

Shire of Goomalling



COUNCIL MEETING AGENDA

15 October 2025

SHIRE OF GOOMALLING
AGENDA FOR ORDINARY MEETING OF COUNCIL
WEDNESDAY 15 OCTOBER 2025



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SHIRE OF GOOMALLING
AGENDA FOR ORDINARY MEETING OF COUNCIL
WEDNESDAY 15 OCTOBER 2025



AGENDA OF MEETING

Meeting No. 09 of 2025 of the Shire of Goomalling Council to be held in the Council Chambers, Administration Office, 32 Quinlan Street, Goomalling on Wednesday, 15 October 2025 at 5.00pm.

1. DECLARATION OF OPENING & ACKNOWLEDGEMENT OF COUNTRY

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.

Without prior approval any recording of this meeting is prohibited, and no action should be taken into the resolution of Council prior to written advice being received.

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

2.1 Attendance

Council	Presiding Member	Cr Julie Chester
	Deputy President	Cr Roland Van Gelderen
	Elected Member	Cr Christine Barratt
	Elected Member	Cr Casey Butt
	Elected Member	Cr Mark Ashton
	Elected Member	Cr Brendon Wilkes
	Elected Member	Cr Barry Haywood
Administration	Chief Executive Officer	Mr Samuel E Bryce
	Deputy Chief Executive Officer	Miss Natalie Bird
	Works Manager	Mr David Long
	Minutes	Elizabeth Pudwell

2.2 Apologies

2.3 Approved Leave of Absence

2.4 Gallery

3. ANNOUNCEMENTS BY THE PRESIDING MEMBER WITHOUT DISCUSSION

4. RESPONSE TO PUBLIC QUESTIONS TAKEN ON NOTICE

5. DISCLOSURE OF FINANCIAL/IMPARTIALITY INTERESTS

6. PUBLIC QUESTION TIME

7. APPLICATIONS FOR LEAVE OF ABSENCE

8. PETITIONS/DEPUTATIONS/PRESENTATIONS

9. CONFIRMATION AND RECEIVING OF MINUTES AND BUSINESS ARISING

9.1 Ordinary Meeting of Council held Wednesday 17 September 2025.

RECOMMENDATION:

That Council:

1. CONFIRMS the minutes of the Ordinary Meeting of Council held on Wednesday, 17 September 2025

SHIRE OF GOOMALLING
AGENDA FOR ORDINARY MEETING OF COUNCIL
WEDNESDAY 15 OCTOBER 2025



10. OFFICERS' REPORTS

10.1 SCHEDULE OF ACCOUNTS PAID 1 SEPTEMBER 2025 TO 30 SEPTEMBER 2025

File Reference	03.3D Credit Cards 03.15 Creditors
Disclosure of Interest	Nil
Applicant	Not Applicable
Previous Item Numbers	No Direct
Date	15 October 2025
Author	Natalie Bird – Deputy Chief Executive Officer
Authorising Officer	Samuel E Bryce - Chief Executive Officer
Attachments	10.1.1 Schedule of Payments – September 2025 10.1.2 Corporate Credit Card Statements – August 2025

Summary

SEPTEMBER 2025 FUND VOUCHERS AMOUNT

EFT8526-EFT8582 (EFT8583 Cancelled) EFT8584-8591 (EFT8592 Cancelled) EFT8593-8656	\$583,333.62
Auto Payments 8703-8707	\$14,407.42
Cheques 15624-15631	\$28,475.82
Payroll JNL 7285 & JNL 7296	\$116,899.00
Super DD 19969 & 20046	\$23,561.75
TOTAL	\$766,677.61

Voting Requirements

Simple Majority

RECOMMENDATION:

That the Council:

1. APPROVE vouchers from the Municipal fund and Trust Fund as detailed:

SEPTEMBER 2025 FUND VOUCHERS AMOUNT

EFT8526-EFT8582 (EFT8583 Cancelled) EFT8584-8591 (EFT8592 Cancelled) EFT8593- 8656	\$583,333.62
Auto Payments 8703-8707	\$14,407.42
Cheques 15624-15631	\$28,475.82
Payroll JNL 7285 & JNL 7296	\$116,899.00
Super DD 19969 & 20046	\$23,561.75
TOTAL	\$766,677.61



10.2 FINANCIAL REPORT FOR SEPTEMBER 2025

File Reference	03.18 Financial Reports
Disclosure of Interest	Nil
Applicant	Shire of Goomalling
Previous Item Numbers	No Direct
Date	15 October 2025
Author	Natalie Bird – Deputy Chief Executive Officer
Authorising Officer	Samuel E Bryce - Chief Executive Officer
Attachments	10.2.1 Monthly Financial Report to 30 September 2025

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 2019-2029	
4.1.4	Provide reporting processes in a transparent, accountable and timely manner

Voting Requirements

Simple Majority

RECOMMENDATION:

That Council:

1. RECEIVE the Monthly Financial Report to 30 September 2025 .

SHIRE OF GOOMALLING

MONTHLY FINANCIAL REPORT

(Containing the required statement of financial activity and statement of financial position)

For the period ended 30 September 2025

LOCAL GOVERNMENT ACT 1995

LOCAL GOVERNMENT (FINANCIAL MANAGEMENT) REGULATIONS 1996

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SHIRE OF GOOMALLING
STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 30 SEPTEMBER 2025

		Adopted Budget Estimates (a) \$	YTD Budget Estimates (b) \$	YTD Actual (c) \$	Variance* \$ (c) - (b) \$	Variance* % ((c) - (b))/(b) %	Var. Explanation of Material Variance
Supplemental Information							
OPERATING ACTIVITIES							
Revenue from operating activities							
	10	2,759,299	2,710,564	2,759,336	48,772	1.80%	
General rates		254,125	237,045	254,125	17,080	7.21%	
Rates excluding general rates		2,263,318	671,782	1,021,755	349,973	52.10%	▲ Dependent on timing of the grants received
Grants, subsidies and contributions	14	1,037,363	91,789	439,923	348,134	379.28%	▲ Timing of receiving fees for Council services.
Fees and charges		91,691	22,917	22,162	(755)	(3.29%)	
Interest revenue		212,403	53,064	47,652	(5,412)	(10.20%)	
Other revenue		6,618,199	3,787,161	4,544,953	757,792	20.01%	
Expenditure from operating activities							
Employee costs		(2,390,845)	(597,576)	(599,702)	(2,126)	(0.36%)	▼ timing of purchases
Materials and contracts		(2,058,302)	(518,568)	(712,622)	(194,054)	(37.42%)	▲ Timing of the utilities payment
Utility charges		(306,794)	(76,554)	(62,246)	14,308	18.69%	▲ Depreciation will not be completed until after the audit is complete.
Depreciation		(2,242,485)	(560,586)	0	560,586	100.00%	▲ This is showing accrued interest for loans in July, which was accrued at 30 June 25.
Finance costs		(120,501)	(2,409)	10,841	13,250	550.02%	▲ Paying insurance in two instalment this year not monthly as previous.
Insurance		(283,919)	(70,887)	(141,562)	(70,675)	(99.70%)	▼ Timing of expenditure not equally apportioned
Other expenditure		(283,313)	(66,897)	(195,040)	(128,143)	(191.55%)	
		(7,686,159)	(1,893,477)	(1,700,331)	193,146	10.20%	
Non-cash amounts excluded from operating activities	note 2(i)	2,264,739	560,586	21,440	(539,146)	(96.18%)	▼ Depreciation will not be processed until after the audit is complete.
Amount attributable to operating activities		1,196,779	2,454,270	2,866,062	411,792	16.78%	
INVESTING ACTIVITIES							
Inflows from investing activities							
Proceeds from capital grants, subsidies and contributions	15	3,466,279	866,562	1,275,308	408,746	47.17%	▲ Dependent on when the grant are paid
Proceeds from disposal of assets	6	350,000	0	5,382	5,382	0.00%	▲ Sale of Mondeo Vehicle
		3,816,279	866,562	1,280,690	414,128	47.79%	
Outflows from investing activities							
Loan to Medical Surgery		0		0			
Payments for property, plant and equipment	5	(277,092)	(53,092)	(4,970)	48,122	90.64%	▲ timing of purchase or Property Plant & equipment
Payments for construction of infrastructure	5	(4,168,326)	(961,904)	(743,541)	218,363	22.70%	▲ Timing of contractor accounts for the roadworks.
Amount attributable to investing activities		(629,139)	(148,434)	532,179	680,613	458.53%	

SHIRE OF GOOMALLING
STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 30 SEPTEMBER 2025

	Supplemental Information	Adopted Budget Estimates (a) \$	YTD Budget Estimates (b) \$	YTD Actual (c) \$	Variance* \$ (c) - (b)	Variance* % ((c) - (b))/(b)	Var. Explanation of Material Variance
FINANCING ACTIVITIES							
Inflows from financing activities							
Transfer from reserves	4	10,000	0	0	0	0.00%	
		10,000	0	0	0	0.00%	
Outflows from financing activities							
Repayment of borrowings	11	(167,068)	(10,563)	(10,563)	0	0.00%	
Payments for principal portion of lease liabilities	12	(139,626)	(7,954)	(7,954)	0	0.00%	
Transfer to reserves	4	(53,591)	(21,453)	(21,453)	0	0.00%	
		(360,285)	(39,970)	(39,970)	0	0.00%	
Amount attributable to financing activities		(350,285)	(39,970)	(39,970)	0	0.00%	
MOVEMENT IN SURPLUS OR DEFICIT							
Surplus or deficit at the start of the financial year		(394,317)	(394,317)	(483,625)	(89,308)	(22.65%)	▼ Could change once the audit is complete Showing full amount received but yet to receive
Amount attributable to operating activities		1,196,779	2,454,270	2,866,062	411,792	16.78%	▲ all the income.
Amount attributable to investing activities		(629,139)	(148,434)	532,179	680,613	458.53%	▲ Timing of receiving funds for TD
Amount attributable to financing activities		(350,285)	(39,970)	(39,970)	0	0.00%	
Surplus or deficit after imposition of general rates		(176,962)	1,871,549	2,874,646	1,003,097	53.60%	▲ Depreciation yet to run until the audit is completed.

KEY INFORMATION

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

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 2025-26 year is \$10,000 10.00% whichever is the greater.

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

SHIRE OF GOOMALLING
STATEMENT OF FINANCIAL POSITION
FOR THE PERIOD ENDED 30 SEPTEMBER 2025

	Supplementary Information	30 June 2025	30 September 2025
		\$	\$
CURRENT ASSETS			
Cash and cash equivalents	3	1,398,040	4,282,468
Trade and other receivables		400,240	1,031,901
Inventories	8	30,829	29,102
TOTAL CURRENT ASSETS		1,829,109	5,343,471
NON-CURRENT ASSETS			
Trade and other receivables		100,178	100,178
Other financial assets		59,715	59,715
Inventories		0	0
Property, plant and equipment		26,636,298	26,641,268
Infrastructure		71,417,921	72,161,461
Right-of-use assets		35,365	242,116
TOTAL NON-CURRENT ASSETS		98,249,477	99,204,738
TOTAL ASSETS		100,078,586	104,548,209
CURRENT LIABILITIES			
Trade and other payables	9	519,041	680,119
Other liabilities	13	519,066	514,066
Lease liabilities	12	25,624	57,427
Borrowings	11	166,984	156,421
Employee related provisions	13	491,436	491,436
TOTAL CURRENT LIABILITIES		1,722,151	1,899,469
NON-CURRENT LIABILITIES			
Lease liabilities	12	8,157	175,151
Borrowings	11	1,803,190	1,803,190
Employee related provisions		32,068	32,068
TOTAL NON-CURRENT LIABILITIES		1,843,415	2,010,409
TOTAL LIABILITIES		3,565,566	3,909,878
NET ASSETS		96,513,020	100,638,331
EQUITY			
Retained surplus		32,004,112	36,107,970
Reserve accounts	4	807,270	828,723
Revaluation surplus		63,701,638	63,701,638
TOTAL EQUITY		96,513,020	100,638,331

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

NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 30 SEPTEMBER 2025

1 BASIS OF PREPARATION AND SIGNIFICANT ACCOUNTING POLICIES

BASIS OF PREPARATION

This prescribed financial report has been prepared in accordance with the *Local Government Act 1995* and accompanying regulations.

Local Government Act 1995 requirements

Section 6.4(2) of the *Local Government Act 1995* read with the *Local Government (Financial Management) Regulations 1996*, prescribe that the financial report be prepared in accordance with the *Local Government Act 1995* and, to the extent that they are not inconsistent with the Act, the Australian Accounting Standards. The Australian Accounting Standards (as they apply to local governments and not-for-profit entities) and Interpretations of the Australian Accounting Standards Board were applied where no inconsistencies exist.

The *Local Government (Financial Management) Regulations 1996* specify that vested land is a right-of-use asset to be measured at cost, and is considered a zero cost concessionary lease. All right-of-use assets under zero cost concessionary leases are measured at zero cost rather than at fair value, except for vested improvements on concessionary land leases such as roads, buildings or other infrastructure which continue to be reported at fair value, as opposed to the vested land which is measured at zero cost. The measurement of vested improvements at fair value is a departure from AASB 16 which would have required the Shire to measure any vested improvements at zero cost.

Local Government (Financial Management) Regulations 1996, regulation 34 prescribes contents of the financial report. Supporting information does not form part of the financial report.

Accounting policies which have been adopted in the preparation of this financial report have been consistently applied unless stated otherwise. Except for cash flow and rate setting information, the financial report has been prepared on the accrual basis and is based on historical costs, modified, where applicable, by the measurement at fair value of selected non-current assets, financial assets and liabilities.

THE LOCAL GOVERNMENT REPORTING ENTITY

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

All monies held in the Trust Fund are excluded from the financial statements.

Judgements and estimates

The preparation of a financial report in conformity with Australian Accounting Standards requires management to make judgements, estimates and assumptions that effect the application of policies and reported amounts of assets and liabilities, income and expenses.

The estimates and associated assumptions are based on historical experience and various other factors believed to be reasonable under the circumstances; the results of which form the basis of making the judgements about carrying values of assets and liabilities that are not readily apparent from other sources. Actual results may differ from these estimates.

The balances, transactions and disclosures impacted by accounting estimates are as follows:

- estimated fair value of certain financial assets
- impairment of financial assets
- estimation of fair values of land and buildings, infrastructure and investment property
- estimation uncertainties made in relation to lease accounting
- estimated useful life of intangible assets

SIGNIFICANT ACCOUNTING POLICES

Significant accounting policies utilised in the preparation of these statements are as described within the 2023-24 Annual Budget. Please refer to the adopted budget document for details of these policies.

PREPARATION TIMING AND REVIEW

Date prepared: All known transactions up to 25 September 2025

SHIRE OF GOOMALLING
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 30 SEPTEMBER 2025

2 STATEMENT OF FINANCIAL ACTIVITY INFORMATION

		Adopted Budget Opening 30 June 2026	Last Year Closing 30 June 2025	Year to Date 30 September 2025
(a) Net current assets used in the Statement of Financial Activity				
Current assets		\$	\$	\$
Cash and cash equivalents	3	1,636,650	1,398,040	4,282,468
Rates Receivables		0	126,732	906,322
Receivables		335,745	273,508	125,579
Inventories	8	31,129	30,829	29,102
		2,003,524	1,829,109	5,343,471
Less: current liabilities				
Trade and other payables	9	(426,768)	(519,041)	(680,119)
Contract liabilities	13	(457,754)	(519,066)	(514,066)
Lease liabilities	12	(336,025)	(25,624)	(57,427)
Borrowings	11	(167,068)	(166,984)	(156,421)
Employee related provisions	13	(491,436)	(491,436)	(491,436)
		(1,879,051)	(1,722,151)	(1,899,469)
Net current assets		124,473	106,958	3,444,002
Less: Total adjustments to net current assets	note 2(i)	(301,435)	(590,583)	(569,356)
Closing funding surplus / (deficit)		(176,962)	(483,625)	2,874,646

(b) Non-cash amounts 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*.

	Adopted Budget \$	YTD Budget (a) \$	YTD Actual (b) \$
Non-cash amounts excluded from operating activities			
Adjustments to operating activities			
Less: Movement in liabilities associated with restricted cash	22,254		21,440
Add: Depreciation	2,242,485	560,586	0
Total non-cash amounts excluded from operating activities	2,264,739	560,586	21,440

(c) Current assets and liabilities excluded from budgeted deficiency

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.

		Adopted Budget Opening 30 June 2025	Last Year Closing 30 June 2025	Year to Date 30 September 2025
Adjustments to net current assets		\$	\$	\$
Less: Reserve accounts	4	(850,860)	(807,270)	(828,723)
Less: Financial assets at amortised cost - self supporting loans	8	0	0	0
Add: Current liabilities not expected to be cleared at the end of the year:				
- Current portion of borrowings	11	167,068	166,984	156,421
- Current portion of lease liabilities	12	336,025	25,624	57,427
- Current portion of employee benefit provisions held in reserve	4	46,332	24,079	45,519
Total adjustments to net current assets	note 2(i)	(301,435)	(590,583)	(569,356)

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.

SHIRE OF GOOMALLING
SUPPLEMENTARY INFORMATION

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SHIRE OF GOOMALLING
SUPPLEMENTARY INFORMATION
FOR THE PERIOD ENDED 30 SEPTEMBER 2025

1 KEY INFORMATION

Funding Surplus or Deficit Components

Funding surplus / (deficit)				
	Adopted Budget	YTD Budget (a)	YTD Actual (b)	Var. \$ (b)-(a)
Opening	(\$0.39 M)	(\$0.39 M)	(\$0.48 M)	(\$0.09 M)
Closing	(\$0.18 M)	\$1.87 M	\$2.87 M	\$1.00 M

Refer to Statement of Financial Activity

Cash and cash equivalents		
	\$4.28 M	% of total
Unrestricted Cash	\$3.45 M	80.6%
Restricted Cash	\$0.83 M	19.4%

Refer to 3 - Cash and Financial Assets

Payables	
	\$0.68 M
Trade Payables	\$0.60 M
0 to 30 Days	100.0%
Over 30 Days	0.0%
Over 90 Days	0.0%

Refer to 9 - Payables

Receivables		
	\$0.13 M	% Collected
Rates Receivable	\$0.91 M	71.1%
Trade Receivable	\$0.13 M	% Outstanding
Over 30 Days		95.8%
Over 90 Days		72.2%

Refer to 7 - Receivables

Key Operating Activities

Amount attributable to operating activities			
Adopted Budget	YTD Budget (a)	YTD Actual (b)	Var. \$ (b)-(a)
\$1.20 M	\$2.45 M	\$2.87 M	\$0.41 M

Refer to Statement of Financial Activity

Rates Revenue		
YTD Actual	\$2.76 M	% Variance
YTD Budget	\$2.71 M	1.8%

Refer to 10 - Rate Revenue

Grants and Contributions		
YTD Actual	\$0.90 M	% Variance
YTD Budget	\$0.59 M	52.8%

Refer to 14 - Grants and Contributions

Fees and Charges		
YTD Actual	\$0.44 M	% Variance
YTD Budget	\$0.09 M	379.3%

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)	(\$0.15 M)	\$0.53 M	\$0.68 M

Refer to Statement of Financial Activity

Proceeds on sale		
YTD Actual	\$0.01 M	%
Adopted Budget	\$0.35 M	(98.5%)

Refer to 6 - Disposal of Assets

Asset Acquisition		
YTD Actual	\$0.74 M	% Spent
Adopted Budget	\$4.17 M	(82.2%)

Refer to 5 - Capital Acquisitions

Capital Grants		
YTD Actual	\$1.19 M	% Received
Adopted Budget	\$3.47 M	(65.6%)

Refer to 5 - Capital Acquisitions

Key Financing Activities

Amount attributable to financing activities			
Adopted Budget	YTD Budget (a)	YTD Actual (b)	Var. \$ (b)-(a)
(\$0.35 M)	(\$0.04 M)	(\$0.04 M)	\$0.00 M

Refer to Statement of Financial Activity

Borrowings	
Principal repayments	(\$0.01 M)
Interest expense	\$0.00 M
Principal due	\$1.91 M

Refer to 11 - Borrowings

Reserves	
Reserves balance	\$0.83 M
Interest earned	\$0.02 M

Refer to 4 - Cash Reserves

Lease Liability	
Principal repayments	(\$0.01 M)
Interest expense	\$0.00 M
Principal due	\$0.04 M

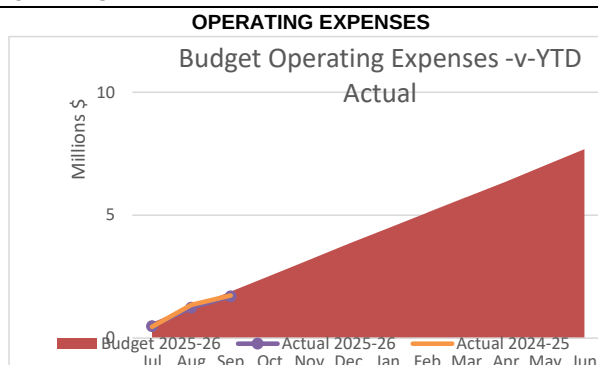
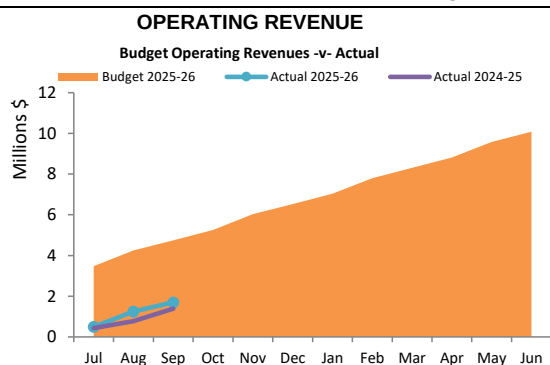
Refer to Note 12 - Lease Liabilities

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

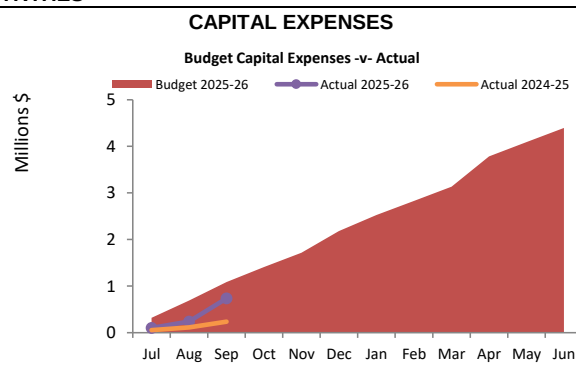
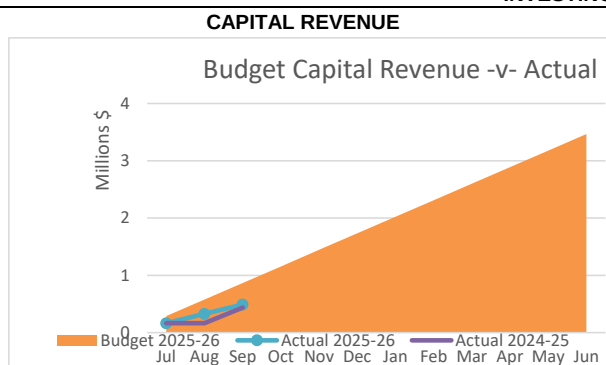
SHIRE OF GOOMALLING
SUPPLEMENTARY INFORMATION
FOR THE PERIOD ENDED 30 SEPTEMBER 2025

2 KEY INFORMATION - GRAPHICAL

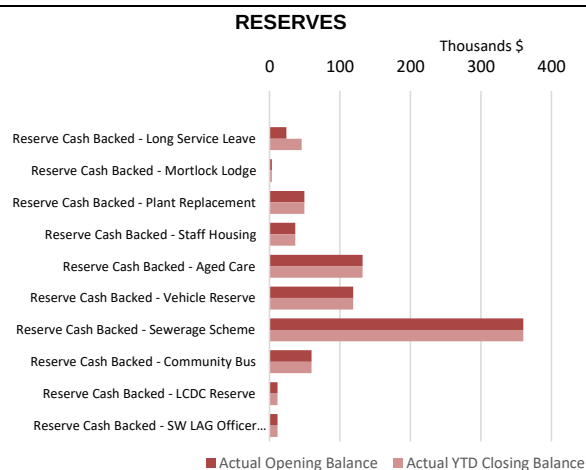
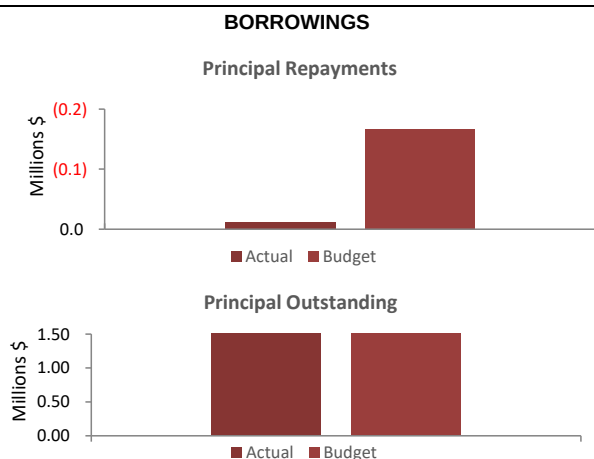
OPERATING ACTIVITIES



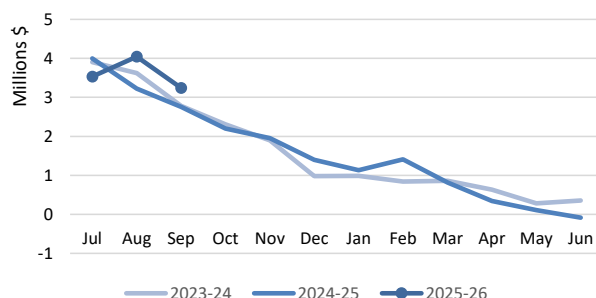
INVESTING ACTIVITIES



FINANCING ACTIVITIES



Closing funding surplus / (deficit)



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

SHIRE OF GOOMALLING
SUPPLEMENTARY INFORMATION
FOR THE PERIOD ENDED 30 SEPTEMBER 2025

3 CASH AND FINANCIAL ASSETS

Description	Classification	Unrestricted	Restricted	Total Cash	Trust	Institution	Interest Rate	Maturity Date
		\$	\$	\$	\$			
Floats	Cash and cash equivalents	450	0	450	0			
Municipal Bank Account	Cash and cash equivalents	1,505,189	0	1,505,189	0	Bendigo		
Trust Bank Account	Cash and cash equivalents	0	0	0	19,613	Bendigo		
Managed Fund TD muni	Cash and cash equivalents	1,944,357	0	1,944,357	0	Bendigo	3.80%	1/10/2025
Term Deposits - Reserve	Financial assets at amortised cost	0	667,096	667,096		Bendigo	4.00%	28/10/2025
TD SWLAG AL/LSL Reserve	Financial assets at amortised cost	0	11,406	11,406		Bendigo	3.80%	1/10/2025
TD LSL Reserve	Financial assets at amortised cost	0	45,514	45,514		Bendigo	3.80%	1/10/2025
TD Plant Replacement Reserve	Financial assets at amortised cost	0	49,615	49,615		Bendigo	3.80%	1/10/2025
TD Community Bus Reserve	Financial assets at amortised cost	0	55,084	55,084		Bendigo	3.80%	1/10/2025
Total		3,449,996	828,716	4,278,712	19,613			
Comprising								
Cash and cash equivalents		3,449,996	0	3,449,996	19,613			
Financial assets at amortised cost		0	828,716	828,716	0			
		3,449,996	828,716	4,278,712	19,613			

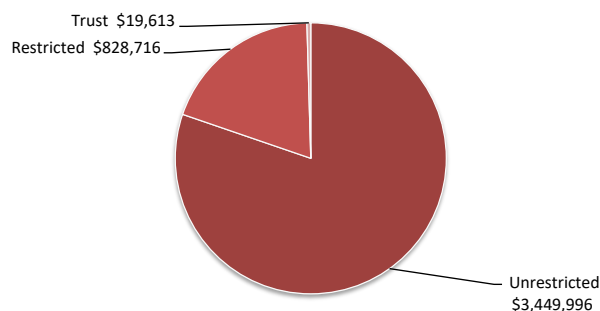
KEY INFORMATION

Cash and cash equivalents include cash on hand, cash at bank, deposits available on demand with banks and other short term highly liquid investments 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. 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.



SHIRE OF GOOMALLING
SUPPLEMENTARY INFORMATION
FOR THE PERIOD ENDED 30 SEPTEMBER 2025

4 RESERVE ACCOUNTS

	Budget Opening Balance	Budget Interest Earned	Budget Transfer s In (+)	Budget Transfer s Out (-)	Budget Closing Balance	Actual Opening Balance	Actual Interest Earned	Actual Transfer s In (+)	Actual Transfer s Out (-)	Actual YTD Closing Balance
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Reserve Cash Backed - Long Service Leave	24,079	965	21,288	0	46,332	24,079	21,440	0	0	45,519
Reserve Cash Backed - Mortlock Lodge	3,489	140	0	0	3,629	3,489	0	0	0	3,489
Reserve Cash Backed - Plant Replacement	49,615	1,985	0	0	51,600	49,615	0	0	0	49,615
Reserve Cash Backed - Staff Housing	36,611	1,464	0	0	38,075	36,611	0	0	0	36,611
Reserve Cash Backed - Aged Care	131,964	5,279	0	0	137,243	131,964	0	0	0	131,964
Reserve Cash Backed - Vehicle Reserve	118,854	4,764	0	0	123,618	118,854	0	0	0	118,854
Reserve Cash Backed - Sewerage Scheme	360,104	14,404	0	(10,000)	364,508	360,104	0	0	0	360,104
Reserve Cash Backed - Community Bus	59,674	2,387	0	0	62,061	59,674	0	0	0	59,674
Reserve Cash Backed - LCDC Reserve	11,487	459	0	0	11,946	11,487	0	0	0	11,487
Reserve Cash Backed - SW LAG Officer AL/LSL	11,393	456	0	0	11,849	11,393	13	0	0	11,406
	807,270	32,303	21,288	(10,000)	850,861	807,270	21,453	0	0	828,723

5 CAPITAL ACQUISITIONS

	Adopted			
	Budget	YTD Budget	YTD Actual	YTD Actual Variance
	\$	\$	\$	\$
Capital acquisitions				
Buildings	147,000	46,000	4,170	(41,830)
Furniture and equipment	7,092	7,092	800	(6,292)
Plant and equipment	123,000	0	0	0
Acquisition of property, plant and equipment	277,092	53,092	4,970	(48,122)
Infrastructure - roads	4,049,326	961,904	726,490	(235,414)
Infrastructure - Other Infrastructure	50,000	0	13,086	13,086
Infrastructure - Sewerage	69,000	0	3,964	3,964
Acquisition of infrastructure	4,168,326	961,904	743,541	(218,363)
Total capital acquisitions	4,445,418	1,014,996	748,511	(266,485)
Capital Acquisitions Funded By:				
Capital grants and contributions	3,466,279	866,562	1,193,908	327,346
Reserve accounts				
Reserve Cash Backed - Sewerage Scheme	10,000	0	0	0
Contribution - operations	143,488	148,434	(450,779)	(599,213)
Capital funding total	4,445,418	1,014,996	748,511	(266,485)

SIGNIFICANT ACCOUNTING POLICIES

Each class of fixed assets within either plant and equipment or infrastructure, is carried at cost or fair value as indicated less, where applicable, any accumulated depreciation and impairment losses.

Assets for which the fair value as at the date of acquisition is under \$5,000 are not recognised as an asset in accordance with *Financial Management Regulation 17A (5)*. These assets are expensed immediately.

Where multiple individual low value assets are purchased together as part of a larger asset or collectively forming a larger asset exceeding the threshold, the individual assets are recognised as one asset and capitalised.

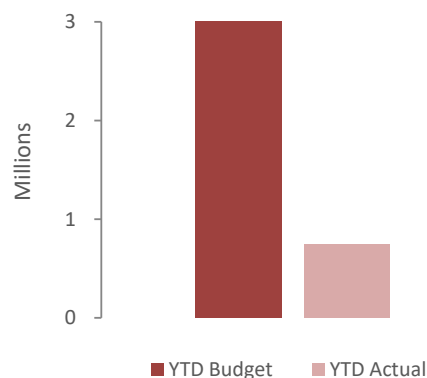
Initial recognition and measurement for assets held at cost

Plant and equipment including furniture and equipment is recognised at cost on acquisition in accordance with *Financial Management Regulation 17A*. Where acquired at no cost the asset is initially recognise at fair value. Assets held at cost are depreciated and assessed for impairment annually.

Initial recognition and measurement between mandatory revaluation dates for assets held at fair value

In relation to this initial measurement, cost is determined as the fair value of the assets given as consideration plus costs incidental to the acquisition. For assets acquired at zero cost or otherwise significantly less than fair value, cost is determined as fair value at the date of acquisition. The cost of non-current assets constructed by the Shire includes the cost of all materials used in construction, direct labour on the project and an appropriate proportion of variable and fixed overheads.

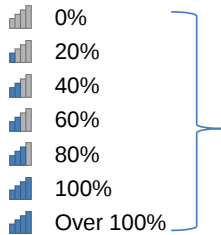
Payments for Capital Acquisitions



5 CAPITAL ACQUISITIONS - DETAILED

Capital expenditure total

Level of completion indicators



Percentage Year to Date Actual to Annual Budget expenditure where the expenditure over budget highlighted in red.

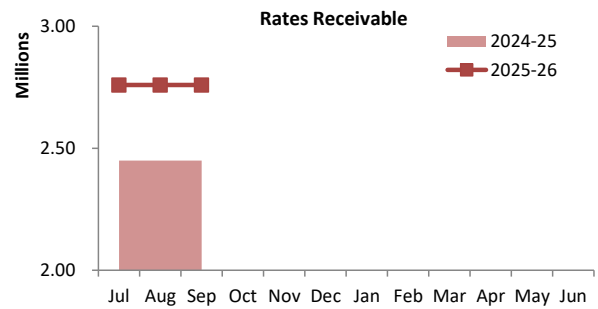
Level of completion indicator, please see table at the end of this note for further detail.

Adopted

Account Description			Budget	YTD Actual	Variance (Under)/Over
			\$	\$	\$
Buildings					
	48008	Admin Building Upgrade	16,000	0	0
	98010	Capital Works 45 James Street	5,000	0	
	98011	Capital Upgrade 73A James St	40,000	0	40,000
	98012	Capital Works Unit 1 Koomal Village	5,000	0	5,000
	118012	Town Hall Upgrade - Toilets	40,000	0	0
	118016	Golf Club upgrade to Kitchen	15,000	0	0
	138011	Caravan Park Motel units upgrade	20,000	0	0
	138012	Upgrade 39B Railway Terrace	6,000	4,170	1,830
Plant & Equipment					
	58009	Generator of the GSCC sports centre (recovery centre)	100,000	0	
	123913	Miscellaneous Small Plant	23,000	0	0
Furniture & Equipment					
	48007	Monarch - Electronic Documents Records Management System	7,092	800	6,292
Infrastructure - Roads					
	129901	EXPENSE - R 2 R Construction	524,782	361,715	(230,519)
	129904	EXPENSE - Regional Road Group Construction	733,334	88,979	94,354
	129908	EXPENSE - Wheatbelt Secondary Freight Network	2,389,505	273,727	323,648
	129912	Black Spot Funding	50,000	2,070	47,930
	129914	MRWA - Bridge Capital	351,705	0	0
Infrastructure - Other					
	108007	Post Closure of Refuse Site	15,000	0	0
	118006	Anstey Park - Upgrade	0	13,086	-13086.36
	118017	Swimming Pool upgrade	35,000	0	0
Infrastructure - Sewerage					
	108005	Sewerage Pumps, Macertor, PLC upgrade at pump station 2	9,000	0	0
	108006	Sewerage - Line and Waste trap Upgrade	60,000	3,964	-3964.4
			4,445,418	748,511	271,485

7 RECEIVABLES

Rates receivable	30 Jun 2025	30 Sep 2025
	\$	\$
Opening arrears previous years	144,437	126,732
Levied this year	2,759,299	3,013,424
Less - collections to date	(2,777,004)	(2,233,834)
Gross rates collectable	126,732	906,322
Net rates collectable	126,732	906,322
% Collected	95.6%	71.1%



Receivables - general	Credit	Current	30 Days	60 Days	90+ Days	Total
	\$	\$	\$	\$	\$	\$
Receivables - general	(5,966)	8,212	12,635	0	38,581	53,462
Percentage	(11.2%)	15.4%	23.6%	0.0%	72.2%	
Balance per trial balance						
Sundry Receivables		0	0	0	0	53,462
GST Receivables		0	0	0	0	72,117
Total receivables general outstanding						125,579

Amounts shown above include GST (where applicable)

KEY INFORMATION

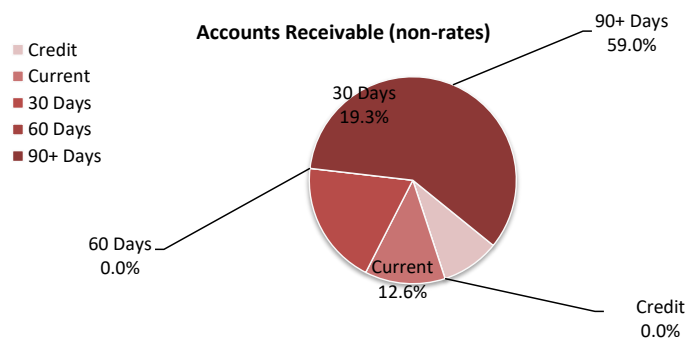
Trade and other receivables include amounts due from ratepayers for unpaid rates and service charges and other amounts due from third parties for goods and services performed in the ordinary course of business.

Trade receivables are recognised at original invoice amount less any allowances for uncollectable amounts (i.e. impairment). The carrying amount of net trade receivables is equivalent to fair value as it is due for settlement within 30 days.

Classification and subsequent measurement

Receivables which are generally due for settlement within 30 days except rates receivables which are expected to be collected within 12 months are classified as current assets. All other receivables such as, deferred pensioner rates receivable after the end of the reporting period are classified as non-current assets.

Trade and other receivables are held with the objective to collect the contractual cashflows and therefore the Shire measures them subsequently at amortised cost using the effective interest rate method.



8 OTHER CURRENT ASSETS

	Opening Balance 1 July 2025	Asset Increase	Asset Reduction	Closing Balance 30 September 20
	\$	\$	\$	\$
Other current assets				
Inventory				
Stock on Hand	30,829	0	(1,727)	29,102
Total other current assets	30,829	0	(1,727)	29,102
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.

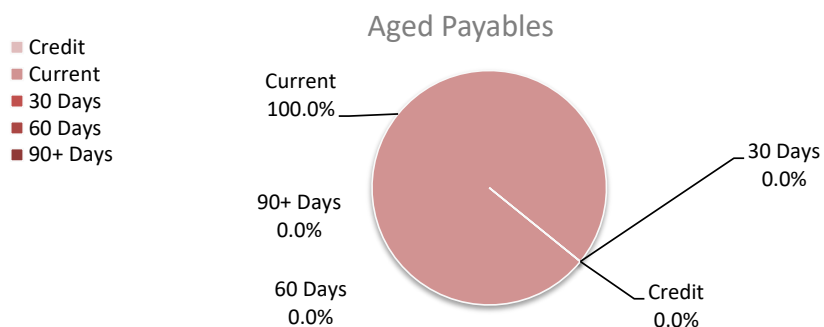
9 PAYABLES

Payables - general	Credit	Current	30 Days	60 Days	90+ Days	Total
	\$	\$	\$	\$	\$	\$
Payables - general	0	602,866	0	0	0	602,866
Percentage	0.0%	100.0%	0.0%	0.0%	0.0%	
Balance per trial balance						
Sundry creditors	0	600,978	0	0	0	600,978
ATO liabilities	0	30,007	0	0	0	30,007
GST Payable	0	15,496	0	0	0	15,496
Bonds & Deposits	0	33,638	0	0	0	33,638
Total payables general outstanding						680,119

Amounts shown above include GST (where applicable)

KEY INFORMATION

Trade and other payables represent liabilities for goods and services provided to the Shire prior to the end of the period 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. The carrying amounts of trade and other payables are considered to be the same as their fair values, due to their short-term nature.



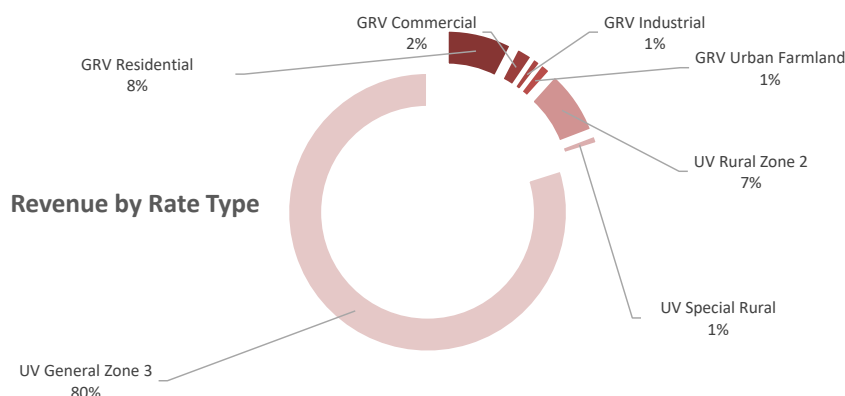
10 RATE REVENUE

General rate revenue

RATE TYPE	Rate in \$ (cents)	Number of Properties	Rateable Value	Budget Total Revenue \$	Rate Revenue \$	YTD Actual Total Revenue \$
Gross rental value						
GRV Residential	0.10283	121	1,774,950	182,514	182,514	182,514
GRV Commercial	0.12733	17	361,116	45,981	45,981	45,981
GRV Industrial	0.14445	13	160,420	23,173	23,173	23,173
GRV Urban Farmland	0.09523	19	314,340	29,934	29,934	29,934
Unimproved value						
UV Rural Zone 2	0.00405	48	44,647,000	180,820	180,820	180,820
UV Special Rural	0.00880	13	2,631,000	23,153	23,153	23,153
UV General Zone 3	0.00395	219	487,742,000	1,926,581	1,926,581	1,926,581
Sub-Total		450	537,630,826	2,412,155	2,412,155	2,412,155
Minimum payment						
Minimum Payment \$						
Gross rental value						
GRV Residential	1,182	99	776,120	117,018	117,018	117,018
GRV Commercial	1,181	9	28,980	10,629	10,629	10,629
GRV Industrial	647	7	9,963	4,529	4,529	4,529
GRV Urban Farmland	888	8	24,250	7,104	7,104	7,104
Unimproved value						
UV Rural Zone 2	984	26	5,370,000	25,584	25,584	25,584
UV Special Rural	1,316	4	504,000	5,264	5,264	5,264
UV General Zone 3	1,327	93	13,254,189	123,411	123,411	123,411
Sub-total		246	19,967,502	293,539	293,539	293,539
Amount from general rates				2,705,694		2,705,694
Ex-gratia rates				53,605		53,605
Total general rates				2,759,299		2,759,299
Specified area rates						
Rate in \$ (cents)						
Sewerage				250,277	250,277	250,277
Sewerage - Religious Church				3,848	3,848	3,848
Total specified area rates			0	254,125	254,125	254,125
Total				3,013,424		3,013,424

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. 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.



11 BORROWINGS

Repayments - borrowings

Information on borrowings		New Loans			Principal Repayments		Principal Outstanding		Interest Repayments	
Particulars	Loan No.	1 July 2025	Actual	Budget	Actual	Budget	Actual	Budget	Actual	Budget
		\$	\$	\$	\$	\$	\$	\$	\$	\$
Aged Housing Wollyam St	114	82,019	0	0	(10,563)	(21,941)	71,456	60,078	3,228	4,035
New Sports Pavilion	111	953,400	0	0	0	(36,881)	953,400	916,519	0	59,870
Rural Community Centre	106	239,243	0	0	0	(25,361)	239,243	213,882	0	15,145
Bank Overdraft-subdivision Grange	116	646,160	0	0	0	(82,885)	646,160	563,275	0	40,451
Total		1,920,822	0	0	(10,563)	(167,068)	1,910,259	1,753,754	3,228	119,501
Current borrowings		167,068					0			
Non-current borrowings		1,753,754					1,910,259			
		1,920,822					1,910,259			

All debenture repayments were financed by general purpose revenue.

KEY INFORMATION

Borrowing costs are recognised as an expense when incurred except where they are directly attributable to the acquisition, construction or production of a qualifying asset. Where this is the case, they are capitalised as part of the cost of the particular asset until such time as the asset is substantially ready for its intended use or sale.

Fair values of borrowings are not materially different to their carrying amounts, since the interest payable on those borrowings is either close to current market rates or the borrowings are of a short term nature. Non-current borrowings fair values are based on discounted cash flows using a current borrowing rate.

12 LEASE LIABILITIES

Movement in carrying amounts

Information on leases		Lease No.	1 July 2025	New Leases		Principal Repayments		Principal Outstanding		Interest Repayments	
Particulars				Actual	Budget	Actual	Budget	Actual	Budget	Actual	Budget
			\$	\$	\$	\$	\$	\$	\$	\$	\$
GO040 Ford Escape (DCEO)	6597792		7,508	0	0	0	(5,481)	7,051	2,027	0	(323)
GOSHIRE Ford Escape (CDO)	6597793		14,583	0	0	0	(5,541)	15,045	9,042	0	(432)
GO015 Ford Everest (WM)			12,930	0	0	0	(11,690)	12,930	1,240	0	(1,402)
GO019 Prime Mover			0	0	228,800	(7,954)	(64,400)	7,954	164,400	0	(11,867)
GO028 Water Truck			0	0	146,851	0	(32,804)	0	114,047	0	(8,446)
GO183 Utility (building mtce)			0	0	50,000	0	(9,855)	0	40,145	0	(2,645)
GO042 Utility (gardener)			0	0	50,000	0	(9,855)	0	40,145	0	(2,645)
Total			35,021	0	475,651	(7,954)	(139,626)	42,980	371,046	0	(27,760)
Non-current lease liabilities			8,157					175,151			
			33,781					232,578			

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.

13 OTHER CURRENT LIABILITIES

	Note	Opening Balance 1 July 2025	Liability transferred from/(to) non current	Liability Increase	Liability Reduction	Closing Balance 30 September 2025
		\$	\$	\$	\$	\$
Other current liabilities						
Other liabilities						
Contract liabilities		519,066	0	0	(5,000)	514,066
Total other liabilities		519,066	0	0	(5,000)	514,066
Employee Related Provisions						
Provision for annual leave		201,554	0	0	0	201,554
Provision for long service leave		289,882	0	0	0	289,882
Total Provisions		491,436	0	0	0	491,436
Total other current liabilities		1,010,502	0	0	(5,000)	1,005,502
Amounts shown above include GST (where applicable)						

A breakdown of contract liabilities and associated movements is provided on the following pages at Note 14

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 Related Provisions

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 employee related 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.

Contract liabilities

An entity's obligation to transfer goods or services to a customer for which the entity has received consideration (or the amount is due) from the customer.

Capital grant/contribution liabilities

Grants to acquire or construct recognisable non-financial assets to identified specifications be constructed to be controlled by the Shire are recognised as a liability until such time as the Shire satisfies its obligations under the agreement.

14 GRANTS, SUBSIDIES AND CONTRIBUTIONS

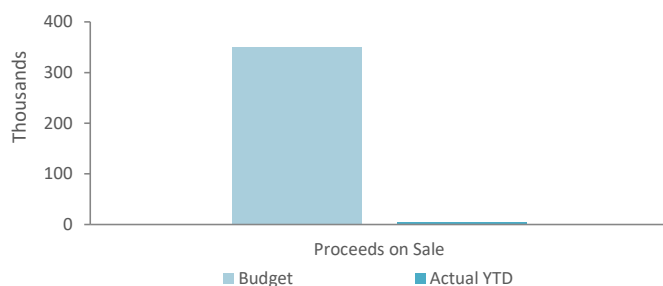
Provider	Unspent grant, subsidies and contributions liability					Grants, subsidies and contributions revenue					
	Liability	Increase in	Decrease in	Liability	Current	Adopted	YTD	Annual	Budget	YTD	
	1 July 2025	Liability	Liability	30 Sep 2025	Liability	Revenue	Budget	Budget	Variations	Expected	Revenue
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Grants and subsidies											
GRANTS - General Purpose	0	0	0	0	0	506,490	126,623	506,490	0	506,490	25,800
GRANTS - Untied Road Grants	0	0	0	0	0	556,750	139,188	556,750	0	556,750	62,886
REVENUE - ESL Grant	0	0	0	0	0	73,000	18,249	73,000	0	73,000	18,250
REVENUE - Other Grant Funding	4,815	0	0	4,815	4,815	170,000	42,498	170,000	0	170,000	170,000
REVENUE - Grant SW LAG Narembreen	0	0	0	0	0	0	0	0	0	0	0
REVENUE - Grant SW LAG Yilgarn	0	0	0	0	0	180,000	45,000	180,000	0	180,000	180,000
REVENUE - Grant SW LAG Lower Lockhart	24,954	0	0	24,954	24,954	150,000	37,500	150,000	0	150,000	150,000
REVENUE - Grant SW LAG Central Wheatbelt	7,365	0	0	7,365	7,365	0	0	0	0	0	0
REVENUE - Direct Grant	0	0	0	0	0	141,300	141,300	141,300	0	141,300	139,187
REVENUE - Other Economic Services	6,128	0	0	6,128	6,128	30,000	7,500	30,000	0	30,000	129,622
	43,261	0	0	43,261	43,261	1,807,540	557,857	1,807,540	0	1,807,540	877,065
Contributions											
Various Contributions	0	0	0	0	0	357,600	29,794	357,600	0	357,600	21,140
	0	0	0	0	0	357,600	29,794	357,600	0	357,600	21,140
TOTALS	43,261	0	0	43,261	43,261	2,165,140	587,651	2,165,140	0	2,165,140	898,205

15 CAPITAL GRANTS, SUBSIDIES AND CONTRIBUTIONS

Provider	Capital grant/contribution liabilities					Capital grants, subsidies and contributions revenue					
	Liability	Increase in Liability	Decrease in Liability	Liability	Current Liability	Adopted Budget	YTD	Annual	Budget	YTD Revenue	
	1 July 2025	(As revenue)		30 Sep 2025	30 Sep 2025	Revenue	Budget	Budget	Variations	Expected	Actual
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Capital grants and subsidies											
GRANTS - Federal Government	179,585	0	0	179,585	179,585	170,966	42,741	170,966	0	170,966	0
REVENUE - Grants Regional Road Group	0	0	0	0	0	518,803	129,699	518,803	0	518,803	171,626
Revenue - Grant Wheatbelt Secondary Freight Network	0	0	0	0	0	2,177,728	544,431	2,177,728	0	2,177,728	692,282
REVENUE - Grants R 2 R	45,577	0	0	45,577	45,577	524,782	131,193	524,782	0	524,782	330,000
REVENUE - Grants Black Spot	12,714	0	0	12,714	12,714	24,000	6,000	24,000	0	24,000	0
REVENUE - Grants Bridge Construction	400,483	0	0	400,483	400,483	0	0	0	0	0	0
	638,359	0	0	638,359	638,359	3,416,279	854,064	3,416,279	0	3,416,279	1,193,908

6 DISPOSAL OF ASSETS

Asset Ref.	Asset description	Budget				YTD Actual			
		Net Book Value	Proceeds	Profit	(Loss)	Net Book Value	Proceeds	Profit	(Loss)
		\$	\$	\$	\$	\$	\$	\$	\$
Buildings									
	Sale of Senior Citizens	350,000	350,000	0	0			0	0
Plant and equipment									
	Sale of Old Mondeo (Dr vehicle)	0	0	0	0	5,382	5,382	0	0
		350,000	350,000	0	0	5,382	5,382	0	0





10.3 APPLICATION OF COMMON SEAL – GRANT OF RIGHT OF BURIAL NO. 150

File Reference	10.06 Cemetery
Disclosure of Interest	Nil
Applicant	Tracey Ovesluizen
Previous Item Numbers	
Date	15 October 2025
Author	Elizabeth Pudwell – Executive Assistant
Authorising Officer	Samuel E Bryce – Chief Executive Officer
Attachments	10.3.1 Application/Renewal for Grant of Right of Burial Goomalling Public Cemetery - Darryl Bryan White

Summary

The purpose of this report is to endorse affixation of the Shire of Goomalling Common Seal to the Schedule 'B' Form of Grant of Right of Burial No. 150 for Darryl Bryan White to validate the grant.

Background

Application was received from Tracey Oversluizen for the Grant of Right of Burial for plot eighty-six in the Niche Wall section of the Goomalling Cemetery. The applicable fee of \$230.00 for a single site was received on 26 September 2025.

Consultation

Nil

Statutory Environment

Local Government Act 1995
 Cemeteries Act 1986

Policy Implications

Common Seal V4 March 2024

Financial Implications

Nil

Strategic Implications

Shire of Goomalling Community Strategic Plan 2019-2029	
1.2.6	Provide to the community quality regulatory services

Comment/Conclusion

The Common Seal is to be affixed to validate the Grant No. 150 for Darryl Bryan White.

Voting Requirements

Simple Majority



OFFICERS' RECOMMENDATION

That the Council:

1. ENDORSE affixation of the Shire of Goomalling Common Seal to the Schedule 'B' Form of Grant of Right of Burial No. 150 for Darryl Bryan White.



10.4 APPLICATION OF COMMON SEAL – GRANT OF RIGHT OF BURIAL NO. 151

File Reference	10.06 Cemetery
Disclosure of Interest	Nil
Applicant	Tracey Ovesluizen
Previous Item Numbers	
Date	15 October 2025
Author	Elizabeth Pudwell – Executive Assistant
Authorising Officer	Samuel E Bryce – Chief Executive Officer
Attachments	10.4.1 Application/Renewal for Grant of Right of Burial Goomalling Public Cemetery – Tracey Oversluizen

Summary

The purpose of this report is to endorse affixation of the Shire of Goomalling Common Seal to the Schedule 'B' Form of Grant of Right of Burial No. 151 for Tracey Oversluizen to validate the grant.

Background

Application was received from Tracey Oversluizen for the Grant of Right of Burial for plot eighty-seven in the Niche Wall section of the Goomalling Cemetery. The applicable fee of \$230.00 for a single site was received on 03 October 2025.

Consultation

Nil

Statutory Environment

Local Government Act 1995
 Cemeteries Act 1986

Policy Implications

Common Seal V4 March 2024

Financial Implications

Nil

Strategic Implications

Shire of Goomalling Community Strategic Plan 2019-2029	
1.2.6	Provide to the community quality regulatory services

Comment/Conclusion

The Common Seal is to be affixed to validate the Grant No. 151 for Tracey Oversluizen.

Voting Requirements

Simple Majority



OFFICERS' RECOMMENDATION

That the Council:

1. ENDORSE affixation of the Shire of Goomalling Common Seal to the Schedule 'B' Form of Grant of Right of Burial No. 151 for Tracey Oversluizen.



10.5 APPLICATION OF COMMON SEAL – GRANT OF RIGHT OF BURIAL NO. 152 & 153

File Reference	10.06 Cemetery
Disclosure of Interest	Nil
Applicant	Tracey Ovesluizen
Previous Item Numbers	
Date	15 October 2025
Author	Elizabeth Pudwell – Executive Assistant
Authorising Officer	Samuel E Bryce – Chief Executive Officer
Attachments	10.5.1 Application/Renewal for Grant of Right of Burial Goomalling Public Cemetery – Heather Dawn White & Bryan White

Summary

The purpose of this report is to endorse affixation of the Shire of Goomalling Common Seal to the Schedule 'B' Form of Grant of Right of Burial No. 152 for Heather Dawn White and 153 for Bryan White to validate the grant.

Background

Application was received from Tracey Oversluizen for the Grant of Right of Burial for plots 88 and 89 in the Niche Wall section of the Goomalling Cemetery. The applicable fee of \$330.00 for a double site was received on 03 October 2025.

Consultation

Nil

Statutory Environment

Local Government Act 1995

Cemeteries Act 1986

Policy Implications

Common Seal V4 March 2024

Financial Implications

Nil

Strategic Implications

Shire of Goomalling Community Strategic Plan 2019-2029	
1.2.6	Provide to the community quality regulatory services

Comment/Conclusion

The Common Seal is to be affixed to validate the Grant No. 152 for Heather Dawn White and 153 for Bryan White.

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Voting Requirements

Simple Majority

OFFICERS' RECOMMENDATION

That the Council:

1. ENDORSE affixation of the Shire of Goomalling Common Seal to the Schedule 'B' Form of Grant of Right of Burial No. 152 for Heather Dawn White and 153 Bryan White.



11. WORKS REPORTS

11.1 Works Manager Report

Calingiri – WSFN – SLK – 24.60 to 30.10

Final trimming and rolling have been completed. Due to contractor availability It is anticipated sealing will occur on the 9th and 10th of October weather permitting.

Calingiri – WSFN – SLK – 8.09 to 12.05

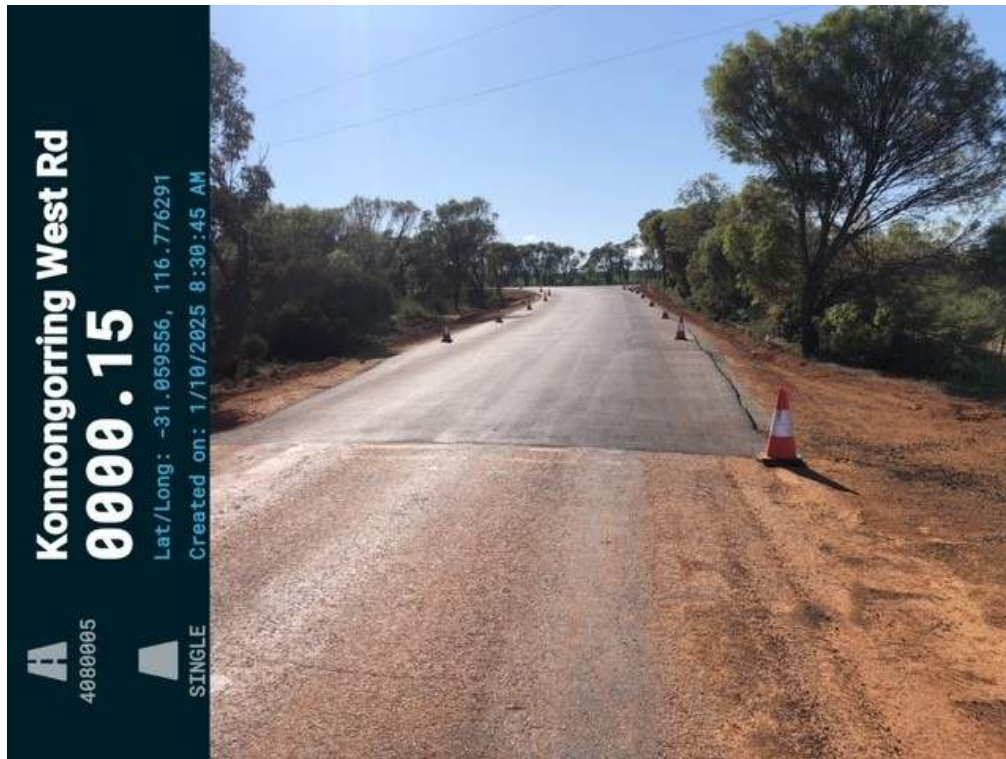
Clearing has been completed on all vegetation that was identified in the 14 m clearing zone as per permit conditions. Drainage and pavement reconstruction works are scheduled to commence in early 2026.





Konnongorring West Road RTR – T junction works. – SLK 0.00 to 0.16

Construction has commenced and is progressing well with construction and asphalt works being completed at this stage. Full project completion is anticipated to be in late October, including signage, rock pitching and line marking.



Meckering Road – RRG – SLK – 13.20 to 15.20

Gravel has been pushed for the gravel overlay and road widening, with further works scheduled to occur in February after harvest is completed.



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Sewer Line –

A report has been compiled in conjunction with relevant parties for submission to DPLH to get the appropriate permits to install the new sewer line. The report is in the final draft stage and will be submitted to DWER for the appropriate notification approval.

Plant –

Nil

Council meeting works –

- Hoddy Street – Install no parking bay pavement markings between signs near 59 Railway Terrace – Works in Progress.
- Lawler Road – Potholes on Toodyay Road end – Works completed.
- Council chairs – Maintenance works - Works completed.

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11.2 Works Crew Report

DATE	WORK DESCRIPTION
1	Rubbish run/Refuse site maintenance/Konnongorring Hall - Clean and restock toilets.
2	Boase Road - Maintenance grade/Calingiri Road - Premix cement stabilised gravel for remedial works on the stabilised gravel section between SLK 26.40 and 30.10/Throssell Street - Backfill potholes on unsealed shoulder with polymer stabilised gravel.
3	Calingiri Road - Remedial works of filling potholes and slumps with cement stabilised gravel on the unsealed section between SLK 26.40 and 30.10/Road network - inspect, repair signage and guideposts where required/Works Requests - Complete various tasks and deliveries from works request forms.
4	Calingiri Road - Remedial works of filling potholes and slumps with cement stabilised gravel on the unsealed section between SLK 26.40 and 30.10/Bowen Street - Backfill potholes on unsealed shoulder with polymer stabilised gravel/Townsite - Prune Street trees/Townsite - Clear drains and culverts.
5	Calingiri Road - Remedial works of filling potholes and slumps with cement stabilised gravel on the unsealed section between SLK 26.40 and 30.10/Donald and Whitfield Road - Gravel sheet sand, clay areas and patch various holes/Works Requests - Complete various tasks and deliveries from works request forms/Road network - inspect and clear culverts where required.
6	WEEKEND
7	WEEKEND
8	Calingiri Road - Remedial works of filling potholes and slumps with cement stabilised gravel on the unsealed section between SLK 26.40 and 30.10/Road network - inspect, repair signage and guideposts where required/Rubbish run/Refuse site maintenance/Konnongorring Hall - Clean and restock toilets.
9	Calingiri Road - Grading and reforming of cement stabilised unsealed section between SLK 26.40 and 30.10/Road network - inspect and clear culverts where required/Refuse Site - Cart spoil for back filling of refuse cells.
10	Calingiri Road - Grading and reforming of cement stabilised unsealed section between SLK 26.40 and 30.10/Rubbish run/Refuse site maintenance/Konnongorring Hall - Clean and restock toilets/Refuse Site - Cart spoil for back filling of refuse cells/Road network - inspect, repair signage and guideposts where required.
11	Bolgart East Road - Gravel sheet sand, clay areas, and patch various holes/Bebakine Road - Gravel sheet sand, clay areas, and patch various holes/Road network - inspect, repair signage and guideposts where required.
12	Rubbish run/Refuse site maintenance/Konnongorring Hall - Clean and restock toilets/Bolgart East Road - Gravel sheet sand, clay areas and patch various holes/Biosphere festival - Construct access path from lower school oval to Hoddy Street/Works Requests - Complete various tasks and deliveries from works request forms/Road network - inspect and clear culverts where required.
13	WEEKEND
14	WEEKEND
15	Rubbish run/Refuse site maintenance/Konnongorring Hall - Clean and restock toilets/Various roads - Wet weather duties - Clear culverts, replace signs and guideposts where required, remove fallen limbs and trees.
16	Refuse Site - Cart spoil for back filling of refuse cells/Road network - inspect, repair signage and guideposts where required/Biosphere - Construct access points to camping and festival areas

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DATE	WORK DESCRIPTION
17	Rubbish run/Refuse site maintenance/Konnongorring Hall - Clean and restock toilets/Biosphere - Construct access points to camping and festival areas/Townsite - assist with street verge weed control and street cleaning/Rossmore Road - Remove fallen trees/Works Requests - Complete various tasks and deliveries from works request forms.
18	Beecroft Road - Gravel sheet sand, clay areas, and patch various holes/Townsite - assist with street verge weed control and street cleaning/Road network - inspect, repair signage and guideposts where required/Biosphere - Various works associated with set up for the festival.
19	Rubbish run/Refuse site maintenance/Konnongorring Hall - Clean and restock toilets/Refuse Site - Cart spoil for back filling of refuse cells/Townsite - assist with street verge weed control and street cleaning/Biosphere - Various works associated with set up for the festival.
20	WEEKEND
21	WEEKEND
22	Rubbish run/Refuse site maintenance/Konnongorring Hall - Clean and restock toilets/Refuse Site - Backfill household pit, push and level concrete rubble, construct new household waste cell/Biosphere - Various works associated with set up for the festival/Works Requests - Complete various tasks and deliveries from works request forms.
23	Refuse Site - Cart spoil for back filling of refuse cells/Biosphere - Various works associated with set up for the festival/Works Requests - Complete various tasks and deliveries from works request forms/Road network - Prune vegetation blocking signs and overhanging vegetation on verges/Mosquito control - Fogging in townsite/
24	Rubbish run/Refuse site maintenance/Konnongorring Hall - Clean and restock toilets/Mosquito control - Fogging in townsite/Biosphere - Various works associated with set up for the festival/Road network - Prune vegetation blocking signs and overhanging vegetation on verges.
25	Biosphere - Various works associated with set up for the festival.
26	Rubbish run/Refuse site maintenance/Konnongorring Hall - Clean and restock toilets/Biosphere - Various works associated with set up for the festival.
27	WEEKEND - Biosphere - Various works associated with set up for the festival.
28	WEEKEND
29	PUBLIC HOLIDAY - Biosphere - Various works associated with set up for the festival.
30	Rubbish run/Refuse site maintenance/Konnongorring Hall - Clean and restock toilets/Biosphere - Various works associated with shut down from the festival.



11.3 Parks & Gardens Report

DATE	WORK DESCRIPTION
1	Public Toilets and Memorial Park-rake and tidy/Shire Offices - Blow down verandas and access areas, rake and remove leaves and debris from rear carpark/Swimming Pool - edge, mow lawns, garden bed maintenance, weed control/Football and Hockey oval - Apply liquid fertiliser.
2	Towsite - Weed control on street verges and vacant blocks/Slater Homestead - edge and mow lawns, garden bed maintenance, rake and remove debris from surrounds, weed control/Pavilion and Gym - Edge and mow laws, clean paths and access areas/Tennis pavilion - Edge and mow laws, clean paths and access areas.
3	Railway Museum - Rake and remove debris/Throssell Street Museum - Rake and remove debris, garden bed maintenance/Football and Hockey oval - mow, trim surrounds.
4	Rural Roadsides - Weed and vegetation control works/Slater Homestead - edge and mow lawns, garden bed maintenance, rake and remove debris from surrounds, weed control/GSC surrounds - Rake and remove leaves and debris, weed control/Pavilion and Gym - Edge and mow laws, clean paths and access areas.
5	Public Toilets and Memorial Park-rake and tidy/Football and Hockey oval - mow, trim surrounds/Rural Roadsides - Weed and vegetation control works/Hockey and Football oval - Line mark playing fields, top dress low areas for home game.
6	WEEKEND
7	WEEKEND
8	Public Toilets and Memorial Park-rake and tidy/Rural Roadsides - Weed and vegetation control works/7 Forward Street - edge, mow lawns, garden bed maintenance/Slater Homestead - edge and mow lawns, garden bed maintenance, rake and remove debris from surrounds, weed control.
9	Anstey Park - Mow and edge lawn, garden bed maintenance/Cemetery - Rake and remove debris, weed control, clean downs access paths/Cricket Pitch - mow, fertilise/GSC surrounds - Rake and remove leaves and debris, weed control.
10	Millsteed - edge and mow lawns, garden bed and rose plant maintenance/Town site - Weed control on street verges and vacant blocks/Slater Homestead - edge and mow lawns, garden bed maintenance, rake and remove debris from surrounds, weed control/Tennis pavilion - Edge and mow laws, clean paths and access areas/Tennis and netball courts, clean and remove debris.
11	Town site - Weed control on street verges and vacant blocks/Mortlock Lodge - Edge, mow lawns, garden bed maintenance/Football and Hockey oval - mow, trim surrounds.
12	Public Toilets and Memorial Park-rake and tidy/Millsteed - edge and mow lawns, garden bed and rose plant maintenance/Nature Playground - playground inspection, mow lawn, garden bed maintenance/Pavilion and Gym - Edge and mow laws, clean paths and access areas/GSC surrounds - Rake and remove leaves and debris, weed control.
13	WEEKEND
14	WEEKEND
15	Public Toilets and Memorial Park-rake and tidy/Mortlock Lodge - Edge, mow lawns, garden bed maintenance/Town reserves - Weed control on fire breaks.
16	Anstey Park - Mow and edge lawn, garden bed maintenance/APU - Edge, mow lawns, garden bed maintenance/32 Eaton Street - edge, mow lawns, garden bed maintenance/GSC surrounds - Rake and remove leaves and debris, weed control/Cricket Pitch - Pre-season rolling and preparation works.

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DATE	WORK DESCRIPTION
17	Railway Museum - Rake and remove debris/Townsite - sweep, clean debris from streets and verges/Football and Hockey oval - mow, trim surrounds.
18	Koomal Village - Edge, mow lawns, garden bed maintenance/Millstead - edge and mow lawns, garden bed and rose plant maintenance/Shire Offices - Blow down verandas and access areas, rake and remove leaves and debris from rear carpark.
19	Public Toilets and Memorial Park-rake and tidy/Mortlock Lodge - Edge, mow lawns, garden bed maintenance/Swimming Pool - edge, mow lawns, garden bed maintenance, weed control.
20	WEEKEND
21	WEEKEND
22	Public Toilets and Memorial Park-rake and tidy/APU - Edge, mow lawns, garden bed maintenance/Slater Homestead - edge and mow lawns, garden bed maintenance, rake and remove debris from surrounds, weed control/Football and Hockey oval - mow, trim surrounds/GSC surrounds - Rake and remove leaves and debris, weed control.
23	Koomal Village - Edge, mow lawns, garden bed maintenance/Townsite Verge Lawns - edge and mow lawns on all street verges, inspect reticulation/GSC surrounds - Rake and remove leaves and debris, weed control.
24	Townsite - sweep, clean debris from streets and verges/Town site - Weed control on street verges and vacant blocks/Anstey Park - Mow and edge lawn, garden bed maintenance/Pavilion and Gym - Edge and mow laws, clean paths and access areas/Tennis pavilion - Edge and mow laws, clean paths and access areas.
25	Biosphere - Various works associated with set up for the festival/Anstey Park - Mow and edge lawn, garden bed maintenance/Nature Playground - playground inspection, mow lawn, garden bed maintenance.
26	Public Toilets and Memorial Park-rake and tidy/Biosphere - Various works associated with set up for the festival.
27	WEEKEND
28	WEEKEND
29	PUBLIC HOLIDAY
30	Public Toilets and Memorial Park-rake and tidy/Biosphere - Various works associated with shut down from the festival/Koomal Village - Edge, mow lawns, garden bed maintenance/Cemetery - Rake and remove debris, weed control, clean downs access paths.

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11.4 Plant Report

				KMS/HRS
FLEET	MACHINE	KM/HRS START	KM/HRS END	COMPLETED
GO 009	UTE	-117195	118957	1762
GO 010	J DEERE	0	0	0
GO 015	SUV	-81965	84895	2930
GO 016	UTE	-205259	205396	137
GO 017	LUIGONG LOADER	-1565	1662	97
GO 018	6 WHEEL TRUCK	-320056	320816	760
GO 019	P/MOVER TRUCK	0	1389	1389
GO 020	12 H	-19174	19255	81
GO 021	12 M	-12114	12129	15
GO 022	STEEL ROLLER	-5040	5042	2
GO 023	UTE	-25691	26987	1296
GO 024	LOADER	-564	564	0
GO 025	MULTI ROLLER	-3480	3492	12
GO 026	UTE	-327545	331260	3715
GO 027	SMALL TRUCK	-296868	297228	360
GO 028	WATER TRUCK	0	0	0
GO 034	MASSEY	-7328	7330	2
GO 035	CASE SKID STEER	-125	173	48
GO 037	UTE	-127524	128384	860
GO 038	UTE	-192246	192456	210
GO 039	UTE	-313841	314909	1068
GO 041	SMALL TRUCK	-210580	212382	1802
GO 042	UTE	-192925	194720	1795
GO 050	FORD UTE	-238685	239821	1136
GO 183	UTE	-221166	224653	3487
GO SHIRE1	BUS	-339789	341211	1422

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GO 009	UTE			
GO 010	J DEERE			
GO 015	SUV			
GO 016	UTE			
GO 017	LUIGONG LOADER			
GO 018	6 WHEEL TRUCK			
GO 019	P/MOVER TRUCK			
GO 020	12 H			
GO 021	12 M			
GO 022	STEEL ROLLER			
GO 023	UTE			
GO 024	LOADER			
GO 025	MULTI ROLLER			
GO 026	UTE			
GO 027	SMALL TRUCK			
GO 028	WATER TRUCK			
GO 033	COASTER BUS			
GO 034	MASSEY			
GO 035	CASE SKID STEER			
GO 037	UTE			
GO 038	UTE			
GO 039	UTE			
GO 041	SMALL TRUCK			
GO 042	UTE			
GO 050	UTE			
GO 183	UTE	Service - ECR repairs		
GO 2990	FORD UTE			
GO SHIRE1	BUS			
MISC PLANT				
MISC PLANT				
MISC PLANT				
MISC PLANT				



11.5 Building Maintenance Report

DATE	WORK DESCRIPTION
1	Anstey Park - Install temporary fencing and isolate play equipment in preparation for fence replacement works/Sewer Pump Station-Maintenance/Imhoff-maintenance/Chlorinator maintenance/Shire Offices - Archive room clean up.
2	Anstey Park - Install temporary fencing and isolate play equipment in preparation for fence replacement works/Anstey Park - Contractor - Removed fence for replacement/Pump Station 1 - Assist with fault finding for low level alarms/Public toilets - Replace toilet seat.
3	Sewer Pump Station 1 - Organise replacement floats/Town Hall - Paint entry way walls and skirtings.
4	Sewer Pump Station 2 - Assist with electrical repairs/Gumnuts - Door handle replacement/Gym - Evaporation air conditioner float replacement/Town Hall - Paint entry way walls and skirtings.
5	Sewer Pump Station-Maintenance/Imhoff-maintenance/Chlorinator maintenance/Netball courts - Install dug outs/Town Hall - Paint entry way walls and skirtings/Gym - Inspect and clean drains prior to winter sports finals.
6	WEEKEND
7	WEEKEND
8	Sewer Pump Station-Maintenance/Imhoff-maintenance/Chlorinator maintenance/Railway Terrace - Electric vehicle charger, remove barrier mesh and debris from site.
9	Railway Terrace - Lot 39 B - Clear blockage/Swimming pool - Maintenance checks/50 Hoddy Street - Assist with new flooring installation.
10	Sewer Pump Station-Maintenance/Imhoff-maintenance/Chlorinator maintenance/Caravan Park - Fire hose reel maintenance/Sewer - Forward Street clear blockage.
11	Football Oval - Repair broken reticulation line/Town Hall - Organise and deliver materials for Biosphere workshops/
12	Sewer Pump Station-Maintenance/Imhoff-maintenance/Chlorinator maintenance/Biosphere - Organise and deliver materials to various venues, complete works required for access to camping areas/
13	WEEKEND
14	WEEKEND
15	Sewer Pump Station-Maintenance/Imhoff-maintenance/Chlorinator maintenance/Shire Offices - Archive room clean up staff relocation works/Public Toilets - Minor repairs, Repair previous vandalism damage.
16	Biosphere - Construct access points to camping and festival areas/DWC Bus - Quinlan Street - Repairs on damaged footpath sections/DWC Bus - Shire office painting internal skirtings and frames.
17	Sewer Pump Station-Maintenance/Imhoff-maintenance/Chlorinator maintenance/DWC Bus -Hoddy Street - Repairs on damaged footpath sections/DWC Bus - Shire office painting internal skirtings and frames/Biosphere - Various works associated with the festival set up.

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DATE	WORK DESCRIPTION
18	Biosphere - Various works associated with the festival set up/Public Toilets - Minor repairs, Repair previous vandalism damage/DWC Bus -Hoddy Street - Repairs on damaged footpath sections/DWC Bus - Shire office painting internal skirtings and frames.
19	Sewer Pump Station-Maintenance/Imhoff-maintenance/Chlorinator maintenance/Biosphere - Various works associated with the festival set up/Mosquito control - Control works in water bodies in and close to the townsite/
20	WEEKEND
21	WEEKEND
22	Sewer Pump Station-Maintenance/Imhoff-maintenance/Chlorinator maintenance/Biosphere - Various works associated with the festival set up/Mosquito control - Control works in water bodies in and close to the townsite.
23	Biosphere - Various works associated with the festival set up.
24	Sewer Pump Station-Maintenance/Imhoff-maintenance/Chlorinator maintenance/Biosphere - Various works associated with the festival set up.
25	Biosphere - Various works associated with the festival set up.
26	Sewer Pump Station-Maintenance/Imhoff-maintenance/Chlorinator maintenance/Biosphere - Various works associated with the festival set up.
27	WEEKEND
28	WEEKEND
29	PUBLIC HOLIDAY
30	Sewer Pump Station-Maintenance/Imhoff-maintenance/Chlorinator maintenance/Biosphere - Various works associated with the festival shut down.



11.6 Maintenance Grading Report

SOUTHWEST		SOUTHEAST	
ROAD NAME	DATE	ROAD NAME	DATE
ANDERSON	17.9.25	ABBATOIR	4.7.25
BEBAKINE	12.9.25	BERRING E	19.6.25
BEECROFT	22.9.25	BOASE	2.9.25
BOLGART EAST	11.9.25	BROOKSBANK	15.7.25
CHITIBIN	13.5.25	DICK ST	3.7.25
CLARKE	10.1.25	GEORGE ST	3.7.25
CLAY PIT	29.4.25	HAGBOOM STH	16.4.25
EATON	3.4.25	HAYWOOD ST	4.7.25
GOON GOONING	1.5.25	HULLOGINE	18.7.25
HUGHES	8.5.25	KUNZIA WAY	3.7.25
JENNACUBBINE E	12.9.25	MARTINDALE WAY	3.7.25
KROE HUT	29.4.25	PATTERSON	14.7.25
LAWLER	9.5.25	PEAR TREE DRIVE	11.7.25
LEESON	13.5.25	ROBERT	11.4.25
LONG FORREST	18.8.25	SLATER ST	9.7.25
MC LEAN	1.4.25	SADLER	17.7.25
MUGGIN MUGGINS	12.5.25	SALMON GUM WAY	11.7.25
ROSSMORE	2.4.25	SHORT ST	3.7.25
ROWLES	6.2.25	SMITH ST	3.7.25
SAWYER	2.5.25	UCARTY	16.7.25
SHEEN	1.10.25	YORK GUM WAY	11.7.25
SMITH	11.7.25	WATERHOUSE WAY	3.7.25
TYNDALL	15.8.25	WHITE ST	3.7.25
WONGAMINE	8.5.25	WILLIAM ST	4.7.25

SHIRE OF GOOMALLING
 AGENDA FOR ORDINARY MEETING OF COUNCIL
 WEDNESDAY 15 OCTOBER 2025



NORTHWEST	NORTHEAST
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ROAD NAME	DATE		ROAD NAME	DATE
BURNT HILL	21.3.25		BERRING	23.6.25
BURABADJI	14.2.24		BOTHERLING E	19.8.25
CACTI	26.3.25		BURABADJI E	6.3.25
CARTER	29.8.25		BYBERDING	27.5.25
COULTHARD	27.3.25		COOPER	21.10.24
DEW	14.3.24		DEAN	28.5.25
DONALD	2.9.25		DOWERIN-KONNONGORRING	11.8.25
GLATZ	28.8.25		EGAN	11.3.25
HAYWOOD	1.9.25		EVANS	11.3.25
JONES	19.3.25		FAIRLEE	13.3.24
KONNONGORRING W	6.8.25		GABBY QUOI QUOI	22.5.25
LORD	28.10.24		GRIFFITH WHALEY	18.10.24
MORREL	7.8.25		KALGUDDER W	22.10.24
PINKWERRY	8.9.25		KING	28.2.25
WHITFIELD	4.9.25		LAKE	6.3.25
			MOUNTJOY	29.5.25
			NAMBLING NTH	7.3.25
			OAKPARK	23.7.25
			PRYOR	7.3.25
			SAWYER	28.2.25
			SHELL	14.3.25
			SEIGERT	29.5.25
			SHARA	28.2.25
			SLATER	11.3.25
			SPARK	28.2.25
			WHITE	18.9.24
			WILLIAMS	22.10.24

RECOMMENDATION:

That Council:

1. ACCEPT Works Report as presented.

SHIRE OF GOOMALLING
AGENDA FOR ORDINARY MEETING OF COUNCIL
WEDNESDAY 15 OCTOBER 2025



- 12. ELECTED MEMBERS MOTION OF WHICH PREVIOUS NOTICE HAS BEEN GIVEN**
- 13. NEW BUSINESS OF AN URGENT NATURE AGREED TO BY RESOLUTION OF COUNCIL**
- 14. MATTERS BEHIND CLOSED DOORS**
- 15. MEETING CLOSURE**