



SHIRE OF MT MARSHALL

AGENDA

Notice is hereby given that the next Ordinary Meeting of Council will be held at 3:00pm in Council Chambers, 71 Monger St, Bencubbin on Tuesday 19 July 2022.

John Nuttall
Chief Executive Officer

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SHIRE OF MT MARSHALL

QUESTION TIME FOR THE PUBLIC

❖ {Please Write Clearly}

DATE: _____

NAME: _____

TELEPHONE: _____

ADDRESS: _____

QUESTIONS TO THE PRESIDENT:-

❖ {GENERAL QUESTION / QUESTION RELATED TO THE AGENDA}

❖ {Strike out unnecessary words}

ITEM NO: _____

PAGE NO: _____

PLEASE PASS TO THE CHIEF EXECUTIVE OFFICER FOR REFERRAL TO THE PRESIDENT BY 9:30AM ON THE DAY OF THE MEETING AT THE SHIRE OF MT MARSHALL OFFICE, MONGER STREET, BENCUBBIN.

Agenda for the Ordinary Meeting of the Shire of Mt Marshall to be held in Council Chambers, 71 Monger St, Bencubbin on Tuesday 19 July 2022, commencing at 3:00pm.

AGENDA

DISCLAIMER

MEMBERS OF THE PUBLIC ARE REQUESTED TO READ THROUGH AND FAMILIARISE THEMSELVES WITH THE DISCLAIMER

No responsibility whatsoever is implied or accepted by the Shire of Mt Marshall for any act, omission or statement or intimation occurring during Council or Committee meetings. The Shire of Mt Marshall disclaims any liability for any loss whatsoever and howsoever caused arising out of reliance by any person or legal entity on any such act, omission or statement or intimation occurring during Council or Committee meetings. Any person or legal entity who acts or fails to act in reliance upon any statement, act or omission made in a Council or Committee meeting does so at that person's or legal entity's own risk.

In particular and without derogating in any way from the broad disclaimer above, in any discussion regarding any planning application or application for a license, any statement or intimation of approval made by a member or officer of the Shire of Mt Marshall during the course of any meeting is not intended to be and is not to be taken as notice of approval from the Shire of Mt Marshall. The Shire of Mt Marshall warns that anyone who has an application lodged with the Shire of Mt Marshall must obtain and should only rely on written confirmation of the outcome of the application, and any conditions attaching to the decision made by the Shire of Mt Marshall in respect of the application.

John Nuttall
Chief Executive Officer

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4. Applications for Leave of Absence
5. Declarations of Interest
6. Confirmation of Minutes of Previous Meetings
 - 6.1 Minutes of the Ordinary Meeting held on Tuesday 21 June 2022

RECOMMENDATION:

That the Minutes of the Ordinary Meeting of Council held on Tuesday 21 June 2022 be confirmed as a true and correct record of proceedings.

7. Announcements by Presiding Person Without Discussion
8. Reports of Councillors
 - 8.1 President
The President represented the Shire at the following meetings and training opportunities from 22 June 2022 to 19 July 2022.

22/06/2022	CBH Beacon Road Movement Meeting, Microsoft Teams with CEO John Nuttall, the Shire of Koorda and CBH Representatives
22/06/2022	Shire of Mt Marshall Audit informal discussion, Council Chambers, with CEO John Nuttall and the Auditor's Representative
24/06/2022	New Welbungin BFB 4.4 Fire Appliance Handover, Welbungin Hall, with Cr Stuart Putt, CEO John Nuttall, RO Jordan Bairstow, Darren West MLC, DFES Commissioner Darren Klemm, other DFES and Departmental representatives and Welbungin BFB members.
30/07/2022	Local Government Grants Scheme 2022/23 SES Capital Grants Committee Meeting, Cockburn ESC Boardroom
8/07/2022	Rural Water Council of WA (Inc) Meeting, Cunderdin Water Corporation Office.
12/07/2022	Positive Off-Grid Solutions and North Eastern Wheatbelt Regional Organisation of Councils (NEWROC) Meeting, Microsoft Teams.
13/07/2022	CEO Interviews, Council Chambers, and Microsoft Teams, with Cr Megan Beagley, Cr Leeanne Gobbart and Cr Ian Sanders.
14/07/2022	Kununoppin Medical Practice Committee Meeting, Shire of Trayning, with CEO John Nuttall.
 - 8.2 Councillors
9. Petitions / Deputations / Presentations / Submissions
Nil
10. Reports of Committees

Agenda for the Ordinary Meeting of Council on Tuesday 19 July 2022

- 11. Reports of Officers**
 - 11.1 Chief Executive Officer**
 - 11.1.15 Request for Refund – Community Bus Hire**
 - 11.1.16 Offer to Purchase Land in Beacon**
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 - 11.2.4 Works Report July 2022**
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 - 11.8 Environmental Health Officer**
- 12. Elected Members' Motions of Which Previous Notice Has Been Given**
- 13. New Business of an Urgent Nature Introduced by Decision of the Meeting**
- 14. Next Meeting – Tuesday 16 August 2022 commencing at 3:00pm in Council Chambers, 71 Monger St, Bencubbin**
- 15. Closure of Meeting**

10.1 Reports of Committees

Nil

11.0 Reports of Officers

11.1 Chief Executive Officer

11.1.15 Request for Refund – Community Bus Hire

File No:	4.0284, 4.0236
Location/Address:	N/A
Name of Applicant:	Yvonne Gilbert
Name of Owner:	N/A
Author:	John Nuttall – Chief Executive Officer
Attachments:	11.1.15 - Correspondence from Y and K Gilbert
Declaration of Interest:	Nil
Voting Requirements:	Simple Majority
Previously Considered:	Nil

Background:

Over the weekend of 12-15 May 2022, a group of visitors to the Shire hired the community bus. As non residents the hire fee is \$2 per kilometre. When they returned the bus and came to pay for the hire, they indicated that they had been verbally quoted a rate of \$1.15 (the resident's rate) and were unhappy at having to pay the non-resident's rate. As Shire staff have no ability to waive or reduce a Council set fee or charge the non-resident's rate was used.

Subsequently a letter was received from Yvonne Gilbert (**Attachment 11.1.15**) indicating their unhappiness at the situation and requesting that they be reimbursed the difference between the resident's and non-resident's rate for their hire. This would amount to \$160.65

Consultation:

Nil

Statutory Environment:

Local Government Act 1995

6.12. Power to defer, grant discounts, waive or write off debts

(1) Subject to subsection (2) and any other written law, a local government may —

(a) when adopting the annual budget, grant* a discount or other incentive for the early payment of any amount of money; or

(b) waive or grant concessions in relation to any amount of money; or

(c) write off any amount of money,
which is owed to the local government.

* *Absolute majority required.*

Relevant Plans and Policy:

Nil

Financial Implications:

Council sets the fees and charges annually. Any reimbursement would reduce the amount of income.

Risk Assessment:

Nil

Community & Strategic Objectives:

Governance and Leadership

Provide informed and transparent decision making that, meets our legal obligations, reflect the level of associated risk, and are adequately explained to community

Comment:

Whilst it is not possible to know whether the correct amount was quoted verbally when the booking was being made, the correct (non-resident's) charge was levied on the hire amount. Even if the incorrect amount had been provided this does not negate the correct charge being levied.

Whilst it is unfortunate that the group feel they had a bad experience, it is respectfully suggested that the circumstances do not warrant a refund being issued.

OFFICER'S RECOMMENDATION:

That Council refuse the request from Yvonne Gilbert for a refund on the costs of hiring the Community Bus on 12-15 May 2022

Shire of Mt Marshall
80 Monger St
Bencubbin 6477

24/5/2022

Dear Shire President

Bus Hire – Misquoted Fee.

I wish to raise my concerns about our recent dealings with your shire. My husband and I are members of the CMCA a club which includes Motorhomes and Caravans. Our chapter called Golden Whistlers consisting of mainly retirees spent the weekend of 12 -15 May 2022 staying at Gabbin Hall.

As chapter organisers of this trip we hired a shire bus so 20 of us could tour your local sites without having to drive to showcase what Mt Marshall Shire had to offer visitors to the Central Wheatbelt Area. We visited Pergande Sheep Station, Mt Marshall Rock, Waddouring Dam. While in Bencubbin the group visited the Caravan Park where we had personally stayed previously to show them the excellent facilities and all visited the local café for morning tea.

In February while booking the bus we were given the amount of \$1.15 per kilometre rate for the bus hire during a discussion we had with one of your staff members and filled out a form with the dates of our hire, our address and driver's licences. Following the discussion, we verbally confirmed the booking of the bus hire under those terms and the contract hire for the dates was accepted. When we picked up the vehicle, we were handed an instruction sheet. The day after picking up the vehicle we noticed the paperwork indicated that the rate to be applied had increased to \$2 per kilometre and as it was the weekend we could not contact the Shire.Office.

When returning the bus and paying for the kilometres used, we raised our concern about the change in the price and was told a young staff member, who no longer works for the shire made a mistake. While we reluctantly paid the higher rate, this was an 'error in fact' on behalf of your shire and believe the shire should have honoured the previous agreement. The additional amount paid was \$160.65 for the kilometres used.

We believe your shires response to this 'error in fact' is unreasonable and has left the members of the Club disappointed with your actions.

As a club, we regularly visit country towns and this situation has unfortunately left a negative impression.

I believe to remedy the situation and as an act of good faith, we are proposing your shire reimburse our club for the \$160.65. which means we would be charged the original agreed price.

This act of goodwill would restore our view of your shire and resolve this unfortunate situation.

If you wish to discuss this matter please contact us on 0409980901 or gilbert.ky@gmail.com

Yours sincerely

Kevin and Yvonne Gilbert member CMCA and member of the Golden Whistlers Chapter and Glenyce Mills President of the CMCA Golden Whistlers Chapter.

11.1.16 Offer to Purchase Land in Beacon

File No:	4.0531
Location/Address:	Lot 308 (8) & Lot 309 (10) Askew Street Beacon
Name of Applicant:	Mr Brandon & Mrs Krista Lancaster
Name of Owner:	Shire of Mt Marshall
Author:	John Nuttall – Chief Executive Officer
	11.1.16a - Valuation of 8 Askew St, Beacon
	11.1.16b - Community Submissions re Sale of 8 and 10 Askew St, Beacon
	11.1.16c - Letter of Offer from Mr & Mrs Lancaster to Purchase Vacant Land in Beacon
Attachments:	11.1.16d - Excerpt from Health Local Law 2018
	11.1.16e - Askew St Map
	11.1.16f - Email Correspondence with HBP Services – Contracted EHO
	11.1.16g - Email Confirmation of Offer from Mr and Mrs Lancaster
Declaration of Interest:	Nil
Voting Requirements:	Recommendations 1 and 2: Simple Majority Recommendation 3: Absolute Majority
Previously Considered:	April and May 2022

Background:

The Shire owns various pieces of land suitable for residential property construction across both Bencubbin and Beacon. Some of this land has been advertised as being available for purchase for several years through various channels, including on-line.

The administration were recently contacted by Mr Brandon & Mrs Krista Lancaster with an offer to purchase Lots 308 and 309 (8 & 10) Askew Street, Beacon. That request was presented to council at the April and May Ordinary Council Meetings and the following resolutions were carried:

2022/4-006 OFFICER RECOMMENDATION/COUNCIL DECISION:

That Council:

1. *Subject to S3.58 (3) Local Government Act 1995 determine to dispose of the following Shire owned land:*
 - *Lot 308 (8) Askew Street, Beacon*
 - *Lot 309 (10) Askew Street, Beacon*
2. *Subject to S3.58 (3) Local Government Act 1995 direct the Chief Executive Officer to give local public notice that it is the intention of the Shire to dispose of the following blocks of land:*
 - *Lot 308 (8) Askew Street, Beacon*
 - *Lot 309 (10) Askew Street, Beacon*

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for \$1000 (each) subject to any public comment; and

3. *Direct the Chief Executive Officer to present any public comments along with a final recommendation relating to disposal of Lots 308 and 309 (8 & 10) Askew Street, Beacon to the next available Ordinary Meeting of Council.*

Moved Cr NR Gillett Seconded Cr MR Beagley Carried 4/2
Cr NR Gillett requested his vote for the motion be recorded

Subsequently the information was published in the local news papers with a request for comment as directed. A total of three (3) responses were received, copies of which are attached (**Attachment 11.1.16b**)

Additionally, a valuation for the land was obtained as required and is also attached (**Attachment 11.1.16a**).

Consultation:

There was an opportunity for the community to comment.

Statutory Environment:

Local Government Act 1995

3.58. Disposing of property

- (1) In this section —

dispose includes to sell, lease, or otherwise dispose of, whether absolutely or not;

property includes the whole or any part of the interest of a local government in property, but does not include money.

- (2) Except as stated in this section, a local government can only dispose of property to —

- (a) the highest bidder at public auction; or
- (b) the person who at public tender called by the local government makes what is, in the opinion of the local government, the most acceptable tender, whether or not it is the highest tender.

- (3) A local government can dispose of property other than under subsection (2) if, before agreeing to dispose of the property —

- (a) it gives local public notice of the proposed disposition —

- (i) describing the property concerned; and
- (ii) giving details of the proposed disposition; and
- (iii) inviting submissions to be made to the local government before a date to be specified in the notice, being a date not less than 2 weeks after the notice is first given;

and

- (b) it considers any submissions made to it before the date specified in the notice and, if its decision is made by the council or a committee,

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the decision and the reasons for it are recorded in the minutes of the meeting at which the decision was made.

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

Relevant Plans and Policy:

Nil

Financial Implications:

There has been nothing budgeted this financial year for the sale of these pieces of land but this could occur as the budget has not yet been adopted.

Risk Assessment:

Previous offers have been both accepted and refused by Council for other vacant land in the Shire. Previous refusals have been on the basis of the offer being too low (around the \$2000 to \$3000 mark) and/or that there was no serious intention to build on the land within a reasonable timeframe.

Community & Strategic Objectives:

Environment (Built and Natural)

Deliver sustainable long-term planning for infrastructure that meets the needs of the community

Comment:

The land in question has not been the subject of any previous offers that the administration is aware of. The amount offered is lower than that accepted for similar

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sized lots recently. The Shire obtained a valuation and a copy of that is attached to this item.

Council are required to have regard to the valuation, the community responses and any other matters they feel appropriate in the making of a final decision. Given the relatively low value of the offer, however, it is respectfully suggested that if Council resolve to dispose of the land to Mr & Mrs Lancaster for the amount offered that they also be required to pay the Shire legal costs of the transfer.

OFFICER'S RECOMMENDATION:

That Council:

- 1. Subject to S3.58 (3) Local Government Act 1995 dispose of the following blocks of land:***
 - Lot 308 (8) Askew Street, Beacon***
 - Lot 309 (10) Askew Street, Beacon***

for \$1000 (each) plus the Shires legal costs of effecting the transfers; and
- 2. Direct the Chief Executive Officer to undertake the preparation of any necessary documentation to effect the transfer.***
- 3. Resolve that the Chief Executive Officer and Shire President sign the necessary paperwork to effect the purchase, including use of the common seal where necessary.***

(Absolute Majority required)



Acumentis®

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Desktop Assessment

8 Askew Street, Beacon WA 6472

Reliant Party:	The Shire of Mt Marshall
Purpose:	Pre-Sale Advice
Instructed By:	Nadine Richmond
Valuation Date:	13 June 2022
Acumentis ref.	2206004574

decision certainty

Attachment 11.1.16a



Executive Summary

IMPORTANT: All data provided in this summary is wholly reliant on and must be read in conjunction with the information provided in the attached report. It is a synopsis only designed to provide a brief overview and must not be acted on in isolation.

For the purpose of this report "Acumentis" means the company identified on the front of this report.

1.1 Property summary

Property address	8 Askew Street, Beacon WA 6472			
Certificate of title	Lot 308 on Plan 210322 as contained within Certificate of Title Volume 2922 Folio 959			
Registered proprietor / owner	Shire of Mt Marshall Registered 7/3/2017			
Encumbrances	*L844656 Taking Order. The designated purpose of sale. Registered 30/1/2012			
Basis of valuation	Assessment "as is" with Vacant Possession.			
Site area	809sqm			
Property description ‘As Is’	The subject property comprises a regular shaped, near level, inside site located at road level. The site has good access quality.			
Marketability	Average			
Environmental issues	Known		Heritage issues	Not Known
Local authority / zoning	Shire of Mount Marshall		R10/30	
Current use	Vacant residential site			
Relevant dates	Valuation date	13 June 2022	Date of Issue	15 June 2022

1.2 Assessment summary

Interest assessed	Fee Simple Vacant Possession
Assessment component	Existing Property
Indicative assessment range	\$4,000 to \$6,000
Midpoint assessment	\$5,000
	(Five Thousand dollars)

1.3 Signatory



Valuer Dean Munns
AAPI CPV 101741
WA Licence No. 44855

Position Associate Director

Entity Acumentis (WA) Pty Ltd trading as Acumentis

Office REG - Northam - WA

Liability limited by a scheme approved under Professional Standards Legislation.

This Valuation Report is for the sole use only of the instructing party only and is not to be used for any other purpose by any other party. Any reliance, use, distribution, publication of the Report and/or any other representations made relating to the contents of the Report is restricted solely to the instructing party, and any additional parties expressly named in this Report.

No responsibility is accepted by the Valuer and/or Valuation Firm in the event that the instructing party to which this Report is addressed, or any other agreed additional reliant party(s) noted in this Report, relies, uses, distributes, publishes and /or otherwise represents anything contained in the Report for any other purpose apart from that expressly noted previously.

No responsibility is accepted by the Valuer and/or Valuation Firm to any other parties who rely, use, distribute, publish and/or otherwise represent anything contained in the Report for any purpose.

Critical Qualifications

2.1 Instructions

We confirm having received written instructions on 9 June 2022 from Nadine Richmond on behalf of The Shire of Mt Marshall to establish an assessment of 8 Askew Street, Beacon WA 6472 effective as at 13 June 2022 for Pre-Sale Advice purposes.

The report is not to be relied upon by any other person or for any other purpose. We accept no liability to third parties nor do we contemplate that this report will be relied upon by third parties. We invite other parties who may come into possession of this report to seek our written consent to them relying on this report. We reserve our right to withhold consent or to review the contents of this report in the event that our consent is sought.

2.2 Material Valuation Uncertainty

API Guidance

The Australian Property Institute's (API) most recent guidance was issued in 1 July 2020.

The API define Valuation Uncertainty as "The possibility that the Valuer's professional opinion as to the Market Value of the asset may differ from the price that could be achieved in transfer of the asset as at the valuation date, assuming all other market conditions and variable remain constant".

We refer you to the following extract from the guidance note: "Members are advised that different regions and sectors of markets may respond differently to major events. For example, as a consequence of COVID-19, there may be a significant decline in transactional activity in a particular asset class resulting in increased/significant market and hence valuation uncertainty, whereas in another asset class markets may continue to be active (albeit possibly at reduced transaction volumes). Some locations/regions may experience a contraction in market activity, but not markets in other locations/regions."

We consider that this guidance remains relevant noting many sectors of the Australian property market have continued to perform strongly through 2020 and into 2021 despite a short pause in activity at the end of Q1 2020.

The API Guidance continues: "In those markets where the Valuer deems that the market continues to function, and where there are transactions which provide reliable evidence of value, significant market and valuation uncertainty may not exist".

It is our opinion that the valuation of this property has been undertaken in a market which did not demonstrate significant market and valuation uncertainty as at the date of valuation. Notwithstanding this, the reliant party must be cognisant of the potential for future COVID-19 events to occur which could cause market or valuation uncertainty in the future. In the event of unforeseen future events which the Valuer could not reasonably have been aware of at the date of valuation. The value assessed herein may change significantly and unexpectedly over a relatively short period of time. We do not accept responsibility or liability for any losses arising from such subsequent changes in value.

We therefore recommend that the Reliant Party review this valuation report periodically.

2.3 Assumptions, conditions and limitations

The assessment is prepared based on the following pertinent assumptions, conditions and limitations:

- Based on an unencumbered Fee Simple Title being obtained.
- Based on our observations, the site is not contaminated and we assume that no remediation works are required.
- No encroachment of adjoining buildings onto the subject land.
- The property is not affected by historical or anthropological matters.
- Any objective information, data or calculations set out in the Assessment will be accurate so far as is reasonably expected from a qualified and experienced valuer, reflecting due skill, care and diligence.
- No soil tests or environmental studies have been made available for our perusal. Therefore, it should be noted that our assessment is subject to there being no surface or sub-surface soil problems including instability, toxic or hazardous wastes, toxic mould, asbestos or building material hazards in or on the property that would adversely affect its existing or potential use or reduce its marketability. Should a problem be known or arise the assessment should be referred to us for comment and review as deemed appropriate. We are not experts in this regard and if more detailed advice is required, an environmental consultant should be retained.
- The client must review all Critical Documents to sight, prior to relying on this assessment, to confirm that there are no issues which have a pertinent impact on the assessment of the subject property.
- **Verifiable assumptions** relate to environmental issues, structural integrity of the improvements, compliance with applicable building regulations, condition of building services, zoning and encroachments and can be confirmed by obtaining appropriate documentation relating to each.
- Should any of the assumptions upon which our assessment is made prove to be incorrect or inaccurate, this report should be referred to Acumentis for further comment/reassessment.

2.4 Disclaimers

Definition of Market Value

Market Value is the estimated amount for which an asset or liability should exchange on the valuation date between a willing buyer and a willing seller in an arm's length transaction, after proper marketing and where the parties had each acted knowledgeably, prudently and without compulsion.

Survey

The valuation is made on the basis that there are no encroachments by or upon the property. If the instructing party has any concerns regarding encroachments, they should be referred to a Registered Surveyor for advice or current survey report. Should any encroachments exist, or other affectations be noted by a survey report, this report should be returned to the valuer for comment. We reserve the right to amend our report upon receipt of this information.

Comparable Sales Evidence

The comparable sales evidence used in this valuation report are considered the most relevant sales based on our research, both in terms of physical comparison to the subject property and allowing for market changes between sale and valuation date. In many cases, we have not physically inspected the interior of the sales evidence quoted and have relied on sales evidence as recorded in available property sales databases including the number of bedrooms. We therefore cannot guarantee the accuracy of the information provided.

Land Dimensions/Area

Unless stated as otherwise in this report we advise that we have not searched or been provided with a copy of the current Title or Registered Plans and that any dimensions or land areas quoted in this report have been obtained from third party information sources and whilst every endeavour has been made to verify such information, we accept no responsibility for inaccuracy of any information provided and relied upon.

Environmental

Unless stated otherwise in the report, no soil tests or environmental studies have been made available. Therefore, it should be noted that the valuation is subject to there being no surface or sub-surface soil problems including instability, toxic or hazardous wastes, toxic mould, asbestos or building material hazards in or on the property that would adversely affect its existing or potential use or reduce its marketability. Should any problems be known or arise, then the valuation should be referred to Acumentis for review as Acumentis deems appropriate.

The reliant party client acknowledges and recognises that Acumentis are not an expert in identifying environmental hazards and compliance requirements affecting properties.

Market Movement Clause

This valuation is current at the date of valuation only. The value assessed herein may change significantly and unexpectedly over a relatively short period including as a result of general market movements or factors specific to the particular property. Acumentis does not accept liability for losses or damage arising from such subsequent changes in value including consequential or economic loss. Without limiting the generality of the above comment, Acumentis does not assume any responsibility or accept any liability where this valuation is relied upon after the expiration of three months from the date of the valuation, or such earlier date if you become aware of any factors that have any effect on the valuation.

Asbestos

Unless stated otherwise within the report, no Asbestos Materials Report has been provided. Should any such matters be known or discovered, no reliance should be placed on the assessment of value unless Acumentis has been advised of these matters and has confirmed that the assessment is not affected. Acumentis has not physically inspected enclosed cavities or air-conditioning plant and equipment and this assessment assumes these areas do not include asbestos based materials.

Town Planning, Building and Other Searches

We advise that a search with the appropriate Council or other relevant authorities has not been carried out or has not been obtained and therefore this valuation has been undertaken on the basis that all necessary and appropriate town planning and/or building, consents, approvals and certifications have been issued for the use and occupation of the improvements as described in this report. We recommend the reader make their own enquiries in this regard. Should any issues arise from these enquiries, this report should be returned to the valuer for comment. We reserve the right to reassess value at that time.

Pest & Termite Infestation

Unless otherwise noted we advise that the inspection of the subject property did not reveal any obvious visible pest or termite infestation within reasonably accessible areas to the valuer. The client acknowledges and recognises that the valuer is not a pest inspector or pest expert. The absence of pests, including termites, can only be confirmed by a suitably qualified expert after a comprehensive inspection and the use of specialist equipment. Should any pest or termite infestation issues become apparent, this report should be returned to the valuer for comment. We reserve the right to reassess the value of the property at that time.

Utility Services

We advise that the valuer has not tested any of the services. Should any utility service concerns become apparent, this report should be returned to the valuer for comment. We reserve the right to reassess the value of the property at that time.

Flood Search

We advise that we have not undertaken a formal search to confirm whether or not the property is subject to flooding, or has previously been flooded. We recommend you undertake your own enquiries in this regard. Should any issues arise this report should be referred back to the valuer for comment and or amendment.

Full Disclosure & Reasonably Available Information

The instructing party acknowledges its responsibility for full disclosure of all relevant information and undertakes to provide all relevant documents in its possession that may have an effect on the service to be provided. This valuation is based upon information reasonably available to the valuer as at the date of issue in accordance with usual valuation practices.



Coronavirus and Other Contagions

This valuation is current at the date of valuation only and is predicated on the basis that the market will not be further impacted by any future adverse economic outcomes which may occur as a result of national or global health alerts. However, the outbreak of the Novel Coronavirus (COVID-19), declared by the World Health Organisation as a "Global Pandemic" on 11 March 2020, has impacted global financial markets. Travel restrictions have been implemented by many countries. Market activity is being impacted in many sectors. As at the valuation date, Acumentis considers that we can attach less weight to previous market evidence for comparison purposes, to inform opinions of value. Indeed the current response to COVID-19 means that we are faced with an unprecedented set of circumstances on which to base a judgment. Our valuation is therefore reported on the basis of "material valuation uncertainty" as per VPS 3 and VPGA 10 of the RICS Red Book Global. Consequently, less certainty – and a higher degree of caution – should be attached to our valuation than would normally be the case. Given the unknown future impact that COVID-19 might have on the real estate market, we recommend that you keep the valuation of the subject property under frequent review.

Neither the valuer nor Acumentis has any pecuniary interest giving rise to a conflict of interest in valuing the property.

2.5 GST implications

The Goods and Services Tax (GST) may apply to certain types of property transactions, the extent of which depends on whether the property is being used for residential or commercial use. The supplier (more commonly known as 'vendor' or 'seller' in the case of real estate transactions) if registered for GST must remit the GST.

In the case of residential property, GST is only included in the sale price of **new/or substantially renovated** residential property if it is sold by a vendor who is (or required to be) registered for GST and meets the enterprise test.

An established/existing residential property should not attract a GST liability. In most cases the elements of a taxable supply do not exist in the sale of most residential property and hence nil GST is payable. This is referred to as 'Inclusive of Nil GST'.

Where GST is payable and/or applicable in relation to this assessment, it will be noted in Executive Summary of this report. The amount of GST liability can be calculated under the Standard 10% rule or 1/11th of the sale price. The Margin Scheme may be used by vendors registered for GST to limit the liability.

It must be clarified that we are not experts in the area of taxation and appropriate professional advice should be sought in relation to taxation and GST.

2.6 Definitions

Market value is the estimated amount for which an asset or liability should exchange on the valuation date between a willing buyer and a willing seller in an arm's length transaction, after proper marketing and where the parties had each acted knowledgeably, prudently and without compulsion.

Highest and best use is the use of an asset that maximises its potential and that is physically possible, legally permissible and financially feasible.

2.7 Recommended documents to sight

A recommended document is a supporting document that we believe the client should read in conjunction with our valuation report. A recommended document is considered to have a general effect only and is not considered to have an impact on the marketability and value that is specific to the subject property as at the date of valuation. In this instance, we recommend the following documents are sighted prior to relying on this valuation assessment:

Nil documents to sight.



Property Details

3.1 The land

Property identification	Street address, Certificate of Title and RP Data
Title search undertaken	Yes
Local authority	Shire of Mount Marshall
Zoning	R10/30
Zoning effect	Single residential use is permitted under this zoning.
Site description & access	The land comprises a regular shaped, near level, inside site located at road level. The site has access quality.
Services	Bottled gas, electricity, mains water, telephone and septic are available for connection to the property.
Location	<p>Beacon is a small country town, located 327km north-east of Perth, with a population of roughly 180.</p> <p>Only limited amenities are provided within the locality, including a primary school and general store. The nearest major regional centre is Merredin, 150km south of Beacon. The main local economy for the area is agriculture.</p>

3.2 Heritage issues

We have undertaken a search of all relevant local, state and federal government databases as at the date of valuation which has indicated that the subject is not listed as a heritage interest as at the date of valuation.

3.3 Environmental issues

We have undertaken searches of readily available resources relating to any potential environmental issues with regard to the subject property. Acumentis do not accept any responsibility or liability whatsoever for the accuracy of the information contained in these third party resources.

Any environmental issues which are considered to impact the subject property have been outlined below. As valuers, we are not experts in the field of environmental contamination and if more detailed advice is required, an environmental consultant should be engaged and their report and/or any additional professional advice provided should be provided to the valuer for comment.

The subject property is located in a bush fire overlay zone. This is considered to be a general impact which is common to the locality and does not have an adverse impact on marketability and market value specific to the subject property.



Comments

4.1 Property comment

The subject property comprises a 809sqm vacant residential allotment within the locality of Beacon. The land comprises a regular shaped, near level, inside site located at road level. The site has good access quality.

4.2 Market comment

The Market in Wheatbelt towns has improved in the last 12 months. Good recent farming seasons have supported this growth with a good outlook for jobs and the broader State Economy. Beacon is a small town and sales are limited and in general the market is thinly traded.

Assessment Methodology

5.1 Assessment methodology

In establishing an assessment for the subject property we have used the following approach.

Direct Comparison Approach

This is the analysis of sales of similar properties by comparative basis. When undertaking this comparison factors such as, but not limited to, the following are assessed and then related back to the subject property as a whole.

- | | | |
|-------------------------|-----------------------|-------------|
| • Location | • Zoning | • Land Area |
| • Development Potential | • Frontages | • Access |
| • Topography | • Site works required | • Services |
| • Soil profile | | |

Summation Approach

The Summation approach is the land value plus the depreciated value of the existing improvements allowing for condition of the building(s) and both physical and functional obsolescence. This method has been used as a cross check to the Direct Comparison approach.




In applying appropriate replacement cost rates for the building areas, we have relied upon our experience as valuers along with utilising current construction costs detailed in building cost guides such as Rawlinson's Australian Construction Handbook. For the purpose of the valuation, we have adopted an appropriate depreciation rate that reflects the age, degree of obsolescence and condition of improvements. The underlying land value and applied depreciation rate are assessed by comparison to the available sales evidence



Sales Evidence

6.1 Sales evidence

The following sales provide a sample of the information that has been investigated and analysed for the purpose of this assessment. Whilst we believe the information to be accurate, it was obtained from third party sources and not all details have been formally verified.

We have reviewed all available evidence carefully and have included the most recent and comparable sales in the report to the best of our knowledge.

Address	Sold/under offer	Sale date	Sale price
27 Polaris Street, Southern Cross WA 6426	Settled	16/11/2020	\$5,000
	<p>This is a 1,619sqm vacant residential allotment. The land is a regular shaped, near level, inside site located at road level. This sale reflects a vacant land rate of approximately \$3/sqm.</p> <p>In Comparison to Subject: Slightly superior location in a better regarded area. Superior land being larger. The sale is considered superior overall however the market has improved since the date of sale. A higher rate is expected to apply to the subject property.</p>		
7 Baxter Street, Bencubbin WA 6477	Settled	05/07/2021	\$8,500
	<p>This is a 888sqm vacant residential allotment. The land is an irregular shaped, near level, inside site located at road level. This sale reflects a vacant land rate of approximately \$10/sqm.</p> <p>In Comparison to Subject: Slightly superior location in a better regarded area. Superior land being larger. The sale is considered superior overall. The market has improved since the date of sale. A lower rate is expected to apply to the subject property.</p>		
114 Wilson Street, Wyalkatchem WA 6485	Settled	10/11/2021	\$10,000
	<p>This is a 989sqm vacant residential allotment. The land is an irregular shaped, near level, corner site located at road level. This sale reflects a vacant land rate of approximately \$10/sqm.</p> <p>In Comparison to Subject: Superior location in a better regarded area. Superior land being larger. The sale is considered superior overall. A lower rate is expected to apply to the subject property.</p>		

Address	Sold/under offer	Sale date	Sale price
11 Gimlett Way, Mukinbudin WA 6479	Settled	17/11/2021	\$14,000
	<p>This is a 880sqm vacant residential allotment. The land is a regular shaped, near level, inside site located at road level. This sale reflects a vacant land rate of approximately \$16/sqm.</p> <p>In Comparison to Subject: Superior location in a better regarded area. Superior land being larger. The sale is considered superior overall. A lower rate is expected to apply to the subject property.</p>		
12 Gamenya Avenue, Merredin WA 6415	Settled	23/07/2021	\$14,000
	<p>This is a 1,012sqm vacant residential allotment. The land is a regular shaped, near level, inside site located at road level. This sale reflects a vacant land rate of approximately \$14/sqm.</p> <p>In Comparison to Subject: Superior location in a better regarded area. Superior land being larger. The sale is considered superior overall. A lower rate is expected to apply to the subject property.</p>		
8 Dunne Street, Beacon WA 6472	Settled	28/03/2022	\$30,000
	<p>This is a single level, conventional style, detached residential house with weatherboard walls and a corrugated galvanised iron roof that was built in circa 1994. It is of fair quality and has fair condition/presentation. Accommodation comprises three bedrooms, one bathroom and a single carport. Approximate living area is 102sqm. The land is a regular shaped, near level, inside site located at road level. The site area is 878sqm. Overall, the property's landscaping is of a moderate quality. This sale reflects an improved site rate of approximately \$34/sqm.</p> <p>In Comparison to Subject: Similar location. Superior land being larger. Superior structural improvements. The sale is considered superior overall. A lower rate is expected to apply to the subject property.</p>		



Assessment Rationale

7.1 Assessment rationale

In arriving at our valuation, we have analysed recent sales transactions of similar properties situated within the general locality, making adjustments for individual property attributes and recent market movement, if any.

After analysis of the sales evidence within the locality, it is our opinion that the subject property has a market value within the range of \$4,000 to \$6,000. We have adopted a current market value of \$5,000.

The assessed market value is based on estimated selling period of less than 6 months.



Assessment Reconciliation

8.1 Assessment

The following table presents the results from the approaches that have been utilised in this report and the assessment that has been adopted for the subject property.

Indicative assessment range	\$4,000 to \$6,000
Midpoint assessment	\$5,000 (Five Thousand Dollars)

8.2 Signatory

Valuer

Dean Munns
AAPI CPV 101741
WA Licence No. 44855

Position Associate Director
Entity Acumentis (WA) Pty Ltd trading as
Acumentis
Office REG - Northam - WA

Liability limited by a scheme approved under Professional Standards Legislation.



Annexures

1. Instruction
2. Title Search
3. Deposited Plan

Polly Chapman

From: Acumentis <no-reply@wufoo.com>
Sent: Thursday, 9 June 2022 8:43 AM
To: Client Services
Subject: WA - Acceptance of Proposal [#1918]

Categories: Polly

[EXTERNAL EMAIL] This email originated from outside of the organisation. Do not click links or open attachments unless you recognise the sender and know the content is safe.

Please provide the Reference Number as per 62467

Page 1 of the Proposal *

Access Details Nadine Richmond

To assist Acumentis in gaining access to inspect the property, please provide the following details of the nominated access provider.

Name *

Contact Number * 0896851202

Email * ea@mtmarshall.wa.gov.au

Acceptance of Proposal Nadine Richmond

Your name *

Your email * ea@mtmarshall.wa.gov.au

By ticking this box I/We accept the proposal on the terms and conditions outlined in the 'Proposal for Valuation or Consultancy Services' and authorise you to proceed with the proposal *

- Accept

Please type in date of acceptance * Thursday 9 June 2022

WESTERN



AUSTRALIA

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

REGISTER NUMBER	
308/DP210322	
DUPLICATE EDITION	DATE DUPLICATE ISSUED
1	27/3/2017

VOLUME
2922FOLIO
959

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.

BG Roberts
REGISTRAR OF TITLES



LAND DESCRIPTION:

LOT 308 ON DEPOSITED PLAN 210322

REGISTERED PROPRIETOR:
(FIRST SCHEDULE)

SHIRE OF MT MARSHALL OF POST OFFICE BOX 20 BENCUBBIN WA 6477

(TF N569555) REGISTERED 7/3/2017

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

1. *L844656 TAKING ORDER. THE DESIGNATED PURPOSE OF SALE. REGISTERED 30/1/2012.

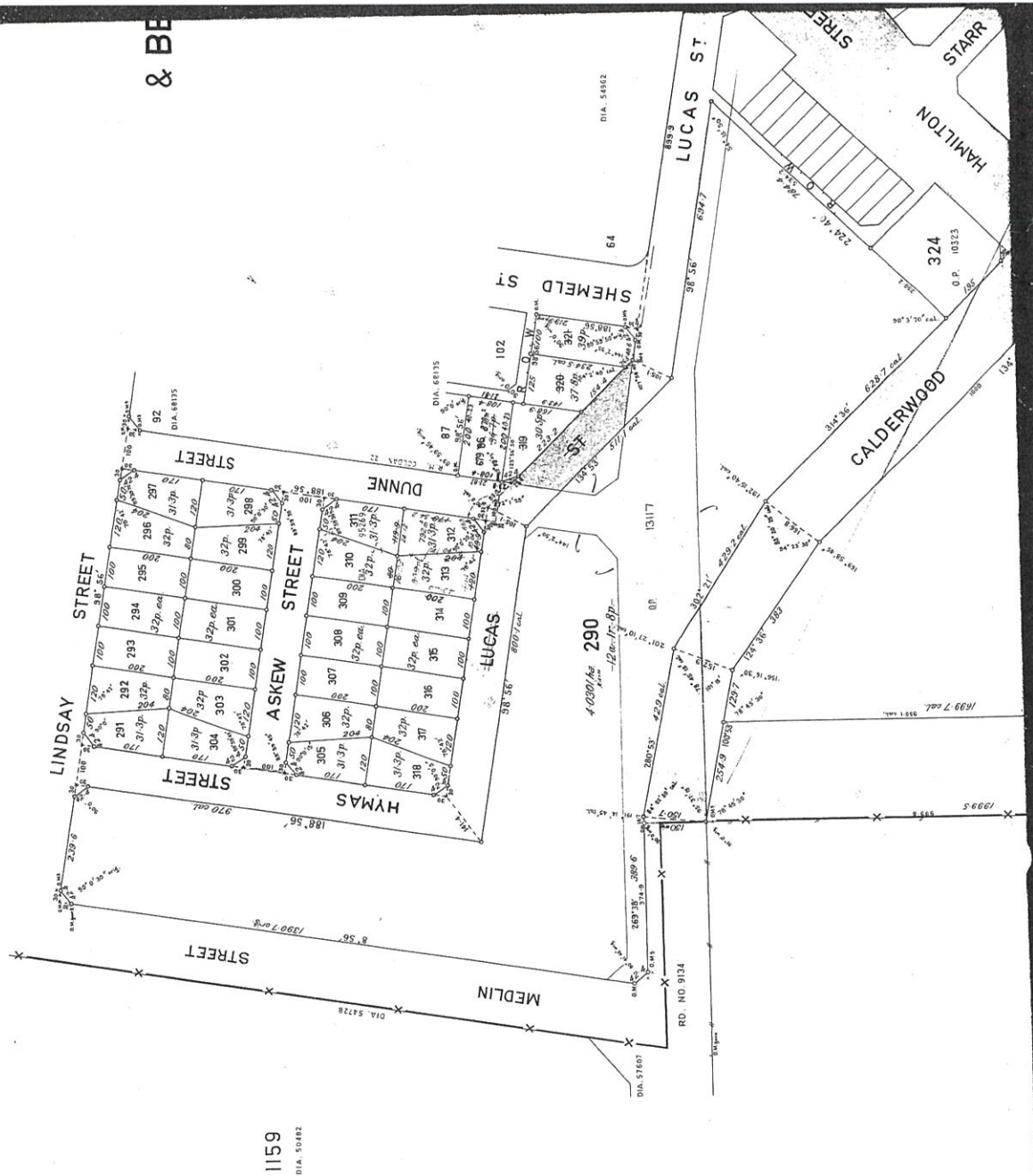
Warning: A current search of the sketch of the land should be obtained where detail of position, dimensions or area of the lot is required.
* Any entries preceded by an asterisk may not appear on the current edition of the duplicate certificate of title.
Lot as described in the land description may be 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: DP210322
PREVIOUS TITLE: LR3161-310
PROPERTY STREET ADDRESS: 8 ASKEW ST, BEACON.
LOCAL GOVERNMENT AUTHORITY: SHIRE OF MOUNT MARSHALL

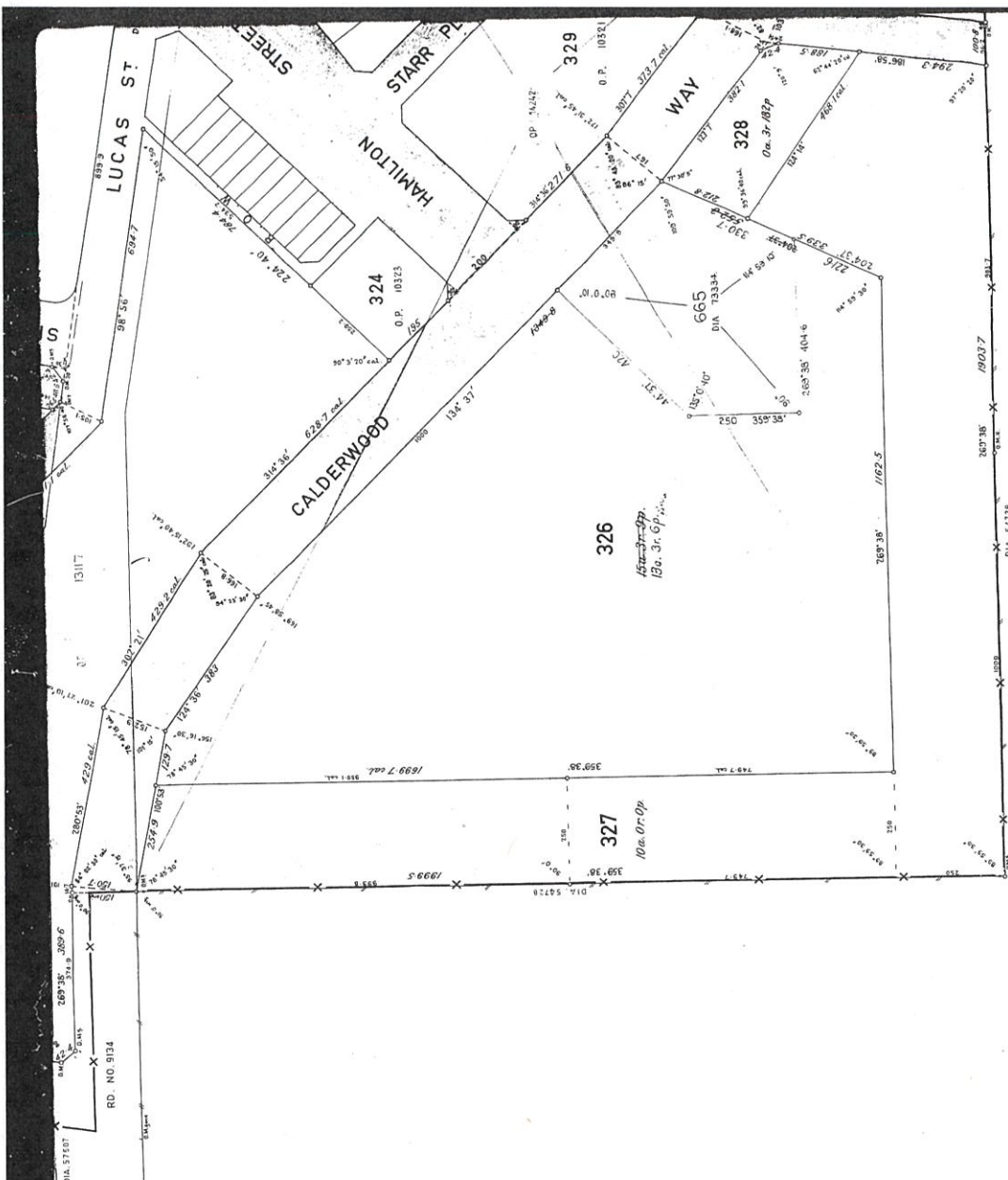


& BE

1159
DIA. 56482

*Includes Lots 81-85 incl.
Supersedes Pt. Diagram 66135.*







12. H. L. Smith -
Authorized Land Officer
Date 9.9.96

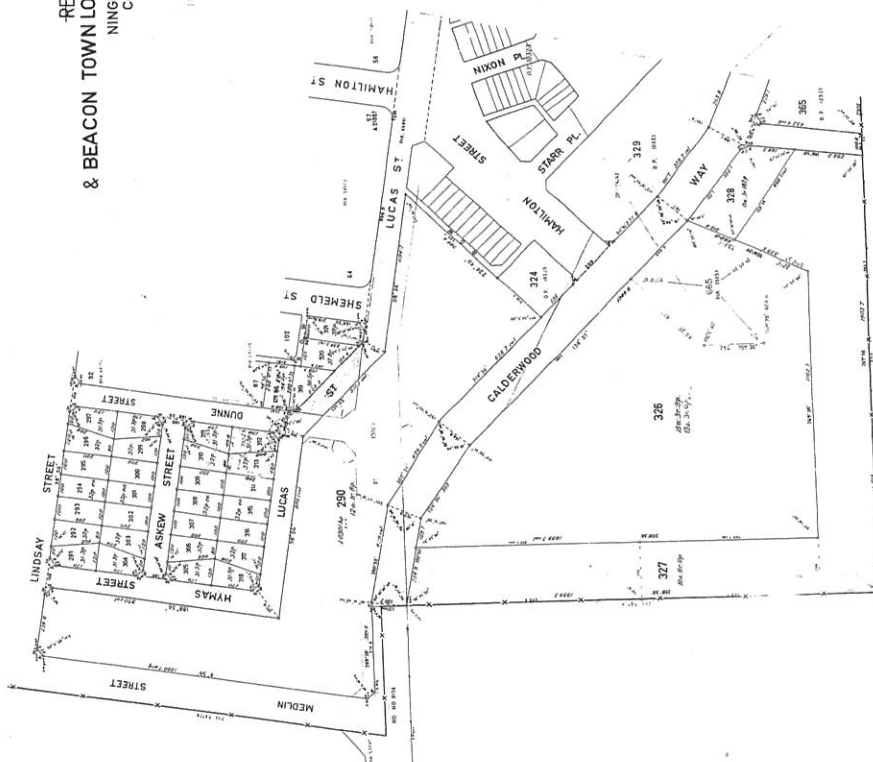
Johnston 7-11-1968
(to: 326 ny Jia 73334)

[illegible]

Department of Land Administration

RE-SURVEY OF BEACON TOWN LOT 86
& BEACON TOWN LOTS 186, 290-321 & 326-328 & 679
NINGHAM DISTRICT
Carr. 2660/64

Includes lots 87, 88, and
Superior 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000



SECTION	AREA	PERCENTAGE	REMARKS
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2	1.158	100.00	
3	1.157	100.00	
4	1.156	100.00	
5	1.155	100.00	
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95	1.065	100.00	
96	1.064	100.00	
97	1.063	100.00	
98	1.062	100.00	
99	1.061	100.00	
100	1.060	100.00	

RECEIVED AS JACKSONVILLE

RECEIVED AS JACKSONVILLE

RECEIVED AS JACKSONVILLE



541

Deposited Plan 210322

Lot	Certificate of Title	Lot Status	Part Lot
290	N/A	Retired	
290	LR3016/892	Registered	
291	2220/7 (Cancelled)	Retired	
292	2220/8 (Cancelled)	Retired	
293	2220/9	Registered	
294	2220/10	Registered	
295	2214/109	Registered	
298	307/185A (Cancelled)	Retired	
299	LR3161/301 (Cancelled)	Retired	
300	2922/946	Registered	
300	LR3161/302 (Cancelled)	Registered	
301	2922/950	Registered	
301	LR3161/303 (Cancelled)	Registered	
302	2922/951	Registered	
302	LR3161/304 (Cancelled)	Registered	
303	2922/952	Registered	
303	LR3161/305 (Cancelled)	Registered	
304	LR3161/306 (Cancelled)	Registered	
304	2922/953	Registered	
305	LR3161/307 (Cancelled)	Registered	
305	2922/954	Registered	
306	2922/955	Registered	
306	LR3161/308 (Cancelled)	Registered	
307	2922/956	Registered	
307	LR3161/309 (Cancelled)	Registered	
308	2922/959	Registered	
308	LR3161/310 (Cancelled)	Registered	
309	LR3161/311 (Cancelled)	Registered	
309	2922/960	Registered	
312	2129/852	Registered	
313	LR3017/159 (Cancelled)	Cancelled	
314	LR3021/893	Registered	
315	LR3021/893	Registered	
316	LR3021/893	Registered	
317	LR3021/893	Registered	
318	LR3021/893	Registered	
679	2083/9	Registered	

9 June 2022

CEO – John Nuttall & Councillors
Shire of Mt Marshall
PO Box 20
BENCUBBIN WA 6477

Sale of residential land - Lot 308 (8) & Lot 309 (10) Askew Street, Beacon.

Please accept my submission in relation to the proposed sale of these 2 residential lots in Beacon for \$1000.00 each.

I note that in the notice of “Intention to dispose of Shire Property” did not conveniently state that the application for the purchase of the land was to run/house 1-2 horses; that is within the townsite in close proximity to homes & the General Store.

My objections to the proposal for this purpose is:

- I have researched the current Shire of Mt Marshall town Planning laws and it is clear that these lots in Askew Street are classed as residential.
- The laws for these residential lots doesn’t allow for the use of this land to be used for equestrian purposes.
- Beacon does not have a racing industry heritage of 100 years plus as a number of other towns in surrounding areas do; Northam, Kellerberrin. These towns also have their horse areas on the outskirts of their town, not in the centre of their residential area on residential lots.

If this application to purchase is successful where is the Council prepared to draw the line with further requests to purchase more of these lots at \$1000.00 for these purposes:

Pet goats, dog kennelling, a large storage shed for a boat, caravan or other equipment; all of which do not need a serviced block?

There is plenty of farmland closely surrounding the town of Beacon that has in the past been used to house a horse for town residents. One such area is on the south end of town next to the cemetery known as the “horse paddock/shed” or the “ old go-cart track” is fit for horses.

The development of the Askew/Hymus Street lots were built for residential purposes with funds granted to the Shire for such purpose. The originally plan involved the offer from CEACA to build a 4 aged unit complex as very little other suitable land wasn’t available in Beacon at the time.

Other persons in Beacon who have horses have been forced to purchase, at a more costly price, land on the north side of Beacon that under the town planning scheme is deemed for semi-rural lifestyle blocks.

Over the past 22 years a Shire of Mt Marshall previous CEO's or staff have failed on several occasions to follow-up on motions from Council to make rezoning changes to the town planning scheme for Beacon to improve the development options within the town. At no point did these proposed changes involve the running of horses or such other animals in the townsite. In fact, one of the regulations placed on the purchase of 5 new lots in Cook Street, north of the railway line, was that goats or such animals were not permitted to prevent the degradation of the bushland buffer on the north and west side of these lifestyle blocks.

These new lots at the time, which at most, were only permitted to only establish a residential home and cottage industry business not for the agricultural business that was permitted to established itself 10 years ago was another situation where the CEO of the time did not follow Council's motion prior to this development to apply for subdivision of the 2 large lifestyle lots (approx 3200sqm each) on the western end into to 4 x 1600sqm lots on the western end the of Cook Street to allow for more residents to purchases them rather than it ended up being just 1 owner of the whole 6400sqm land.

This is an example of the Beacon Town Planning scheme being tinkered with to end up suiting 1 individual, not the residents in the town, is the Shire's granting of permission to allow this agricultural manufacturing equipment & agricultural herbicide spraying contract business with total disregard for the other residents who already lived within very close proximity and having to put up with chemical smells wafting over their homes. This business should have been forced to establish this business on designated industrial lots that were available in the townsite at the time.

It should be noted that this same business also now owns a building in Lindsay Street, next door to a residential home, that has been housing agricultural chemicals for the past couple of years. Despite a complaint by the owners of this residential home to the Shire objecting to this, no action was taken to have the environmental, Health, building officer to carry out an inspection. Interestingly enough the Beacon Progress Association on behalf of their community applied to the Shire Council to rezone existing lots in this area of Lindsay Street to be classed as residential/cottage industry style only but the CEO at the time did not follow-up to complete the town planning changes required.

I wonder if the same misuse of residential land in Bencubbin is/or will be permitted and agreed to by their residents? Are Beacon residents to be at the mercy Councillors whim and fancy that suits them at the time of 1 individual resident's request that does not enhance the town.

Yours faithfully

Jenni Bunce

(Former Councillor of Shire of Mt Marshall)
Resident of 6 Lindsay Street
Beacon WA 6472

From: [Nadine Richmond](#)
To: [Nadine Richmond](#)
Subject: FW: Lots 308/309 askew beacon I don't think it's in the best interest of the rate payer to sell these blocks for much less than their value c g molino
Date: Friday, 10 June 2022 12:03:44 PM

From: Carmine Melino <melinoc@rocketmail.com>
Sent: Thursday, 2 June 2022 3:52 PM
To: John Nuttall <John.Nuttall@mtmarshall.wa.gov.au>
Subject: Lots 308/309 askew beacon I don't think it's in the best interest of the rate payer to sell these blocks for much less than their value c g molino

[Sent from Yahoo Mail on Android](#)

From: [John Nuttall](#)
To: [Nadine Richmond](#)
Subject: FW: Purchase of Lot 308 and Lot 309
Date: Tuesday, 14 June 2022 4:24:49 PM



John Nuttall

Chief Executive Officer

80 Monger Street
PO Box 20 BENCUBBIN WA 6477

T: (08) 9685 1202 **F:** (08) 9685 1299

M: 0427 851 202 **E:**

ceo@mtmarshall.wa.gov.au



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From: Sandra Sutton <sandilou2017@gmail.com>
Sent: Tuesday, 14 June 2022 4:22 PM
To: John Nuttall <John.Nuttall@mtmarshall.wa.gov.au>
Subject: Purchase of Lot 308 and Lot 309

Dear John

I would like to make a submission for the proposed disposal of the above blocks if it is not too late.

My concerns are that they are going to put horses on the block. I would like to know what the zoning is and if 4 hoofed animals are allowed to be kept there.

My concerns are that the blocks are in a residential area, and the keeping of 4 hoofed animals so close to town could be problematic, if the land is not maintained and manure collected etc.

I would like to suggest that if horses or any other 4 hoofed animals are to be kept so close to town, would it be possible to maybe have a yearly permit to keep them on these blocks? Therefore it would be reviewed and they would have an obligation to maintain the land.

Kind Regards

Sandra Sutton

Brandon & Krista Lancaster
9 Dunne Street
Beacon WA 6472
krista.arthur@hotmail.com

Councillors & CEO
Shire of Mt Marshall
Monger Street
Bencubbin WA 6477

27th March 2022

Dear Councillors & CEO

We are writing regarding blocks 8 and 10 Askew street in Beacon and purchasing them from the Shire of Mt Marshall. Currently we own 9 Dunne Street which is shares the eastern boundary of 10 Askew Street.

We would like to offer the Shire a \$1000 per block.

Our intention is to fence the blocks and put a stable on the property. Not only will these blocks be improved and maintained but they will continue to be a source of revenue through rates for the Shire.

We look forward to hearing from you.

Thanking you,

Brandon and Krista Lancaster

Division 3 – Keeping of Large Animals

5.3.1 Interpretation

In this division, unless the context otherwise requires—

approved animal includes a horse, cow, or other large animal the subject of an approval by the local government under clause 5.3.2;

cow includes an ox, calf or bull;

horse includes an ass, mule, donkey or pony; and

other large animal includes a pig, sheep, goat, deer or camel, cow, horse, lama, emu, ostrich or the like

5.3.2 Conditions for keeping of an animal

- (1) An owner or occupier of premises, within a townsite shall not keep a horse, cow, other large animal, more than 3 sheep or more than 3 goats on those premises without approval of the local government.
- (2) An owner or occupier of premises shall not keep within a townsite an approved large animal or specified number of sheep or goats unless —
 - (a) the premise has an area of not less than 0.2 hectares of alienated land; and
 - (b) the approved animal does not approach within 30 metres of a dwelling or place where food is stored, manufactured, processed, served or exposed for sale.
- (3) The owner or occupier wanting to keep more than the above number of animals, on a block of land 0.2 hectares or larger and within a townsite, can do so only by obtaining the written approval of the local government. The approval will stipulate the maximum number of animals that may be kept. The number of animals will be calculated using the following —
 - (a) 4 large animals and 2 of their offspring up to the age of twelve months; or
 - (b) 12 sheep or 12 goats per 0.2 hectares or part thereof.

5.3.3 Stables

- (1) An owner or occupier of premises within a townsite, who keeps an approved animal shall provide a stable which shall comply with the requirements of the Building Code, and which—
 - (c) is not situated within 30 metres of a house or other premises;
 - (d) has adequate space for each animal;
 - (e) is constructed of weatherproof materials and of a design which provides adequate protection from the elements;
 - (f) provides adequate natural ventilation; and
 - (g) subject to subclause (2), has a floor, the upper surface of which shall—
 - (i) be at least 75 millimetres above the surface of the ground;
 - (ii) be constructed of cement, concrete, or other similar impervious material approved by an Authorised Officer; and when required;
 - (iii) have a fall ratio 1:100 which effectively drains liquid wastes into a trapped gully situated outside the stable and shall discharged in a manner approved by local government.
- (2) The construction of a stable with a sand floor may be permitted, subject to the

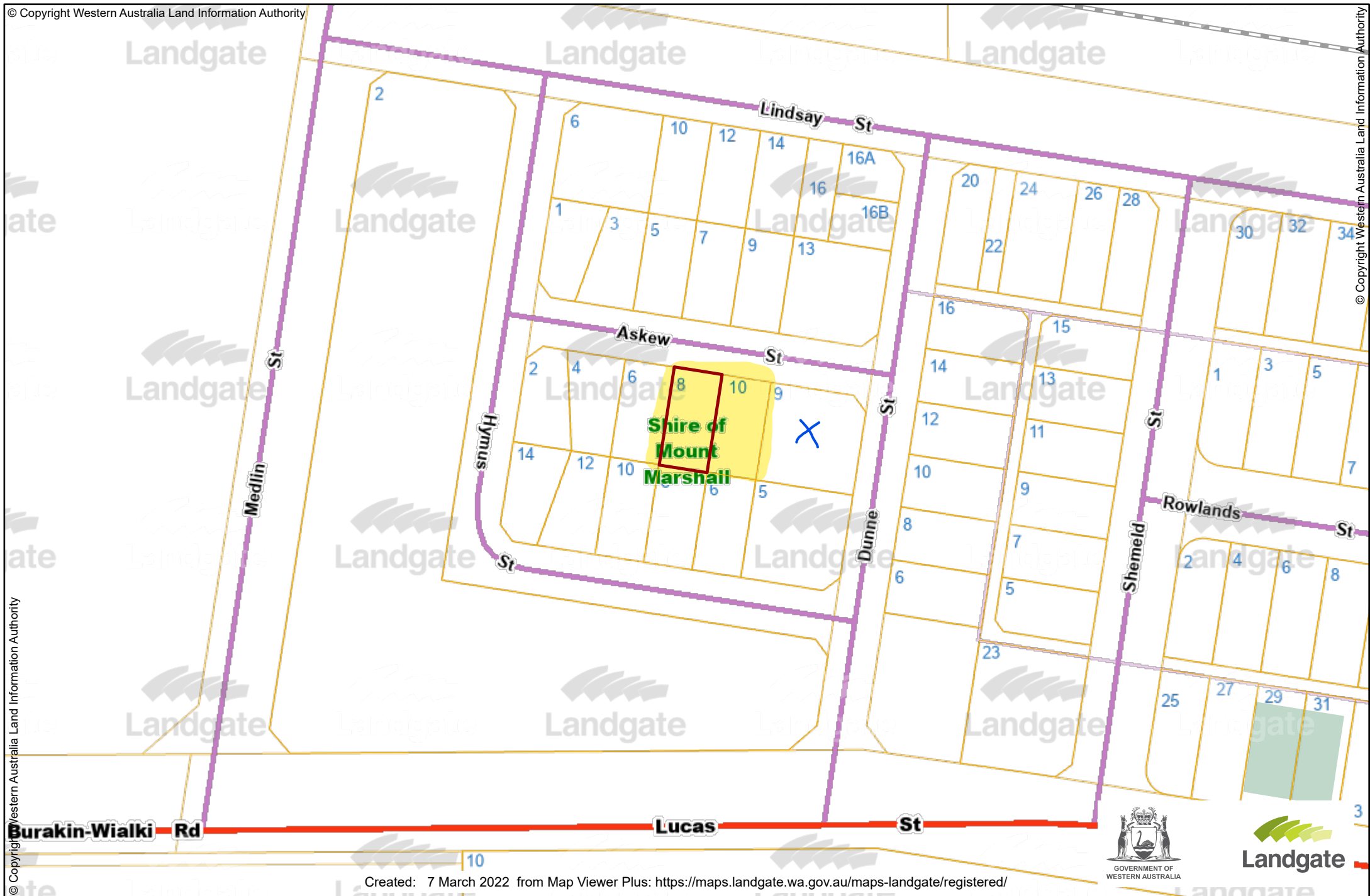
following conditions—

- (c) the site must be well drained with the highest known water table no closer than 1.5 metres below the ground or sand floor level, which may be achieved artificially;
 - (d) a 300 millimetres of thick bed of aggregate approved by an Authorised Officer, shall be laid under the sand of the stable;
 - (e) sand, whether natural or imported, it must be clean, coarse, free from dust and prevent pooling of liquids;
 - (f) footings to each stable shall be a minimum of 450 millimetres below ground level;
 - (g) the stable design must facilitate suitable access for cleaning and removal of waste materials and replenishment of clean sand; and
 - (h) the minimum floor area of each stall shall be not less than 28 square metres and walls shall not be less than 3 metres vertically or 4 metres horizontally;
 - (i) the roofed area of each stall shall not be less than 50 percent of the floor area of the stall;
 - (j) in all other respects subclause (1) shall apply to the stable.
- (3) The owner or occupier of premises on which a stable is located shall—
- (a) maintain the stable in a clean and hygienic condition at all times;
 - (b) keep all parts of the stable so far as possible free from flies, vermin or other vectors of disease; by spraying with an approved residual insecticide or other effective means; and
 - (c) comply with the relevant requirements of the *Biosecurity and Agriculture Management Act 2007 - Biosecurity and Agriculture Management (Stable Fly) Management Plan 2016* (as amended from time to time by the Department of Primary Industries and Regional Development).
- (4) The owner or occupier of a stable shall comply with any direction or notice of an Authorised Officer in relation to its state of repair, cleanliness, hygiene, control of pests or any other matter which is considered necessary to prevent health nuisances or maintain a satisfactory standard for the keeping of animals therein.

5.3.4 Manure receptacle

An owner or occupier of premises on which a stable is constructed shall—

- (a) provide in a position convenient to the stable a receptacle for manure, constructed of smooth, impervious, durable material that is easily cleanable and provided with a tight fitting hinged cover, and with no part of the floor lower than the surface of the adjoining ground;
- (b) keep the lid of the receptacle closed except when manure is being deposited or removed;
- (c) cause the receptacle to be emptied at least once a week and as often as may be necessary to prevent it coming offensive or a breeding place for flies or other vectors of disease;
- (d) keep the receptacle so far as possible free from flies or other vectors of disease by spraying with a residual insecticide or other effective means; and
- (e) cause all manure produced on the premises to be collected daily and placed in the receptacle or comply with such other arrangements as approved by an Authorised Officer.



Created: 7 March 2022 from Map Viewer Plus: <https://maps.landgate.wa.gov.au/maps-landgate/registered/>

Hi John,

I wasn't sure if it was a private person wanting to keep a horse as a pet or is a run business.

1. There are some areas historically that have stables approved in residential zones, such as Kalgoorlie Boulder (Buller St) that have R20 zoning and have licensed race stables. However, they have been there historically and carried over. Ascot in Perth has the same situation. The reasons the setback for this property is reduced is because they are licensed under local health law, registered, and controlled. As these provisions are not in place in Beacon it would be difficult to control, and there is no provision in the local law for this.
2. This is where we need to determine are the horses being kept as pets or commercial? As the term "animal establishment" in the planning regulation is defined as below (abstracted from the planning regulations https://www.wa.gov.au/system/files/2021-09/PD-Planning-and-Development-Local-Planning-Schemes-Regulations-2015-00-i0-01_0.pdf) if they are pets they are exempt from planning. But must follow the Mt Marshall's local health laws

animal establishment means premises used for the breeding, boarding, training or caring of animals for commercial purposes but does not include animal husbandry — intensive or veterinary centre;
animal husbandry — intensive means premises used for keeping, rearing or fattening of pigs, poultry (for either egg or meat production), rabbits (for either meat or fur production) or other livestock in feedlots, sheds or rotational pens;

Mt Marshall health local laws define the following for the keeping of a large animal.

5.3.2 Conditions for keeping of an animal

- (1) An owner or occupier of premises, within a townsite shall not keep a horse, cow, other large animal, more than 3 sheep or more than 3 goats on those premises without approval of the local government.
- (2) An owner or occupier of premises shall not keep within a townsite an approved large animal or specified number of sheep or goats unless —
 - (a) the premise has an area of not less than 0.2 hectares of alienated land; and
 - (b) the approved animal does not approach within 30 metres of a dwelling or place where food is stored, manufactured, processed, served or exposed for sale.
- (3) The owner or occupier wanting to keep more than the above number of animals, on a block of land 0.2 hectares or larger and within a townsite, can do so only by obtaining the written approval of the local government. The approval will stipulate the maximum number of animals that may be kept. The number of animals will be calculated using the following —
 - (a) 4 large animals and 2 of their offspring up to the age of twelve months; or
 - (b) 12 sheep or 12 goats per 0.2 hectares or part thereof.

If they cannot comply with the above, it is in the best interest for the shire not to approve the keeping of a "large animal". The term approach within 30m of a dwelling also includes the horse owners dwelling. It doesn't necessarily stop anyone building on the blocks next door it just means once someone builds the horses will need to be removed, and that can cause a lot of grief for the owners. The shire's written approval (as stated in the health local law), can be conditioned for a time period or to clearly state should development occur within 30m the animals have to be removed,

but again not sure how this would go, if in 3 years someone builds and they have set up their stables etc, only to be then told to remove them, due to the Shires local law.

I hope I have explained it as simple as possible, but happy to clarify any information required.

Laura Pikoss

Bsc (Environmental Health), PGDip Building Surveying
PGCert Bushfire Management & Planning



Phone: 0417 460 463

Email: info@hbpservices.com.au

From: John Nuttall <John.Nuttall@mtmarshall.wa.gov.au>

Sent: Thursday, 21 April 2022 10:50 AM

To: HBP Services <info@hbpservices.com.au>

Subject: RE: Information

Hi Laura,

Thanks for the information that you sent through.

The matter was 'laid on the table' as some of the councillors wanted further information. If you are able to assist with any of the following questions it would be very helpful:

1. Are there any such animal dwellings elsewhere in the shire on land that is zoned as R10/30 Residential?
2. Are we allowed (under our current planning scheme) to approve use on this block other than Residential? I do not see Rural enterprise listed as a D against the uses for residential areas as per Zoning Table In essence, are we being asked to disregard our town planning policy in order to approve this? An animal Establishment has A for rural properties only.
3. What are the setback requirements for the animal enclosure? I see mention of 30m for the stable, but what about setback of the whole area...eg the fence?? It would not be 30m from their house. Would it also then restrict the Shire from selling the adjoining residential blocks in the future?
4. Will there need to be a **health and environment report** compiled to show there is no impact on other residents?
5. There is no mention of the number of horses they are proposing to house there, does it fit within the rule of 'no less than 0.2ha' (Note I have subsequently determined it will be 2 horses)

What wasn't evident from my initial email to you is that this is effectively 2 blocks in the middle of a section of empty, unserviced but ready to go residential blocks and the concern seems to be that if 2 blocks are used for stables it will prevent anyone else buying a block and building due to the requirements (as per q3 above) as well as desirability (which of course is a question for council to consider.

Many thanks,

John



John Nuttall

Chief Executive Officer

80 Monger Street

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From: [Krista Arthur](#)
To: [John Nuttall](#)
Subject: Letter of offer
Date: Wednesday, 11 May 2022 10:50:36 AM

Dear Shire Councillors and CEO,

Thank you for following up information in regards to our letter of offer to purchase the land behind our residence at 9 Dunne Street. Given all of this information we would still like to put forward our offer of \$1000 per block to use as a stable for no more than 2 ponies.

We understand that if there was to be someone build within 30 metres of the horses they would have to be removed and accept this. Our plan is to build a shed for float and feed, shade structure for ponies and fence which of course we will do to code.

If for any reason we couldn't do this with the property we would not go ahead with the offer.

We have discussed the proposal of leasing the land and are hesitant to go down this road. Unless it could be long term (unless someone builds directly next to). The reason being that the standard of structures put on the property would be much higher if we were to own or be used for the foreseeable future.

If there is anything else that may come up we wished to be advised.

Thank you for your time.

Brandon & Krista Lancaster

Sent from [Mail](#) for Windows

11.2 Works Supervisor

11.2.4 Works Report July 2022

File No:	N/A
Location/Address:	Mt Marshall District
Name of Applicant:	N/A
Name of Owner:	N/A
Author:	Aaron Wootton – Works Supervisor
Attachments:	11.2.4 - State Road Funding to Local Government Agreement 5 Year Program – 2022/2023 to 2027/2028
Declaration of Interest:	Nil
Voting Requirements:	Simple Majority
Previously Considered:	Nil

Background:

In the interest of better communications the following report of activities and tasks carried out by the Shire's works department is provided to Council.

Consultation:

Nil

Statutory Environment:

Nil

Relevant Plans and Policy:

Nil

Financial Implications:

Nil

Risk Assessment:

Nil

Community & Strategic Objectives:

Governance and Leadership

Provide informed and transparent decision making that, meets our legal obligations, reflect the level of associated risk, and are adequately explained to community.

Comment:

State Road Funding to Local Government Agreement

5 Year Program - 2022/23 to 2027/28 is attached for Council information.

Roads

Scotsmans Rd - Works have commenced on the next stage of Scotsmans Rd, with minor clearing of the road verge to allow enough width for the new carriageway.

Agenda for the Ordinary Meeting of Council on Tuesday 19 July 2022

Road construction staff have been doing maintenance work to the following roads:

Clearing overgrowth on Gabbin-Narkle and Welsh Rd,

Repairs to washouts on Mandiga-Marindo Rd

Minor clearing of overgrowth on Mungangabby Rd

Minor patching works on Grant Rd and Potts Rd

Patching potholes on Ingleton Rd and Mitchell Rd

Gravel pick-ups on Dalgouring Nth Rd

Parks and Gardens

We continue to be short staffed in Bencubbin Parks and Gardens but have managed to employ someone casually which has allowed some catching up on mowing, spraying and general tidying of the town site.

Maintenance Works

Staff continue to be regularly involved with cleaning duties in Bencubbin. They have still managed to carry out some of their allotted maintenance duties though, including signs and guidepost maintenance as well as help out in parks and gardens where possible.

Maintenance Grading

They are currently working in the following locations:

Stretch – Is working in the Bimbijy area.

Norbert (LOGO Contracted) –. has completed his contract up until the end of June but will return on the 18th of July on a new contract. He has been able to cover for the absence of a second grader operator.

OFFICER'S RECOMMENDATION:

That the July 2022 report of the Works Supervisor be received.

SHIRE OF MT MARSHALL

STATE ROAD FUNDING TO LOCAL GOVERNMENT AGREEMENT - 5 YEAR PROGRAM - 2022/23 TO 2027/28

Road name	Start slk	End slk	Length	Works description	SRFTALGA	Matching muni	Total
Year 1 2023/24							
Ingleton Road	14.54	18.04	3.50	Construct and seal	\$267,666	\$133,833	\$401,500
Scotsmans Road	7.33	11.79	4.46	Construct and seal	\$334,258	\$167,129	\$501,386
				Annual Total	\$601,924	\$300,962	\$902,886
Year 2 2024/25							
Koorda-Bullfinch	14.15	15.15	1.00	Reconstruction	\$101,666	\$50,833	\$152,500
Burakin-Wialki	44.63	46.19	1.56	Reseal 14mm	\$40,040	\$20,020	\$60,060
Ingleton Road	18.04	21.54	3.50	Construct and seal	\$273,600	\$136,800	\$410,400
Bimbijy Rd	20.88	23.17	2.29	Reseal 14mm	\$57,085	\$28,542	\$85,628
Bencubbin-Beacon	10.18	11.41	1.23	Widen Prime and seal full width	\$142,294	\$71,147	\$213,442
				Annual Total	\$614,685	\$307,342	\$922,030
Year 3 2025/26							
Bencubbin-Beacon Rd	3.98	5.71	1.73	Reconstruction works	\$140,218	\$70,109	\$210,327
Ingleton Road	17.54	20.54	3.50	Construct and seal	\$260,893	\$130,446	\$391,340
Koorda Bullfinch	14.15	12.65	1.50	Reconstruction	\$120,675	\$60,337	\$181,013
Burakin-Wialki	0.97	3.97	3.00	Reseal 14mm	\$63,000	\$31,500	\$94,500
Burakin-Wialki	47.84	48.88	1.04	Reseal 14mm	\$24,266	\$12,133	\$36,400
Burakin-Wialki	50.10	50.74	0.64	Reseal 14mm	\$14,933	\$7,466	\$22,400
				Annual Total	\$623,985	\$311,991	\$935,980
Year 4 2026/27							
Bencubbin-Beacon Rd	12.96	14.58	1.62	Widen 7mm prime and 14mm full seal	\$127,496	\$63,748	\$191,245
Bencubbin-Beacon Rd	24.31	27.38	3.07	Repair failed widenings and 14mm seal	\$64,750	\$32,375	\$97,125
Bencubbin-Beacon Rd	28.16	29.93		Reconstruct corner, widen and seal	\$62,073	\$31,036	93,110
Ingleton Road	23.54	26.54	3.50	Reconstruct and seal	\$272,066	\$136,033	\$408,100
Bimbijy Rd	0.		3.00	Reseal 14mm	\$65,963	\$32,981	\$98,945
				Annual Total	\$592,348	\$296,173	\$880,525

[illegible]

11.3 Executive Assistant

11.3.11 Status Report – June 2022

File No:	N/A
Location/Address:	N/A
Name of Applicant:	Nil
Name of Owner:	N/A
Author:	Nadine Richmond – Executive Assistant
Attachments:	11.3.11 – Status Report June 2022
Declaration of Interest:	Nil
Voting Requirements:	Simple Majority
Previously Considered:	Nil

Background:

The status report is a register of Council resolutions that are allocated to Shire staff for actioning. When staff have progressed or completed any action in relation to Council's decision, comments are provided until the process is completed or superseded by more recent Council resolutions.

Consultation:

Nil

Statutory Environment:

Nil

Relevant Plans and Policy:

Nil

Financial Implications:

Nil

Risk Assessment:

Nil

Community & Strategic Objectives:

Governance and Leadership

Provide informed and transparent decision making that, meets our legal obligations, reflect the level of associated risk, and are adequately explained to community.

Comment:

In the interest of increased transparency and communication with the community, the status report is provided for information.

OFFICER'S RECOMMENDATION:

The Status Report for June 2022 be received.

CHIEF EXECUTIVE OFFICER - JOHN NUTTALL

REF	DECISION	STATUS	COMMENT	ESTIMATED COMPLETION
2022/5-006 June 2022	<p>That Council:</p> <ol style="list-style-type: none">1. Endorse the following NEWROC Regional Subsidiary documents for community consultation, with the closing date for submission / comments being 31 July 2022:<ul style="list-style-type: none">▪ Business Plan▪ Communications Plan▪ Charter2. Request the Chief Executive Officer to arrange community workshops (one to be held in Beacon and one in Bencubbin) to discuss the documents listed in (1.) above3. Request the Chief Executive Officer to invite submissions on the documents listed in (1.) above by:<ul style="list-style-type: none">▪ Advertising on the Shire website;▪ Advertising on the Shire Facebook page and;▪ Advertising in the Beacon Bulletin and The Gimlet newspapers4. Request that any feedback received from the above consultation be brought back to the next available meeting of Council for a final decision relating to endorsement to be made.	Ongoing		

CHIEF EXECUTIVE OFFICER - JOHN NUTTALL

REF	DECISION	STATUS	COMMENT	ESTIMATED COMPLETION
2022/5-005 June 2022	That Council: 1. Having considered the Proposed Advocacy Position paper prepared by WALGA determine that Option 3 – Hybrid Model is the appropriate option 2. Direct the Chief Executive Officer to write to WALGA indicating Council's preference for Option 3 – Hybrid Model	Complete		
2022/4-006 May 2022	That Council: 1. Subject to S3.58 (3) Local Government Act 1995 determine to dispose of the following Shire owned land: <ul style="list-style-type: none">• Lot 308 (8) Askew Street, Beacon• Lot 309 (10) Askew Street, Beacon 2. Subject to S3.58 (3) Local Government Act 1995 direct the Chief Executive Officer to give local public notice that it is the intention of the Shire to dispose of the following blocks of land: <ul style="list-style-type: none">• Lot 308 (8) Askew Street, Beacon• Lot 309 (10) Askew Street, Beacon for \$1000 (each) subject to any public comment; and 3. Direct the Chief Executive Officer to present any public comments along with a final recommendation relating to disposal of Lots 308 and 309 (8 & 10) Askew Street, Beacon to the next available Ordinary Meeting of Council.	Complete	See item in July Agenda	

CHIEF EXECUTIVE OFFICER - JOHN NUTTALL

REF	DECISION	STATUS	COMMENT	ESTIMATED COMPLETION
2022/3-006 April 2022	<p>That Council:</p> <ol style="list-style-type: none">1. Resolve to accept the tender for the provision of waste services lodged by Avon Waste;2. Direct the Chief Executive Officer to write to Avon Waste informing them of the outcome; and <p>Direct the Chief Executive Officer to prepare the necessary paperwork to effect the tender by way of an agreement and authorise the Chief Executive Officer to apply the common seal in accordance with Local Government Act 1995, section 9.49A(3), if necessary.</p>	Ongoing	Matter sits with Avon Waste to prepare contract.	
2018/11-004 December 2018	<p>That Council accept the offer from Water Corporation of the transfer of ownership from the Water Corporation to the Shire of Mt Marshall of the following AA Dams:</p> <ul style="list-style-type: none">• Warkutting Tank• Gabbining Tank• Marindo Rocks• Beebeegnying Tank• Sand Soak Dam• Snake Soak Dam	Ongoing	<p>Application made to the Department of Lands regarding Snake Soak Dam.</p> <p>Awaiting Native Title Clearance</p>	

EXECUTIVE ASSISTANT – NADINE RICHMOND				
REF	DECISION	STATUS	COMMENT	ESTIMATED COMPLETION
2022/5-012 June 2022	That the Shire of Mt Marshall Freedom of Information Statement 2022 as attached (11.3.10) be endorsed.	Complete	New Statement is on website.	

Agenda for the Ordinary Meeting of Council on Tuesday 19 July 2022

11.4 Finance and Administration Manager

11.4.17 Accounts Paid to 30 June 2022

File No: 4.0458
Location/Address: N/A
Name of Applicant: Nil
Name of Owner: N/A
Author: Paula Harris – Finance Officer
Attachments: Nil
Declaration of Interest: Nil
Voting Requirements: Simple Majority
Previously Considered: Nil

Background:

Following is a List of Accounts submitted to Council on Tuesday 19 July 2022 for the Municipal Fund, Trust Fund and Mastercard. Councillor questions regarding any payments can be directed to Finance and Administration Manager, Tanika McLennan, prior to the meeting.

1. Municipal Fund

Chq/EFT	Date	Name	Description	Amount
235	09/06/2022	WATER CORPORATION	WATER CHARGES	96.89
237	27/06/2022	SHIRE OF MT MARSHALL	FLEET SCHEDULE 2022-23	10395.55
238	30/06/2022	WATER CORPORATION	UTILITY ACCOUNT	550.00
DD10960.3	02/06/2022	SYNERGY	UTILITY CHARGES	190.69
DD10960.4	03/06/2022	SYNERGY	UTILLITY CHARGES	27.02
DD10961.1	01/06/2022	WATER CORPORATION	UTILITY CHARGES 670 LUCAS ST BEACON	16400.87
DD10961.2	11/06/2022	WATER CORPORATION	UTILITY CHARGES 3770 BEACON BENCUBBIN RD BEACON	130.99
DD10972.1	09/06/2022	SYNERGY	LOT 198 MONGER ST BENCUBBIN	570.04

Agenda for the Ordinary Meeting of Council on Tuesday 19 July 2022

Chq/EFT	Date	Name	Description	Amount
DD10972.2	08/06/2022	WATER CORPORATION	HALL AT BRINDLE ST KELLERBERRIN NTH FL	3251.63
DD10981.1	10/06/2022	SYNERGY	UTILITY CHARGES	20.54
DD10981.2	13/06/2022	SYNERGY	UTILITY CHARGES	2040.51
DD10981.3	01/06/2022	CRISP WIRELESS PTY LTD	MONTHLY INTERNET SUBSCRIPTION	526.90
DD10981.4	16/06/2022	WATER CORPORATION	UTILITY CHARGES	216.14
DD10997.1	01/06/2022	AWARE SUPER	PAYROLL DEDUCTIONS	5901.97
DD10997.2	01/06/2022	AUSTRALIAN SUPER	SUPERANNUATION CONTRIBUTIONS	1929.87
DD10997.3	01/06/2022	CBUS SUPER	SUPERANNUATION CONTRIBUTIONS	479.68
DD10997.4	01/06/2022	MTAA SUPERANNUATION	SUPERANNUATION CONTRIBUTIONS	274.02
DD10997.5	01/06/2022	LEGALSUPER	SUPERANNUATION CONTRIBUTIONS	625.02
DD10997.6	01/06/2022	PRIME SUPER	SUPERANNUATION CONTRIBUTIONS	232.87
DD11002.1	14/06/2022	BENDIGO BANK	MAY SUPPLIES	1837.48
DD11020.1	15/06/2022	AWARE SUPER	PAYROLL DEDUCTIONS	6085.45
DD11020.2	15/06/2022	AUSTRALIAN SUPER	SUPERANNUATION CONTRIBUTIONS	1821.97
DD11020.3	15/06/2022	CBUS SUPER	SUPERANNUATION CONTRIBUTIONS	478.31
DD11020.4	15/06/2022	MTAA SUPERANNUATION	SUPERANNUATION CONTRIBUTIONS	271.22
DD11020.5	15/06/2022	LEGALSUPER	SUPERANNUATION CONTRIBUTIONS	625.02
DD11020.6	15/06/2022	PRIME SUPER	SUPERANNUATION CONTRIBUTIONS	232.87
DD11020.7	15/06/2022	HESTA SUPER FUND	SUPERANNUATION CONTRIBUTIONS	142.17
DD11033.1	22/06/2022	SYNERGY	UTILITY CHARGES MAY STREETLIGHTS	1950.44
DD11033.3	28/06/2022	SYNERGY	UTILITY CHARGES	1598.05
DD11033.4	29/06/2022	SYNERGY	UTILITY CHARGES	662.83
DD11033.5	30/06/2022	SYNERGY	UTILITY CHARGES	358.51
DD11035.1	23/06/2022	AUSTRALIAN TAXATION OFFICE	BAS MAY 2022	965.00
DD11054.1	29/06/2022	AWARE SUPER	PAYROLL DEDUCTIONS	6329.64
DD11054.2	29/06/2022	AUSTRALIAN SUPER	SUPERANNUATION CONTRIBUTIONS	1835.68
DD11054.3	29/06/2022	CBUS SUPER	SUPERANNUATION CONTRIBUTIONS	479.68
DD11054.4	29/06/2022	MTAA SUPERANNUATION	SUPERANNUATION CONTRIBUTIONS	270.93
DD11054.5	29/06/2022	LEGALSUPER	SUPERANNUATION CONTRIBUTIONS	625.02
DD11054.6	29/06/2022	PRIME SUPER	SUPERANNUATION CONTRIBUTIONS	232.87
DD11054.7	29/06/2022	GESB SUPER GOVERNMENT EMPLOYEES SUPERANNUATION BOARD	SUPERANNUATION CONTRIBUTIONS	24.73

Agenda for the Ordinary Meeting of Council on Tuesday 19 July 2022

Chq/EFT	Date	Name	Description	Amount
DD11054.8	29/06/2022	HESTA SUPER FUND	SUPERANNUATION CONTRIBUTIONS	118.98
EFT18911	02/06/2022	SHIRE OF MT MARSHALL	PAYROLL DEDUCTIONS	50.00
EFT18912	02/06/2022	STAFF SOCIAL CLUB	PAYROLL DEDUCTIONS	110.00
EFT18913	02/06/2022	EASISALARY	PAYROLL DEDUCTIONS	420.66
EFT18914	09/06/2022	AVON WASTE	RUBBISH COLLECTION MAY	5931.68
EFT18915	09/06/2022	BOC GASES	MAY SUPPLIES	44.71
EFT18916	09/06/2022	STATE LIBRARY OF WA	FREIGHT RECOUP	165.86
EFT18917	09/06/2022	KTY ELECTRICAL SERVICES	BENCUBBIN POOL	3974.74
EFT18918	09/06/2022	SHIRE OF TRAYNING	DOCTORS HOUSE RENT	1292.75
EFT18919	09/06/2022	FREEDOM MOTORS AUSTRALIA	SUPPLY AND INSTALL VERSA STEP	2850.00
EFT18920	09/06/2022	PHOEBE SACHSE	REIMBURSE FOR TRAVEL TO MUKINBUDIN	59.28
EFT18921	09/06/2022	BENCUBBIN NEWS & POST	MAY PAPERS	90.56
EFT18922	09/06/2022	BEACON COUNTRY CLUB INC.	CARAVAN PARK VOUCHERS	100.00
EFT18923	09/06/2022	CENTRAL WHEATBELT PLUMBING & CONTRACTING	11 BROADBENT ST BEACON	1645.42
EFT18924	09/06/2022	BEACON CO-OPERATIVE LTD	MAY CARAVAN PARK VOUCHERS	90.00
EFT18925	09/06/2022	HUTTON & NORTHEY MUKINBUDIN	MAY SUPPLIES	792.04
EFT18926	09/06/2022	BENCUBBIN BULK HAULIERS	MAY HIRE OF TIPPERS	20208.08
EFT18927	09/06/2022	WINC AUSTRALIA PTY LTD	MAY SUPPLIES	87.55
EFT18928	09/06/2022	ICS CARPENTRY	11 BROADBENT ST BEACON MAINTENANCE	19797.80
EFT18929	09/06/2022	WA DISTRIBUTORS PTY LTD-ALL-WAYS FOODS	JUNE SUPPLIES	63.55
EFT18930	09/06/2022	WESTARP	CUSTOM SHADE SAIL STRUCTURE	30691.10
EFT18931	09/06/2022	BENCUBBIN TRUCK N AUTO'S	JD GRADER RADIATOR	9339.65
EFT18932	09/06/2022	CIVIC LEGAL	BUILDING ORDER BENCUBBIN HOTEL	5775.00
EFT18933	09/06/2022	DALGOURING FARMS	NRM FENCING	21279.50
EFT18934	09/06/2022	LANDGATE	VALUATION EXPENSES	6945.55
EFT18935	09/06/2022	BENCUBBIN AG SUPPLIES	MAY SUPPLIES	385.00
EFT18936	09/06/2022	ROSS'S DIESEL SERVICE	RAM REPAIR	701.80
EFT18937	09/06/2022	GREAT SOUTHERN FUELS	DIESEL FOR BENCUBBIN DEPOT	20381.73
EFT18938	09/06/2022	AMPAC DEBT RECOVERY PTY LTD	DEBT RECOVERY COST	196.02
EFT18939	09/06/2022	KC SALES	CARAVAN PARK VOUCHERS	1101.36

Agenda for the Ordinary Meeting of Council on Tuesday 19 July 2022

Chq/EFT	Date	Name	Description	Amount
EFT18940	09/06/2022	LO-GO APPOINTMENTS	CONTRACTING SERVICE OF NORBERT MARWICK WEEK ENDING 28/05/2022	2672.66
EFT18941	09/06/2022	PALM PLUMBING	BENCUBBIN HALL	579.40
EFT18942	09/06/2022	MARKET CREATIONS T/A INTEGRATED ICT	MICROSOFT 365 LICENSE REFRESH	757.13
EFT18943	09/06/2022	POWERVAC PTY LTD	SUPPLIES	1373.80
EFT18944	09/06/2022	DAIMLER TRUCKS PERTH	JUNE SUPPLIES	984.54
EFT18945	09/06/2022	SOUTHERN CROSS AUSTEREO PTY LTD	AROUND THE TOWNS INTERVIEW MAY	99.00
EFT18946	09/06/2022	MORGAN TIRRANA FARMS	GRAVEL REMOVAL	10026.32
EFT18947	09/06/2022	AUSTRALIA POST	POSTAGE	8.80
EFT18948	09/06/2022	KOMATSU AUSTRALIA PTY LTD	MAY SUPPLIES	6426.29
EFT18949	09/06/2022	TOLL TRANSPORT PTY LTD	MAY FREIGHT	229.74
EFT18950	09/06/2022	THE BENCUBBIN SHOP	APRIL SUPPLIES	294.21
EFT18951	09/06/2022	SCUD AG SUPPLIES	MAY SUPPLIES	238.54
EFT18952	09/06/2022	AFGRI EQUIPMENT AUSTRALIA	JUNE SUPPLIES	743.00
EFT18953	09/06/2022	ERIKA EDIS	TRAINING	49.00
EFT18954	09/06/2022	LG BEST PRACTICES	MAY ASSISTANCE	14437.50
EFT18955	13/06/2022	GIBSON RAISON SETTLEMENTS, TRUST ACCOUNT	PURCHASE OF 29 WELBUNGIN ROAD BENCUBBIN	26875.08
EFT18956	16/06/2022	SHIRE OF MT MARSHALL	PAYROLL DEDUCTIONS	50.00
EFT18957	16/06/2022	STAFF SOCIAL CLUB	PAYROLL DEDUCTIONS	110.00
EFT18958	16/06/2022	EASISALARY	PAYROLL DEDUCTIONS	420.66
EFT18959	16/06/2022	TELSTRA	UTILITY CHARGES	734.98
EFT18960	16/06/2022	SHIRE OF MT MARSHALL	ACCOMMODATION	1188.00
EFT18961	16/06/2022	WESFARMERS KLEENHEAT GAS P/L	FACILITY FEE GAS CYLINDERS	171.60
EFT18962	16/06/2022	KTY ELECTRICAL SERVICES	BEACON RECREATION CENTRE SMALL DAM	3301.54
EFT18963	16/06/2022	PHOEBE SACHSE	TRAVEL REIMBURSEMENT	30.13
EFT18964	16/06/2022	BEACON CENTRAL COMMUNITY RESOURCE CENTRE	BUSINESS & COMMUNITY GROUP ECONOMIC DEVELOPMENT GRANT FUND	10000.00
EFT18965	16/06/2022	ICS CARPENTRY	NEW KITCHEN FOR CABIN A AT BEACON CARAVAN PARK	12922.80
EFT18966	16/06/2022	PAUL ANTHONY SACHSE	LEASE OF LAND	7176.00
EFT18967	16/06/2022	METROCOUNT	REPAIR	327.80
EFT18968	16/06/2022	BENCUBBIN TRUCK N AUTO'S	SERVICE P069	2776.20

Agenda for the Ordinary Meeting of Council on Tuesday 19 July 2022

Chq/EFT	Date	Name	Description	Amount
EFT18969	16/06/2022	R MUNNS ENGINEERING CONSULTING SERVICES	1/8TH EQUAL SHARE OF COST FOR SECRETARIAT AND WN RRG	2291.39
EFT18970	16/06/2022	LO-GO APPOINTMENTS	CONTRACTING SERVICES NORBERT MARWICK WEEK ENDING 04/06/2022	2736.31
EFT18971	16/06/2022	PALM PLUMBING	REPAIRS	289.26
EFT18972	16/06/2022	WHEATBELT OFFICE & BUSINESS MACHINES	PHOTOCOPIER CHARGES	242.75
EFT18973	16/06/2022	AERODROME MANAGEMENT SERVICES PTY LTD	BEACON ANTENNA REPLACEMENT	8324.91
EFT18974	16/06/2022	CR TM GIBSON	APRIL MEETING ALLOWANCE	751.13
EFT18975	16/06/2022	GREENFIELD TECHNICAL SERVICES	PROJECT MANAGEMENT	6840.63
EFT18976	16/06/2022	A FOOT BELOW	EARTHWORKS BEACON TENNIS COURTS	7826.39
EFT18977	16/06/2022	THE RE-CYC-LOGY PROJECT	WORKSHOP	3667.90
EFT18978	24/06/2022	TELSTRA	UTILITY CHARGES	578.51
EFT18979	24/06/2022	NINGHAN SPRAYING & AG SERVICES	FORK LIFT HIRE	55.00
EFT18980	24/06/2022	KTY ELECTRICAL SERVICES	BEACON HALL EMERGENCY POWER SUPPLY	4783.90
EFT18981	24/06/2022	SHIRE OF TRAYNING	WALGA TRAINING COURSE	2580.17
EFT18982	24/06/2022	BENCUBBIN NEWS & POST	JUNE POSTAGE	9.66
EFT18983	24/06/2022	MERREDIN TELEPHONE SERVICES	ATM CABLING CHECK	110.00
EFT18984	24/06/2022	WINC AUSTRALIA PTY LTD	JUNE SUPPLIES	705.58
EFT18985	24/06/2022	ICS CARPENTRY	BEACON RECREATION GROUND REVAMP FEMALE SHOWERS	43564.40
EFT18986	24/06/2022	WA DISTRIBUTORS PTY LTD-ALL-WAYS FOODS	JUNE SUPPLIES	376.85
EFT18987	24/06/2022	BENCUBBIN TRUCK N AUTO'S	COMMUNITY BUS LIGHTS	328.70
EFT18988	24/06/2022	IT VISION	REVERSE ASSET DISPOSAL	275.00
EFT18989	24/06/2022	KUNUNOPPIN MEDICAL PRACTICE	PRE EMPLOYMENT MEDICAL	165.00
EFT18990	24/06/2022	CR IC SANDERS	MEETING ALLOWANCE	493.18
EFT18991	24/06/2022	ECHELON AUSTRALIA PTY LTD	REGIONAL RISK CO-ORDINATOR FEE 2021/22	3176.04
EFT18992	24/06/2022	NADINE RICHMOND	REIMBURSE UNIFORM EXPENSES	64.00
EFT18993	24/06/2022	KC SALES	UNIFORMS	134.85

Agenda for the Ordinary Meeting of Council on Tuesday 19 July 2022

Chq/EFT	Date	Name	Description	Amount
EFT18994	24/06/2022	LO-GO APPOINTMENTS	CONTRACTING SERVICES NORBERT MARWICK WEEK ENDING 18/06/2022	4327.19
EFT18995	24/06/2022	WA CONTRACT RANGER SERVICES	RANGER SERVICES	561.00
EFT18996	24/06/2022	CR ARC SACHSE	MEETING ALLOWANCE	1648.56
EFT18997	24/06/2022	CR NICK GILLET	MEETING ALLOWANCE	721.40
EFT18999	24/06/2022	LEEANNE NOLA GOBBART	MEETING ALLOWANCE	523.75
EFT19000	24/06/2022	ONE MUSIC AUSTRALIA	ONE MUSIC 1/4 PAYMENT	88.22
EFT19001	24/06/2022	CR TM GIBSON	MEETING ALLOWANCE	923.11
EFT19002	24/06/2022	ALLINGTON AGRI	VERGE SPRAYING SHIRE OF MT MARSHALL	14999.00
EFT19003	24/06/2022	CR MEGAN BEAGLEY	MEETING ALLOWANCE	657.50
EFT19004	24/06/2022	A FOOT BELOW	LITTLE BEE DAY-CARE SANDBOX	5182.10
EFT19005	24/06/2022	ACCWEST	LONG TERM FINANCIAL PLAN	5040.00
EFT19006	30/06/2022	STAFF SOCIAL CLUB	PAYROLL DEDUCTIONS	110.00
EFT19007	30/06/2022	EASISALARY	PAYROLL DEDUCTIONS	420.66
EFT19008	30/06/2022	NINGHAN SPRAYING & AG SERVICES	SUPPLIES	446.60
EFT19009	30/06/2022	SHERIDAN'S	BENCUBBIN WAR MEMORIAL PLATES	400.40
EFT19010	30/06/2022	KTY ELECTRICAL SERVICES	BENCUBBIN POOL	275.00
EFT19011	30/06/2022	MILLS RECRUITMENT	EXECUTIVE PLACEMENT CEO	4867.50
EFT19012	30/06/2022	BENCUBBIN NEWS & POST	JUNE POSTAGE	13.70
EFT19013	30/06/2022	BEACON CO-OPERATIVE LTD	ECONOMIC DEVELOPMENT FUND ROUND 2 2022/2-007	6067.60
EFT19014	30/06/2022	BENCUBBIN BULK HAULIERS	HIRE OF TRUCK AND TRAILERS	9989.76
EFT19015	30/06/2022	MOORE AUSTRALIA (WA) PTY LTD	2022 BUDGET AND FINANCIAL REPORTING TEMPLATES AND DOCUMENTATION	1980.00
EFT19016	30/06/2022	ICS CARPENTRY	34 HAMMOND STREET BENCUBBIN NEW ROOF	39489.45
EFT19017	30/06/2022	HITACHI	HITACHI LOADER MAINTENANCE	3198.17
EFT19018	30/06/2022	REBECCA WATSON	REIMBURSEMENT FOR UNIFORM AND GREY NOMADS ADVERTISING	248.21
EFT19019	30/06/2022	BENCUBBIN TRUCK N AUTO'S	SERVICE ON KOMATSU GRADER	6234.59
EFT19020	30/06/2022	BEACON PARENTS & CITIZENS ASSOCIATION	ECONOMIC DEVELOPMENT FUND REF 2021/9-003	602.00

Agenda for the Ordinary Meeting of Council on Tuesday 19 July 2022

Chq/EFT	Date	Name	Description	Amount
EFT19021	30/06/2022	KUNUNOPPIN MEDICAL PRACTICE	PRE-EMPLOYMENT MEDICAL LOUIS SOLOM	150.00
EFT19022	30/06/2022	BOB WADDELL & ASSOCIATES PTY LTD	ASSISTANCE WITH REVALUATION OF ASSETS	1732.50
EFT19023	30/06/2022	LO-GO APPOINTMENTS	CONTRACTING SERVICES OF NORBERT MARWICK WEEK ENDING 25TH JUNE	2418.12
EFT19024	30/06/2022	PALM PLUMBING	BEACON REC CENTRE LADIES CHANGE ROOM	501.44
EFT19025	30/06/2022	INITIAL HYGIENE	SANITARY DISPOSAL SERVICE JUNE	550.00
EFT19026	30/06/2022	CR STUART PUTT	MEETING ALLOWANCE	986.36
EFT19027	30/06/2022	KOMATSU AUSTRALIA PTY LTD	SERVICE SUPPLIES	111.24
EFT19028	30/06/2022	AFGRI EQUIPMENT AUSTRALIA	FUEL CAP	155.38
EFT19029	30/06/2022	HAMES SHARLEY	PROFESSIONAL SERVICES	11000.00
EFT19030	30/06/2022	ERIKA EDIS	UNIFORM REIMBURSEMENT	66.16
				547,442.34

2. Trust

Chq/EFT	Date	Name	Description	Amount
DD11014.2	03/06/2022	DEPARTMENT OF TRANSPORT	MMSO20220601-39093	253.65
DD11016.1	08/06/2022	DEPARTMENT OF TRANSPORT	MMSO20220603- 39108, 39101, 39097, 39096, 39095	11088.65
DD11018.1	10/06/2022	DEPARTMENT OF TRANSPORT	MMSO20220608-39139	117.80
DD11023.1	15/06/2022	DEPARTMENT OF TRANSPORT	MMSO20220613-39213	30.50
DD11029.1	17/06/2022	DEPARTMENT OF TRANSPORT	MMSO20220615-39215, 39216, 39217	164.20
DD11032.1	17/06/2022	DEPARTMENT OF TRANSPORT	MMSO20220617-39247	49.45
DD11037.1	21/06/2022	DEPARTMENT OF TRANSPORT	MMSO20220621-39273	3.40
DD11045.1	23/06/2022	DEPARTMENT OF TRANSPORT	MMSO20220623-39296/39293	427.65
DD11049.1	24/06/2022	DEPARTMENT OF TRANSPORT	MMSO20220624-39306	81.50
DD11051.1	27/06/2022	DEPARTMENT OF TRANSPORT	MMSO20220627-39324-39323-39322	11340.50
EFT19031	30/06/2022	NADINE RICHMOND	REIMBURSEMENT	16.00
EFT19032	30/06/2022	SARAH MARY MOUG	REIMBURSEMENT OF BOND AND PET BOND	340.00
				23,913.30

Agenda for the Ordinary Meeting of Council on Tuesday 19 July 2022

3. Mastercard

Details	Amount
Mt Marshall Flags	456.50
Licensing Plate Application Savannah Gillett 22/06/2022 02MM	200.00
Card Fees	4.00
Policy number 3943664 Family Day Care FDCA Membership Public Liability and Personal Accident Premium	203.25
Cooper and co Poster	312.00
Valuation of 8 Askew Street Beacon	391.35
Art supplies	239.33
Council Lunch	135.00
Council Snacks	20.25
Council Lunch	135.00
Coffee	52.20
Card Fees	4.00
Little Hotelier	163.90
Zoom Monthly Subscription	23.09
Card Fees	4.00
Card Fees	4.00
	2,347.87

This List of Accounts Paid under Delegation 14 and covering vouchers and direct debits as above was submitted to each Member of the Council for the Ordinary Meeting of **19 July 2022**. All invoices, being the subject of payments made, have been duly certified as to the receipt of goods and services, and prices, computations and costings have been checked against the expenditure authority (i.e. budget, purchase order, delegation).

John Nuttall
Chief Executive Officer

Agenda for the Ordinary Meeting of Council on Tuesday 19 July 2022

Consultation:

Rhona Hawkins – Acting Finance and Administration Manager

Statutory Environment:

Financial Management Regulations and the Local Government Act 1995

Relevant Plans and Policy:

Nil

Financial Implications:

An appropriate allowance has been made in the current year's budget to fund and authorise expenditure.

Risk Assessment:

Nil

Community & Strategic Objectives:

Governance and Leadership

Implement systems and processes that meet our legal and audit obligations and the needs of the community.

Comment:

Nil

OFFICER'S RECOMMENDATION:

That the Accounts Listed

<i>Municipal Fund</i>	\$	<i>547,442.34</i>
<i>Trust Fund</i>	\$	<i>23,913.30</i>
<i>Mastercard</i>	\$	<i><u>2,347.87</u></i>
<i>Total</i>	\$	<i>573,703.51</i>

Be endorsed.

11.4.18 Statement of Financial Activity to 30 June 2022

File No:	4.0458
Location/Address:	N/A
Name of Applicant:	Nil
Name of Owner:	N/A
Author:	Rhona Hawkins – Acting Finance & Admin Manager
Attachments:	11.4.18 – Statement of Financial Activity to 30 June 2022
Declaration of Interest:	Nil
Voting Requirements:	Simple Majority
Previously Considered:	Nil

Background:

Under Regulation 34 of the Local Government (Financial Management) Regulations 1996 a local government is to prepare each month a statement of financial activity which includes annual budget estimates, year to date budget estimates, actual amounts expenditure, revenue and income, material variances and net current assets.

Consultation:

Nil

Statutory Environment:

Local Government Act 1995 and Local Government (Financial Management) Regulations 1996

Relevant Plans and Policy:

Nil

Financial Implications:

The statement presented to Council is the most up to date information on its current financial position.

Risk Assessment:

Nil

Community & Strategic Objectives:

Governance and Leadership

Implement systems and processes that meet our legal and audit obligations and the needs of the community.

Comment:

Please note that the unaudited June financials are subject to change once all end of year processes are finalised.

OFFICER'S RECOMMENDATION:

The Statement of Financial Activity for the month ending 30 June 2022 be endorsed.



SHIRE OF MT MARSHALL

MONTHLY FINANCIAL REPORT (Containing the Statement of Financial Activity) For the Period Ended 30 June 2022

LOCAL GOVERNMENT ACT 1995

LOCAL GOVERNMENT (FINANCIAL MANAGEMENT) REGULATIONS 1996

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Items of Significance

The material variance adopted by the Shire for the 2020/21 year is \$10,000 and 10%. The following selected items have been highlighted due to the amount of the variance to the budget or due to the nature of the revenue/expenditure. A full listing and explanation of all items considered of significant/material variance is disclosed in Note 15.

	% Collected / Completed	Annual Budget	YTD Budget	YTD Actual	Variance (Under)/Over
Significant Projects					
Bencubbin Fire Shed - Capital	4%	605,164	605,164	24,432	580,732
Welbungin Fire Shed - Capital	1%	592,302	592,302	7,744	584,558
Bencubbin Hall Capital Works	34%	31,900	31,900	10,811	21,089
Beacon Hall/Community Centre Capital Expenditure	42%	72,758	72,758	30,255	42,503
Welbungin Hall - Capital	100%	40,000	40,000	40,000	0
Swimming Pool Redevelopment	43%	124,204	124,204	53,370	70,834
Bencubbin Community Recreation Centre Capital Expenditure	71%	62,500	62,500	44,640	17,860
Beacon Bowling Green Capital Expenditure	100%	145,000	145,000	144,320	680
Beacon Recreation Centre Capital Expenditure	88%	49,000	49,000	43,089	5,911
Beacon Workers Camp - Capital Expenditure	1%	205,000	205,000	1,403	203,597
Purchase of Plant	0%	25,000	25,000	0	25,000
Plant Purchases	102%	670,350	670,350	686,550	(16,200)
Purchase Vehicle - Admin	137%	137,000	137,000	187,509	(50,509)
Motor Vehicles Capital Expenditure	0%	43,000	43,000	0	43,000
Motor Vehicle Purchases	101%	87,000	87,000	87,614	(614)
Gilham Cooper Rd (SLK 0.00 to 3.00)	108%	91,000	91,000	97,921	(6,921)
Dalgouring Snake Soak Rd (SLK 5.05 to 8.05)	122%	88,000	88,000	107,256	(19,256)
Marindo North Rd (SLK 0.00 to 3.00)	15%	85,000	85,000	12,573	72,427
Wren Rd (SLK 1.20 to 3.20)	76%	58,000	58,000	44,102	13,898
Hiscox Rd (SLK 12.00 to 13.72)	19%	54,000	54,000	10,269	43,731
Koorda Bullfinch West (SLK 16.66 to 17.90)	115%	134,844	134,844	154,666	(19,822)
Koorda Bullfinch East (SLK 46.16 to 47.16)	87%	159,604	159,604	139,553	20,051
Scotsmans Rd (SLK 15.79 to 19.69)	96%	439,710	439,710	423,584	16,126
Bimbijy Rd (SLK 7.93 to 11.08)	123%	93,699	93,699	115,096	(21,397)
Burakin Wialki Rd (SLK 28.14 to 29.80)	102%	52,141	52,141	52,986	(845)
Burakin Wialki Rd (SLK 46.19 to 47.83)	100%	51,206	51,206	51,286	(80)
Askew Rd (SLK 2.30 to 4.60)	117%	73,000	73,000	85,608	(12,608)
Cleary Gabbin Rd (SLK 6.63 to 8.72)	88%	67,000	67,000	58,947	8,053
Bencubbin Kununoppin Rd (SLK 0.00 to 3.00)	79%	85,000	85,000	67,368	17,632
Gabbin Trayning Rd (SLK 18.22 to 20.76)	88%	72,000	72,000	63,140	8,860
Mandiga Marindo Rd (SLK 21.62 to 23.62)	95%	65,000	65,000	61,901	3,099
Job Rd (SLK 8.34 to 9.34)	161%	30,000	30,000	48,363	(18,363)
Breakell Rd (SLK 16.00 to 17.50)	38%	47,000	47,000	17,663	29,337
Gillett Rd (SLK 31.39 to 36.26)	142%	129,000	129,000	182,940	(53,940)
Footpaths Construction	0%	85,000	85,000	0	85,000
Waddouring Dam	97%	160,000	160,000	155,234	4,766
Bencubbin Gazebo Area	17%	50,000	50,000	8,602	41,398
Botanical Garden Bridge	14%	20,000	20,000	2,815	17,185
Billyburning Reserve	88%	20,000	20,000	17,550	2,450
Grants, Subsidies and Contributions					
Operating Grants, Subsidies and Contributions	218%	1,769,917	1,769,917	3,858,986	2,089,069
Non-operating Grants, Subsidies and Contributions	27%	2,935,614	2,935,614	803,966	(2,131,648)
	99%	4,705,531	4,705,531	4,662,951	(42,580)
Rates Levied	100%	1,519,248	1,519,248	1,522,430	3,182

% Compares current ytd actuals to annual budget

Financial Position		Prior Year 30 June 2021	Current Year 30 June 2022
Adjusted Net Current Assets	117%	\$ 1,722,013	\$ 2,017,697
Cash and Equivalent - Unrestricted	127%	\$ 1,969,767	\$ 2,491,908
Cash and Equivalent - Restricted	100%	\$ 644,246	\$ 645,568
Receivables - Rates	55%	\$ 121,511	\$ 66,230
Receivables - Other	75%	\$ 262,946	\$ 196,702
Payables	29%	\$ 503,422	\$ 143,891

% Compares current ytd actuals to prior year actuals at the same time

Note: The Statements and accompanying notes are prepared based on all transactions recorded at the time of preparation and may vary due to transactions being processed for the reporting period after the date of preparation.

PREPARATION TIMING AND REVIEW

Date prepared: All known transactions up to 30 June 2022
Prepared by: Tanika McLennan (Finance and Admin Manager)
Reviewed by: John Nuttall (CEO)

BASIS OF PREPARATION

REPORT PURPOSE

This report is prepared to meet the requirements of Local Government (Financial Management) Regulations 1996, Regulation 34. Note: The Statements and accompanying notes are prepared based on all transactions recorded at the time of preparation and may vary due to transactions being processed for the reporting period after the date of preparation.

BASIS OF ACCOUNTING

This statement comprises a special purpose financial report which has been prepared in accordance with Australian Accounting Standards (as they apply to local governments and not-for-profit entities), Australian Accounting Interpretations, other authoritative pronouncements of the Australian Accounting Standards Board, the Local Government Act 1995 and accompanying regulations. Material accounting policies which have been adopted in the preparation of this statement are presented below and have been consistently applied unless stated otherwise. Except for cash flow and rate setting information, the report has also 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 Council controls resources to carry on its functions have been included in this statement. In the process of reporting on the local government as a single unit, all transactions and balances between those funds (for example, loans and transfers between Funds) have been eliminated. All monies held in the Trust Fund are excluded from the statement, but a separate statement of those monies appears at Note 14.

SIGNIFICANT ACCOUNTING POLICES

GOODS AND SERVICES TAX

Revenues, expenses and assets are recognised net of the amount of GST, except where the amount of GST incurred is not recoverable from the Australian Taxation Office (ATO). Receivables and payables are stated inclusive of GST receivable or payable. The net amount of GST recoverable from, or payable to, the ATO is included with receivables or payables in the statement of financial position. Cash flows are presented on a gross basis. The GST components of cash flows arising from investing or financing activities which are recoverable from, or payable to, the ATO are presented as operating cash flows.

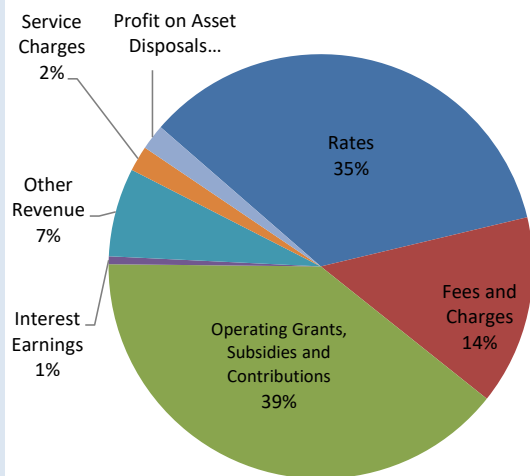
CRITICAL ACCOUNTING ESTIMATES

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 that are 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.

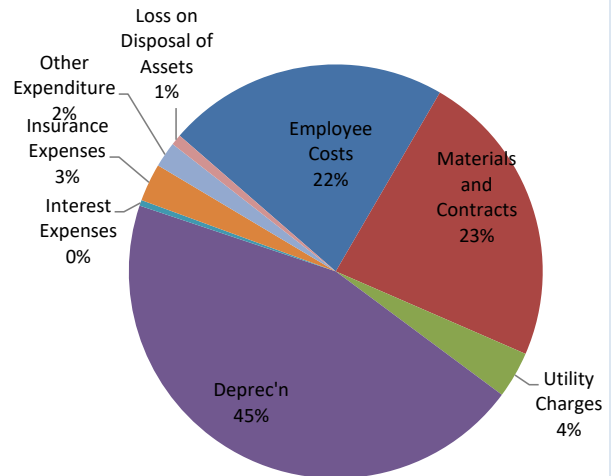
ROUNDING OFF FIGURES

All figures shown in this statement are rounded to the nearest dollar.

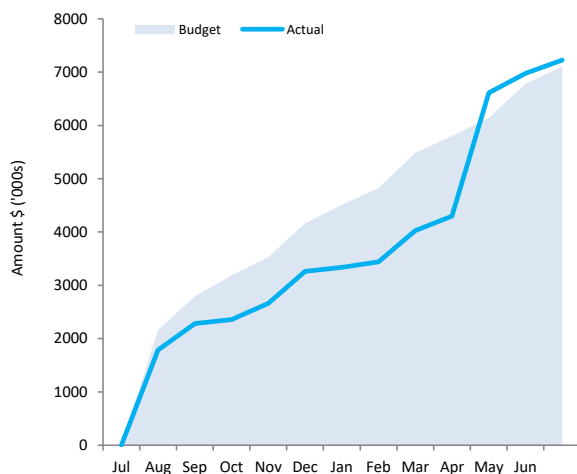
OPERATING REVENUE



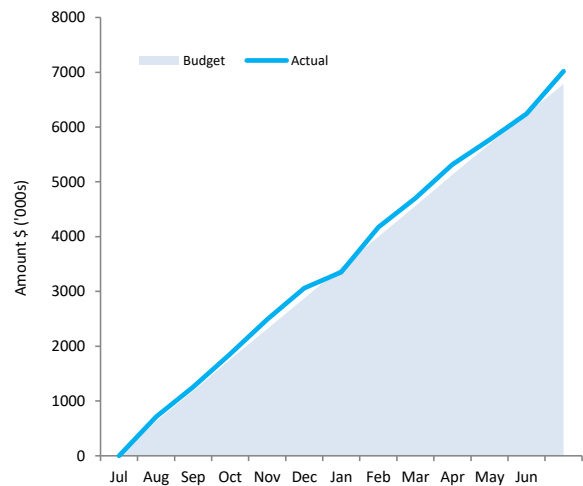
OPERATING EXPENSES



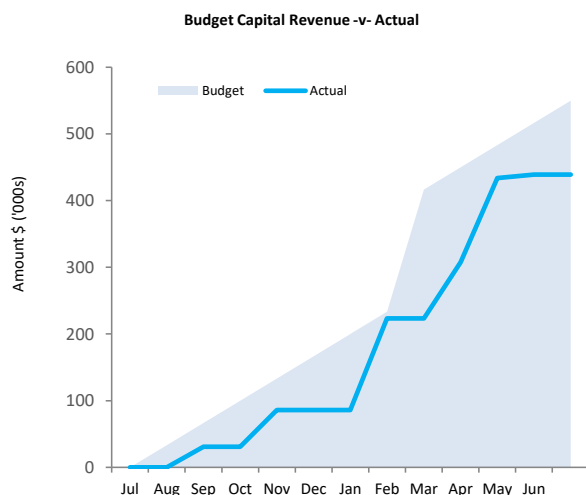
Budget Operating Revenues -v- Actual



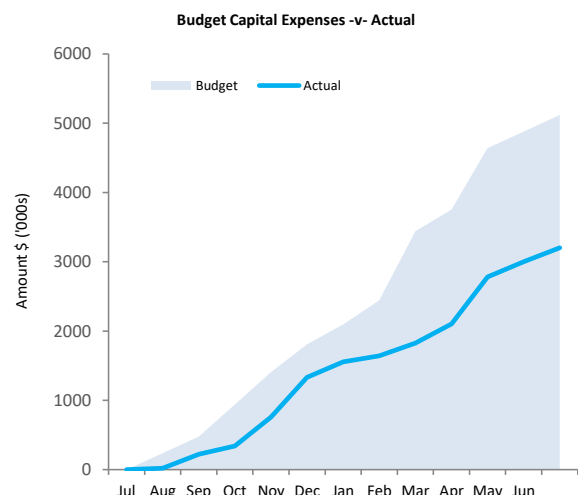
Budget Operating Expenses -v- YTD Actual



CAPITAL REVENUE



CAPITAL EXPENSES



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

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

	ACTIVITIES
GOVERNANCE To provide a decision making process for the efficient allocation of scarce resources.	Administration and operation of facilities and services to members of the Council. Other costs that relate to the tasks of assisting elected members and ratepayers on matters which are which are not directly related to specific shire 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 community.	Supervision of various by-laws, fire prevention, emergency services and animal control.
HEALTH To provide an operational framework for good community health.	Food and water quality, pest control, immunisation services, child health services and health education.
EDUCATION AND WELFARE To meet the needs of the community in these areas.	Management and support for families, children, youth and the aged within the community by providing Youth, Aged and Family Centres, Home and Community Aged Care Programs and assistance to schools.
HOUSING To help ensure adequate housing.	Provision of residential housing for council staff. Provision of housing for aged persons, low income families, government and semi government employees.
COMMUNITY AMENITIES Provide services required by the community.	Rubbish collection services and disposal of waste, stormwater drainage, protection of the environment, town planning and regional development and other community amenities (cemeteries and public toilets).
RECREATION AND CULTURE To establish and manage efficiently infrastructure and resources which will help the social wellbeing of the community.	Public halls, recreation and aquatic centres, parks and reserves, libraries, heritage and culture.
TRANSPORT To provide effective and efficient transport services to the community.	Construction and maintenance of roads, footpaths, bridges, street cleaning and lighting, road verges, streetscaping and depot maintenance.
ECONOMIC SERVICES To help promote the Shire and its economic wellbeing.	The regulation and provision of tourism, area promotion, building control, noxious weeds, vermin control and standpipes.
OTHER PROPERTY AND SERVICES To monitor and control Shire's overhead operating accounts.	Private works, public works overheads, plant and equipment operations, town planning schemes and activities not reported in the above programs.

SHIRE OF MT MARSHALL
STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 30 JUNE 2022

STATUTORY REPORTING PROGRAMS

		Adopted Annual Budget	Amended Annual Budget (d)	Amended YTD Budget (a)	YTD Actual (b)	Var. \$ (b)-(a)	Var. % (b)-(a)/(a)	Var. ▲▼	Significant Var. \$
	Note	\$	\$	\$	\$	\$	%		
Opening Funding Surplus(Deficit)	1	1,503,656	1,722,013	1,722,013	1,722,013	0	0%		
Revenue from operating activities									
Governance		21,424	21,424	21,424	54,064	32,640	152%	▲	\$
General Purpose Funding - Rates	6	1,519,248	1,519,248	1,520,748	1,522,430	1,682	0%	▲	
General Purpose Funding - Other		1,316,300	1,316,300	1,314,800	3,504,120	2,189,320	167%	▲	\$
Law, Order and Public Safety		88,669	88,669	88,669	51,343	(37,326)	(42%)	▼	\$
Health		9,100	9,100	9,100	1,899	(7,201)	(79%)	▼	
Education and Welfare		115,194	115,194	115,194	122,948	7,754	7%	▲	
Housing		145,500	145,500	145,500	139,874	(5,626)	(4%)	▼	
Community Amenities		161,679	161,679	161,679	101,047	(60,632)	(38%)	▼	\$
Recreation and Culture		28,894	28,894	28,894	47,466	18,571	64%	▲	\$
Transport		349,566	349,566	349,566	545,703	196,137	56%	▲	\$
Economic Services		370,381	370,381	370,381	283,182	(87,200)	(24%)	▼	\$
Other Property and Services		42,500	42,500	42,500	47,851	5,351	13%	▲	
		4,168,455	4,168,455	4,168,455	6,421,927				
Expenditure from operating activities									
Governance		(461,857)	(461,857)	(461,857)	(409,147)	52,710	11%	▲	\$
General Purpose Funding		(81,414)	(81,414)	(81,414)	(79,826)	1,588	2%	▲	
Law, Order and Public Safety		(274,021)	(274,021)	(274,021)	(234,460)	39,561	14%	▲	\$
Health		(131,431)	(131,431)	(131,431)	(127,411)	4,020	3%	▲	
Education and Welfare		(364,560)	(364,560)	(364,560)	(335,098)	29,462	8%	▲	
Housing		(260,562)	(260,562)	(260,562)	(281,796)	(21,234)	(8%)	▼	
Community Amenities		(373,531)	(373,531)	(373,531)	(349,243)	24,288	7%	▲	
Recreation and Culture		(1,191,837)	(1,191,837)	(1,191,837)	(1,300,960)	(109,122)	(9%)	▼	
Transport		(3,060,557)	(3,060,557)	(3,060,557)	(2,887,924)	172,633	6%	▲	
Economic Services		(569,230)	(569,230)	(569,230)	(576,917)	(7,687)	(1%)	▼	
Other Property and Services		(15,001)	(15,001)	(15,001)	(434,876)	(419,875)	(2799%)	▼	\$
		(6,784,001)	(6,784,001)	(6,784,001)	(7,017,657)				
Operating activities excluded from budget									
Add back Depreciation		2,906,935	2,906,935	2,906,935	3,156,706	249,771	9%	▲	
Adjust (Profit)/Loss on Asset Disposal	7	105,000	105,000	105,000	(25,452)	(130,452)	(124%)	▼	\$
Movement in Leave Reserve (Added Back)		776	776	776	205	(571)	(74%)	▼	
Movement in Deferred Pensioner Rates/ESL		0	0	0	0	0			
Movement in Employee Benefit Provisions		0	0	0	0	0			
Rounding Adjustments		0	0	0	0	0			
Movement Due to Changes in Accounting Standards		0	0	0	0	0			
Fair value adjustments to financial assets at fair value through profit or loss		0	0	0	0	0			
Loss on Asset Revaluation		0	0	0	0	0			
Adjustment in Fixed Assets		0	0	0	0	0			
Amount attributable to operating activities		397,166	397,166	397,166	2,535,728				
Investing Activities									
Non-operating Grants, Subsidies and Contributions	13	2,935,614	2,935,614	2,935,614	803,966	(2,131,648)	(73%)	▼	\$
Proceeds from Disposal of Assets	7	390,000	390,000	390,000	423,798	33,798	9%	▲	
Land Held for Resale	8	0	0	0	0	0			
Land and Buildings	8	(1,937,924)	(1,937,924)	(1,937,924)	(431,836)	1,506,088	78%	▲	\$
Plant and Equipment	8	(695,350)	(695,350)	(695,350)	(686,550)	8,800	1%	▲	
Motor Vehicles	8	(267,000)	(267,000)	(267,000)	(275,122)	(8,122)	(3%)	▼	
Furniture and Equipment	8	0	0	0	0	0			
Infrastructure Assets - Roads	8	(1,875,204)	(1,875,204)	(1,875,204)	(1,795,220)	79,984	4%	▲	
Infrastructure Assets - Footpaths	8	(85,000)	(85,000)	(85,000)	0	85,000	100%	▲	\$
Infrastructure Assets - Parks & Ovals	8	(250,000)	(250,000)	(250,000)	(184,201)	65,799	26%	▲	\$
Infrastructure Assets - Playground Equipmant	8	0	0	0	0	0			
Infrastructure Assets - Airports	8	0	0	0	(642)	(642)		▼	
Infrastructure Assets - Other	8	(124,204)	(124,204)	(124,204)	(53,370)	70,834	57%	▲	\$
Amount attributable to investing activities		(1,909,068)	(1,909,068)	(1,909,068)	(2,199,177)				
Financing Activities									
Proceeds from New Debentures	9	150,000	150,000	150,000	0	(150,000)	(100%)	▼	\$
Repayment of Debentures	9	(46,458)	(46,458)	(46,458)	(46,458)	0	0%		
Repayment of Lease Financing	9	(10,932)	(10,932)	(10,932)	(2,276)	8,657	79%	▲	
Advances to Community Groups		0	0	0	0	0			
Proceeds from Advances		0	0	0	0	0			
Self-Supporting Loan Principal		9,894	9,894	9,894	9,894	0	0%		
Transfer to Restricted Cash - Other		0	0	0	0	0			
Transfer from Restricted Cash - Other		0	0	0	0	0			
Transfer from Reserves	10	0	0	0	0	0			
Transfer to Reserves	10	(94,258)	(94,258)	(94,258)	(1,322)	92,935	99%	▲	\$
Amount attributable to financing activities		8,246	8,246	8,246	(40,162)				
Closing Funding Surplus(Deficit)	1	0	218,356	218,356	2,018,402				

KEY INFORMATION

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

Refer to Note 15 for an explanation of the reasons for the variance.

The material variance adopted by Council for the 2021/22 year is \$10,000 and 10%.

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

REVENUE**RATES**

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

OPERATING GRANTS, SUBSIDIES AND CONTRIBUTIONS

Refer 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 non-current assets paid to a local government, irrespective of whether these amounts are received as capital grants, subsidies, contributions or donations.

PROFIT ON ASSET DISPOSAL

Profit on the disposal of assets including gains on the disposal of long term investments. Losses are disclosed under the expenditure classifications.

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.

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

Loss on the disposal of fixed assets.

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, provision for bad debts, member's fees or State taxes. Donations and subsidies made to community groups.

SHIRE OF MT MARSHALL
STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 30 JUNE 2022

BY NATURE OR TYPE

	Note	Adopted Annual Budget \$	Amended Annual Budget \$	Amended YTD Budget (a) \$	YTD Actual (b) \$	Var. \$ (b)-(a)	Var. % (b)-(a)/(a)	Var. ▲▼	Significant Var. \$
Opening Funding Surplus (Deficit)	1	1,503,656	1,722,013	1,722,013	1,722,013	\$ 0	0%		
Revenue from operating activities									
Rates	6	1,519,248	1,519,248	1,519,248	1,522,430	3,182	0%	▲	
Operating Grants, Subsidies and Contributions	12	1,769,917	1,769,917	1,769,917	3,858,986	2,089,069	118%	▲	\$
Fees and Charges		717,422	717,422	717,422	629,952	(87,470)	(12%)	▼	\$
Service Charges		0	0	0	0	0			
Interest Earnings		30,144	30,144	30,144	26,133	(4,011)	(13%)	▼	
Other Revenue		87,724	87,724	87,724	294,537	206,813	236%	▲	\$
Profit on Disposal of Assets	7	44,000	44,000	44,000	84,534	40,534	92%	▲	\$
Gain FV Valuation of Assets		0	0	0	0	0			
		4,168,455	4,168,455	4,168,455	6,416,572				
Expenditure from operating activities									
Employee Costs		(1,739,249)	(1,739,249)	(1,739,249)	(1,544,285)	194,963	11%	▲	\$
Materials and Contracts		(1,530,935)	(1,530,935)	(1,530,935)	(1,623,526)	(92,591)	(6%)	▼	
Utility Charges		(115,900)	(115,900)	(115,900)	(255,672)	(139,772)	(121%)	▼	\$
Depreciation on Non-Current Assets		(2,906,935)	(2,906,935)	(2,906,935)	(3,156,706)	(249,771)	(9%)	▼	
Interest Expenses		(40,059)	(40,059)	(40,059)	(31,567)	8,493	21%	▲	
Insurance Expenses		(164,403)	(164,403)	(164,403)	(207,758)	(43,355)	(26%)	▼	\$
Other Expenditure		(137,520)	(137,520)	(137,520)	(139,684)	(2,164)	(2%)	▼	
Loss on Disposal of Assets	7	(149,000)	(149,000)	(149,000)	(59,082)	89,918	60%	▲	\$
Loss FV Valuation of Assets		0	0	0	0	0			
		(6,784,001)	(6,784,001)	(6,784,001)	(7,018,279)				
Operating activities excluded from budget									
Add back Depreciation		2,906,935	2,906,935	2,906,935	3,156,706	249,771	9%	▲	
Adjust (Profit)/Loss on Asset Disposal	7	105,000	105,000	105,000	(25,452)	(130,452)	(124%)	▼	\$
Movement in Leave Reserve (Added Back)		776	776	776	205	(571)	(74%)	▼	
Movement in Deferred Pensioner Rates/ESL		0	0	0	0	0			
Movement in Employee Benefit Provisions		0	0	0	0	0			
Rounding Adjustments		0	0	0	0	0			
Movement Due to Changes in Accounting Standards		0	0	0	0	0			
Fair value adjustments to financial assets at fair value through profit or loss		0	0	0	0	0			
Loss on Asset Revaluation		0	0	0	0	0			
Adjustment in Fixed Assets		0	0	0	0	0			
Amount attributable to operating activities		397,166	397,166	397,166	2,529,752				
Investing activities									
Non-Operating Grants, Subsidies and Contributions	13	2,935,614	2,935,614	2,935,614	803,966	(2,131,648)	(73%)	▼	\$
Proceeds from Disposal of Assets	7	390,000	390,000	390,000	423,798	33,798	9%	▲	
Land Held for Resale	8	0	0	0	0	0			
Land and Buildings	8	(1,937,924)	(1,937,924)	(1,937,924)	(431,836)	1,506,088	78%	▲	\$
Plant and Equipment	8	(695,350)	(695,350)	(695,350)	(686,550)	8,800	1%	▲	
Motor Vehicles	8	(267,000)	(267,000)	(267,000)	(275,122)	(8,122)	(3%)	▼	
Furniture and Equipment	8	0	0	0	0	0			
Infrastructure Assets - Roads	8	(1,875,204)	(1,875,204)	(1,875,204)	(1,795,220)	79,984	4%	▲	
Infrastructure Assets - Footpaths	8	(85,000)	(85,000)	(85,000)	0	85,000	100%	▲	\$
Infrastructure Assets - Parks & Ovals	8	(250,000)	(250,000)	(250,000)	(184,201)	65,799	26%	▲	\$
Infrastructure Assets - Playground Equipment	8	0	0	0	0	0			
Infrastructure Assets - Airports	8	0	0	0	(642)	(642)		▼	
Infrastructure Assets - Other	8	(124,204)	(124,204)	(124,204)	(53,370)	70,834	57%	▲	\$
Amount attributable to investing activities		(1,909,068)	(1,909,068)	(1,909,068)	(2,199,177)				
Financing Activities									
Proceeds from New Debentures		150,000	150,000	150,000	0	(150,000)	(100%)	▼	\$
Repayment of Debentures	9	(46,458)	(46,458)	(46,458)	(46,458)	0	0%		
Repayment of Lease Financing	9	(10,932)	(10,932)	(10,932)	(2,276)	8,657	79%	▲	
Advances to Community Groups		0	0	0	0	0			
Proceeds from Advances		0	0	0	0	0			
Self-Supporting Loan Principal	9	9,894	9,894	9,894	9,894	0	0%		
Transfer to Restricted Cash - Other		0	0	0	0	0			
Transfer from Restricted Cash - Other		0	0	0	0	0			
Transfer from Reserves	10	0	0	0	0	0			
Transfer to Reserves	10	(94,258)	(94,258)	(94,258)	(1,322)	92,935	99%	▲	\$
Amount attributable to financing activities		8,246	8,246	8,246	(40,162)				
Closing Funding Surplus (Deficit)	1	0	218,356	218,356	2,012,426				

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

Refer to Note 15 for an explanation of the reasons for the variance.

The material variance adopted by Council for the 2021/22 year is \$10,000 and 10%.

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

ADJUSTED NET CURRENT ASSETS

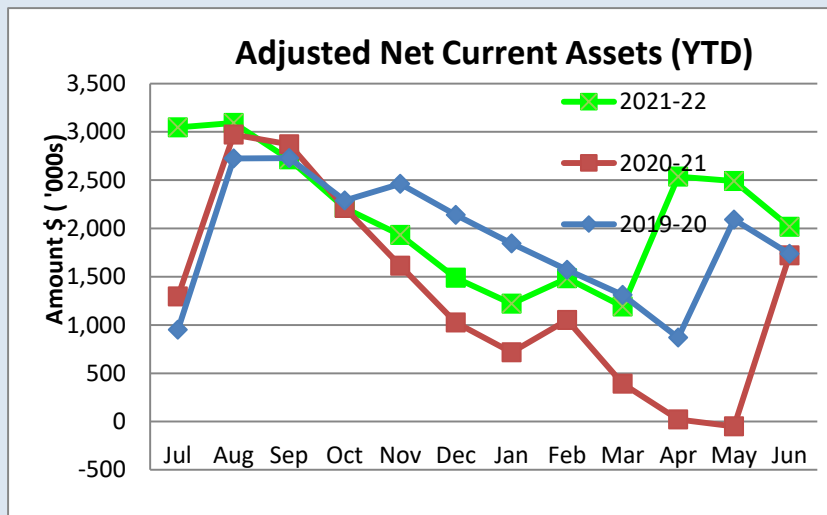
Adjusted Net Current Assets	Note	Last Years Closing 30/06/2021 \$	This Time Last Year 30/06/2021 \$	Year to Date Actual 30/06/2022 \$
Current Assets				
Cash Unrestricted	2	1,969,767	1,969,767	2,491,908
Cash Restricted - Reserves	2	644,246	644,246	645,568
Cash Restricted - General	2	0	0	0
Cash Restricted - Bonds & Deposits	2	13,905	13,905	2,868
Receivables - Rates	3	121,511	121,511	66,230
Receivables - Other	3	262,946	262,946	196,702
Inventories	4	5,582	5,582	73,719
		3,017,956	3,017,956	3,476,995
Less: Current Liabilities				
Payables	5	(503,422)	(503,422)	(143,891)
Contract Liabilities	11	(17,418)	(17,418)	(560,119)
Bonds & Deposits	14	(13,905)	(13,905)	(2,868)
Loan and Lease Liability	9	(57,391)	(57,391)	2,276
Provisions	11	(207,109)	(207,109)	(207,109)
		(799,246)	(799,246)	(911,711)
Less: Cash Reserves	10	(644,246)	(644,246)	(645,568)
Add Back: Component of Leave Liability not Required to be funded		100,051	100,051	100,257
Add Back: Loan and Lease Liability		57,391	57,391	(2,276)
Less : Loan Receivable - clubs/institutions		(9,894)	(9,894)	0
Net Current Funding Position		1,722,013	1,722,013	2,017,697

SIGNIFICANT ACCOUNTING POLICIES

Please see Note 1(a) for information on significant accounting policies relating to Net Current Assets.

KEY INFORMATION

The amount of the adjusted net current assets at the end of the period represents the actual surplus (or deficit if the figure is a negative) as presented on the Rate Setting Statement.

**This Year YTD****Surplus(Deficit)****\$2.02 M****Last Year YTD****Surplus(Deficit)****\$1.72 M**

OPERATING ACTIVITIES
NOTE 2
CASH AND FINANCIAL ASSETS

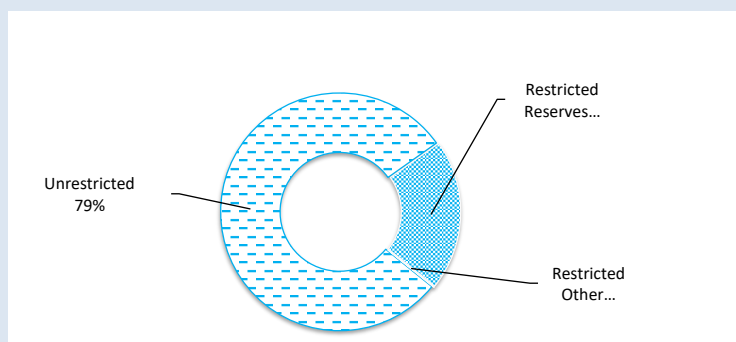
	Unrestricted	Restricted Reserves	Restricted Muni	Total Amount	Institution	Interest Rate	Maturity Date
	\$	\$	\$	\$			
Cash on Hand							
Cash Floats	300			300	Cash on Hand	Nil	On Hand
At Call Deposits							
Municipal Cash at Bank	2,451,608			2,451,608	Bendigo	0.35%	Ongoing
Little Bees of Bencubbin - Bendigo Bank Account	0			0	Bendigo	0.00%	Ongoing
Bendigo Bank ATM Float Account	14,778			14,778	Bendigo	0.00%	Ongoing
DC: ATM Float	25,222			25,222	ATM Cash Float	Nil	On Hand
Bonds & Deposits Held in Municipal Bank			2,951	2,951	Bendigo	0.00%	Ongoing
Term Deposits							
Cash at Bank Reserve Funds		645,568		645,568	Bendigo	0.10%	31/01/22
Investments							
Total	2,491,908	645,568	2,951	3,140,427			

SIGNIFICANT ACCOUNTING POLICIES

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

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 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 financial position.



Total Cash	Restricted
\$3.14 M	\$.65 M

SHIRE OF MT MARSHALL

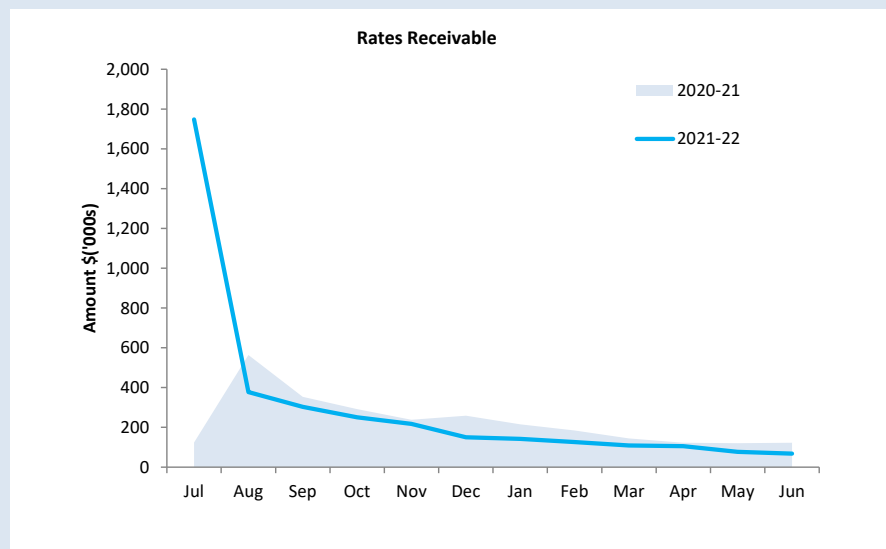
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY FOR THE PERIOD ENDED 30 JUNE 2022

OPERATING ACTIVITIES NOTE 3 RECEIVABLES

Receivables - Rates & Rubbish	30 June 2021	30 Jun 22
	\$	\$
Opening Arrears Previous Years	124,969	123,248
Levied this year	1,499,241	1,535,384
Less Collections to date	(1,500,963)	(1,590,665)
Equals Current Outstanding	123,248	67,968
Net Rates Collectable	123,248	67,968
% Collected	92.41%	95.90%

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.

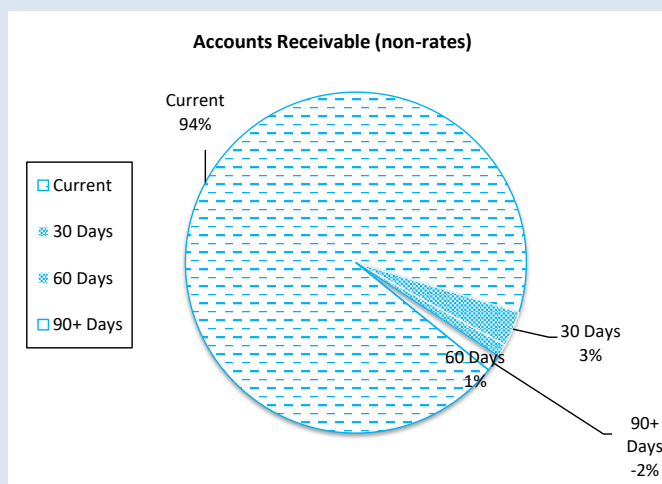


Collected	Rates Due
96%	\$67,968

Receivables - General	Current	30 Days	60 Days	90+ Days	Total
	\$	\$	\$	\$	\$
Receivables - General	144,621	5,137	1,832	(2,468)	149,122
Percentage	97%	3%	1%	-2%	
Balance per Trial Balance					
Sundry Debtors					149,122
Receivables - Other					47,580
Total Receivables General Outstanding					196,702
Amounts shown above include GST (where applicable)					

SIGNIFICANT ACCOUNTING POLICIES

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 uncollectible are written off when identified. An allowance for doubtful debts is raised when there is objective evidence that they will not be collectible.



Debtors Due
\$196,702
Over 30 Days
3%
Over 90 Days
-2%

	Opening Balance 1 Jul 2021	Asset Increase	Asset Reduction	Closing Balance 30 Jun 2022
Other Current Assets	\$	\$	\$	\$
Inventory				
Fuel, Visitor and Rec Centres stock on hand	5,582	68,137	0	73,719
Accrued income and prepayments				
Accrued income and prepayments	14,551	0	(13,110)	1,441
Total Other Current assets				75,160
Amounts shown above include GST (where applicable)				

KEY INFORMATION

Other financial assets at amortised cost

The Shire 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.

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.

Land held for resale

Land held for development and resale is valued at the lower of cost and net realisable value. Cost includes the cost of acquisition, development, borrowing costs and holding costs until completion of development.

Borrowing costs and holding charges incurred after development is completed are expensed.

Gains and losses are recognised in profit or loss at the time of signing an unconditional contract of sale if significant risks and rewards, and effective control over the land, are passed onto the buyer at this point.

Land held for resale is classified as current except where it is held as non-current based on the Council's intentions to release for sale.

CONTRACT ASSETS

A contract asset is the right to consideration in exchange for goods or services the entity has transferred to a customer when that right is conditioned on something other than the passage of time.

SHIRE OF MT MARSHALL
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 30 JUNE 2022

OPERATING ACTIVITIES
NOTE 5
Payables

Payables - General	Current	30 Days	60 Days	90+ Days	Total
	\$	\$	\$	\$	\$
Payables (Sundry Creditors) - General	59,382	(1,811)	(269)	(1,262)	56,040
Percentage	106%	-3.2%	-0.5%	-2.3%	
Balance per Trial Balance					
Sundry creditors - General					56,040
Other creditors					264
Accrued salaries and wages					(183)
ATO liabilities					66,751
Other accruals/payables					21,019
Total Payables General Outstanding					143,891

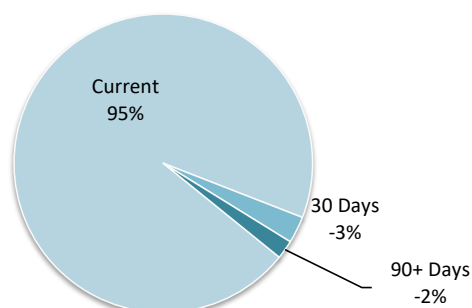
Amounts shown above include GST (where applicable)

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.

- Current
- 30 Days
- 90+ Days

Aged Payables



Creditors Due

\$143,891

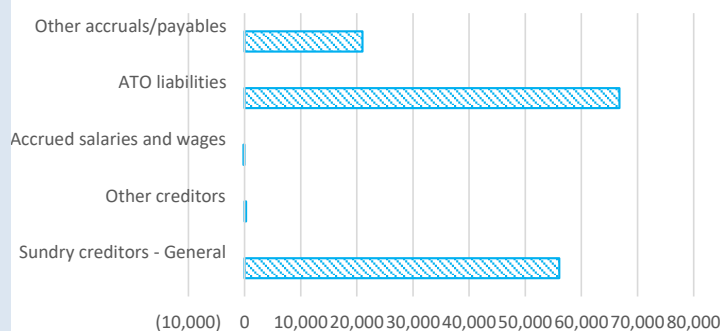
Over 30 Days

-6%

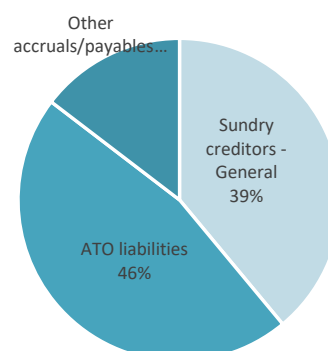
Over 90 Days

-2.3%

Payables



Payables



RATE TYPE	Budget							YTD Actual			
	Rate in	Number of Properties	Rateable Value	Rate Revenue	Interim Rate	Back Rate	Total Revenue	Rate Revenue	Interim Rates	Back Rates	Total Revenue
	\$			\$	\$	\$	\$	\$	\$	\$	\$
General Rate											
GRV	0.136363	107	573,680	78,229	0	0	78,229	78,229	723.50	0	78,952
UV	0.017946	304	78,519,080	1,409,103	0	0	1,409,103	1,409,103	347.26	0	1,409,451
Mining	0.017946	2	72,875	1,308	0	0	1,308	1,308	2,453.08	0	3,761
Sub-Totals		413	79,165,635	1,488,640	0	0	1,488,640	1,488,640	3,524	0	1,492,164
Minimum Rate	Minimum										
	\$										
GRV	428	38	28,131	16,264	0	0	16,264	16,264	0	0	16,264
UV	428	24	157,339	10,272	0	0	10,272	10,272	0	0	10,272
Mining	428	16	78,204	6,848	0	0	6,848	6,848	0	0	6,848
Sub-Totals		78	263,674	33,384	0	0	33,384	33,384	0	0	33,384
		491	79,429,309	1,522,024	0	0	1,522,024	1,522,023.99	3,524	0	1,525,548
Discounts							(54,000)				(54,821)
Rates Written Off							(1,500)				(1,319)
Amount from General Rates							1,466,524				1,469,407
Ex-Gratia Rates							17,275				17,534
Movement in Excess Rates							0				0
Specified Area Rates							35,449				35,489
Total Rates							1,519,248				1,522,430

SHIRE OF MT MARSHALL

NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD ENDED 30 JUNE 2022

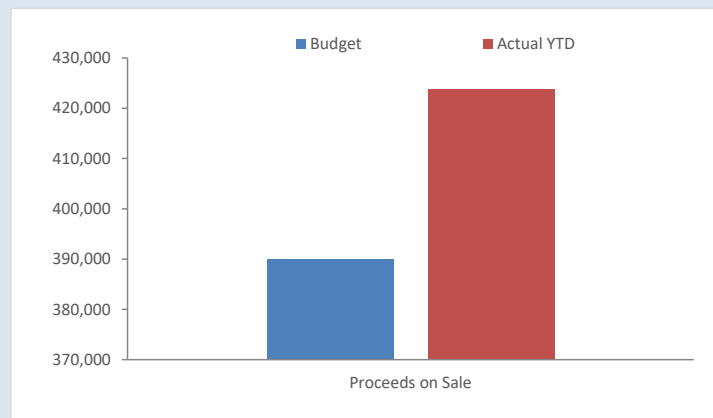
OPERATING ACTIVITIES

NOTE 7

DISPOSAL OF ASSETS

Asset Number	Asset Description	Amended Budget				YTD Actual			
		Net Book Value	Proceeds	Profit	(Loss)	Net Book Value	Proceeds	Profit	(Loss)
		\$	\$	\$	\$	\$	\$	\$	\$
	Land and Buildings								
B09014	Bldg - Lot 87 (8) Dunne St, Beacon - Dwelling	67,000	50,000		(17,000)				
L09024	Land - Lot 87 (8) Dunne Street, Beacon	12,000	0		(12,000)				
L09019	Land - Lot 233 (7) Baxter Street, Bencubbin					10,000	7,472		(2,528)
	Plant and Equipment								
0046	Toyota Prado 2020	50,000	50,000			56,314	59,091	2,777	
0050	2021 Toyota Landcruiser 200 Glx Mm00	80,000	80,000			64,965	88,181	23,216	
0038	Isuzu D Max 2019	27,000	20,000		(7,000)	25,573	32,727	7,155	
0026	Ford Ranger Xls Dual Cab	31,000	30,000		(1,000)	30,523	27,273		(3,251)
0021	2017 Mitsubishi Mq Triton Glx Mm178	17,000	10,000		(7,000)	16,129	15,455		(675)
P12101	2012 Volvo G930 Motor Grader	150,000	50,000		(100,000)	137,046	84,418		(52,629)
0007	Side Tipper Trailer	25,000	20,000		(5,000)	24,913	31,000	6,087	
P12062	2008 Hino Fs1Elkd T/A Tip Truck	36,000	80,000	44,000		32,883	78,182	45,299	
		495,000	390,000	44,000	(149,000)	398,346	423,798	84,534	(59,082)

KEY INFORMATION

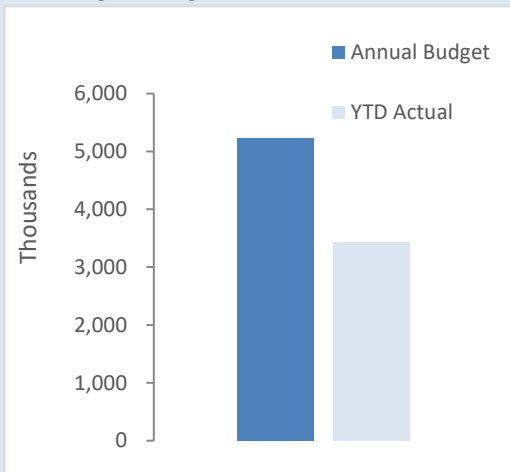


Proceeds on Sale		
Budget	YTD Actual	%
\$390,000	\$423,798	109%

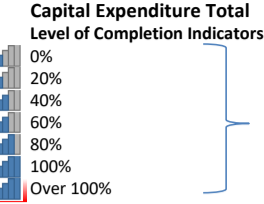
Capital Acquisitions	Adopted		Amended		YTD Budget Variance
	Annual Budget	YTD Budget	Annual Budget	YTD Actual Total	
	\$	\$	\$	\$	\$
Land Held for Resale	0	0	0	0	0
Land and Buildings	1,937,924	1,937,924	1,937,924	431,836	(1,506,088)
Plant and Equipment	695,350	695,350	695,350	686,550	(8,800)
Motor Vehicles	267,000	267,000	267,000	275,122	8,122
Furniture and Equipment	0	0	0	0	0
Infrastructure Assets - Roads	1,875,204	1,875,204	1,875,204	1,795,220	(79,984)
Infrastructure Assets - Footpaths	85,000	85,000	85,000	0	(85,000)
Infrastructure Assets - Parks & Ovals	250,000	250,000	250,000	184,201	(65,799)
Infrastructure Assets - Playground Equipmen	0	0	0	0	0
Infrastructure Assets - Airports	0	0	0	642	642
Infrastructure Assets - Other	124,204	124,204	124,204	53,370	(70,834)
Capital Expenditure Totals	5,234,682	5,234,682	5,234,682	3,426,941	(1,807,741)
Capital acquisitions funded by:					
	\$	\$	\$	\$	\$
Capital Grants and Contributions	2,935,614	2,935,614	2,935,614	803,966	(2,131,648)
Borrowings	150,000	150,000	150,000	0	(150,000)
Other (Disposals & C/Fwd)	390,000	390,000	390,000	423,798	33,798
Council contribution - Cash Backed Reserves					
Various Reserves		0	0	0	0
Council contribution - operations		1,759,068	1,759,068	2,199,177	440,109
Capital Funding Total		5,234,682	5,234,682	3,426,941	(1,807,741)

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.

KEY INFORMATION

Acquisitions	Annual Budget	YTD Actual	% Spent
	\$5.23 M	\$3.43 M	65%
Capital Grant	Annual Budget	YTD Actual	% Received
	\$2.94 M	\$0.8 M	27%

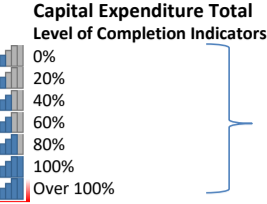


Percentage YTD Actual to Annual Budget
Expenditure over budget highlighted in red.

% of
Completion

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

Level of completion indicator, please see table at the top of this note for further detail.				Adopted		Amended					
Assets			Account Number	Balance Sheet Category	Job Number	Annual Budget	Annual Budget	YTD Budget	Total YTD	Total Forecast	Variance (Under)/Over
					\$	\$	\$	\$	\$	\$	\$
Buildings											
Law Order & Public Safety											
Bencubbin Fire Shed - Capital			0513001	9233	BC0501	(605,164)	(605,164)	(605,164)	(24,432)	(605,164)	580,732
Welbungin Fire Shed - Capital			0513001	9233	BC0502	(592,302)	(592,302)	(592,302)	(7,744)	(592,302)	584,558
Total - Law Order & Public Safety						(1,197,466)	(1,197,466)	(1,197,466)	(32,176)	(1,197,466)	1,165,290
Other Health											
Total - Other Health						0	0	0	0	0	0
Housing											
93B Monger St, Bencubbin			0913041	9233	BC0904	(5,000)	(5,000)	(5,000)	(5,170)	(5,000)	(170)
97A Monger St, Bencubbin			0913041	9233	BC0905	(3,250)	(3,250)	(3,250)	0	(3,250)	3,250
97B Monger St, Bencubbin			0913041	9233	BC0906	(3,250)	(3,250)	(3,250)	0	(3,250)	3,250
Lot 156 Brown St, Bencubbin - Capital Expenditure			0933041	9233	BC0913	(7,800)	(7,800)	(7,800)	(6,600)	(7,800)	1,200
Lot 161 Brown Street, Bencubbin Capital Works			0933041	9233	BC0914	(11,000)	(11,000)	(11,000)	(2,244)	(11,000)	8,756
Lot 247 Brown St, Bencubbin - Capital Expenditure			0933041	9233	BC0915	(18,000)	(18,000)	(18,000)	0	(18,000)	18,000
Lot 248 Brown Street Bencubbin Capital Works			0933041	9233	BC0916	0	0	0	(9,900)	0	(9,900)
Lot 5 Hammond Street, Bencubbin - Capital Expenditure			0913041	9233	BC0919	(25,000)	(25,000)	(25,000)	(25,000)	(25,000)	0
Lot 28 Rowlands St Beacon Capital Works			0933041	9233	BC0930	(6,500)	(6,500)	(6,500)	0	(6,500)	6,500
Total - Housing						(79,800)	(79,800)	(79,800)	(48,914)	(79,800)	30,886
Community Amenities											
Cemetery & Memorial Works			1043001	9233	8549	(5,000)	(5,000)	(5,000)	(3,160)	(5,000)	1,840
Total - Community Amenities						(5,000)	(5,000)	(5,000)	(3,160)	(5,000)	1,840
Recreation And Culture											
Bencubbin Hall Capital Works			1113041	9233	BC1101	(31,900)	(31,900)	(31,900)	(10,811)	(31,900)	21,089
Beacon Hall/Community Centre Capital Expenditure			1113041	9233	BC1102	(72,758)	(72,758)	(72,758)	(30,255)	(72,758)	42,503
Welbungin Hall - Capital			1113041	9233	BC1104	(40,000)	(40,000)	(40,000)	(40,000)	(40,000)	0
Sturt Pea House Improvements			1113044	9233		(13,000)	(13,000)	(13,000)	(30,339)	(13,000)	(17,339)
Bencubbin Community Recreation Centre Capital Expenditure			1193041	9233	8275	(62,500)	(62,500)	(62,500)	(44,640)	(62,500)	17,860
Beacon Bowling Green Capital Expenditure			1193041	9233	8459	(145,000)	(145,000)	(145,000)	(144,320)	(145,000)	680
Beacon Recreation Centre Capital Expenditure			1193041	9233	8559	(49,000)	(49,000)	(49,000)	(43,089)	(49,000)	5,911
Wialki Golf Club Capital Expenditure			1193041	9233	9997	(20,000)	(20,000)	(20,000)	0	(20,000)	20,000
Total - Recreation And Culture						(434,158)	(434,158)	(434,158)	(343,454)	(434,158)	90,704
Economic Services											
Sandalwood Shops Capital Expenditure			1353041	9233	8193	(10,000)	(10,000)	(10,000)	(558)	(10,000)	9,442
Lot 167 (12) Collins St, Bencubbin			1323001	9233	BC1302	(6,500)	(6,500)	(6,500)	(2,171)	(6,500)	4,329
Beacon Workers Camp - Capital Expenditure			1389000	9233		(205,000)	(205,000)	(205,000)	(1,403)	(205,000)	203,597
Total - Economic Services						(221,500)	(221,500)	(221,500)	(4,132)	(221,500)	217,368
Total - Buildings						(1,937,924)	(1,937,924)	(1,937,924)	(431,836)	(1,937,924)	1,506,088
Plant & Equipment											
Recreation & Culture											
Purchase of Plant			1113045	9239		(25,000)	(25,000)	(25,000)	0	(25,000)	25,000
Total - Recreation & Culture						(25,000)	(25,000)	(25,000)	0	(25,000)	25,000
Transport											
Plant Purchases			1223041	9239		(670,350)	(670,350)	(670,350)	(686,550)	(670,350)	(16,200)
Total - Transport						(670,350)	(670,350)	(670,350)	(686,550)	(670,350)	(16,200)
Total - Plant & Equipment						(695,350)	(695,350)	(695,350)	(686,550)	(695,350)	8,800
Motor Vehicles											
Governance											
Purchase Vehicle - Admin			0423031	9237		(137,000)	(137,000)	(137,000)	(187,509)	(137,000)	(50,509)
Total - Governance						(137,000)	(137,000)	(137,000)	(187,509)	(137,000)	(50,509)
Community Amenities											
Motor Vehicles Capital Expenditure			0843042	9237		(43,000)	(43,000)	(43,000)	0	(43,000)	43,000
Total - Community Amenities						(43,000)	(43,000)	(43,000)	0	(43,000)	43,000
Transport											
Motor Vehicle Purchases			1223042	9237		(87,000)	(87,000)	(87,000)	(87,614)	(87,000)	(614)
Total - Transport						(87,000)	(87,000)	(87,000)	(87,614)	(87,000)	(614)
Total - Motor Vehicles						(224,000)	(224,000)	(224,000)	(275,122)	(224,000)	(51,122)
Infrastructure - Roads											
Transport											
Gilham Cooper Rd (SLK 0.00 to 3.00)			1223051	9243	RCC045	(91,000)	(91,000)	(91,000)	(97,921)	(91,000)	(6,921)
Dalgouring Snake Soak Rd (SLK 5.05 to 8.05)			1223051	9243	RCC046	(88,000)	(88,000)	(88,000)	(107,256)	(88,000)	(19,256)
Marindo North Rd (SLK 0.00 to 3.00)			1223051	9243	RCC047	(85,000)	(85,000)	(85,000)	(12,573)	(85,000)	72,427
Wren Rd (SLK 1.20 to 3.20)			1223051	9243	RCC048	(58,000)	(58,000)	(58,000)	(44,102)	(58,000)	13,898
Hiscox Rd (SLK 12.00 to 13.72)			1223051	9243	RCC049	(54,000)	(54,000)	(54,000)	(10,269)	(54,000)	43,731
Koorda Bullfinch West (SLK 16.66 to 17.90)			1223031	9243	RRG018	(134,844)	(134,844)	(134,844)	(154,666)	(134,844)	(19,822)
Koorda Bullfinch East (SLK 46.16 to 47.16)			1223031	9243	RRG019	(159,604)	(159,604)	(159,604)	(139,553)	(159,604)	20,051
Scotsmans Rd (SLK 15.79 to 19.69)			1223031	9243	RRG020	(439,710)	(439,710)	(439,710)	(423,584)	(439,710)	16,126
Bimbijy Rd (SLK 7.93 to 11.08)			1223031	9243	RRG021	(93,699)	(93,699)	(93,699)	(115,096)	(93,699)	(21,397)
Burakin Wialki Rd (SLK 28.14 to 29.80)			1223031	9243	RRG022	(52,141)	(52,141)	(52,141)	(52,986)	(52,141)	(845)
Burakin Wialki Rd (SLK 46.19 to 47.83)			1223031	9243	RRG023	(51,206)	(51,206)	(51,206)	(51,286)	(51,206)	(80)
Askew Rd (SLK 2.30 to 4.60)			1223021	9243	R2R055	(73,000)	(73,000)	(73,000)	(85,608)	(73,000)	(12,608)
Cleary Gabbin Rd (SLK 6.63 to 8.72)			1223021	9243	R2R056	(67,000)	(67,000)	(67,000)	(58,947)	(67,000)	8,053
Bencubbin Kununoppin Rd (SLK 0.00 to 3.00)			1223021	9243	R2R057	(85,000)	(85,000)	(85,000)	(67,368)	(85,000)	17,632
Gabbin Trayning Rd (SLK 18.22 to 20.76)			1223021	9243	R2R058	(72,000)	(72,000)	(72,000)	(63,140)	(72,000)	8,860



Percentage YTD Actual to Annual Budget
Expenditure over budget highlighted in red.

% of
Completion

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

Level of completion indicator, please see table at the top of this note for further detail.					Adopted		Amended				
Assets		Account Number	Balance Sheet Category	Job Number	Annual Budget	Annual Budget	YTD Budget	Total YTD	Total Forecast	Variance (Under)/Over	
					\$	\$	\$	\$	\$	\$	
0.95		Mandiga Marindo Rd (SLK 21.62 to 23.62)	1223021	9243	R2R059	(65,000)	(65,000)	(65,000)	(61,901)	(65,000)	3,099
1.61		Job Rd (SLK 8.34 to 9.34)	1223021	9243	R2R060	(30,000)	(30,000)	(30,000)	(48,363)	(30,000)	(18,363)
0.38		Breakell Rd (SLK 16.00 to 17.50)	1223021	9243	R2R061	(47,000)	(47,000)	(47,000)	(17,663)	(47,000)	29,337
1.42		Gillett Rd (SLK 31.39 to 36.26)	1223021	9243	R2R062	(129,000)	(129,000)	(129,000)	(182,940)	(129,000)	(53,940)
Total - Transport					(1,875,204)	(1,875,204)	(1,875,204)	(1,795,220)	(1,875,204)	79,984	
0.96		Total - Infrastructure - Roads			(1,875,204)	(1,875,204)	(1,875,204)	(1,795,220)	(1,875,204)	79,984	
Infrastructure - Footpaths											
Transport											
0.00		Footpaths Construction	1223055	9245	8552	(85,000)	(85,000)	(85,000)	0	(85,000)	85,000
Total - Transport					(85,000)	(85,000)	(85,000)	0	(85,000)	85,000	
0.00		Total - Infrastructure - Footpaths			(85,000)	(85,000)	(85,000)	0	(85,000)	85,000	
Infrastructure - Parks & Ovals											
Recreation & Culture											
0.97		Waddouring Dam	1183050	9249	PC001	(160,000)	(160,000)	(160,000)	(155,234)	(160,000)	4,766
0.17		Bencubbin Gazebo Area	1183050	9249	PC003	(50,000)	(50,000)	(50,000)	(8,602)	(50,000)	41,398
0.14		Botanical Garden Bridge	1183050	9249	PC004	(20,000)	(20,000)	(20,000)	(2,815)	(20,000)	17,185
0.88		Billyburning Reserve	1183050	9249	PC005	(20,000)	(20,000)	(20,000)	(17,550)	(20,000)	2,450
Total - Recreation & Culture					(250,000)	(250,000)	(250,000)	(184,201)	(250,000)	65,799	
0.74		Total - Infrastructure - Parks & Ovals			(250,000)	(250,000)	(250,000)	(184,201)	(250,000)	65,799	
Infrastructure - Other											
Recreation And Culture											
0.43		Swimming Pool Redevelopment	1123050	9253	8188	(124,204)	(124,204)	(124,204)	(53,370)	(124,204)	70,834
Total - Recreation And Culture					(124,204)	(124,204)	(124,204)	(53,370)	(124,204)	70,834	
Transport											
1.00		Beacon Airstrip Upgrade	1253001	9259		0	0	0	(642)	0	(642)
Total - Transport					0	0	0	(642)	0	(642)	
0.43		Total - Infrastructure - Other			(124,204)	(124,204)	(124,204)	(54,012)	(124,204)	70,192	
0.63		Grand Total			(5,191,682)	(4,967,682)	(4,967,682)	(3,151,819)	(4,967,682)	1,815,863	

(a) Information on Loan Debenture Borrowings

Particulars/Purpose	01 Jul 2021	New Loans			Principal Repayments			Principal Outstanding			Interest & Guarantee Fee Repayments		
		Actual	Amended Budget	Adopted Budget	Actual	Amended Budget	Adopted Budget	Actual	Amended Budget	Adopted Budget	Actual	Amended Budget	Adopted Budget
		\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Recreation and Culture													
Loan 120 - Bencubbin Multipurpose Complex Redevelopm	370,288.17	0	0	0	17,120.62	17,121	17,121	353,167.55	353,168	353,168	11,600	14,093	14,093
Loan 121 - Bencubbin Multipurpose Complex Redevelopm	420,532.98	0	0	0	19,443.74	19,444	19,444	401,089.24	401,089	401,089	13,174	16,005	16,005
Loan 123 - Beacon Camp Kitchen	0.00	0	150,000	150,000	0.00	0	0	0.00	150,000	150,000	0	0	0
	790,821.15	0	150,000	150,000	36,564.36	36,564	36,564	754,256.79	904,257	904,257	24,774	30,098	30,098
Self supporting loans													
Recreation and Culture													
Loan 122 - Bencubbin Multipurpose Complex Redevelopm	213,989.90	0	0	0	9,894.03	9,894	9,894	204,095.87	204,096	204,096	6,704	8,144	8,144
	213,989.90	0	0	0	9,894.03	9,894	9,894	204,095.87	204,096	204,096	6,704	8,144	8,144
Total	1,004,811.05	0	150,000	150,000	46,458.39	46,458	46,458	958,352.66	1,108,353	1,108,353	31,478	38,242	38,242
Current loan borrowings	46,458.39							0.00					
Non-current loan borrowings	958,352.66							958,352.66					
	1,004,811.05							958,352.66					

All debenture repayments were financed by general purpose revenue except the Self Supporting Loan.

(b) Information on Financing

Particulars/Purpose	01 Jul 2021	New Financing			Lease Financing Principal Repayments			Lease Financing Principal Outstanding			Lease Financing Interest Repayments		
		Actual	Amended Budget	Adopted Budget	Actual	Amended Budget	Adopted Budget	Actual	Amended Budget	Adopted Budget	Actual	Amended Budget	Adopted Budget
		\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Governance													
Lease 1 - Fuji Xerox Docucentre	6,109	0	0	0	2,275.63	2,259	2,259	3,833.73	3,851	3,851	89	86	86
Community Amenities													
Lease 2 - Bencubbin Landfill Site	40,456	0	0	0	0.00	4,337	4,337	40,456.00	36,119	36,119	0	865	865
Lease 2 - Beacon Landfill Site	40,456	0	0	0	0.00	4,337	4,337	40,456.00	36,119	36,119	0	865	865
	87,021	0	0	0	2,275.63	10,932	10,932	84,745.73	76,089	76,089	89	1,817	1,817
Total	87,021	0	0	0	2,275.63	10,932	10,932	84,745.73	76,089	76,089	89	1,817	1,817
Current financing borrowings	10,932							-2,275.63					
Non-current financing borrowings	76,089							87,021.36					
	87,021							84,745.73					

SHIRE OF MT MARSHALL
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 30 JUNE 2022

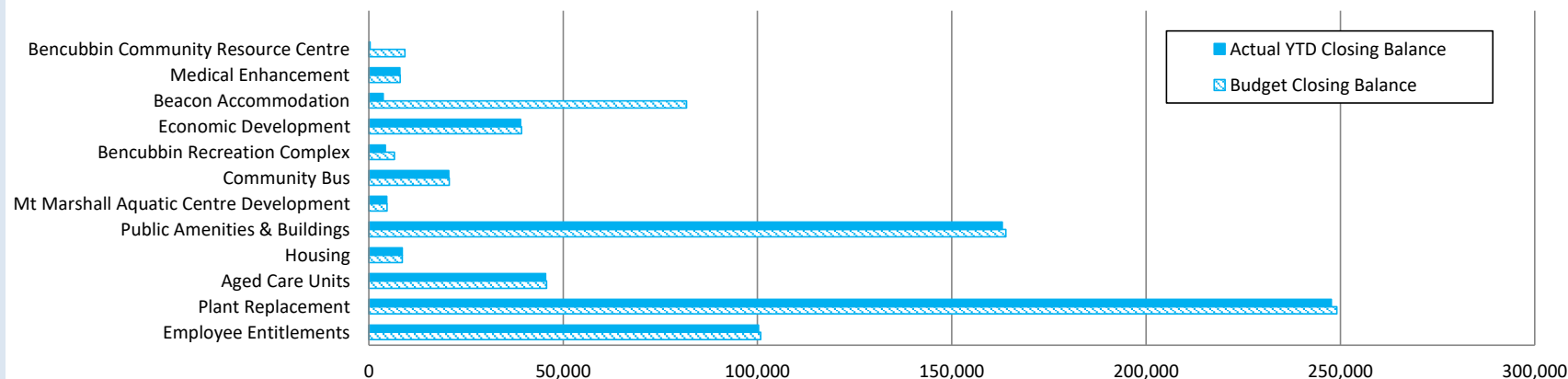
OPERATING ACTIVITIES
NOTE 10
CASH BACKED RESEVES

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
	\$	\$	\$	\$	\$	\$	\$	\$	\$
Employee Entitlements	100,051	776	205	0	0	0	0	100,827	100,257
Plant Replacement	247,173	1,918	507	0	0	0	0	249,091	247,680
Aged Care Units	45,368	352	93	0	0	0	0	45,720	45,461
Housing	8,569	67	18	0	0	0	0	8,636	8,586
Public Amenities & Buildings	162,648	1,262	334	0	0	0	0	163,910	162,982
Mt Marshall Aquatic Centre Development	4,640	36	9	0	0	0	0	4,676	4,649
Community Bus	20,557	160	42	0	0	0	0	20,717	20,600
Bencubbin Recreation Complex	4,271	33	9	2,258	0	0	0	6,562	4,280
Economic Development	38,971	302	80	0	0	0	0	39,273	39,051
Beacon Accommodation	3,719	29	8	78,000	0	0	0	81,748	3,727
Medical Enhancement	7,981	62	16	0	0	0	0	8,043	7,997
Bencubbin Community Resource Centre	297	3	1	9,000	0	0	0	9,300	298
	644,246	5,000	1,322	89,258	0	0	0	738,504	645,568

KEY INFORMATION

Note 9 - Year To Date Reserve Balance to End of Year Estimate



SHIRE OF MT MARSHALL
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 30 JUNE 2022

OPERATING ACTIVITIES
NOTE 11
OTHER CURRENT LIABILITIES

Other Current Liabilities	Note	Opening Balance 1 Jul 2021	Liability Increase	Liability Reduction	Closing Balance 30 Jun 2022
		\$	\$	\$	\$
Contract Liabilities					
Unspent grants, contributions and reimbursements					
- operating	12	12,199	90,881	(82,561)	20,520
- non-operating	13	5,219	1,472,100	(936,960)	540,359
Total unspent grants, contributions and reimbursements		17,418	1,562,981	(1,019,521)	560,879
Provisions					
Annual leave		88,416	0	0	88,416
Long service leave		118,693	0	0	118,693
Total Provisions		207,109	0	0	207,109
Total Other Current Liabilities					767,988
Amounts shown above include GST (where applicable)					

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.

SHIRE OF MT MARSHALL
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 30 JUNE 2022

NOTE 12
OPERATING GRANTS AND CONTRIBUTIONS

Provider	Unspent Operating Grant, Subsidies and Contributions Liability					Operating Grants, Subsidies and Contributions Revenue			
	Liability 1 Jul 2021	Increase in Liability	Liability Reduction (As revenue)	Liability 30 Jun 2022	Current Liability 30 Jun 2022	Adopted Budget Revenue	Amended Annual Budget	Amended YTD Budget	YTD Actual Revenue
	\$	\$	\$	\$	\$	\$	\$	\$	\$
Operating Grants and Subsidies									
General purpose funding									
Grants Commission - Roads (WALGGC)	0	0	0	0	0	498,000	498,000	498,000	455,830
Grants Commission - General (WALGGC)	0	0	0	0	0	785,000	785,000	785,000	3,018,913
Law, order, public safety									
DFES Grant - Operating Bush Fire Brigade	0	49,152	(49,152)	0	0	85,969	85,969	85,969	49,152
Education and welfare									
Dept of Communities Family Support Grant	0	41,729	(31,297)	10,432	10,432	41,194	41,194	41,194	31,297
Community amenities									
State NRM Grants - Community Stewardship	12,199	0	(2,112)	10,087	10,087	29,788	29,788	29,788	2,112
Container Deposit Scheme	0	0	0	0	0	6,900	6,900	6,900	229
Community Garden's Grant	0	0	0	0	0	15,000	15,000	15,000	0
Recreation and culture									
Watch Around Water Grant Income	0	0	0	0	0	500	500	500	0
Grant - Indoor Cricket Nets	0	0	0	0	0	5,000	5,000	5,000	0
Transport									
Direct Grant (MRWA)	0	0	0	0	0	229,206	229,206	229,206	229,206
DRFAWA Funding	0	0	0	0	0	72,360	72,360	72,360	71,247
	12,199	90,881	(82,561)	20,520	20,520	1,768,917	1,768,917	1,768,917	3,857,986
Operating Contributions									
Governance									
Community Event Contributions	0	0	0	0	0	1,000	1,000	1,000	1,000
	0	0	0	0	0	1,000	1,000	1,000	1,000
TOTALS	12,199	90,881	(82,561)	20,520	20,520	1,769,917	1,769,917	1,769,917	3,858,986

SHIRE OF MT MARSHALL
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 30 JUNE 2022

NOTE 13

NON-OPERATING GRANTS AND CONTRIBUTIONS

Provider	Unspent Non Operating Grants, Subsidies and Contributions Liability					Non Operating Grants, Subsidies and Contributions Revenue			
	Liability 1 Jul 2021	Increase in Liability	Liability Reduction (As revenue)	Liability 30 Jun 2022	Current Liability 30 Jun 2022	Adopted Budget Revenue	Amended Annual Budget	Amended YTD Budget	YTD Actual Revenue
	\$	\$	\$	\$	\$	\$	\$	\$	\$
Non-Operating Grants and Subsidies									
Law, order, public safety									
DFES Capital Grant	0	0	0	0	0	1,169,466	1,169,466	1,169,466	22,007
Recreation and culture									
LRCIP Waddouring Dam Income	0	175,000	(152,964)	22,036	22,036	275,000	275,000	275,000	52,964
LRCIP Beacon Recreation Centre Income	0	0	0	0	0	46,500	46,500	46,500	0
LRCIP Beacon Bowling Green Income	0	111,284	(111,284)	0	0	117,819	117,819	117,819	111,284
LRCIP Bencubbin Hall	0	0	0	0	0	31,900	31,900	31,900	0
LRCIP Beacon Hall	0	0	0	0	0	72,758	72,758	72,758	0
LRCIP Welbungin Hall	0	0	0	0	0	40,000	40,000	40,000	0
Transport									
Koorda Bullfinch Rd SLK 16.66 -17.90 (RRG) Income	0	181,159	(71,916)	109,243	109,243	89,895	89,895	89,895	71,916
Koorda Bullfinch Rd SLK 46.16 - 47.16 (RRG) Income	0	85,122	(85,122)	0	0	106,402	106,402	106,402	85,122
Scotsman Rd SLK 15.79 - 19.69 (RRG) Income	0	234,510	(234,510)	0	0	293,137	293,137	293,137	234,510
Bimbijy Rd SLK 7.93 - 11.08 (RRG) Income	0	49,972	(49,972)	0	0	62,465	62,465	62,465	49,972
Burakin Wialki Rd SLK 28.14 - 29.8 (RRG) Income	0	34,760	(34,760)	0	0	34,760	34,760	34,760	34,760
Burakin Wialki Rd SLK 46.19 - 47.83 (RRG) Income	0	34,137	(34,137)	0	0	34,137	34,137	34,137	34,137
Askew Rd SLK 2.30 - 4.60 (R2R) Income	0	73,000	(73,000)	0	0	73,000	73,000	73,000	73,000
Cleary Gabbin Rd SLK 6.63 - 8.72 (R2R) Income	0	67,000	0	67,000	67,000	67,000	67,000	67,000	0
Bencubbin Kununoppin Rd SLK 0.00 - 3.00 (R2R) Income	0	85,000	(49,244)	35,756	35,756	85,000	85,000	85,000	49,244
Gabbin Trayning Rd SLK 18.22 - 20.76 (R2R) Income	0	72,000	(2,872)	69,128	69,128	72,000	72,000	72,000	2,872
Mandiga Marindo Rd SLK 21.62 - 23.62 (R2R) Income	0	65,000	(24,049)	40,951	40,951	65,000	65,000	65,000	24,049
Job Rd SLK 8.34 - 9.34 (R2R) Income	0	30,000	0	30,000	30,000	30,000	30,000	30,000	0
Breakell Rd SLK 16.00 - 17.50 (R2R) Income	0	47,000	0	47,000	47,000	47,000	47,000	47,000	0
Gillett Rd SLK 31.39 - 36.26 (R2R) Income	0	117,156	(12,490)	104,666	104,666	117,156	117,156	117,156	12,490
LRCIP Beacon Airstrip Income	5,219	0	(642)	4,577	4,577	5,219	5,219	5,219	642
	5,219	1,472,100	(936,960)	540,359	540,359	2,935,614	2,935,614	2,935,614	803,966
Total Non-operating grants, subsidies and contributions	5,219	1,472,100	(936,960)	540,359	540,359	2,935,614	2,935,614	2,935,614	803,966

In previous years, bonds and deposits were held as trust monies. They are still reported in this Note but also included in Restricted Cash - Bonds and Deposits and as a current liability in the books of Council.

Trust funds held at balance date over which the Shire has no control and which are not included in this statement are as follows:

Description	Opening Balance 01 Jul 2021	Amount Received	Amount Paid	Closing Balance 30 Jun 2022
	\$	\$	\$	\$
Restricted Cash - Bonds and Deposits				
Police Licensing	10,836.62	149,922.50	(160,549.67)	209.45
Aged Care Beautification	828.83	0.00	0.00	828.83
Unclaimed Monies	1,239.90	0.00	0.00	1,239.90
Tree Planting Nursery	1,000.00	0.00	0.00	1,000.00
Sub-Total	13,905.35	149,922.50	(160,559.67)	3,268.18
Trust Funds				
Nomination Deposits	0.00	400.00	(400.00)	0.00
Housing Bonds	10,020.00	2,304.00	(2,520.00)	9,804.00
Staff Social Club	1,204.16	2,810.00	(2,297.73)	1,716.43
Bonds Other	10,950.00	200.00	(130.00)	11,020.00
Sub-Total	22,174.16	5,714.00	(5,347.73)	22,540.43
	36,079.51	155,636.50	(165,907.40)	25,808.61

KEY INFORMATION

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 budget materially.

The material variance adopted by Council for the 2021/22 year is \$10,000 and 10%.

Reporting Program	Var. \$	Var. %	Var. ▲▼	Significant Var. \$	Timing/ Permanent	Explanation of Variance
Revenue from operating activities	\$	%				
Governance	32,640	152%	▲	\$	Permanent	Profit on asset disposal not budgeted in this area
General Purpose Funding - Other	2,189,320	167%	▲	\$	Permanent	FAGS Advance Payment received for 22/23
Law, Order and Public Safety	(37,326)	(42%)	▼	\$	Timing	DFES Grant
Community Amenities	(60,632)	(38%)	▼	\$	Timing	State NRM grant
Recreation and Culture	18,571	64%	▲	\$	Permanent	Insurance claim, Dam Pump
Transport	196,137	56%	▲	\$	Timing	Road grants
Economic Services	(87,200)	(24%)	▼	\$	Timing	Short Term Accommodation Units under budget - Seasonal
Expenditure from operating activities						
Governance	52,710	11%	▲	\$		
Law, Order and Public Safety	39,561	14%	▲	\$		
Education and Welfare	29,462	8%	▲		Permanent	Little Bees salaries under budget due to vacancy
Transport	172,633	6%	▲		Timing	Timing of road works
Other Property and Services	(419,875)	(2799%)	▼	\$	Timing	PWO and POC
Investing Activities						
Non-operating Grants, Subsidies and Contributions	(2,131,648)	(73%)	▼	\$	Timing	Contract Liabilities - Road grant income unable to be recognised until expenditure level reached
Land and Buildings	1,506,088	78%	▲	\$	Timing	Timing of projects
Infrastructure Assets - Footpaths	85,000	100%	▲	\$	Timing	Timing of construction works
Infrastructure Assets - Parks & Ovals	65,799	26%	▲	\$	Timing	Timing of construction works
Infrastructure Assets - Other	70,834	57%	▲	\$	Timing	Swimming Pool Capital works to be done after season
Financing Activities						
Proceeds from New Debentures	(150,000)	(100%)	▼	\$	Timing	Loan not yet drawn for work at Beacon C/Park
Transfer to Reserves	92,935	99%	▲	\$	Timing	Transfers to be done at 30/6/22

NOTE 16
BUDGET AMENDMENTS

KEY INFORMATION

11.5 Community Development Officer

Nil

11.6 Regulatory Officer

Nil

11.7 Development

11.7.1 Temporary Additions to an Existing Grain Handling and Storage Facility

File No:	4.0559
Location/Address:	Lot 1963 Ingleton Rd, Beacon
Name of Applicant:	CBH Group
Name of Owner:	CBH Group
Author:	Laura Pikoss, HBP Services WA
Attachments:	11.7.1a - CBH Request for Temporary Works Exemption – Beacon
	11.7.1b - CBH Site Plan – Beacon
	11.7.1c - Standard Elevation Drawings
Declaration of Interest:	Nil
Voting Requirements:	Simple Majority
Previously Considered:	Nil

Background:

The Shire is in receipt of a planning application, seeking Council approval for a temporary bulkhead, sought for a 12month period. The commencement date of the temporary works and use starting from commencement of land use at completion of construction of the temporary infrastructure.

These temporary works are permissible under Schedule 2, Part 7, Clause 61 (1(17)) and (2(f)) of the *Planning and Development (Local Planning Schemes) Regulations 2015*. Under the regulations the use must cease after 12 months.

Should CBH decide that they require to retain the temporary infrastructure on a permanent basis, a development application must be prepared and submitted to the Shire, including a traffic impact assessment and stormwater drainage management plan, requesting Council's formal development approval. The infrastructure would be unable to be used beyond the temporary approval term until and unless Council approves the development application.


There are currently already existing bulkheads on the neighbouring lot operated by CBH, the lots current zoning is 'Rural' under the Shire of Mount Marshall Scheme No 3- agriculture extensive is permissible.

Consultation:

Nil

Statutory Environment:

As to the planning framework 'extensive agriculture' is assessed and determined under the provisions of the Shire of Mt Marshall Local Planning Scheme No.3. Accordingly, the following table provides a summary of legal and other requirements in relation to this proposal:

Shire of Mt Marshall Local Planning Scheme (LPS) No.3 <i>(Statutory instrument)</i>	
Current Zoning	<p><i>'Rural' – See extract of Zoning Map below – light green colour</i></p>  <p><i>Figure 1 Extract of zoning map</i></p>
Permissibility (Table 1 – Zoning Table)	<p><i>Table 3 – Zoning Table of LPS No 5 qualifies an amusement parlour as 'P' use means that the use is not permitted unless the local government has exercised its discretion by granting development approval.</i></p>

Agenda for the Ordinary Meeting of Council on Tuesday 19 July 2022

	Use Class	Residential	Commercial	Light Industry	General Industry	Rural Residential	Rural
	Storage	DELETED BY AMD 2 GG 21/07/17					
	Warehouse/storage AMD 2 GG 21/07/17	X	D	P	P	X	X
	Winery	X	X	X	X	X	D
	CIVIC AND COMMUNITY						
	Child car premises	X	D	X	X	X	X
	Civic use	D	D	X	D	X	X
	Club premises	D	D	X	D	X	X
	Community purpose	A	P	X	A	X	X
	Educational establishment	X	P	X	A	X	X
	Exhibition centre	X	D	D	X	X	X
	Family day care	A	D	X	X	A	A
	Recreation - private	D	D	D	D	D	D
	RURAL						
	Agriculture – extensive	X	X	X	X	X	P
	Agriculture – intensive	X	X	X	X	X	D
	Tree farm AMD 2 GG 21/07/17	X	X	X	X	X	D
	Animal establishment	X	X	X	X	X	A
	Animal husbandry – intensive	X	X	X	X	X	A
Definitions	<p>The Planning and Development (Local Planning Schemes) Regulations 2015 define amusement parlours as the following:</p> <p>agriculture — extensive means premises used for the raising of stock or crops including outbuildings and earthworks, but does not include agriculture — intensive or animal husbandry</p>						
Objectives	<p>The Council's LPS 3 nominates the objectives of the Rural Zone to:</p> <ul style="list-style-type: none"> • To provide for a range of rural pursuits that are compatible with the capability of the land and retain the rural character and amenity of the locality. • To protect land from urban uses that may jeopardise the future use of that land for other planned purposes that are compatible with the zoning. • To protect the land from closer development that would detract from the rural character and amenity of the area. • To prevent any development that may affect the viability of a holding. • To encourage small scale, low impact tourist accommodation in rural locations. • To encourage a diversification of rural activities that will reduce the dependency of the rural sector on traditional crops. • To support mining activities where an environmental management plan has been prepared and is acceptable to the local government and Environmental Protection Authority. • To preclude the disposal of used tyres or any other material that may be detrimental to the quality of the land 						

Agenda for the Ordinary Meeting of Council on Tuesday 19 July 2022

Development Standards	<i>There are no specific development standards for 'rural' zone in the LPS3 Setback requirements for specific developments are outlined in Table 2 of the LPS 3</i>
Planning and Development (Local Planning Scheme) Regulations 2015 (Statutory instrument)	
Schedule 2; Part 9; Clause 68(2)	<i>This clause empowers Council to determine Development Applications under the planning legislation having regard to the zoning and other Scheme provisions pertinent to the application under consideration.</i>
Schedule 2; Part 9; Clause 76 (1) and (2)	<i>This part of the Planning Regulations affords the applicant the right to apply to the State Administration Tribunal (SAT) for a review of the Council's decision in relation to the decision on the proposed use and or development of the land.</i>
Schedule 2, Part 7, Clause 61 (1(17)) and (2(f)) of the <i>Planning and Development (Local Planning Schemes)</i>	<i>This part allows a local government to consider any proposed works and use as temporary. Under the Regulations this clause can only be applied for a period not exceeding 12 months and is subject to endorsement from the local government</i>
State Planning Policy 5.4 – Road and Rail Noise (Statutory instrument – tied to Planning Regulations)	
Generally,	<i>SPP 5.4 applies to all stages of planning in Western Australia, where a noise-sensitive land use is proposed within the policy's trigger distance of specified transport routes or when new or major upgrades of road and rail routes are proposed. SPP 5.4 does not have retrospective powers to impose noise mitigation measures over existing transport infrastructure or existing developments and as this is not a noise sensitive development proposal SPP 5.4 is exempt.</i>

Relevant Plans and Policy:

Nil

Financial Implications:

Nil

Risk Assessment:

The risk assessment in relation to this development is low as it poses no significant environmental implications to the site or neighbouring properties. The development is minor.

Community & Strategic Objectives:

Economy

Work with local business and other stakeholders to attract investment; create jobs and support business growth

Comment:

The applicant is proposing that there is a strong likelihood that emergency storage could be needed for their grain operation. The proposed concept for the emergency storage, under Schedule 2, Part 7, Clause 61 (1(17)) and (2(f)) of the *Planning and Development (Local Planning Schemes) Regulations 2015* allows a local government to consider any proposed works and use as temporary. Under the Regulations this clause can only be applied for a period not exceeding 12 months and is subject to endorsement from the local government.

Rural zone objectives are as follows;

- To provide for a range of rural pursuits that are compatible with the capability of the land and retain the rural character and amenity of the locality.
- To protect land from urban uses that may jeopardise the future use of that land for other planned purposes that are compatible with the zoning.
- To protect the land from closer development that would detract from the rural character and amenity of the area.
- To prevent any development that may affect the viability of a holding.
- To encourage small scale, low impact tourist accommodation in rural locations.
- To encourage a diversification of rural activities that will reduce the dependency of the rural sector on traditional crops.
- To support mining activities where an environmental management plan has been prepared and is acceptable to the local government and Environmental Protection Authority.
- To preclude the disposal of used tyres or any other material that may be detrimental to the quality of the land

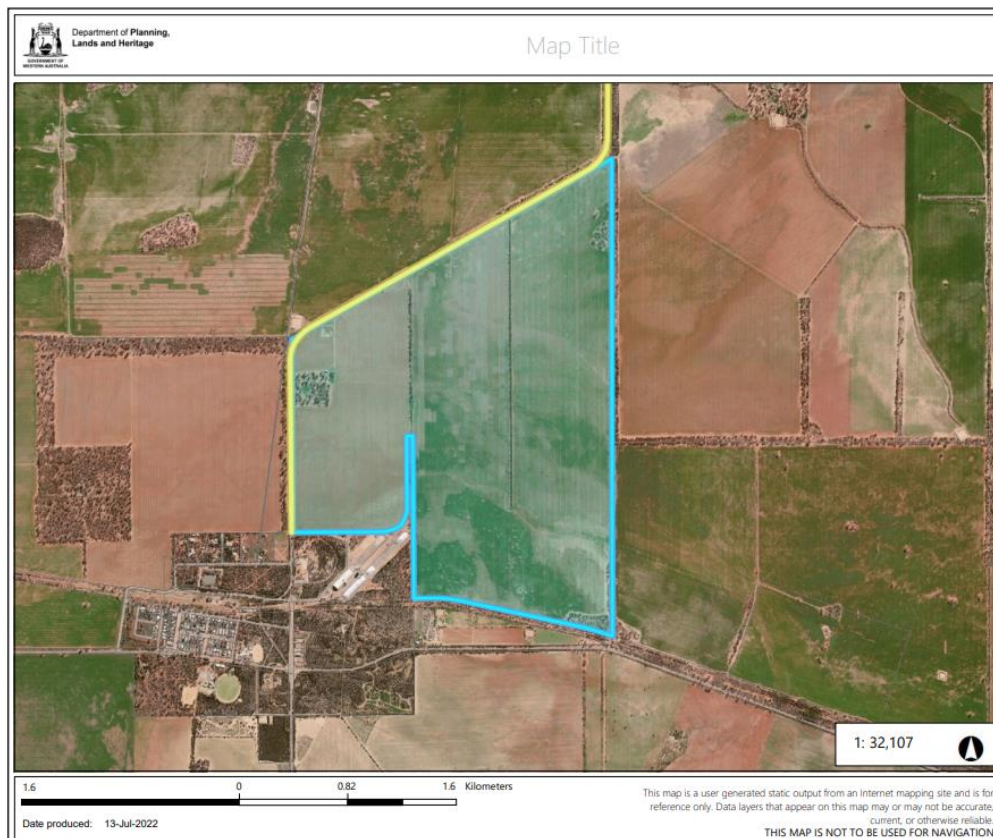


Figure 1 – Satellite Image of Subject Site outlined in blue

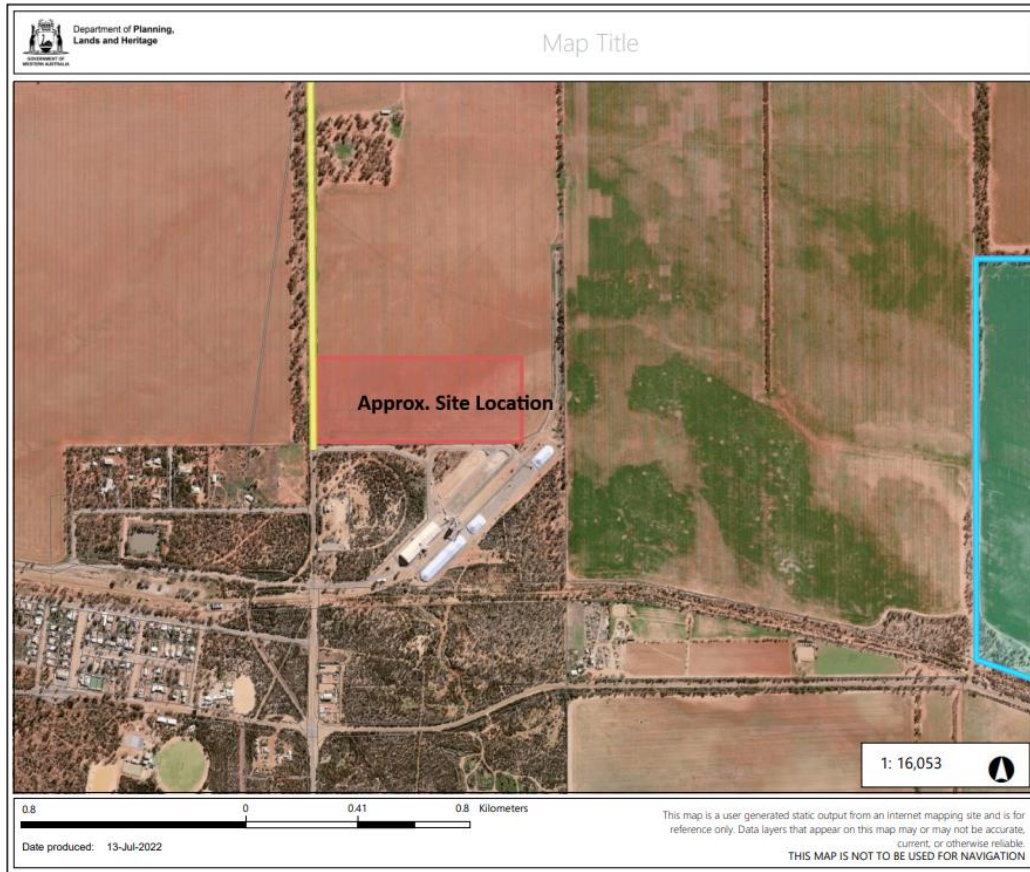


Figure 2 – Approx. Site location outlined in red

The following advice notes are provided by the author in addition to the notes provided in Form 4 of Clause 86 of the Deemed Provisions on the approval granted in condition(s) above and will be included in any correspondence with CBH, should the proposal be approved:

- a. This approval does not confer approval under other relevant legislation, including but not limited to, the Building Act 2011 and Health Act 2016. It is the responsibility of the Applicant to determine any necessary approvals required and obtain such approvals prior to the commencement of development and use. However, to assist in understanding the necessary requirements and approvals, further information can be obtained by contacting the Shire of Mount Marshall
- b. Nothing in the approval shall excuse compliance with all relevant written laws in the commencement and carrying out of the development.
- c. The applicant is advised a Building Permit is required prior to commencement of any building works
- d. The applicant is advised of a right of appeal to the State Administrative Tribunal (SAT) subject to Part 14 of the Planning and Development Act, 2005. Appeals must be lodged to SAT within 28 days. Further information can be obtained from the SAT website – www.sat.justice.wa.gov.au.

The development is only proposed for a 12-month period and low risk, as the activity is permissible in the current land use zoning, it is recommended that this proposal is approved.

OFFICER'S RECOMMENDATION:

CBH Group's proposal for temporary additions to an existing grain handling and storage facility on Lot 1963 Ingleton Rd, Beacon be approved with the following conditions:

- I. CBH is to provide written notification to the Shire of the date of the commencement of the temporary works and use;***
- II. All stormwater drainage from the proposed new infrastructure must be contained and disposed of on-site;***
- III. All infrastructure the subject of this temporary approval shall cease to be used at the end of the temporary approval term, shall be removed from the land in its entirety within 28 days of expiry of the approval term including reinstatement of the land to its pre-development condition insofar as possible; and;***
- IV. Should the infrastructure be retained on a permanent basis, a development application shall be prepared and submitted to the Shire, including a traffic impact assessment and stormwater drainage management plan, requesting Council's formal development approval with the infrastructure unable to be used beyond the temporary approval term until and unless Council approves the development application.***



07 July 2022

Stephen Tindale, Acting Chief Executive Officer
Shire of Mt Marshall
Via email: ceo@mtmarshall.wa.gov.au

Dear Stephen,

**LOT 1963 ON DEPOSITED PLAN INGLETON ROAD, BEACON
TEMPORARY ADDITIONS TO AN EXISTING GRAIN HANDLING & STORAGE FACILITY**

Given the large amount of carryover grain that remains at many of our receival sites from last year's 21.3 million tonne record harvest, CBH have identified the potential need to build emergency storage at identified sites with forecasted storage deficits due the enormous task of out-loading crop to port within a 12-month period. This combined with a significant anticipated yield for 2022/23 is driving a need for emergency storage at many of grain handling and storage facilities.

Beacon has been identified as one site where there is a strong likelihood that emergency storage could be needed. The proposed concept for the emergency storage is submitted as an attachment to this request for a temporary works exemption.

The temporary bulkhead we are looking to install only has a lifespan of one to two years so we would ideally be looking to take it down following this harvest. Next year's harvest might not be as large and increased out-loading may also increase available permanent storage space, so look at these works as only ever being temporary.

Schedule 2, Part 7, Clause 61 (1(17)) and (2(f)) of the *Planning and Development (Local Planning Schemes) Regulations 2015* allows a local government to consider any proposed works and use as temporary. Under the Regulations this clause can only be applied for a period not exceeding 12 months and is subject to endorsement from the local government. A temporary works exemption under this clause aligns with the intent of our infrastructure in that it is only temporary.

This letter seeks approval from the Shire of Mt Marshall that the proposed works and/or use are considered temporary and are exempt from the need to obtain development approval. Approval is sought for a 12-month period with the commencement date of the temporary works and/or use starting from commencement of the land use or at completion of construction of the infrastructure. CBH will provide written notification to the local government of the date of commencement of those works and use.

A local government can conditionally approve any temporary works exemption and CBH would be supportive of the following conditions being imposed on any approval to help mitigate any concerns the local government may have:

- i) CBH is to provide written notification to the local government of the date of the commencement of the temporary works and use;
- ii) All stormwater drainage from the proposed new infrastructure must be contained and disposed of on-site;
- iii) All infrastructure the subject of this temporary approval shall cease to be used at the end of the temporary approval term, shall be removed from the land in its entirety within 28 days of expiry of the approval term including reinstatement of the land to its pre-development condition insofar as possible; and
- iv) Should CBH decide that they would like to retain the temporary infrastructure on a permanent basis, a development application shall be prepared and submitted to the Shire, including a traffic impact assessment and stormwater drainage management plan, requesting Council's formal development approval with the infrastructure unable to be used beyond the temporary approval term until and unless Council approves the development application.

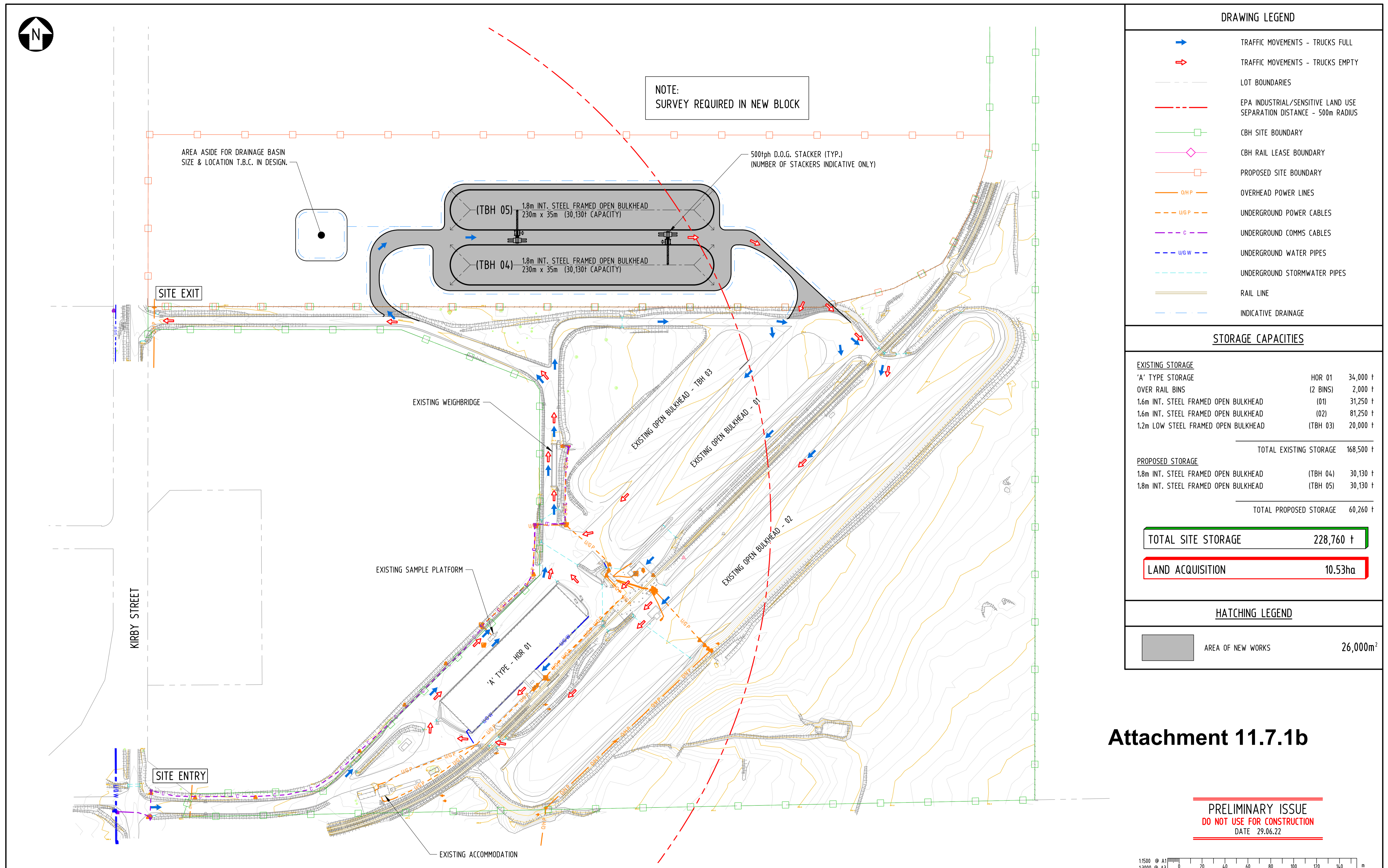
I look forward to hearing from you and if there is any further information that I can provide to assist with Council's consideration of my request, please do not hesitate to contact me on 08 9216 6061 or timothy.roberts@cbh.com.au

Yours Sincerely,

A handwritten signature in blue ink, appearing to read 'Timothy Roberts', with a stylized flourish underneath.

Timothy Roberts

Specialist – Regulatory Approvals Adviser



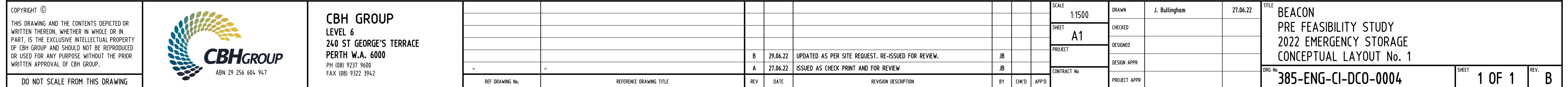
	TRAFFIC MOVEMENTS - TRUCKS FULL
	TRAFFIC MOVEMENTS - TRUCKS EMPTY
	LOT BOUNDARIES
	EPA INDUSTRIAL/SENSITIVE LAND USE SEPARATION DISTANCE - 500m RADIUS
	CBH SITE BOUNDARY
	CBH RAIL LEASE BOUNDARY
	PROPOSED SITE BOUNDARY
	OVERHEAD POWER LINES
	UNDERGROUND POWER CABLES
	UNDERGROUND COMMS CABLES
	UNDERGROUND WATER PIPES
	UNDERGROUND STORMWATER PIPES
	RAIL LINE
	INDICATIVE DRAINAGE

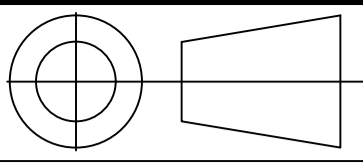
<u>EXISTING STORAGE</u>		
'A' TYPE STORAGE	HOR 01	34,000 H
OVER RAIL BINS	(2 BINS)	2,000 H
1.6m INT. STEEL FRAMED OPEN BULKHEAD	(01)	31,250 H
1.6m INT. STEEL FRAMED OPEN BULKHEAD	(02)	81,250 H
1.2m LOW STEEL FRAMED OPEN BULKHEAD	(TBH 03)	20,000 H
TOTAL EXISTING STORAGE		168,500 H
<u>PROPOSED STORAGE</u>		
1.8m INT. STEEL FRAMED OPEN BULKHEAD	(TBH 04)	30,130 H
1.8m INT. STEEL FRAMED OPEN BULKHEAD	(TBH 05)	30,130 H
TOTAL PROPOSED STORAGE		60,260 H

LAND ACQUISITION	10.53ha
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 AREA OF NEW WORKS 26,000m²

PRELIMINARY ISSUE
DO NOT USE FOR CONSTRUCTION
DATE 29.06.22



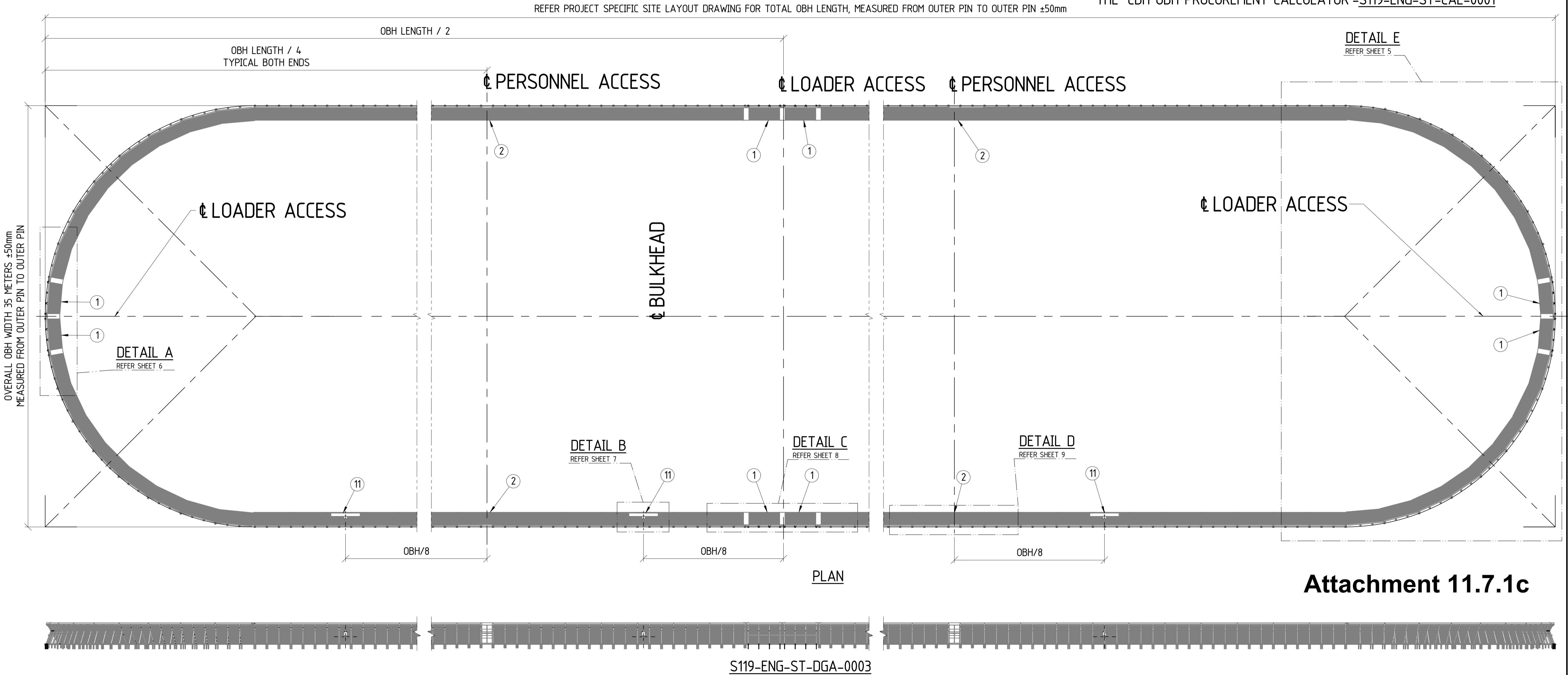



INSTALLATION NOTES:

1. OBH LENGTH AND WIDTH DIMENSIONS ARE SPECIFIED FROM REAR PIN TO THE OPPOSITE REAR PIN. REFER PROJECT SPECIFIC SITE LAYOUT DRAWING FOR DIMENSIONS.
2. TOLERANCE FOR OVERALL OBH WIDTH AND LENGTH ARE +/- 50MM. TOLERANCE FOR FRAME SPACING +/- 10mm.
3. NOTE DIFFERENT ANCHORING DETAILS FOR DOOR/GATES AND FRAMES EITHER SIDE OF BULKHEAD OPENINGS. REFER ANCHORING DETAILS ON SHEETS 2 AND 3.
4. NOTE ADDITIONAL Z-CAPPING, WOOD AND CLADDING TRIMMING REQUIRED AT GATE JOINS. REFER SHEETS 6 AND 8 FOR DETAILS.
5. TYPICAL CLADDING OVERLAP IS 200mm, CENTERED OVER THE CENTERLINE OF THE STRUT, FOR ALL JOINS EXCEPT AT GATE AND DOOR JOINS. REFER SHEETS 6 - 9.
6. ALL Z-CAPPING MUST BE ALIGNED AS ACCURATELY AS POSSIBLE. ANY MISALIGNMENT IN Z-CAPPING WILL TEAR THE OBH TARP. REFER NOTES ON SHEETS 6, 8 AND 9 FOR TOLERANCES.
7. FOUR PERSONNEL ACCESS DOORS TO BE INSTALLED AS SHOWN. TWO INSTALLED EACH SIDE AT MIDPOINTS BETWEEN END OF OBH AND CENTRE BULKHEAD OPENING.
8. THREE FUMIGATION T-PIECES TO BE INSTALLED ON SAME SIDE AS ELECTRICAL CONNECTION. REFER SHEETS 1 AND 7 FOR INSTALLATION DETAILS. REFER CBH DRAWING S119-ENG-ME-DER-0001 FOR VENDOR DRAWING OF T-PIECE.
9. DRAWING DEPICTS TYPICAL OBH SIZE OF 35M WIDE BY 300M LONG AND ASSOCIATED STANDARDISED REQUIRED QUANTITIES OF FUMIGATION TEES, PERSONAL ACCESS DOORS AND FRONT END LOADER ACCESS GATES. SITE SPECIFIC OBH REQUIREMENTS SHALL BE CONFIRMED WITH THE NOMINATED CBH REPRESENTATIVE PRIOR TO CONSTRUCTION.
10. BULKHEAD CONTENTS ARE INTENDED TO BE FUMIGATED IN A SEALED ENVIRONMENT BY USE OF WALL CANVICON AND OVER STACK TARPS - THE CONTRACTOR SHALL MINIMISE ANY MEANS WHICH COULD DETRIMENTALLY AFFECT THE SEALING CAPABILITY, SUCH AS SHARP EDGES THAT COULD CUT TARP.

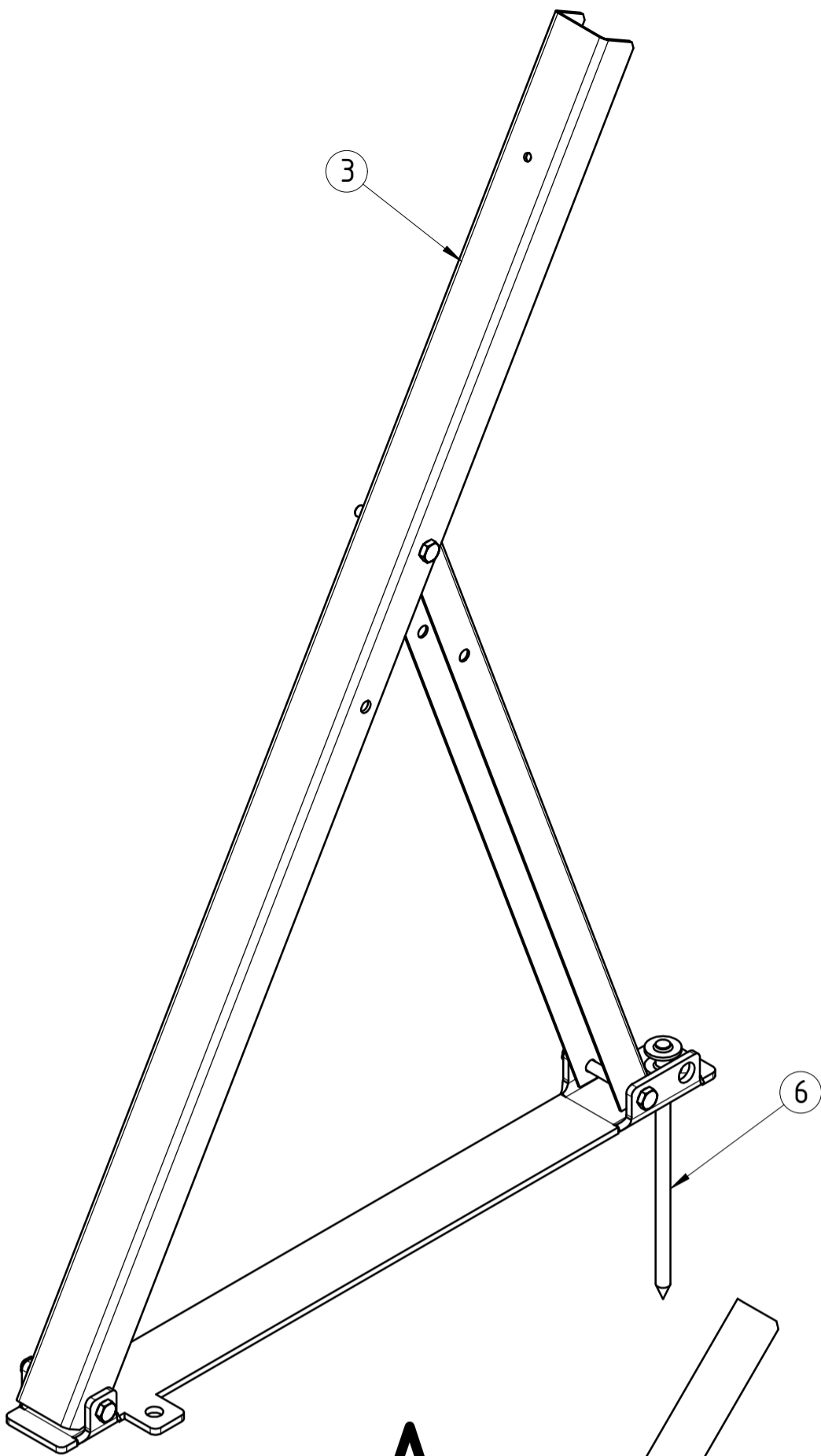
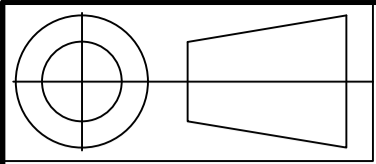
PARTS LIST (PER UNIT)										
ITEM No	DESCRIPTION	WIDTH	LENGTH	QTY	CBH OR SUPPLIER PART No	PROCESS	SAP Code	MASS Kg	TO DETAIL	
1	FRONT END LOADER ACCESS GATE			REFER NOTE	S119-ENG-ST-ASY-0034	FIELD FIT	N/A	184.4	Yes	
2	PERSONNEL ACCESS DOOR			REFER NOTE	S119-ENG-ST-ASY-0017	FITTING	N/A	17.1	Yes	
3	STRAIGHT PIN STRUT ASSEMBLY			REFER NOTE	S119-ENG-ST-ASY-0004	FITTING	N/A	36.4	Yes	
4	SPIRAL PIN STRUT ASSEMBLY			REFER NOTE	S119-ENG-ST-ASY-0005	FITTING	N/A	36.2	Yes	
5	CUSTOM ORB ZINC ALUME 0.42mm BMT 550 MPa MIN. (YIELD)	762	3200	REFER NOTE	S119-ENG-ST-PRT-0010	FITTING	DREQ	1.3	No	
6	DIA 20 STRAIGHT PIN ANCHOR		420	REFER NOTE	S-014-A0000	FIELD KIT	DREQ	1.1	Yes	
7	SPIRAL PIN ANCHOR		300	REFER NOTE	S119-ENG-ST-DER-0052	FITTING	DREQ	0.8	Yes	
8	Z CAPPING 16PL PGI	300	3000	REFER NOTE	S119-ENG-ST-PRT-0011	FAB SHEET	108015	11.4	Yes	
9	TIMBER SAWN KARRI STRUC3 75mmx50mmx3m	75	3000	REFER NOTE	S119-ENG-ST-PRT-0014	FITTING	108594	6.2	No	
10	TARP CLAMP 6PL	130	257	REFER NOTE	S119-ENG-ST-PRT-0012	FAB PROFILE	107901	1.6	Yes	
11	FUMIGATION TEE PIECE			REFER NOTE	S119-ENG-ME-DER-0001	FITTING	N/A		Yes	
12	RUBBER STRIP 450mm WIDE, 8mm THICK	450	2050	REFER NOTE	S119-ENG-ST-PRT-0048	FIELD KIT	DREQ	6.9	No	
13	M10 x 120 GALV BOLT GR8.8 (50mm THREAD Min.)			REFER NOTE		FIELD KIT	DREQ	0.1	No	
14	M10 GALV. NUT			REFER NOTE		FIELD KIT	DREQ	0.0	No	
15	M10 GALV FW			REFER NOTE		FIELD KIT	DREQ	0.0	No	
16	METAL TEK SCREW, HEX HEAD, 14g-20x22mm, CLASS 4, WITH SEAL			REFER NOTE		FIELD KIT	DREQ	0.0	No	
17	METAL TEK SCREW, HEX HEAD, 14g-20x45mm, CLASS 4, WITH SEAL			REFER NOTE		FIELD KIT	DREQ		No	
18	NOVALAST LTM 151			REFER NOTE		FIELD KIT	DREQ		No	
19	BOSTIK SEAL AND FLEX 1			REFER NOTE		FIELD KIT	DREQ		No	

** QTY NOTE: TO CALCULATE EXACT ORDER QUANTITIES, REFER TO THE 'CBH OBH PROCUREMENT CALCULATOR'-S119-ENG-ST-CAL-0001



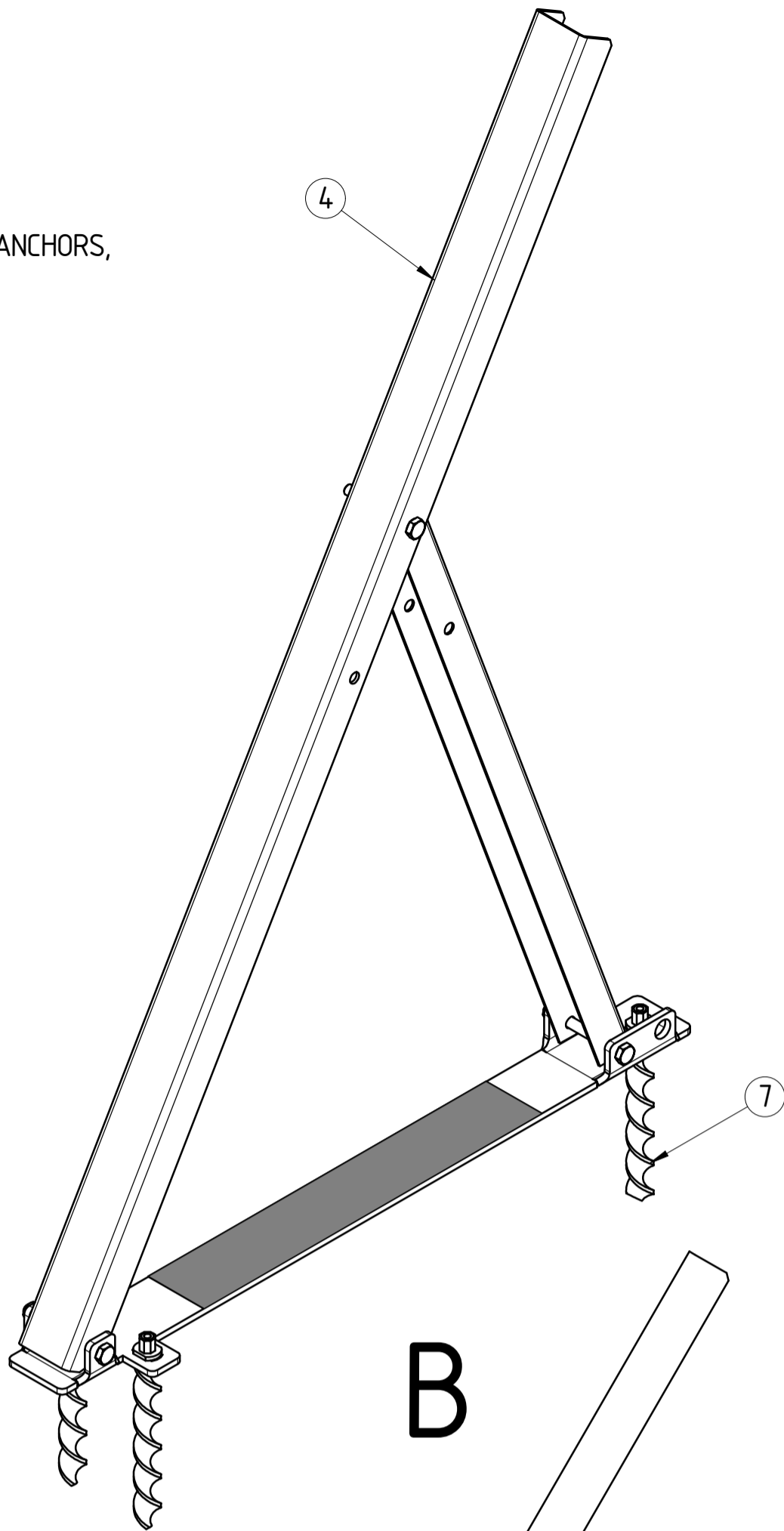
COPYRIGHT: THIS DRAWING AND THE CONTENTS DEPICTED OR WRITTEN THEREON, WHETHER IN WHOLE OR IN PART, IS THE EXCLUSIVE INTELLECTUAL PROPERTY OF CBH GROUP AND SHOULD NOT BE USED FOR ANY PURPOSE WITHOUT THE EXPRESS WRITTEN APPROVAL OF CBH GROUP.		CBH GROUP HEAD OFFICE LEVEL 6, 240 ST GEORGES TERRACE, PERTH W.A. 6000 PH (08) 9237 9600 FAX (08) 9322 3942																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
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SITE VARIOUS		SIZE A1
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DRAWING No S119-ENG-ST-DGA-0003	SHEET 2 OF 9	REV 0

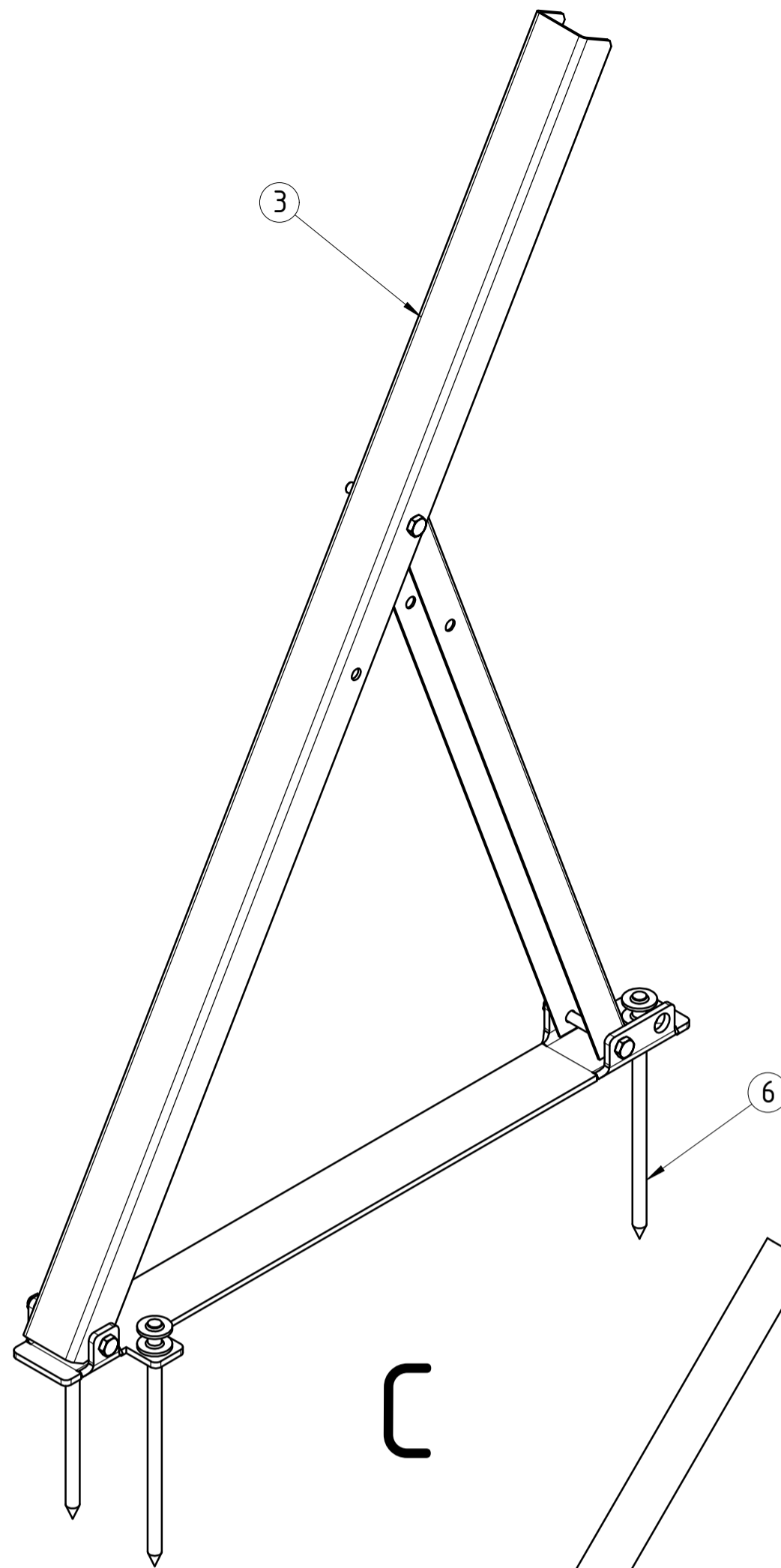


A

NOTES:
REMOVAL TOOL REQUIRED FOR SPIRAFIX ANCHORS,
M22 SPANNER/SOCKET,
HANDLE LENGTH TO SUIT CONDITIONS.



B

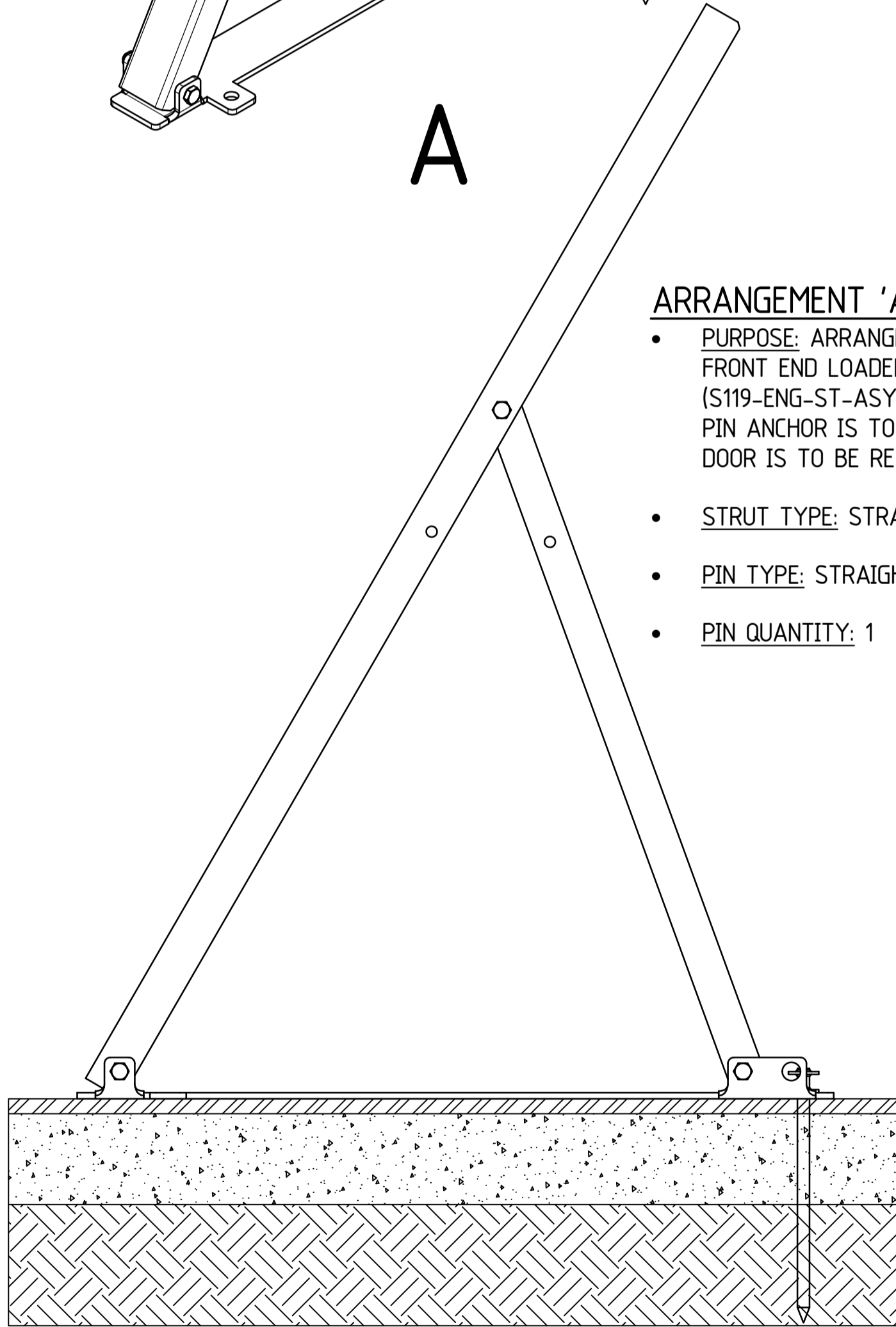


C

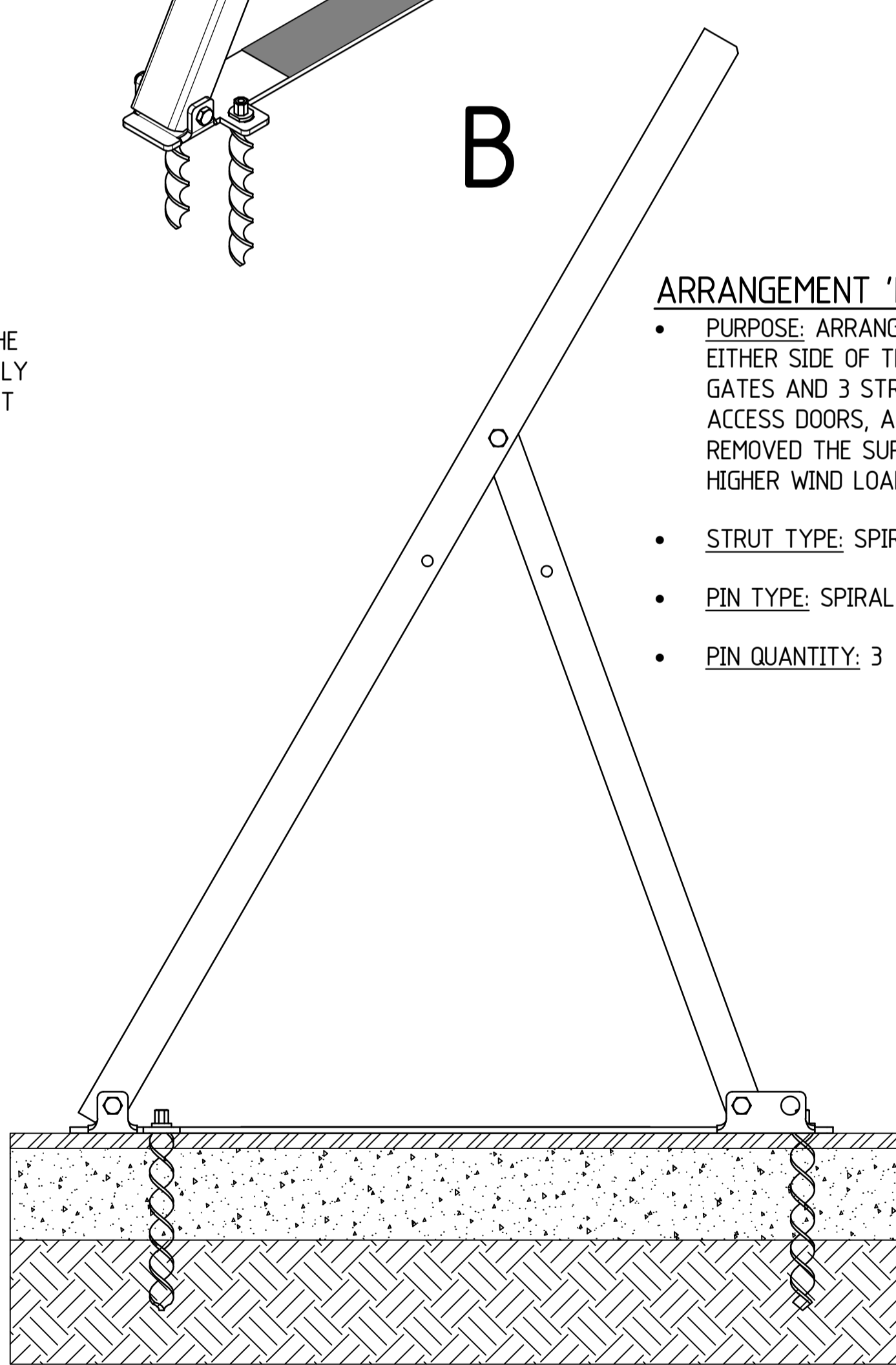
- ARRANGEMENT 'A' NOTES:**
- PURPOSE:** ARRANGEMENT 'A' IS USED IN THE FRONT END LOADER ACCESS GATE ASSEMBLY (S119-ENG-ST-ASY-0034). ONLY 1 STRAIGHT PIN ANCHOR IS TO BE INSTALLED AS THE DOOR IS TO BE REMOVABLE.
 - STRUT TYPE:** STRAIGHT PIN STRUT
 - PIN TYPE:** STRAIGHT PIN ANCHOR
 - PIN QUANTITY:** 1

- ARRANGEMENT 'B' NOTES:**
- PURPOSE:** ARRANGEMENT 'B' IS USED 4 STRUTS EITHER SIDE OF THE FRONT END LOADER ACCESS GATES AND 3 STRUTS EITHER SIDE OF PERSONNEL ACCESS DOORS, AS WHEN THE GATES/DOORS ARE REMOVED THE SURROUNDING STRUTS EXPERIENCE HIGHER WIND LOADS.
 - STRUT TYPE:** SPIRAL PIN STRUT
 - PIN TYPE:** SPIRAL PIN ANCHOR
 - PIN QUANTITY:** 3

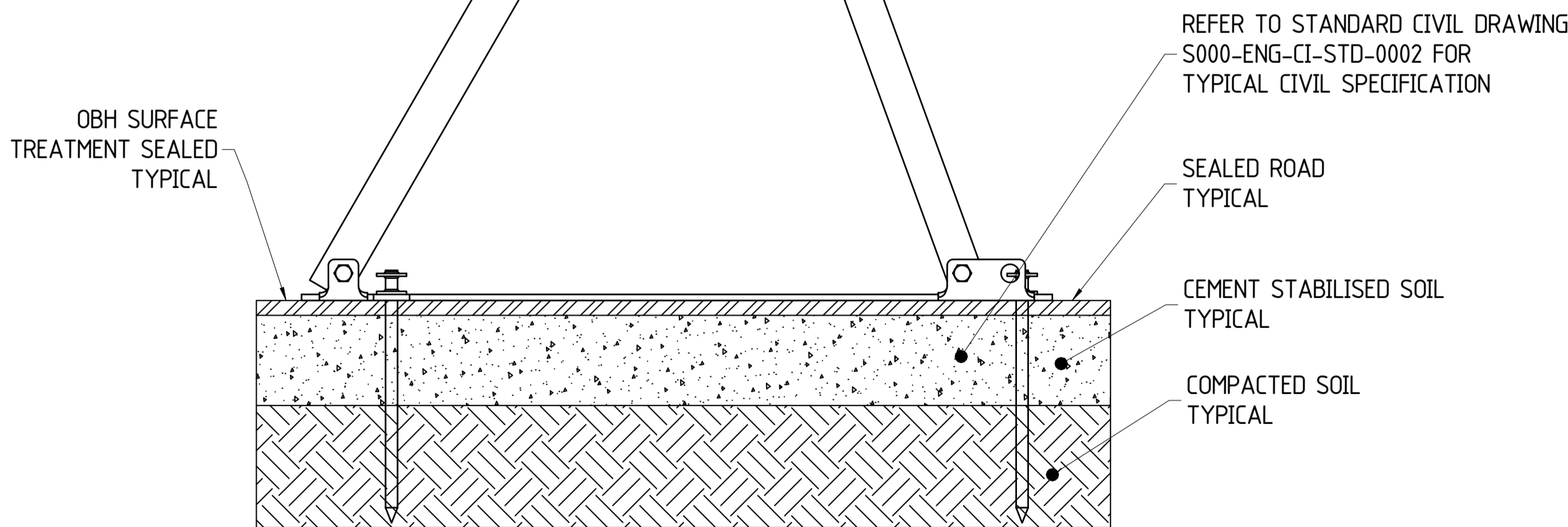
- ARRANGEMENT 'C' NOTES:**
- PURPOSE:** ARRANGEMENT 'C' IS USED IN ALL LOCATIONS, OTHER THAN WHERE ARRANGEMENT 'A' AND 'B' ARE USED
- STRUT TYPE:** STRAIGHT PIN STRUT
 - PIN TYPE:** STRAIGHT PIN ANCHOR
 - PIN QUANTITY:** 3



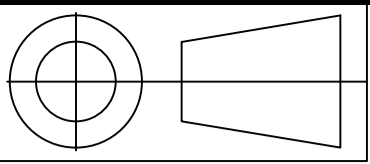
A



B

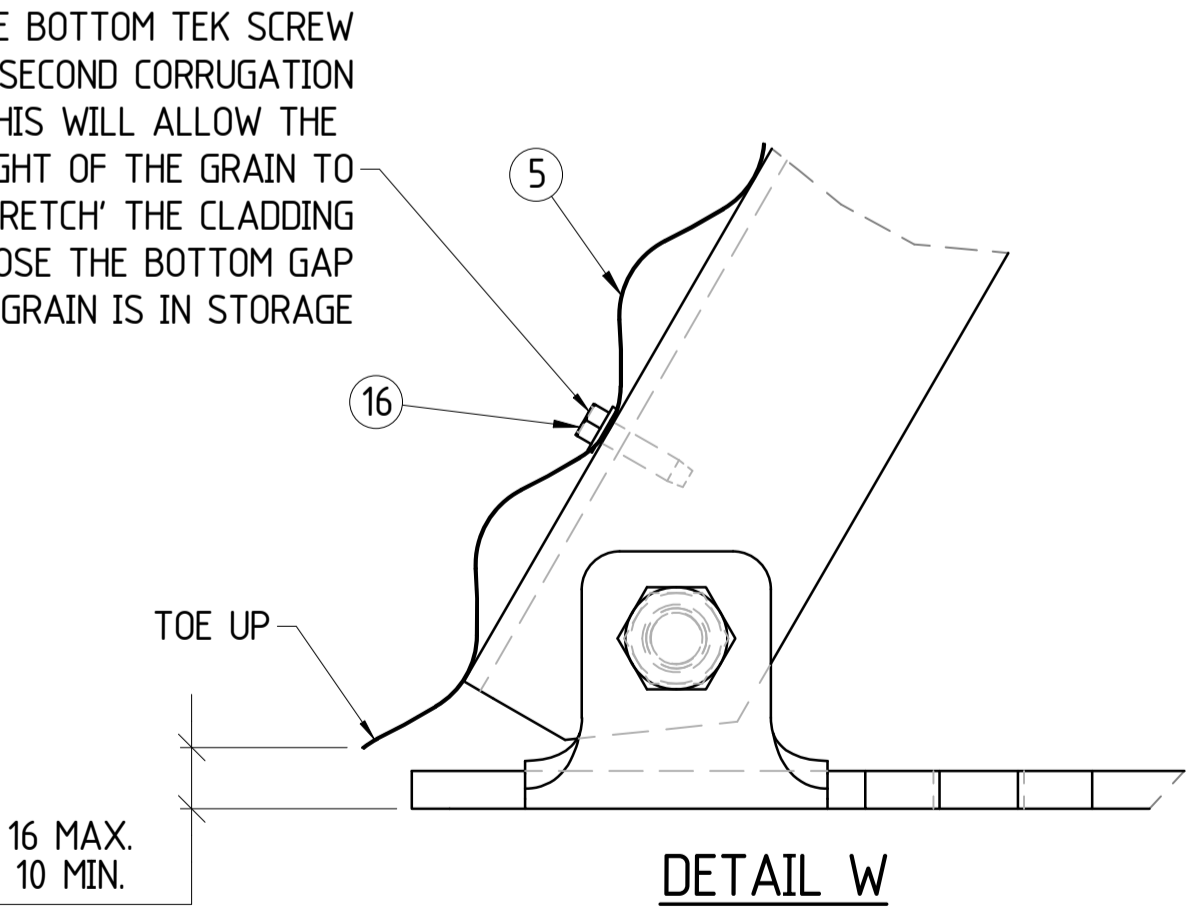
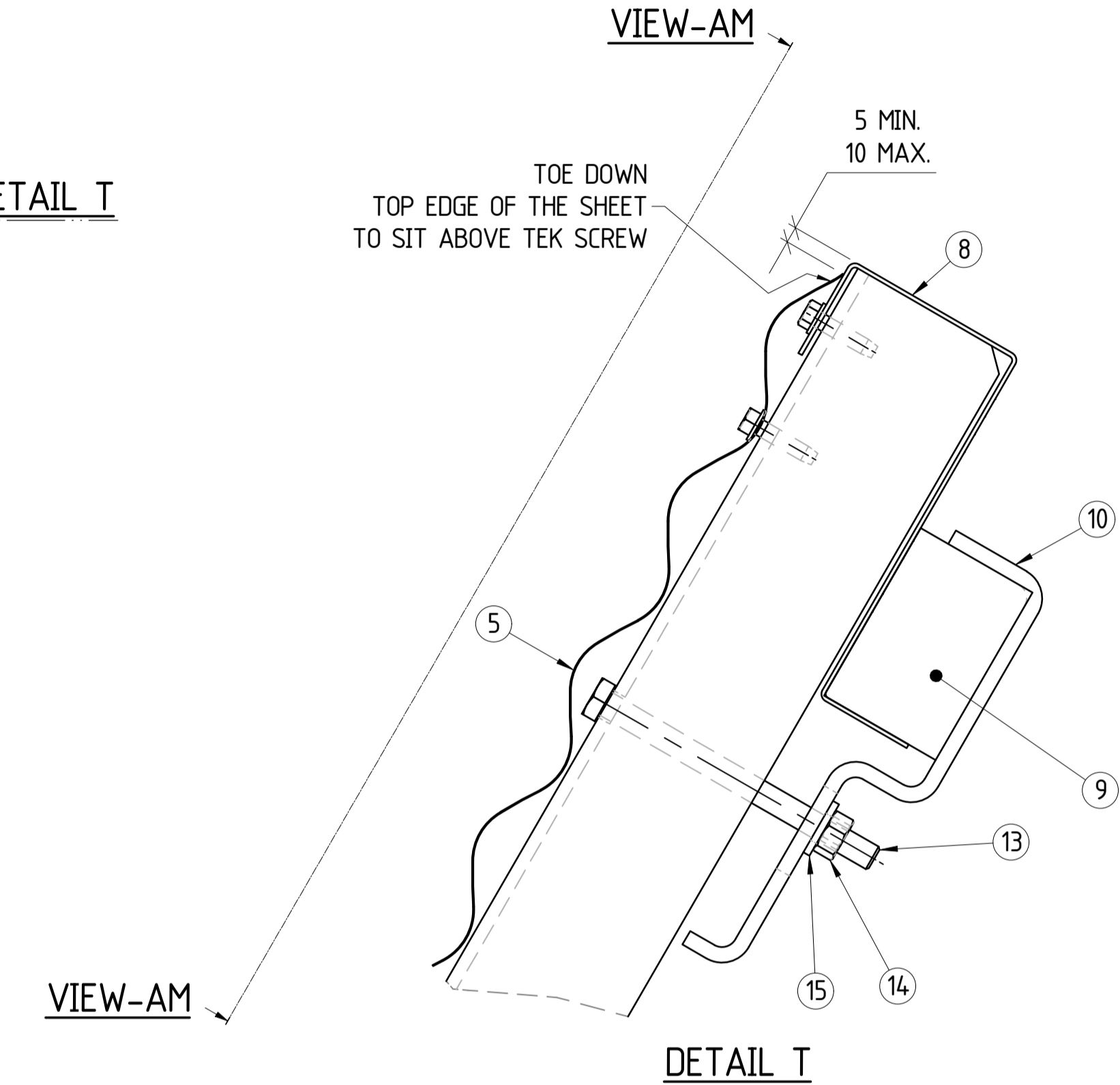
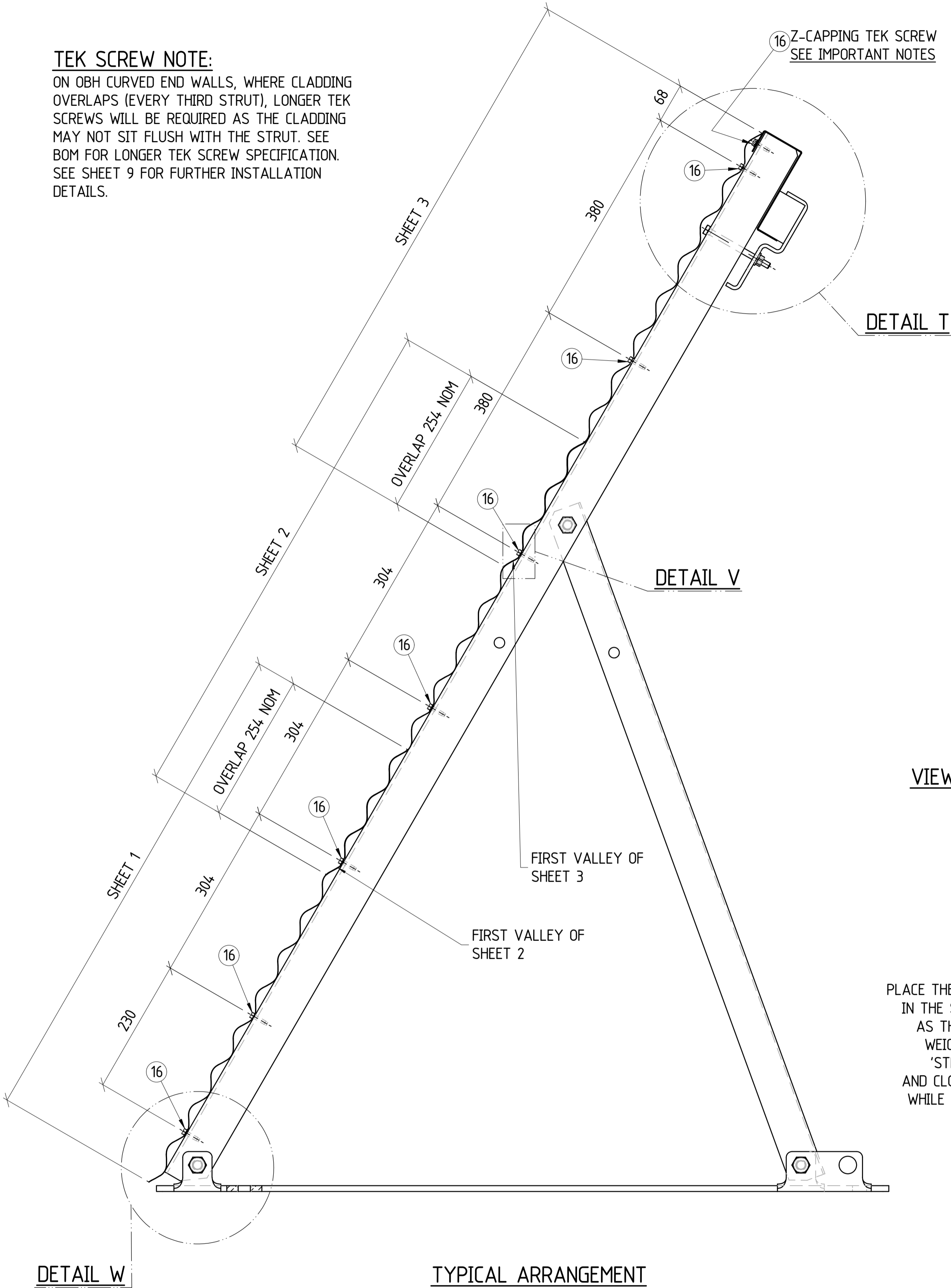


C



TEK SCREW NOTE:

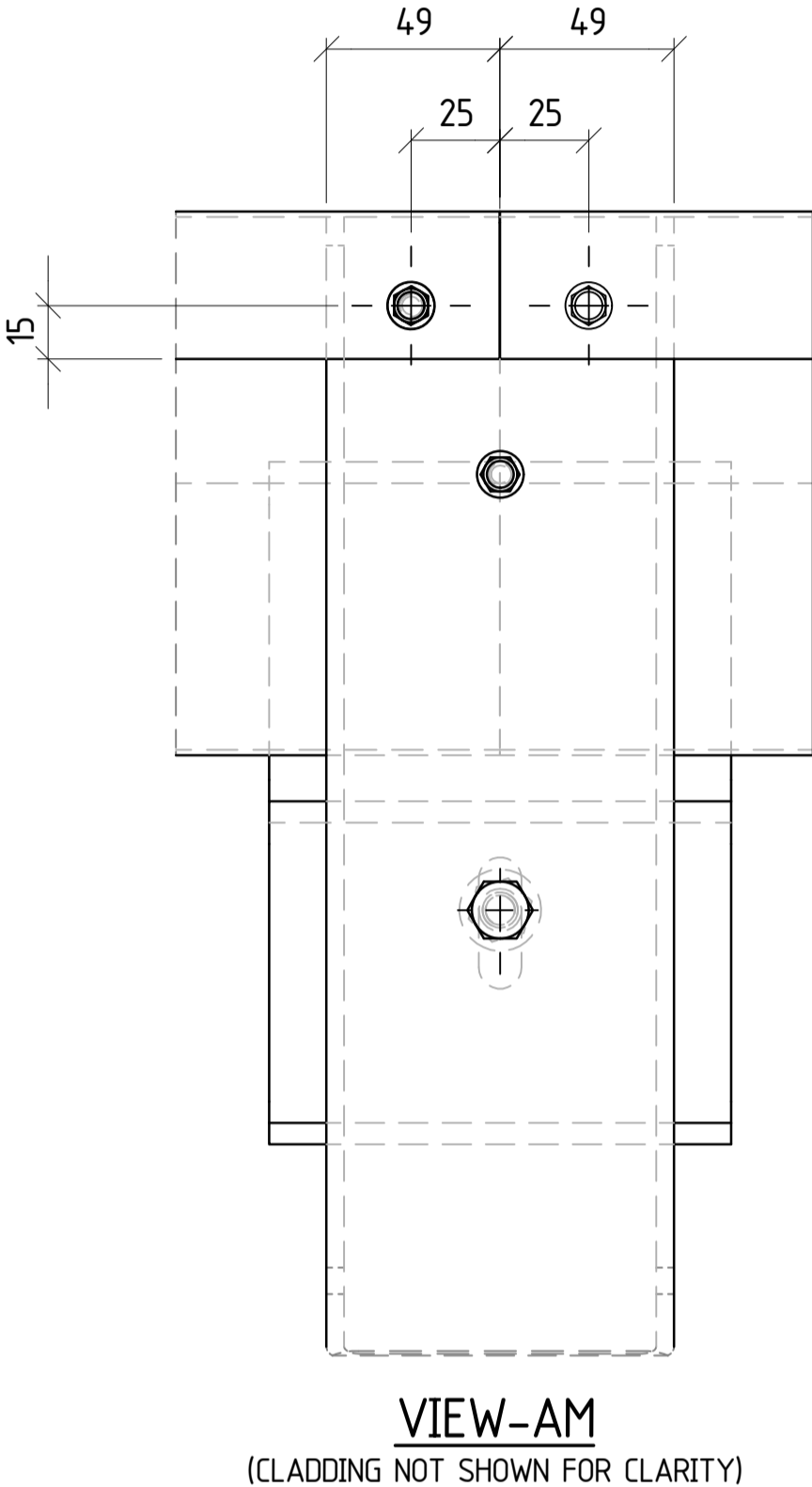
ON OBH CURVED END WALLS, WHERE CLADDING OVERLAPS (EVERY THIRD STRUT), LONGER TEK SCREWS WILL BE REQUIRED AS THE CLADDING MAY NOT SIT FLUSH WITH THE STRUT. SEE BOM FOR LONGER TEK SCREW SPECIFICATION. SEE SHEET 9 FOR FURTHER INSTALLATION DETAILS.



IMPORTANT NOTE:

TYPICAL ALL JOINTS, EXCEPT DOOR/GATE JOINS:

- 'Z' CAPPING SHALL BUTT JOIN TO THE CENTRE LINE OF THE STRUT.
- ALL Z CAPPING MUST BE ALIGNED AS ACCURATELY AS POSSIBLE. ANY MIS-ALIGNMENT IN THE 'Z' CAPPING WILL CREATE SHARP EDGES, WHICH MAY DAMAGE THE OBH TARP. MAXIMUM 'Z' CAPPING MISALIGNMENT TO BE 2mm IN ALL DIRECTIONS.
- WHERE 'Z' CAPPING BUTT JOINS OVER A STRUT, FIX 'Z' CAP WITH 2 x TEK SCREWS, ONE IN EACH 'Z' CAP (SHOWN BELOW)
- WHERE 'Z' CAPPING PASSES OVER A STRUT, FIX 'Z' CAP WITH 1 x TEK SCREW, INLINE WITH THE CENTRE OF THE STRUT.




SHEET 2 & 3 OVERLAP - TEK SCREW TO BE FIXED IN THE FIRST VALLEY OF SHEET 3

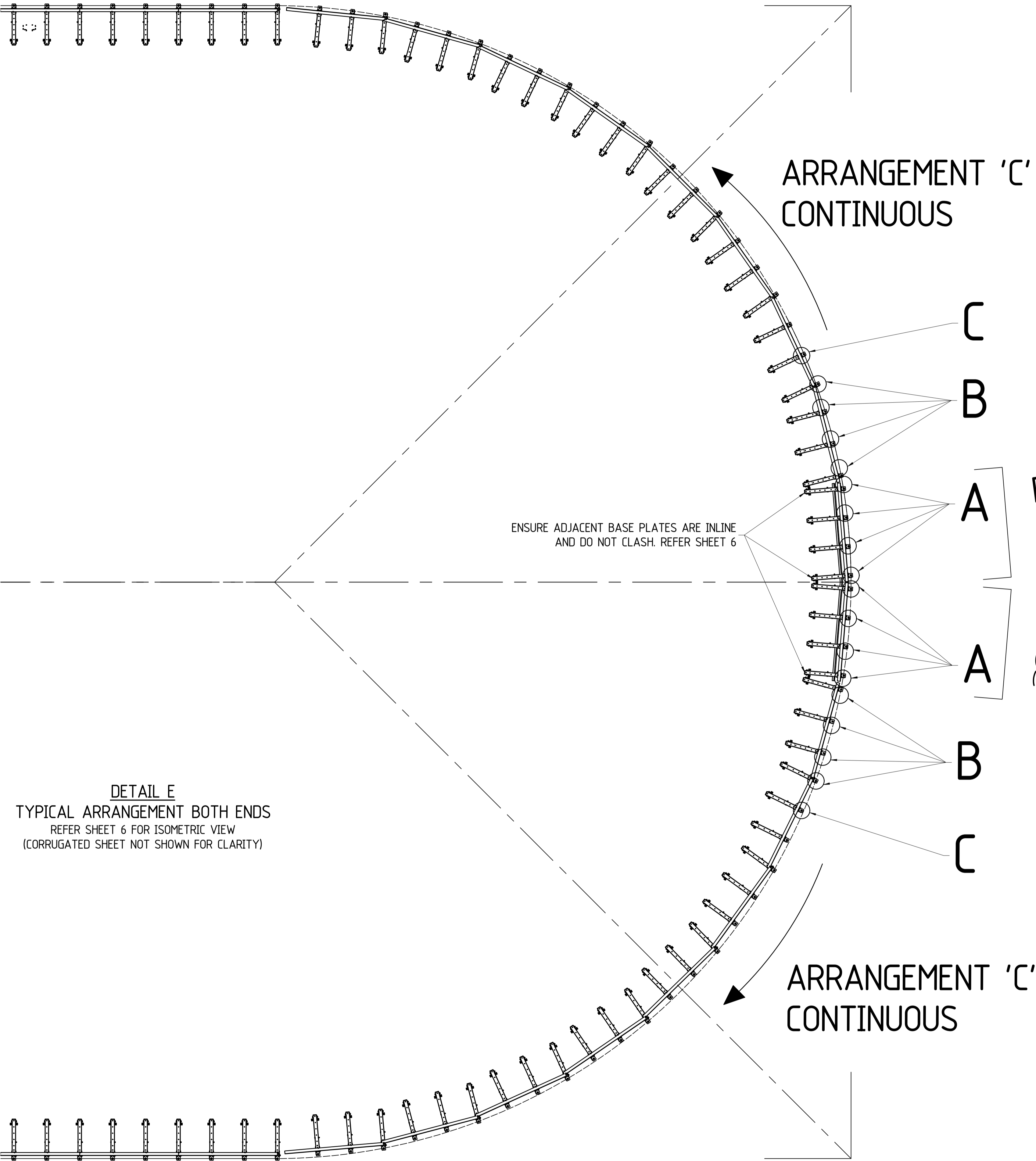
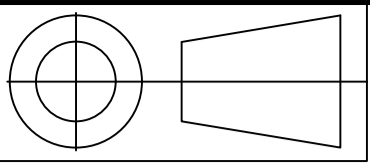
SHEET 1 & 2 OVERLAP - TEK SCREW TO BE FIXED IN THE FIRST VALLEY OF SHEET 2

SHEET 3 ON TOP OF SHEET 2

SHEET 2 ON TOP OF SHEET 1

DETAIL V
SHEET OVERLAP
(STRUT NOT SHOWN FOR CLARITY)

<div>COPYRIGHT: THIS DRAWING AND THE CONTENTS DEPICTED OR WRITTEN THEREON, WHETHER IN WHOLE OR IN PART, IS THE EXCLUSIVE INTELLECTUAL PROPERTY OF CBH GROUP AND SHOULD NOT BE USED FOR ANY PURPOSE WITHOUT THE EXPRESS WRITTEN APPROVAL OF CBH GROUP.</div> <div></div>	<div>CBH GROUP HEAD OFFICE LEVEL 6, 240 ST GEORGES TERRACE, PERTH W.A 6000 PH (08) 9237 9600 FAX (08) 9322 3942</div>																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
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COPYRIGHT:
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THEREON, WHETHER IN WHOLE OR IN
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PROPERTY OF CBH GROUP AND
SHOULD NOT BE USED FOR ANY PURPOSE
WITHOUT THE EXPRESS WRITTEN
APPROVAL OF CBH GROUP.



CBH GROUP HEAD OFFICE
LEVEL 6, 240 ST GEORGES TERRACE,
PERTH W.A 6000
PH (08) 9237 9600 FAX (08) 9322 3942

DO NOT SCALE FROM THIS DRAWING

REF	DRG No.	REFERENCE DRAWING TITLE	REV	DATE

REV	DATE	REVISIONS

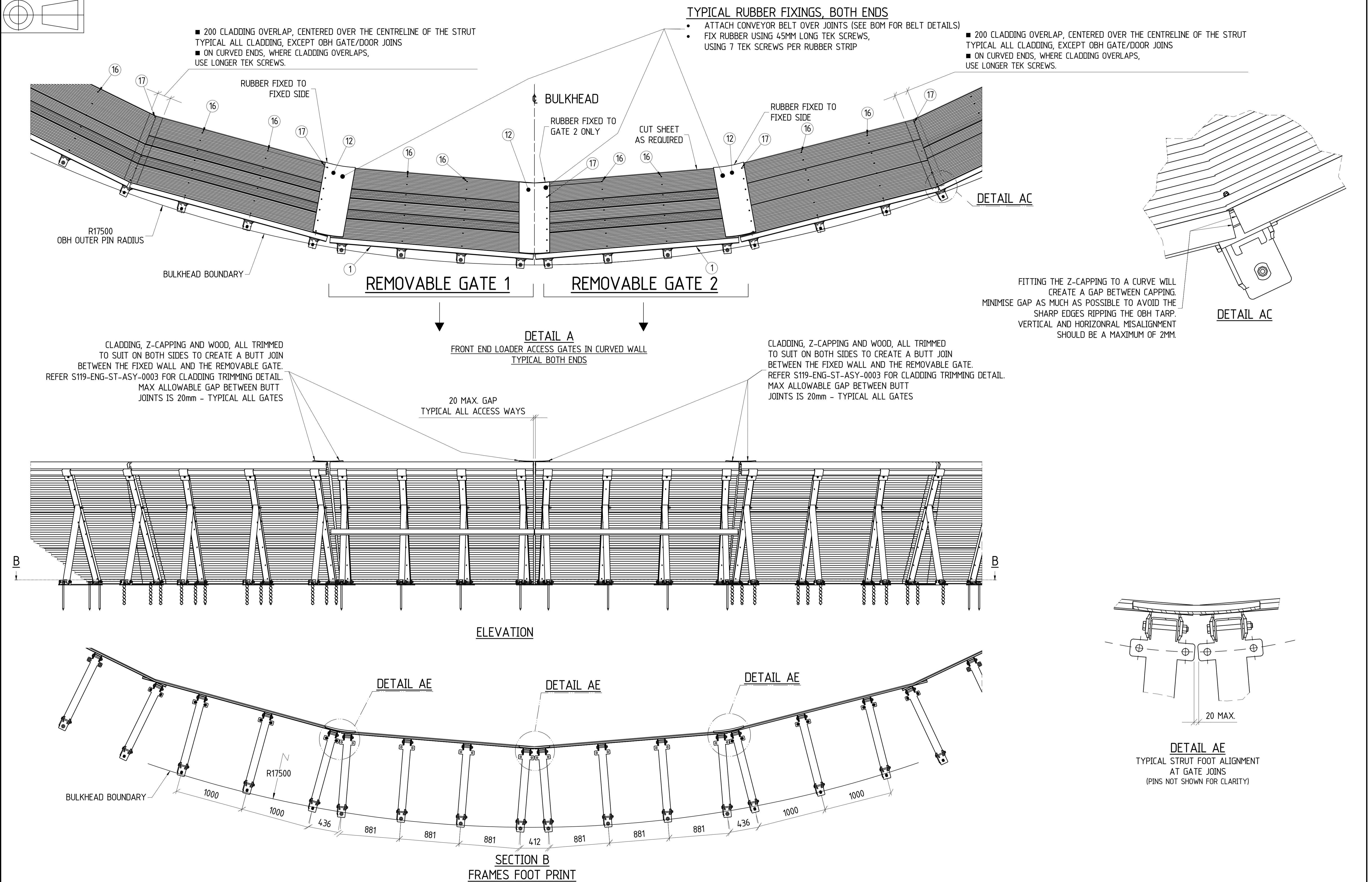
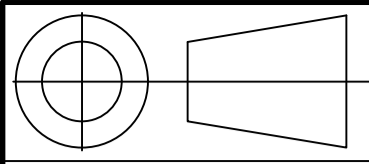
BY	CHK	APP	REV	DATE	REVISIONS


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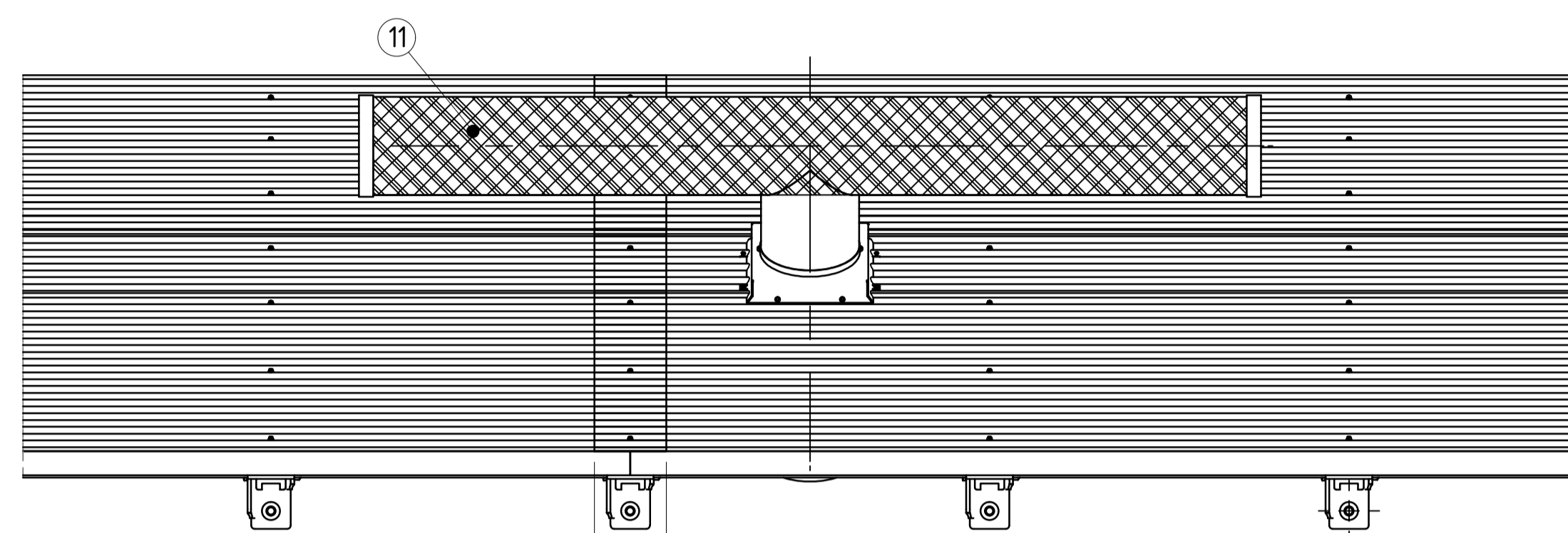
DRAWN	SCR	10/06/2020
CHECKED	LS	10/06/2020
ENGINEER	BC	11/06/2020
APPROVED	NH	11/06/2020

DRAWING TITLE
1.8m OPEN BULK HEAD
GENERAL ARRANGEMENT
TYPICAL CURVED END WALL LAYOUT

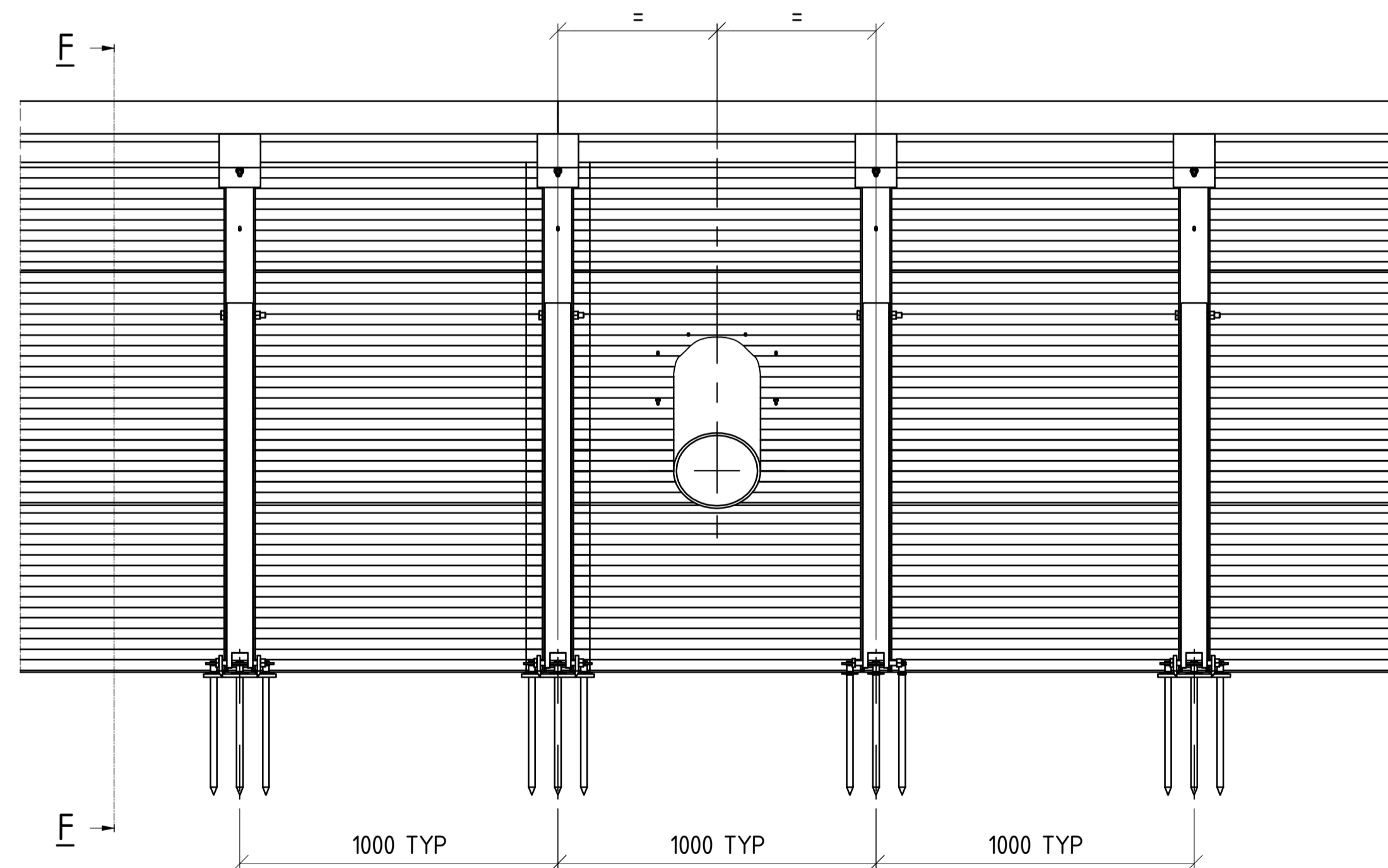
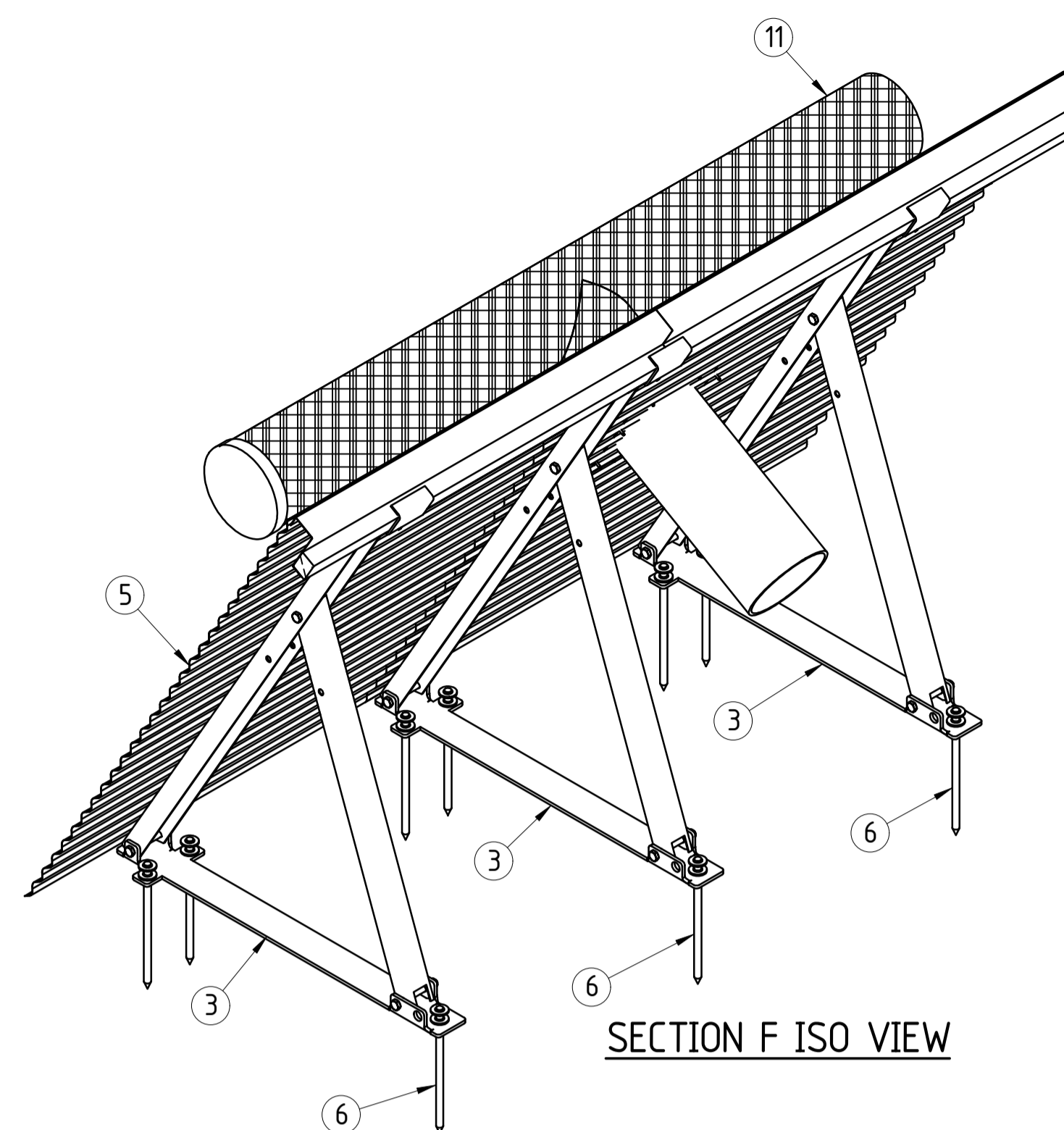
SITE VARIOUS	SIZE A1
PROJECT STANDARD	
DRAWING No S119-ENG-ST-DGA-0003	SHEET 5 OF 9
REV. 0	



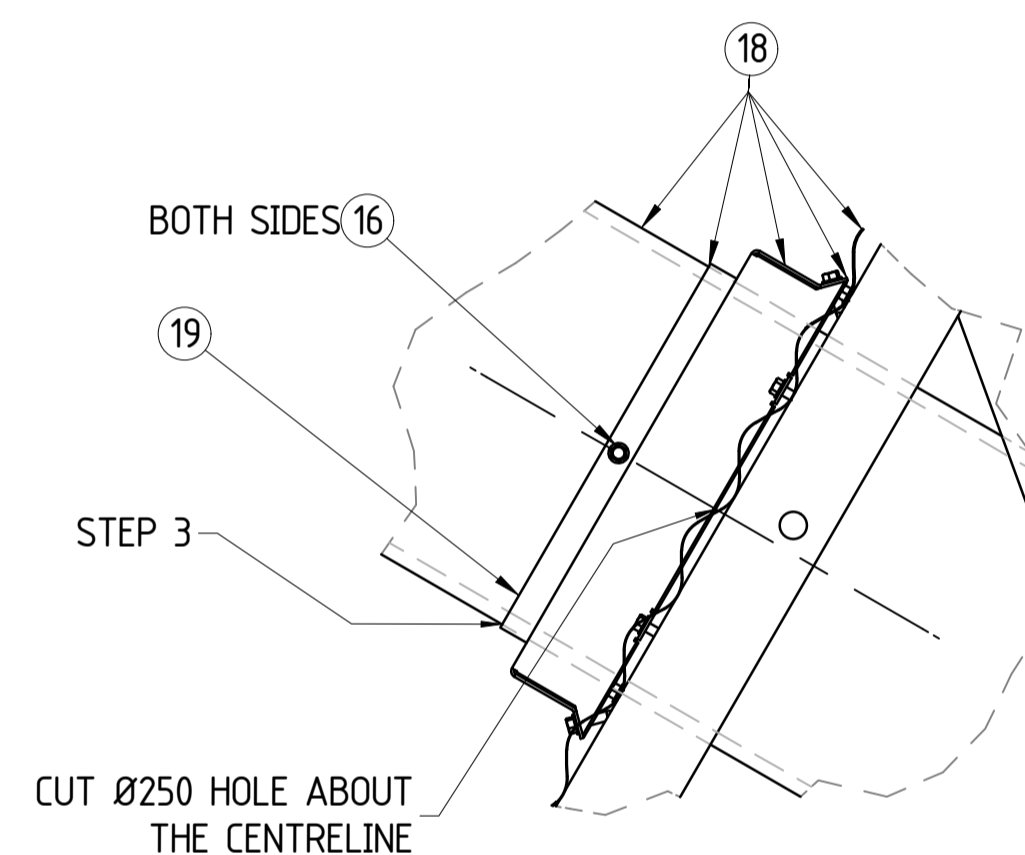
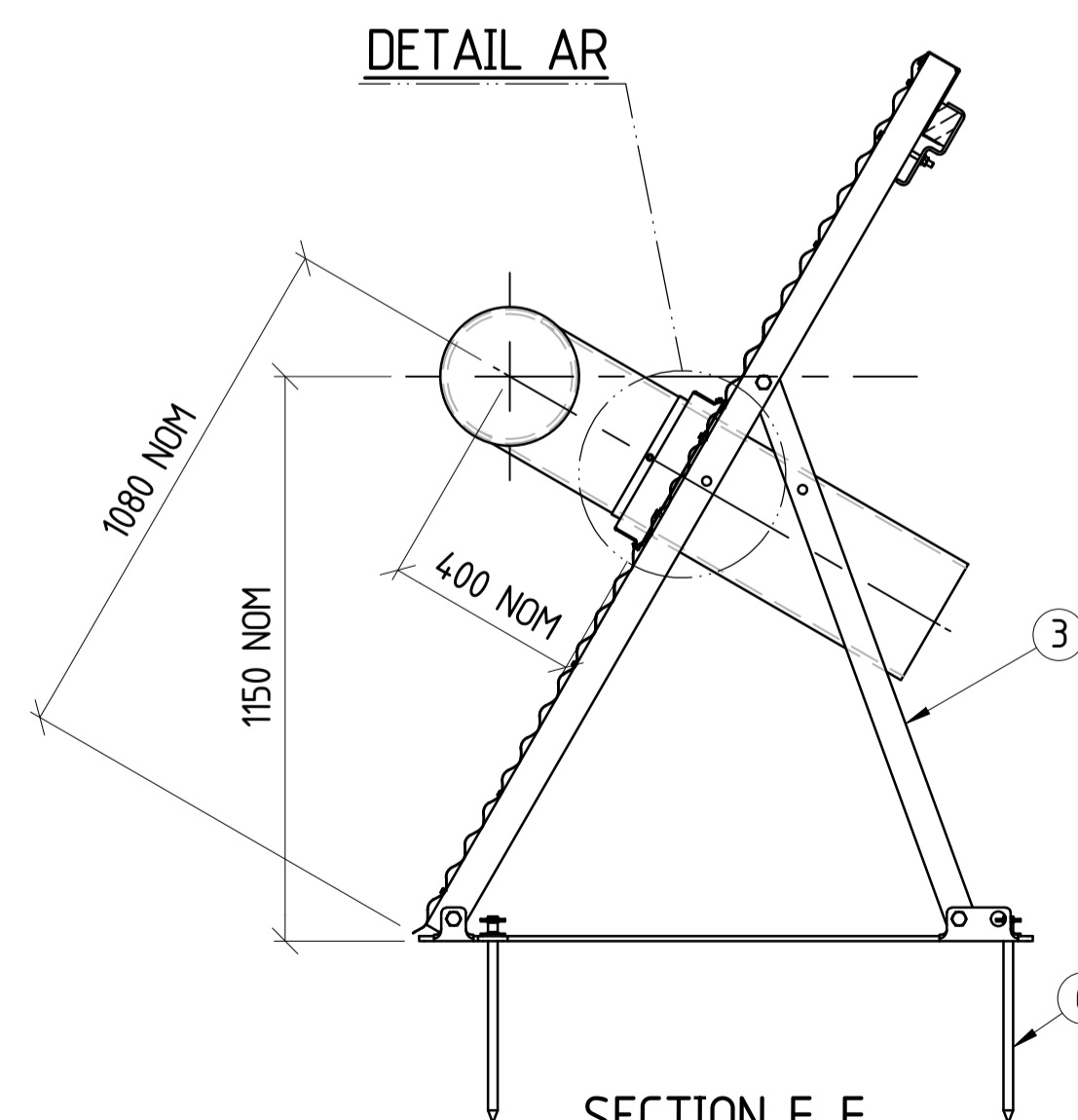
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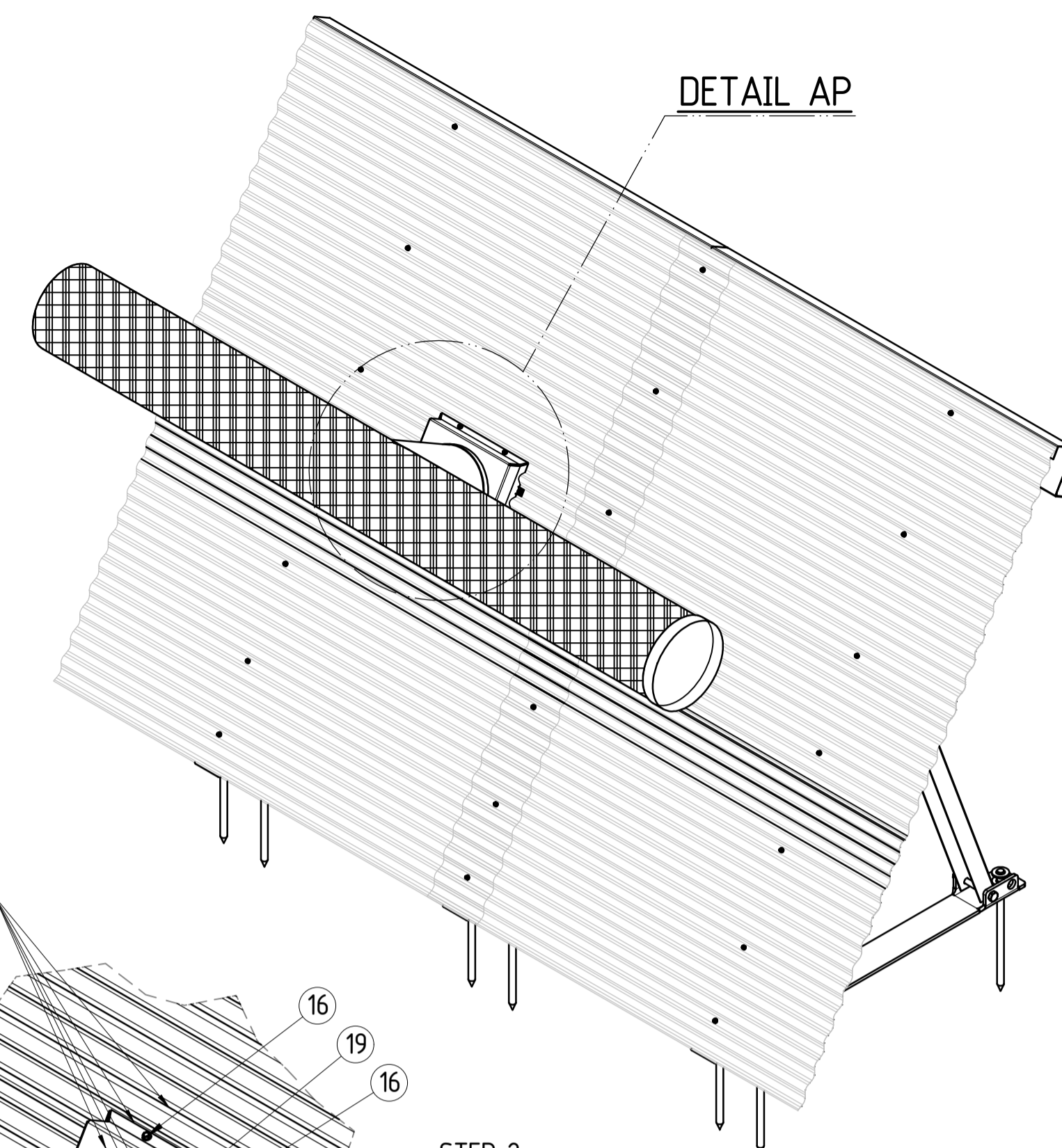
DETAIL B
'T' PIECE INSTALLATION DETAIL

ELEVATION

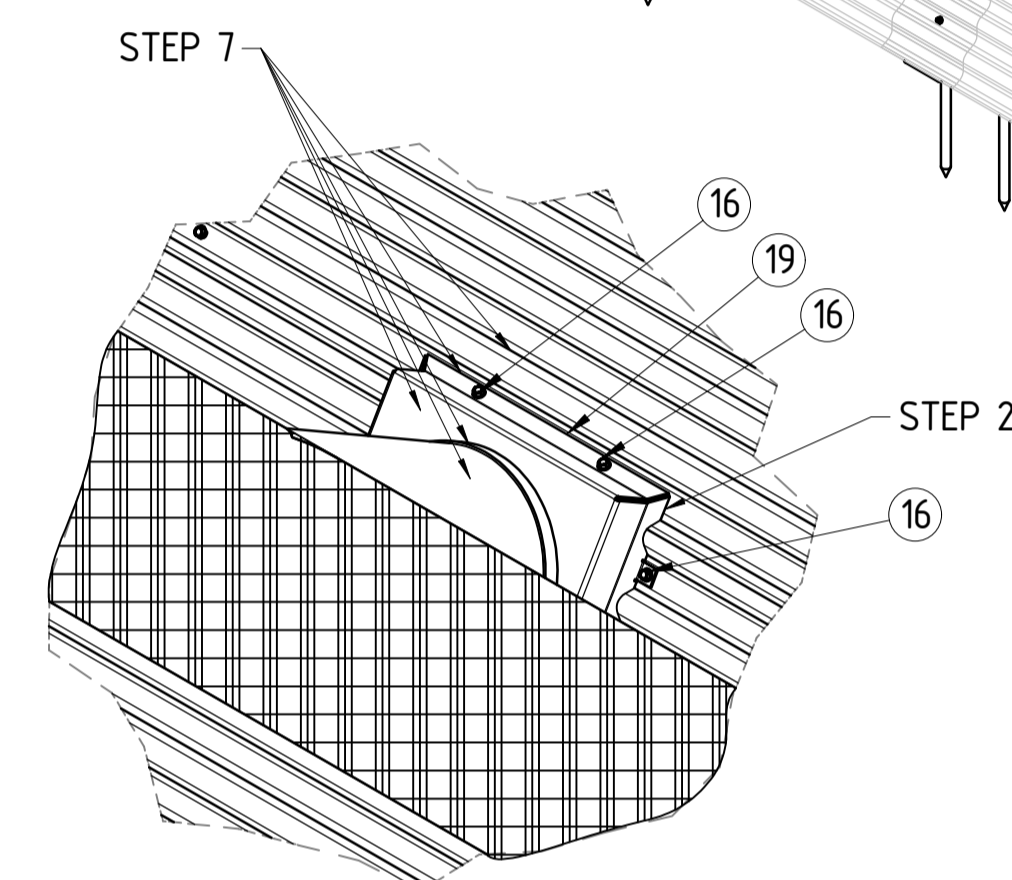
SECTION F ISO VIEW

DETAIL AR

SECTION F-F



DETAIL AP



DETAIL AP

- THE 'T' PIECE IS USED TO PUMP HAZARDOUS FUMIGANT INTO THE STORAGE AFTER IT IS FULLY SEALED. CARE MUST BE TAKEN WHEN INSTALLING THE 'T' PIECE AND APPLYING THE SEALANTS TO ENSURE THE SEAL IS APPLIED TO A HIGH QUALITY.

- 1 X 600ML SAUSAGE OF BOSTIK SEAL AND FLEX 1
- 1L OF NOVALAST LTM 151

- STEP 1: PREPARE AND CLEAN SURFACES WHERE SEALANTS ARE TO BE APPLIED AS PER MANUFACTURERS SPECIFICATIONS.
- STEP 2: INITIAL COLLAR INSTALL; APPLY A THICK (5-10MM) BEAD OF 'BOSTIK SEAL N FLEX 1' TO ALL EDGES OF THE T-PIECE MOUNTING COLLAR WHICH WILL CONTACT THE CORRUGATED CLADDING. TEK SCREW T-PIECE MOUNT (WITH BOSTIK SEALANT APPLIED) TO THE CLADDING USING 8 TEK SCREWS, EVENLY SPACED AROUND THE T-PIECE MOUNTING COLLAR.
- STEP 3: INSERT T-PIECE INTO THE T-PIECE MOUNTING COLLAR. SECURE THE T-PIECE AT THE LOCATION SHOWN, USING 2 X TEK SCREWS, THROUGH THE MOUNTING COLLAR RING. APPLY A THICK (5-10MM) BEAD OF 'BOSTIK SEAL N FLEX 1' AROUND THE JOIN AND AROUND ANY GAPS, INCLUDING AROUND THE TEK SCREWS. ALSO APPLY A THICK BEAD TO FILL THE GAP BETWEEN THE CLADDING AND THE T-PIECE, ON THE OUTSIDE OF THE BULKHEAD.
- STEP 4: LET SEALANT DRY AS PER MANUFACTURER'S DIRECTIONS.
- STEP 5: APPLY A SECOND THICK (5-10MM) BEAD OF 'BOSTIK SEAL N FLEX 1' AROUND ALL JOINS BETWEEN THE T-PIECE MOUNTING COLLAR, THE T-PIECE AND THE CLADDING.
- STEP 6: LET SEALANT DRY AS PER MANUFACTURER'S DIRECTIONS.
- STEP 7: PAINT THE ENTIRE T-PIECE MOUNTING COLLAR AND 150MM OF CLADDING AROUND THE COLLAR. ALSO PAINT 150MM OF THE T-PIECE, PAST THE COLLAR RING JOIN. PAINT WITH 'NOVALAST 151 LTM'
- STEP 8: LET SEALANT DRY AS PER MANUFACTURER'S DIRECTIONS.



CBH GROUP HEAD OFFICE
LEVEL 6, 240 ST GEORGES TERRACE,
PERTH W.A 6000
PH (08) 9237 9600 FAX (08) 9322 3942

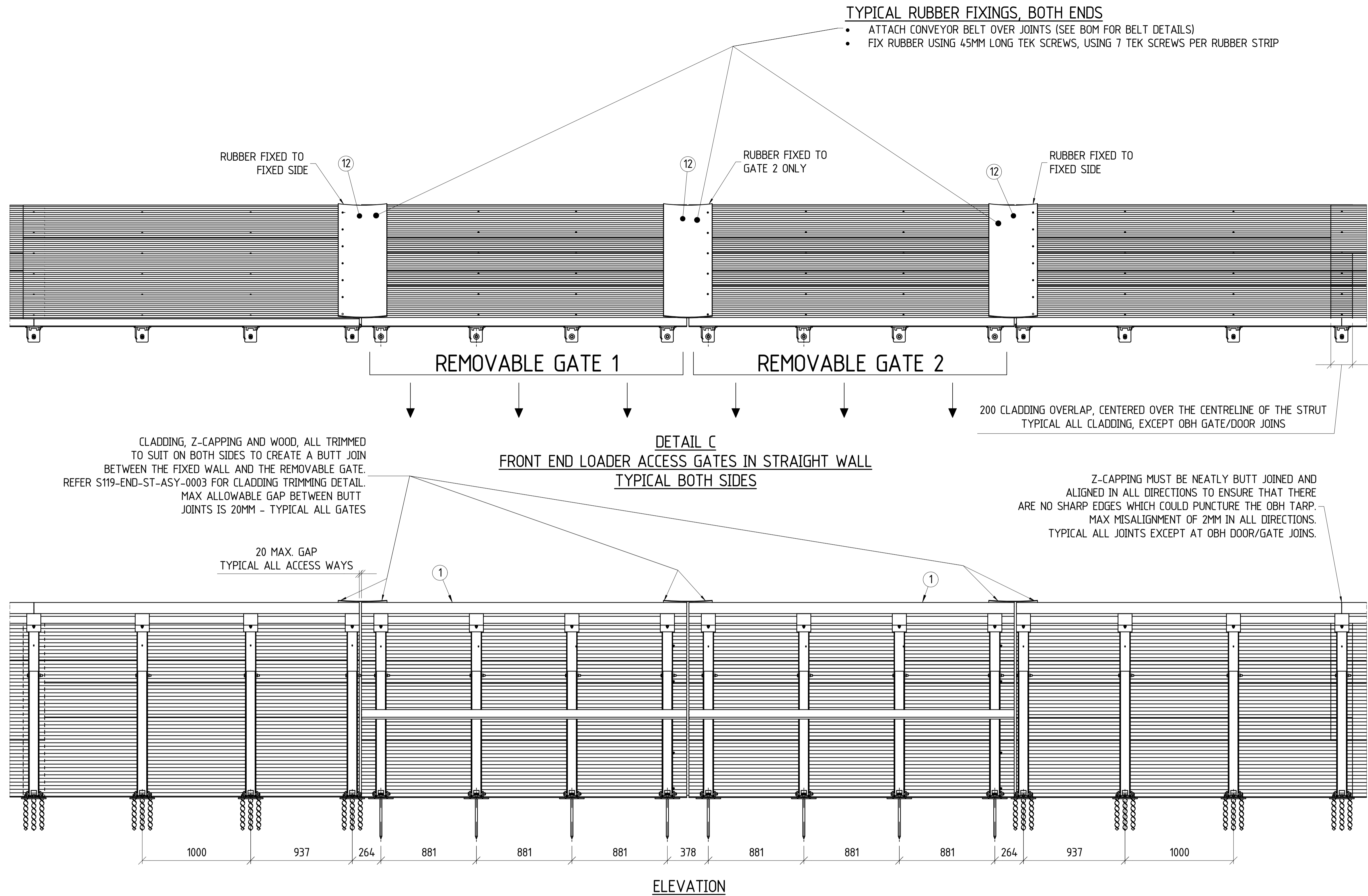
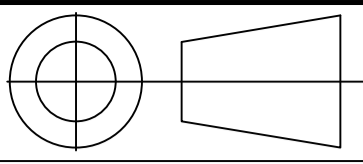
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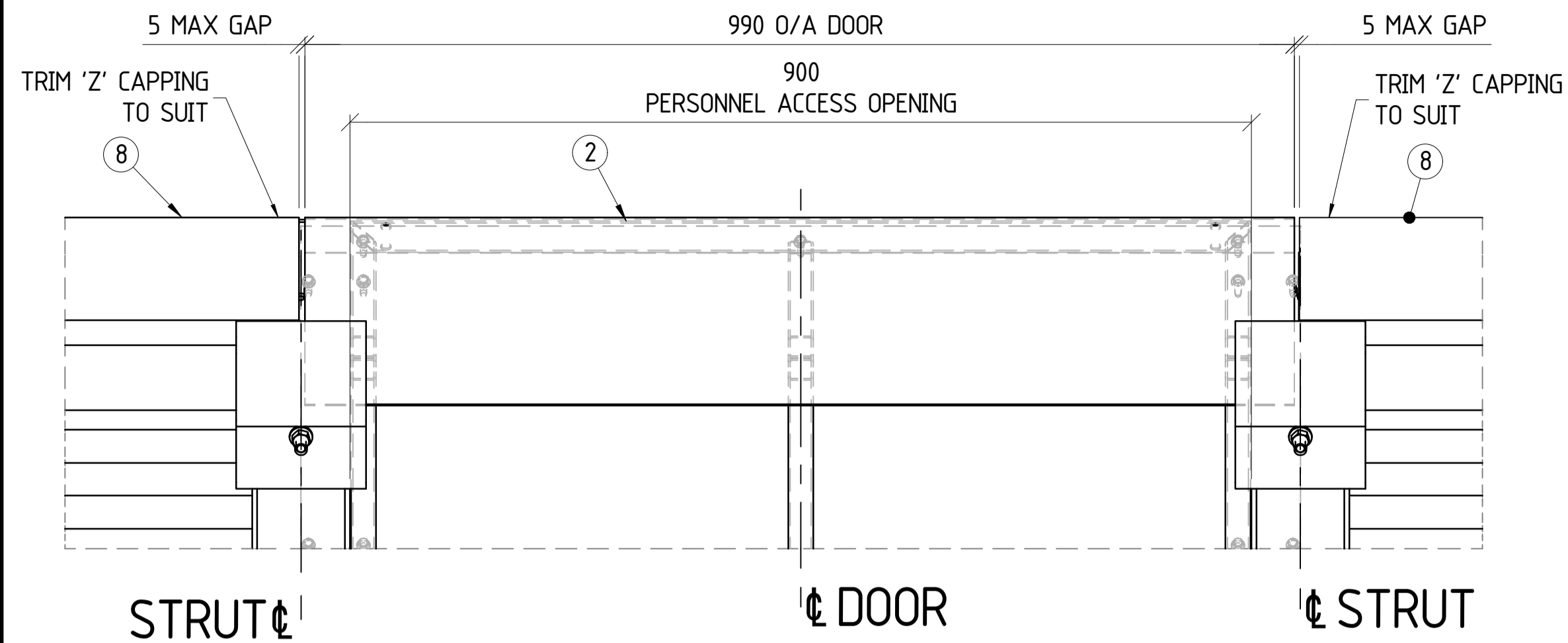
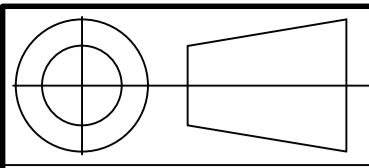
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CHECKED	LS 10/06/2021
ENGINEER	BC 11/06/2021
APPROVED	NH 11/06/2021

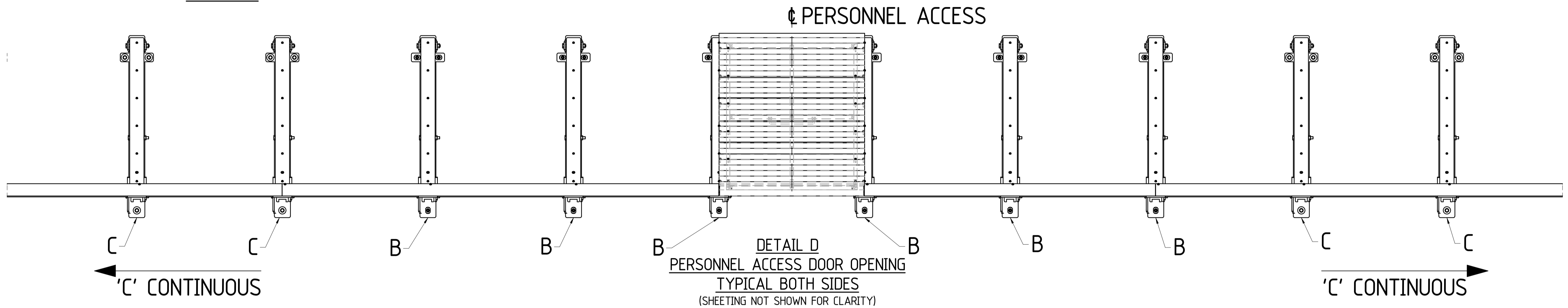
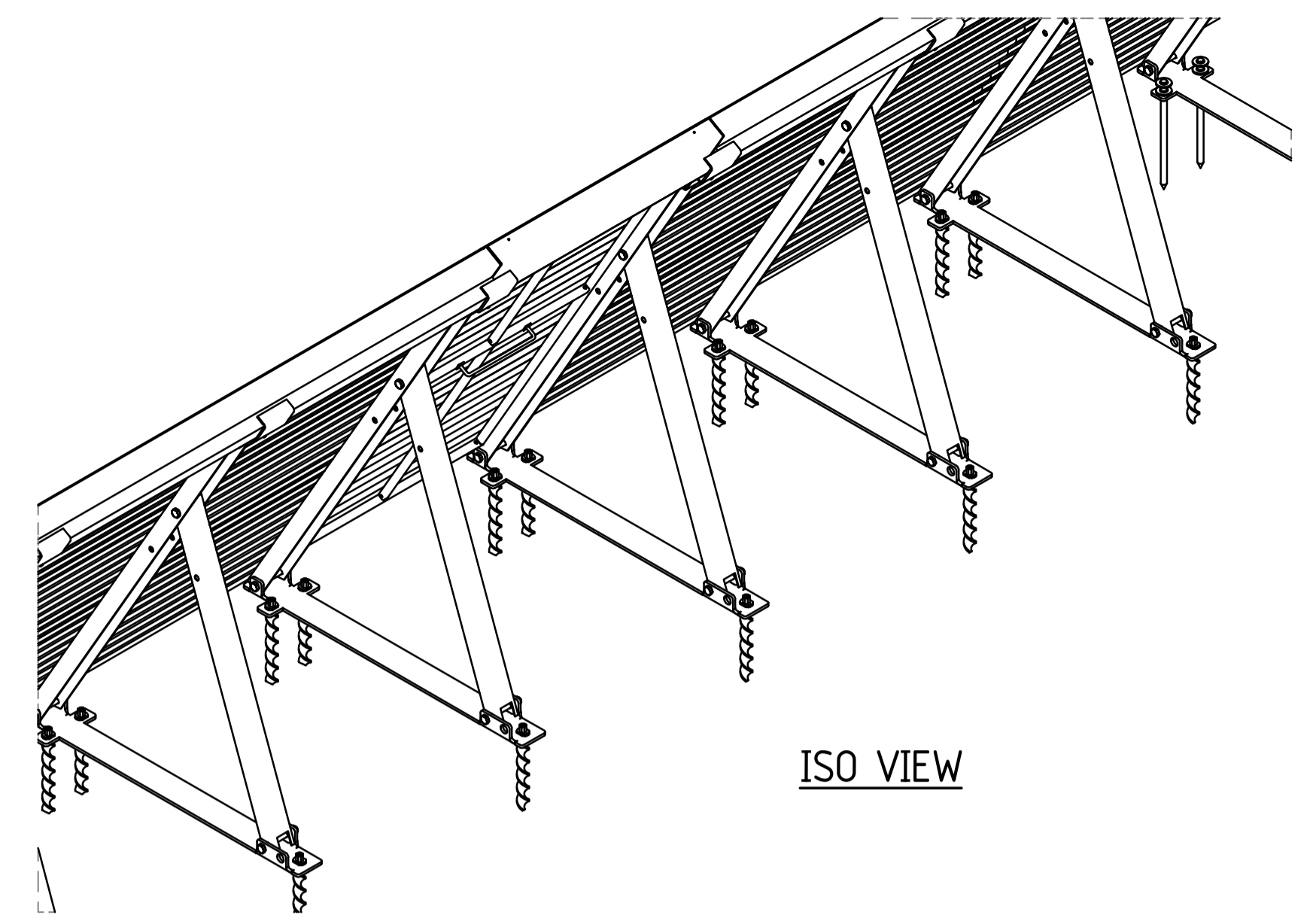
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0	1.8m OPEN BULK HEAD
0	GENERAL ARRANGEMENT
0	'T' PIECE DETAIL

SITE VARIOUS		SIZE A	
PROJECT STANDARD			
DRAWING No S119-ENG-ST-DGA-0003		SHEET 7 OF 9	REV 0





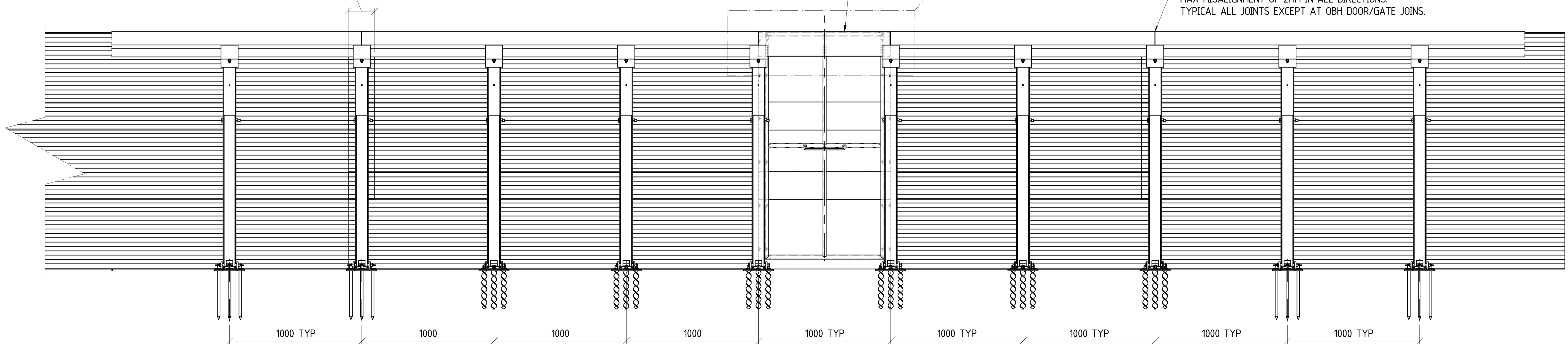
DETAIL AK



200 CLADDING OVERLAP, CENTERED OVER THE CENTRELINE OF THE STRUT
TYPICAL ALL CLADDING, EXCEPT OBH GATE/DOOR JOINS

DETAIL AK

Z-CAPPING MUST BE NEATLY BUTT JOINED AND
ALIGNED IN ALL DIRECTIONS TO ENSURE THAT THERE
ARE NO SHARP EDGES WHICH COULD PUNCTURE THE OBH TARP.
MAX MISALIGNMENT OF 2MM IN ALL DIRECTIONS.
TYPICAL ALL JOINTS EXCEPT AT OBH DOOR/GATE JOINS.



ELEVATION

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0					10/06/2020

REVISIONS	BY	CHK	APP	REV	DATE

DRAWN	SCR	10/06/2020
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DRAWING TITLE
1.8m OPEN BULK HEAD
GENERAL ARRANGEMENT
PERSONELL ACCESS DOOR DETAIL

SITE
VARIOUS
PROJECT
STANDARD

DRAWING No
S119-ENG-ST-DGA-0003

SHEET
9 OF 9

REV.
0

SIZE
A1

Agenda for the Ordinary Meeting of Council on Tuesday 19 July 2022

11.8 Environmental Health Officer

Nil

12.0 Elected Members' Motions of Which Previous Notice Has Been Given

Nil

13.0 New Business of an Urgent Nature Introduced by Decision of the Meeting

Nil

14.0 Next Meeting – Tuesday 16 August 2022 commencing at 3:00pm in Council Chambers, 71 Monger St, Bencubbin

15.0 Closure of Meeting