

Shire of Goomalling



COUNCIL MEETING AGENDA

October 2021





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17. MEETING CLOSURE

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NYOONGAR ACKNOWLEDGEMENT

We acknowledge this land that we meet on today is part of the traditional lands of the Nyoongar people and that we respect their spiritual relationship with their country. We also acknowledge the Nyoongar Ballardong people as the custodians of the greater Goomalling/Koomal area and that their cultural and heritage beliefs are still important to the living Nyoongar Ballardong people today.

NOTICE OF MEETING

Meeting No. 9 of 2021 of the Shire of Goomalling Council to be held in the Council Chambers, Administration Office, 32 Quinlan Street, Goomalling on Wednesday, 20 October 2021 beginning at 3.00pm.

1. DECLARATION OF OPENING & ANNOUNCEMENT OF VISITORS

2. SWEARING IN OF NEWLY ELECTED COUNCILLORS

The CEO will accept declarations from the following newly elected Councillors;

Cr Elect Julie Chester
Cr Elect Christine Barratt
Cr Elect Mark Ashton

3. ELECTION OF THE SHIRE PRESIDENT

The CEO will conduct the election of the Shire president by the Councillors.

4. ELECTION OF THE DEPUTY SHIRE PRESIDENT

As the returning officer, the CEO will conduct the election of the Deputy Shire President.

5. RECORD OF ATTENDANCE/APOLOGIES & APPROVED LEAVE OF ABSENCE

5.1. Attendance

Council	President & Chairperson	Cr Barry Haywood
	Vice President	Cr Roland Van Gelderen
	Councillor	Cr Christine Barratt
	Councillor	Cr Casey Butt
	Councillor	Cr Julie Chester
	Councillor	Cr Brendon Wilkes
	Councillor	Cr Mark Ashton
Administration	Chief Executive Officer	Mr Peter Bentley
	Finance Manager	Miss Natalie Bird
	Works Manager	Mr David Long

5.2. Apologies

5.3. Approved Leave of Absence



6. DECLARATION OF:

- FINANCIAL INTEREST
 - Brendon Wilkes – Brendon Wilkes Electrical Contractor – Goomalling Netball Club Grant Application Item 12.8. Goomalling Netball Club has selected Brendon Wilkes Electrical Contractor as supplier of new lights, which is owned by Councillor Wilkes.

- MEMBERS IMPARTIALITY INTEREST
- PROXIMITY INTEREST
 - Brendon Wilkes – item 12.8 – Goomalling Netball Club – Grant Application - Brendon's wife is treasurer of Goomalling Netball Club, who also submitted the request for endorsement by Council.

7. PUBLIC QUESTION TIME

8. APPLICATION FROM MEMBERS FOR LEAVE OF ABSENCE

9. CONFIRMATION AND RECEIVING OF MINUTES & BUSINESS ARISING

- 6.1 Ordinary Meeting of Council held Wednesday 15 September

10. ANNOUNCEMENTS BY THE PRESIDING PERSON WITHOUT DISCUSSION

11. PETITIONS/DEPUTATIONS/PRESENTATIONS/SUBMISSIONS



12. OFFICERS' REPORTS

12.1 SCHEDULE OF ACCOUNTS PAID 1 SEPTEMBER to 30 SEPTEMBER 2021

File Reference	Not applicable
Disclosure of Interest	Nil
Applicant	Not Applicable
Previous Item Numbers	No Direct
Date	14 October 2021
Author	Kylie Burling, Accounts Payable
Authorising Officer	Natalie Bird, Finance Manager
Attachments <ol style="list-style-type: none"> 1. Schedule of Payments - September 2021 2. Corporate Credit Card Statements – August 2021 	

Summary

FUND VOUCHERS AMOUNT

EFT 3525 to 3611	\$478,441.43
Direct Debits 8479 to 8482	\$189,427.25
Cheques 15274 to 15285	\$30,637.28
Payroll JNL 6543 & 6547	\$93,759.00
Super DD13511 & 13546	\$15,569.20
TOTAL	\$807,834.16

Voting Requirements

Simple Majority

OFFICERS' RECOMMENDATION

That the Council:

Approve vouchers from the Municipal Fund and Trust Fund as detailed:

EFT 3525 to 3611	\$478,441.43
Direct Debits 8479 to 8482	\$189,427.25
Cheques 15274 to 15285	\$30,637.28
Payroll JNL 6543 & 6547	\$93,759.00
Super DD13511 & 13546	\$15,569.20
TOTAL	\$807,834.16



12.2 FINANCIAL REPORT FOR SEPTEMBER 2021

File Reference	Not Applicable
Disclosure of Interest	Nil
Applicant	Shire of Goomalling
Previous Item Numbers	No Direct
Date	14 October 2021
Author	Natalie Bird, Finance Manager
Authorising Officer	Natalie Bird, Finance Manager
Attachments	
1. Monthly Financial Report to 30 September 2021	

Summary

In accordance with the *Local Government (Financial Management) Regulations 1996*, to follow is the presentation of the Monthly Financial Reports to Council.

Background

Monthly Financial Reports are to be presented to Council and are to be received by Council resolution.

Statutory Environment

Local Government Act 1995 – Section 6.4 (as amended)

Local Government (Financial Management) Regulations 1996 – Clause 34 and 35

Policy Implications

No specific policy regarding this matter.

Financial Implications

Ongoing management of Council funds

Strategic Implications

Shire of Goomalling Community Strategic Plan 2019-2028

4.1.4

Provide reporting processes in a transparent, accountable and timely manner

Voting Requirements

Simple Majority

OFFICERS' RECOMMENDATION

That the Council:

1. Receive the Monthly Financial Report to 30 September 2021

SHIRE OF GOOMALLING
MONTHLY FINANCIAL REPORT
(Containing the Statement of Financial Activity)
For the period ending 30 September 2021

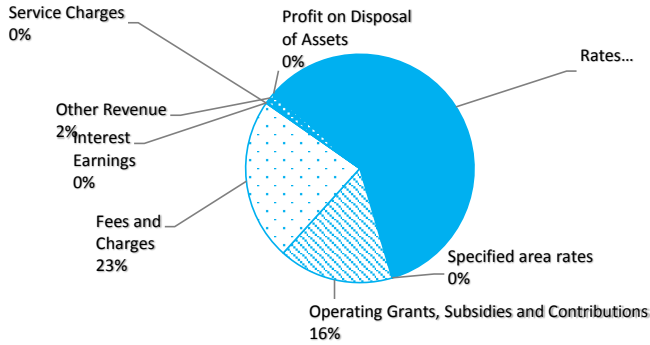
LOCAL GOVERNMENT ACT 1995
LOCAL GOVERNMENT (FINANCIAL MANAGEMENT) REGULATIONS 1996

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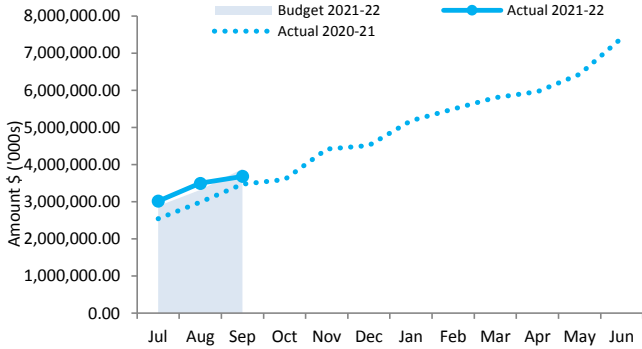
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OPERATING ACTIVITIES

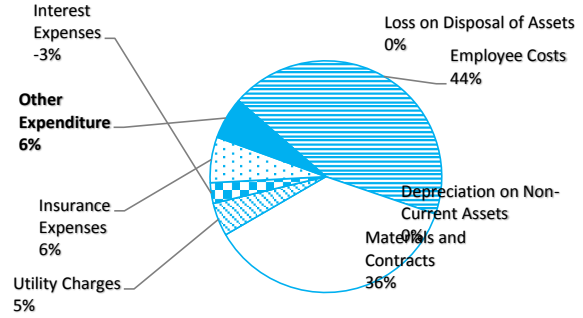
OPERATING REVENUE



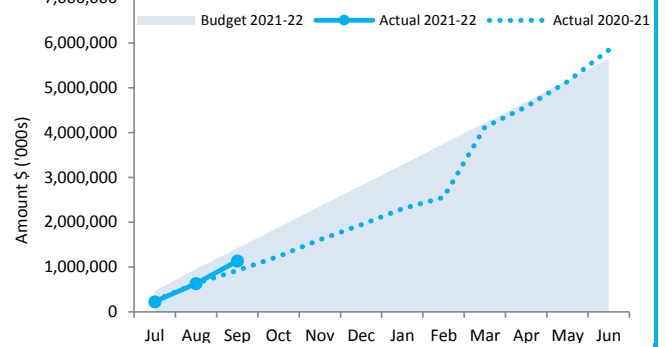
Budget Operating Revenues -v- Actual



OPERATING EXPENSES



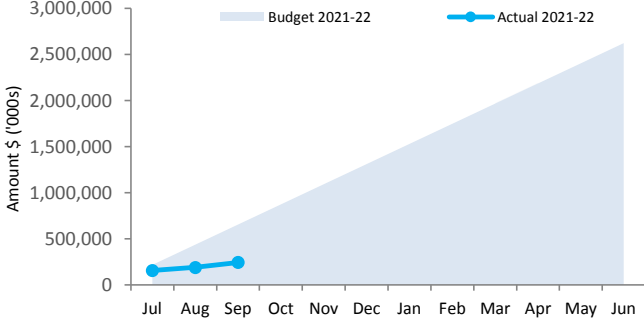
Budget Operating Expenses -v- YTD Actual



INVESTING ACTIVITIES

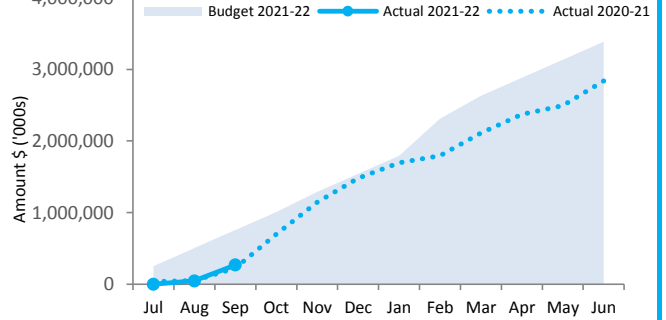
Non-Operating Grants

Budget Capital Revenue -v- Actual



CAPITAL EXPENSES

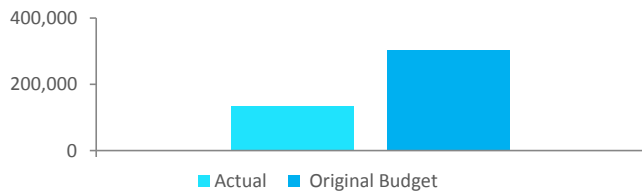
Budget Capital Expenses -v- Actual



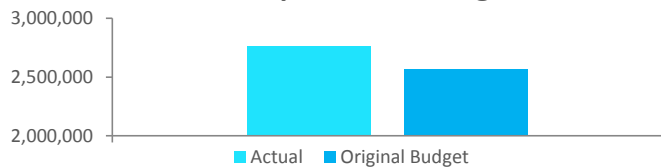
FINANCING ACTIVITIES

BORROWINGS

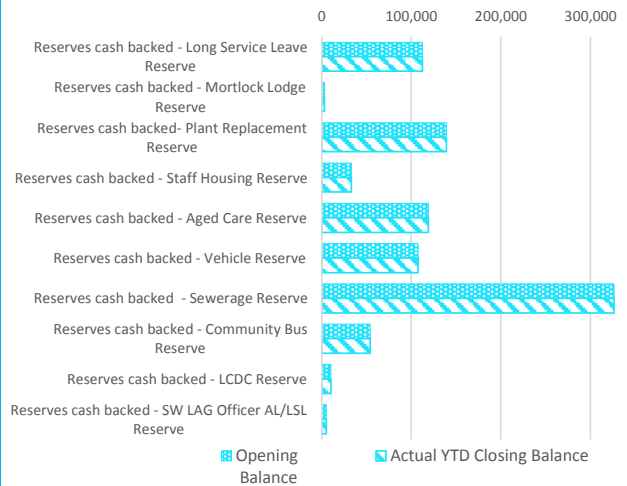
Principal Repayments



Principal Outstanding



RESERVES



Funding surplus / (deficit) Components

Funding surplus / (deficit)				
	Adopted Budget	YTD Budget (a)	YTD Actual (b)	Var. \$ (b)-(a)
Opening	(\$0.27 M)	(\$0.29 M)	(\$0.29 M)	\$0.00 M
Closing	(\$0.05 M)	\$3.09 M	\$1.70 M	(\$1.39 M)

Refer to Statement of Financial Activity

Cash and cash equivalents		
	\$2.57 M	% of total
Unrestricted Cash	\$1.59 M	62.0%
Restricted Cash	\$0.98 M	38.0%

Refer to Note 2 - Cash and Financial Assets

Payables	
	\$0.08 M
	% Outstanding
Trade Payables	\$0.03 M
Over 30 Days	0.0%
Over 90 Days	0%

Refer to Note 5 - Payables

Receivables		
	\$0.21 M	% Collected
Rates Receivable	\$0.73 M	70.5%
Trade Receivable	\$0.21 M	
Over 30 Days		54.6%
Over 90 Days		36.4%

Refer to Note 3 - Receivables

Key Operating Activities

Amount attributable to operating activities			
Adopted Budget	YTD Budget (a)	YTD Actual (b)	Var. \$ (b)-(a)
\$1.14 M	\$3.40 M	\$2.27 M	(\$1.13 M)

Refer to Statement of Financial Activity

Rates Revenue		
YTD Actual	\$2.30 M	% Variance
YTD Budget	\$2.06 M	11.7%

Refer to Note 6 - Rate Revenue

Operating Grants and Contributions		
YTD Actual	\$0.52 M	% Variance
YTD Budget	\$0.30 M	72.8%

Refer to Note 13 - Operating Grants and Contributions

Fees and Charges		
YTD Actual	\$0.73 M	% Variance
YTD Budget	\$0.47 M	54.6%

Refer to Statement of Financial Activity

Key Investing Activities

Amount attributable to investing activities			
Adopted Budget	YTD Budget (a)	YTD Actual (b)	Var. \$ (b)-(a)
(\$0.63 M)	\$0.03 M	(\$0.15 M)	(\$0.18 M)

Refer to Statement of Financial Activity

Proceeds on sale		
YTD Actual	\$0.04 M	%
Adopted Budget	\$0.12 M	(70.8%)

Refer to Note 7 - Disposal of Assets

Asset Acquisition		
YTD Actual	\$0.27 M	% Spent
Adopted Budget	\$3.42 M	(92.1%)

Refer to Note 8 - Capital Acquisition

Non-Operating Grants		
YTD Actual	\$0.24 M	% Received
Adopted Budget	\$2.62 M	(90.7%)

Refer to Note 8 - Capital Acquisition

Key Financing Activities

Amount attributable to financing activities			
Adopted Budget	YTD Budget (a)	YTD Actual (b)	Var. \$ (b)-(a)
(\$0.28 M)	(\$0.05 M)	(\$0.14 M)	(\$0.09 M)

Refer to Statement of Financial Activity

Borrowings	
Principal repayments	\$0.14 M
Interest expense	\$0.02 M
Principal due	\$2.76 M

Refer to Note 9 - Borrowings

Reserves	
Reserves balance	\$0.91 M
Interest earned	\$0.00 M

Refer to Note 11 - Cash Reserves

Lease Liability	
Principal repayments	\$0.00 M
Interest expense	\$0.00 M
Principal due	\$0.03 M

Refer to Note 10 - Lease Liabilities

This information is to be read in conjunction with the accompanying Financial Statements and notes.

KEY TERMS AND DESCRIPTIONS

FOR THE PERIOD ENDED 30 SEPTEMBER 2021

STATUTORY REPORTING PROGRAMS

Shire operations as disclosed in these financial statements encompass the following service orientated activities/programs.

PROGRAM NAME AND OBJECTIVES

ACTIVITIES

GOVERNANCE

To provide a decision making process for the efficient allocation of resources

To include the activities of members of Council and the administration support available to the Council for the provision of governance of the district. Other costs relate to assisting elected members and ratepayers on matters which do not concern specific Council services.

GENERAL PURPOSE FUNDING

To collect revenue to allow for the provision of services.

Rates, general purpose government grants and interest revenue.

LAW, ORDER, PUBLIC SAFETY

To provide services to help ensure a safer and environmentally conscious community.

Supervision and enforcement of various local laws relating to fire prevention, animal control, community crime prevention and other aspects of public safety including emergency services.

HEALTH

To provide an operational framework for environmental and community health.

Inspection of food premises and food control. Provision of Medical Surgery and Doctor. Also noise control and waste disposal compliance

EDUCATION AND WELFARE

To provide services to disadvantaged persons including the elderly, children and youth.

Maintenance of child minding centre, playgroup centre, senior citizens centre. Provision and maintenance of youth services.

HOUSING

To provide and maintain housing for staff, aged and community housing projects operated by Joint Venture with the Department of Housing.

Staff housing, provision of general rental accommodation to the public when not required by staff.

COMMUNITY AMENITIES

To provide necessary services as required by the community.

Rubbish collection and recycling, operation of disposal sites, administration, maintenance & operation of the Shire Townsite Sewerage Scheme. Administration of the Shire of Goomalling Town Planning Scheme. Administration, maintenance & operation of the Goomalling public cemeteries, public toilets & the Goomalling Community Bus.

RECREATION AND CULTURE

To establish & effectively manage infrastructure and resources which will help the social wellbeing of the community.

Maintenance and operation of public halls, swimming pool, sporting pavilions, parks and gardens, recreation centre, sports playing surface areas and reserves including football oval, hockey oval, tennis courts, bowling greens. Contribution to the operation of the Goomalling Public Library, museums and cultural facilities.

TRANSPORT

To provide safe, effective and efficient transport services to the community.

Construction and maintenance of streets, roads, footpaths, drainage & signs. Maintenance and operation of street lights, works depot and aerodrome. Cleaning of streets and provision and maintenance of street trees. Purchase, maintenance and operation of plant.

ECONOMIC SERVICES

To help promote the Shire and its economic wellbeing.

Tourism and area promotion including the maintenance and operation of the Shire of Goomalling Caravan Park facilities and Motel Units. Provision of rural services including building control, standpipes, noxious weeds and vermin control. Maintenance costs associated with the Goomalling Community Resource Centre.

OTHER PROPERTY AND SERVICES

To monitor and control Council's overheads operating accounts.

Private works, plant repairs and operations. Housing and Engineering operations costs.

**STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 30 SEPTEMBER 2021**

STATUTORY REPORTING PROGRAMS

	Ref	Adopted Budget	YTD Budget (a)	YTD Actual (b)	Var. \$ (b)-(a)	Var. % (b)-(a)/(a)	Var.
	Note						
Opening funding surplus / (deficit)	1(c)	\$ (273,269)	\$ (290,264)	\$ (290,264)	\$ 0	0.00%	
Revenue from operating activities							
Governance		32,000	15,496	28,489	12,993	83.85%	▲
General purpose funding		2,549,407	2,213,398	2,228,758	15,360	0.69%	
Law, order and public safety		365,800	91,443	188,179	96,736	105.79%	▲
Health		664,000	165,996	151,887	(14,109)	(8.50%)	
Education and welfare		600	150	159	9	6.00%	
Housing		273,310	68,316	62,551	(5,765)	(8.44%)	
Community amenities		501,600	475,345	477,098	1,753	0.37%	
Recreation and culture		126,656	31,635	35,399	3,764	11.90%	
Transport		328,408	82,095	103,388	21,293	25.94%	▲
Economic services		284,900	71,193	101,704	30,511	42.86%	▲
Other property and services		63,500	15,870	29,227	13,357	84.17%	▲
		5,190,181	3,230,937	3,406,839	175,902		
Expenditure from operating activities							
Governance		(255,183)	(80,236)	(70,596)	9,640	12.01%	
General purpose funding		(96,309)	(24,072)	(24,148)	(76)	(0.32%)	
Law, order and public safety		(557,992)	(139,479)	(61,573)	77,906	55.86%	▲
Health		(709,524)	(177,360)	(165,542)	11,818	6.66%	
Education and welfare		(16,262)	(4,062)	(3,785)	277	6.82%	
Housing		(414,582)	(103,266)	(43,134)	60,132	58.23%	▲
Community amenities		(603,391)	(150,765)	(105,970)	44,795	29.71%	▲
Recreation and culture		(958,033)	(239,352)	(132,323)	107,029	44.72%	▲
Transport		(1,449,389)	(362,274)	(371,398)	(9,124)	(2.52%)	
Economic services		(525,127)	(131,139)	(100,286)	30,853	23.53%	▲
Other property and services		(57,256)	(7,884)	(54,603)	(46,719)	(592.58%)	▼
		(5,643,048)	(1,419,889)	(1,133,358)	286,531		
Non-cash amounts excluded from operating activities	1(a)	1,588,999	1,589,999	0	(1,589,999)	(100.00%)	▼
Amount attributable to operating activities		1,136,132	3,401,047	2,273,481	(1,127,566)		
Investing Activities							
Proceeds from non-operating grants, subsidies and contributions	14	2,623,045	655,755	244,815	(410,940)	(62.67%)	▼
Less Unspent Non-Operating Grants represented as Contract Liabilities	14	0	0	(158,727)			
Net Revenue from Non-Operating Grants	14	2,623,045	655,755	86,088			
Proceeds from disposal of assets	7	120,000	120,000	35,000	(85,000)	(70.83%)	▼
Proceeds from financial assets at amortised cost - self supporting loans	9	39,157	0	0	0	0.00%	
Payments for property, plant and equipment and infrastructure	8	(3,415,700)	(747,906)	(269,764)	478,142	63.93%	▲
Amount attributable to investing activities		(633,498)	27,849	(148,676)	(176,525)		
Financing Activities							
Proceeds from new debentures	9	0	0	0	0	0.00%	
Transfer from reserves	11	50,000	0	0	0	0.00%	
Payments for principal portion of lease liabilities	10	(21,412)	(2,088)	0	2,088	100.00%	
Repayment of debentures	9	(304,779)	(36,707)	(135,381)	(98,674)	(268.82%)	▼
Transfer to reserves	11	(7,500)	(7,500)	(0)	7,500	99.99%	
Amount attributable to financing activities		(283,692)	(46,295)	(135,381)	(89,086)		
Closing funding surplus / (deficit)	1(c)	(54,327)	3,092,337	1,699,164	(1,393,173)		

KEY INFORMATION

▲ ▼ Indicates a variance between Year to Date (YTD) Actual and YTD Actual data as per the adopted materiality threshold. Refer to Note 2 for an threshold. Refer to Note 16 for an explanation of the reasons for the variance.

The material variance adopted by Council for the 2021-22 year is \$10,000 or 10.00% whichever is the greater.

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

KEY TERMS AND DESCRIPTIONS

FOR THE PERIOD ENDED 30 SEPTEMBER 2021

NATURE OR TYPE DESCRIPTIONS

REVENUE

RATES

All rates levied under the *Local Government Act 1995*. Includes general, differential, specified area rates, minimum rates, interim rates, back rates, ex-gratia rates, less discounts and concessions offered. Exclude administration fees, interest on instalments, interest on arrears, service charges and sewerage rates.

OPERATING GRANTS, SUBSIDIES AND CONTRIBUTIONS

Refers to all amounts received as grants, subsidies and contributions that are not non-operating grants.

NON-OPERATING GRANTS, SUBSIDIES AND CONTRIBUTIONS

Amounts received specifically for the acquisition, construction of new or the upgrading of identifiable non financial assets paid to a local government, irrespective of whether these amounts are received as capital grants, subsidies, contributions or donations.

REVENUE FROM CONTRACTS WITH CUSTOMERS

Revenue from contracts with customers is recognised when the local government satisfies its performance obligations under the contract.

FEES AND CHARGES

Revenues (other than service charges) from the use of facilities and charges made for local government services, sewerage rates, rentals, hire charges, fee for service, photocopying charges, licences, sale of goods or information, fines, penalties and administration fees. Local governments may wish to disclose more detail such as rubbish collection fees, rental of property, fines and penalties, other fees and charges.

SERVICE CHARGES

Service charges imposed under *Division 6 of Part 6 of the Local Government Act 1995*. *Regulation 54 of the Local Government (Financial Management) Regulations 1996* identifies these as television and radio broadcasting, underground electricity and neighbourhood surveillance services. Exclude rubbish removal charges. Interest and other items of a similar nature received from bank and investment accounts, interest on rate instalments, interest on rate arrears and interest on debtors.

INTEREST EARNINGS

Interest and other items of a similar nature received from bank and investment accounts, interest on rate instalments, interest on rate arrears and interest on debtors.

OTHER REVENUE / INCOME

Other revenue, which can not be classified under the above headings, includes dividends, discounts, rebates etc.

PROFIT ON ASSET DISPOSAL

Excess of assets received over the net book value for assets on their disposal.

EXPENSES

EMPLOYEE COSTS

All costs associate with the employment of person such as salaries, wages, allowances, benefits such as vehicle and housing, superannuation, employment expenses, removal expenses, relocation expenses, worker's compensation insurance, training costs, conferences, safety expenses, medical examinations, fringe benefit tax, etc.

MATERIALS AND CONTRACTS

All expenditures on materials, supplies and contracts not classified under other headings. These include supply of goods and materials, legal expenses, consultancy, maintenance

agreements, communication expenses, advertising expenses,

membership, periodicals, publications, hire expenses, rental, leases, postage and freight etc. Local governments may wish to disclose more detail such as contract services, consultancy, information technology, rental or lease expenditures.

UTILITIES (GAS, ELECTRICITY, WATER, ETC.)

Expenditures made to the respective agencies for the provision of power, gas or water. Exclude expenditures incurred for the reinstatement of roadwork on behalf of these agencies.

INSURANCE

All insurance other than worker's compensation and health benefit insurance included as a cost of employment.

LOSS ON ASSET DISPOSAL

Shortfall between the value of assets received over the net book value for assets on their disposal.

DEPRECIATION ON NON-CURRENT ASSETS

Depreciation expense raised on all classes of assets.

INTEREST EXPENSES

Interest and other costs of finance paid, including costs of finance for loan debentures, overdraft accommodation and refinancing expenses.

OTHER EXPENDITURE

Statutory fees, taxes, allowance for impairment of assets, member's fees or State taxes. Donations and subsidies made to community groups.

STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 30 SEPTEMBER 2021

BY NATURE OR TYPE

	Ref	YTD	YTD	Var. \$	Var. %	Var.
	Note	Adopted Budget	Budget (a)	(b)-(a)	(b)-(a)/(a)	
		\$	\$	\$	%	
Opening funding surplus / (deficit)	1(c)	(273,269)	(273,269)	(290,264)	(16,995)	6.22%
Revenue from operating activities						
Rates	6	2,067,708	2,060,291	1,874,087	(186,204)	(9.04%)
Other rates	6	233,350	233,350	233,350	0	0.00%
Operating grants, subsidies and contributions	13	1,276,758	416,662	516,188	99,526	23.89% ▲
Fees and charges		1,439,406	471,805	729,574	257,769	54.63% ▲
Interest earnings		41,957	8,607	4,851	(3,756)	(43.64%)
Other revenue		131,000	40,222	48,789	8,567	21.30%
		5,190,179	3,230,937	3,406,837	175,900	
Expenditure from operating activities						
Employee costs		(2,061,721)	(508,905)	(527,076)	(18,171)	(3.57%)
Materials and contracts		(1,262,922)	(315,291)	(437,661)	(122,370)	(38.81%) ▼
Utility charges		(256,101)	(63,870)	(56,028)	7,842	12.28%
Depreciation on non-current assets		(1,588,999)	(397,221)	0	397,221	100.00% ▲
Interest expenses		(149,526)	(37,377)	34,393	71,770	192.02% ▲
Insurance expenses		(172,679)	(43,080)	(76,656)	(33,576)	(77.94%) ▼
Other expenditure		(151,100)	(54,145)	(70,329)	(16,184)	(29.89%) ▼
		(5,643,048)	(1,419,889)	(1,133,356)	286,533	
Non-cash amounts excluded from operating activities	1(a)	1,588,999	1,589,999	0	(1,589,999)	(100.00%) ▼
Movement in liabilities associated with restricted cash			0	0	0	0.00%
Amount attributable to operating activities		1,136,130	3,401,047	2,273,481	(1,127,566)	
Investing activities						
Proceeds from non-operating grants, subsidies and contributions	14	2,623,045	655,755	244,815	(410,940)	(62.67%) ▼
Less Unspent Non-Operating Grants represented as Contract Liabilities	14	0	0	(158,727)		
Net Revenue from Non-Operating Grants	14	2,623,045	655,755	86,088		
Proceeds from disposal of assets	7	120,000	120,000	35,000	(85,000)	(70.83%) ▼
Proceeds from financial assets at amortised cost - self supporting loans	9	39,157	0	0	0	0.00%
Payments for property, plant and equipment and infrastructure	8	(3,415,700)	(747,906)	(269,764)	478,142	63.93% ▲
Amount attributable to investing activities		(633,498)	27,849	(148,676)	(176,525)	
Financing Activities						
Transfer from reserves	11	50,000	0	0	0	0.00%
Payments for principal portion of lease liabilities		(21,412)	(2,088)	0	2,088	100.00%
Repayment of debentures	9	(304,779)	(36,707)	(135,381)	(98,674)	(268.82%) ▼
Transfer to reserves	11	(7,500)	(7,500)	(0)	7,500	99.99%
Amount attributable to financing activities		(283,691)	(46,295)	(135,381)	(89,086)	
Closing funding surplus / (deficit)	1(c)	(54,327)	3,109,332	1,699,164	(1,410,168)	

KEY INFORMATION

▲▼ Indicates a variance between Year to Date (YTD) Actual and YTD Actual data as per the adopted materiality threshold.

Refer to Note 16 for an explanation of the reasons for the variance.

This statement is to be read in conjunction with the accompanying Financial Statements and Notes.

(a) Non-cash items excluded from operating activities

The following non-cash revenue and expenditure has been excluded from operating activities within the Statement of Financial Activity in accordance with Financial Management Regulation 32.

	Notes	Adopted Budget	YTD Budget (a)	YTD Actual (b)
Non-cash items excluded from operating activities				
		\$	\$	\$
Adjustments to operating activities				
Less: Movement in liabilities associated with restricted cash		1,000	0	0
Add: Depreciation on assets		1,588,999	397,221	0
Total non-cash items excluded from operating activities		1,589,999	397,221	0

(b) Adjustments to net current assets in the Statement of Financial Activity

The following current assets and liabilities have been excluded from the net current assets used in the Statement of Financial Activity in accordance with *Financial Management Regulation* 32 to agree to the surplus/(deficit) after imposition of general rates.

		Last Year Closing 30 June 2021	This Time Last Year 30 September 2020	Year to Date 30 September 2021
Adjustments to net current assets				
Less: Reserves - restricted cash	11	(910,504)	(929,953)	(910,504)
Less: - Financial assets at amortised cost - self supporting loans	4	(39,157)	(39,157)	(39,157)
Add: Borrowings	9	304,779	2,273,379	169,398
Add: Provisions funded by Reserve	12	112,346	109,813	112,346
Add: Lease liabilities	10	21,412	0	21,412
Total adjustments to net current assets		(511,124)	1,414,082	(646,505)

(c) Net current assets used in the Statement of Financial Activity

Current assets				
Cash and cash equivalents	2	1,358,851	1,307,145	2,560,361
Rates receivables	3	188,207	180,533	733,484
Receivables	3	144,377	58,048	214,596
Stock on Hand	4	30,898	54,625	20,761
Total Current Assets		1,722,333	1,600,351	3,529,202
Less: Current liabilities				
Payables	5	(419,511)	(274,210)	(78,225)
Borrowings	9	(304,779)	(2,273,379)	(169,398)
Contract liabilities	12	(191,728)	0	(350,455)
Lease liabilities	10	(21,412)		(21,412)
Provisions	12	(564,043)	(564,043)	(564,043)
Total Current Liabilities		(1,501,473)	(3,111,632)	(1,183,533)
		220,860	(1,511,281)	2,345,669
Less: Total adjustments to net current assets	1(b)	(511,124)	1,414,082	(646,505)
Closing funding surplus / (deficit)		(290,264)	(97,201)	1,699,164

CURRENT AND NON-CURRENT CLASSIFICATION

In the determination of whether an asset or liability is current or non-current, consideration is given to the time when each asset or liability is expected to be settled. Unless otherwise stated assets or liabilities are classified as current if expected to be settled within the next 12 months, being the Council's operational cycle.

Description	Classification	Unrestricted	Restricted	Total Cash	Trust	Institution	Interest Rate	Maturity Date
		\$	\$	\$				
Cash on hand								
Floats	Cash and cash equivalents	650		650	0			
Cash Deposits								
Municipal Bank Account	Cash and cash equivalents	1,594,174		1,594,174	0	Bendigo	0.00%	At Call
Trust Bank Account	Cash and cash equivalents	0	0	0	25,368	Bendigo	0.00%	
Medical Surgery Bank Account	Cash and cash equivalents		68,675	68,675				
Term Deposits								
Term Deposits - Reserve	Financial assets at amortised cost	0	905,270	905,270	0	Bendigo	0.40%	28/08/2021
Term Deposits - Skeleton Weed A/L & LSI	Financial assets at amortised cost	0	5,234	5,234	0	Bendigo	0.30%	20/06/2021
Total		1,594,824	979,179	2,574,003	25,368			
Comprising								
Cash and cash equivalents		1,594,824	68,676	1,663,499	25,368			
Financial assets at amortised cost		0	910,504	910,504	0			
		1,594,824	979,180	2,574,003	25,368			

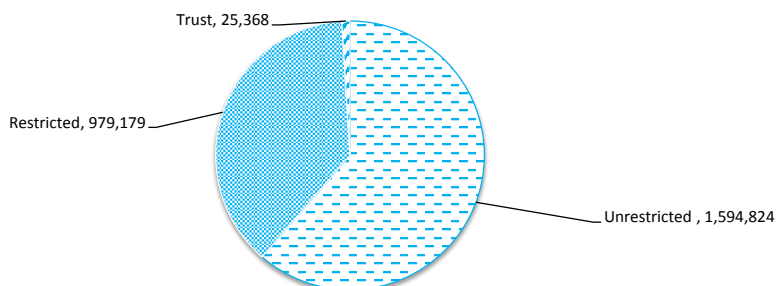
KEY INFORMATION

Cash and cash equivalents include cash on hand, cash at bank, deposits available on demand with banks and other short term highly liquid investments highly liquid investments with original maturities of three months or less that are readily convertible to known amounts of cash and which are subject to an insignificant risk of changes in value and bank overdrafts. Bank overdrafts are reported as short term borrowings in current liabilities in the statement of net current assets.

The local government classifies financial assets at amortised cost if both of the following criteria are met:

- the asset is held within a business model whose objective is to collect the contractual cashflows, and
- the contractual terms give rise to cash flows that are solely payments of principal and interest.

Financial assets at amortised cost held with registered financial institutions are listed in this note other financial assets at amortised cost are provided in Note 4 - Other assets.



**NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 30 SEPTEMBER 2021**

**OPERATING ACTIVITIES
NOTE 3
RECEIVABLES**

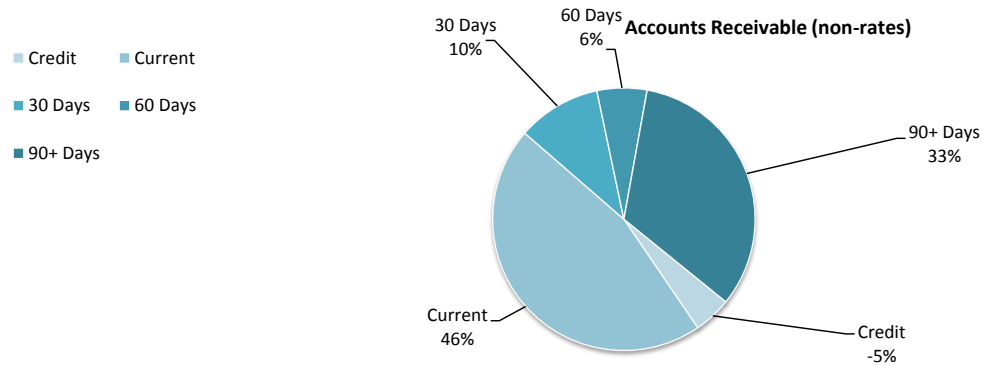
Rates receivable	30 Jun 2021	30 Sep 2021
	\$	\$
Opening arrears previous years	188,207	188,207
Levied this year	2,118,671	2,301,058
Less - collections to date	(2,118,671)	(1,755,781)
Equals current outstanding	188,207	733,484
Net rates collectable	188,207	733,484
% Collected	91.8%	70.5%

Receivables - general	Credit	Current	30 Days	60 Days	90+ Days	Total
	\$	\$	\$	\$	\$	\$
Receivables - general	(6,511)	64,171	14,428	8,603	46,127	126,818
Percentage	(5.1%)	50.6%	11.4%	6.8%	36.4%	
Balance per trial balance						
Sundry receivable	0	126,818	0	0	0	126,818
GST receivable	0	48,621	0	0	0	48,621
Loans Club/Institutions - Current	0	39,157	0	0	0	39,157
Total receivables general outstanding						214,596

Amounts shown above include GST (where applicable)

KEY INFORMATION

Trade and other receivables include amounts due from ratepayers for unpaid rates and service charges and other amounts due from third parties for goods sold and services performed in the ordinary course of business. Receivables expected to be collected within 12 months of the end of the reporting period are classified as current assets. All other receivables are classified as non-current assets. Collectability of trade and other receivables is reviewed on an ongoing basis. Debts that are known to be uncollectable are written off when identified. An allowance for impairment of receivables is raised when there is objective evidence that they will not be collectible.



Other current assets	Opening Balance 1 July 2021	Asset Increase	Asset Reduction	Closing Balance 30 September 2021
	\$	\$	\$	\$
Inventory				
Stock On Hand	30,898	(10,138)	0	20,760
Total other current assets	30,898	(10,138)	0	20,760

Amounts shown above include GST (where applicable)

KEY INFORMATION

Inventory

Inventories are measured at the lower of cost and net realisable value.

Net realisable value is the estimated selling price in the ordinary course of business less the estimated costs of completion and the estimated costs necessary to make the sale.

Payables - general	Credit	Current	30 Days	60 Days	90+ Days	Total
	\$	\$	\$	\$	\$	\$
Payables - general	0	77,905	0	0	0	77,905
Percentage	0%	100%	0%	0%	0%	
Balance per trial balance						
Sundry creditors	0	34,768	0	0	0	34,768
ATO liabilities		22,494				22,494
Other Payables		0				0
Payroll Creditors		0				0
Gst Payable		8,466				8,466
Accrued Loan Interest		0				0
Bonds & Deposits Held - Cl		12,177				12,177
Total payables general outstanding						77,905

Amounts shown above include GST (where applicable)

KEY INFORMATION

Trade and other payables represent liabilities for goods and services provided to the Shire that are unpaid and arise when the Shire becomes obliged to make future payments in respect of the purchase of these goods and services. The amounts are unsecured, are recognised as a current liability and are normally paid within 30 days of recognition.

NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 30 SEPTEMBER 2021

OPERATING ACTIVITIES
NOTE 6
RATE REVENUE

General rate revenue	Budget							YTD Actual			
	Rate in \$ (cents)	Number of Properties	Rateable Value	Rate Revenue	Interim Rate	Back Rate	Total Revenue	Rate Revenue	Interim Rates	Back Rates	Total Revenue
RATE TYPE				\$	\$	\$	\$	\$	\$	\$	\$
Gross rental value											
GRV Residential	0.11287	119	1,316,466	148,592	0	0	148,592	148,592	0	0	148,592
GRV Commercial	0.12692	17	321,640	40,821	0	0	40,821	40,821	0	0	40,821
GRV Industrial	0.12172	11	80,636	9,815	0	0	9,815	9,815	0	0	9,815
GRV Urban Farmland	0.10871	17	211,120	22,951	0	0	22,951	22,951	0	0	22,951
Unimproved value											
UV Rural Zone 2	0.0062	37	20,416,000	127,294	0	0	127,294	127,294	0	0	127,294
UV Special Rural	0.0122	9	960,500	11,762	0	0	11,762	11,762	0	0	11,762
UV General Zone 3	0.0066	215	215,416,000	1,430,578			1,430,578	1,430,578	0	0	1,430,578
Sub-Total		425	238,722,362	1,791,813	0	0	1,791,813	1,791,813	0	0	1,791,813
Minimum payment	Minimum \$										
Gross rental value											
GRV Residential	979	100	587,987	97,900	0	0	97,900	97,900	0	0	97,900
GRV Commercial	927	12	36,412	11,124	0	0	11,124	11,124	0	0	11,124
GRV Industrial	567	7	12,675	3,969	0	0	3,969	3,969	0	0	3,969
GRV Urban Farmland	737	7	23,951	5,159	0	0	5,159	5,159	0	0	5,159
Unimproved value											
UV Rural Zone 2	1,015	35	4,555,500	35,525	0	0	35,525	35,525	0	0	35,525
UV Special Rural	1,133	9	752,000	10,197	0	0	10,197	10,197	0	0	10,197
UV General Zone 3	1,231	91	7,904,157	112,021	0	0	112,021	112,021	0	0	112,021
Sub-total		261	13,872,682	275,895	0	0	275,895	275,895	0	0	275,895
Amount from general rates							2,067,708				2,067,708
Ex-gratia rates							36,199				36,199
Total general rates							2,103,907				2,103,907
Specified area rates	Rate in \$ (cents)										
Sewerage Residential	8.386		23,309	195,471	0	0	195,471	195,471	0	0	195,471
Sewerage Religious Church	4.00		420	1,680	0	0	1,680	1,680	0	0	1,680
Total specified area rates			23,729	197,151	0	0	197,151	197,151	0	0	197,151
Total							2,301,058				2,301,058

KEY INFORMATION

Prepaid rates are, until the taxable event for the rates has occurred, refundable at the request of the ratepayer. Rates received in advance give rise to a financial liability. On 1 July 2020 the prepaid rates were recognised as a financial asset and a related amount was recognised as a financial liability and no income was recognised. When the taxable event occurs the financial liability is extinguished and income recognised for the prepaid rates that have not been refunded.

Capital acquisitions	Adopted Budget	Current Budget	YTD Budget	YTD Actual	YTD Actual Variance
	\$	\$	\$	\$	\$
Buildings	389,500	389,500	80,367	0	(80,367)
Plant and equipment	325,000	325,000	81,243	180,000	98,757
Infrastructure - roads	2,375,200	2,375,200	586,296	89,764	(496,532)
Infrastructure - sewerage	30,000	30,000	0	0	0
Infrastructure - footpaths	30,000	30,000	0	0	0
Infrastructure - other	266,000	266,000	0	0	0
Payments for Capital Acquisitions	3,415,700	3,415,700	747,906	269,764	(478,142)
Total Capital Acquisitions	3,415,700	3,415,700	747,906	269,764	(478,142)
Capital Acquisitions Funded By:					
	\$		\$	\$	\$
Capital grants and contributions	2,623,045	2,623,045	655,755	244,815	(410,940)
Cash backed reserves	910,504	910,504		0	
Reserves cash backed - Long Service Leave Reserve	1,000	1,000	0	0	0
Contribution - operations	(288,849)	(118,849)	(40,349)	(10,051)	30,298
Capital funding total	3,415,700	3,415,700	747,906	269,764	(478,142)

SIGNIFICANT ACCOUNTING POLICIES

All assets are initially recognised at cost. Cost is determined as the fair value of the assets given as consideration plus costs incidental to the acquisition. For assets acquired at no cost or for nominal consideration, cost is determined as fair value at the date of acquisition. The cost of non-current assets constructed by the local government includes the cost of all materials used in the construction, direct labour on the project and an appropriate proportion of variable and fixed overhead. Certain asset classes may be revalued on a regular basis such that the carrying values are not materially different from fair value. Assets carried at fair value are to be revalued with sufficient regularity to ensure the carrying amount does not differ materially from that determined using fair value at reporting date.

30/06/2022

30/09/2021

Account Description		Adopted Budget	Current Budget	YTD Budget	YTD Actual	Variance (Under)/Over
Land and Buildings						
48003	Roofing Project - admin LRCIP	68,000	68,000	0	0	0
98001	Capital housing Up grades	25,000	25,000	6,249	0	6,249
118005	Town Hall Ceiling Upgrade - LRCIP	100,000	100,000	24,999	0	24,999
138001	Public Buildings - Capital upgrade projects	6,500	6,500	1,623	0	1,623
138003	Old Road Board Building - LRCIP	60,000	60,000	15,000	0	15,000
138004	Gum Toilets Upgrade - LRCIP	50,000	50,000	12,498	0	12,498
138005	Slater Homestead upgrade - LRCIP	80,000	80,000	19,998	0	19,998
Total		389,500	389,500	80,367	0	80,367
Plant & Equipment						
123906	Plant Replacement - Grader Go 020 (secondhand)	215,000	215,000	53,748	180,000	(126,252)
123907	Plant replacement - Small Tip Truck	30,000	30,000	7,500	0	7,500
123908	Plant replacement - Utility GO 039	20,000	20,000	4,998	0	4,998
123909	Plant replacement - Go 183	20,000	20,000	4,998	0	4,998
123910	Plant replacement - Torro ride on mower	15,000	15,000	3,750	0	3,750
123911	Small Plant - Mobile Traffic lights	25,000	25,000	6,249	0	6,249
Total		325,000	325,000	81,243	180,000	(98,757)
Infrastructure - Roads						
129904	EXPENSE - Regional Road Group Construction	545,990	545,990	136,497	40,429	96,068
129901	EXPENSE - R 2 R Construction	320,500	320,500	80,127	12,342	67,786
129910	Local Road and Community Infrastructure (Long Forrest/Gabby Quoi)	0	0	0	22,000	(22,000)
129911	Local Road and Community Infrastructure (Footpaths)	30,000	30,000	0	0	0
129912	Black Spot Funding	175,200	175,200	43,797	3,880	39,917
129913	Bridge Upgrade LRCIP	50,000	50,000	12,501	0	12,501
129908	EXPENSE - Wheatbelt Secondary Freight Network	1,253,510	1,253,510	313,374	11,114	302,261
Total		2,375,200	2,375,200	586,296	89,764	496,532
Infrastructure - Footpaths						
129911	Local Road and Community Infrastructure Program (footpaths)	30,000	30,000	0	0	0
Total		30,000	30,000	0	0	0
Infrastructure - Sewerage						
108003	Upgrade to sewerage water pipe line LRCIP	30,000	30,000	0	0	0
Total		30,000	30,000	0	0	0
Infrastructure - Other						
118006	Anstey Park - Upgrade -LRCIP	185,000	185,000	0	0	0
118007	Upgrade to Playground at Rec Ground LRCIP	81,000	81,000	0	0	0
Total		266,000	266,000	0	0	0
TOTALS		3,415,700	3,415,700	747,906	269,764	478,142

NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 30 SEPTEMBER 2021

FINANCING ACTIVITIES
NOTE 9
BORROWINGS

Repayments - borrowings

Information on borrowings	Loan No.	1 July 2021	New Loans		Principal Repayments		Principal Outstanding		Interest Repayments	
			Actual	Original Budget	Actual	Original Budget	Actual	Original Budget	Actual	Original Budget
Particulars		\$	\$	\$	\$	\$	\$	\$	\$	\$
Housing										
Aged Housing Wollyam Street	114	159,268	0	0	8,798	17,827	150,470	141,441	4,190	8,748
Recreation and culture										
New Sports Pavilion	111	1,080,058	0	0	0	28,723	1,080,058	1,051,335	0	68,155
Retic Football/Hockey Ovals	113	30,208	0	0	0	14,701	30,208	15,507	0	1,388
Economic services										
Community Centre	104	22,481	0	0	0	22,481	22,481	0	0	1,135
Slater Homestead	105	6,738	0	0	0	6,738	6,738	0	0	340
Rural Community Centre	106	330,576	0	0	0	23,050	330,576	307,526	0	11,378
Salmon Gum & Grange Subdivision	108	100,896	0	0	101,151	100,896	-255	0	3,853	3,855
Bank Overdraft - subdivision - new loan	115	945,000	0	0	25,432	51,206	945,000	893,794	13,571	41,271
B/Fwd Balance		2,675,225	0	0	135,381	265,622	2,565,276	2,409,603	21,614	136,270
C/Fwd Balance		2,675,225	0	0	135,381	265,622	2,565,276	2,409,603	21,614	136,270
Self supporting loans										
Recreation and culture										
Self Supporting Loan MSC	110	198,311	0	0	0	39,157	198,311	159,154	0	12,256
Self Supporting Loan MSC	110	198,311	0	0	0	39,157	198,311	159,154	0	12,256
Total		2,873,536	0	0	135,381	304,779	2,763,587	2,568,757	21,614	148,526
Current borrowings		304,779					(169,398)			
Non-current borrowings		2,568,757					2,932,985			
		2,873,536					2,763,587			

All debenture repayments were financed by general purpose revenue.

Self supporting loans are financed by repayments from third parties.

**NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 30 SEPTEMBER 2021**

**FINANCING ACTIVITIES
NOTE 9
BORROWINGS**

Repayments - borrowings

Information on borrowings			New Loans		Principal Repayments		Principal Outstanding		Interest Repayments	
Particulars	Loan No.	1 July 2021	Actual	Original Budget	Actual	Original Budget	Actual	Original Budget	Actual	Original Budget
		\$	\$	\$	\$	\$	\$	\$	\$	\$

KEY INFORMATION

All loans and borrowings are initially recognised at the fair value of the consideration received less directly attributable transaction costs. After initial recognition, interest-bearing loans and borrowings are subsequently measured at amortised cost using the effective interest method. Fees paid on the establishment of loan facilities that are yield related are included as part of the carrying amount of the loans and borrowings.

**NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 30 SEPTEMBER 2021**

**FINANCING ACTIVITIES
NOTE 10
LEASE LIABILITIES**

Movement in carrying amounts

Information on leases Particulars	Lease No.	1 July 2021	New Leases		Principal Repayments		Principal Outstanding		Interest Repayments	
			Actual	Budget	Actual	Budget	Actual	Budget	Actual	Budget
		\$	\$	\$	\$	\$	\$	\$	\$	\$
Other property and services										
Photocopier		0			0	0	0	0	0	0
GO015 Ford Utility Old works manager	6250532	0	0	0	0	0	0	0	0	0
GO040 Ford Escape (Blue)	6250509	5,944	0	0	0	5,835	5,944	109	0	151
GOSHIRE Ford Escape (White)	6250620	5,777	0	0	0	5,674	5,777	103	0	147
GO015 Ford Utility (WORKSMANAGER)	6463413	20,946	0	0	0	11,043	20,946	9,903	0	321
Total		32,667	0	0	0	22,552	32,667	10,115	0	619
Current lease liabilities		21,412					21,412			
Non-current lease liabilities		11,255					11,255			
		32,667					32,667			

All lease repayments were financed by general purpose revenue.

KEY INFORMATION

At inception of a contract, the Shire assesses if the contract contains or is a lease. A contract is, or contains, a lease if the contract conveys the right to control the use of an identified asset for a period of time in exchange for consideration. At the commencement date, a right of use asset is recognised at cost and lease liability at the present value of the lease payments that are not paid at that date. The lease payments are discounted using that date. The lease payments are discounted using the interest rate implicit in the lease, if that rate can be readily determined. If that rate cannot be readily determined, the Shire uses its incremental borrowing rate.

All contracts classified as short-term leases (i.e. a lease with a remaining term of 12 months or less) and leases of low value assets are recognised as an operating expense on a straight-line basis over the term of the lease.

**NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 30 SEPTEMBER 2021**

**OPERATING ACTIVITIES
NOTE 11
CASH RESERVES**

Cash backed reserve

Reserve name	Opening Balance	Budget Interest Earned	Actual Interest Earned	Budget Transfers In (+)	Actual Transfers In (+)	Budget Transfers Out (-)	Actual Transfers Out (-)	Budget Closing Balance	Actual YTD Closing Balance
	\$	\$	\$	\$	\$	\$	\$	\$	\$
Reserves cash backed - Long Service Leave Reserve	112,346	1,000	0	0	0		0	113,346	112,346
Reserves cash backed - Mortlock Lodge Reserve	3,172	0	0	0	0		0	3,172	3,172
Reserves cash backed- Plant Replacement Reserve	139,211	1,000	0	0	0	(50,000)	0	90,211	139,211
Reserves cash backed - Staff Housing Reserve	33,151	300	0	0	0	0	0	33,451	33,151
Reserves cash backed - Aged Care Reserve	119,247	1,100	0	0	0		0	120,347	119,247
Reserves cash backed - Vehicle Reserve	107,626	1,000	0	0	0		0	108,626	107,626
Reserves cash backed - Sewerage Reserve	326,074	2,500	0	0	0	0	0	328,574	326,074
Reserves cash backed - Community Bus Reserve	54,033	450	0	0	0		0	54,483	54,033
Reserves cash backed - LCDC Reserve	10,410	150	0	0	0		0	10,560	10,410
Reserves cash backed - SW LAG Officer AL/LSL Reserve	5,234	0	0	0	0	0	0	5,234	5,234
	910,504	7,500	0	0	0	(50,000)	0	868,004	910,504

KEY INFORMATION

Other current liabilities	Note	Opening Balance 1 July 2021	Liability Increase	Liability Reduction	Closing Balance 30 September 2021
		\$	\$	\$	\$
Contract liabilities					
- operating	13	191,728	158,727	0	350,455
Total unspent grants, contributions and reimbursements		191,728	158,727	0	350,455
Provisions					
Annual leave		264,915	0	0	264,915
Long service leave		299,128	0	0	299,128
Total Provisions		564,043	0	0	564,043
Total other current assets		755,771	158,727	0	914,498

KEY INFORMATION

Provisions

Provisions are recognised when the Shire has a present legal or constructive obligation, as a result of past events, for which it is probable that an outflow of economic benefits will result and that outflow can be reliably measured.

Provisions are measured using the best estimate of the amounts required to settle the obligation at the end of the reporting period.

Employee benefits

Short-term employee benefits

Provision is made for the Shire's obligations for short-term employee benefits. Short-term employee benefits are benefits (other than termination benefits) that are expected to be settled wholly before 12 months after the end of the annual reporting period in which the employees render the related service, including wages, salaries and sick leave. Short-term employee benefits are measured at the (undiscounted) amounts expected to be paid when the obligation is settled.

The Shire's obligations for short-term employee benefits such as wages, salaries and sick leave are recognised as a part of current trade and other payables in the calculation of net current assets.

Other long-term employee benefits

The Shire's obligations for employees' annual leave and long service leave entitlements are recognised as provisions in the statement of financial position.

Long-term employee benefits are measured at the present value of the expected future payments to be made to employees. Expected future payments incorporate anticipated future wage and salary levels, durations of service and employee departures and are discounted at rates determined by reference to market yields at the end of the reporting period on government bonds that have maturity dates that approximate the terms of the obligations. Any remeasurements for changes in assumptions of obligations for other long-term employee benefits are recognised in profit or loss in the periods in which the changes occur. The Shire's obligations for long-term employee benefits are presented as non-current provisions in its statement of financial position, except where the Shire does not have an unconditional right to defer settlement for at least 12 months after the end of the reporting period, in which case the obligations are presented as current provisions.

**NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 30 SEPTEMBER 2021**

NOTE 13

OPERATING GRANTS AND CONTRIBUTIONS

Provider	Operating grants, subsidies and contributions revenue			
	Adopted Budget Revenue	YTD Budget	Current Budget	YTD Revenue Actual
	\$	\$	\$	\$
Operating grants and subsidies				
General purpose funding				
GRANTS - General Purpose	210,000	52,500	210,000	65,569
GRANTS - Untied Road Grants	200,000	49,998	200,000	47,226
Law, order, public safety				
REVENUE - ESL Grant	45,000	11,250	45,000	0
Recreation & Culture				
REVENUE - Other Recreation & Sport - No GST	1,000	249	1,000	1,000
Community amenities				
REVENUE - Other Grant Funding	130,000	130,000	130,000	130,000
Transport				
REVENUE - Direct Grant	96,908	24,225	96,908	96,908
Economic services				
REVENUE - Other Economic Services	0	0	0	0
Other property and services				
Various Contributions	209,263	30,536	317,190	175,486
	892,171	298,758	1,000,098	516,188

Non operating grants, subsidies and contributions revenue

	Adopted Budget Revenue	Current Budget	YTD Budget	YTD Revenue Actual	YTD Expenditure Actual	YTD Unspent Contract Liability
	\$		\$	\$	\$	\$
Non-operating grants and subsidies						
General purpose funding						
Grants - Federal Government	752,000	752,000	187,998	0	180,000	0
Transport						
Revenue - Grants Regional Road Group	545,590	545,590	136,398	156,136	40,429	(115,707)
Revenue - Grant Wheatbelt Secondary Freig	997,612	997,612	249,402	54,133	11,114	(43,020)
Revenue - Grants R 2 R	234,244	234,244	58,560	0	12,342	0
Revenue - Grants Black Spot	73,599	73,599	18,399	0	3,880	0
Revenue - Grants Pathways	0	0	0	0	0	0
Economic services						
Revenue - Pioneer Pathways	0	0	0	0	0	0
	2,603,045	2,603,045	650,757	210,269	247,764	(158,727)

**NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 30 SEPTEMBER 2021**

**NOTE 16
EXPLANATION OF MATERIAL VARIANCES**

The material variance thresholds are adopted annually by Council as an indicator of whether the actual expenditure or revenue varies from the year to date Actual materially.

The material variance adopted by Council for the 2021-22 year is \$10,000 or 10.00% whichever is the greater.

Reporting Program	Var. \$	Var. %	Timing/ Permanent	Explanation of Variance
	\$	%		
Revenue from operating activities				
Governance	12,993	83.85%	▲	Received Grants Commission payment early
General purpose funding - rates	(186,204)	(9.04%)		The rates include the sewerage rates as well.
General purpose funding - other	15,360	0.69%		Within material variance
Law, order and public safety	96,736	105.79%	▲ Timing	Timing of receiving the funding from DFES for the ESL program
Health	(14,109)	(8.50%)		Within material variance
Education and welfare	9	6.00%		Within material variance
Housing	(5,765)	(8.44%)		Within material variance
Community amenities	1,753	0.37%		Within material variance
Recreation and culture	3,764	11.90%		Within material variance
Transport	21,293	25.94%	▲ Timing	Timing in the receiving of the RRG monies for roadworks on Meckering and Calingiri Goomalling Roads, also have not received the R2R funding to date.
Economic services	30,511	42.86%	▲	Within material variance
Other property and services	13,357	84.17%	▲	Within material variance
Expenditure from operating activities				
Governance	9,640	12.01%		Dependent on when the annual report is completed so depreciation can be ran.
General purpose funding	(76)	(0.32%)		Dependent on when the annual report is completed so depreciation can be ran.
Law, order and public safety	77,906	55.86%	▲	Timing of payments for the ESL program
Health	11,818	6.66%		Dependent on when the annual report is completed so depreciation can be ran.
Education and welfare	277	6.82%		Within material variance
Housing	60,132	58.23%	▲ Timing	Dependent on when the annual report is completed so depreciation can be ran.
Community amenities	44,795	29.71%	▲ Timing	Dependent on when the annual report is completed so depreciation can be ran.
Recreation and culture	107,029	44.72%	▲ Timing	Dependent on when the annual report is completed so depreciation can be ran.
Transport	(9,124)	(2.52%)		Within material variance
Economic services	30,853	23.53%	▲ Timing	Dependent on when the annual report is completed so depreciation can be ran.
Other property and services	(46,719)	(592.58%)	▼ Timing	Dependent on the timing of fuel and oils being ordered and paid for.
Investing activities				
Proceeds from non-operating grants, subsidies and contributions	(410,940)	(62.67%)	▼	
Proceeds from disposal of assets	(85,000)	(70.83%)	▼	Sale of Bowen street sold didn't know the timing of the sale
Proceeds from financial assets at amortised cost - self supporting loans	0	0.00%		
Payments for financial assets at amortised cost - self supporting loans	0	0.00%		
Payments for property, plant and equipment and infrastructure	478,142	63.93%	▲	Dependent on the timing of the Capital works program can be ran.
Financing activities				
Proceeds from new debentures	0	0.00%		
Transfer from reserves	0	0.00%		
Payments for principal portion of lease liabilities	2,088	100.00%		Yet to show the year liability
Repayment of debentures	(98,674)	(268.82%)	▼	Yet to show all loan repayments
Transfer to reserves	7,500	99.99%		



12.3 DEVELOPMENT APPLICATION GOLDSTAR INVESTMENTS AUSTRALIA PTY LTD (GOLDACRES)

File Reference	10.05A
Disclosure of Interest	Nil
Applicant	Goldstar Investments Australia Pty Ltd (Goldacres)
Previous Item Numbers	No Direct
Date	11 October 2021
Author	Peter Bentley – Chief Executive Officer
Authorising Officer	Peter Bentley – Chief Executive Officer
Attachments	
<ol style="list-style-type: none"> 1. Development Application 2. Covering Letter 3. Elevations & Sections 4. Floor Plans 5. Site Plans 	

Summary

Council to determine the Development Application for two sheds proposed by Goldstar Investments Australia Pty Ltd (Goldacres) for 43 Main Street Goomalling.

Background

Council has received a development application from Goldstar Investments Australia Pty Ltd (Goldacres) for the construction of two sheds at 43 and 44 (Lot 73 & Lot 67) Main Street Goomalling. The sheds are 480sqm and 430sqm respectively as shown on the attached site plans and plans.

Consultation

Nil other.

Statutory Environment

Local Government Act 1995
Shire of Goomalling Town Planning Scheme No 3
Planning and Development Act 2005

Policy Implications

Nil

Financial Implications

There are no direct financial impacts resulting from this item.

Strategic Implications

Shire of Goomalling Community Strategic Plan 2019-2028	
	This matter is not directly dealt with within the Community Strategic Plan

Comment/Conclusion

The Development Application overall addresses key Scheme requirements including that it is a permitted use for the Light Industry zone.

The only considerations are:



- A current shed is built over a property boundary and further development is proposed to be built over a boundary. It is suggested that the Council advises the landowner to amalgamate the titles;
- It appears no new crossovers are proposed. If this is the case, no need to consult with Main Roads WA; and
- Development conditions should address drainage and wastewater disposal, control dust, and ideally include some landscaping.

Voting Requirements

Simple Majority

OFFICERS' RECOMMENDATION

That the Council:

Approve the application for development approval for 43 and 44 (Lot 73 & Lot 67) Main Street Goomalling as per the attached documents subject to the following conditions:

1. The development hereby approved must substantially commence within two years from the date of this decision letter.
2. The development hereby approved must be carried out in accordance with the submitted plans and specifications (addressing all conditions) or otherwise amended by the Shire and these shall not be altered and/or modified without the prior knowledge and written consent of the Shire.
3. The provision of details with the Building Permit as to how stormwater will be addressed for the proposed development to the satisfaction of Shire. The Shire will require that all stormwater from the outbuilding shall be collected and detained on site to the satisfaction of the Shire prior to occupation. The stormwater facilities provided in accordance with this condition shall be permanently maintained in an operative condition to the satisfaction of the Shire.
4. It is recommended that the proponent consider amalgamating the titles for the two lots given that construction has occurred across the boundaries of the two lots.
5. Planning approval does not constitute a building approval, a separate building approval must be obtained prior to the commencement of the development.



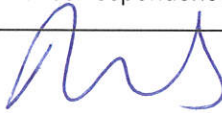
SHIRE OF GOOMALLING


Office address: 32 Quinlan Street, Goomalling WA 6460

Postal address: PO Box 118, Goomalling WA 6460

Phone: 9629 1101 Email: goshire@goomalling.wa.gov.au

APPLICATION FOR DEVELOPMENT APPROVAL

Owner Details		
Name: Goldstar Investments Australia Pty Ltd	ABN (if applicable): 49 611 975 252	
Address: 1 - 3 Morang Crescent, Mitchell Park VIC		Postcode: 3355
Phone: (work): 03 5342 6399 (home): (mobile):	Fax:	E-mail: roger@goldacres.com.au
Contact person for correspondence: Roger Richards		
Signature: 	Date: 10/9/21	
Signature:	Date:	
<i>The signature of the owner(s) is required on all applications. This application will not proceed without that signature. For the purposes of signing this application an owner includes the persons referred to in the Planning and Development (Local Planning Schemes) Regulations 2015 Schedule 2 clause 62(2)</i>		

Applicant Details (if different from owner)		
Name: Akron Pty Ltd		
Address: 61 Old York Road, Northam WA		Postcode: 6401
Phone: (work): 1300 125 766 (home): (mobile): 0427 508 020	Fax:	E-mail: naomi.lucas@akron.com.au
Contact person for correspondence: Naomi Lucas		
The information and plans provided with this application may be made available by the local government for viewing in connection with the application. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Signature: 	Date: 08/09/2021	

Property Details		
Lot No:	House/Street No: 43	Location No:
Diagram or Plan No:	Certificate of Title Vol. No:	Folio:
Title encumbrances (e.g. easements, restrictive covenants):		
Street name: Main Street	Suburb: Goomalling	
Nearest street intersection: Calingiri-Goomalling Road / Main Street		

Proposed Development	
Nature of development: New 24m x 20m x 7m Machinery Display Shed, extension to existing Workshop to increase from 30m x 15m to 59m x 15m and the installation of 2x 22,500 L rain water tanks.	
Is an exemption from development claimed for part of the development? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, what is the exemption for:	
Description of proposed works and/or land use: The proposed development will not change the current land usage, only allow for the business to expand its current capabilities.	
Description of exemption claimed (if relevant):	
Nature of any existing buildings and/or land use: The land is currently used as a machinery dealership.	
Approximate cost of proposed development: \$400,000.00	
Estimated time of completion: 31st December 2021	
OFFICE USE ONLY	
Acceptance Officer's initials:	Date received:
Local Government reference no:	



08/09/2021

Shire of Goomalling
Planning Department
Cnr Hoddy and Quinlan Streets
Goomalling WA 6460

To Whom it May Concern,

Re: Development Application – 43 Main Street, Goomalling WA 6460

Please see enclosed documents and the following information relating to the planning application for the construction of a Machinery Display Shed, Extension to an Existing Workshop and installation of 2x 22,500L Water Tanks at the above-mentioned location.

Documents enclosed include.

- 'Application for Development Approval'
- Site Plan – 06/09/2021
- Site Plan – 19/08/2021
- Elevation & Sections – 19/08/2021
- Elevation & Sections – 19/08/2021
- Floor Plan & Elevations – 06/09/2021
- Floor Plan – 19/08/2021

Details of proposal.

- The construction of a new 24m x 20m x 7m Machinery Shed.
- The construction of an extension to an Existing Workshop to increase the size from 30m x 15m to 59m x 15m.
- Installation of 2x 22,500L Poly Rain Water Tanks.





Landowner Details:

Company	Goldstar Investments Australia Pty Ltd
ABN	49611975252
Address	1 – 3 Morang Street, Mitchell Park VIC 3355
Contact	Roger Richards
Phone	03 5342 6399
Email	roger@goldacres.com.au

Applicant Details:

Company	Akron Pty Ltd
ABN	27 148 829 378
Builders License	13794
Address	61 Old York Road, Northam WA 6401
Contact	Naomi Lucas
Phone	0427 508 020
Email	naomi.lucas@akron.com.au

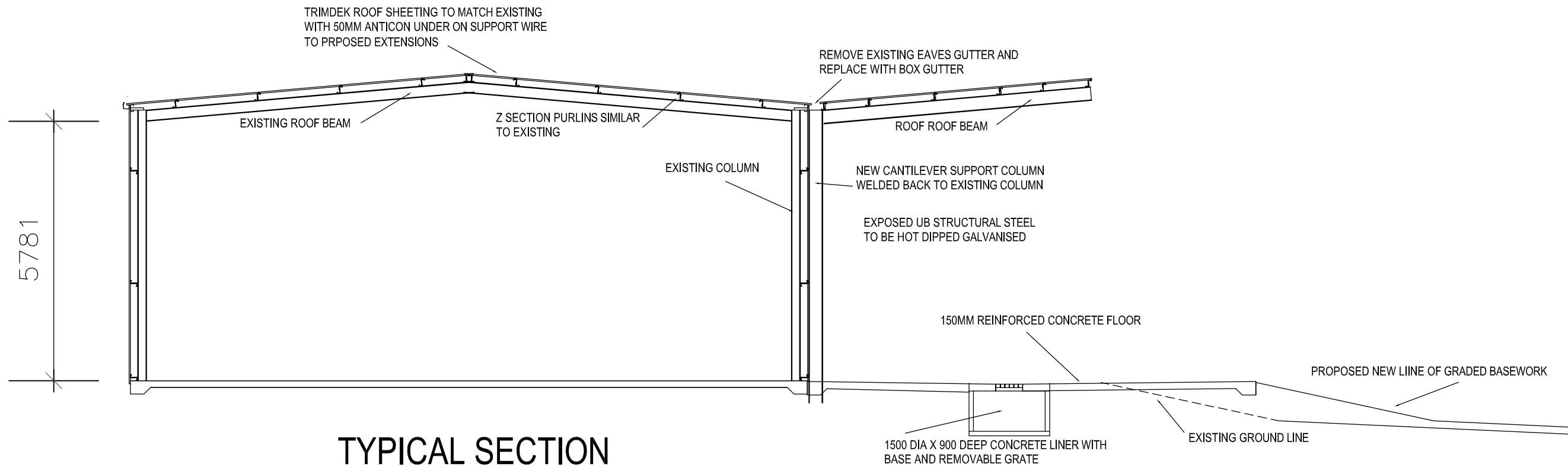
For payment of fees or any queries, please contact me on the above 'applicant details'.

Yours faithfully,

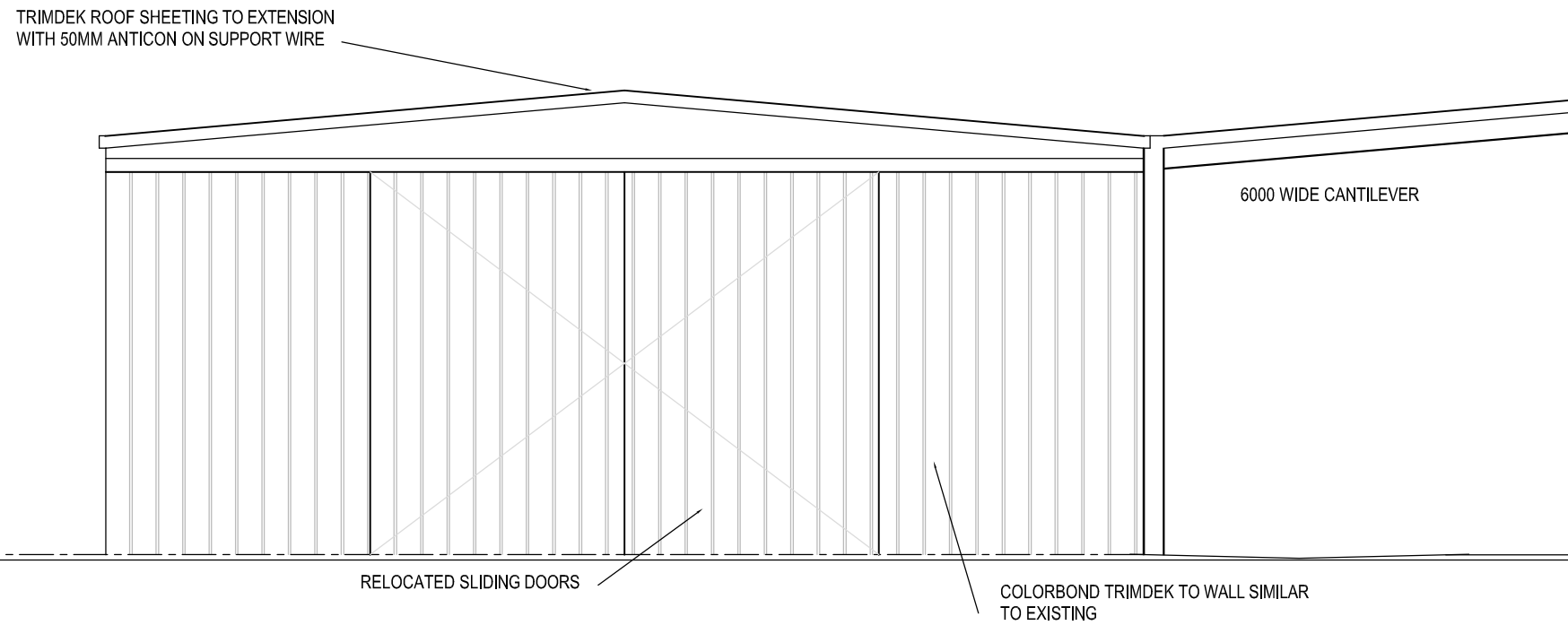
nlucas

Naomi Lucas
Contract Administrator
Akron Pty Ltd





TYPICAL SECTION



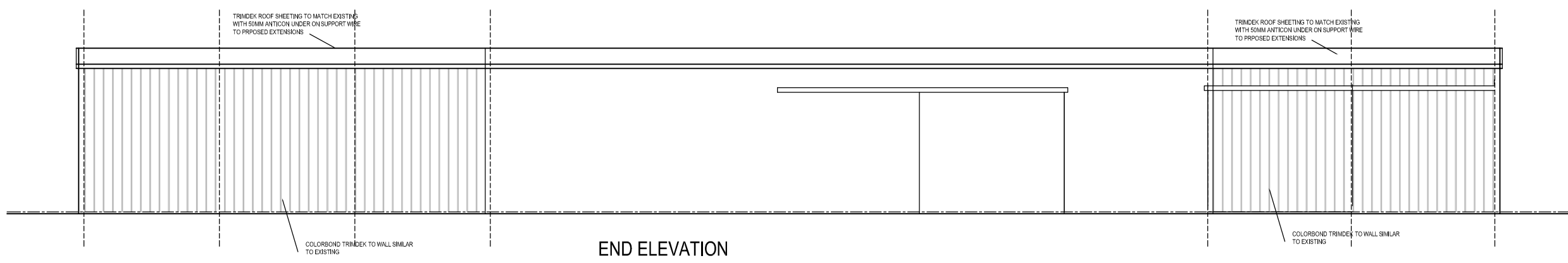
END ELEVATION

NOT ISSUED FOR CONSTRUCTION

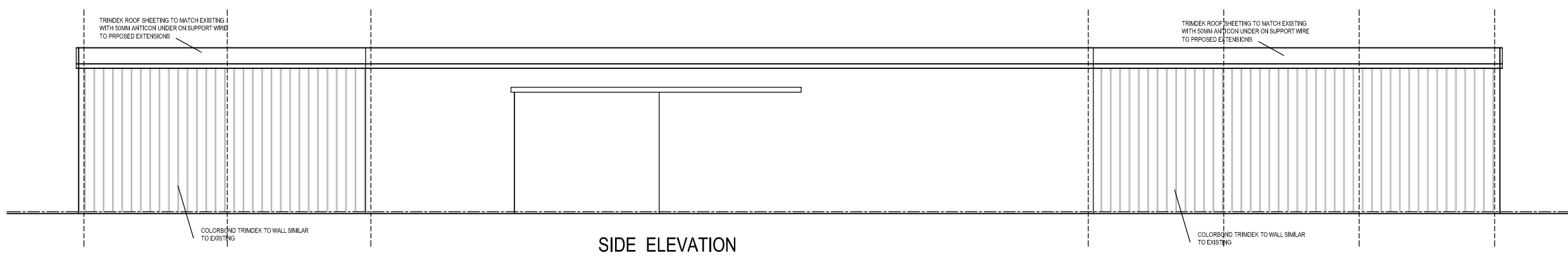


JOB DETAILS	PROJECT No.		DRAWING No.					PRE CONSTRUCTION PROOFING	INITIALS	DATE	
	CLIENT	GOLD ACRES GOOMALING	A4						APRVD.		
	DRAWING	ELEVATION & SECTIONS scale 1/200							CHKD.		
	DATE	19-08-2021	P FARLEY	REV No.	BY	DESCRIPTION	DATE				

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END ELEVATION



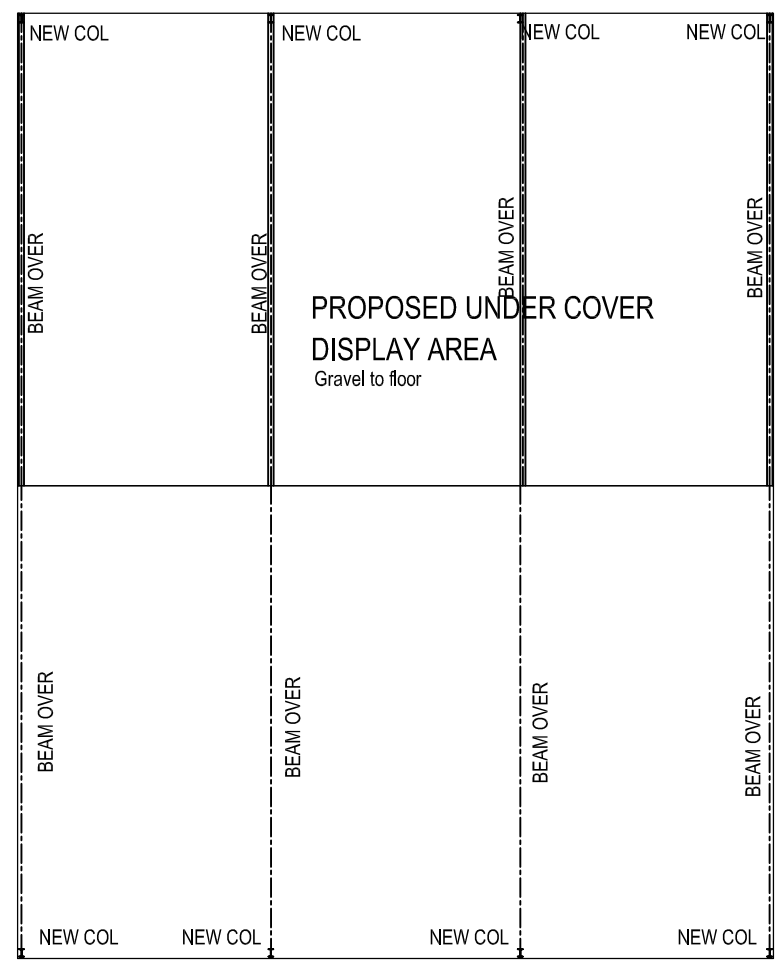
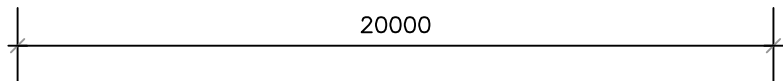
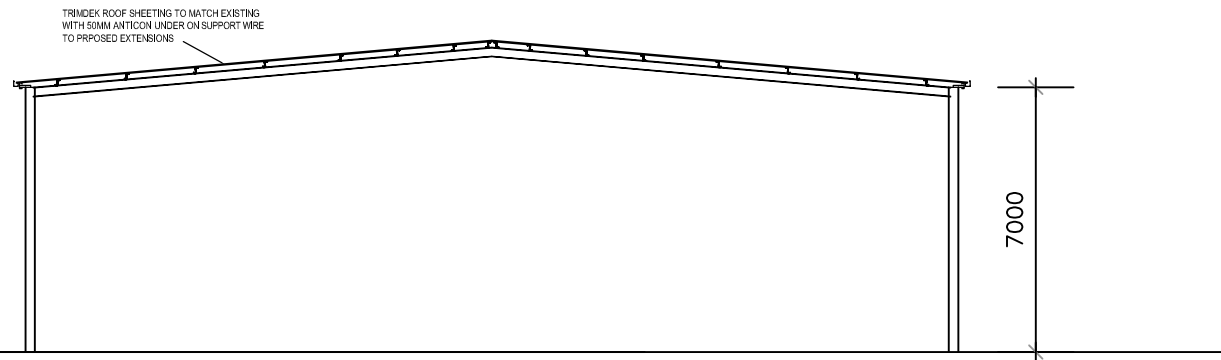
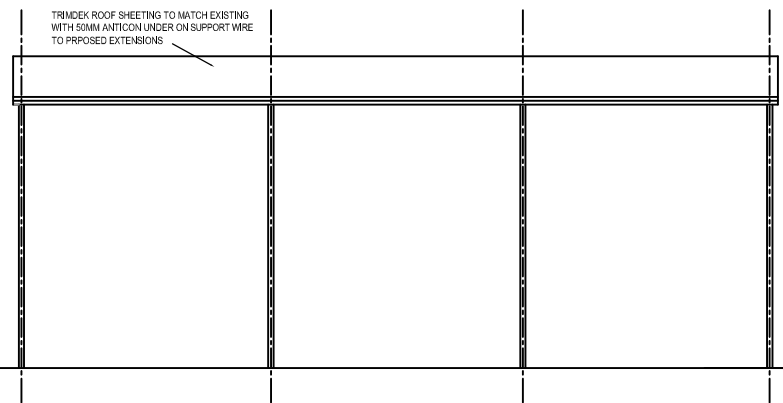
SIDE ELEVATION

NOT ISSUED FOR CONSTRUCTION



JOB DETAILS	PROJECT No.		DRAWING No.					PRE CONSTRUCTION PROOFING		INITIALS	DATE
	CLIENT	GOLD ACRES GOOMALING	A5						APRVD.		
	DRAWING	ELEVATION & SECTIONS scale 1/200							CHKD.		
	DATE	19-08-2021	P FARLEY	REV No.	BY	DESCRIPTION	DATE				

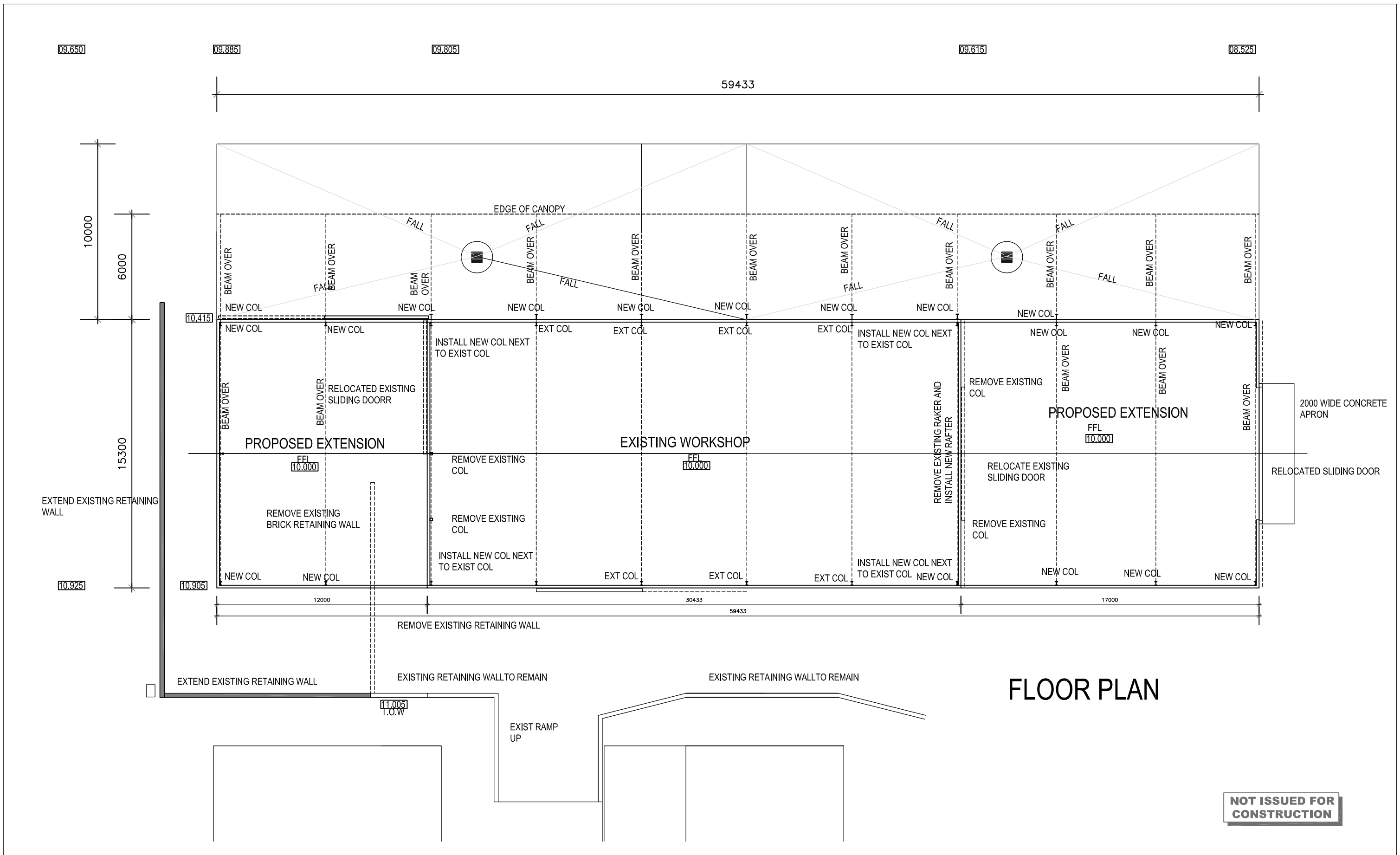
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NOT ISSUED FOR CONSTRUCTION



JOB DETAILS	PROJECT No.		DRAWING No.					PRE CONSTRUCTION PROOFING		INITIALS	DATE
	CLIENT	GOLD ACRES GOOMALING	A6						APRVD.		
	DRAWING	FLOOR PLAN & ELEVATIONS scale 1/200							CHKD.		
	DATE	06-09-2021	P FARLEY	REV No.	BY	DESCRIPTION	DATE				



FLOOR PLAN

NOT ISSUED FOR CONSTRUCTION



JOB DETAILS	PROJECT No.		DRAWING No.					PRE CONSTRUCTION PROOFING	INITIALS	DATE	
	CLIENT	GOLD ACRES GOOMALING	A2						APRVD.		
	DRAWING	FLOOR PLAN	scale 1/200						CHKD.		
	DATE	19-08-2021	P FARLEY	REV No.	BY	DESCRIPTION	DATE				

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NOT ISSUED FOR CONSTRUCTION



JOB DETAILS	PROJECT No.		DRAWING No.					PRE CONSTRUCTION PROOFING		INITIALS	DATE
	CLIENT	GOLDEN ACRES	A1						APRVD.		
	DRAWING	Site Plan scale 1/500							CHKD.		
	DATE	19-08-2021	P FARLEY	REV No.	BY	DESCRIPTION	DATE				

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12.4 COMMERCIAL SHED Lot 13011 (616) ROBERT ROAD GOOMALLING

File Reference	10.5A
Disclosure of Interest	Nil
Applicant	Tamahville Pty Ltd - Travis Robert
Previous Item Numbers	No Direct
Date	11 October 2021
Author	Peter Bentley – Chief Executive Officer
Authorising Officer	Peter Bentley – Chief Executive Officer
Attachments	
1. Copy of the Development Application	

Summary

Council to approve the development of a 42m x 18m commercial shed at Lot 13011 Robert Road Goomalling.

Background

Mr Travis Robert has submitted a development Application to erect a 42m x 18m machinery shed at the above address.

Consultation

Nil

Statutory Environment

Local Government Act 1995
Shire of Goomalling Town Planning Scheme No 3
Planning and Development Act 2005

Policy Implications

Nil

Financial Implications

Nil

Strategic Implications

Shire of Goomalling Community Strategic Plan 2019-2028	
	This matter is not directly dealt with within the Community Strategic Plan

Comment/Conclusion

I am seeking Council's endorsement of the comments I have made regarding the possible changes to the conditions given that they will have a significant effect on our operations.

The development aligns with the objects for Rural Zone 3 and generally complies with the provisions of the Town Planning Scheme.

Voting Requirements



Simple Majority

OFFICERS' RECOMMENDATION

That the Council:

Approve the application for development approval for Lot 13011 Robert Road Goomalling as per the attached documents subject to the following conditions:

1. The development hereby approved must substantially commence within two years from the date of this decision letter.
2. The development hereby approved must be carried out in accordance with the submitted plans and specifications (addressing all conditions) or otherwise amended by the Shire and these shall not be altered and/or modified without the prior knowledge and written consent of the Shire.
3. Planning approval does not constitute a building approval, a separate pre certified building application/approval must be obtained prior to the commencement of the development.



SHIRE OF GOOMALLING

Office address: 32 Quinlan Street, Goomalling WA 6460

Postal address: PO Box 118, Goomalling WA 6460

Phone: 9629 1101 Email: goshire@goomalling.wa.gov.au

APPLICATION FOR DEVELOPMENT APPROVAL

Owner Details		
Name: TAMANVILLE PTY LTD	ABN (if applicable):	
Address: PO Box 59 ROBERT RD GOOMALLING		Postcode: 6460
Phone: (work): (home): (mobile):	Fax:	E-mail:
Contact person for correspondence: RICHARD ROBERT		
Signature: R. P. Robert	Date: 21/9/21	
Signature:	Date:	
<i>The signature of the owner(s) is required on all applications. This application will not proceed without that signature. For the purposes of signing this application an owner includes the persons referred to in the Planning and Development (Local Planning Schemes) Regulations 2015 Schedule 2 clause 62(2)</i>		

Applicant Details (if different from owner)		
Name: TRAVIS ROBERT		
Address: 66 ROBERT ROAD GOOMALLING		Postcode: 6460
Phone: (work): (home): (mobile): 0427 291 158	Fax:	E-mail: trav_robert@hotmail.com
Contact person for correspondence: TRAVIS ROBERT		
The information and plans provided with this application may be made available by the local government for viewing in connection with the application. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
Signature: Travis	Date: 21/9/21	

Property Details		
Lot No: 13011	House/Street No: 66	Location No:
Diagram or Plan No: 225419	Certificate of Title Vol. No: 1263	Folio: 907
Title encumbrances (e.g. easements, restrictive covenants):		
Street name: ROBERT ROAD	Suburb: GOOMALLING	
Nearest street intersection:		

Proposed Development

Nature of development:

MACHINERY SHED

Is an exemption from development claimed for part of the development? Yes No
If yes, what is the exemption for:

Description of proposed works and/or land use:

- LEVEL OUT PAD
- GRAVEL PAD
- PUT UP SHED
- WILL BE PUT UP ON FARM LAND.

Description of exemption claimed (if relevant):

Nature of any existing buildings and/or land use:

- NO EXISTING BUILDINGS WITHIN 50M
- STAND ALONE SHED

Approximate cost of proposed development: \$85,000

Estimated time of completion: APRIL 2022.

OFFICE USE ONLY

Acceptance Officer's initials: Date received:
Local Government reference no:

Travis Robert
616 Robert Rd
Goomalling 6460 WA

Shire of Goomalling
32 Quinlan St
Goomalling 6460 WA

Dear Shire of Goomalling,

I am writing to you for approval for a Machinery Shed to be built on my farm at 616 Robert Rd Goomalling.

Please find enclosed the documents required for approval that are submitted in this application.

Sincerely,
Travis Robert

A handwritten signature in black ink, appearing to read 'Travis Robert', with a stylized flourish at the end.

WESTERN



AUSTRALIA

REGISTER NUMBER N/A	
DUPLICATE EDITION N/A	DATE DUPLICATE ISSUED N/A

RECORD OF CERTIFICATE OF TITLE
UNDER THE TRANSFER OF LAND ACT 1893

VOLUME 1263 FOLIO 907

The person described in the first schedule is the registered proprietor of an estate in fee simple in the land described below subject to the reservations, conditions and depth limit contained in the original grant (if a grant issued) and to the limitations, interests, encumbrances and notifications shown in the second schedule.

BGRoberts
REGISTRAR OF TITLES



THIS IS A MULTI-LOT TITLE

LAND DESCRIPTION:

LOT 7792 ON DEPOSITED PLAN 127386
LOT 13011 ON DEPOSITED PLAN 225419

REGISTERED PROPRIETOR:
(FIRST SCHEDULE)

TAMAHVILLE PTY LTD OF POST OFFICE BOX 59, ROBERT ROAD, GOOMALLING
(T A220566) REGISTERED 8/10/1969

LIMITATIONS, INTERESTS, ENCUMBRANCES AND NOTIFICATIONS:
(SECOND SCHEDULE)

1. THE LAND THE SUBJECT OF THIS CERTIFICATE OF TITLE EXCLUDES ALL PORTIONS OF THE LOT DESCRIBED ABOVE EXCEPT THAT PORTION SHOWN IN THE SKETCH OF THE SUPERSEDED PAPER VERSION OF THIS TITLE. SEE VOLUME 1263 FOLIO 907
2. *L178935 MORTGAGE TO NATIONAL AUSTRALIA BANK LTD REGISTERED 18/12/2009.

Warning: A current search of the sketch of the land should be obtained where detail of position, dimensions or area of the lot is required.
* Any entries preceded by an asterisk may not appear on the current edition of the duplicate certificate of title.
Lot as described in the land description may be a lot or location.

-----END OF CERTIFICATE OF TITLE-----

STATEMENTS:

The statements set out below are not intended to be nor should they be relied on as substitutes for inspection of the land and the relevant documents or for local government, legal, surveying or other professional advice.

SKETCH OF LAND: 1263-907 (7792/DP127386), 1263-907 (13011/DP225419)
PREVIOUS TITLE: 1114-494, 1225-835, 1226-811
PROPERTY STREET ADDRESS: 616 ROBERT RD, UCARTY WEST (13011/DP225419).
LOCAL GOVERNMENT AUTHORITY: SHIRE OF GOOMALLING

END OF PAGE 1 - CONTINUED OVER

RECORD OF CERTIFICATE OF TITLE

REGISTER NUMBER: N/A

VOLUME/FOLIO: 1263-907

PAGE 2

- NOTE 1: L207169 LAND PARCEL IDENTIFIER OF AVON LOCATION 7792 AND PORTION OF AVON LOCATION 13011 CHANGED TO LOT 7792 ON DEPOSITED PLAN 127386 AND LOT 13011 ON DEPOSITED PLAN 225419 ON 20.01.2010 TO ENABLE ISSUE OF A DIGITAL CERTIFICATE OF TITLE
- NOTE 2: THE ABOVE NOTE MAY NOT BE SHOWN ON THE SUPERSEDED PAPER CERTIFICATE OF TITLE OR ON THE CURRENT EDITION OF DUPLICATE CERTIFICATE OF TITLE.
- NOTE 3: DUPLICATE CERTIFICATE OF TITLE NOT ISSUED AS REQUESTED BY DEALING L178935

Google Maps 616 Robert Rd








Imagery ©2021 CNES / Airbus, Maxar Technologies, Map data ©2021 50 m



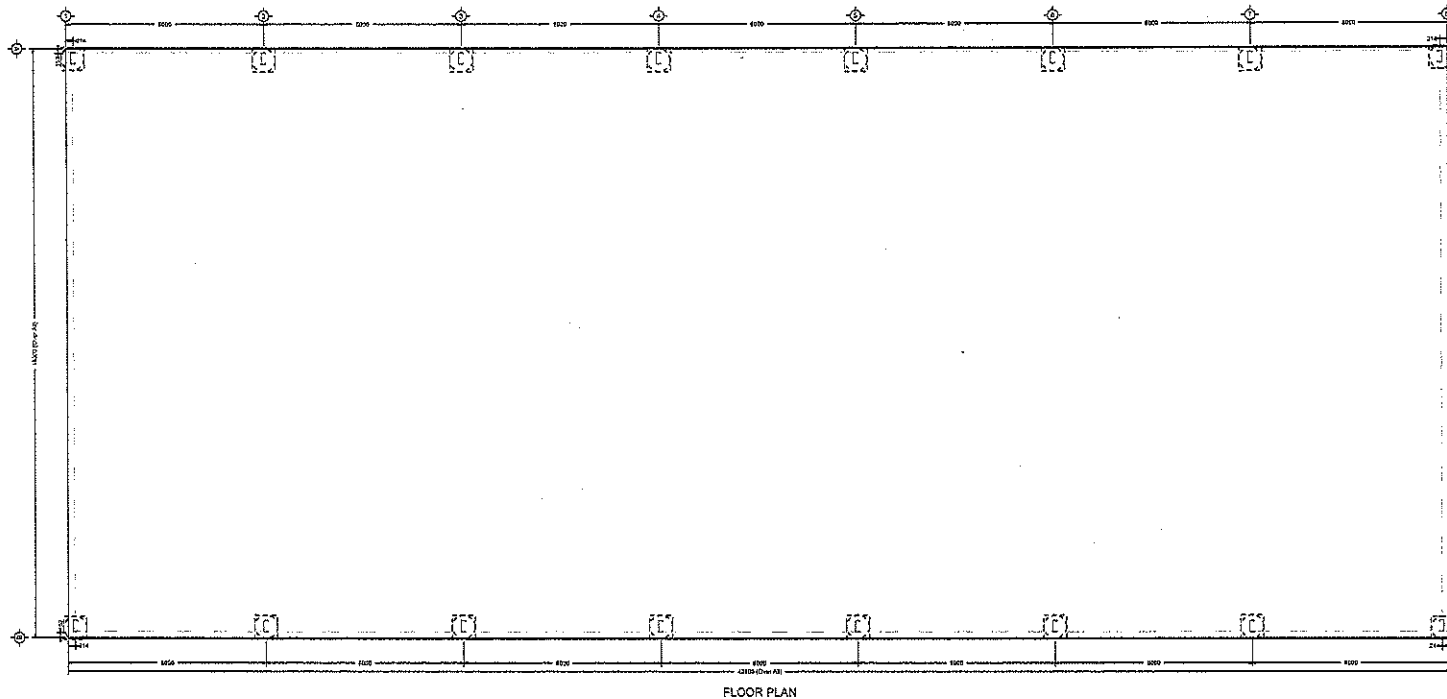
PROPOSED SITE 

616 Robert Rd

Ucarty West WA 6460

- 
Directions
- 
Save
- 
Nearby
- 
Send to your phone
- 
Share

 PW35+G4 Ucarty West, Western Australia



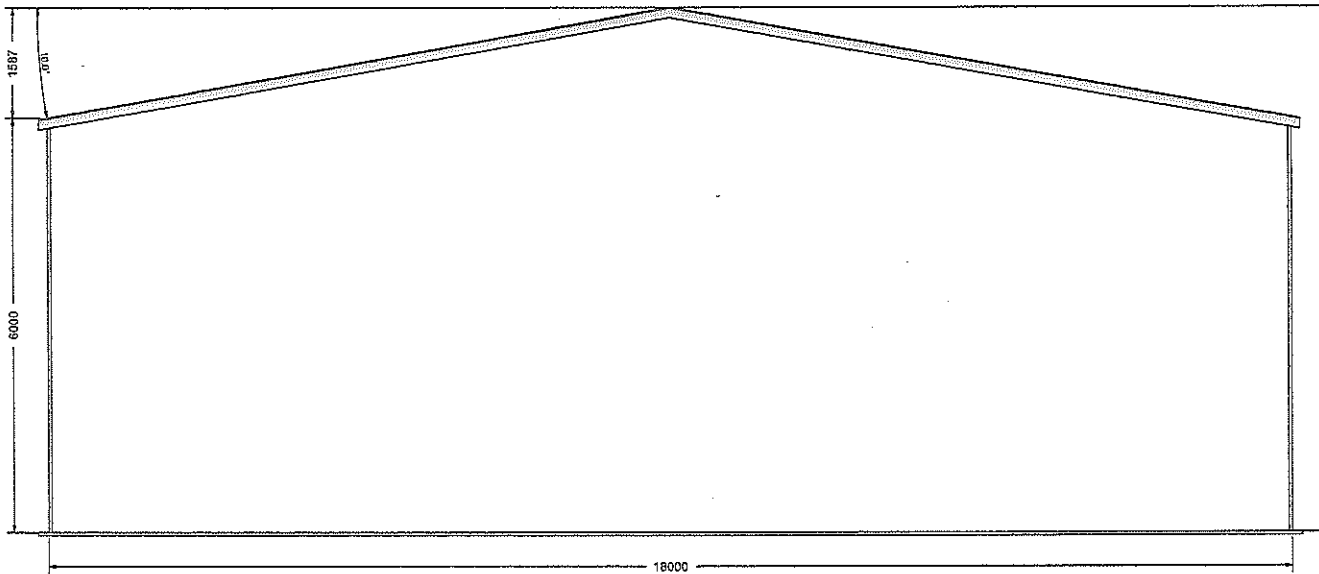
Ceiling Size: 47.50m x 10.00m x 4.00m (47.50m x 10.00m x 4.00m)
 Floor Size: 42.15m x 10.00m (42.15m x 10.00m)
 2000mm x 2000mm (8m x 8m) (8m x 8m)
 Structural Measurements: 42.15m (42.15m) (Center of Column to Center of Column)
 Structural Measurements: 10.00m (10.00m) (Center of Beam to Center of Beam)
 Base Construction Type: Earth

PHOENIX
 SHEDS

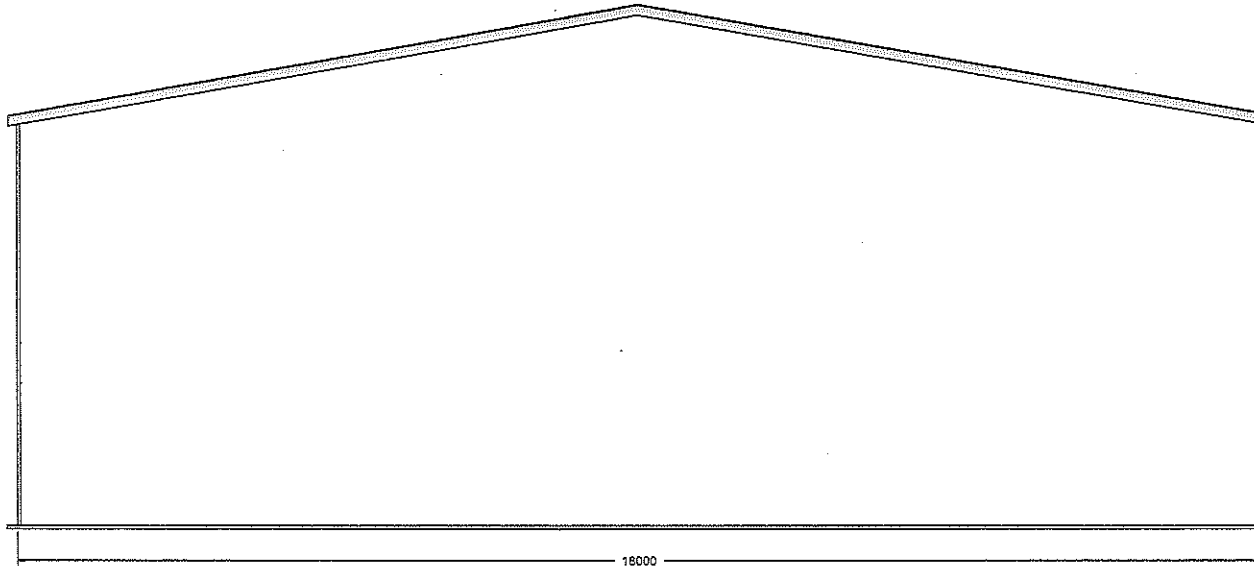
Phoenix Sheds Pty Ltd
 Lot 503 De Lisle Street, Beverley, Western Australia, 6304
 Unit 2, 31 Shields Crescent, Booragoon, Western Australia, 6154
 P.O. Box 464, Applecross, Western Australia, 6953
 Head Office - 0468 854 072
 admin@phoenixsheds.com.au

Company: GL Robert & Son
 Client: Travis Robert
 Site Address: 616 Robert Road
 Ucarty West, WA, 6460
 Email: trav_robert@hotmail.com

Drawing Title: Floor Plan
 Scale: 1:222.113
 Date: 17-09-2021
 Job Number: T00283 - GL Robert & Son
 Drawing Revision:



FRONT ELEVATION



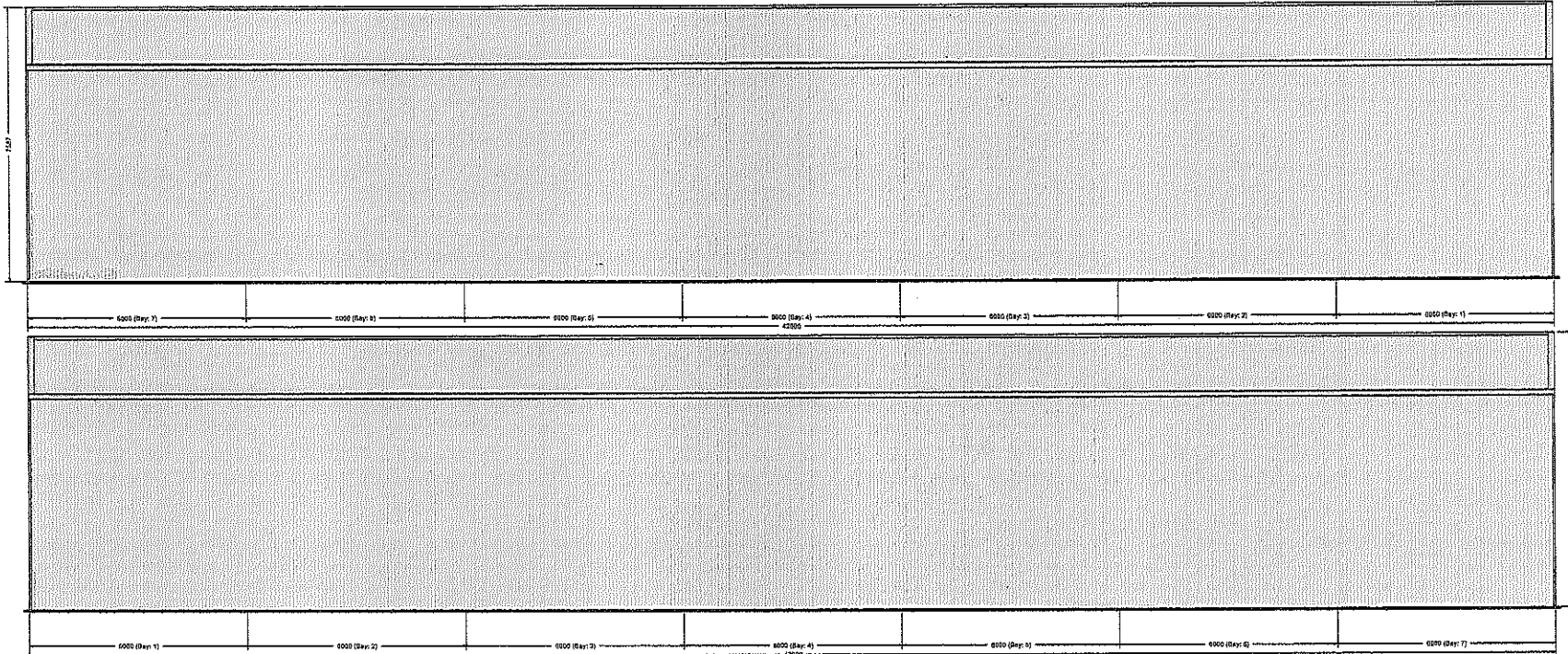
REAR ELEVATION

PHOENIX
SHEDS

Phoenix Sheds Pty Ltd
 Lot 503 De Lisle Street, Beverley, Western Australia, 6304
 Unit 2, 31 Shields Crescent, Booragoon, Western Australia, 6154
 P.O. Box 464, Applecross, Western Australia, 6953
 Head Office - 0468 854 072
 admin@phoenixsheds.com.au

Company: GL Robert & Son
 Client: Travis Robert
 Site Address: 616 Robert Road
 Ucarty West, WA, 6460
 Email: trav_robert@hotmail.com

Drawing Title: End Elevations
 Scale: 1:105.690
 Date: 17-09-2021
 Job Number: T00283 - GL Robert & Son
 Drawing Revision:



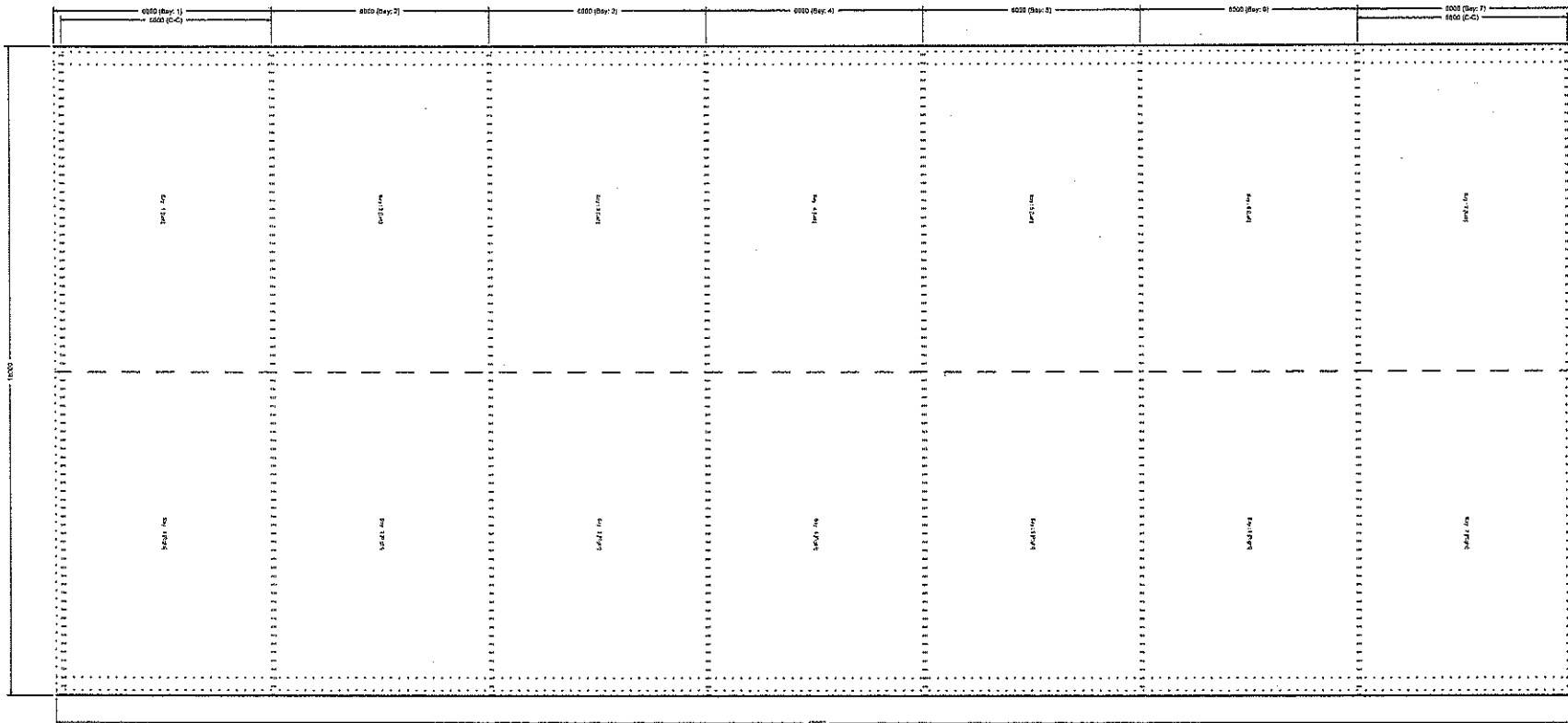
RIGHT ELEVATION

PHOENIX
S H E D S

Phoenix Sheds Pty Ltd
 Lot 503 De Lisle Street, Beverley, Western Australia, 6304
 Unit 2, 31 Shields Crescent, Booragoon, Western Australia, 6154
 P.O. Box 464, Applecross, Western Australia, 6953
 Head Office - 0468 854 072
 admin@phoenixsheds.com.au

Company: GL Robert & Son
 Client: Travis Robert
 Site Address: 616 Robert Road
 Ucarty West, WA, 6460
 Email: trav_robert@hotmail.com

Drawing Title: Side Elevations
 Scale: 1:185.099
 Date: 17-09-2021
 Job Number: T00283 - GL Robert & Son
 Drawing Revision:



PLAN ELEVATION

PHOENIX
SHEDS

Phoenix Sheds Pty Ltd
 Lot 503 De Lisle Street, Beverley, Western Australia, 6304
 Unit 2, 31 Shields Crescent, Booragoon, Western Australia, 6154
 P.O. Box 464, Applecross, Western Australia, 6953
 Head Office - 0468 854 072
 admin@phoenixsheds.com.au

Company: GL Robert & Son
 Client: Travis Robert
 Site Address: 616 Robert Road
 Ucarty West, WA, 6460
 Email: trav_robert@hotmail.com

Drawing Title: Plan Elevation
 Scale: 1:185.832
 Date: 17-09-2021
 Job Number: T00283 - GL Robert & Son
 Drawing Revision:



SHIRE OF GOOMALLING

Office address: 32 Quinlan Street, Goomalling WA 6460
Postal address: PO Box 118, Goomalling WA 6460
Phone: 9629 1101 Email: goshire@goomalling.wa.gov.au

OWNERS CONSENT

Property Owner/s:

If the site is owned by a Company:

Company Name: TAMAHVILLE PTY LTD
Print your Name: RICHARD ROBERT
Signature/s: R. P. ROBERT
State your title within the Company: DIRECTOR

I confirm that I am an authorised signatory.

I confirm that I/we are the property owner/s:

Print your Name/s: RICHARD ROBERT
Signature/s: R. P. ROBERT

The signature of the owner(s) is required on all applications. This application will not proceed without signature.



12.5 REQUEST FOR CONCESSIONAL CARAVAN PARK HIRE

File Reference	13.02
Disclosure of Interest	Nil
Applicant	Loretta Higgins
Previous Item Numbers	No Direct
Date	11 October 2021
Author	Peter Bentley – Chief Executive Officer
Authorising Officer	Peter Bentley – Chief Executive Officer
Attachments	

Summary

Council to determine a request for reduced Caravan Park fees for Ms Higgins.

Background

Loretta Higgins, teacher at the Sacred Heart Catholic School, has written to the Council seeking a reduced weekly fee for Caravan Park use during her time here which is for a further nine weeks. Ms Higgins is in a full time teaching role at the school.

Ms Higgins has asked for a reduction of fees from \$190.00 per week to \$150.00 per week on the basis that she is only in the town for 5 nights per week and does not use the facility during school hours or over the weekend. Ms Higgins is seeking to still leave the caravan at the site during the weekend.

Consultation

Nil

Statutory Environment

Local Government Act 1995

Policy Implications

Nil

Financial Implications

Agreement to this reduction of fees would result in the loss of \$360.00 in revenue for the nine weeks which would not be recoverably through booking out of the site as Ms Higgins plans to leave the van on site during the weekends.

Strategic Implications

Shire of Goomalling Community Strategic Plan 2019-2028	
	This matter is not directly dealt with within the Community Strategic Plan

Comment/Conclusion

While there is no significant revenue loss from agreeing to this request, Council needs to be mindful of potentially setting a precedent for the future. Where Council offers a discounted



price for a service to one person it creates the opportunity for this to be seen as a discriminatory where it is not offered to all who ask for a reduction in price for that service.

In addition, if a discounted price is provided for one service, then perhaps this could also be seen as being applicable to all Council services.

Voting Requirements

Simple Majority to refuse/Absolute Majority to allow

OFFICERS' RECOMMENDATION

That the Council:

Determine whether to agree to a discounted price for Ms Loretta Higgins for Caravan Park use for the next nine weeks.



12.6 REQUEST FOR DIRECTION – COUNCILLOR SUPERANNUATION

File Reference	04.1
Disclosure of Interest	Nil
Applicant	WALGA
Previous Item Numbers	No Direct
Date	11 October 2021
Author	Peter Bentley – Chief Executive Officer
Authorising Officer	Peter Bentley – Chief Executive Officer
Attachments	
1. Copy of the Development Application	

Summary

Council to determine its position on the payment of superannuation to Councillors.

Background

Tony Brown from WALGA has written to the Council seeking its views on the payment of Superannuation to Councillors. A copy of a policy paper has been provided for Councillors to peruse.

Consultation

Nil

Statutory Environment

Local Government Act 1995

Policy Implications

Nil

Financial Implications

This matter if it became legislated could add up to \$14,000 per year to Councils budgeted expenditure.

Strategic Implications

Shire of Goomalling Community Strategic Plan 2019-2028	
	This matter is not directly dealt with within the Community Strategic Plan

Comment/Conclusion

While there is no significant revenue loss from agreeing to this request, Council needs to be mindful The CEO makes no specific comment here, the paper is self-explanatory and while all Councillors will have an interest in this matter it is seen as an interest in common and can be dealt with by the members.

Voting Requirements

Simple Majority



OFFICERS' RECOMMENDATION

That the Council:

Determine whether to support a policy for the payment of superannuation to members and directs the CEO to advise WALGA of the Councils position on the matter.



Superannuation for Elected Members

Draft Policy Proposal

September 2021

About WALGA

The WA Local Government Association (WALGA) is working for Local Government in Western Australia. As the peak industry body, WALGA advocates on behalf of 139 Western Australian Local Governments. As the united voice of Local Government in Western Australia, WALGA is an independent, membership-based organization representing and supporting the work and interests of Local Governments in Western Australia. WALGA provides an essential voice for 1,222 Elected Members, approximately 22,000 Local Government employees (16,500 Full Time Equivalent's) as well as over 2.67 million constituents of Local Governments in Western Australia.

Contacts

Tim Lane
Manager Strategy and Association
Governance
tlane@walga.asn.au

Tony Brown
Executive Manager Governance and
Organisational Services
tbrown@walga.asn.au

Contents

About WALGA	2
Contacts	2
Entitlement to Superannuation	4
Current Arrangements	4
Other Jurisdictions	5
Proposed Approach	5
Costs	6
Recommendation	7
Process for Consultation	7

Entitlement to Superannuation

Elected Members, like all workers, should be entitled to payment of superannuation. Payment of superannuation to Elected Members would address a historical anomaly that has seen Elected Members denied a benefit enjoyed by the broader workforce.

Given community expectations and the time commitment of serving on or leading a Council, many Elected Members are sacrificing opportunities for paid work to serve their community on Council.

As has been well documented through recent Inquiries into Local Government, “the role of a Councillor is challenging. Councillors are responsible for overseeing a complex business – that provides a broad range of functions, manages significant public assets, and employs in some cases hundreds of staff – all in a political and publicly accountable environment.”¹

It is crucial to the functioning of Local Government that Elected Members are appropriately remunerated for their time and contribution.

Payment of superannuation to Elected Members aligns with the objective of the superannuation system, which is “to provide income in retirement to substitute or supplement the Age Pension.”²

In addition, it is hoped that payment of superannuation would lead to greater interest and more nominations to serve on Council from women and younger people, leading to greater representation on Councils by people from traditionally underrepresented demographics.

Current Arrangements

Under current arrangements, Elected Members can voluntarily decide to have all or a portion of their allowances paid into a superannuation fund.

In addition, under the *Superannuation Guarantee (Administration) Act 1992* (Cth), Local Governments can unanimously resolve to be considered an ‘eligible local governing body’ through the *Taxation Administration Act 1953* (Cth).

As a consequence of such a resolution, Elected Members would then be treated similarly to employees and the Local Government would be required to make superannuation

¹ WALGA (2019) *Final Submission: Select Committee into Local Government*. Page 35. [https://www.parliament.wa.gov.au/Parliament/commit.nsf/lulnquiryPublicSubmissions/DCCAD309ECAE29E04825848100171E77/\\$file/lo.lgi.150.190910.sub.walga.pdf](https://www.parliament.wa.gov.au/Parliament/commit.nsf/lulnquiryPublicSubmissions/DCCAD309ECAE29E04825848100171E77/$file/lo.lgi.150.190910.sub.walga.pdf)

² Australian Government: The Treasury (2021) *Superannuation Reforms*. <https://treasury.gov.au/superannuation-reforms>

contributions in addition to payment of allowances. However, a resolution of this nature also has significant implications: pay as you go (PAYG) tax would be required to be withheld for remission to the Australian Taxation Office (ATO), and Fringe Benefit Tax (FBT) would be applicable to all benefits provided to Elected Members. For these reasons, Local Governments in Australia typically do not pursue this course of action.

Other Jurisdictions

Approaches in other jurisdictions are mixed, however the issue of superannuation entitlements for Elected Members has increasingly been the subject to public debate in other states of Australia.

In New South Wales, following a state-led discussion paper and consultation process, amendments to the Local Government Act have been put forward that would enable Councils to resolve to pay superannuation contributions from July 2022.

This mirrors the approach in Queensland where, under the state's Local Government Act, Councils may resolve to pay superannuation contributions to Elected Members.

Elected Members in Victoria are paid a cash loading equivalent to the superannuation guarantee, but this is not required to be paid into a superannuation fund.

No superannuation is paid in Tasmania, South Australia or the Northern Territory.

Proposed Approach

The recommended advocacy approach is to propose that the *Local Government Act 1995* be amended to facilitate the payment of superannuation to Elected Members in addition to fees and allowances.

This approach avoids the problems associated with the current arrangements around the need to withhold income tax and pay fringe benefits tax.

A fundamental question relates to whether the proposed amendment to the Local Government Act should *require* Local Governments to pay superannuation, or whether the decision to pay superannuation should be a decision of Council.

Under the principle of general competence, Local Governments should be empowered to manage their own affairs and the case could be made that this ought to extend to the payment of superannuation to Elected Members. However, as the superannuation system is underpinned by its universality, and there is potential for payment of superannuation to

become a political debate around the Council table, a strong case can be made for the payment of superannuation to Elected Members to be a legislative requirement.

On balance, it is posited that, to achieve the objectives of the superannuation system and to avoid politicisation of the decision at a local level, payment of superannuation should be a universal entitlement for Elected Members and therefore a requirement of Local Governments contained in the Local Government Act.

Feedback is sought from Members on this specific issue:

Should Local Governments be enabled or required to pay superannuation to Elected Members?

Why is that approach preferred?

As is the case in other jurisdictions, the Salaries and Allowances Tribunal should not consider the payment of superannuation as part of their deliberative process. Specifically, payment of superannuation, equivalent to the superannuation guarantee, should be over and above the fees and allowances determined by the Salaries and Allowances Tribunal.

Costs

There will be a cost associated with the payment of superannuation to Elected Members. These costs will be particularly noticeable in the first year when superannuation becomes payable.

The table below identifies the maximum possible cost of paying superannuation based on the current Salaries and Allowances Tribunal (SAT) determination³, and the current superannuation guarantee of ten percent.

The second column in the table identifies the maximum number of Elected Members currently elected to at least one Local Government in each SAT band in Western Australia. The third column then assumes that the maximum allowances are paid to all Councillors, the Mayor or President and the Deputy Mayor or Deputy President. From this, the maximum superannuation liability, based on the current SAT determination and the current superannuation guarantee of ten percent, per SAT band is calculated.

³ Salaries and Allowances Tribunal (2021) *Determination of the Salaries and Allowances Tribunal on Local Government Chief Executive Officers and Elected Members*, 8 April 2021. <https://www.wa.gov.au/sites/default/files/2021-04/Local%20Government%20Chief%20Executive%20Officers%20and%20Elected%20Members%20Determination%20No%201%20of%202021.pdf>

It is acknowledged that the actual liability for each Local Government is likely to be less than the maximum due to fewer Elected Members than the maximum listed in the second column, and / or paying less than the maximum allowances to Elected Members. In this way, the table below represents the **maximum** potential cost to Local Governments in each band.

Band	Maximum number of Elected Members (currently)	Maximum fees and allowances	Maximum Superannuation liability
1	15	\$603,199	\$60,320
2	13	\$389,101	\$38,910
3	11	\$235,208	\$23,521
4	11	\$139,653	\$13,965

While the costs are acknowledged, it is argued that on balance the benefits of paying superannuation to Elected Members as outlined in this paper outweigh the costs.

Recommendation

WALGA recommends to the Minister for Local Government:

That the *Local Government Act 1995* be amended to require Local Governments to pay Elected Members, into a nominated superannuation account, an amount equivalent to the superannuation guarantee determined with reference to fees and allowances paid to each Elected Member.

Process for Consultation

This paper has been prepared as a *Draft Policy Position Paper*. Feedback is sought from members in regards to the recommendation put forward by this paper.

Comments or submissions should be made to Tim Lane, Manager Strategy and Association Governance, at tlane@walga.asn.au by **Friday, 22 October**.

State Council's Governance Policy Team will meet in late October to consider member comments and submissions and provide guidance to inform a State Council agenda item, which will be considered at November Zone meetings and the 1 December meeting of State Council.

Following a State Council decision, advocacy will be undertaken with the Minister for Local Government.



12.7 APPLICATION TO KEEP FOUR DOGS - WHITWELL

File Reference	05.3
Disclosure of Interest	Nil
Applicant	Brian & Shane Whitwell - 415 Meckering Road, Goomalling
Previous Item Numbers	Item 9.9 March 2019 Keep 5 Dogs
Date	11 October 2021
Author	Peter Bentley – Chief Executive Officer
Authorising Officer	Peter Bentley – Chief Executive Officer
Attachments	
1. Copy of the Development Application	

Summary

Council to application to keep four dogs.

Background

Brian and Shane Whitwell have made application to the Council to keep 4 dogs at the property at 415 Meckering Road Goomalling. Previously, the Whitwell's have applied to keep 5 dogs at the property in March 2019 however some of those dogs have since passed away requiring a fresh application for the current dogs residing at the property.

To the greater degree, the Whitwell's have complied with the requirements that were set down in the original application and Councils Ranger has inspected the property recently to assess the new application.

Consultation

Nil

Statutory Environment

Local Government Act 1995
Dog Act 1976

Policy Implications

Nil

Financial Implications

Nil

Strategic Implications

Shire of Goomalling Community Strategic Plan 2019-2028	
	This matter is not directly dealt with within the Community Strategic Plan

Comment/Conclusion



Number of Dogs	Dog Name	Breed	Colour	Age	Sex	Rego No.
1	Heally	Jack Russell	Tri	3	M	
2	Popo	Shepard x	Tan	3	F	
3	Tossa	Jack Russell	Tri	10	F	
4	Kid	Jack Russell	Tri	1	F	

Fencing

Materials used for Fencing: Ring lock, chicken wire and an assortment of fencing panels and wire are used around the rear of the house to confine the dogs to the yard. The external boundary of the property has ring lock fencing and is not suitable to confine the dogs. As Popo can climb the owners have installed an electric fence inside the house yard.

Height of fencing: 1metre

Locking devices on gates: Latches.

The dog yard surrounds the rear of the house and is in a rundown state. All gates have secure latches.

Housing

Means of housing: Some of the dogs are free to go in and out of house when someone is home, but others need to be locked in a pen as some fight with each other. There is now one fully enclosed pen under the back veranda that has been relocated from the rear of the yard. The other enclosure is not being used anymore, the shade structure is still over the top of it and the self-watering drinking devices are still operational.

The rear veranda in the house yard is tidy. There are 3 trees on the fence line that do provide shaded areas in the yard for the dogs to lay under.

Bedding: The dogs that are inside the house have the lounge and beds to sleep on, the outside dogs have a blanket in the kennel to sleep on. These blankets were old, dirty, and smelly.

Water Supply: There are water bowls in the house and self-watering devices in the pens and house yard.

Details: All dogs are in good health and condition.

**Ranger Notes:**

The dogs are contained to the property in a large yard that surrounds the rear of the house. The yard is run down, and the housing is only just suitable. The dog's owner is unwell, and the day-to-day care is being done by the son Shane. It appears that the son has been doing some tidying up around the house so hopefully will improve the yard area soon.

They currently have their sisters dog staying with them as she is away for a week. This dog is locked in the pen under the veranda as it is in season. They have also improved the electric fence around the yard as this dog is able to jump the existing fencing. This property still needs to be monitored to ensure that the living conditions do not deteriorate, and that the sister's dog does not become a regular.

Voting Requirements

Simple Majority

OFFICERS' RECOMMENDATION

That the Council:

APPROVE the application for 4 dogs to be housed at 415 Meckering Road in accordance with Section 26.3 of the *Dog Act 1976* with the following conditions:

1. The approval being placed on the condition that the dogs do not prove to be a nuisance (to the satisfaction of Council) to adjoining or adjacent neighbours in terms of barking, aggressive behaviours and / or wandering; and
2. The exemption applies only to the 4 dogs stated on the application. Once any of the dogs are deceased, sold or otherwise disposed of, the exemption for that particular dog ceases to have effect; and
3. The exemption will cease to have effect on the date of any conviction for an offence relating to the *Dog Act 1976* in respect of any of the dogs, or any person in charge of those dogs; and
4. The subject property must be kept clear of all animal excreta using proper disposal methods; and
5. Adequate cover and protection are always to be available to the dogs; and
6. The dogs are to be adequately confined in accordance with Section 18 of the Shires Dog Local Law; and
7. The property is to be inspected 6 monthly by the Council Ranger; and
8. Access to the property is to be given to the Council Ranger for the 6 monthly inspection.



Sisters dog in pen under veranda



Dog Food always available



Fencing around yard



Rear Yard Area



Back Veranda area.



12.8 GRANT APPLICATION- GOOMALLING NETBALL CLUB

File Reference	11.04
Disclosure of Interest	Cr Brendon Wilkes – financial and proximity
Applicant	Goomalling Netball Club Inc Other proponents: Goomalling Tennis Club Inc
Previous Item Numbers	No Direct
Date	11 October 2021
Author	Tahnee Bird, Community Development Officer
Authorising Officer	Peter Bentley – Chief Executive Officer
Attachments	
1. Copy of application to Netball WA (and supporting documents)	

Summary

The purpose of the report is to endorse the Goomalling Netball Clubs application to the Netball WA Community Facilities Fund, and authorise the completion of works of replacing existing halogen globes with new LED sports lighting at the Goomalling’s multiple purpose courts.

Background

Goomalling Netball Club has submitted an application to Netball WA for replacement of the existing halogen light fitting to new LED sports lighting.

The total project cost is \$22,000 ex GST with a grant amount requested of \$10,000.

Goomalling Netball Club obtained quotes and has selected Brendon Wilkes Electrical as the successful supplier of the new lights. Only one quote was submitted by the Club.

Consultation

Goomalling Tennis Club haven’t been consulted from the information provided to Council.

CDO consulted Tennis Club subsequent to receiving the application. The tennis club advised the current lights have always been adequate and given there is no financial contribution from the club have no objections to the project. The Tennis Club sent an email confirming their endorsement of the application 8 October 2021.

Statutory Environment

Local Government Act 1995

Policy Implications

There is no specific policy relating to this matter

Financial Implications

The club aren’t requested any funds or contribution from Council.



Strategic Implications

Shire of Goomalling Community Strategic Plan 2019-2028

1.2.6	Provide to the community quality regulatory services
-------	------------------------------------------------------

Comment/Conclusion

Nil

Voting Requirements

Simple Majority

OFFICERS' RECOMMENDATION

That the Council:

Endorse Goomalling Netball Club's application to Netball WA for replacement existing light to LED sports lights and approve works to be carried out.



PRINCIPAL PARTNER



Netball WA Community Facilities Fund (CFF) - Large

Large Grants Application

APPLICANT DETAILS

Select what kind of entity you are *

Affiliated Club ▼

Region Name *

Wheatbelt / Goldfields Region ▼

Association Name *

Mortlock ▼

Please type the name of your club below

Goomalling Netball Club

Facility Address *

Cnr Hoddy & Quinlan Streets, Goomalling

Enter Postal Address if different from Facility Address

PO Box 291, Goomalling WA 6460

Details of Preferred Contact Person *

Jessica

Wilkes

First

Last

Enter the first and last name of your preferred contact person

Position *

Treasurer

Contact Number *

0427 850 824

Email *

jessnwilkesy@bigpond.com

Does the Applicant have an ABN? *

Yes

No

If yes, please provide the ABN

Is the Applicant registered for GST? *

- Yes
 No

Is the Applicant Incorporated *

- Yes
 No

If yes, please provide the Applicants Incorporation number**Have you consulted your Local Government? ***

- Yes
 No

If yes, what is the name of your Local Government?**What is the name, position and contact details of your Local Government contact?**

PROJECT DETAILS

Select the box that best describes your project

- Master Planning/feasibility study in association with Local and/or State Government agencies to gain support for major projects
- Court and facility establishment (new)
- Court and facility improvement aligned to the Netball WA Strategic Facilities Plan and National Facility policy
- Sports Lighting
- Equipment-style infrastructure (eg. goal posts, padding, electronic scoreboards)
- Other

Project Location ***Describe the project the funds will go towards if you are successful ***

Upgrading 4 light towers and lighting for our 2 netball courts.

In one paragraph, explain how the need for this project was established and how it will benefit the Region/Association/Club. *

The need for this project was established when we began hosting Fast 5 competitions. We are the only Club in our region/association that we are aware of holding this competition and have attracted teams and players from far and wide to participate, with an average of 35 players per week. It is also an opportunity for local groups to raise money running the canteen. As the competition is held in the evening, it became more evident that our current lighting is not sufficient or up to standards to play netball under safely. It will be of great benefit to our Club and Association to increase the quality of our facilities further and allow or attract evening games and being able to play them safely.

Upload your project funding template

Community-Fa...e-Grant.xlsx

If the funding approved is less than funding requested for this project, or the project is more expensive than indicated in this budget, where will the extra funds be sourced from? *

The extra funds will be provided by the Goomalling Netball Club. Fundraising has been a high priority over the last 2 years with the aim to upgrade our lighting over our 2 netball courts. Hosting Fast5 competitions as well as other fundraising dinners and events, has enabled us to save money to put aside for this project as well as meeting our usual running expenses.

Land Ownership: Who owns the land on which your facility will be located? *

Have you received planning approvals (where applicable)?

- Yes
 No

Do you share your facility with other sports/clubs? *

- Yes
 No

If yes, enter the names of the other sports/clubs below

Goomalling Tennis Club

Has the applicant participated in the 2021 Netball Community Raffle *

- Yes
- No

Please enter the Applicants Membership numbers for the below years *

	Membership number
2017	32
2018	31
2019	21
2020	19

Have you discussed your project with the Community Sporting and Recreation Facilities Fund (CSRFF)? *

- Yes
- No

If yes, what is the name of the person you discussed your project with?

First Last

What is their contact number?

What date did the discussion take place?

Is your project eligible for a grant through the CSRFF Program?

- Yes
- No

PROJECT DELIVERY - Anticipated dates for project milestones *

	Column1
Council Approvals	November 2021
Appointing builder/contractor	December 2021
Project Commencement	January 2022
Project Completion	March 2022
Project Acquitted (funding received from Netball WA)	April 2022

APPLICANT'S CERTIFICATION *

- I certify that the information supplied is to the best of my knowledge, true and correct.

Name of person submitting application form *

First Last

Position of person submitting application form *

Quote: 395

Quote

Quote date: 28/06/2021

Goomalling Netball Club

Expiry:
28/07/2021

DESCRIPTION	TAX TYPE	AMOUNT (ex GST)
Install 4 x Sportline2 lights on top of existing poles for netball courts. - Average of 200 lux over the 2 courts. Includes cherry picker hire allowance of \$1,500, materials, labour & freight	GST	22,000.00
	Sub-Total (ex GST):	\$22,000.00
	GST:	\$2,200.00
	TOTAL (inc GST):	\$24,200.00

Notes

Thank you

From: [Goomalling Tennis Club](#)
To: [Goomalling EACEO](#)
Subject: Re: Goomalling Netball Club Application - Light replacement
Date: Friday, 8 October 2021 10:36:55 AM
Attachments: [image001.png](#)

Hi Tahnee,

I have discussed this with Michael McGill our president and we are happy to approve of this project/application.

Thanks for flicking this through to us.

Regards,
Aimee Tyson
Hon. Secretary
0413 804 256



On Thu, Oct 7, 2021 at 9:30 AM Goomalling EACEO <eaceo@goomalling.wa.gov.au> wrote:

Good Morning Tennis Club Committee

Please see attached the draft application for Goomalling Netball Club to replace the multipurpose court lights.

No financial contribution is required from the club, we just would like your comments and or approval for Council to endorse the project/application.

Kind Regards

Tahnee Bird
Community Development Officer

Shire of Goomalling

- 32 Quinlan Street, Goomalling
- 08 9629 1101
- cdo@goomalling.wa.gov.au
- www.goomalling.wa.gov.au

Find us on Facebook

Please consider the environment before printing this email

I acknowledge that I meet and work on the land of the Nyoongar people of Ballardong Boodjar, Koomal Boodjar. I pay respect to their Elders, past and present, and acknowledge the pivotal role that Aboriginal and Torres Strait Islander people continue to play within the Australian community.

Shire of Goomalling Legal Notice. This email and any attachments are confidential and are intended solely for the recipient named above. You should not read, copy, use or disclose their contents without authorisation. If you are not the intended recipient, please contact us immediately by return email and then delete both messages. This email and its attachments may contain copyright material. We do not accept liability for any loss or damage caused by negligence or other means, in connection with any computer virus, delay, interruption, unauthorised access or unauthorised amendment.

This notice should not be removed.



12.9 APPLICATION OF COMMON SEAL – GRANT RIGHT OF BURIAL NO. 131

File Reference	10.06
Disclosure of Interest	Nil
Applicant	Sonia Lowe
Previous Item Numbers	No Direct
Date	6 October 2021
Author	Tahnee Bird, Community Development Officer
Authorising Officer	Peter Bentley – Chief Executive Officer
Attachments NIL	

Summary

The purpose of the report is to endorse affixation of the Shire of Goomalling Common Seal to the Schedule “B” Form of Grant of Right of Burial No. 131 for Ms Sonia Lowe to validate the grant.

Background

Application was received from Sonia Lowe for the Grant of Right of Burial for Grave No. 549 in the Roman Catholic Section of the Goomalling Cemetery. The applicable fee of \$230 for a single site, was received on 15 September 2021, receipt number 85065.

The Common Seal is to be affixed to validate the Grant No 131 for Ms Sonia Lowe.

Consultation

Statutory Environment

Local Government Act 1995
Cemeteries Act 1986

Policy Implications

There is no specific policy relating to this matter

Financial Implications

There are no specific financial implications relating to this matter

Strategic Implications

Shire of Goomalling Community Strategic Plan 2019-2028	
1.2.6	Provide to the community quality regulatory services

Comment/Conclusion

Nil



Voting Requirements

Simple Majority

OFFICERS' RECOMMENDATION

That the Council:

Endorse affixation of the Shire of Goomalling Common Seal to the Schedule "B" Form of Grant of Right of Burial No. 131 for Ms Sonia Lowe to validate the grant.



13. ELECTED MEMBERS MOTION OF WHICH PREVIOUS NOTICE HAS BEEN GIVEN

Nil

14. NEW BUSINESS OF AN URGENT NATURE AGREED TO BY RESOLUTION OF COUNCIL

Nil

15. MATTERS BEHIND CLOSED DOORS

The meeting be closed to the public in accordance with section 5.23 Local Government Act 1995, 5.5.23(2))

- Matters affecting employee(s)
- Personal affairs of any person(s), including financial and/or commercial contracts
- Commercial Confidentiality
- Legal advice/matters
- Public safety/security matters where public knowledge may be prejudicial.

15.1 CONFIDENTIAL - OFFER TO PURCHASE LOT 203 GRANGE STREET

File Reference	03.14
Disclosure of Interest	Nil
Applicant	
Previous Item Numbers	No Direct
Date	11 October 2021
Author	Peter Bentley – Chief Executive Officer
Authorising Officer	Peter Bentley – Chief Executive Officer
Attachments	1. Offer & Acceptance form

OFFICERS' RECOMMENDATION

That the Council:

1. Determine it wishes to sell Lot 203 Grange Street Goomalling; and
2. Determine that the value of the property is \$60,000
3. Determine that it wishes to sell the property by private treaty to Mr & Mrs Smith at that price.
4. Authorise the CEO to undertake the course of action with which it wishes to proceed.



16. INFORMATION BULLETIN

16.1 INWARDS CORRESPONDENCE LISTING

Tahnee Bird – Executive Assistant/Community Development Officer

Date Received	From	Description	File Number	Distribution
1/9/2021	Robert Dew – Avon Midland Ward	DLGSC Local Matters		Email 1/9/2021
2/9/2021	Tahnee Bird CDO	LGIS Tournament Thank you & results		Email 2/9/2021
3/9/2021	Wheatbelt Development Commission	Wheatbelt State Budget Breakfast		Email 3/9/2021
3/9/2021	Melissa Price MP	Durack Defence		Email 3/9/2021
7/9/2021	Sacred Heart	Flag Raising Ceremony - NAIDOC Week		Email Cr Haywood 7/9/2021
8/9/2021	EACEO	Corporate Bowl – Goomalling Bowling Club		Email 8/9/2021
9/9/2021	WALGA	State Infrastructure Strategy		Email 9/9/2021
10/9/2021	Melissa Price MP	Durack Dispatch		Email 10/9/2021
24/9/2021	WALGA	Local Government News Issue 37		Email 24/09/2021
29/09/2021	RDA Wheatbelt	Invitation: Ballardong Dark Sky Presentation and Astrotourism Project		Email 29/09/2021



16.2 ACTION LIST
 Peter Bentley

Item No	Action required	Status		Comments
		In prog	complete	
20	1. Review the attached draft Fitness for Work Policy; 2. Provide the policy to all staff for comment and review; 3. Should there be no objections from the staff implement and adopt the policy.	✓		To be included in Policy Manual Review in 2020
32	<ul style="list-style-type: none"> • Give Mr Reiger a further 60 days to comply with the Demolition Order; and • If not completed within this timeframe, then Council will carry out the demolition of the house that has been subject to previous orders of Council, in accordance to <i>Section 140 of the Health (Miscellaneous Provisions) Act 1911</i> and recover the cost from the owners. 	✓		
34	<ul style="list-style-type: none"> • Give Mr Reiger a further 60 days to comply with the Clean Up Order; and • If not completed within this timeframe, then Council will carry out the Clean-up of Lot 239 that has been subject to previous orders of Council, in accordance to <i>Section 140 of the Health (Miscellaneous Provisions) Act 1911</i> and recover the cost from the owners. 	✓		

16.3 CEO'S REPORT
 Peter Bentley

To be presented verbally



16.4 WORKS MANAGER'S REPORT
 David Long

WORKS CREW REPORT SEPTEMBER 2021

DATE	WORK DESCRIPTION
1	Rubbish run/Refuse site maintenance/Railway Tce public toilets + Konnongorring Hall Toilets-clean-sanitise /Tyndall rd. - patch potholes in the bitumen with cold mix//Bejoording rd. - Reinstate gravel shoulder between SLK 4.30 to 4.90 with stabilised gravel/GSC ovals - Cart sand from Jennacubbine for top dressing requirements/Town site - prune overhanging tree limbs/Wongamine rd. - patch potholes/Patterson rd. - Level and rip tree lines for Meckering rd. tree clearing permit off sets.
2	Various unsealed roads - pick up traffic hazard sign and bollards on completed wet weather damage works/Forrest St-remove dead tree stumps from road verge/Bebakine Rd - remove fallen tree/Patterson rd. - Level and rip tree lines for Meckering rd. tree clearing permit off sets.
3	Rubbish run/Refuse site maintenance/Railway Tce public toilets + Konnongorring Hall Toilets-clean-sanitise /Long Forrest rd. - Maintenance grade/Goon Gooning - Repair wash out/Morrell rd. - repair broken culvert/Patterson rd. - Level and rip tree lines for Meckering rd. tree clearing permit off sets.
4/5	Weekend
6	Rubbish run/Refuse site maintenance/Railway Tce public toilets + Konnongorring Hall Toilets-clean-sanitise /
7	Lord rd. - gravel sheet over exposed rock and clay sections between SLK -3.45 to 4.20/Glatz rd.- patch potholes/Town site - slashing vacant blocks and verges/Patterson rd. pit - Tree tube stock planted for Meckering rd. clearing permit offset conditions.
8	Rubbish run/Refuse site maintenance/Railway Tce public toilets + Konnongorring Hall Toilets-clean-sanitise /Lord rd. - gravel sheet over exposed rock and clay sections between SLK -3.45 to 4.20/Town site - slashing vacant blocks and verges/Cemetery-remove clay overburden - stockpile white sand/Patterson rd. pit - Tree tube stock planted for Meckering rd. clearing permit offset conditions.
9	Lord rd. - gravel sheet over exposed rock and clay sections between SLK -3.45 to 4.20/Town site - slashing vacant blocks and verges/Grader delivery- Delivery of 12 M Cat grader - plant induction and pre start training conducted by Westrac.
10	Rubbish run/Refuse site maintenance/Railway Tce public toilets + Konnongorring Hall Toilets-clean-sanitise /Lord rd. - gravel sheet over exposed rock and clay sections between SLK -3.45 to 4.20/Clay Pit Rd - patch potholes and washouts/Town site - slashing vacant blocks and verges.
11/12	Weekend
13	Rubbish run/Refuse site maintenance/Railway Tce public toilets + Konnongorring Hall Toilets-clean-sanitise /Dowerin-Konnongorring rd. - Gravel sheet clay section between SLK 10.27 to 10.66/Eaton st - Install Roads to recovery project signs/Gabby Quoi Quoi - patch potholes.
14	Dowerin-Konnongorring rd. - Gravel sheet clay section between SLK 10.27 to 10.66/Konnongorring West rd. - Construct Roads to Recovery and black spot project signs for installation/Whitfield rd. - Inspect and repair/replace signs and guide posts where required.
15	Rubbish run/Refuse site maintenance/Railway Tce public toilets + Konnongorring Hall Toilets-clean-sanitise /Dowerin-Konnongorring rd. - Gravel sheet clay section between SLK 10.27 to 10.66/Leeson rd. - Inspect and repair/replace signs and guide posts where required.
16	Dowerin-Konnongorring rd. - Gravel sheet clay section between SLK 10.27 to 10.66/Whitfield rd. - inspect and repair/replace signs and guideposts where required/Konnongorring West - install RTR and BS signage on project sites.
17	Rubbish run/Refuse site maintenance/Railway Tce public toilets + Konnongorring Hall Toilets-

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	clean-sanitise /Dowerin-Konnongorring rd. - Gravel sheet clay section between SLK 10.27 to 10.66/Cemetery - slash surrounds.
18	Weekend
19	Weekend
20	Rubbish run/Refuse site maintenance/Railway Tce public toilets + Konnongorring Hall Toilets-clean-sanitise /
21	Dowerin-Konnongorring rd. - Gravel sheet clay section between SLK 12.10 to 12.97/Pony Club - slash weeds/Konnongorring West - replace missing guide posts.
22	Rubbish run/Refuse site maintenance/Railway Tce public toilets + Konnongorring Hall Toilets-clean-sanitise /Dowerin-Konnongorring rd. - Gravel sheet clay section between SLK 12.10 to 12.97/Calingiri rd. - slash weeds and suckers on inside of corners.
23	Dowerin-Konnongorring rd. - Gravel sheet clay section between SLK 12.10 to 12.97/Townsite-Slash weeds on vacant areas/Jennacubbine hall - spread aggregate tailings in carpark area.
24	Rubbish run/Refuse site maintenance/Railway Tce public toilets + Konnongorring Hall Toilets-clean-sanitise /Dowerin-Konnongorring rd. - Gravel sheet clay section between SLK 12.10 to 12.97/Anderson rd. - install hazard signs on wash outs/Rossmore rd. - install hazard signs on wash outs/Town site - slash weeds vacant blocks.
25/26	Weekend
27	Public Holiday
28	Rubbish run/Refuse site maintenance/Railway Tce public toilets + Konnongorring Hall Toilets-clean-sanitise /Dowerin-Konnongorring rd. - Gravel sheet clay section between SLK 12.10 to 12.97/Town site - verge side collection household refuse.
29	Dowerin-Konnongorring rd. - Gravel sheet clay section between SLK 12.10 to 12.97/Jennacubbine East - install guideposts on curves and culverts.
30	Rubbish run/Refuse site maintenance/Railway Tce public toilets + Konnongorring Hall Toilets-clean-sanitise /Dowerin-Konnongorring rd. - Gravel sheet clay section between SLK 12.10 to 12.97/



MAINTENANCE GRADING REPORT

SOUTH WEST

SOUTH EAST

ROAD NAME	DATE
ANDERSON	28.9.21
BEBAKINE	5.8.21
BEECROFT	13.8.21
BOLGART EAST	16.8.21
CHITIBIN	4.2.20
CLARKE	21.10.20
CLAY PIT	10.9.21
EATON	18.2.20
GOON GOONING	15.4.21
HUGHES	26.3.21
JENNACUBBINE E	6.8.21
KROE HUT	10.9.21
LAWLER	25.8.21
LEESON	26.8.21
LONG FORREST	18.8.21
MC LEAN	31.3.21
MUGGIN MUGGINS	19.2.20
ROSSMORE	30.3.21
ROWLES	6.7.20
SAWYER	26.6.20
SHEEN	20.8.21
SMITH	10.3.21
TYNDALL	19.8.21
WONGAMINE	1.9.21

ROAD NAME	DATE
ABBATOIR	6.10.21
BERRING	12.5.21
BERRING E	10.5.21
BOASE	9.9.20
BROOKSBANK	19.8.21
DICK ST	3.8.21
GEORGE ST	3.8.21
HAGBOOM STH	22.7.20
HAYWOOD ST	2.8.21
HULLOGINE	21.7.20
KUNZIA WAY	4.8.21
MARTINDALE WAY	4.8.21
PATTERSON	17.8.21
PEAR TREE DRIVE	3.8.21
ROBERT	14.4.20
SLATER ST	2.8.21
SADLER	23.7.21
SALMON GUM WAY	2.8.21
SHORT ST	3.8.21
SMITH ST	2.8.21
UCARTY	18.8.21
YORK GUM WAY	4.8.21
WATERHOUSE WAY	2.8.21
WHITE ST	3.8.21
WILLIAM ST	4.8.21

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ROAD NAME	DATE
BURNT HILL	27.8.21
BURABADJI	26.3.19
CACTI	1.9.21
CARTER	6.9.21
COULTHARD	1.9.21
DEW	24.8.21
DONALD	30.8.21
GLATZ	8.9.21
HAYWOOD	3.9.21
JONES	22.1.21
KONNONGORRING W	25.8.21
LORD	20.8.21
MORREL	26.8.21
PINKWERRY	25.5.20
WHITFIELD	27.8.21

NORTH EAST

ROAD NAME	DATE
BERRING	29.4.20
BOTHERLING E	26.5.21
BURABADJI E	12.1.21
BYBERDING	15.9.21
CARTER EAST	11.5.20
COOPER	12.5.20
DEAN	11.6.21
DOWERIN-KONNONGORRING	23.8.21
EGAN	1.6.21
EVANS	31.5.21
FAIRLEE	12.5.20
GABBY QUOI QUOI	16.9.21
GRIFFITH WHALEY	13.5.20
KALGUDDERING W	12.5.20
KING	27.5.21
LAKE	25.5.21
MOUNTJOY	15.6.21
NAMBLING NTH	1.6.21
OAKPARK	21.12.20
PRYOR	19.5.21
SAWYER	27.5.21
SHELL	2.6.21
SEIGERT	18.1.21
SHARA	1.5.20
SLATER	9.9.21
SPARK	18.5.21
WHITE	26.8.21
WILLIAMS	11.5.20

**16.5 PARKS & GARDENS REPORT**

David Long

September 2021

DATE	WORK DESCRIPTION
1	Public Toilets and War Memorial-rake and tidy/Town streets - pick up fallen limbs and general refuse-rake and remove leaves from drains and kerbs/Oak Park Picnic area-trim weeds and remove leaves, limbs and refuse from picnic area and toilets/Pavilion + Gym-edge and mow lawn- weed control/Tennis pavilion - edge and mow lawns.
2	Town site - weed control/Pavilion + Gym - edge and mow lawns/Football oval - mow/Railway Tce - trim weed on road verges/Tennis pavilion - edge and mow lawns.
3	Community garden - weed and mulch garden beds/Administration offices - edge, mow and fertilise lawn - garden bed maintenance.
4/5	Weekend
6	Railway Tce - sprinkler maintenance prior to summer watering/Football and Hockey ovals - mow/Cricket pitch - water and fertilise/James st - trim weeds on street verges from kerb to fence lines.
7	Hockey oval - mark out sprinklers for verti mowing/James st - trim weeds on street verges from kerb to fence lines/Railway tce - edge and mow lawns/Railway Tce - sprinklers check and repairs.
8	Railway Tce - sprinklers check and repairs/32 Eaton st - edge and mow lawn/7 Forward st - edge and mow lawn/Cricket wicket turf nursery - mow, weed and fertilise-repair reticulation/Cricket pitch - mow and roll/James st - trim weeds between kerb and fence lines/Forrest st - trim weeds between kerb and fence lines.
9	32 Eaton - reticulation repairs/APU - reticulation check and repairs/Pavilion + gym - edge and mow lawns - Reticulation checks and repairs/Tennis pavilion - edge and mow lawns - Reticulation checks and repairs/Caravan Park - trim weeds - garden bed maintenance.
10	Farmers club - mow lawn/Millsteed park - weed garden beds/Oval entrance - garden bed maintenance/Entry statement - hedge shrubs - weed control/Football oval - mow around boundary fence line - weed control/Hockey oval - top dress low areas.
11/12	Weekend
13	Koomal Village - Reticulation checks and repairs/Millsteed park-garden bed maintenance/Hockey oval - mow - weed trim surrounds/Town site - weed control/Caravan Park - trim weeds - garden bed maintenance.
14	Caravan Park - trim weeds - garden bed maintenance/Mortlock lodge - edge and mow lawns - garden bed maintenance/APU - edge and mow lawns - garden bed maintenance.
15	Koomal Village - edge and mow lawns - garden bed maintenance/Hockey oval - mow - weed control/Football oval - mow - reticulation checks and repairs/Cricket pitch - mow and fertilise/Caravan Park - trim weeds - garden bed maintenance.
16	Town site - reticulation checks and testing/APU - reticulation repairs, garden bed maintenance/Cricket pitch - verti mow and level/Railway Tce - trim weeds in rail reserve.
17	Cricket pitch - verti mow and level - pitch turf nursery verti mow, decore and fertilise/Railway Tce - trim weeds in rail reserve/Quinlan St - trim weeds on verges.
18/19	Weekend
20	Anstey park - reticulation checks and repairs/Railway Tce - tractor tyre gardens reticulation repairs/Cricket pitch - top dress with clay and level over total wicket block./Quinlan St - trim weeds on verges.
21	Football oval - mow/Cricket pitch - relevel clay and water/Hockey oval - weed control/Railway

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	Tce - trim and spray weeds in rail reserve.
22	Mortlock lodge - edge and mow lawns, garden bed maintenance/Railway Tce - reticulation checks and test, Weed control on lawns/Tows site - weed control.
23	Town site - weed control/Railway Tce - weed control on railway side road verge/Mortlock Lodge - edge and mow lawns, garden bed maintenance.
24	Football oval - trim around boundary fence and mow/Cricket pitch - top dress again and level/32 Eaton - edge and mow lawns, garden bed maintenance/7 Forwards st -edge and mow lawns, garden bed maintenance/Community garden - weed control and spread mulch/APU - edge and mow, fertilise lawns, garden bed maintenance.
25/26	Weekend
27	Public Holiday
28	Railway Tce - fertilise lawns/Administration- edge and mow lawn/APU - edge and mow, fertilise lawns, garden bed maintenance.
29	Football Oval - mow, weed control/Farmers club - edge, mow and fertilise lawns/Administration - fertilise lawn, garden bed maintenance/Koomal Village - edge and mow, fertilise lawns, garden bed maintenance.
30	Hockey Oval - mow / Forward st - trim weeds on road verge.



16.6 PLANT REPORT
David Long

No report submitted.



16.7 BUILDING MAINTENANCE REPORT

David Long

September 2021

DATE	WORK DESCRIPTION
1	Tennis pavilion - clear blocked sewer/Residential rental inspections.
2	Senior Citizens hall - inspect ceiling issues/Residential rental inspections.
3	Pump station-Maintenance/Imhoff-maintenance./Senior Citizens hall - inspect ceiling issues/Recreation dam - repair break in reticulation line.
4/5	Weekend
6	Pump station-Maintenance/Imhoff-maintenance./Forrest st - clear sewer blockage/Tennis pavilion - inspect error on sewer pump/Caravan Park - install directional signage for traffic.
7	Recreation dams - transfer water from CBH dam to Triangle dam/Caravan Park - replace out of date fire extinguishers/Town site - Mosquito control/Hockey oval - clean up sand from school sports jump pits.
8	GSC Ovals - complete laying of reticulation from tanks to existing oval reticulation line/Slater Homestead - pump water from the cellars building/Town Hall- deliver equipment for hire event.
9	GSC ovals - Dig trench for electric cable to connect pumps to mains/Hockey oval - remove and store hockey goals/Netball courts - remove and store dugouts and netball goals.
10	Pump station-Maintenance/Imhoff-maintenance. /Oak Park picnic area -inspect and clean toilets/Tennis club - Fault find issue with sewer pump controller/Town hall - deliver equipment for hire event - replace light globes in ladies' toilet- remove stage side curtains/47 James st - reseal shower.
11/12	Weekend
13	Pump station-Maintenance/Imhoff-maintenance./Town site - Household refuse verge collection pick up.
14	Caravan Park - repair toilet cistern in unit 2/GSC pavilion - pick up equipment from winter sports presentation/Pump station 2 - clean and inspect/Town site - Mosquito control/Town site - Gravel sheet washouts on back laneway near High St.
15	Staff training - Electrical test and tag course.
16	39B Railway Tce-repair water leaks in roof/Caravan Park - repair leaking taps and toilet cistern/GSC Tanks - backfill trench for power to pumps.
17	Pump station-Maintenance/Imhoff-maintenance./Gumnuts - clear blocked sewer line/Fire extinguishers - Install new extinguishers at GSC pavilion and Slaters Homestead.
18	Weekend
19	Weekend - Call out - Caravan Park - clear blocked sewer line.
20	Pump station-Maintenance/Imhoff-maintenance./Konngorong Hall - deliver chairs - inspect public toilet sewer lines and tanks/Railway Tce- reticulation repairs/Chlorinator - water leak/DWC- Oak Park - painting shade structures and picnic settings/DWC - Gabby Quoi Quoi - weeding look out and installing cracker dust over gravel, refurbishing information signs/Meckering rd. - assist engineer with pegging out clearing width and vegetation.
21	43 Throssell - side gare closers, Clothes line, Laundry door, side glass sliding screen door/48 Hoddy - Fly wire door handles/Chlorinator plant - tighten fittings, minor water leaks/DWC- Oak Park - painting shade structures and picnic settings/DWC - Gabby Quoi Quoi - weeding look out and installing cracker dust over gravel, refurbishing information signs/Meckering rd. - assist engineer with pegging out clearing width and vegetation.

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22	DWC- Caravan Park - painting shade structures and picnic settings/DWC - Cemetery - pressure cleaning shade structures and toilet/Town site-clean security cameras.
23	Anstey Park - repair tap/Chlorinator tank - fix leaks on fittings/GSC Ovals - Construct shed for tank pumps/DWC- Caravan Park - painting shade structures and picnic settings.
24	Pump station-Maintenance/Imhoff-maintenance./GSC Ovals - Construct shed for tank pumps/Perth-pick up grader parts.
25/26	Weekend
27	Public Holiday
28	Pump station-Maintenance/Imhoff-maintenance./
29	RDO
30	GSC Ovals - Fit electric pump, connect tanks to pump and install shed over electric pump.



16.8 COMMUNITY DEVELOPMENT OFFICER'S REPORT Tahnee Bird

MEETINGS/EVENTS/TRAINING	
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23 September	Vinnies
12 October	Di- Wheatbelt Health
14 October	Maangart Yorga Program – traditional weaving
15 October	Community Opshop Meeting
19 October	Avon Council x Experience Perth – Avon Regional promotion

GRANTS	
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STATUS	DETAILS
Current	<p>WABN High Street (design and construct)</p> <ul style="list-style-type: none"> • Increase in project costs similar to Bowen Street due to power poles proximity to footpath • Request to use approved fund for Quinlan Street renewal instead (between Forrest and James Street) • Request has been denied • Looking at staging the project over the end of 2021/22 and the start if 2022-23 with additional funding being sought from DoT. • Still awaiting feedback from DoT regarding Funding reallocation
Current	<p>FRRR “In a Good Place” Program – Maangart Yorga Program</p> <ul style="list-style-type: none"> • Project underway, facilitators booked for the 12 months • Next workshop 11 November – Di Jackson, Journal making and rock painting
Current	<p>Library Grant APPROVED</p> <p>2 new touch screen computers and an A3 high resolution scanner have been ordered.</p> <p><i>Awaiting PCS to install</i></p>

OPEN PROJECTS/EVENTS	
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STATUS	DETAILS
Current	<p>She Did: Goomalling</p> <p>The project will capture and catalogue female leaders in the community to share women’s perspective of rural life, challenges and the COVID experience. Photos and stories will be shared on social media similar to “Humans of the Wheatbelt”. To expand the project, we may look at acquiring funding to print a small batch of books and archival prints for an exhibition/launch on International Women’s Day 8 March 2022.</p> <p>Currently collecting expressions of interest. NO CHANGE</p>



Current	<p>Pioneers' Pathway PP is a collaborative marketing initiative marketed in the Australia's Golden Outback – from Toodyay to Merredin following the prospecting route to the Goldfields.</p> <p>We recently completed an interpretation project at Slater Homestead for our first pioneering story “George Slater and the Slater family” and are now looking at the 2nd potential story.</p> <p>Following research – attached is the proposed 2nd story</p>
Planning/Consultation	<p>Anstey Park Revitalisation <u>Focus Group</u></p> <ul style="list-style-type: none"> • Kaye Boulden • Louise Barker • Loretta Johnston • Jess Lantzke • Jessica Wilkes • Cr Casey Butt • Cr Christine Barratt <p>Funding allocated from LRCI Funding of \$150,000 has been approved. CWA Perth has APPROVED demolition of the building, subject to us removing and storing contents of the building for CWA Perth to collect at a later date.</p> <p>Goomalling historical society are interested in preserving components of the building including the hand painted mantle surrounding the Metters oven.</p> <p><u>Where to from here:</u></p> <ul style="list-style-type: none"> • Removal of CWA contents from building •
Planning	<p>Community Garden - shelter Community Garden group have sought funding from GOSAR and Goomalling Community Opshop</p>
Planning	<p>Ballardong Koort Mural Nil update</p>
Planning	<p>Goomalling Aboriginal History Book – Stories from Koomal Preliminary quotes obtained and budget presented to GAC Awaiting confirmation of page numbers required before submitting application -DELAYED</p>
Current	<p>Updated/refresh visitgoomalling.com.au Ongoing</p>



PIPELINE PROJECTS	
STATUS	DETAILS
Onhold	Reconciliation Action Plan
Onhold	Old Native Reserve preservation and interpretation
Onhold	Youth Space
Onhold	Cricket training nets
Onhold	Oval lighting

ATTACHMENTS
1. Pioneers' Pathway Story – Selina Dean Williams and Irene Dean Williams

Councillor support for community events

Just a reminder that as elected community representatives it would be great to see Councillors support community events, through schools, clubs and community organisations.

Upcoming events

Goomalling CRC – wine and colour night 21 October

Goomalling Farmers Club – car boot sales

Goomalling CRC – Community Christmas Tree 18 December

17. MEETING CLOSURE



STORY CRITERIA

Shire:	Goomalling
Story Name:	Pioneering Women – Selina Dean Williams & Irene Dean Williams

*Note this template is just a guide to assist with collating all your information and ensuring you have chosen an appropriate story.

STORY CRITERIA	STORY CRITERIA DETAILS
1. Is about a Pioneer Person (Human Interest/Engaging)	commencing with Selina (Lena) (nee Lord) Dean Williams and daughter Irene Dean Williams
2. Is linked to a place/site along the Pioneers Pathway	Possible sites – 1.Oak Park 2. Creating a parking space in Botherling 3. Museum
3. Authentic	Yes
4. Factual v “Hear Say” Elements (ensure worded correctly)	<p>Highlighted in the Northam advertiser 8 June 1907 – Selina Schmidt “capably ran a large chaff cutting plant in Northam” whilst financing the development of her Goomalling farm. A widow her husband died in 1904, leaving her with three small children (3,2 and 1), she turned with fortitude to continue her enterprise. With no prior knowledge of machinery, Selina quickly studied the workings of chaff cutters and directed her attention to employing men and equipping herself with skills in business and financial management. Her strength of courage and fierce determination enabled her to start with limited capital and build up a profitable concern which in turn provided the means to develop a virgin block in the Oak Park district that Jack Schmidt had earlier selected. Within a short time, she was able to sell the thriving chaff cutting business and engage in full time farming.</p> <p>Parents George Lord & Elizabeth Ann Lord (nee Hayer) Married 1900 Victoria, Australia to Johann August Schmidt (died 10/7/1904) Children Caroline 1900, Olive 1902, Selina Irene 1903 (Irene) Married 23 Sep 1910, Goomalling, Western Australia Harry Dean Williams Children: Freda 1911</p> <p>1903 Jack Schmidt, who operated a chaff cutting business</p>

in Northam, selected Avon location 4721 of 1277 acres on the North Western margin of Lake Walyormouring. A year later he suddenly died of pneumonia.

James Mitchell advised Lena to relinquish the Oak Park block as it was too far out for her to work. The account of Lena Schmidt, who decided to inspect the block herself, exemplified the experiences of an intending settler. In 1904 she travelled by train from Northam to

1908 she moved her young family from the hustle and bustle of Northam to Oak Park.

Between 1915-18 much of the social activity in the region centred around the Red Cross Society. Lena Dean Williams was a leading figure in promoting the work of the organisation. A grand patriotic movement developed among those at home as balls, fancy dress costume dances, picnic sports days and auctions were held to raise monies for munitions, distress funds and Christmas cheer funds for the men in the trenches abroad. The Goomalling people gave generously as news filtered through of injuries and casualties.

Country Women's Association formed 16 July 1929 – Selina Dean Williams joint deputy president. Membership fee 2d6d. Foundation group of 10 women held monthly meetings in Goomalling road board office until they could build their own rest rooms. A block of was made available on Forward Street by the government as a centennial gift to the CWA to honour the district pioneers. The opening of the rest room, under the presidency of Selina Dean Williams in July 1939, saw the fulfilment of a decade of strenuous fundraising for the project.

1931 – with good harvest and the price of wheat plummeting Goomalling farmers began to combine forces to take action.

A branch of the Dominion League was formed, which advocated secessions the remedy for the State's economic troubles – Lena was part of the inaugural committee

1931 Anglican church organised a unique event in the district, an air pageant held on the Bothering Farm of Selina Dean Williams. A large crowd watched in wonderment as her daughter and aviatrix **Irene Dean Williams**, competently performed daring aerial acrobatics feats in a gipsy moth. Irene, a leading aviatrix was the first woman in WA to own an aircraft and one of the first in Australia to do so. In 1932 she became the first

	<p>woman in aviation history to fly solo across the Australian continent from Perth to Sydney. She has been honoured in the Aviation Hall of Fame in 1995, the Civil Aviation Authority name their building in Maylands in her memory. 1932 Dean –Williams was the first Western Australian woman to gain a commercial pilots licence. Harry “Cannon-Ball” Baker gave her flight instruction A building is named after her at Perth Airport Precinct- Irene Dean Williams building in Fauntleroy Avenue.</p> <p>National Pioneer’s Women Hall of Fame 2001</p>
5. Quality and quantity of Information available to base a Story on?	
6. Is there supporting images and photographs?	Yes
7. Is the Site Accessible (Opening hours, parking, appropriate facilities, mobile/internet access)	Oak Park/Botherling parking space 24hr access, mobile access unreliable
8. Does it align with Local Plans, Local Tourism Plans, Strategic Community Plan?	<p>Outcome 2.2 - Facilitate the development of local and regional tourism</p> <ul style="list-style-type: none"> • 2.2.3 Facilitate the development of tourism activities associated with the Shire’s diverse natural, social and built heritage • 2.2.6 Provide relevant tourist information and marketing services
9. Ideas on “how” to tell the story.	
<p>List of supporting documents, contacts or additional relevant information.</p> <p>https://trove.nla.gov.au/newspaper/article/49489855</p> <p>https://wmoa.com.au/herstory-archive/dean-williams</p> <p>https://trove.nla.gov.au/newspaper/article/4537197</p> <p>https://trove.nla.gov.au/newspaper/article/16860089</p> <p>https://ehive.com/collections/3492/objects/204825/photograph-irene-dean-williams</p> <p>https://slwa.wa.gov.au/pdf/mn/mn2501_3000/mn2625.pdf</p> <p>Goomalling A Backward Glance by Barbara Sewell</p>	