *Building Act 2011*;**
- 8. Building Code of Australia Volume 2;**
- 9. Building Permit must be issued by the Shire prior to any development commencing.**

Advice Notes: -

- 1. This approval is not an authority to ignore any constraint to development on the land which may exist through contract or on title, such as an easement, memorial or restrictive covenant. It is the responsibility of the applicant and landowner and not the Shire to investigate any such constraints before commencing development. This approval will not necessarily have regard to any such constraint to development, regardless of whether or not it has been drawn to the Shire's attention.**
- 2. In accordance with the *Building Act 2011* and Building Regulations 2012, a building permit application must be submitted to and approved by the Shire's Building Surveyor prior to the commencement of any construction or earthworks on the land.**
- 3. The proposed outbuilding is required to comply in all respects with the National Construction Code of Australia. Plans and specifications which reflect these requirements must be submitted to the Shire with the building permit application.**
- 4. The noise generated by any activities on-site including machinery motors or vehicles shall not exceed the levels as set out under the Environmental (Noise) Regulations 1997.**
- 5. No construction works shall commence on the land prior to 7 am without the Shire's written approval. No construction works are permitted to be undertaken on Sundays or Public Holidays.**

6. Failure to comply with any of the conditions of this development approval constitutes an offence under the provisions of the *Planning and Development Act 2005* and the Shire of Wongan-Ballidu Local Planning Scheme No. 5 and may result in legal action being initiated by the local government.
7. If the applicant/landowner is aggrieved by this determination, there is a right of review by the State Administrative Tribunal in accordance with the *Planning and Development Act 2005* Part 14. An application must be submitted within 28 days of the determination.

CARRIED 6/0
RESOLUTION: 080920

9.4.4 DISPOSAL OF SHED AT 31 DANUBIN STREET, WONGAN HILLS

FILE REFERENCE:	A560
REPORT DATE:	10 September 2020
APPLICANT/PROponent:	Maitland Abbott
OFFICER DISCLOSURE OF INTEREST	Nil
PREVIOUS MEETING REFERENCES:	Nil
AUTHOR:	Melissa Marcon - Building Services Co-Ordinator
ATTACHMENTS:	<u>Confidential</u> - Letter from the Applicant

PURPOSE OF REPORT:

To consider a request from the Applicant to acquire a shed 7m x 3m located at 31 Danubin Street, Wongan Hills owned/managed by the Shire of Wongan-Ballidu free of charge.

BACKGROUND:

The block on 31 Danubin Street is owned/managed by the Shire of Wongan-Ballidu. It has a house and 2 sheds currently on it that are decommissioned.

The applicant currently runs his sheep on the property at no cost and the three machinery dealers use this property to trial their machinery when needed.



COMMENT:

The Applicant pays for all Water consumption use on the property, and the Shire pays the service charges.

Upon further inspection of the shed, it was identified that there is a water pipe and tap attached to the shed and this would need to be removed and capped if still in service.

The applicant would like to acquire this shed free of charge.

He would undertake to clear the site down to the cement pad and remove all rubble.

POLICY REQUIREMENTS:

There are no known policy requirements in relation to this item.

LEGISLATIVE REQUIREMENTS:

Local Government Act 1995 Section 3.58 (1) (2) (5d)

3.58. Disposing of property

- (1) *In this section — dispose includes to sell, lease, or otherwise dispose of, whether absolutely or not; property includes the whole or any part of the interest of a local government in property, but does not include money.*
- (2) *Except as stated in this section, a local government can only dispose of property to —*
 (a) *the highest bidder at public auction; or*
 (b) *the person who at public tender called by the local government makes what is, in the opinion of the local government, the most acceptable tender, whether or not it is the highest tender.*
- (5) *This section does not apply to —*
 (a) *a disposition of an interest in land under the Land Administration Act 1997 section 189 or 190; or*
 (b) *a disposition of property in the course of carrying on a trading undertaking as defined in section 3.59; or*
 (c) *anything that the local government provides to a particular person, for a fee or otherwise, in the performance of a function that it has under any written law; or*
 (d) *any other disposition that is excluded by regulations from the application of this section.*

Local Government (Functions and General) Regulations 1996 30 (1) (3a)

30. Dispositions of property excluded from Act s. 3.58

- (1) *A disposition that is described in this regulation as an exempt disposition is excluded from the application of section 3.58 of the Act.*
- (3) *A disposition of property other than land is an exempt disposition if —*
 (a) *its market value is less than \$20 000; or*
 (b) *the entire consideration received by the local government for the disposition is used to purchase other property, and where the total consideration for the other property is not more, or worth more, than \$75 000.*

STRATEGIC IMPLICATIONS:

There are no known strategic requirements in relation to this item.

SUSTAINABILITY IMPLICATIONS:

➤ **Environment**

There are no known environmental implications associated with this item.

➤ **Economic**

There are no known economic implications associated with this proposal

➤ **Social**

There is no know social implications associated with this item.

FINANCIAL IMPLICATIONS:

No cost will be incurred by the Shire.

VOTING REQUIREMENTS:

ABSOLUTE MAJORITY REQUIRED: No

MOTION MOVED: Cr Ganzer SECONDED: Cr Boekeman

That Council AGREES to dispose of the shed at 31 Danubin Street, Wongan Hills, free of charge with the following conditions:

- a) The water pipe to be capped and the tap to be removed, located in front of the shed, at the cost of the applicant; and**
- b) The site is to be cleared to the cement pad and all rubble removed.**

CARRIED 6/0
RESOLUTION: 090920

9.4.5 WONGAN GYMNASTICS CLUB LEASE – PCYC HALL, LOT 100 NINAN RD, WONGAN HILLS

FILE REFERENCE:	A1221
REPORT DATE:	10 September 2020
APPLICANT/PROPONENT:	Wongan Gymnastics Club Inc
OFFICER DISCLOSURE OF INTEREST	Nil
PREVIOUS MEETING REFERENCES:	Nil
AUTHOR:	Melissa Marcon - Building Services Co-Ordinator
ATTACHMENTS:	9.4.5 a Lease Agreement

PURPOSE OF REPORT:

To consider a request from Wongan Gymnastics Club Inc (WGC) to enter into a five (5) year lease agreement with a five (5) year review for the use of the PCYC Hall, Lot 100 Ninan Road, Wongan Hills.

BACKGROUND:

In 2011 the Shire entered into a lease with the Wongan Ballidu Fitness Club (WBFC) which gave exclusive use to the club with the ability to sub-lease to WGC.

With the completion of the new gym at the Co-location, the lease with the WBFC has now ceased and the WGC require use of the building and is now required to enter into a lease agreement with the Shire.

The WGC is an incorporated community-based gymnastics club which is providing health and wellbeing to all age groups.

COMMENT:

Melissa Marcon – Building Services Coordinator, met with the committee members of WGC, Julie Sewell and Alison Booth, to discuss a new lease agreement for the sole use of the PCYC Building. They were provided with a copy of a new draft lease to review and discuss with the WGC committee members for their approval.

A second meeting was held with Alison and Julie where they had a few minor questions requiring clarification on some points. Information was provided that assured their questions had been answered and clarified the points raised. The WGC agrees to accept the attached lease on final approval of the Shire.

POLICY REQUIREMENTS:

There are no known policy requirements in relation to this item.

LEGISLATIVE REQUIREMENTS:

Local Government Act 1995 Section 3.58 (1) (5c)

3.58. Disposing of property

(1) In this section — dispose includes to sell, lease, or otherwise dispose of, whether absolutely or not; property includes the whole or any part of the interest of a local government in property, but does not include money.

(5) This section does not apply to —

- (a) a disposition of an interest in land under the Land Administration Act 1997 section 189 or 190; or
- (b) a disposition of property in the course of carrying on a trading undertaking as defined in section 3.59; or
- (c) anything that the local government provides to a particular person, for a fee or otherwise, in the performance of a function that it has under any written law; or
- (d) any other disposition that is excluded by regulations from the application of this section.

STRATEGIC IMPLICATIONS:

There are no known strategic requirements in relation to this item.

SUSTAINABILITY IMPLICATIONS:

➤ **Environment**

There are no known environmental implications associated with this item.

➤ **Economic**

It is important to ensure the facilities at the PCYC Hall are utilised fully to maximise the revenue to be received.

➤ **Social**

There is significant social value in providing a space and opportunity for community.

FINANCIAL IMPLICATIONS:

No cost will be incurred by the Shire.

VOTING REQUIREMENTS:

ABSOLUTE MAJORITY REQUIRED: No

MOTION MOVED: Cr West SECONDED: Cr Tunstill

That Council AGREES to a 5-year Lease with an option of a further 5 years, with Wongan Gymnastics Club Inc for the PCYC Hall, Lot 100 Ninan Road, Wongan Hills for \$1.00 per annum commencing 24 September 2020 to 23 September 2025.

**CARRIED: 6/0
RESOLUTION: 100920**

9.4.6 APPLICATION FOR DEVELOPMENT APPROVAL – REMOVAL OF 1.2M HIGH WALL FRAMES ON OPEN BULKHEADS OBH/03 AND 04, INSTALLATION OF 1.8M HIGH WALL FRAMES IN SAME LOCATION

FILE REFERENCE:	A1600/P490
REPORT DATE:	17 September 2020
APPLICANT/PROPONENT:	Cooperative Bulk Handling Limited
OFFICER DISCLOSURE OF INTEREST	Nil
PREVIOUS MEETING REFERENCES:	Nil
AUTHOR:	Melissa Marcon
ATTACHMENTS:	<u>Confidential</u> - Development Application and associated documents (separate attachment)

PURPOSE OF REPORT:

Consideration and final determination of an application for development approval to remove existing 1.2m high wall frames from existing open bulkheads OBH/03 and 04. Install 1.8m high wall frames in the same location to increase grain storage capacity.

BACKGROUND:

The applicant is seeking Council's development approval to remove existing 1.2m high wall frames from existing open bulkheads OBH/03 and 04. Install 1.8m high wall frames in the same location to increase grain storage

Lot 2 Cochrane Road Cadoux comprises a total area of 15.6735Ha.

The site has existing structures and is a CBH grain receival site.



Synergy Map 17/09/2020

COMMENT:

Lot 2 is classified 'Rural' zone in the Shire of Wongan Ballidu Local Planning Scheme No. 5 (LPS5).

The Zone Objectives for the development and use of any land classified 'Rural' zone are as follows:

- To provide for the maintenance or enhancement of specific rural character.
- To protect broad acre agricultural activities such as cropping and grazing and intensive uses such as horticulture as primary uses, with other rural pursuits and rural industries as secondary uses in circumstances where they demonstrate compatibility with the primary use.
- To maintain and enhance the environmental qualities of the landscape, vegetation, soils and water bodies, to protect sensitive areas especially the natural valley and watercourse systems from damage.
- To provide for the operation and development of existing, future and potential rural land uses by limiting the introduction of sensitive land uses in the Rural zone.
- To provide for a range of non-rural land uses where they have demonstrated benefit and are compatible with the surrounding rural uses.
- To support small scale, low impact, short-term tourist accommodation in rural locations.
- To support mining activities where an environmental management plan has been prepared and the project is acceptable to the local government, EPA and the Department responsible for mining.
- To preclude the disposal of used tyres or any other material that may be detrimental to the quality of the land.

Under the terms of the Zoning Table in LPS5 the development to remove existing 1.2m high wall frames from existing open bulkheads OBH/03 and 04 and install 1.8m high wall frames in the same location, is listed as being a permitted (ie 'P') use on any land classified 'Rural' zone, provided it complies with all the relevant development standards and requirements. Despite the permissibility of the proposed development on Lot 2, Council's development approval is required.

The application has been assessed with due regard for the specific objectives and standards of the Shire's local planning framework including LPS5 and all relevant local planning policies and the Deemed Provisions of the *Planning and Development (Local Planning Schemes) Regulations 2015*.

The development application has been assessed in consultation with the above documents and is subject to compliance with a number of conditions. As such it is recommended Council exercise its discretion and grant conditional approval to the application to ensure the development proceeds in accordance with the information and plans submitted in support of the proposal and the relevant standards and requirements of the Shire's local planning framework.

POLICY REQUIREMENTS:

There are no known policy requirements associated with this item.

LEGISLATIVE REQUIREMENTS:

Planning and Development Act 2015
Planning and Development (Local Planning Schemes) Regulations 2015
 Shire of Wongan Ballidu Local Planning Scheme No. 5

STRATEGIC IMPLICATIONS:

There are no known Strategic implications associated with this item.

SUSTAINABILITY IMPLICATIONS:➤ **Environment**

There are no known environmental implications associated with this item.

➤ **Economic**

There are no known economic implications associated with this proposal.

➤ **Social**

There are no known social implications associated with this item.

FINANCIAL IMPLICATIONS:

There are no financial implications to Council in relation to this item. All costs associated with the proposed development are the responsibility of and will be met by the current landowners.

VOTING REQUIREMENTS:

ABSOLUTE MAJORITY REQUIRED: No

MOTION MOVED: Cr Tunstill SECONDED: Cr West

That Council: APPROVES the Development Application submitted by Cooperative Bulk Handling Limited to remove the existing 1.2m high wall frames from existing open bulkheads OBH/03 and 04 and install 1.8m high wall frames in the same location to increase grain storage at Lot 2 Cochrane Road Cadoux WA, subject to the following Conditions.

Conditions:-

- 1. The proposed development shall be completed within a period of two (2) years from the date of this approval. If the development is not completed within this period, the approval will lapse and be of no further effect. Where an approval has lapsed no development shall be carried out without the further approval of the Shire of Wongan-Ballidu having first been sought and obtained.**
- 2. The proposed development shall be undertaken strictly in accordance with the information and plans submitted in support of the application subject to any modifications required as a consequence of any condition/s of this approval or otherwise approved by Council.**
- 3. All stormwater drainage generated by the proposed development shall be contained and managed on site to the specifications and satisfaction of the Shire's Chief Executive Officer.**

**CARRIED 6/0
RESOLUTION: 110920**

9.4.7 BALLIDU HERITAGE CENTRE - PERMISSION TO ERECT SIGN

FILE REFERENCE:	RC2.2
REPORT DATE:	19 August 2020
APPLICANT/PROPONENT:	Melissa Marcon
OFFICER DISCLOSURE OF INTEREST:	Melissa Marcon (partner is constructing sign at no cost)
PREVIOUS MEETING REFERENCES:	Nil
AUTHOR:	Melissa Marcon
ATTACHMENTS:	<u>Confidential</u> - Development Application and Correspondence from the Ballidu Heritage Centre (separate attachments)

PURPOSE OF REPORT:

To seek Council's permission to erect a jarrah timber sign on stumps 2m long x 700mm high. Sign will have on it the words 'Ballidu Heritage Centre'.

BACKGROUND:

In September 2019 the Ballidu Contemporary Arts Society signed a Management (Lease) Agreement with the Shire for a period of five (5) years for the purpose of a community-based Museum and Gallery.

COMMENT:

Under Clause 3.2 of the Management (Lease) Agreement the Organisation (Ballidu Contemporary Arts Society) is not permitted to;

'The Organisation will not permit to exhibit or affix to or upon any part of the premises, any placard, poster, sign, board or other advertisement unless first obtaining the written approval of the Shire'.

The Ballidu Heritage Centre displays various items of history from within the Ballidu area. There is currently no signage to advise tourists and community members that the Heritage Centre is housed in this building.

The proposed location for the sign is on the corner of the block in the Shire footpath area at the front of the hall.



Source: Google Maps 19/08/2020



Front of Ballidu Hall Where Sign will be Placed

POLICY REQUIREMENTS:

Development Application under the Shire of Wongan-Ballidu Local Planning Scheme No. 5

LEGISLATIVE REQUIREMENTS:

There are no known Legislative requirements associated with this item.

STRATEGIC IMPLICATIONS:

There are no known Strategic implications associated with this item.

SUSTAINABILITY IMPLICATIONS:➤ **Environment**

There are no known environmental implications associated with this proposal.

➤ **Strategic**

There are no known strategic implications associated with this proposal.

➤ **Economic**

There are no known economic implications associated with this proposal.

➤ **Social**

There is significant social value/impact in providing for community.

FINANCIAL IMPLICATIONS:

Consideration may be given to waive Development Application Fees.

VOTING REQUIREMENTS:

ABSOLUTE MAJORITY REQUIRED: No

MOTION MOVED: Cr Boekeman SECONDED: Cr Stephenson

That Council:-

- a) AGREES to the erection of a sign on the corner footpath area outside the Ballidu Hall and that the Ballidu Heritage Centre submit a Development Application for the sign for Council Approval; and**
- b) WAIVE any and all fees associated with the lodgement of the Development Application.**

**CARRIED 6/0
RESOLUTION: 120920**

9.5 COMMUNITY SERVICES

Nil.

10. QUESTIONS FROM MEMBERS WITHOUT NOTICE

Nil.

11. NEW BUSINESS OF AN URGENT NATURE INTRODUCED BY DECISION OF THE MEETING

Nil.

12. MATTERS FOR WHICH THE MEETING MAY BE CLOSED

Nil.

13. CLOSURE

There being no further business, the Shire President, Cr Hasson declared the meeting closed at 4.00 pm.

Signed by:
Cr Jon Hasson
SHIRE PRESIDENT