



**SHIRE**  
*of*  
**DANDARAGAN**

**AGENDA AND BUSINESS PAPERS**

for the

**ORDINARY COUNCIL MEETING**

to be held

**AT THE COUNCIL CHAMBERS, JURIEN BAY**

on

**22 JULY 2021**

**COMMENCING AT 4.00PM**

*(THIS DOCUMENT IS AVAILABLE IN LARGER PRINT ON REQUEST)*



## ORDINARY COUNCIL MEETING

**THURSDAY 22 JULY 2021**

Welcome to the Ordinary Council Meeting of the Shire of Dandaragan.

Please be advised that the Ordinary Meeting of Council will be held on the following dates, times and venues:

<b>DAY</b>	<b>DATE</b>	<b>TIME</b>	<b>MEETING VENUE</b>
<b>Thurs</b>	<b>22 July 2021</b>	<b>4.00pm</b>	<b>Jurien Bay</b>
<b>Thurs</b>	<b>26 August 2021</b>	<b>11.00am</b>	<b>Jurien Bay School Visit</b>
<b>Thurs</b>	<b>23 September 2021</b>	<b>4.00pm</b>	<b>Dandaragan</b>
<b>Thurs</b>	<b>21 October 2021</b>	<b>4.00pm</b>	<b>Jurien Bay</b>
<b>Thurs</b>	<b>25 November 2021</b>	<b>4.00pm</b>	<b>Cervantes</b>
<b>Thurs</b>	<b>16 December 2021</b>	<b>4.00pm</b>	<b>Jurien Bay</b>
<b>Thurs</b>	<b>27 January 2022</b>	<b>4.00pm</b>	<b>Jurien Bay</b>
<b>Thurs</b>	<b>24 February 2022</b>	<b>4.00pm</b>	<b>Jurien Bay</b>
<b>Thurs</b>	<b>24 March 2022</b>	<b>4.00pm</b>	<b>Jurien Bay</b>
<b>Thurs</b>	<b>28 April 2022</b>	<b>4.00pm</b>	<b>Badgingarra</b>
<b>Thurs</b>	<b>26 May 2022</b>	<b>4.00pm</b>	<b>Jurien Bay</b>
<b>Thurs</b>	<b>23 June 2022</b>	<b>4.00pm</b>	<b>Jurien Bay</b>

**Brent Bailey**  
**CHIEF EXECUTIVE OFFICER**



## **DISCLAIMER**

### **INFORMATION FOR THE PUBLIC ATTENDING A COUNCIL MEETING**

**Please note:**

The recommendations contained in this agenda are Officer's Recommendations only and should not be acted upon until Council has considered the recommendations and resolved accordingly.

The resolutions of Council should be confirmed by perusing the Minutes of the Council Meeting at which these recommendations were considered.

Members of the public should also note that they act at their own risk if they enact any resolution prior to receiving official written notification of Council's Decision.

**Brent Bailey**  
**CHIEF EXECUTIVE OFFICER**



## COUNCIL MEETING INFORMATION NOTES

1. Your Council generally handles all business at Ordinary or Special Council Meetings.
2. From time to time Council may form a Committee, Working Party or Steering group to examine subjects and then report to Council.
3. Generally all meetings are open to the public; however, from time to time Council will be required to deal with personal, legal and other sensitive matters. On those occasions Council will generally close that part of the meeting to the public. Every endeavour will be made to do this as the last item of business of the meeting.
4. Public Question Time. It is a requirement of the Local Government Act 1995 to allow at least fifteen (15) minutes for public question time following the opening and announcements at the beginning of the meeting. Should there be a series of questions the period can be extended at the discretion of the Presiding Member.

***Written notice of each question should be given to the Chief Executive Officer fifteen (15) minutes prior to the commencement of the meeting. A summary of each question and response is included in the Minutes.***

***When a question is not able to be answered at the Council Meeting a written answer will be provided after the necessary research has been carried out. Council staff will endeavour to provide the answers prior to the next meeting of Council.***

***Council has prepared an appropriate form and Public Question Time Guideline to assist.***

5. **Councillors** may from time to time have a financial interest in a matter before Council. Councillors must declare an interest and the extent of the interest in the matter on the Agenda. However, the Councillor can request the meeting to declare the matter **trivial, insignificant** or **in common with a significant number of electors** or **ratepayers**. The Councillor must leave the meeting whilst the matter is discussed and cannot vote unless those present agree as above.

**Members of staff**, who have delegated authority from Council to act on certain matters, may from time to time have a financial interest in a matter on the Agenda. The member of staff must declare that interest and generally the Presiding Member of the meeting will advise the Officer if he/she is to leave the meeting.

6. Agendas including an Information Bulletin are delivered to Councillors within the requirements of the Local Government Act 1995, i.e. seventy-two (72) hours prior to the advertised commencement of the meeting. Whilst late items are generally not considered there is provision on the Agenda for items of an urgent nature to be considered.

**Should an elector wish to have a matter placed on the Agenda the relevant information should be forwarded to the Chief Executive Officer in time to allow the matter to be fully researched by staff. An Agenda item including a recommendation will then be submitted to Council for consideration should it be determined appropriate by the Chief Executive Officer.**

**The Agenda closes the Monday week prior to the Council Meeting (i.e. ten (10) days prior to the meeting).**

The Information Bulletin produced as part of the Agenda includes items of interest and information, which does not require a decision of Council.

7. Agendas for Ordinary Meetings are available in the Shire of Dandaragan Administration Centre and all four libraries as well as on the website [www.dandaragan.wa.gov.au](http://www.dandaragan.wa.gov.au) seventy-two (72) hours prior to the meeting and the public are invited to secure a copy.
8. Agenda items submitted to Council will include a recommendation for Council consideration. Electors should not interpret and/or act on the recommendations until after they have been considered by Council. Please note the Disclaimer in the Agenda (page 3).
9. Public Inspection of Unconfirmed Minutes (Reg 13)

A copy of the unconfirmed Minutes of Ordinary and Special Meetings will be available for public inspection in the Shire of Dandaragan Libraries and on the website [www.dandaragan.wa.gov.au](http://www.dandaragan.wa.gov.au) within ten (10) working days after the Meeting.

**NOTE:**

10.3 Unopposed Business

- (1) Upon a motion being moved and seconded, the person presiding may ask the meeting if any member opposes it.
- (2) If no member signifies opposition to the motion the person presiding may declare the motion in sub clause (1) carried without debate and without taking a vote on it.
- (3) A motion carried under sub clause (2) is to be recorded in the minutes as a unanimous decision of the Council or committee.
- (4) If a member signifies opposition to a motion the motion is to be dealt with according to this Part.

This clause does not apply to any motion or decision to revoke or change a decision which has been made at a Council or committee meeting.

## SHIRE OF DANDARAGAN QUESTIONS FROM THE PUBLIC

The Shire of Dandaragan welcomes community participation during public question time as per the Shire of Dandaragan Standing Orders Local Law.

A member of the public who raises a question during question time is requested to:

- (a) provide a copy of his or her questions at least 15 minutes prior to the commencement of the meeting;
- (b) first state his or her name and address;
- (c) direct the question to the President or the Presiding Member;
- (d) ask the question briefly and concisely;
- (e) limit any preamble to matters directly relevant to the question;
- (f) ensure that the question is not accompanied by any expression of opinion, statement of fact or other comment, except where necessary to explain the question;
- (g) each **member of the public** with a question is **entitled to ask up to 3 questions** before other members of the public will be invited to ask their questions;
- (h) when a member of the public gives written notice of a question, the President or Presiding Member may determine that the question is to be responded to as normal business correspondence.

The following is a summary of procedure and a guide to completion of the required form.

1. This is a "question" time only. Orations, explanations or statements of belief will not be accepted or allowed.
2. Questions must relate to a matter affecting the Shire of Dandaragan.
3. Questions must be appropriate and made in good faith. Those containing defamatory remarks, offensive language or question the competency or personal affairs of council members or employees may be ruled inappropriate by the Presiding Member and therefore not considered.
4. Frame your question so that it is both precise and yet fully understood. Long questions covering a multitude of subjects are easily misunderstood and can result in poor replies being given.
5. Write your question down on the attached form, it helps you to express the question clearly and provides staff with an accurate record of exactly what you want to know.
6. When the President or presiding member calls for any questions from the public, stand up and wait until you are acknowledged and invited to speak. Please start by giving your name and address first, then ask the question.
7. Questions to be put to the President or presiding member and answered by the Council. No questions can be put to individual Councillors.
8. The question time will be very early in the meeting. **There is only 15 minutes available for Question Time.** Questions not asked may still be submitted to the meeting and will be responded to by mail.
9. When you have put your question, resume your seat and await the reply. If possible, the President or presiding member will answer directly or invite a staff member with special knowledge to answer in his place. However, it is more likely that the question will have to be researched, in which case the President or presiding member will advise that the question will be received and that an answer will be forwarded in writing. Please note under NO circumstances, will the question be debated or discussed by Council at that meeting.
10. To maximise public participation only three questions per person will initially be considered with a time limit of 2 minutes per person. If there is time after all interested persons have put their questions the President or presiding member will allow further questions, again in limits of two per person.
11. To fill out the form, just enter your name and address in the appropriate areas together with details of any group you are representing, then write out your question.
12. Please ensure your form is submitted to the minute's secretary.

If you have difficulty in or are incapable of writing the question, Shire staff are available on request to assist in this task.

We hope this note assists you in the asking of your question and thank you for your interest and participation in the affairs of our Shire.

# SHIRE OF DANDARAGAN

## QUESTIONS FROM THE PUBLIC

**Any member of the public wishing to participate in Public Question Time during Council or Committee meetings is welcome to do so, however, Council requires your name, address and written questions to be provided to the meeting secretary.**

Name: \_\_\_\_\_ Signature: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

Contact No: \_\_\_\_\_ Meeting Date: \_\_\_\_\_

Council Agenda

Item No: \_\_\_\_\_

Name of Organisation Representing: \_\_\_\_\_  
*(if applicable)*

### **QUESTION:**

*Each member of the public is entitled to ask up to 3 questions before other members of the public will be invited to ask their question. 15 Minutes is allotted to Public Question Time at Council Meetings.*

**Please see notes on Public Question Time overleaf...**

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## 1 DECLARATION OF OPENING / ANNOUNCEMENT OF VISITORS

### 1.1 DECLARATION OF OPENING

*"I would like to acknowledge the traditional owners of the land we are meeting on today, the Yued people of the great Nyungar Nation and we pay our respects to Elders both past, present and emerging."*

### 1.2 DISCLAIMER READING

*"No responsibility whatsoever is implied or accepted by the Shire of Dandaragan for any act, omission, statement or intimation occurring during this meeting.*

*It is strongly advised that persons do not act on what is heard, and should only rely on written confirmation of Council's decision, which will be provided within fourteen days."*

## 2 RECORD OF ATTENDANCE / APOLOGIES / APPROVED LEAVE OF ABSENCE

### Members

Councillor L Holmes	(President)
Councillor P Scharf	(Deputy President)
Councillor J Clarke	
Councillor A Eyre	
Councillor W Gibson	
Councillor R Rybarczyk	
Councillor R Shanhun	
Councillor D Slyns	

### Staff

Mr B Bailey	(Chief Executive Officer)
Mr S Clayton	(Executive Manager Corporate & Community Services)
Mr D Chidlow	(Executive Manager Development Services)
Mr B Pepper	(Executive Manager Infrastructure)
Ms R Headland	(Council Secretary & Personal Assistant)
Mr R Mackay	(Planning Officer)
Ms M Perkins	(Manager Customer & Community Service)
Mr T O'Gorman	(Manager Economic Development)

### Apologies

### Approved Leave of Absence

- 3 RESPONSE TO PREVIOUS PUBLIC QUESTIONS TAKEN ON NOTICE**
- 4 PUBLIC QUESTION TIME**
- 5 APPLICATIONS FOR LEAVE OF ABSENCE**
- 6 CONFIRMATION OF MINUTES**
  - 6.1 MINUTES OF THE ORDINARY MEETING HELD 24 JUNE 2021**
- 7 NOTICES AND ANNOUNCEMENTS BY PRESIDING MEMBER WITHOUT DISCUSSION**
- 8 PETITIONS / DEPUTATIONS / PRESENTATIONS / SUBMISSIONS**

## 9 REPORTS OF COMMITTEES AND OFFICERS

### 9.1 CORPORATE & COMMUNITY SERVICES

#### 9.1.1 SERVICE AGREEMENT SHIRE OF DANDARAGAN AND DANDARAGAN COMMUNITY RESOURCE CENTRE INC.

Location:	Dandaragan
Applicant:	Dandaragan Community Resource Centre Inc
File Ref:	Business Classification Scheme / Council Properties / Leasing Out / Office Locations
Disclosure of Interest:	Nil
Date:	6 July 2021
Author:	Tony O’Gorman, Economic Development Manager
Senior Officer:	Brent Bailey, Chief Executive Officer

#### PROPOSAL

Council to consider providing a five-year service agreement for the delivery of services in the eastern portion of the Shire of Dandaragan via the Dandaragan Community Resource Centre Inc. (Dandaragan CRC Inc.)

#### BACKGROUND

Since the establishment of the Dandaragan CRC Inc Council has entered into an agreement for the provision of Shire services at the Dandaragan Office.

The Dandaragan CRC Inc has, on 1 July 2021, renewed its lease of the former Shire office in the Dandaragan townsite for a further five years. Part of that lease provides for the Dandaragan CRC Inc to enter into a service agreement for the provision of Shire Administration services in the eastern part of the Shire. The original Council decision to provide the lease on the building was approved at the March 2011 Council meeting. The decision was as follows.

#### COUNCIL DECISION

*Moved Cr Short, seconded Cr Sheppard*

*That Council agrees to lease Lot 1 Dandaragan Road, Dandaragan volume 1555 folio 384 (Dandaragan Office) to the Dandaragan Community Resource Centre Inc. under the following conditions:*

- 1. Lease term to be for an initial period of five (5) years subject to ongoing funding from the Department of Regional Development for Community Resource Centres;*
- 2. Annual lease payable to be \$1.00 per annum;*
- 3. All outgoings and utilities including (but not limited to) electricity, water, fees, rents, telephone and minor maintenance costs to be the lessee’s responsibility; and*
- 4. The lease will have provisions to allow sub-leasing of the premises with the approval of the Chief Executive Officer.*

CARRIED 7 / 0

Shire staff and representatives from the Dandaragan CRC Inc. have discussed the services delivered and determined that the provision of service has thus far been satisfactory to both the Shire and the Dandaragan CRC Inc. At this point in time the proposal is to continue the existing arrangement for a further five years with the following services to be provided by the Dandaragan CRC Inc.

1. Library services
2. Rates and sundry debtors payment services
3. Dog licensing services
4. Tourist information services
5. Transit Park fee collection
6. Community standpipe water sale and supply services
7. Banking services (in relation to the above services)

#### COMMENT

The arrangement so far has been provided satisfactorily so there is no reason not to continue for a further five-year period. Continuing the arrangement provides the following advantages for the Shire and The Dandaragan CRC Inc.;

1. Increasing capacity of the Dandaragan CRC Inc. and providing financial security to the community organisation.
2. Opportunity to improve provision of service over time as there is an acknowledged extra capacity (funds);
3. Responsibility rests with the Dandaragan CRC Inc. for the building, insurances, minor maintenance etc.; and
4. Management of third parties to be organised by a locally based community organisation

#### CONSULTATION

- Dandaragan CRC Inc.

#### STATUTORY ENVIRONMENT

Local Government (Functions and General) Regulations 1996 Section 3.57(f).

*(f) the local government has good reason to believe that, because of the unique nature of the goods or services required or for any other reason, it is unlikely that there is more than one potential supplier.*

The Dandaragan CRC Inc. qualifies under Section 3.57(f) of the Local Government (Functions and General) Regulations 1996 due to being the only organisation in the Dandaragan townsite with the capacity to deliver Shire Administrative services.

#### POLICY IMPLICATIONS

There are no policy implications relevant to this item.

**AGENDA FOR ORDINARY COUNCIL MEETING TO BE HELD THURSDAY 22 JULY 2021**

**FINANCIAL IMPLICATIONS**

An amount of \$35,000 per annum to provide the services on behalf of the Shire of Dandaragan

**STRATEGIC IMPLICATIONS**

Strategic Community Plan Envision 2029

04 Community	The Shire's resident population will grow more than the WA regional average supported by increased community recreation and cultural opportunities and access to key liveability factors such as health and wellbeing services and educational opportunities
Priority Outcomes	Our Roles
A safe, healthy, smart and active community that values its history and supports intergenerational relationships.	Increase community-building by providing sustainable recreation infrastructure and services, off-peak events, community building programs and place-making concepts in our public spaces.

**ATTACHMENTS**

Circulated with the agenda is the following item relevant to this report:

- Draft Service agreement for the Dandaragan CRC Inc. (Doc Id 179499)
  - Dandaragan CRC Lease (Doc Id 179515)
- (Marked 9.1.1)**

**VOTING REQUIREMENT**

Simple majority

**OFFICER RECOMMENDATION**

**That Council**

1. **agree to contract the services of the Dandaragan Community Resource Centre Inc. for a further period of five years to provide administration services at an amount of \$35,000 per annum (ex GST) plus CPI increases annually on behalf of the Shire of Dandaragan including (but not limited to):**
  - a. **Library services**
  - b. **Rates and sundry debtors payment services**
  - c. **Dog licensing services**
  - d. **Tourist information services**
  - e. **Transit Park fee collection**
  - f. **Community standpipe water sale and supply services**
  - g. **Banking services (in relation to the above services)**
2. **that the CEO be authorised to establish an appropriate service agreement between the Shire of Dandaragan and the Dandaragan Community Resource Centre Inc. to suit the needs and requirements of the administration.**

**AGENDA FOR ORDINARY COUNCIL MEETING TO BE HELD THURSDAY 22 JULY 2021**

- 3. make provision in the 2021 / 2022 Annual Budget for the contract of services to the Dandaragan CRC Inc..**

## **9.1.2 JURIEB BOWLING CLUB UPGRADE LIGHTING PROJECT**

Location:	Jurien Bay
Applicant:	Jurien Bowling Club Inc
Folder Path:	Business Classification Scheme / Grants and Subsidies / Applications / Community Groups
Disclosure of Interest:	N/A
Date:	12 July 2021
Author:	Tony O’Gorman, Economic Development Manager
Senior Officer:	Brent Bailey, Chief Executive Officer.

### PROPOSAL

For Council to consider the Jurien Bowling Club Inc application for a CSRFF grant under the new Club Night Lights Programme, to upgrade existing lighting infrastructure to competition standard.

### BACKGROUND

The Jurien Bowling Club Inc. has been in operation since 1982 and over the years has continually improved the facilities. In 2012 they converted the greens from grass to synthetic and installed lights over the greens. The Club has initiated a greens replacement fund and contributes to this on an annual basis.

The lighting on the greens is from a set of eight light heads mounted on six poles at the corners of the greens. The poles have been inspected by the electrician and deemed to have another ten to fifteen years life.

### COMMENT

The Jurien Bowling Club is one of the biggest clubs in the Central Midlands Coastal Bowling league and is the only one with multiple greens. The club regularly hosts league competitions that attracts large numbers of bowlers to the town.

The club hosts an annual corporate bowls competition held in the evening under lights.

The bowls season is predominantly held in the summer months and the on green temperature can become excessive. For this reason, the club and the league are considering holding more games in the cooler parts of the day which necessitates the need for competition standard lighting. Over the past four or five years they have on a number of occasions had to suspend games due to the competition heat rule.

The CSRFF Grant Application process undertakes an extensive assessment of all applications to determine their suitability for funding. The current Bowling Club application complies with the Shire’s policy.

The Club Night Lights Program is a new State Government Programme designed to assist clubs to install or upgrade existing floodlight infrastructure.



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The Club Night Lights Program can fund new or upgraded facilities which will maintain or increase physical activity and participation through the provision of floodlighting.

Examples of projects which will be considered for funding include:

- providing floodlighting to community training and/or local match play standard where existing facilities do not meet training standard
- meeting strategic objectives for state sporting associations by providing facilities for competition play at formally identified locations
- replacing aging metal-halide floodlighting with energy efficient LED floodlighting to community training and/or community match play standard
- power upgrades directly linked to the development of lighting.

**CONSULTATION**

- Jurien Bowling Club members
- Jennifer Collins Wheatbelt Manager - Department of Local Government, Sport & Cultural Industries

**STATUTORY ENVIRONMENT**

There are no statutory implications for this item

**POLICY IMPLICATIONS**

Policy 6.1 C-6SRF01 – Sport and Recreation Funding Eligible Applications.

*To be eligible for funding under this program applicants must have;*

- (i) *Submitted a Community Sport Recreation Facilities Fund Application (CSRFF) to the Department of Local Government, Sport and Cultural Industries' or submitted an application to another funding source for the project.*
- (ii) *An own source contribution comprising a minimum of 1/6<sup>th</sup> of the total project cost in cash.*
- (iii) *In determining applications to this fund the Council will give priority to applications that;*
  - *have successfully sourced CSRFF funds or other source of funding;*
  - *can demonstrate that their organisation has a strong membership base and is financially sustainable;*
  - *can demonstrate strong demand for the proposed infrastructure; and*
  - *can deliver projects without the organisation requiring loan funds.*

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- (iv) *Applicants that have been unsuccessful in a CSRFF application, or other major funding process, remain eligible for funding under this program, however Council's total commitment will not exceed 50% of the approved project budget or the maximum annual funding allocation in a given year.*
- (v) *Requests must be for a total project cost of greater than \$40,000 (exc GST).*

**FINANCIAL IMPLICATIONS**

Council is being asked to authorise expenditure from the Sporting and Recreation Facilities Capital Works fund of up to maximum of \$17,956.

With CSRFF funding:

Cost of project	\$35,911.98
Shire Funding	\$11,970.66
CSRFF Funding	\$11,970.66
Jurien Bay Bowling Club	\$11,970.66

Without CSRFF funding:

Cost of project	\$35,911.98
Shire Funding	\$17,955.99
Jurien Bay Bowling Club	\$17,955.99

**STRATEGIC IMPLICATIONS**

Strategic Community Plan Envision 2029

04 Community	The Shire's resident population will grow more than the WA regional average supported by increased community recreation and cultural opportunities and access to key liveability factors such as health and wellbeing services and educational opportunities
<b>Priority Outcomes</b>	<b>Our Roles</b>
A safe, healthy, smart and active community that values its history and supports intergenerational relationships	Increase community-building by providing sustainable recreation infrastructure and services, off-peak events, community building programs and place-making concepts in our public spaces

**ATTACHMENTS**

Circulated with the agenda are the following items relevant to this report:

- Policy 6.1 C-6SRF01 – Sport and Recreation Funding (Doc Id: 96583)
- CSRFF grant application (Doc Id: 179045)
- Balance Sheet (Doc Id: 178556)
- P & L for 2018/2019 (Doc Id: 178554)

**AGENDA FOR ORDINARY COUNCIL MEETING TO BE HELD THURSDAY 22 JULY 2021**

- Asset Replacement Term Deposit 1 (Doc Id: 178567)
- Term Deposit 2 (Doc Id: 178568)
- Statement Cheque Account (Doc Id: 178565)
- Statement Savings Account (Doc Id: 178566)
- Quote Elite Electrical (Doc Id: 178544)
- Elite Electrical Lighting Plan (Doc Id: 178548)
- Elite Electrical Light Specifications (Doc Id: 178550)
- Elite Electrical Additional Information (Doc Id: 178545)
- Project Location Map (Doc Id: 178541)
- Legacy Lighting Quote (Doc Id: 178551)
- Photos (Doc Id: 178560, 178562, 178564)

***(Marked 9.1.2)***

**VOTING REQUIREMENT**

Simple majority

**OFFICER RECOMMENDATION**

**That Council:**

- 1. support the Jurien Bowling Club Inc, CSRFF application to upgrade lighting at the Jurien Bowling Club Inc; and**
- 2. provide up to \$11,970.66 one third contribution if the CSRFF grant application is successful; or**
- 3. up to \$17,956 a fifty percent contribution if the CSRFF grant application is not successful.**
- 4. make provision in the 2021 / 2022 Annual Budget for the upgrade of lighting at the Jurien Bowling Club**

### **9.1.3 ACCOUNTS FOR PAYMENT – JUNE 2021**

Location:	Shire of Dandaragan
Applicant:	N/A
Folder Path:	Business Classification Scheme / Financial Management / Creditors / Expenditure
Disclosure of Interest:	None
Date:	14 June 2021
Author:	Scott Clayton, Executive Manager Corporate & Community Services
Senior Officer:	Brent Bailey, Chief Executive Officer

#### PROPOSAL

To accept the cheque, EFT, BPAY and direct debit listing for the month of June 2021.

#### BACKGROUND

In accordance with the Local Government Act 1995, and Financial Management Regulations 1996, a list of expenditure payments is required to be presented to Council.

#### COMMENT

The cheque, electronic funds transfer (EFT), BPAY and direct debit payments for June 2021 totalled \$1,908,147.48 for the Municipal Fund.

Should Councillors wish to raise any issues relating to the June 2021 Accounts for payment, please do not hesitate to contact the Executive Manager Corporate and Community Services prior to the Council Meeting, in order that research can be undertaken and details provided either at the time of the query or at the meeting.

#### CONSULTATION

- Chief Executive Officer

#### STATUTORY ENVIRONMENT

- Regulation 13 of the Local Government Financial Management Regulations 1997.

#### POLICY IMPLICATIONS

There are no policy implications relevant to this item.

#### FINANCIAL IMPLICATIONS

There are no adverse trends to report at this time.

#### STRATEGIC IMPLICATIONS

There are no strategic implications relevant to this item.

#### ATTACHMENTS

Circulated with the agenda are the following items relevant to this report:

- Cheque, EFT and direct debit listings for June 2021 (Doc Id:179882)

***(Marked 9.1.3)***

**VOTING REQUIREMENT**

Simple majority

**OFFICER RECOMMENDATION**

**That the Cheque and EFT listing for the period ending 30 June 2021 totalling \$1,908,147.48 be adopted.**

#### 9.1.4 INTERIM FINANCIAL STATEMENTS - MONTHLY REPORTING FOR THE PERIOD ENDING 30 JUNE 2021

Location:	Shire of Dandaragan
Applicant:	N/A
Folder	Business Classification Scheme / Financial Management / Financial Reporting / Periodic Reports
Disclosure of Interest:	None
Date:	13 July 2021
Author:	Scott Clayton, Executive Manager Corporate and Community Services
Senior Officer:	Brent Bailey, Chief Executive Officer

##### PROPOSAL

To table and adopt the interim monthly financial statements for the period ending 30 June 2021.

##### BACKGROUND

In accordance with the Local Government Act 1995, and Financial Management Regulations (1996), monthly financial statements are required to be presented to Council. Circulated are the monthly financial statements for the period ending 30 June 2021.

##### COMMENT

Regulation 34 of the Financial Management Regulations (1996) requires the following information to be provided to Council:

##### 1. Net Current Assets

Council's Net Current Assets [i.e. surplus / (deficit)] position as at the 30 June 2021 was \$1,562,865. The composition of this equates to Current Assets minus Current Liabilities less Cash Assets that have restrictions on their use placed on them, in this case Reserves and Restricted Assets. The current position indicates that Council can easily meet its short-term liquidity or solvency.

The Net Current Asset position is reflected on page 12 and reconciled with the Statement of Financial Activity on page 3 of the financial statements.

The amount raised from rates, shown on the Statement of Financial Activity (page 3), reconciles with note 6 (page 13) of the financial statements and provides information to Council on the budget vs actual rates raised.

##### 2. Material Variances

During budget adoption a 10 percent and \$10,000 threshold for these variances to be reported was set.

Note 12 of the attached report details any significant variances. Should Councillors wish to raise any issues relating to the 30 June 2021 financial statements, please do not hesitate to contact the

**AGENDA FOR ORDINARY COUNCIL MEETING TO BE HELD THURSDAY 22 JULY 2021**

Executive Manager Corporate and Community Services prior to the Council Meeting in order that research can be undertaken and details provided either at the time of the query or at the meeting.

**CONSULTATION**

- Chief Executive Officer

**STATUTORY ENVIRONMENT**

- Regulation 34 of the Local Government Financial Management Regulations (1996)

**POLICY IMPLICATIONS**

There are no policy implications relevant to this item.

**FINANCIAL IMPLICATIONS**

There are no adverse trends to report at this time.

**STRATEGIC IMPLICATIONS**

There are no strategic implications relevant to this item.

**ATTACHMENTS**

Circulated with the agenda is the following item relevant to this report:

- Financial statements for the period ending 30 June 2021 (Doc Id: 177911)  
**(Marked 9.1.4)**

**VOTING REQUIREMENT**

Simple majority

**OFFICER RECOMMENDATION**

**That the interim monthly financial statements for the period 30 June 2021 be received.**

## 9.2 INFRASTRUCTURE SERVICES

## 9.3 DEVELOPMENT SERVICES

### 9.3.1 JURIEN BAY PROGRESS ASSOCIATION LOOKOUT

Location:	Memorial Drive, Jurien Bay
Applicant:	Jurien Bay Progress Association Inc.
File Path:	Business Classification Scheme / Recreation and Cultural Services / Liaison / Community
Disclosure of Interest:	Nil
Date:	9 July 2021
Author:	Rory Mackay, Planning Officer
Senior Officer:	David Chidlow, Executive Manager Development Services

#### PROPOSAL

To add to Council's resolution made on this matter at the January 2021 Ordinary Meeting so the matter can be processed by the Department of Planning, Lands and Heritage (DPLH).

#### BACKGROUND

The Jurien Bay Progress Association (PA) has identified that the existing 'Lions Lookout' is situated on Water Corporation controlled land with the inability to refurbish the dated and deteriorating gazebo. As a solution to this issue, the PA has identified a new area for a lookout above the Jurien Bay Cemetery within Reserve 18865.

Management of this Reserve rests with DPLH who have advised that the most appropriate way to facilitate the development of new lookout is to dedicate a road under Section 56 of the *Land Administration Act 1997* (LAA) and Section 24KA of the *Native Title Act 1993*. The lookout will be located within this new road corridor.

However, the dedication of a road under the above legislation is a request which must be resolved by the local government. As such the PA has requested Council's endorsement of their approach to DPLH, the purpose of this item.

Council resolved the following on 28 January 2021:

1. *Resolve to dedicate a road by excision from Lot 12351 on Deposited Plan 220507 (being a portion of Reserve 18865) under Section 56 of the Land Administration Act 1997 and Section 24KA of the Native Title Act 1993 as denoted in attachment (Doc Id: 168713).*
2. *Agrees that it will indemnify and keep indemnified the State of Western Australia, the Department of Planning, Lands and*



**AGENDA FOR ORDINARY COUNCIL MEETING TO BE HELD THURSDAY 22 JULY 2021**

*Heritage and the Minister for Lands and any kind including, without limitation, compensation payable to any party under the Land Administration Act 1997 and Native Title Act 1993 which may be imposed on, or incurred by the Indemnified Parties relating to or arising directly or indirectly from the above dedication of a road process.*

Since this resolution DPLH has advised that the existing road reservation of Memorial Drive does not adjoin the proposed road dedication. DPLH can only dedicate land as a road if it links with an existing public road. As such DPLH has requested Council resolve to further exercise a portion of the cemetery reserve (Reserve 40535) to join the proposed road with the existing Memorial Drive road reserve.

**COMMENT**

The portion of the cemetery reserve to be excised is ultimately the existing gravel access track which is an extension of Memorial Drive. This linkage through the existing cemetery reserve between the previous agreed excised portion of Reserve 18865 and the Memorial Drive road reserve is hatched in red below on a sketched map. As such, no resting places or tuart trees will be affected by this proposal.



**CONSULTATION**

DPLH also require comments from service providers, which will be sought pending the outcome of this item.

STATUTORY ENVIRONMENT

Section 56 Land Administration Act 1997

Dedication of land as road

*(1) If in the district of a local government —**(a) land is reserved or acquired for use by the public, or is used by the public, as a road under the care, control and management of the local government...**and that land is described in a plan of survey, sketch plan or**document, the local government may request the Minister to dedicate that land as a road.*

Section 24KA Native Title Act 1993

Facilities for services to the public

*(1) This Subdivision applies to a future act if:**(a) it relates, to any extent, to an onshore place; and**(b) it either:**(i) permits or requires the construction, operation, use, maintenance or repair, by or on behalf of any person, of any of the things listed in subsection (2) that is to be operated, or is operated, for the general public; or**(ii) consists of the construction, operation, use, maintenance or repair, by or on behalf of the Crown, or a local government body or other statutory authority of the Crown, in any of its capacities, of any of the things listed in subsection (2) that is to be operated, or is operated, for the general public; and**(2) For the purposes of paragraph (1)(b), the things are as follows:**(a) a road, railway, bridge or other transport facility (other than an airport or port)...*POLICY IMPLICATIONS

There are no policy implications relevant to this item.

FINANCIAL IMPLICATIONS

The JBPA has previously approached the Shire for assistance in construction of the new access road and lookout shelter. Shire staff have advised that will assist in formalising the access with DPLH, but no construction assistance of the lookout and access road will be provided.

STRATEGIC IMPLICATIONS

Strategic Community Plan – Envision 2029

04 – Community	The Shire's resident population will grow more than the WA regional average supported by increased community recreation and cultural opportunities and access to key liveability factors such as health and wellbeing services and educational opportunities.
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**AGENDA FOR ORDINARY COUNCIL MEETING TO BE HELD THURSDAY 22 JULY 2021**

Priority Outcomes	Our Roles
A region that develops and supports community leadership and collective values.	Provide governance support for community groups to deliver their objectives.

### ATTACHMENTS

Circulated with the agenda is the following item relevant to this report:

- Letter from Jurien Bay Progress Association (Doc Id: 168713)
- Previous agenda item on this matter (Doc Id: 170073)
- Road dedication sketch map (Doc Id: 178555)

**(Marked 9.3.1)**

### VOTING REQUIREMENT

Simple majority

### **OFFICER RECOMMENDATION**

**That Council:**

1. **Resolve to dedicate a road by excision from Lot 11741 on Deposited Plan 188443 (Reserve 40535) under Section 56 of the *Land Administration Act 1997* and Section 24KA of the *Native Title Act 1993* as denoted in attachment (Doc ID: 178555).**
2. **Agrees that it will indemnify and keep indemnified the State of Western Australia, the Department of Planning, Lands and Heritage and the Minister for Lands and any kind including, without limitation, compensation payable to any party under the *Land Administration Act 1997* and *Native Title Act 1993* which may be imposed on, or incurred by the Indemnified Parties relating to or arising directly or indirectly from the above dedication of a road process.**

**9.4 GOVERNANCE & ADMINISTRATION****9.5 COUNCILLOR INFORMATION BULLETIN****9.5.1 SHIRE OF DANDARAGAN – JUNE 2021 COUNCIL STATUS REPORT**

Document ID: 178768

Attached to the agenda is a copy of the Shire's status report from the Council Meeting held 24 June 2021. **(Marked 9.5.1)**

**9.5.2 SHIRE OF DANDARAGAN – EXECUTIVE MANAGER INFRASTRUCTURE QUARTERLY REPORT – APR – JUNE 2021**

Document ID: 179911

Attached to the agenda is a copy of the Shire of Dandaragan's Executive Manager Infrastructure Report for April – June 2021. **(Marked 9.5.2)**

**9.5.3 SHIRE OF DANDARAGAN – BUILDING STATISTICS – JUNE 2021**

Document ID: 179498

Attached to the agenda is a copy of the Shire of Dandaragan Building Statistics for June 2021. **(Marked 9.5.3)**

**9.5.4 SHIRE OF DANDARAGAN – PLANNING STATISTICS – JUNE 2021**

Document ID: 179870

Attached to the agenda is a copy of the Shire of Dandaragan Planning Statistics for June 2021. **(Marked 9.5.4)**

**9.5.5 SHIRE OF DANDARAGAN TOURISM / LIBRARY REPORT FOR JUNE 2021**

Document ID: 179331

Attached to the agenda is monthly report for Tourism / Library for June 2021. **(Marked 9.5.5)**

**10 NEW BUSINESS OF AN URGENT NATURE – INTRODUCED BY RESOLUTION OF THE MEETING****11 CONFIDENTIAL ITEMS FOR WHICH MEETING IS CLOSED TO THE PUBLIC****12 ELECTED MEMBERS MOTIONS OF WHICH PREVIOUS NOTICE HAS BEEN GIVEN**

**13 CLOSURE OF MEETING**



# ATTACHMENTS

FOR ORDINARY COUNCIL MEETING 22 JULY 2021



# **Agreement for Provision of Services**

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**Dandaragan Community Resource Centre Inc.**

**Shire of Dandaragan**

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# Details

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## Parties

### **Shire of Dandaragan**

of PO Box 676, Jurien Bay, WA, 6516  
(Shire)

### **Dandaragan Community Resource Centre Inc.**

of 3468 Dandaragan Road, Dandaragan, WA, 6507  
(Contractor)

## Background

- A. The Contractor has leased the premises described in **Item 1** of Schedule 1 (**Premises**) from the Shire, to be used for various community purposes.
- B. The Contractor has agreed to carry out the services described in **Item 5** of Schedule 1 (**Agreed Services**) in exchange for the Shire paying the annual contract fee described in **Item 4** of Schedule 1 (**Contract Price**).
- C. The parties have entered into this contract to give effect to that agreement (**Contract**).

## Agreed Terms

The Contractor and the Shire hereby AGREE AND COVENANT as follows:

---

### **1. TERM**

- 1.1. The Contract shall run for the term identified in **Item 2** of Schedule 1 (**Term**) commencing on the Commencement Date (**Commencement Date**) as identified in **Item 3** of Schedule 1.
  - 1.2. The Shire may, in its absolute discretion, terminate the Contract as at 30 June 2026 by giving at least one month written notice to the Contractor of its intention to do so, and the Contractor acknowledges and agrees that the Shire will not be liable for any loss, damage or claim arising from that termination.
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## 2. PROVISION OF SERVICES

The Contractor shall perform the Agreed Services in the manner specified in this Contract to the Shire's reasonable satisfaction, and the Shire shall pay the Contractor the Contract Price by equal monthly instalments in advance.

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## 3. FINANCIAL REQUIREMENTS

Where the Contractor receives, collects, receipts, holds, disburses, or makes payment of any moneys on behalf, or under the authorisation, of the Shire under this Contract, it shall do so in accordance with the requirements of Schedule 2 of this Contract (**Financial Requirements**).

---

## 4. LIBRARY

The Contractor shall, to the Shire's reasonable satisfaction and for the duration of the Term, shall provide the following library services:

- (a) create and maintain records, details and information for library members on Syrsi Dynix Work Flow Library Management System (**Workflow**);
  - (b) effect the issue and return of loaned items through Workflow.
  - (c) carry out inspection of returned items for damage;
  - (d) regularly return items to shelves in correct order, having due regard to sorting standards such as the Dewey Decimal System;
  - (e) carry out full library exchange within one week of exchange being received;
  - (f) arrange and administer inter-library loans through a Virtual Document Exchange System (**VDX**) and ensure compliance with all relevant loan terms;
  - (g) effect stock takes annually, or at such other frequency or times required by State Library of Western Australia (SLWA);
  - (h) register of donated items through Workflow;
  - (i) report damaged items as required, inclusive of details of the cause and extent of damage and identity of the person responsible for damage;
  - (j) provide a "Better Beginnings Family Literacy Program".
  - (k) carry out any other function as is required by SLWA from time to time; and carry
  - (l) out any other functions consistent with these services.
-

---

## **5. RATES AND SUNDRY DEBTOR PAYMENT**

The Contractor shall, in accordance with the Financial Requirements, to the Shire' s reasonable satisfaction and for the duration of the Term, provide the following services in relation to the payment of Shire rates and sundry debtors:

- (a) receipt and record cheque, money order and cash payments; and
- (b) keep, maintain and (as and when required) provide to the Shire accurate payment details, including but not limited to customer details, contact phone numbers, payment type, payment amount, and drawer details where possible.

---

## **6. DOG LICENSING**

The Contractor shall, to the Shire' s reasonable satisfaction and for the duration of the Term, provide the following services in relation to dog licensing matters:

- (a) keep and maintain accurate dog registration records information, and ensure that all information is complete;
- (b) where a concession is sought in relation to dog registration for any reason, confirm concession eligibility prior to allowing concession;
- (c) issue dog registration tags where appropriate;
- (d) receipt and record cheque, money order and cash payments;
- (e) keep, maintain and (as and when required) provide to the Shire accurate payment details, including but not limited to customer details, contact phone numbers, payment type, payment amount, and drawer details where possible; and
- (f) carry out any other functions required to ensure proper provision of these services in accordance with the *Dog Act 1976* and any subsidiary or related legislation thereof.

---

## **7. VISITOR INFORMATION**

The Contractor shall, to the Shire' s reasonable satisfaction and for the duration of the Term, provide services in relation to visitor information services:

- (a) make arrangements, in a location approved by the Shire, for a notice board to be provided inside the Premises for the display of public notices, which shall include sufficient space for any notices, information and documents that the Shire requires the Contractor to display;

- (b) provide information services at the Premises for visitors and tourists for the purpose of promoting the Shire of Dandaragan and its surrounding regions;
  - (c) encourage sale, and provide for sale, of local maps, information, publications and products;
  - (d) make endeavours to source, locate and procure tourist information publications and products to be provided to the general public;
  - (e) take measures to integrate with other tourism networks, agencies and entities within the Shire and its surrounding regions to encourage tourism cross-promotion between Shire and other regions; and
  - (f) at the Shire' s request, carry out any other functions reasonably consistent with these services.
- 

## **8. CARAVAN PARK FEE COLLECTION**

The Contractor shall, to the Shire' s reasonable satisfaction and for the duration of the Term, provide the following services in relation to the Shire's caravan parks:

- (a) collect caravan park fees from the lock box located at the Dandaragan Transit Park located on Dandaragan Road, Dandaragan, on an, at least, weekly basis;
  - (b) receipt and record cheque, money order, and cash payments from the lock box;
  - (c) receipt and record cheque, money order and cash payments received over the counter; and
  - (d) keep, maintain and (as and when required) provide to the Shire accurate payment details, including but not limited to customer details, contact phone numbers, payment type, payment amount, and drawer details where possible.
- 

## **9. COMMUNITY STANDPIPE WATER SALE AND SUPPLY**

The Contractor shall, to the Shire' s reasonable satisfaction and for the duration of the Term, provide the following services in relation to the sale of water from the Shire' s community standpipe (**Standpipe**):

- (a) ensure the collection of all relevant Standpipe customer information, inclusive of customer details, prior to issuing of Standpipe keys;
  - (b) as required, issue and promptly collect Standpipe keys;
-

- (c) ensure that the start meter reading and end meter reading for the Standpipe are recorded upon return of the key;
  - (d) collect payments for use of the Standpipe in accordance with Shire's Fees and Charges Schedule or as otherwise determined;
  - (e) complete debtor requisition forms for water taken from the Standpipe on credit; and
  - (f) carry out any other functions consistent with these services.
- 

## 10. BANKING

The Contractor shall, to the Shire's reasonable satisfaction and for the duration of the Term, provide the following banking services in accordance with the Financial Requirements in respect of any payments received by the Contractor as part of the provision of the Agreed Services:

- (a) prior to the end of each business day, send to the Shire's Jurien Bay office by means approved by the Shire a copy of a spreadsheet recording all money collected or received by the Contractor on that day, to enable the Shire to reconcile the payments receipted by the Contractor against the payments actually received by the Contractor and send those details back to the Contractor on that same day (**Reconciliation Report**);
  - (b) upon receiving a Reconciliation Report from the Shire for that day, the Contractor will complete a Shire municipal fund deposit book in accordance with the Shire's instructions, and place any cash or other payments in its safe; and
  - (c) deposit banking at Bankwest Moora on an, at least, weekly basis.
- 

## 11. SUPPLEMENTARY SERVICES

11.1. The Contractor shall, upon being requested by the Shire to do so, provide any additional or supplementary services which are consistent with or reasonably incidental or ancillary to the Agreed Services, but are not otherwise specified in this Contract (**Supplementary Services**).

11.2. The Supplementary Services shall be:

- (a) performed by the Contractor in accordance with the requirements nominated by the Shire from time to time and to the Shire's reasonable satisfaction;
  - (b) deemed to form part of the Agreed Services for the purposes of this Contract; and
  - (c) limited to a maximum of six hours of employee labour per week.
-

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## **12. GENERAL OBLIGATIONS**

- 12.1. The Contractor, in providing the Agreed Services, shall comply with all relevant statutory requirements as identified by the Shire.
- 12.2. The Contractor shall ensure at all times all work is carried out under the supervision of properly trained and experienced supervisors and that at all times the Contractor has effective control of all its employees, servants, agents and subcontractors. The Contractor shall retain all responsibility for the safety and security of all its employees, servants, agents and subcontractors during the Term.
- 12.3. The Contractor shall make good any damage caused by the Contractor or any of its employees, servants' agents or subcontractors to property of the Shire or any other person or persons.
- 12.4. The Contractor shall promptly comply with and carry out the reasonable demands, orders and directives given by the Shire or its officers.
- 12.5. The Contractor shall promptly report to the Shire:
- (a) any breach of any written law which comes to the notice of the Contractor and render reasonable assistance to the Shire in any subsequent prosecution; and
  - (b) any obstacle or difficulty which interferes with the proper performance of the Contract by the Contractor.
- 12.6. The Contractor shall take all reasonable precautions in the performance of the Agreed Services to protect the health and safety of employees and members of the public. The Contractor shall comply with all national, state and local health, safety, and fire protection laws and regulations.
- 12.7. In the event the Contractor fails to comply with the regulations or requirements of the Shire, the Shire may, without prejudice to any other statutory, legal or contractual right of the Shire, issue an order stopping all or any part of the Services.

---

## **13. INSURANCE**

- 13.1. The Contractor shall take out and keep in force with a reputable insurance company, at its own expense, public risk insurance of an amount not less than TEN MILLION DOLLARS (\$10,000,000) for personal injury or property damage (including of the Shire or its employees) arising from or occurring as a result of the Agreed Services performed under this Contract.
- 13.2. The Contractor shall produce all insurance policies required under the provisions of the Contract, together with the receipts for payment of the premiums and the certificates of insurance to the Shire upon request and advise the Shire of each renewal of each insurance policy.

---

## 14. DEFAULT

If the Contractor:

- (a) fails or neglects to comply with any provision of the Contract;
- (b) in the reasonable opinion of the Shire is dilatory or tardy in the performance of the Agreed Services; or
- (c) fails or neglects to comply with any direction or order given by the Shire pursuant to the provisions of the Contract;

the Shire may employ or engage the necessary labour and hire the necessary equipment to remedy the defect and recover all costs and expenses of doing so (including the Shire's administrative costs) from the Contractor or deduct those costs and expenses from any moneys due or which becomes due to the Contractor.

---

## 15. TERMINATION OF CONTRACT

If the Contractor:

- (a) is unable to pay its debts or is wound up in accordance with Part 9 Division 1 and Division 2 of the *Associations Incorporation Act 2015*;
- (b) has a receiver, receiver and manager, or administrator appointed in respect of it or any of its assets;
- (c) defaults in the due and punctual performance or observance of any of the terms of the Contract; or
- (d) in the reasonable opinion of the Shire has not performed the Contractor's obligations under the Contract in a satisfactory manner,

the Shire may:

- (e) without terminating the Contract, remove from the Contractor the responsibility either wholly or partially, for providing and performing the Agreed Services for the unexpired balance of the Term or any other period the Shire thinks fit and may:
    - (i) withhold and remove any or all authorisations, information, records and documents provided by the Shire pursuant to this Contract;
    - (ii) employ or engage any necessary labour or assistance; or
    - (iii) do any act, matter, or thing necessary to remedy the acts of default, and recover from the Contractor all costs and expenses incurred by it; or
-



- (f) without prejudice to any right of action in respect of any antecedent liability of the Contractor, by 7 days written notice to the Contractor determine the Contract and in that event the Contractor is not entitled to compensation.
- 

## **16. ASSIGNMENT AND SUB-CONTRACTING**

The Contractor shall not assign or sub-contract the works or services.

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## **17. SHIRE'S OBLIGATIONS**

The Shire shall, at its cost, provide the Contractor with such training, authorisations, information, guidance, records and documents as are necessary to enable the Contractor to carry out the Agreed Services.

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## **18. COSTS**

The Shire shall pay the costs of and incidental to the preparation, execution and stamping of the Contract.

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## **19. SERVICE OF NOTICES**

- 19.1. Any notice to be given by the Contractor to the Shire shall be served by being delivered personally to the Shire's office and the employee at the Shire's offices shall provide a receipt acknowledging delivery of the notice. The receipt shall be evidence of the delivery of the notice.
- 19.2. Any notice to be given by the Shire to the Contractor may be served by facsimile transmission or post addressed to the Contractor, or delivered personally to the Contractor, at the address identified in this Contract, or such other address for service notified by the Contractor to the Shire in writing from time to time
- 

## **20. EMPLOYMENT COSTS AND OUTGOINGS**

- 20.1. The Contractor shall be responsible for employing such staff or personnel as are necessary to perform the Agreed Services to the standard required by this Contract and shall be responsible for any costs, wages, salaries or other amounts incurred in relation to the employment of those staff.
- 20.2. The Contractor shall, unless this Contract expressly provides otherwise, be responsible for paying all outgoings, disbursements and utilities arising from the provision of the Agreed Services, which outgoings include but are not limited to:
- (a) telephone connection, usage and service fees;
-

- (b) electricity connection, usage and service fees;
  - (c) water connection, usage and service fees;
  - (d) cleaning of the Premises;
  - (e) stationery costs; and
  - (f) any other costs payable by the Contractor in relation to the Premises pursuant to the Contractor's lease of the Premises.
- 

## 21. INDEMNITY

The Contractor indemnifies the Shire against any claim of any kind arising from the performance or non-performance of the Agreed Services by the Contractor for which the Shire becomes liable.

---

## 22. CONFIDENTIALITY

The Contractor shall take all reasonable measures and precautions to ensure that:

- (a) any information used, received, or obtained by the Contractor and its agents and employees in carrying out the Agreed Services (**Confidential Information**) remains confidential at all times and is not disclosed or disseminated or made available for disclosure or dissemination by any means, whether directly or indirectly, to any other person or entity without the express permission or authorisation of the Shire; and
  - (b) in the event that the Contractor becomes aware of any Confidential Information being disclosed or disseminated otherwise than in accordance with **clause 22(a)**, the Contractor shall notify the Shire of that occurrence as soon as possible thereafter.
- 

## 23. LIABILITY FOR LOSS

The Contractor shall be liable for:

- (a) the loss of any amounts collected or received by it which are, for any reason, not banked with the Shire in accordance with the Financial Requirements; and
  - (b) any loss incurred by the Shire arising from the Contractor's failure to perform the Agreed Services in accordance with this Contract, including, but not limited to, the failure to collect in full any amount due or owing to the Shire which, under this Contract, the Contractor is required to collect.
-

---

## 24. RELATIONSHIP

- 24.1. Nothing in the Contract shall be deemed to constitute a relationship between the Shire and the Contractor, or any employee of the Contractor, other than the relationship of principal and independent contractor (or principal of an independent contractor and the employee of such a contractor as the case may be).
- 24.2. Without limiting the generality of **clause 24.1**, the Contract shall not be construed as creating between the Shire and the Contractor, or between the Shire and any employee of the Contractor, a relationship of:
- (a) partnership;
  - (b) master and servant;
  - (c) principal and agent; or
  - (d) employment or trust.
- 24.3. The Contractor must not hold itself, or its employees or agents, out to be employees or agents of the Shire, and the Contractor indemnifies the Shire, and must keep the Shire indemnified against any Claim incurred as a result of doing so.
- 24.4. For the purposes of **clause 24.3**, the provisions of Part 1F of the *Civil Liability Act 2002* are excluded.

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## 25. GST

- 25.1. In this clause

**GST Law** means *A New Tax System (Goods and Services Tax) Act 1999 (Cth) (GST Act)* and any associated legislation including without limitation delegated legislation.

**GST, Registered, supply**, and any other expression used that is defined in the GST Law has the same meaning as given to it in the GST Law.

- 25.2. Unless specifically described in the Contract as 'GST-inclusive', any consideration to be paid or provided for a supply made under or in connection with the Contract does not include an amount on account of GST and is 'GST-exclusive'.
- 25.3. Where, under the GST Law, any supply to be made by a party (**Supplier**) to another party (**Recipient**) under or in connection with the Contract is subject to GST (other than a supply the consideration for which is specifically described in the Contract as GST-inclusive), then -
- (a) the consideration payable or to be provided for that supply under the Contract will be increased by, and the Recipient will pay to the Supplier, an amount equal to the GST calculated according to the GST Law;

- (b) the Recipient shall pay that additional GST amount at the same time and in the same manner as the OST-exclusive consideration is paid or provided; and
- (c) a reference to the consideration payable for a supply includes the value of any non-monetary consideration for the provision.

25.4. If the Supplier is Registered or required to be Registered, the Supplier must provide a GST compliant tax invoice in connection with any supply made by it under the Contract, failing which the Recipient will not be obliged to make any payment for that supply until the invoice is provided.

---

## **26. ENTIRE AGREEMENT - NO WARRANTY**

26.1. The Contractor acknowledges that it has entered into the Contract in full reliance on his own enquiries, investigations, examinations and advice and not in reliance on or as a result of any statement, claim, representation or warranty (expressed or implied) made or given by the Shire or any employee, agent or other person on behalf of the Shire in respect of any matter whatsoever affecting the Contract.

26.2. The parties agree that the Contract constitutes the whole and entire agreement between them and supersedes all previous negotiations and agreements written or oral.

---

## **27. FORCE MAJEURE EVENT**

27.1. For the purposes of this **clause 27**, a " Force Majeure Event" means any occurrence or omission as a direct or indirect result of which the party relying on it is prevented from, or delayed in, performing any of its obligations (other than a payment obligation) under this Contract and that is beyond the reasonable control of that party, including an act of war (whether declared or not) or terrorism, the mobilisation of armed forces, civil commotion or riot, natural disaster, industrial action or labour disturbance or restraint, currency restriction, embargo, action or inaction by a governmental agency, (but not those of the Shire' s under this Contract) a failure of a supplier, public utility or common carrier, unavailability or delays in the supply of materials, reasonable failure to secure contractors, delays of contractors or inclementweather.

27.2. If a party becomes unable wholly or in part by a Force Majeure Event to carry out any of its duties or obligations under this Contract -

- (a) that party must give to the other party prompt notice of -
    - (i) detailed particulars of the Force Majeure Event;
    - (ii) so far as is known, the probable extent to which the party will be unable to perform or will be delayed in performing the duty or obligation; and
-

- (b) the relevant duty or obligation, so far as it is affected by the Force Majeure Event, will be suspended during the continuance of the Force Majeure Event; and
- (c) the party must use all reasonable efforts to overcome or remove the Force Majeure Event as quickly as possible.

27.3. Under **clause 27.2** the affected party is not required to settle any labour or other dispute on terms contrary to its wishes or to contest the validity or enforceability of any law, regulation or decree by way of legal proceedings.

---

## **28. SEVERABILITY**

If any provision of this Contract is void or unenforceable, that provision is void and unenforceable only to the extent of that voidness or unenforceability, without invalidating the remaining provisions which will remain in full force and effect.

---

## **29. AMENDMENTS**

This Contract can be modified, amended, or varied only by a document in writing signed by or on behalf of each of the parties.

---

## **30. WAIVER**

A waiver of a breach of any term or condition of this Contract is not to operate as a waiver of any breach of the same or any other term or condition of this Contract.

---

## **31. LAWS OF WESTERN AUSTRALIA APPLY**

This Contract is to be construed and interpreted in accordance with the laws of the State of Western Australia and the parties agree to submit to the jurisdiction of the courts of that State and of courts competent to hear appeals from those courts.

---

## **32. INTERPRETATION**

In this Contract, unless expressed to the contrary:

- (a) Words using:
    - (i) the singular includes the plural;
    - (ii) the plural includes the singular; and
    - (iii) any gender includes each gender.
-

- (b) A reference to:
  - (i) a natural person includes a body corporate or local government; and
  - (ii) a body corporate or local government includes a natural person;
- (c) A reference to a professional body includes a successor to or substitute for that body;
- (d) A reference to a Party includes its legal personal representatives, successors and assigns and if a Party comprises two or more persons, the legal personal representatives, successors and assigns of each of those persons;
- (e) A reference to a statute, ordinance, code, regulation, award, town planning scheme or other law includes a regulation, local law, by-law, requisition, order or other statutory instruments under it and any amendments to re-enactments of or replacements of any of them from time to time in force;
- (f) A reference to a right includes a benefit, remedy, discretion, authority or power;
- (g) A reference to an obligation includes a warranty or representation and a reference to a failure to observe or perform an obligation includes a breach of warranty or representation;
- (h) A reference to this Contract or provisions or terms of this Contract or any other deed, agreement, instrument or contract include a reference to:
  - (i) both express and implied provisions and terms; and
  - (ii) that other deed, agreement, instrument or contract as varied, supplemented, replaced or amended;
- (i) A reference to writing includes any mode of representing or reproducing words in tangible and permanently visible form and includes facsimile transmissions;
- (j) Anything (including, without limitation, any amount) is a reference to the whole or any part of it and a reference to a group of things or persons is a reference to any one or more of them;
- (k) If a Party comprises two or more persons, the obligations and agreements on their part bind and must be observed and performed by them jointly and each of them severally and may be enforced against any one or more of them;
- (l) The agreements and obligations on the part of the Lessee not to do or omit to do any act or thing include:
  - (i) an agreement not to permit that act or thing to be done or omitted to be done by an authorised person; and

- (ii) an agreement to do everything necessary to ensure that that act or thing is not done or omitted to be done;
- (m) Except in the Schedule headings do not affect the interpretation of this Contract.

# SCHEDULE 1

**ITEM 1: PREMISES**

The building located on the land at Lot 1 on Diagram 58543 being the whole of the land comprised in Certificate of Title Volume 1555 Folio 384.

**ITEM2: COMMENCEMENT DATE**

1 July 2021

**ITEM 3: TERM**

Five (5) years.

**ITEM4: CONTRACT PRICE**

Thirty four thousand (\$34,000.00) per annum, exclusive of GST,

The contract price will be adjusted annually based on the annual Perth Consumer Price Index percentage as at the June quarter of each year.

**AGREED SERVICES**

**ITEMS:**

The Contractor shall provide the following services, in accordance with the terms and conditions of this Contract:

- (a) the library services identified in **clause 4** of this Contract;
- (b) the rates and sundry debtor payment services identified in **clause 5** of this Contract;
- (c) the dog licensing services identified in **clause 6** of this Contract;
- (d) the visitor information services identified in **clause 7** of this Contract;
- (e) the caravan park fee collection services identified in **clause 8** of this Contract;
- (f) the community standpipe water sale and supply services identified in **clause 9** of this Contract;
- (g) the banking services identified in **clause 10** of this Contract; and
- (h) the supplementary services identified in **clause 11** of this Contract.



## **SCHEDULE 2 - FINANCIAL REQUIREMENTS**

### **1. Collection and Receipt**

The Contractor must, when collecting or receiving any money or payments in the performance of the Agreed Services:

- (a) record the name and contact details of the payer;
- (b) record details as to the payment type, payment amount and description of what is being paid;
- (c) record, if applicable, cheque number, money order number and drawer of cheque;
- (d) complete a manual receipt of that payment, and provide an original copy of that receipt to the payer and retain a copy of that receipt for the Shire's records; and
- (e) record any other details that the Shire may, from time to time, instruct the Contractor to record;

and, in addition to these requirements:

- (f) where rates payments are being collected in accordance with clause 5, record details of the assessment number, details of the property to which the rates relate and the type of payment being made, such as whether the payment constitutes the full payment of annual rates payable, or a part payment or instalment of those rates;
- (g) where debtor payments are being collected in accordance with clause 5, record details of the debtor number and the invoice number;
- (h) where dog licensing payments are being collected in accordance with clause 6, ensure that the relevant dog registration form or forms to which those payments relate are fully completed in accordance with the Shire's requirements; and
- (i) where Standpipe payments are being collected in accordance with clause 9, ensure that the relevant sale of water forms are completed in accordance with the Shire's requirements.

### **2. Records and Receipts**

The Contractor must keep records and receipts of any payments invoiced, collected, received, disbursed, banked or otherwise handled by it and provide copies of those records and receipts to the Shire on a daily basis or within 3 days of being requested to do so by the Shire.

### **3. Disbursements**

The Contractor must not disburse any funds which belong to, or the Shire is entitled to without the prior approval of the Shire.

# Signing page

---

EXECUTED by the parties as a Deed on ,

2021.

The COMMON SEAL of the SHIRE OF )  
DANDARAGAN was hereunto affixed in )  
the presence of: )

Brent Bailey  
Chief Executive Officer

---

Leslee Holmes  
President

THE **COMMON SEAL** of **DANDARAGAN COMMUNITY RESOURCE CENTRE INC.** was hereunto affixed pursuant to the constitution of the Dandaragan Community Resource Centre Inc. in the presence of each of the undersigned each of who hereby declares by the execution of this document that he or her holds the office in the Dandaragan Community Resource Centre Inc. indicated under his or her name:

---

Office Held: President  
Full Name: Kaye Mc Glew  
Address: 400 Badgingarra Road  
DANDARAGAN  
WA 6507

---

Office Held:  
Full Name:  
Address:



# Lease

---

**Dandaragan Community Resource Centre Inc.**

**Shire of Dandaragan**

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## Details

### Parties

**Shire of Dandaragan**  
of PO Box 676, Jurien Bay, WA, 6516  
(Shire)

**Dandaragan Community Resource Centre Inc.**  
of 3468 Dandaragan Road, Dandaragan, WA, 6507  
(Lessee)

### Background

- A. The Lessor is the registered proprietor of the land described in **Item 1** of the Schedule (**the Land**).
- B. The Lessee has requested that the Lessor grant it a lease of that portion of the Land described in **Item 1** of the Schedule (**the Premises**), and the Lessor has agreed subject to the Parties entering into this agreement.

### Agreed Terms

#### **1. GRANT OF LEASE**

The Lessor leases to the Lessee the Premises for the Term subject to:

- (a) all Encumbrances.
- (b) the payment of the Amounts Payable; and
- (c) the performance of the Lessee's Obligations.

## **LESSEE'S RIGHTS & OBLIGATIONS**

#### **2. QUIET ENJOYMENT**

Except as provided in the Lease, subject to the performance of the Lessee's Obligations the Lessee may quietly hold and enjoy the Premises during the Term without any interruption or disturbance from the Lessor or persons lawfully claiming through or under the Lessor.

#### **3. RENT AND OTHER PAYMENTS**

The Lessee AGREES with the Lessor:



(a) **Rent**

- (i) To pay to the Lessor the Rent in the manner set out at **Item 5** of the Schedule from the Commencement Date clear of any deductions whatsoever.

(b) **Outgoings**

- (i) To pay to the Lessor or to such person as the Lessor may from time to time direct punctually all the following outgoings or charges (if applicable), assessed or incurred in respect of the Premises:

- (A) all local government land rates, services charges and fees payable in relation to the Premises, including but not limited to rubbish collection charges and any emergency services levy;
- (B) water, drainage and sewerage rates, charges for disposal of stormwater, meter rent and excess water charges;
- (C) telephone, electricity, gas and other power and light charges including but not limited to meter rents and the cost of installation of any meter, wiring, internet connections or telephone connection;
- (D) any other consumption charge or cost, statutory impost or other obligation incurred or payable by reason of the Lessee's use and occupation of the Premises.

- (ii) If the Premises are not separately charged or assessed the Lessee will pay to the Lessor a proportionate part of any charges or assessments referred to in **clause 3(b)(i)** being the proportion that the Premises bears to the total area of the land or premises included in the charge or assessment.

- (iii) If local government rates are not raised in relation to the Premises, the Lessor shall pay an amount equivalent to annual rates that would be payable to the Shire of Dandaragan from time to time if the Land were rate able pursuant to Part 6 of the *Local Government Act 1995*, plus any Emergency Services Levy payable thereupon, or such proportion of those amounts as the Premises bears to the total area of the land or premises included in the charge or assessment.

(c) **Interest**

Without affecting the rights, power and remedies of the Lessor under this Lease, to pay to the Lessor interest on demand on any Amounts Payable which are unpaid for 35 days computed from the due date for payment until payment is made and any interest payable under this paragraph will be charged at the Interest Rate.

(d) **Costs**

- (i) To pay to the Lessor on demand, if applicable, all registration fees in connection with this Lease, provided that the Lessor shall bear its own legal costs in relation to the preparation and negotiation of the Lease.

- (ii) To pay to the Lessor all costs, legal fees, disbursements and payments incurred by or for which the Lessor is liable in connection with or incidental to:

- (A) the Amounts Payable or obtaining or attempting to obtain payment of the Amounts Payable under this Lease;

- (B) any breach of an obligation or agreement by the Lessee or an Authorised Person;
- (C) the preparation and service of a notice under Section 81 of the Property Law Act 1969 requiring the Lessee to remedy a breach even though forfeiture for the breach may be avoided in a manner other than by relief granted by a Court;
- (D) any work done at the Lessee's request; and
- (E) any action or proceedings arising out of or incidental to any matters referred to in this **clause 3(d)** or any matter arising out of this Lease.

**4. RENT REVIEW**

Not applicable.

**5. ACCRUAL OF AMOUNTS PAYABLE**

Amounts Payable accrue on a daily basis.

**6. PAYMENT OF MONEY**

Any Amounts Payable to the Lessor under this Lease must be paid to the Lessor at the address of the Lessor referred to in the Lease or as otherwise directed by the Lessor by Notice from time to time.

**7. INSURANCE**

**7.1 Insurance required**

The Lessee must effect and maintain with insurers approved by the Lessor (noting the Lessor's and the Lessee's respective rights and interest in the Premises) for the time being:

- (a) adequate public liability insurance for a sum not less than the sum set out at Item 7 of the Schedule in respect of any one claim or such greater amount as the Lessor may from time to time reasonably require;
- (b) insurance against all risks as the Lessor may require, of all plate glass windows, doors and display show cases forming part of or within the Premises for a sum which is not less than its full insurable value; and
- (c) where the Lessor so requires, insurance to cover the Lessee's fixtures, fittings, equipment and stock against loss or damage by fire, fusion, smoke, lightning, flood, storm, tempest, earthquake, sprinkler leakage, water damage and other usual risks against which a lessee can and does ordinarily insure in their full replacement value, and loss from theft or burglary.

**7.2 Details and Receipts**

In respect of the insurances required by **clause 7.1** the Lessee must:

- (a) on demand supply to the Lessor details of the insurances and give to the Lessor copies of the certificates of currency in relation to those insurances;
- (b) promptly pay all premiums and produce to the Lessor each policy or certificate of currency and each receipt for premiums or certificate of currency issued by the insurers; and

- (c) notify the Lessor immediately:
  - (i) when an event occurs, which gives rise or might give rise to a claim under or which could prejudice a policy of insurance; or
  - (ii) when a policy of insurance is cancelled.

### **7.3 Not to Invalidate**

The Lessee must not do or omit to do any act or thing or bring or keep anything on the Premises which might;

- (a) render any insurance effected under **clause 7.1** on the Premises, or any adjoining premises, void or voidable;
- (b) cause the rate of a premium to be increased for the Premises or any adjoining
- (c) premises (except insofar as an approved development may lead to an increased premium).

### **7.4 Reports**

Each party must report to the other promptly in writing and in an emergency verbally:

- (a) any damage to the Premises of which they are or might be aware; and
- (b) any circumstances of which they are aware and which are likely to be a danger or cause any damage or danger to the Premises or to any person who is lawfully using or may lawfully use the Premises.

### **7.5 Settlement of Claim**

The Lessor may, but the Lessee may not without prior written consent of the Lessor, settle or compromise any claims under any insurance required by **clause 7.1**

### **7.6 Lessor as Attorney**

The Lessee appoints the Lessor as the Lessee's attorney during the Term:

- (a) in respect to all matters and questions which may arise in relation to any insurances required by **clause 7.1**;
- (b) with full power to demand, sue for and recover and receive from any insurance company or society or person liable to pay the insurance money as are payable for the risks covered by the insurances required by **clause 7.1**;
- (c) to give good and effectual receipts and discharges for the insurance; and
- (d) to settle, adjust, arbitrate and compromise all claims and demands and generally to exercise all powers of absolute owner.

### **7.7 Lessee May be Required to Pay Excess on Insurances**

The Lessee AGREES with the Lessor that it shall be responsible to pay any excess payable in connection with the insurances referred to in **clause 7.1**.

### **7.8 Lessee's equipment and possessions**

The Lessee ACKNOWLEDGES it is responsible to obtain all relevant insurances to cover any damage and/or theft to its property. The Lessor does not take any responsibility for the loss or damage of the Lessee's property.

## 8. INDEMNITY

### 8.1 Indemnity

The Lessee indemnifies the Lessor against any liability or loss arising from and any costs, charges and expenses incurred in connection with:

- (a) any damage to the Premises, or any loss of or damage to anything on it; and
- (b) any injury to any person on the Premises, and for which the Lessor becomes liable.

### 8.2 Indemnity Unaffected by Insurance

- (a) The Lessee's obligation to indemnify the Lessor under this Lease or at law is not affected by any insurance maintained by the Lessor in respect of the Premises and the indemnity under **clause 8.1** is paramount; and
- (b) if insurance money is received by the Lessor for any of the obligations set out in this clause, then the Lessee's obligations under **clause 8.1** will be reduced by the extent of such payment.

## 9. USE

### 9.1 Restrictions on Use

#### (a) Generally

The Lessee must not and must not suffer or permit a person to:

- (i) use the Premises or any part of it for any purpose other than for the purposes for which the Premises are held by the Lessee, as set out at **Item 6** of the Schedule; or
- (ii) use the Premises for any purpose which is not permitted under any local or town planning scheme, local laws, acts, statutes or any law relating to health.

#### (b) No offensive or illegal acts

The Lessee must not and must not suffer or permit a person to do or carry out on the Premises any harmful, offensive, or illegal act, matter or thing.

#### (c) No nuisance

The Lessee must not and must not suffer or permit a person to do or carry out on the Premises anything which causes a nuisance, damage or disturbance to the Lessor or to owners or occupiers of adjoining properties.

#### (d) No dangerous substances

The Lessee must not and must not suffer or permit a person to store any dangerous compound or substance on or in the Premises, otherwise than in accordance with the following provisions:

- (i) any such storage must comply with all relevant statutory provisions;
- (ii) all applications for the approval or renewal of any licence necessary for such storage must be first referred to the Lessor;
- (iii) the Lessor may within its absolute discretion refuse to allow the storage of any particular dangerous compound or substance on the Premises; and

(iv) upon the request of the Lessor, the Lessee will provide a list of all dangerous compounds or substances stored on the Premises.

**(e) No harm or stress**

The Lessee must not and must not suffer or permit a person to do any act or thing which might result in excessive stress or harm to any part of the Premises.

**(f) No smoking**

The Lessee must not suffer or permit a person to smoke inside any building or other enclosed area on the Premises.

**(g) Sale of Alcohol**

The Lessee will not sell or supply liquor from the Premises or allow liquor to be sold or supplied from the Premises without the prior written consent of the Lessor and then only in accordance with the provisions of the *Liquor Control Act 1988*, *Health (Food Hygiene) Regulations 1993*, *Liquor Licensing Regulations 1989* and any other relevant written laws that may be in force from time to time.

**(i) Removal of rubbish**

The Lessee must keep the Premises free from dirt and rubbish and to store and keep all trade waste and garbage in proper receptacles.

**(j) No pollution**

The Lessee must do all things necessary to prevent pollution or contamination of the Premises by garbage, refuse, waste matter, oil and other pollutants.

**9.2 No Warranty**

The Lessor gives no warranty:

(a) as to the use to which the Premises may be put; or

(b) That the Lessor will issue any consents, approvals, authorities, permits or licenses ~~required~~ by the Lessee under any statute for its use of the Premises.

**9.3 Premises Subject to Restriction**

The Lessee accepts the Premises for the Term subject to any existing prohibition or restriction on the use of the Premises.

**9.4 Indemnity for Costs**

The Lessee indemnifies the Lessor against any claims or demands for all costs, on a solicitor client basis, incurred by the Lessor by reason of any claim in relation to any matters set out in this clause.

**10. CASUAL HIRE OF PREMISES**

**10.1 Casual Hire**

The Lessee may hire out the Premises or any part thereof on a casual basis only PROVIDED:

(a) such use is consistent at all times with the Permitted Purpose;

- (b) the Lessee ensures any hirer complies strictly with the relevant terms of this Lease;
- (c) government hot office room usage will be provided free of charge for federal, state and local government bookings or meetings, catering and equipment hire will be an additional charge; and
- (d) the Lessee obtains the prior written consent for any hire arrangements that may be in conflict with the conditions or term of this lease.

For the purposes of this Lease, "casual hire" means any hire of the Premises by the Lessee to a third party and does not include any formal transfer, assignment, or sublease of the Premises.

#### **10.2 Lessee remains responsible for Premises at all times**

The Lessee ACKNOWLEDGES that at all times, including when the Premises are hired to a third party, it remains responsible for the Premises, including without limitation any damage that may be caused or occurs during any hire period.

### **11. KEYS AND ACCESS**

#### **11.1 No additional copies without approval**

Unless otherwise approved by the Lessor in writing, the Lessee must not:

- (a) have additional sets of keys copied or cut; or
- (b) remove the keys from the tag issued by the Lessor.

#### **11.2 Notify the Lessor of lost keys**

- (a) The Lessee must notify the Lessor of any loss of keys immediately; and
- (b) To ensure all keys conform with the Lessor's master keys, the Lessor will arrange for replacement keys to be issued to the Lessee at the Lessee's cost.

#### **11.3 No change of locks without approval**

- (a) The Lessee must not change any of the Premises' locks, without the prior approval of the Lessor.
- (b) If the locks are changed the Lessee must provide the Lessor with keys to access all areas of the Premises.

#### **11.4 Cost of re-entry**

If the Lessor requires access to the Premises pursuant to its powers under this Lease, and is unable to access the Premises due to an unauthorised change in locks, the Lessor may take all such measures to enter the Premises and to re-secure the Premises, and the Lessee will bear all costs associated with such measures.

### **12. MAINTENANCE, REPAIR AND CLEANING**

#### **12.1 Generally**

- (a) The Lessee AGREES during the Term and for so long as the Lessee remains in possession or occupation of the Premises to, at its own cost, maintain, replace,

repair, clean (which includes pressure cleaning) and keep the Premises (which for the avoidance of doubt includes the Lessor's fixtures and fittings) clean and in Good Repair having regard to the age of the Premises at the Commencement Date, which includes, but is not limited to, the requirement to carry out repairs or replacement that are necessary as a result of fair and reasonable wear and tear, EXCEPT when such repair or replacement is necessary because of any action or omission of or on the part of the Lessor (or its servants, agents, contractors or invitees).

- (b) The Lessee shall not, without the prior approval of the Lessor, carry out or engage any other persons to carry out any structural maintenance, replacement or repair for the Premises. Such maintenance, replacement and repair will remain the responsibility of the Lessor, unless such works are required as a result of an act or omission of the Lessee, in which case the Lessor may require the Lessee to bear the costs of any such works, which must still be carried out by, or with the approval of, the Lessor.

## **12.2 Maintain Surroundings**

- (a) The Lessor will regularly inspect and maintain in good condition any part of the Premises which surrounds any buildings including but not limited to any flora, gardens lawns, shrubs, hedges and trees;
- (b) The Lessee may not remove any trees, shrubs, or hedges without first consulting with and obtaining the approval of the Lessor, except where necessary for urgent safety reasons.

## **12.3 Pest Control**

- (a) The Lessee must keep the Premises free of any vermin or any other recognised pests.
- (b) An annual treatment as part of a recognised program will be the responsibility of the Lessor.

## **12.4 Responsibility for Securing the Premises**

### **(a) Securing Premises**

The Lessee must ensure the Premises, including Lessor's and Lessee's fixtures and fittings, are appropriately secured at all times.

### **(b) Installation of Security Systems**

Subject to prior written approval from the Lessor, the Lessee may install a security system to the Premises, PROVIDED the Lessee:

- (i) pays for all costs associated with the installation and ongoing monitoring of the security system; and
- (ii) provides the Lessor with access keys or alarm codes.

## **12.5 Comply with all reasonable conditions**

The Lessee must comply with all reasonable conditions, including but not limited to a requirement to repaint the Premises or part thereof, that may be imposed by the Lessor from time to time in relation to the Lessee's maintenance of the Premises.

## **12.6 Acknowledgement of State of Repair of Premises**

The Lessee acknowledges that it has inspected the structure of the Premises internally and externally prior to the execution of this Lease and enters into the Lease with full

knowledge of the structural state and state of repair of the Premises.

### **12.7 Additional Requirements**

The Lessee shall also be responsible for such additional maintenance requirements as are identified in **Item 9** of the Schedule.

## **13. ALTERATIONS**

### **13.1 Restriction**

The Lessee must not without prior written consent from the Lessor and any other person from whom consent is required under this Lease or is required under any statute in force from time to time, including but not limited to the planning approval of the Lessor under a local or town planning scheme of the Lessor:

- (a) make or allow to be made any alteration, addition, or improvements to or demolish any part of the Premises; or
- (b) subject to the performance of the Lessee's obligations in **clause 12**, remove any flora or fauna, alter or cut down any flora, or sell, remove or otherwise dispose of any flora, sand, gravel, timber or other materials from the Premises.

### **13.2 Consent**

- (a) If the Lessor and any other person whose consent is required under this Lease or at law consents to any matter referred to in **clause 13.1** the Lessor may:
  - (i) give such consent subject to conditions; and
  - (ii) require that any work be carried out in accordance with plans and specifications approved by the Lessor or any other person giving consent; and
  - (iii) require that any work be carried out to the satisfaction of the Lessor under the supervision of an engineer or other consultant; and
- (b) if the Lessor consents to any matter referred to in **clause 13.1**:
  - (i) the Lessor gives no warranty that the Lessor will issue any consents, approvals, authorities, permits or policies under any statute for such matters; and
  - (ii) the Lessee must apply for and obtain all such consent approvals, authorities, permits or policies as are required at law before undertaking any alterations, additions, improvements, or demolitions.

### **13.3 Cost of Works**

All works undertaken under this **clause 13**, and any maintenance and repair of any fixtures or improvements installed pursuant to this **clause 13**, will be carried out at the Lessee's expense.

### **13.4 Conditions**

If any of the consents given by the Lessor, or other persons whose consent is required under this Lease or at law, require other works to be done by the Lessee as a condition of giving consent, then the Lessee must at the option of the Lessor either:

- (a) carry out those other works at the Lessee's expense; or
- (b) permit the Lessor to carry out those other works at the Lessee's expense, in accordance with the Lessor's requirements.



## 14. REPORT TO LESSOR

The Lessee must immediately report to the Lessor:

- (a) **Vandalism**  
any act of vandalism or any incident which occurs on the Premises which involves or is likely to involve a breach of the peace or become the subject of a report or complaint to the police and of which the Lessee is aware;
- (b) **Pollution**  
any occurrence or circumstances on the Premises of which it becomes aware, which might reasonably be expected to cause, in or on the Premises, pollution of the environment;
- (c) **Notices, etc.**  
all notices, orders and summonses received by the Lessee, and which affect the Premises and immediately deliver them to the Lessor;
- (d) **Defects**  
any accident to or defect or want of repair in any services or fixtures, fittings, plant, or equipment in the Premises and of any circumstances known to the Lessee that may be or may cause a risk or hazard to the Premises or to any person on the Premises.

## 15. PROVISION OF INFORMATION

The Lessee AGREES to provide to the Lessor, upon the Lessor's request, where applicable:

- (a) a copy of the Lessee's audited annual statement of accounts for each year;
- (b) advice of any changes in its office holders or its rules of association during the Term; and
- (c) any information on the Lessee's membership and other information on the Lessee reasonably required by the Lessor.

## 16. ASSIGNMENT, SUBLETTING AND CHARGING

### 16.1 No Assignment or Subletting without Consent

The Lessee must not assign the leasehold estate in the Premises nor sub-let, part with possession, or dispose of the Premises or any part of the Premises without the prior written consent of the Lessor and any other person whose consent is required under this Lease or at law.

### 16.2 Change in Ownership of Shares

If the Lessee is a corporation the shares in which are not quoted on any stock exchange in Australia, any change in the beneficial ownership, issue or cancellation of shares in that corporation or any holding company of that corporation within the meaning of the Corporations Act 2001 (Cth) will be deemed to be an assignment of the leasehold estate created by this Lease.

### 16.3 Lessor's Consent to Assignment and Subletting

Provided all parties whose consent is required under this Lease or at law to an assignment or subletting give their consent, then the Lessor may not unreasonably withhold its consent to the assignment or subletting of the leasehold estate created by this Lease if:

- (a) the proposed assignee or sub lessee is a respectable and responsible person of good financial standing;

- (b) all Amounts Payable due and payable have been paid and there is no existing unremedied breach, whether notified to the Lessee or not, of any of the Lessee's Covenants;
- (c) the Lessee procures the execution by:
  - (i) the proposed assignee of a deed of assignment; or
  - (ii) the proposed sub-lessee of a deed of sub lease, to which the Lessor is a party and which deed is prepared and completed by the Lessor's solicitors; and
- (d) the deed of assignment contains a covenant, by the assignee with the Lessor, for the assignee to pay all Amounts Payable and to perform and observe all the Lessee's Covenants or the deed of sublease contains a covenant, by the sub-lessee with the Lessor, for the sub-lessee to pay all the Amounts Payable and to perform and observe all of the Lessee's Covenants in respect of the subleased area of the Premises.

#### **16.4 Consents of Assignee Supplementary**

The covenants and agreements on the part of any assignee will be supplementary to the Lessee's Covenants and will not release the assigning lessee from the Lessee's Covenants.

#### **16.5 Property Law Act 1969**

Sections 80 and 82 of the *Property Law Act 1969* are excluded.

#### **16.6 Costs for Assignment and Subletting**

If the Lessee wishes to assign or sublet the leasehold estate created by this Lease, the Lessee must pay all reasonable professional and other costs, charges, and expenses, incurred by the Lessor or other person whose consent is required under this Lease, of and incidental to:

- (a) the enquiries made by or on behalf of the Lessor as to the respectability, responsibility and financial standing of each proposed assignee or sub-lessee;
- (b) any consents required under this Lease or at law; and
- (c) all other matters relating to the proposed assignment or subletting, whether or not the assignment or subletting proceeds.

#### **16.7 No Mortgage or Charge**

The Lessee must not mortgage or charge the Premises.

### **17. NO CAVEAT OR OTHER INTEREST**

#### **17.1 No Caveat or other interest**

The Lessee nor any person on behalf of the Lessee must not lodge any absolute caveat, subject to claim or any other interest including any lease, sublease, mortgage, charge over the Land or Premises or part thereof, without the prior written consent of the Lessor.

#### **17.2 Removal of interest**

If any caveat or other interest is lodged without the consent of the Lessor, the Lessee irrevocably appoints the Lessor (or any person authorised by the Lessor for that purpose)

jointly and severally:

- (a) for the Term;
- (b) for any holding over under this Lease; and
- (c) for a period of six (6) months after Termination of this Lease to be the agent and attorney of the Lessee in its name and on its behalf to sign and lodge at Landgate;
- (d) a withdrawal of any absolute caveat lodged by or behalf of the Lessee;
- (e) a withdrawal of any caveat lodged by on or behalf of the Lessee and not withdrawn on Termination; and
- (f) a surrender of the estate granted by this Lease.

### **17.3 Costs of removal, Indemnity and Ratification**

- (a) The Lessee undertakes to ratify all the acts performed by or caused to be performed by the Lessor, its agent or attorney under this clause; and
- (b) The Lessee indemnifies the Lessor against any loss arising from any act done under **clause 17**.

## **18. STATUTORY OBLIGATIONS & NOTICES**

### **18.1 Comply with Statutes**

The Lessee must:

- (a) comply promptly with all statutes and local laws from time to time in force relating to the Premises;
- (b) apply for, obtain and maintain in force all consents, approvals, authorities, licenses and permits required under any statute for the use of the Premises specified at **clause 9**;
- (c) ensure that all obligations in regard to payment for copyright or licensing fees are paid to the appropriate person for all performances, exhibitions or displays held on the Premises; and
- (d) comply promptly with all orders, notices, requisitions or directions of any competent authority relating to the Premises or to the business the Lessee carries on at the Premises.

### **18.2 Indemnity if fails to Comply**

The Lessee indemnifies the Lessor against:

- (a) failing to perform, discharge or execute any of the items referred to in **clause 18.1** and
- (b) any claims, demands, costs or other payments of or incidental to any of the items referred to in **clause 18.1**.

## **19. OBLIGATIONS ON EXPIRY OR TERMINATION OF LEASE**

### **19.1 Restore Premises**

Prior to Termination, the Lessee at the Lessee's expense must restore the Premises to a condition consistent with the performance by the Lessee of the Lessee's Obligations under this Lease fair wear and tear excepted or to other such condition as the Lessor may necessarily require.

### **19.2 Remove Lessee's Property prior to Termination**

Prior to Termination, unless expressly provided otherwise by the Lessor, the Lessee must remove from the Premises all property of the Lessee including the Lessee's signs, fixtures, fittings, plant, equipment and other articles upon the Premises in the nature of trade or tenant's fixtures brought upon the Premises by the Lessee (other than air-conditioning plant and fire equipment, security alarms and security systems and other fixtures and fittings which in the opinion of the Lessor form an integral part of the Premises) and promptly make good, to the satisfaction of the Lessor, any damage caused by the removal.

### **19.3 Lessor can Remove Lessee's Property on Re-Entry**

On re-entry the Lessor will have the right to remove from the Premises any property of the Lessee and the Lessee indemnifies the Lessor against all damage caused by the removal of and the cost of storing such property.

### **19.4 Peacefully Surrender**

On Termination the Lessee must:

- (a) peacefully surrender and return to the Lessor the Premises in a condition consistent with the performance of the Lessee's Obligations under this Lease;
- (b) surrender to the Lessor all keys and security access devices and combination for locks providing an access to or within the Premises held by the Lessee whether or not provided by the Lessor;

### **19.5 Obligations to continue**

The Lessee's obligations under this clause will continue, notwithstanding the end or Termination of this Lease.

## **LESSOR'S RIGHTS & OBLIGATIONS**

### **20. PROVIDE KEYS**

The Lessor will provide the Lessee with one (1) set of keys for access to the Premises and all rooms therein upon the signing of the Lease.

### **21. LESSOR'S RIGHT OF ENTRY**

#### **21.1 Entry on Reasonable Notice**

The Lessee must permit entry by the Lessor or any Authorised Person onto the Premises without notice in the case of an emergency, and otherwise upon reasonable notice:

- (a)
  - (i) at all reasonable times;
  - (ii) with or without workmen and others; and
  - (iii) with or without plant, equipment, machinery and materials;
- (b) for each of the following purposes:
  - (i) to undertake property inspections to inspect the state of repair of the Premises and to ensure compliance with the terms of this Lease;

- (ii) to carry out any survey or works which the Lessor considers necessary, however the Lessor will not be liable to the Lessee for any compensation for such survey or works provided they are carried out in a manner which causes as little inconvenience as is reasonably possible to the Lessee;
- (iii) to comply with the Lessor's Obligations or to comply with any notice or order of any authority in respect of the Premises for which the Lessor is liable; and
- (iv) to do all matters or things to rectify any breach by the Lessee of any term of this Lease but the Lessor is under no obligation to rectify any breach and any rectification under this clause is without prejudice to the Lessor's other rights, remedies or powers under this Lease.

### **21.2 Costs of Rectifying Breach**

All costs and expenses incurred by the Lessor as a result of any breach referred to at **clause 21.1(b)(iv)** together with any interest payable on such sums will be a debt due to the Lessor and payable to the Lessor by the Lessee on demand.

## **22. LIMIT OF LESSOR'S LIABILITY**

### **22.1 No Liability for Loss on Premises**

The Lessor will not be liable for loss, damage or injury to any person or property in or about the Premises however occurring.

### **22.2 Limit on Liability for Breach of Lessor's Obligations**

- (a) The Lessor is only liable for breaches of the Lessor's Obligations set out in this Lease which occur while the Lessor is registered as the management body for the Land; and
- (b) the Lessor will not be liable for any failure to perform and observe any of the Lessor's Obligations due to any cause beyond the Lessor's control.

## **23. BUILDING INSURANCE**

The Lessor shall effect and keep effected policies of insurance in relation to any risk relating to the Lessor's ownership or interest in the Land and the Premises including, without limitation, insurance for fire, Lessor's fixtures and fittings, and the Lessee will reimburse the Lessor for any premiums or other costs arising therefrom. This insurance will also note the Lessor's interest in the Premises and will be deemed to constitute an "insurance required" for the purposes of **clause 7.1** of this Lease, except to the extent that **clause 7.1** requires the Lessee to effect the insurance or produce receipts thereof.

# **MUTUAL AGREEMENTS**

## **24. LESSOR'S RIGHT TO ENTER PREMISES**

The Lessor may enter the Premises:

- (a) where there is an emergency, or the need for urgent maintenance or repair work to be carried out in relation to the Premises, at all times in order to carry out such works or do such things as are necessary to address the emergency or urgent maintenance issue;

- (b) upon giving reasonable notice to the Lessee, in order to carry out any structural or major maintenance or repair works in relation to the Premises; and
- (c) upon giving reasonable notice to the Lessee, in order to provide training or carry out any other task in relation to the Lessee's Services identified in **clause 30**.

## **25. DAMAGE OR DESTRUCTION OF PREMISES**

If the Premises or any part of the Premises are totally or partially destroyed so as to require major rebuilding either party may within 2 months of the destruction, or the damage terminate the Term with immediate effect by giving Notice to the other party.

## **26. OPTION TO RENEW**

If the Lessor at least 3 months, but not earlier than 6 months, prior to the date for commencement of the Further Term gives the Lessee a Notice to exercise the Further Term as specified in **Item 3** of the Schedule and all consents and approvals required by the terms of this Lease or at law have been obtained, the Lessee shall accept a lease of the Premises for the Further Term as specified in **Item 3** of the Schedule at the Rent and on terms and conditions similar to this Lease other than this **clause 26** in respect of any Further Term previously taken or the subject of the present exercise and on such other terms and conditions as the Lessor may consider appropriate.

## **27. HOLDING OVER**

If the Lessee remains in possession of the Premises after the expiry of the Term with the consent of the Lessor, the Lessee will be a monthly tenant of the Lessor at a rent equivalent to one twelfth of the Rent for the period immediately preceding expiry of the Term and otherwise on the same terms and conditions of this Lease, provided that all consents required under this Lease or at law have been obtained to the Lessee being in possession of the Premises as a monthly tenant.

## **28. DEFAULT**

### **28.1 Events of Default**

A default occurs if:

- (a) the Lessee fails to pay any Amounts Payable within 14 days after the payment of the Amounts Payable falls due;
- (b) the Lessee is in breach of any of the Lessee's Obligations for 28 days after a Notice has been given to the Lessee to rectify the breach or to pay compensation in money;
- (c) where the Lessee is an association which is incorporated under the *Associations Incorporations Act 1987*, the association is wound up whether voluntarily or otherwise;
- (d) where the Lessee is an association which is incorporated under the *Associations Incorporations Act 1987*, the Lessee passes a special resolution under the *Associations Incorporation Act 1997* altering its rules of association in a way that makes its objects or purposes inconsistent with the use permitted by this Lease;
- (e) property of the Lessee under this Lease;
- (f) any execution or similar process is made against the Premises on the Lessee's property;
- (g) the Premises are vacated; or

- (h) a person other than the Lessee or a permitted sub-lessee, assignee or licensee is in occupation or possession of the Premises or in receipt of a rent and profits.

## **28.2 Forfeiture**

On the occurrence of any of the events of default specified in **clause 28.1** the Lessor may:

- (a) without notice or demand at any time enter the Premises and on re-entry the Term will immediately determine;
- (b) by notice to the Lessee determine this Lease and from the date of giving such notice this Lease will be absolutely determined; and
- (c) by notice to the Lessee elect to convert the unexpired portion of the Term into a tenancy from month to month when this Lease will be determined as from the giving of the notice and until the tenancy is determined the Lessee will hold the Premises from the Lessor as a tenant from month to month under **clause 27**,

but without affecting the right of action or other remedy which the Lessor has in respect of any other breach by the Lessee of the Lessee's Obligations or releasing the Lessee from liability in respect of the Lessee's Obligations.

## **28.3 Lessor May Remedy Lessee's default**

If the Lessee:

- (a) fails or neglects to pay the Amounts Payable by the Lessee under this Lease; or
  - (b) does or fails to do anything which constitutes a breach of the Lessee's Obligations,
- then, after the Lessor has given to the Lessee notice of the breach and the Lessee has failed to rectify the breach within a reasonable time, the Lessor may without affecting any right, remedy or power arising from that default pay the money due or do or cease the doing of the breach as if it were the Lessee and the Lessee must pay to the Lessor on demand the Lessor's cost and expenses of remedying each breach or default.

## **28.4 Acceptance of Amount Payable by Lessor**

Demand for or acceptance of the Amounts Payable by the Lessor after an event of default has occurred will not affect the exercise by the Lessor of the rights and powers of the Lessor by the terms of the Lease or at law and will not operate as an election by the Lessor to exercise or not to exercise any right or power.

## **28.5 Essential Terms**

Each of the Lessee 's Obligations in **clauses 3 (Rent and Other Payments), 7 and 23 (Insurance), 8 (Indemnity), 9 (Use), 12 (Maintenance, Repair and Cleaning), 16 (No Assignment, Subletting and Charging) and 31 (Goods and Services Tax)** is an essential term of this Lease but this **clause 28.5** does not mean or imply that there are no other essential terms in this Lease.

## **28.6 Breach of Essential Terms**

If the Lessee breaches an essential term of this Lease, then, in addition to any other remedy or entitlement of the Lessor:

- (a) the Lessee must compensate the Lessor for the loss or damage suffered by reason of the breach of that essential term;
- (b) the Lessor will be entitled to recover damages against the Lessee in respect of the

- breach of an essential term; and
- (c) the Lessee AGREES with the Lessor that if the Term is determined:
- (i) for breach of an essential term or the acceptance by the Lessor of a repudiation of this Lease by the Lessee; or
  - (ii) following the failure by the Lessee to comply with any notice given to the Lessee to remedy any default,
- the Lessee must pay to the Lessor on demand the total of the Amounts Payable under this Lease, which would have been payable by the Lessee for the unexpired balance of the Term, as if the Term had expired by lapse of time together with the losses incurred or reasonably expected to be incurred by the Lessor as a result of the early determination including but not limited to the costs of re-letting or attempting to re-let the Premises;
- (d) the Lessee agrees that the obligations set out in this **clause 28.6(c)** will survive termination or any deemed surrender at law of the estate granted by this Lease; and
- (e) the Lessor must take reasonable steps to mitigate its losses and endeavour to re-let the Premises at a reasonable rent and on reasonable terms, but the Lessor is not required to offer or accept rent or terms which are the same or similar to the rent or terms contained or implied in this Lease.

## 29. DISPUTES

### 29.1 Appointment of Arbitrator

Except as otherwise provided any dispute arising out of this Lease is to be determined by a single arbitrator under the provisions of the Commercial Arbitration Act 1985 and the Lessor and the Lessee may each be represented by a legal practitioner.

### 29.2 Payment of Amounts Payable to Date of Award

The Lessee must pay the Amounts Payable without deduction to the date of the award of the Arbitrator or the date of an agreement between the Parties whichever event is the earlier, and if any money paid by the Lessee is not required to be paid within the terms of the award of the Arbitrator or by agreement between the Lessor and the Lessee then the Lessor will refund to the Lessee the monies paid.

## 30. LESSEE'S SERVICES

### 30.1 Service Agreement

The parties will enter into an Agreement for the Provision of Services (**Service Agreement**), by which the Lessee shall provide assistance to the Lessor in relation to the following services (**Lessee's Services**):

- (a) library services;
- (b) rates and sundry debtor payments;
- (c) dog registration and licensing;
- (d) visitor information services;
- (e) caravan park fee collection services;
- (f) community standpipe services and
- (g) banking services (in relation to the above services)



### 30.2 Partial Surrender

In the event that, for any reason, the Lessee ceases to provide any or all of the Lessee's Services, the Lessee shall surrender the Lease in relation to, and immediately vacate, such portion of the Premises as is reasonably necessary for the Lessor to be able to carry out those services within that portion of the Premises.

### 30.3 No Offset of Liability

The Lessee's liability to pay any amounts due under this Lease shall not be offset against, or limited by, the Lessor's obligation to pay the Lessee pursuant to the Service Agreement.

## 31. GOODS AND SERVICES TAX

### (a) Lessee must Pay

If GST is payable on the Basic Consideration or any part thereof or if the Lessor is liable to pay GST in connection with the lease of the Premises or any goods, services or other Taxable Supply supplied under this Lease then as from the date of any such introduction or application:

- (i) the Lessor may increase the Basic Consideration or the relevant part thereof by an amount which is equal to the GST Rate; and
- (ii) the Lessee shall pay the increased Basic Consideration on the due date for payment by the Lessee of the Basic Consideration

### (b) Increase in GST

If, at any time, the GST Rate is increased, the Lessor may, in addition to the GST Rate, increase the Basic Consideration by the GST Adjustment Rate and such amount shall be payable in accordance with **clause 31(a)(i)**.

### (c) GST invoice

Where the Basic Consideration is to be increased to account for GST pursuant to **clause 31(b)**, the Lessor shall in the month in which the Basic Consideration is to be paid, issue a Tax Invoice which enables the Lessee to submit a claim for a credit or refund of GST.

## 32. ADDITIONAL TERMS AND CONDITIONS

Each of the terms and conditions (if any) specified in **Item 10** of the Schedule are part of this Lease and are binding on the Lessor and the Lessee as if incorporated into the body of this Lease.

# **GENERAL PROVISIONS**

## 33. NOTICE

### 33.1 Form of Delivery

A Notice to a person must be in writing and may be given or made:

- (a) by a delivery to the person personally; or
- (b) by addressing it to the person and leaving it at or posting it by registered post to the address of the Party appearing in this Lease or any other address nominated by a Party by notice to the other.

### **33.2 Service of Notice**

A Notice to a person is deemed to be given or made:

- (a) if by personal delivery, when delivered;
- (b) if by leaving the Notice at an address specified in **clause 33.1**, at the time of leaving the Notice provided the Notice is left during normal business hours; and
- (c) if by post to an address specified in **clause 33.1**, on the second business day following the date of posting of the Notice.

### **33.3 Signing of Notice**

A Notice to a person may be signed:

- (a) if given by an individual by the person giving the Notice;
- (b) if given by a corporation by a director, secretary or manager of that corporation; or
- (c) if given by a local government, by the CEO or a person authorised to sign on behalf of the local government; or
- (d) by a solicitor or other agent of the person, corporation or local government giving the Notice.

## **34. AMENDMENTS TO LEASE**

Subject to such consents as are required by this Lease or at law, this Lease may be varied by the agreement of the parties in writing.

## **35. WAIVER**

### **35.1 No General Waiver**

Failure to exercise or delay in exercising any right, power or privilege in this Lease by a Party does not operate as a waiver of that right, power, or privilege.

### **35.2 Partial Exercise of Right Power or Privilege**

A single or partial exercise of any right, power or privilege does not preclude any other or further exercise of that right, power or privilege or the exercise of any other right, power or privilege.

## **36. ACTS BY AGENTS**

All acts and things which the Lessor is required to do under this Lease may be done by the Lessor, the CEO, an officer or the agent, solicitor, contractor, or employee of the Lessor.

## **37. STATUTORY POWERS**

The powers conferred on the Lessor by or under any statutes for the time being in force are, except to the extent that they are inconsistent with the terms and provisions expressed in this Lease, in addition to the powers conferred on the Lessor in this Lease.

## **38. FURTHER ASSURANCE**

The Parties must execute and do all acts and things necessary or desirable to implement and give full effect to the terms of this Lease.

## **39. SEVERANCE**

If any part of this Lease is or becomes void or unenforceable, that part is or will be severed from this Lease to the intent that all parts that are not or do not become void or unenforceable remain

in full force and effect and are unaffected by that severance.

#### 40. MORATORIUM

The provisions of a statute which would but for this clause extend or postpone the date of payment of money, reduce the rate of interest or abrogate, nullify, postpone, or otherwise affect the terms of this Lease do not, to the fullest extent permitted by law, apply to limit the terms of this Lease.

#### 41. GOVERNING LAW

This Lease is governed by and is to be interpreted in accordance with the laws of Western Australia and, where applicable, the laws of the Commonwealth of Australia.

## **DEFINITIONS & INTERPRETATION**

#### 42. DEFINITIONS

In this Lease, unless otherwise required by the context or subject matter:

**Amounts Payable** means the Rent and any other money payable by the Lessee under this Lease;

**Authorised Person** means:

- (a) an agent, employee, licensee, or invitee of the Lessor; and
- (b) any person visiting the Premises with the consent or implied consent of any person mentioned in paragraph (a).

**Basic Consideration** means all consideration (whether in money or otherwise) to be paid or provided by the Lessee for any supply or use of the Premises and any goods, services or other things provided by the Lessor under this Lease (other than tax payable pursuant to this clause);

**CEO** means the Chief Executive Officer for the time being of the Lessor or any person appointed by the Chief Executive Officer to perform any of her or his functions under this Lease;

**Commencement Date** means the date of commencement of the Term specified in **Item 4** of the Schedule;

**CPI** means the Consumer Price Index (All Groups) Perth number published from time to time by the Australian Bureau of Statistics or its equivalent determined in accordance with **clause 4**;

**Encumbrance** means a mortgage, charge, lien, pledge, easement, restrictive covenant, writ, warrant or caveat and the claim stated in the caveat;

**Further Term** means each further term specified in **Item 3** of the Schedule;

**Good Repair** means good and substantial tenantable repair and in clean, good working order and condition;

**GST** has the meaning that it bears in the GST Act;

**GST Act** means *A New Tax System (Goods and Services Tax) Act 1999 (Cth)* and any legislation substituted for, replacing or amending that Act;

**GST Adjustment Rate** means the amount of any increase in the rate of tax imposed by the GST Law;

**GST Law** has the meaning that it bears in section 195-1 of the GST Act;

**GST Rate** means 10%, or such other figure equal to the rate of tax imposed by the GST Law;

**Input Tax Credit** has the meaning that it bears in section 195-1 of the GST Act.

**Interest Rate** means the rate at the time the payment falls due being 2% greater than the Lessor's general overdraft rate on borrowings from its bankers on amounts not exceeding \$1 00,000.00, which rate cannot exceed the rate prescribed by, and imposed in accordance with, section 6.13 of the *Local Government Act 1995*;

**Land** means the land described at **Item 1** of the Schedule;

**Lease** means this deed as supplemented, amended or varied from time to time;

**Lessee's Obligations** means the agreements and obligations set out or implied in this Lease or imposed by law to be performed by any person other than the Lessor;

**Lessor's Obligations** means the agreements and obligations set out or implied in this Lease, or imposed by law to be performed by the Lessor;

**Market Rent** has the meaning given to it in **clause 4** of this Lease;

**Notice** means each notice, demand, consent or authority given or made to any person under this Lease;

**Party** means the Lessor or the Lessee according to the context;

**Premises** means the premises described at **Item 1** of the Schedule;

**Rent** means the rent specified in **Item 5** of the Schedule;

**Rent Review Date** means a date identified in **Item 8** of the Schedule;

**Schedule** means the Schedule to this Lease;

**Tax Invoice** has the meaning which it bears in section 195-1 of the GST Act;

**Taxable Supply** has the meaning which it bears in section 195-1 of the GST Act.

**Term** means the term of years specified in **Item 2** of the Schedule and any Further Term; and

**Termination** means expiry by lapse of time or sooner determination of the Term or any

period of holding over.

#### 43. INTERPRETATION

In this Lease, unless expressed to the contrary:

- (a) Words using:
  - (i) the singular include the plural;
  - (ii) the plural include the singular; and
  - (iii) any gender includes each gender;
- (b) A reference to:
  - (i) a natural person includes a body corporate or local government; and
  - (ii) a body corporate or local government includes a natural person;
- (c) A reference to a professional body includes a successor to or substitute for that body;
- (d) A reference to a Party includes its legal personal representatives, successors and assigns and if a Party comprises two or more persons, the legal personal representatives, successors and assigns of each of those persons;
- (e) A reference to a statute, ordinance, code, regulation, award, town planning scheme or other law includes a regulation, local law, by-law, requisition, order or other statutory instruments under it and any amendments to re-enactments of or replacements of any of them from time to time in force;
- (f) A reference to a right includes a benefit, remedy, discretion, authority or power;
- (g) A reference to an obligation includes a warranty or representation and a reference to a failure to observe or perform an obligation includes a breach of warranty or representation;
- (h) A reference to this Lease or provisions or terms of this Lease or any other deed, agreement, instrument, or contract include a reference to:
  - (i) both express and implied provisions and terms; and
  - (ii) that other deed, agreement, instrument or contract as varied, supplemented, replaced or amended;
- (i) A reference to writing includes any mode of representing or reproducing words in tangible and permanently visible form and includes facsimile transmissions;
- (j) Anything (including, without limitation, any amount) is a reference to the whole or any part of it and a reference to a group of things or persons is a reference to any one or more of them;
- (k) If a Party comprises two or more persons, the obligations and agreements on their part bind and must be observed and performed by them jointly and each of them severally and may be enforced against any one or more of them;
- (l) The agreements and obligations on the part of the Lessee not to do or omit to do any act or thing include:
  - (a) an agreement not to permit that act or thing to be done or omitted to be done by an Authorised Person; and
  - (b) an agreement to do everything necessary to ensure that that act or thing is not done or omitted to be done;
- (m) Except in the Schedule headings do not affect the interpretation of this Lease.

# **SCHEDULE**

ITEM 1: LAND AND PREMISES

Land

Lot I on Diagram 58543 being the whole of the land comprised in Certificate of Title Volume 1555 Folio 384.

ITEM 2: TERM

Five (5) years.

ITEM 3: FURTHER TERM

No further term

ITEM 4: COMMENCEMENT DATE

1 July 2021

ITEM 5: RENT

One dollar (\$1.00) per annum, payable to the Lessor in advance on demand by the Lessor.

ITEM 6: USE

Community purposes.

ITEM 7: PUBLIC LIABILITY INSURANCE

\$20,000,000 (Twenty Million Dollars)

ITEM 8: RENT REVIEW DATES

Not applicable.

ITEM 9: PREVENTATIVE MAINTENANCE SCHEDULE

The Lessee shall be responsible for and bear the cost of:

- (a) cleaning, including pressure cleaning, of the exterior walls of the Premises;
- (b) maintenance and servicing of emergency equipment on or in the Premises, at no more - than six monthly intervals;
- (c) inspection of fire alarm panels, at no more than twelve monthly intervals;
- (d) air-conditioning servicing, at no more than two monthly intervals; and
- (e) ensuring that:

- (i) the Premises are equipped with adequate fire safety equipment, including but not limited to fire extinguishers, fire blankets and first aid equipment, and fire blankets; and
- (ii) the Premises, and all equipment referred to in Item 9(a)(i), comply with, and are maintained and distributed in accordance with, the respective Australian Standards relating to fire safety, including AS 2444-2001 and AS 18 51.1-1995.

ITEM 10: ADDITIONAL TERMS AND CONDITIONS  
Not applicable.

# Signing page

EXECUTED by the parties as a Deed on

2021.

The COMMON SEAL of the SHIREANDARAGAN was hereunto affixed in presence of:

Brent Bailey  
Chief Executive Officer

\_\_\_\_\_  
Brent Bailey

Date:

Leslee Holmes  
President

\_\_\_\_\_  
Leslee Holmes

Date:

THE COMMON SEAL of DANDARAGAN COMMUNITY

RESOURCE CENTRE INC. was hereunto affixed pursuant to the constitution of the Dandaragan Community Resource Centre Inc. in the presence of each of the undersigned each of whom hereby declares by the execution of this document that he or she holds the office in the Dandaragan Community Resource Centre Inc. indicated under his or her name:

\_\_\_\_\_  
OFFICE HOLDER SIGN  
Office Held: President

Full Name: Kaye McGlew

Address: 400 Badgingarra Road

DANDARAGAN WA 6507

\_\_\_\_\_  
OFFICE HOLDER SIGN  
Office Held:

Full Name:

Address:

DANDARAGAN WA 6507

Date:



# Map



Lot 1 Dandagan Road, Dandagan

## 6.1 C-6SRF01 – Sport and Recreation Funding

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*Previous Policy Number – 6.6*

### **PART A- Policy**

#### **Objective**

The objective of this Policy is to set out how the Shire of Dandaragan (Shire) will provide assistance to sporting and recreational groups for funding:

1. capital infrastructure for sporting and recreational facilities; and
2. non-consumable sporting and recreational equipment.

#### **Policy Statement**

Council recognises and values the important part that excellent sporting and recreational facilities and equipment play in the community. It is committed to ensuring that adequate funding is provided to assist in the provision and maintenance of these facilities and the groups that utilise them.

In order to meet this objective, the Shire has established the following two funds through which annual grants will be made available:

1. Sporting and Recreational Capital Works Fund; and
2. Tronox Management and Shire of Dandaragan Sporting and Recreation Facilities Fund

## **PART B - Management Procedures**

### **Detail**

#### **1. Sporting and Recreational Capital Works Fund**

##### 1.1 Funding and Purpose

The Shire will in its annual budget allocate 1% of total budgeted rates to assist sporting and recreational groups with the replacement, renewal and improvement of capital infrastructure.

##### 1.2 Funding cycle

Applications to the program will be received and considered in accordance with the following timeframes:

Funding round advertised: April

Funding round closes: Mid- May

Applications considered by Council: June / July

Sporting and recreational groups are encouraged to discuss their projects with Shire staff as early as possible to facilitate the greatest chance of funding success.

##### 1.3 Eligible Applications.

To be eligible for funding under this program applicants must have;

- (i) Submitted a Community Sport Recreation Facilities Fund Application (CSRFF) to the Department of Local Government, Sport and Cultural Industries' or submitted an application to another funding source for the project.
- (ii) An own source contribution comprising a minimum of 1/6<sup>th</sup> of the total project cost in cash.
- (iii) In determining applications to this fund the Council will give priority to applications that;
  - have successfully sourced CSRFF funds or other source of funding;
  - can demonstrate that their organisation has a strong membership base and is financially sustainable;
  - can demonstrate strong demand for the proposed infrastructure; and
  - can deliver projects without the organisation requiring loan funds.
- (iv) Applicants that have been unsuccessful in a CSRFF application, or other major funding process, remain eligible for funding under this program, however Council's total commitment will not exceed 50% of the approved project budget or the maximum annual funding allocation in a given year.
- (v) Requests must be for a total project cost of greater than \$40,000 (exc GST).

#### 1.4 Funding of Projects

Where more than one request is received in any year, projects will be prioritised by Council. Council may allocate the full funding allocation or part thereof to the requests for funding received.

#### 1.5 Unallocated Fund Monies.

Unless specifically determined by Council any unallocated funds from a given year will be transferred to the Sport and Recreation Reserve for reallocation in a subsequent year.

## **2. Tronox Management and Shire of Dandaragan Sporting and Recreation Facilities Fund**

#### 2.1 Funding and Purpose.

The Shire will, in its annual budget, allocate \$15,000 to be matched by Tronox, to fund the Tronox Management and Shire of Dandaragan Sporting and Recreation Facilities Fund.

The purpose of the program is to assist community based organisations to purchase non-consumable equipment and provide small grants to undertake projects.

#### 2.2 Funding cycle.

Funding round advertised: April

Funding round closes: End of May

Staff review and assist applicants to ensure eligibility and completeness: June

Applications considered by committee: July

Applications considered by Council: August

#### 2.3 Eligible Applications.

To be eligible for funding applicants must meet the Assessment Criteria as determined by the committee in accordance with this policy.

#### 2.4 Assessment of Applications.

A committee comprising of two representatives from each of the Shire's communities, a representative from Tronox Management, the Shire President and a non-voting staff member shall be established on an annual basis to make recommendations to Council in relation to the funding of the applications.

In making its recommendation to Council the committee shall take into consideration the following items:

- (i) The membership base of the applicant's organisation.
- (ii) The demonstrated need for the equipment/project.
- (iii) The financial sustainability of the applicant's organisation.
- (iv) The extent of previous funding under this program to the applicant organisation over the past 5 years.

- (v) The extent to which the applicant has attempted to seek funding from alternative sources.
- (vi) All large applications (total grant request of \$5,000 or more) must provide written evidence that at least one application to another funding body has been made.

## 2.5 Determination of Applications

In determining the applications the Council will give consideration to;

- (i) The recommendations of the Committee.
- (ii) Whether or not applications are consistent with the strategic direction of the Shire.



<b>Office Use Only</b>
TRIM: _____
Grant No: _____

# Club Night Lights Program

## Grant Application Form

### Year 2022/23 – 2024/25 Triennium

**This application form can only be used for applications to be submitted in the 2022/23 funding round. No other forms will be accepted.**

<p>You <b><u>MUST</u></b> discuss your project with an officer from your nearest Department of Local Government, Sport and Cultural Industries office before completing and submitting your application. Failure to do so will render your project ineligible.</p> <p>All applications <b><u>MUST</u></b> be submitted to your local government. Contact your local government to determine the cut off date for the submission of applications.</p>		
DLGSC Contact:	Date:	Office:
<b>TYPE OF GRANT:</b>		
<input checked="" type="checkbox"/>	<b>ANNUAL GRANT \$2,500 – \$166,666 (Up to \$250,000 with development bonus)</b> The total project cost (GST exclusive) is between \$5,000 and \$500,000.	
<input type="checkbox"/>	<b>FORWARD PLANNING GRANT \$166,667–\$1 million</b> The total project cost (GST exclusive) exceeds \$500,000.	
<b>Year of Claim</b> (Applicable to forward planning grants only): Please indicate the year that you would prefer to claim a grant, taking into account the CNLP Acquittal Requirements. Only indicate first preference for funding in 2022/23 if all planning is finalised and the project will be completed before 1 June 2023.		
<input checked="" type="checkbox"/> <b>2022/23</b>	<input type="checkbox"/> <b>2023/24</b>	<input type="checkbox"/> <b>2024/25</b>
<b>Would the project proceed if funding was allocated in a later year?</b> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, how would the project be impacted (e.g. – delayed etc)? The project would still go ahead, when the funding is approved.		
<b>How would the resulting cost escalation be funded?</b> <i>From Bowling Club funds</i>		

**Applicant’s Details:**

Organisation Name:	Jurien Bowling Club Inc.				
Postal Address:	Box 469				
Suburb:	Jurien Bay	State:	WA	Postcode:	6516
Street Address:	Nineteenth Avenue				
Suburb:	Jurien Bay	State:	WA	Postcode:	6516

**Preferred Contact Person:**

*All application correspondence will be directed to this person*

Name:	Ian Davies	Title:	Dr <input type="checkbox"/> Mr <input checked="" type="checkbox"/> Mrs <input type="checkbox"/> Ms <input type="checkbox"/>
Position Held:	Secretary		
Business Phone:	0428 944881	Facsimile:	
Mobile Phone:	0428 944881	Email:	cliffy@wn.com.au

**Organisation Business Details:**

Does your organisation have an ABN?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	ABN: 15 990 085 611
Is your organisation registered for GST?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	* Note, in order to be eligible for funding you must attach a copy of the Incorporation Certificate. LGAs exempt.
Is your organisation not-for-profit?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Is your organisation incorporated?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Incorporation #: A820437 *
Bank details:	Bank: Bankwest	BSB: 306117 A/c: 4170268

**Local Government Authority Details:**

LGA:	Shire of Dandaragan		
Contact:	Tony O'Gorman	Title:	Dr <input checked="" type="checkbox"/> Mr <input type="checkbox"/> Mrs <input type="checkbox"/> Ms <input type="checkbox"/>
Position Held:	Economic Development Manager		
Business Phone:	08 9652 0800	Facsimile:	
Mobile Phone:	0407799620	Email:	edm@dandaaragan.wa.gov.au

**PROJECT DETAILS**

<b>Project Title (brief and specific): Upgrade of lights for the bowling club greens to Australian Standards</b>		
<b>Project Description:</b> <i>Replace the existing lights with LED lights.</i>		
<b>Project location:</b>	<i>Nineteenth Avenue, Jurien Bay</i>	
<b>Land ownership:</b>	Who owns the land on which your facility will be located? <i>Shire of Dandaragan</i> <i>Lease Expiry 2033</i>	
<b>Planning approvals</b>		If no, provide the date it will be applied for:
<b>Where applicable, has planning permission been granted? (LGA)</b>	Yes <input type="checkbox"/> No <input type="checkbox"/>	___/___/___
<b>Aboriginal Heritage Act?</b>	Yes <input type="checkbox"/> No <input type="checkbox"/>	___/___/___
<b>Department of Biodiversity, Conservation and Attractions? (Environmental, Swan River)</b>	Yes <input type="checkbox"/> No <input type="checkbox"/>	___/___/___
<b>Native Vegetation Clearing Permit?</b>	Yes <input type="checkbox"/> No <input type="checkbox"/>	___/___/___
<b>Please list any other approvals that are required?</b> n/a	Yes <input type="checkbox"/> No <input type="checkbox"/>	___/___/___
<b>What discussions have been held with adjoining local authorities?</b> <i>None</i>		
<b>Approximate distance from proposed project to nearest adjoining council boundary:</b> 40 km		
<b>Have you discussed this project with Department of Infrastructure and Regional Development (Federal Government)?</b> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
<b>How will your project increase physical activity?</b> <i>The upgrade of the lights will allow more events to be played. The Club will actively encourage more participation from local organisations and groups to play evening social bowls. We have already established that many people within the community would like to play bowls but cannot due to family and work commitments.</i>  <i>The biggest concern of the future of the bowling club is the average age of our bowlers and our primary focus is to attract younger bowlers to take up the sport. The quality of the bowlers who participate in our Corporate Bowls event show us that there are many potential quality bowlers who could become full playing members of the club. By having a facility that would allow evening bowls and would allow these people who cannot play during the day for family or work commitments to play the game.</i>		
<b>Do you share your facility with other groups?</b> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> If so, who: <i>Various other organisations use the facility from time to time – eg Men's Shed, RSL, Lifestyle Village, School, Chamber of Commerce</i>		

List up to three sport and recreation activities which will **directly benefit** from your proposal. Please indicate the approximate % usage of the facility (or part of the facility relating to this proposal).

Sport/community organisation	% use of the facility	Hours per week
Jurien Bowling Club	90%	20
Other organisations – eg Men’s Shed, RSL, School etc	10%	5

Activity/sport **capitated membership** numbers over the past three years relevant to your project. For example, if a bowls project, golf members not relevant; **Social membership numbers not applicable**.

Note: if membership is not applicable, ie recreation facility or aquatic centre, please enter the number of users of the facility with evidence of how you arrived at the figure.

<b>2018/19</b>	103 (60 full, 43 social)	<b>2019/20</b>	109 (63 full, 46 Social)	<b>2020/21</b>	112 (64 full, 48 social)
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State Sporting Associations are involved in the assessment of applications and may be able to provide valuable information when planning your project, particularly in relation to technical design issues. They should be consulted as part of the application process. A complete list of State Sporting Associations and their contact details are available on the departments website: <https://www.dlqsc.wa.gov.au/sport-and-recreation/state-sporting-associations>

<b>What is the name of the State Sporting Association for your activity/sport?</b>	
Bowls WA	
<b>Have you discussed your project with your State Sporting Association?</b> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Contact Name: Clive Adams – Regional Manager Bowls WA	Date of contact: 19 May 2021
Contact Name: Larry Bandy President Bowls WA	Date of contact: 19 May 2021

## PLANNING

You need to demonstrate that you have undertaken an appropriate level of planning for your project. Questions 1 – 24 must be completed for all applications. Forward Planning grant applications must complete all the questions in detail. Annual grant applications must provide responses where appropriate and relative to the project.

Attach your responses (in numerical order) to the application form. If you believe that you have a valid reason for answering in the negative to a question please detail that reason.

Ensure that you have addressed the Key Principles of Facility Provision as they apply to your project. Questions 1 to 24 below relate directly to these principles.

You are expected to provide detail on the planning, management and financial viability of your project. Where research findings are used to justify a project a range of research techniques should be evident in the methodology used. When using comparative analysis local conditions must be considered.

All assumptions must be clearly stated. Please do not solely refer to attachments in the answers below – please summarise the content in the section provided.

1.	<b>When did you complete your needs assessment?</b> (This is a formal analysis required for projects over \$500,000). n/a
	<b>How has the need for your project been identified and assessed?</b> <i>Yes. The project has been discussed at length at Management Committee meetings and the need for an upgrade of the lights has been considered for several years. The highly successful corporate bowls event where we attract 28 teams of 4 (non-bowlers) to participate every year has proved that evening bowls is a community need and can be successful.</i>
	<b>Is the need or a part of the need that you have identified already being catered for?</b> <i>Yes. The club already has lights installed on both greens; however these lights are not suitable for competition bowls to be played. The upgrade is urgently required.</i>



2. **Have you undertaken a feasibility study?** (must be included with Forward Planning applications).  
 Yes  No

**If not, how have you assessed the feasibility of your project?**  
*The Bowling Club is in a sound financial position and already has a fund established for maintaining and replacement of facilities. The loan that we have with the Shire of Dandaragan for the installation of the synthetic surface will be fully paid out next year and the \$32,500 that is being currently being paid to the shire will be placed in this reserve fund. It is not expected that the synthetic greens will need to be replace for at least 5-6 years.*

3. **What alternatives were considered and why were they rejected?** (This should include a 'do nothing' option)  
*A do nothing has been the option for the last couple of years, however it is considered that the demand from the community and the bowling association indicates that the time for upgrade is now.*  
**Did you consider sharing with another group?** (Please detail).  
 No  
**Did you consider the whole of life cost when assessing the viability of these options to ensure that the preferred project was both affordable and cost-effective?** (Please detail).  
*Yes. The existing infrastructure is in very sound condition and will not need replacing for many years. The LED lights that are to be installed can be maintained with the funds that the Club has available.*

4. **How does your project fit into your:**

- Club's strategic plan or development plan?** *The upgrade of the lights to Australian Standards fits into the long-term plans of the Bowling Club to continually improve facilities as required.*
- State Sporting Association's strategic or development plan?** *The proposed work will meet the standards required by Bowls Australia for bowls events.*
- Local authority's strategic or development plan?** *The Shire is continually supportive of improving local sporting facilities and our project will meet their plans.*

**Local authority's strategic or development plan?**  
 Shire of Dandaragan Strategic Community Plan - Envision 2029

04 Community	The Shire's resident population will grow more than the WA regional average supported by increased community recreation and cultural opportunities and access to key liveability factors such as health and wellbeing services and educational opportunities
<b>Priority Outcomes</b>	<b>Our Roles</b>
A safe, healthy, smart and active community that values its history and supports intergenerational relationships	Increase community-building by providing sustainable recreation infrastructure and services, off-peak events, community building programs and place-making concepts in our public spaces

•

5.	<p><b>What impact is your project likely to have on other facilities and services in your local and regional area?</b></p> <p><i>An improved bowling facility which will allow after hours bowling events will greatly enhance our efforts to attract sponsors and participants to our major bowling events. This year we hosted the Inter League events for both men and women and we hosted the Inter Zone event for the Men, all attracting bowlers from many areas of the state.</i></p> <p><i>It will also allow pennant bowls to be played during times when heat wave conditions are forecast, and in recent years this has caused many pennant games to be cancelled when the temperature reached 37 degrees. Last season there were 4 pennant games that were affected by the heat rule. These games could have been delayed for a later start and played under lights.</i></p>
6.	<p><b>Is your facility multi-purpose</b> (i.e. caters for a variety of activities at one time)? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></p> <p><b>If so, does it service more than one LGA?</b></p> <p><i>Various events can be played at the same time, eg children's activities and barefoot bowls.</i></p>
	<p>Site and locality maps should be included with all applications outlining where the proposed facility is located in relation to other sport and recreation infrastructure (where applicable).</p>
7.	<p><b>Describe the consultation process undertaken for the project. For example, have you invited public submissions, conducted a survey, held stakeholder or public forums etc.:</b></p> <p><i>The proposal for lighting upgrade has been considered for a number of years and members of the club have always agreed with the proposal. The matter was placed on the agenda for the recent AGM and it was supported unanimously</i></p>
<p>A range of resources regarding the development of sporting facilities are available on the website. DLGSC's Decision-Making Guide for Community Facilities and Services is useful to assist in determining the need for, and feasibility of, community and recreation services. The Guide is designed in such a way that it can be entered at any point in the planning process and used by planners for user groups with a range of skills and experiences.</p>	

## MANAGEMENT

8.	<p><b>Have you developed a management plan for your facility?</b> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p> <p>Please attach a copy with this application.</p>												
	<p><b>If not, please explain how you plan to address management issues i.e. attracting new members, maintenance and repairs, replacement of broken or stolen items and/or raise sufficient revenue to cover operating costs? An asset management plan detailing provisions for life of asset costs should be provided for projects over \$500,000.</b></p> <p><i>When the lights are installed, the club will actively engage the community to participate in bowling activities that involve the families and working class. We also consider that we will be able to keep the elderly bowlers playing longer as bowling conditions will be more suitable in evenings.</i></p> <p><i>The Club is suitably financial to allow replacement of lights as required.</i></p>												
9.	<p><b>How have you catered for management needs in your design (if required)?</b></p> <p>n/a</p>												
10.	<p><b>Was an experienced facility manager, builder or technical expert involved in planning the design of your project?</b> Please outline their experience.</p> <p><i>The design of the proposed lighting project was carried out by a qualified electrician</i></p>												
11.	<p><b>If you propose to share a facility, have other groups been asked what features they need?</b></p> <p>List these needs and describe how they will be accommodated, either through your project's location, design or the way in which it will be managed.</p> <p><i>The various community groups within the community will be able to make use of the facilities provided by the bowling club. The upgraded lighting will allow these groups to have social functions at the club.</i></p>												
12.	<p><b>Have you considered:</b></p> <table border="1"> <tr> <td>• access for low income earners</td> <td>Yes <input checked="" type="checkbox"/></td> <td>No <input type="checkbox"/></td> </tr> <tr> <td>• access for people with a disability</td> <td>Yes <input checked="" type="checkbox"/></td> <td>No <input type="checkbox"/></td> </tr> <tr> <td>• access for seniors</td> <td>Yes <input checked="" type="checkbox"/></td> <td>No <input type="checkbox"/></td> </tr> <tr> <td>• access on a casual and short-term basis</td> <td>Yes <input checked="" type="checkbox"/></td> <td>No <input type="checkbox"/></td> </tr> </table>	• access for low income earners	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	• access for people with a disability	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	• access for seniors	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	• access on a casual and short-term basis	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
• access for low income earners	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>											
• access for people with a disability	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>											
• access for seniors	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>											
• access on a casual and short-term basis	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>											

Please attach a copy of the proposed fee structure.

*All community members can use the bowling facilities for a green fee of \$5.00*

## DESIGN

Grant applications are required to provide a **locality map, site map and lighting plans**. Plans are to be submitted in **A3 digital format**.

13.	<p><b>Have you written a design brief for your project?</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>If yes, please respond to the following points:</p> <p><b>Describe the process used to obtain an estimate of construction cost.</b> <i>Two quotes were received for the proposed works</i></p> <p>An estimate from a qualified consultant in the building industry (e.g. architect, quantity surveyor, builder, engineer, etc.) must be provided with your application.</p>
14.	<p><b>What design features will allow your facility to meet changing needs over time?</b> <i>The lighting will meet the Australian Standards for bowling greens and will meet the needs of the Club for many years.</i></p> <p><b>Is your current proposal likely to limit any future development on your site?</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>If yes, how?</b></p>
15.	<p><b>How have you determined the most appropriate technical specification?</b> <i>By meeting the requirements of the Australian Standards</i></p> <p><b>Do they meet Australian Design Standards for your sport or recreation needs?</b> This will be an assessment factor. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Please refer to DLGSC's Asset Management Guide on the website for a list of common standards and <b>note that projects that do not meet Australian Design Standards are ineligible for funding.</b></p>
16.	<p><b>What energy efficient products or design considerations will be included in your facility or project?</b> <i>It is expected that the lighting will be LED as standard. The lighting will be LED</i></p>
17.	<p><b>Have you determined whether there is a need to upgrade your power supply?</b> If so, is this allowed for in your application? <i>No upgrade is required. This has been confirmed by Elite Electrical</i></p>

## FINANCIAL VIABILITY

It is understood that some facilities will operate at a loss. It is not necessary to suggest that all facilities will break even or make a profit. The intent of this assessment is to be sure that applicants have a realistic understanding of the impact of their project on the operational budget, membership costs or entry fees and an appreciation of the funding requirements over the life of the facility.

18.	<p><b>Have you applied a Life Cycle Cost Analysis to your project?</b> This is mandatory for projects that have a total project cost over \$500,000. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>DLGSC's Life Cycle Cost Guidelines are available on the website. Developing a life cycle cost approach when considering your project's parameters will assist to make effective financial, economic and operationally sustainable decisions. Applicants may use alternative computer programs to demonstrate compliance.</p>
19.	<p><b>Is your organisation able to meet the ongoing operating costs of your project?</b> (e.g. wages, power) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>For <b>Annual Grant applications</b> please attach a projected income and expenditure statement for the first year of operation, detailing operating costs, and user fees.</p> <p><b>Forward Planning applications</b> are to provide income and expenditure statements for the first three years of operation, and include an assessment of the potential impact on the project of social trends, competition, the strategic plans of neighboring local authorities and other factors.</p> <p>Applicants are to consider the financial impact the development of the project will have on existing facilities within the identified catchment area. Applications to include details of a number of scenarios related to projected income and expenditure. This type of sensitivity analysis based on worst, average, and best-case performance should be used to inform proponents of the project development to the variables and consequent implications. A list of assumptions should be included with all analyses.</p> <p><b>Attach your audited income and expenditure statements for the last three years (LGAs exempted).</b></p>

20.	<p><b>Who will be responsible for any operational costs and how will it be funded (include evidence as required?)</b>  <i>The Jurien Bowling Club will meet any operational costs</i></p>
21.	<p><b><u>WHERE A CLUB/ASSOCIATION IS THE APPLICANT</u></b></p> <p><b>Will a formal Asset Replacement Fund be created to ensure the ongoing maintenance of the facility?</b>  <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><b>If yes, how have you determined the required annual contributions? If no, why not?</b>  <i>The LED lights will not increase running costs, if more usage of the lights creates an increased cost, this will be met by the Club</i></p> <p><b>Where the facility is owned by an LGA, how will the funds be accounted for and what agreement exists with the council?</b>  <i>The Bowling Club has a lease with the Dandaragan Shire and is accountable to the Shire.</i></p>
	<p><b><u>WHERE A LGA IS THE APPLICANT</u></b></p> <p><b>Will a formal Asset Replacement Fund be created to ensure the ongoing maintenance of the facility?</b>  <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><b>Will the facility be listed in your Council's Asset Management Plan and has Council accepted the ongoing cost of maintaining the asset?</b>  <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><b>Comments:</b></p>

## PROJECT DELIVERY

22.	<p><b>Please indicate key milestones of your project.</b>  The key milestones need to be realistic and demonstrate that the project can be delivered in the timeframe. Please consider these milestones as they will determine the financial years in which any grant will be offered. Please be conservative with the time required to complete the design and approval phase of the project prior to going to tender.</p>
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Task	Date
Attainment of all required approvals	January 2022
Preparation of tender/quotes for the major works contract	February 2022

Issuing of tender for major works	February 2022
Signing of major works contract	March 2022
Site works commence	March 2022
Construction of project starts	March 2022
Project 50% complete	April 2022
Project Completed	April 2022
Project hand over and acquittal	May 2022

23.	<p><b>Are there any operational constraints that would impact on the construction phase of your project?</b> (such as your sporting season or major annual event, i.e. if your sport is a winter sport, when will the project commence to ensure that inclement weather does not hinder progress) – provide details. Projects that are delayed due to undeclared known constraints are not eligible for a deferral.</p> <p><i>No. If the installation of the lights was to affect the pennant fixtures, the league can alter the fixtures to fit in with the construction works.</i></p>
24	<p><b>How many construction and/or ongoing jobs will your project create?</b> (Only applicable if your project is over \$1 million)</p> <p>n/a</p>

## GST

Grant payments are payable to the applicant/grantee only. This may have taxation implications for grantees. If grantees wish specific advice relating to their grant, this can be obtained from the Australian Taxation Office (ATO). Please note depending upon the value of the project and/or grant, the ATO may require an organisation be registered for GST. If the applicant is registered for GST, the grant is grossed up with the GST amount.

## PRIVACY STATEMENT AND STATEMENT OF DISCLOSURE

The Organisation acknowledges and agrees that this Application and information regarding it is subject to the *Freedom of Information Act 1992* and that the Grantor may publicly disclose information in relation to this Application, including its terms and the details of the Organisation.

Any information provided by you to DLGSC can be accessed by you during standard office hours and updated by writing to DLGSC or calling (08) 9492 9700. All information provided on this form and gathered throughout the assessment process will be stored on a database that will only be accessed by authorised departmental personnel and is subject to privacy restrictions.

DLGSC may wish to provide certain information to the media for promotional purposes. The information will only include the applicant's club name, sport, location, grant purpose and grant amount.

## APPLICANT'S CERTIFICATION

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

Ian Davies

Name:

Secretary

Position Held:

Signature:

**Date:**

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## LODGEMENT OF YOUR APPLICATION

- Applications including all attachments are to be received electronically and officially submitted to [csrff@dlgsc.wa.gov.au](mailto:csrff@dlgsc.wa.gov.au) by the cut-off date. A hard copy can also be provided and should be clipped at the top left-hand corner, please do not bind.
- It is recommended that you **retain your completed application form**, including attachments for your own records and future audit purposes.
- All **attachments** and supporting documentation (see next section) should be **clearly named and identified** and submitted with the application form.
- **Applications must be submitted to your Local Government Authority** by the Local Government's advertised cut-off date to ensure inclusion at the relevant Council Meeting.

The following documentation **MUST** be included with your application. Applicants may wish to supply additional RELEVANT information.

<input checked="" type="checkbox"/>	<b>Application form</b> (including any attachments).
<input checked="" type="checkbox"/>	<b>Incorporation Certificate.</b>
<input checked="" type="checkbox"/>	<b>Two written quotes.</b> Quantity Surveyor costs will be accepted; however the responsibility lies with the applicant to ensure the validity of the information. DLGSC accepts no responsibility for cost variations to projects that were provided a grant based on submitted Quantity Surveyor costs.
<input checked="" type="checkbox"/>	If your project involves the upgrade of an existing facility, include <b>photograph/s</b> of this facility.
<input checked="" type="checkbox"/>	<b>Locality map and site map</b> , including where the proposed facility is located in relation to other sport and recreation lighting infrastructure.
<input checked="" type="checkbox"/>	<b>Income and expenditure statements</b> for the current and next financial years. (LGAs exempted).
<input type="checkbox"/>	<b>Written confirmation of financial commitments</b> from other sources including copies of <b>council minutes</b> . (If a club is contributing financially then evidence of their cash at hand must be provided).
<input checked="" type="checkbox"/>	<b>Itemised project cost for components</b> and identified on the relevant quote for each (including cost escalation). Also construction signage costs if relevant.
<input checked="" type="checkbox"/>	A <b>lighting plan</b> must be supplied showing lux, configuration and sufficient power supply
<input type="checkbox"/>	Formal Needs assessment*
<input type="checkbox"/>	Management plan*
<input type="checkbox"/>	Feasibility study*
<input type="checkbox"/>	Life Cycle Cost Analysis*

**\*Only essential for requests where the total project cost exceeds \$500,000**

**Your application will be considered not eligible if:**

- You have not discussed your project with the Department of Local Government, Sport and Cultural Industries and your State Sporting Association.
- You do not meet the eligibility criteria for the grant category to which you are applying.
- You have not included with your application all the relevant required supporting documentation. There is no onus on department staff to pursue missing documentation.
- Applicants/projects that have received a CSRFF or CNLP grant in the past and have not satisfactorily acquitted that grant. In some cases this may apply to localities where other significant projects have not been progressed or have not completed a previous project in accordance with the conditions of the grant provided. An assessment will be made and if no physical progress has occurred, new applications may not be recommended.
- It is not on the 2022/23 CNLP application form.
- The project for which the application is made is specifically excluded from receiving CNLP support.



## DEVELOPMENT BONUS APPLICANTS ONLY

If you applied for a CNLP grant for more than one third of the cost of the project, please provide evidence of meeting at least one of the following criteria.

**You MUST contact your local DLGSC office to determine eligibility before applying.**

Category		Details
Geographical location	<input type="checkbox"/> Regional/Remote location <input type="checkbox"/> Growth Local Government	
Co-location	<input type="checkbox"/> New <input type="checkbox"/> Existing	
Sustainability initiative	<input type="checkbox"/> Energy reduction <input type="checkbox"/> Other	
Increased participation	<input type="checkbox"/> New participants <input type="checkbox"/> Existing participants – higher level <input type="checkbox"/> Special interest <input type="checkbox"/> Other	

## PROJECT BUDGET

### ESTIMATED EXPENDITURE

Please itemise the components of your project in the table below, indicating their cost and which quote or part of quote was used to estimate this. Quantity Surveyor costs will be accepted however the responsibility lies with the applicant to ensure the validity of the information. A contingency allowance is considered an acceptable component. *PLEASE ITEMISE BY COMPONENT (e.g. floodlighting, power upgrade, additional lights to make it 100 lux) rather than materials (electrician, poles, lights, finishings).*

Project Description (detailed breakdown of project to be supplied)	\$ Cost ex GST	\$ Cost inc GST	Quote Used (list company name and quote no)
Disconnect and disposal of existing lights and make safe	500	550	Elite Electrical
Supply and install 8 x GMR Enlights	26,197	28,817	Elite Electrical
Labour to install the lights	2,450	2,695	Elite Electrical
Supply of Cherry Picker and labour to align lights (night test)	800	880	Elite Electrical
Repairs or replacement of cross arms of light poles if required	2,500	2,750	Elite Electrical
Testing of installation	200	220	Elite Electrical
<b>Donated materials (Cost breakdown must be attached)</b>			
<b>Volunteer Labour (Cost breakdown must be attached)</b>			
<b>Sub Total</b>	<b>32,647</b>	<b>35,912</b>	
<b>Cost escalation</b>	<b>3,265</b>	<b>3,591</b>	<i>Allowed 10% for escalation</i>
<b>a) Total project expenditure</b>	<b>35,912</b>	<b>39,503</b>	

- At least **two written quotes** are required for each component.
- Please ensure that the power supply is sufficient and no upgrade will be required. If upgrade is required and not budgeted for, the grant will immediately be withdrawn. A **lighting plan** must be supplied showing lux and configuration.
- Projects that do not meet **Australian Standards** are ineligible for funding.

## PROJECT FUNDING

Source of funding	\$Amount ex GST	\$ Amount inc GST		Funding confirmed Y / N	Comments to support claim (please attach relevant support)
Local government	11,970	13,167	LGA cash and in-kind		
Applicant cash	11,971	13,168	Organisation's cash		
Volunteer labour			Cannot exceed applicant cash and LGA contribution – max \$50,000		
Donated materials			Cannot exceed applicant cash and LGA contribution		
Other State Government funding	11,971	13,168			
Federal Government funding					
Other funding – to be listed			Loans, sponsorship etc		
CNLP request (No Development Bonus)			up to 1/3 project cost	N	
or CNLP request (Development Bonus)			Up to ½ project cost	N	
<b>b) Total project funding</b>	<b>35,912</b>	<b>39,503</b>	<b><i>This should equal project expenditure as listed on the previous page</i></b>		

**REQUIRED: If the funding approved is less than funding requested for this project, or the project is more expensive than indicated, where would the extra funds be sourced from? Is this funding confirmed? If the project scope would be reduced, which components would be revisited?**

Yes, it is confirmed that any shortfall in funding would be met by the Jurien Bowling Club

### GST

Grant payments are payable to the applicant/grantee only. This may have taxation implications for grantees. If grantees wish specific advice relating to their grant, this can be obtained from the Australian Taxation Office (ATO). Please note depending upon the value of the project and/or grant, the ATO may require an organisation be registered for GST. If the applicant is registered for GST, the grant is grossed up with the GST amount.

## PROJECT ASSESSMENT SHEET

This page is for the use of the relevant Local Government Authority to be used for both community and LGA projects. Please **attach copies of council minutes** relevant to the project approval.

<b>Name of Local Government Authority:</b>
<b>Name of Applicant:</b>

Note: The applicant's name cannot be changed once the application is lodged at DLGSC.

### Section A

The CNLP principles have been considered and the following assessment is provided:  
(Please include below your assessment of how the applicant has addressed the following criteria)

#### All applications

	Satisfactory	Unsatisfactory	Not relevant
Project justification	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Planned approach	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Community input	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Management planning	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Access and opportunity	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Design	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Financial viability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Co-ordination	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Potential to increase Physical activity	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sustainability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

### Section B

Priority ranking of no of applications received	of applications received
Is this project consistent with the	<input type="checkbox"/> Local Plan <input type="checkbox"/> Regional Plan
Have all planning and building approvals been given for this project?	<input type="checkbox"/> Yes <input type="checkbox"/> No
If no, what approvals are still outstanding?	

#### Project Rating (Please tick the most appropriate box to describe the project)

- |   |  |                          |
|---|--|--------------------------|
| A | Well planned and needed by municipality        | <input type="checkbox"/> |
| B | Well planned and needed by applicant           | <input type="checkbox"/> |
| C | Needed by municipality, more planning required | <input type="checkbox"/> |
| D | Needed by applicant, more planning required    | <input type="checkbox"/> |
| E | Idea has merit, more planning work needed      | <input type="checkbox"/> |
| F | Not recommended                                | <input type="checkbox"/> |

**Please complete the questions attached. This assessment is an important part of the CNLP process and your answers to these questions assist the committee make their recommendations, even if you are the applicant. Please provide a summary of any attachments in your assessment, rather than referring to attachments or external documents such as Council Minutes.**

1. Please confirm your contribution to the project, whether it has been formally approved (including financial year for which it is approved) and any conditions on the funding. If no funding has been provided, why not?

2. A) *If a community group application:* Do you believe the project is financially viable, including the applicant's ability to provide upfront contributions, ongoing payments and contributions to an asset replacement fund. Does council commit to underwriting any shortfalls as the ultimate asset owner?

B) *If a council application:* Is Council fully aware of the ongoing cost of operating and maintaining this facility and does your organisation have the capacity to service it into the future? How are the user groups contributing to the ongoing cost of operating the facility?

3. Please provide any additional comments regarding this applications merit against the assessment criteria to support your project rating and ranking.

**Signed**

**Position**

**Date**

Applications for CNLP funding must be submitted to the Department of Local Government, Sport and Cultural Industries by **4pm on 30 September 2021**. Late applications cannot be accepted in any circumstances.

### **DLGSC OFFICES**

#### **PERTH OFFICE**

246 Vincent Street  
Leederville WA 6007  
GPO Box 8349  
Perth Business Centre WA 6849  
Tel: (08) 6552 9700  
[CSRFF@dlgsc.wa.gov.au](mailto:CSRFF@dlgsc.wa.gov.au)

#### **MID-WEST**

Level 1, 268-270  
Foreshore Drive  
PO Box 135  
Geraldton WA 6531  
Tel: (08) 9956 2100  
[midwest@dlgsc.wa.gov.au](mailto:midwest@dlgsc.wa.gov.au)

#### **PILBARA**

Karratha Leisureplex  
Dampier Hwy, Karratha  
PO Box 941  
Karratha WA 6714  
Tel: (08) 9182 2100  
[pilbara@dlgsc.wa.gov.au](mailto:pilbara@dlgsc.wa.gov.au)

#### **GASCOYNE**

15 Stuart Street  
PO Box 140  
Carnarvon WA 6701  
Tel: (08) 9941 0900  
[Gascoyne@dlgsc.wa.gov.au](mailto:Gascoyne@dlgsc.wa.gov.au)

#### **KIMBERLEY – Broome**

Unit 2B, 23 Coghlan Street  
PO Box 1476  
Broome WA 6725  
Telephone (08) 9195 5749  
Mobile 0438 916 185  
[kimberley@dlgsc.wa.gov.au](mailto:kimberley@dlgsc.wa.gov.au)

#### **SOUTH WEST**

80A Blair Street  
PO Box 2662  
Bunbury WA 6231  
Tel: (08) 9792 6900  
[southwest@dlgsc.wa.gov.au](mailto:southwest@dlgsc.wa.gov.au)

#### **GOLDFIELDS**

Suite 1, 349-353 Hannan Street  
Kalgoorlie WA 6430  
PO Box 1036  
Kalgoorlie WA 6430  
Tel: (08) 9022 5800  
[goldfields@dlgsc.wa.gov.au](mailto:goldfields@dlgsc.wa.gov.au)

#### **KIMBERLEY – Kununurra**

Kununurra Youth Hub  
Rod Hodnett Drive  
Kununurra WA 6743  
PO Box 1476  
Broome WA 6725  
Telephone 08 9195 5750  
[kimberley@dlgsc.wa.gov.au](mailto:kimberley@dlgsc.wa.gov.au)

#### **WHEATBELT - Northam**

298 Fitzgerald Street  
PO Box 55  
Northam WA 6401  
Tel: (08) 9690 2400  
[wheatbelt@dlgsc.wa.gov.au](mailto:wheatbelt@dlgsc.wa.gov.au)

#### **GREAT SOUTHERN**

22 Collie Street  
Albany WA 6330  
Tel: (08) 9892 0100  
[greatsouthern@dlgsc.wa.gov.au](mailto:greatsouthern@dlgsc.wa.gov.au)

#### **PEEL**

Suite 94  
16 Dolphin Drive  
PO Box 1445  
Mandurah WA 6210  
Tel: (08) 9550 3100  
[peel@dlgsc.wa.gov.au](mailto:peel@dlgsc.wa.gov.au)

#### **WHEATBELT – Narrogin**

50 Clayton Road  
Narrogin WA 6312  
PO Box 55  
Northam WA 6401  
Telephone 0429 881 369  
[wheatbelt@dlgsc.wa.gov.au](mailto:wheatbelt@dlgsc.wa.gov.au)

# Balance Sheet

Jurien Bowling Club Inc

As at 14 June 2021

Cash Basis

14 JUN 2021

## Assets

### Bank

Business Zero Transaction Account - Bank West	1,821.94
Cheque Account - Bank West	41,260.25
Term Deposit - Asset Replacement Fund - Bendigo Bank	37,503.09
Term Deposit Bank West	22,536.37
<b>Total Bank</b>	<b>103,121.65</b>

### Current Assets

Float - Bar	2,500.00
Float - Meals	100.00
Float - Spinning Wheel	200.00
Float Raffle	50.00
<b>Total Current Assets</b>	<b>2,850.00</b>

### Total Assets

**105,971.65**

## Liabilities

### Current Liabilities

GST	1,347.22
Historical Adjustment	30,324.70
PAYG Withholdings Payable	323.00
Rounding	0.12
Superannuation Payable	398.72
<b>Total Current Liabilities</b>	<b>32,393.76</b>

### Non-current Liabilities

Loan 130 Shire of Dandaragan	25,586.13
<b>Total Non-current Liabilities</b>	<b>25,586.13</b>

### Total Liabilities

**57,979.89**

## Net Assets

**47,991.76**

## Equity

Current Year Earnings	673.28
Retained Earnings	47,318.48
<b>Total Equity</b>	<b>47,991.76</b>

# Profit and Loss

## Jurien Bowling Club Inc For the year ended 31 March 2022 Cash Basis

2022

### Trading Income

Bar Sales	14,445.89
Catering	27.27
Container Deposit Refunds	147.70
Green Fees	860.00
Interest Income	22.08
Membership	5,190.86
Other Revenue	250.00
Sponsorship & Donations	1,123.20
Uniforms	45.45
<b>Total Trading Income</b>	<b>22,112.45</b>

### Cost of Sales

Bar Purchases	3,863.71
<b>Total Cost of Sales</b>	<b>3,863.71</b>

### Gross Profit

**18,248.74**

### Operating Expenses

Affiliation Fees - Bowls WA, Clubs WA, CWCBL	992.00
Bank Fees	218.19
Bar Expenses	124.45
Catering - Kitchen and Bar	2,272.70
Cleaning and Cleaning Supplies	152.40
Clubhouse Supplies	99.89
Consulting & Accounting	120.00
Electricity & Gas	1,637.14
Freight & Courier	14.50
General Expenses	55.00
Insurance Claim Expenses	1,000.00
Interest Expense	903.00
Office Expenses	182.73
Printing & Stationery & Postage	72.26
Repairs and Maintenance	447.05
Sundry Expenses	450.00
Superannuation	398.72
Telephone & Internet	163.64
Trophies and Prize Money	1,674.09
Wages and Salaries	5,735.21
Water	862.49
<b>Total Operating Expenses</b>	<b>17,575.46</b>

**Net Profit**

**673.28**



## Bendigo Term Deposit



053/07895 009694



JURIEN BOWLING CLUB INC  
PO BOX 469  
JURIEN BAY WA 6516

### Your details at a glance

BSB number	633-000
Account number	147667380
Customer number	28341014/2501
Account title	JURIEN BOWLING CLUB INC ASSET REPLACEMENT FUND

### Account summary

Statement period	1 Jul 2020 - 31 Dec 2020
Statement number	5
Opening balance on 1 Jul 2020	\$37,167.82
Deposits & credits	\$335.27
Withdrawals & debits	\$0.00
<b>Closing Balance on 31 Dec 2020</b>	<b>\$37,503.09</b>

### Account details

Review date	8 Aug 2021
Interest rate	0.900%PA
Payment frequency	At Review
Payment method	Reinvest

We've got your back because you've got ours



### Any questions?

Contact Stephen Brown at 11 Sandpiper St, Jurien Bay 6516 on **08 9652 2590**, or call **1300 BENDIGO** (1300 236 344).

## Bendigo Term Deposit

Date	Transaction	Withdrawals	Deposits	Balance
	<b>Opening balance</b>			<b>\$37,167.82</b>
8 Aug 20	INTEREST		335.27	37,503.09
	<b>Transaction totals / Closing balance</b>	<b>\$0.00</b>	<b>\$335.27</b>	<b>\$37,503.09</b>

We suggest you carefully check all entries on your statement. Apparent errors or possible unauthorised transactions should be promptly reported to us.

The security of your Personal Identification Number (PIN) is very important. To avoid being liable for unauthorised transactions, you should follow the terms and conditions of your account. We also recommend some simple steps to protect your PIN:

- Memorise your PINs and passwords and destroy any communications advising you of new ones. Don't keep a record of your PINs or passwords, in written or electronic form.
- If you choose your own, ensure that it is not something easy to guess like your (or a family member's) birth date, name, phone number, postcode, driver's licence number or numbers that form a pattern.
- Don't tell anyone your PIN, not even friends, family or a bank representative.
- Ensure nobody watches you enter your PIN or password. A good practice is to cover the keypad when you put in your PIN or password.
- Watch out for email, SMS or call scams asking for details relating to your account. If you receive suspicious emails, please contact us immediately.

Please note: These are guidelines only. While following these steps will help you to protect your PIN, your liability for any losses arising from unauthorised transactions is determined in accordance with the ePayments Code. For further details, see <https://asic.gov.au/regulatory-resources/financial-services/epayments-code/> or visit [bendigobank.com.au/mycard](http://bendigobank.com.au/mycard) for all card related information. Business customers visit [mybusinesscard](http://mybusinesscard).

769BH117 / E-7895 / S-12121 / 1-24241 / 0028341014157079

For enquiries, message us on the Bankwest App or  
Bankwest Online Banking, or call on 13 17 19  
If you're a business customer, call 13 7000

8 March 2021

Account Number	117-010059-8
Period	23 Feb 21 - 8 Mar 21
Page 1 of 2	Statement Number 47



BT0673A 000946 (053D)  
THE COMMITTEE  
JURIEN BOWLING CLUB INC  
PO BOX 469  
JURIEN BAY WA 6516



Account of: **JURIEN BOWLING CLUB INC**

Your term deposit has matured.

**What do you need to do?**

If you withdrew your funds, reinvested them or closed your account before you got this letter, you don't have to do anything. You'll get a confirmation letter soon.

If you haven't, we'll automatically reinvest the full balance for you with the info below on 14 March 2021.

Account number	117-010059-8
Account type	GOLD TERM DEPOSIT
Deposit Amount	22,516.51
Term	3 months
Interest rate	0.35% per annum
Start of term (commencement date)	8 March 2021
End of term (maturity date)	8 June 2021
Next interest payment date	8 June 2021
Interest payment method	Add to Term Deposit

**Do you still have time to manage your term deposit?**

Yes, the seven calendar day grace period ends on 14 March 2021. Contact us to get started.

**Important info**

If you want to withdraw funds before the end of your next term, you'll need to give us 31 days' notice.

If you have any questions, you can message us 24/7 in our app or Bankwest Online Banking, or call us.

Thanks,

Bankwest

BT0673A / 000946 / 0001883



For enquiries, message us on the Bankwest App or  
Bankwest Online Banking, or call us on 13 17 19  
If you're a business customer, call 13 7000

BSB Number **306-117**  
Account Number **417026-8**  
Period **2 Mar 21 - 1 Apr 21**  
Page 1 of 3 Statement Number 441



BS0913AN07 021113-000000 (053D)

THE COMMITTEE  
JURIEN BOWLING CLUB INC  
PO BOX 469  
JURIEN BAY WA 6516

Account of: **JURIEN BOWLING CLUB INC**

**TRANSACTION DETAILS FOR ACCOUNT NUMBER: 417026-8**

Date	Particulars	Debit	Credit	Balance
<b>02 MAR 21</b>	<b>OPENING BALANCE</b>			<b>45,569.25</b>
02 MAR 21	RAY WHITE JURIEN		275.00	45,844.25
03 MAR 21	CASH DEPOSIT AT JURIEN BW 2:15PM		8,318.15	
03 MAR 21	CBA POS POS 16925500 03MAR		15.00	
03 MAR 21	RAY WHITE REFUND	275.00		
03 MAR 21	CBA MERCHANT FEE 5353109699826026	90.00		53,812.40
04 MAR 21	CBA POS POS 16925500 04MAR		271.50	
04 MAR 21	WA RETURN RECYCL 4894857		61.90	
04 MAR 21	WA RETURN RECYCL 4894861		75.00	
04 MAR 21	WATER CORP	1,288.41		
04 MAR 21	CHEQUE TO DEBIT	2,000.00		
04 MAR 21	SHIRE DANDARAGAN	188.59		50,743.80
05 MAR 21	CBA POS POS 16925500 05MAR		183.00	
05 MAR 21	WA RETURN RECYCL 4894862		75.00	51,001.80
08 MAR 21	H Beer Pairs Champ BEER, HOWARD ROBERT		150.00	
08 MAR 21	NIC WILKINSON WILKINSON, NICOLE MAREE		40.00	
08 MAR 21	WEEK ENDING 7/3		6,282.65	
08 MAR 21	L WHYTE 10:55AM 08Mar Central midlands bowling league		760.00	
08 MAR 21	CBA POS POS 16925500 06MAR		121.50	
08 MAR 21	CBA POS POS 16925500 07MAR		109.50	
08 MAR 21	North Midlands NMLBL 18		720.00	
08 MAR 21	JURIEN SIGNS	25.00		
08 MAR 21	JURIEN QUALITY MEATS	162.00		
08 MAR 21	RDI Transport	106.81		
08 MAR 21	Lion Nathan	2,613.74		
08 MAR 21	Wages WE 0703	949.73		
08 MAR 21	JURIEN NEWSAGENCY	18.85		55,309.32
09 MAR 21	INV -0054		275.00	
09 MAR 21	ACCOUNTS	2,501.40		
09 MAR 21	CHEQUE TO DEBIT	2,000.00		
09 MAR 21	CALTEX	358.75		
09 MAR 21	REWARDS HOSPITALITY	75.40		50,648.77
10 MAR 21	BOC	95.10		
10 MAR 21	HILLS	88.00		50,465.67
11 MAR 21	BATAVIA BOWLING L 02:14PM 11Mar		760.00	51,225.67
<b>11 MAR 21</b>	<b>CARRIED FORWARD</b>			<b>51,225.67</b>

**TRANSACTION DETAILS (Cont.)**

Date	Particulars	Debit	Credit	Balance
<b>11 MAR 21</b>	<b>BROUGHT FORWARD</b>			<b>51,225.67</b>
11 MAR 21	Batavia Meals ILRR Ladies 4's			
11 MAR 21	PATRICIA WILLIAMS 03:10PM 11Mar MOORE DIST MEALS		680.00	
11 MAR 21	XEROAUSTRALIAPTY XeroAUINV_J5mfj7ct	67.00		51,838.67
12 MAR 21	CBA POS POS 16925500 12MAR		415.00	52,253.67
15 MAR 21	W/E 14/03/2021		4,165.90	
15 MAR 21	Lion 2000025853		1,621.27	
15 MAR 21	CBA POS POS 16925500 14MAR		160.00	
15 MAR 21	ELITE ELECTRICAL	283.59		
15 MAR 21	WAGES WE 1403	1,363.91		
15 MAR 21	JURIEN HOTEL	101.99		
15 MAR 21	Jackie Helliwell Bakery	32.00		
15 MAR 21	CHEQUE 091534	58.80		56,360.55
17 MAR 21	CBA POS POS 16925500 17MAR		242.50	
17 MAR 21	WA RETURN RECYCL 4955900		76.00	
17 MAR 21	LUSCOMBES	679.28		
17 MAR 21	REWARDS HOSPITALITY	603.41		55,396.36
18 MAR 21	CBA POS POS 16925500 18MAR		446.00	
18 MAR 21	WA RETURN RECYCL 4955901		50.00	55,892.36
19 MAR 21	CBA POS POS 16925500 19MAR		448.50	56,340.86
22 MAR 21	W/E 21/3		5,851.50	
22 MAR 21	CBA POS POS 16925500 21MAR		182.00	
22 MAR 21	WAGES WE 2103	1,000.71		
22 MAR 21	LION NATHAN REFUND	1,621.27		59,752.38
23 MAR 21	JURIEN BAY QUALITY MEATS	289.00		
23 MAR 21	SYNERGY TELSTRA	1,952.66		
23 MAR 21	CHEQUE TO DEBIT	2,000.00		55,510.72
24 MAR 21	CBA POS POS 16925500 24MAR		60.00	55,570.72
25 MAR 21	CBA POS POS 16925500 25MAR		89.00	55,659.72
26 MAR 21	CBA POS POS 16925500 26MAR		484.50	56,144.22
29 MAR 21	W/E 28/03		3,424.00	
29 MAR 21	CBA POS POS 16925500 27MAR		320.00	
29 MAR 21	WEEK ENDING 2803	605.02		59,283.20
31 MAR 21	CBA POS POS 16925500 31MAR		90.50	59,373.70
01 APR 21	WA RETURN RECYCL 5025648		80.00	
01 APR 21	WA RETURN RECYCL 5025649		67.70	
01 APR 21	WAGES WE 0404	417.93		59,103.47
<b>01 APR 21</b>	<b>CLOSING BALANCE</b>			<b>59,103.47</b>
	TOTAL DEBITS	\$23,913.35		
	TOTAL CREDITS		\$37,447.57	
01 MAR 21	CREDIT INTEREST RATES			
	Tier 1	\$0.00 to	\$19,999.99 @	0.0100% p.a.
	Tier 2	\$20,000.00 to	\$49,999.99 @	0.0100% p.a.
	Tier 3	\$50,000.00 to	\$99,999.99 @	0.0100% p.a.
	Tier 4	\$100,000.00+	@	0.0100% p.a.

Make sure you check the entries on this statement carefully. If you see something that doesn't seem right, call us on 13 17 19. For more info about your account or disputing transactions, see the relevant Product Information Statement – it's available on our website, at your local Bankwest branch or by calling us on 13 17 19. If you don't want to receive promotional info from us, let us know by calling 13 17 19.



For enquiries, message us on the Bankwest App or  
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If you're a business customer, call 13 7000

BSB Number **302-162**  
Account Number **166845-1**  
Period **18 Dec 20 - 17 Mar 21**  
Page 1 of 2 Statement Number 3



BS0763AN01 003356-000000 (053R)

THE COMMITTEE  
JURIEN BOWLING CLUB INC  
PO BOX 469  
JURIEN BAY WA 6516

Account of: **JURIEN BOWLING CLUB INC**

**TRANSACTION DETAILS FOR ACCOUNT NUMBER: 166845-1**

Date	Particulars	Debit	Credit	Balance
18 DEC 20	<b>OPENING BALANCE</b>			<b>800.61</b>
18 DEC 20	CHEQUE TO DEBIT		1,000.00	1,800.61
04 JAN 21	BWS LIQUOR 4148,JURIEN BAY WA 00 PURCHASE AT 2:22PM	850.00		950.61
05 JAN 21	CHEQUE TO DEBIT		2,000.00	
05 JAN 21	BWS LIQUOR 4148,JURIEN BAY WA 00 PURCHASE AT 2:51PM	930.00		2,020.61
11 JAN 21	CHQ TO DEBIT		2,000.00	
11 JAN 21	BWS LIQUOR 4148,JURIEN BAY WA 00 PURCHASE AT 9:26AM 9JAN	849.00		
11 JAN 21	BWS LIQUOR 4148,JURIEN BAY WA 00 PURCHASE AT 10:01AM 10JAN	441.00		2,730.61
13 JAN 21	CHQ TO DEBIT CARD		3,000.00	
13 JAN 21	BWS LIQUOR 4148,JURIEN BAY WA 00 PURCHASE AT 3:47PM 12JAN	883.00		4,847.61
14 JAN 21	BWS LIQUOR 4148,JURIEN BAY WA 00 PURCHASE AT 10:08AM	862.00		3,985.61
18 JAN 21	BWS LIQUOR 4148,JURIEN BAY WA 00 PURCHASE AT 3:15PM 16JAN	829.97		
18 JAN 21	BWS LIQUOR 4148,JURIEN BAY WA 00 PURCHASE AT 11:54AM 17JAN	96.00		3,059.64
21 JAN 21	BWS LIQUOR 4148,JURIEN BAY WA 00 PURCHASE AT 10:15AM	956.00		2,103.64
28 JAN 21	CHQ TO DEBIT CARD		2,000.00	
28 JAN 21	BWS LIQUOR 4148,JURIEN BAY WA 00 PURCHASE AT 1:41PM	858.40		3,245.24
04 FEB 21	BWS LIQUOR 4148,JURIEN BAY WA 00 PURCHASE AT 10:21AM	480.00		2,765.24
08 FEB 21	BWS LIQUOR 4148,JURIEN BAY WA 00 PURCHASE AT 12:47PM	985.00		1,780.24
10 FEB 21	CHQ TO DEBIT CARD		2,000.00	3,780.24
11 FEB 21	BWS LIQUOR 4148,JURIEN BAY WA 00 PURCHASE AT 10:21AM	243.00		3,537.24
16 FEB 21	BWS LIQUOR 4148,JURIEN BAY WA 00 PURCHASE AT 10:44AM	972.00		2,565.24
19 FEB 21	BWS LIQUOR 4148,JURIEN BAY WA 00	956.40		1,608.84
19 FEB 21	<b>CARRIED FORWARD</b>			<b>1,608.84</b>

**TRANSACTION DETAILS (Cont.)**

Date	Particulars	Debit	Credit	Balance
19 FEB 21	<b>BROUGHT FORWARD</b>			<b>1,608.84</b>
19 FEB 21	PURCHASE AT 10:31AM			1,608.84
22 FEB 21	CHEQUE TO DEBIT		2,000.00	
22 FEB 21	BWS LIQUOR 4148.JURIEN BAY WA 00 PURCHASE AT 3:26PM	902.40		2,706.44
23 FEB 21	BWS LIQUOR 4148.JURIEN BAY WA 00 PURCHASE AT 2:07PM	787.20		1,919.24
01 MAR 21	BWS LIQUOR 4148.JURIEN BAY WA 00 PURCHASE AT 6:22PM 27FEB	70.20		1,849.04
03 MAR 21	BWS LIQUOR 4148.JURIEN BAY WA 00 PURCHASE AT 1:45PM	957.00		892.04
04 MAR 21	CHEQUE TO DEBIT		2,000.00	
04 MAR 21	BWS LIQUOR 4148.JURIEN BAY WA 00 PURCHASE AT 11:13AM	142.00		2,750.04
05 MAR 21	BWS LIQUOR 4148.JURIEN BAY WA 00 PURCHASE AT 1:25PM	765.60		1,984.44
08 MAR 21	BWS LIQUOR 4148.JURIEN BAY WA 00 PURCHASE AT 3:06PM	280.00		1,704.44
09 MAR 21	CHEQUE TO DEBIT		2,000.00	
09 MAR 21	BWS LIQUOR 4148.JURIEN BAY WA 00 PURCHASE AT 9:59AM	655.00		3,049.44
12 MAR 21	BWS LIQUOR 4148.JURIEN BAY WA 00 PURCHASE AT 3:15PM	266.00		2,783.44
15 MAR 21	BWS LIQUOR 4148.JURIEN BAY WA 00 PURCHASE AT 5:21PM 13MAR	54.00		2,729.44
16 MAR 21	BWS LIQUOR 4148.JURIEN BAY WA 00 PURCHASE AT 10:49AM	386.00		2,343.44
17 MAR 21	<b>CLOSING BALANCE</b>			<b>2,343.44</b>
	TOTAL DEBITS	\$16,457.17		
	TOTAL CREDITS		\$18,000.00	

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# ELITE ELECTRICAL

ELECTRICAL | REFRIGERATION | AIR CONDITIONING

ABN: 84 128 285 129

PO Box 990 Jurien Bay WA 6516

Tel: 08 9652 2227 - Fax: 08 9921 4060 - Email: [jurien@eliteec.com.au](mailto:jurien@eliteec.com.au)

<b>COMPANY:</b>	Jurien Bay bowling club
<b>RECEIVER:</b>	Dennis Stokes
<b>SENDER:</b>	Michael Robartson
<b>DATE:</b>	07/01/2021
<b>FAX NUMBER:</b>	By Email
<b>REFERENCE:</b>	JEQ 0426b – Green LED lighting upgrade
<b>No OF PAGES:</b>	2

Elite Electrical Contracting Pty Ltd has pleasure in submitting our quotation for the Jurien Bay Bowling green LED lighting upgrade-

- Disconnection and disposal of existing lights and make safe.
  - \$500.00 ex
- Supply and installation of 8 x GMR Enlights W02\_GL60\_1050\_4K\_1 1A
  - Lights \$26,197.60 ex
  - Labour \$ 2,450.00 ex
- Supply of Cherry picker and labour to align lights at night test.
  - \$800.00 ex
- Full design and compliance procedure
  - \$ 0.00 ex
- Repairs or replacement of cross arms of light poles or poles should any be required.
  - \$2,500.00 ex



- Testing of installation

- \$200.00 ex

- ❖ Total Price : \$ 32,647.60 excluding gst

All existing light poles and cable appear to be suitable and in fit condition for the longevity of the new LED light installation.

There appears to be no sign of rust or corrosion on the bases of the existing poles.

The poles are supported by a rag bolt assembly and are not direct buried therefore the poles are expected to have a considerable life expectancy.

We trust this meets with your approval and if there are any queries regarding the above please don't hesitate contacting myself on 0488214091.

Yours faithfully

*Michael Robartson*

**Michael Robartson**

Jurien Bay Branch Manager



**ELITE ELECTRICAL**  
ELECTRICAL REFRIGERATION AIR CONDITIONING

E: [michael@eliteec.com.au](mailto:michael@eliteec.com.au)

P: 08 965 22227

F: 08 9921 4060

M: 0488 214 091

PO Box 990 Jurien Bay WA 6516

EC008544 AU29748

[www.eliteelectricalcontracting.com.au](http://www.eliteelectricalcontracting.com.au)





Date

18/12/2020



## JURIEN BAY BOWLING

## Content

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Content .....	2
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Luminaire list .....	5

### Product data sheets

GMR Enlights - W02_GL60_1050_4K_11A (1x W02_GL60_1050_4K_11A) .....	6
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### JURIEB BAY BOWLING GREEN UPGRADE

Luminaire layout plan .....	7
Luminaire list .....	9
GREEN B / Perpendicular illuminance .....	10
GREEN A / Perpendicular illuminance .....	11

## Contacts



Managing Director  
Brad Luff

Elite Electrical  
15 Box Street  
Geraldton WA 6530

T 0488214061  
F 08 9221 4060  
brad@eliteec.com.au

## Description

Managing Director  
Brad Luff

Elite Electrical  
15 Box Street  
Geraldton WA 6530

T 0488214061  
F 08 9221 4060  
brad@eliteec.com.au

## Luminaire list

$\Phi_{total}$	$P_{total}$	Luminous efficacy
765456 lm	6128.0 W	124.9 lm/W

pcs.	Manufacturer	Article No.	Article name	P	$\Phi$	Luminous efficacy
8	GMR Enlights	W02_GL60 _1050_4K_ 11A	W02_GL60_1050_4K_11A	766.0 W	95682 lm	124.9 lm/W

# Product data sheet

GMR Enlights W02\_GL60\_1050\_4K\_11A

Article No.	W02_GL60_1050_4K_11A
P	766.0 W
$\Phi_{Lamp}$	95683 lm
$\Phi_{Luminaire}$	95682 lm
$\eta$	100.00 %
Luminous efficacy	124.9 lm/W
CCT	4000 K
CRI	70

## ACCESSIBILITY



### Openable

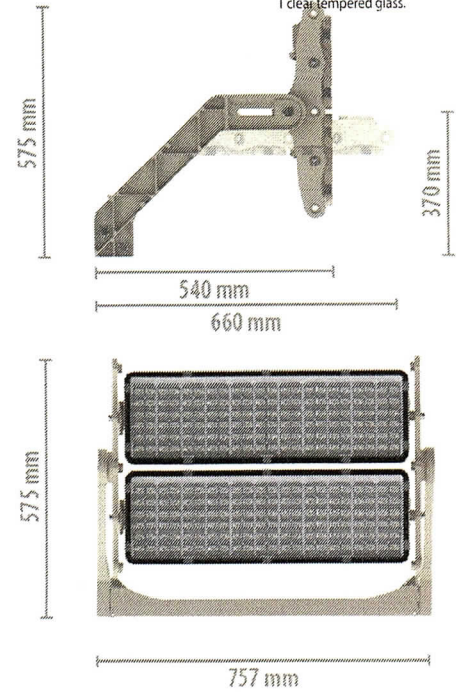
Openable fixture with basic tools  
Replaceable internal components using basic tools.

## OPTICAL TECHNOLOGY



### Glassed

Refracting optical system consist of singlechip LED, PMMA lenses with 30 years of warranty against UV and yellowing by aging, aluminium reflector having a purity of 99,7% and extra clear tempered glass.



Scale 1:15

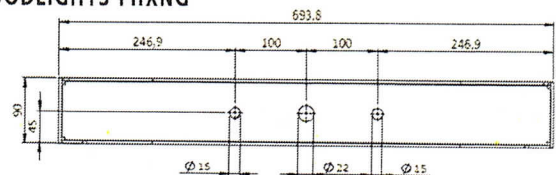
### Max. weight

21 Kg (adapter + floodlights)  
driver weight: 7,5 Kg

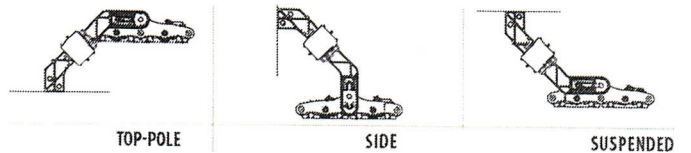
### CXS

Lateral: 0,17 m<sup>2</sup>  
Front (modules only): 0,29 m<sup>2</sup>

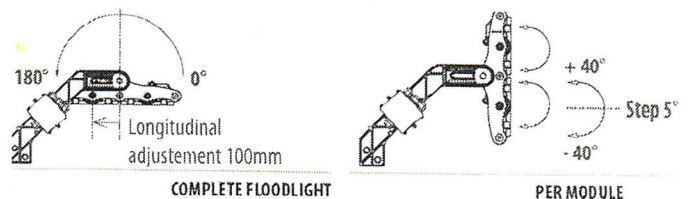
## FLOODLIGHTS FIXING



## FIXING TYPE



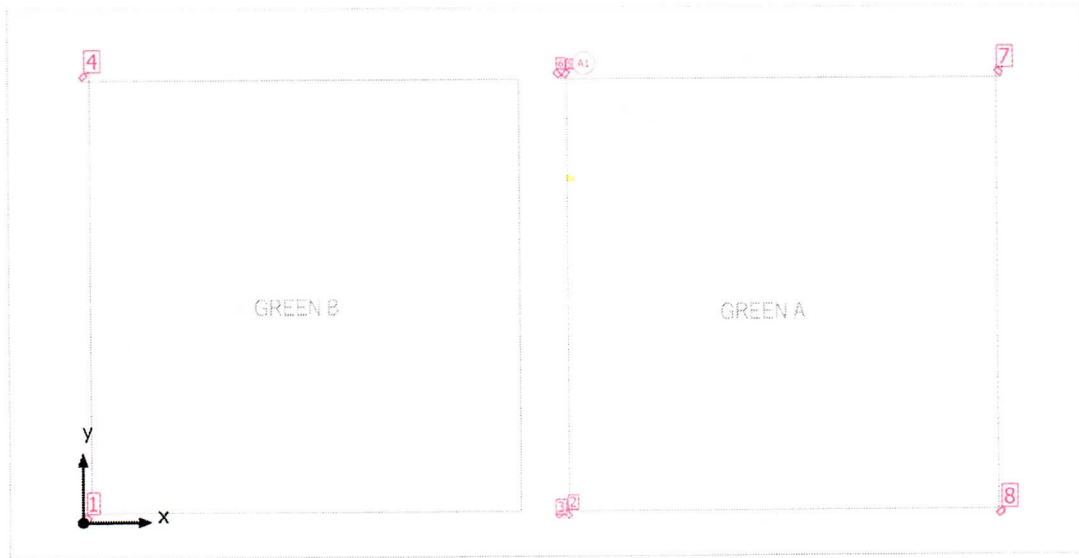
Adjustable product from 0° to 180° continuously.



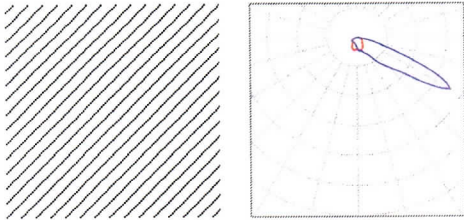
COMPLETE FLOODLIGHT

PER MODULE

JURIEN BAY BOWLING GREEN UPGRADE  
**Luminaire layout plan**



JURIEN BAY BOWLING GREEN UPGRADE  
**Luminaire layout plan**



Manufacturer	GMR Enlights
Article No.	W02_GL60_1050_4K_1 1A
Article name	W02_GL60_1050_4K_1 1A

6 x GMR Enlights W02\_GL60\_1050\_4K\_11A

Type	Field Arrangement	X	Y	Mounting height	Luminaire
1st luminaire (X/Y/Z)	0.422 m, 0.378 m, 12.000 m	0.422 m	0.378 m	12.000 m	1
X-direction	3 pcs., Center - center, Distances not equal	43.778 m	0.528 m	12.000 m	2
		43.022 m	0.528 m	12.000 m	3
Y-direction	2 pcs., Center - center, Distances not equal	0.210 m	40.125 m	12.000 m	4
		43.778 m	40.178 m	12.000 m	5
Arrangement	A1	43.022 m	40.178 m	12.000 m	6

Individual luminaires

X	Y	Mounting height	Luminaire
82.822 m	40.178 m	12.000 m	7
82.822 m	0.528 m	12.000 m	8



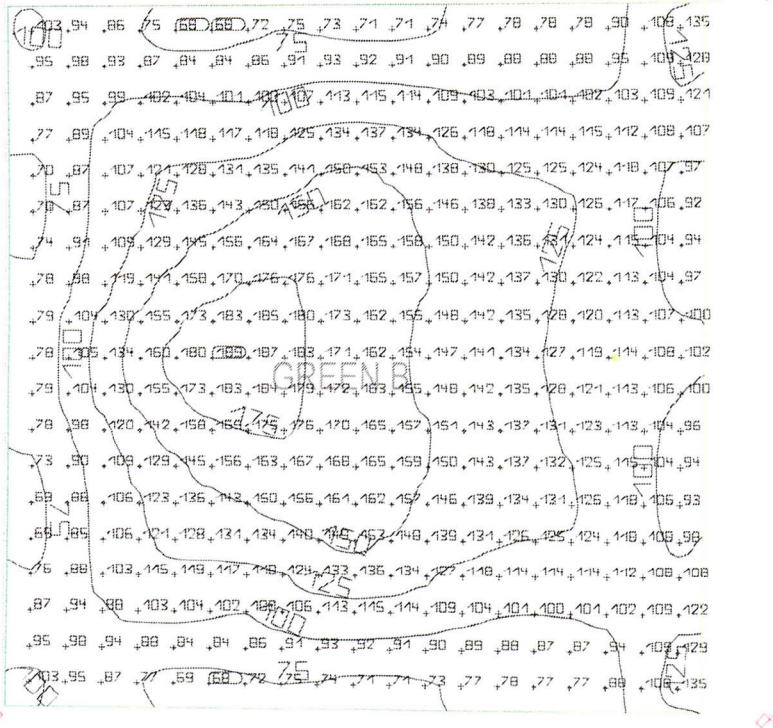
JURIEN BAY BOWLING GREEN UPGRADE

**Luminaire list**

$\Phi_{total}$	$P_{total}$	Luminous efficacy
765456 lm	6128.0 W	124.9 lm/W

pcs.	Manufacturer	Article No.	Article name	P	$\Phi$	Luminous efficacy
8	GMR Enlights	W02_GL60 _1050_4K_ 11A	W02_GL60_1050_4K_11A	766.0 W	95682 lm	124.9 lm/W

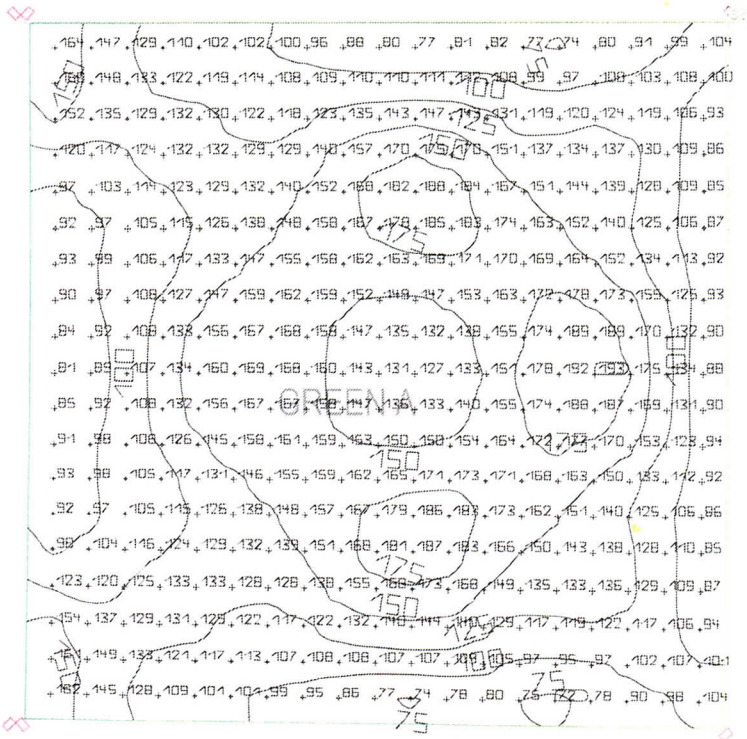
JURIEN BAY BOWLING GREEN UPGRADE  
**GREEN B**



Properties	$\bar{E}$	$E_{min}$	$E_{max}$	$g_1$	$g_2$	Index
GREEN B Perpendicular illuminance Height: 0.000 m	119 lx	68.0 lx	189 lx	0.57	0.36	<span style="border: 1px solid black; padding: 2px;">51</span>

Utilisation profile: DIALux presetting, Standard (outdoor transportation area)

# JURIEN BAY BOWLING GREEN UPGRADE GREEN A



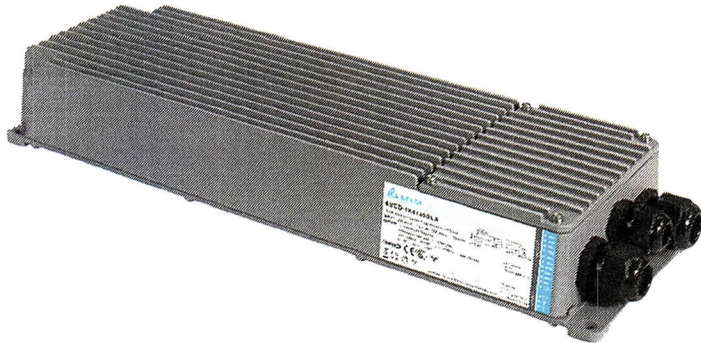
Properties	$\bar{E}$	$E_{min}$	$E_{max}$	$g_1$	$g_2$	Index
GREEN A Perpendicular illuminance Height: 0.000 m	131 lx	72.3 lx	193 lx	0.55	0.37	S2

Utilisation profile: DIALux presetting, Standard (outdoor transportation area)

# LED Driver

## EUCO ARENA SPORT Series

# EUCO ARENA SPORT



### Highlights & Features

- Dimmable built-in constant current 3-channel LED Driver with DALI 2 or DMX / RDM control interface
- Each channel independently programmable with output channels max output power of 500W (1500W total)
- Adjustable output current between 500mA to 1400 mA for each channel via I-programming tool
- Very low pk-pk current ripple to 1% for stadium lighting
- Dimming range 0.1% to 100 %
- Max remote distance 200 meters

### Safety Standards



**Model Number:** EUCO-□□□140□A  
**Unit Weight:** 5.6kg  
**Dimensions (L x W x H):** 500x152x77 mm

### General Description

Delta EUCO ARENA SPORT series with DALI 2 / RDM / DMX control function are constant current non-isolated LED drivers. Compatible with wide input voltage range 220~400Vac for diverse applications from any system manufacturer in EU market's indoor and outdoor application. With IP66 ingress protection and wide operating temperature range from -40°C to +50°, the driver can fulfill any harsh condition. The extremely low output current ripple makes the driver a typical application for outdoor stadium lighting.

### Model Information

Model Number	Input Voltage Range	Rated Output Power	Output Current Channel	Control Interface
EUCO-1K5140GLA	220/400Vac Typical	1500W	3	DALI 2
EUCO-1K5140GDA	198~440Vac Range	1500W	3	RDM/DMX

### Model Numbering

EU	C	O	1K5	□□□	G	□	A
Europe	Constant Current	Outdoor	Output power 1K5:1500W	Output Current 140:1400mA	i-Programming	Function L: DALI 2 D: RDM/DMX	Variable A - Standard

# LED Driver

## EUCO ARENA SPORT Series

### Specifications

<b>Model Number</b>	EUCO-1K5140GLA	EUCO-1K5140GDA
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### Input Ratings / Characteristics

Normal Input Voltage	220/400Vac	
Input Voltage Range	198-440Vac	
Normal Input Frequency	50/60 Hz	
Input Frequency Range	47-63 Hz	
Normal Input Current	220Vac	7.2A
	400Vac	4.1A
Efficiency <sup>1</sup> Typical	220Vac	95.2%
	400Vac	96%
No Load Power Consumption	<2W at 220Vac, <3.5W at 400Vac	
Inrush Current (Apk / 50%-us)	<=25 A, pulse width<8mS @400Vac	
Power Factor	> 0.95 @ 198-440Vac, full load	
Total Harmonic Distortion	<20% @ 198-440Vac, full load	
Leakage Current	< 1mA @400Vac	

1. 100% Load (Typ) and tested after 30 minutes warming up.

### Output Ratings / Characteristics

Factory default output current	1400mA
Output Current Programmable Range	500-1400mA, refer to Appendix 1.
Typical Output Voltage	360Vdc
Output Voltage Range	260-500Vdc
Max. No Load Output Voltage	600Vdc
Max Output Power Range	500W per channel, 1.5kW total
Output Current Tolerance <sup>2</sup>	±3%
Line Regulation	±1%
Load Regulation	±3%
Output Current Ripple <sup>3</sup>	1% (Typ) , <2% (ripple = (pk-pk)/avg)
Max Output Remote Distance	200m, ensure a total voltage drop on the cable of each channel within 5V
Turn on Delay Time	< 1s
Rise Time	< 2s

2. Output Current Tolerance tested at 1400mA.

3. Output Current Ripple could be affected by the parasitic capacitance of LED fixture, more details are given in Appendix 8.

### Dimming Control

Control Interface	DALI 2	RDM/DMX
Dimming Range	0.1%-100%	

# LED Driver

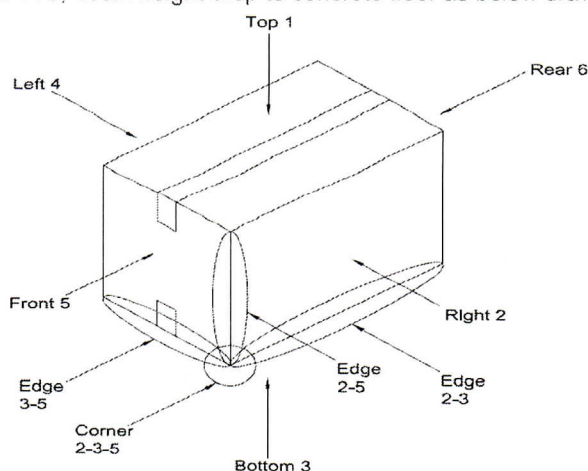
## EUCO ARENA SPORT Series

<b>Model Number</b>	EUCO-1K5140GLA	EUCO-1K5140GDA
---------------------	----------------	----------------

### Mechanical

Casing	Aluminum case, Color : Dark Gray	
Dimensions (L x W x D)	500x152x77 mm	
Unit Weight	5.6 kg	
Cooling System	Natural Convection	
INPUT	Wago 264-103	With the sign of L, N, PE
OUTPUT	With the sign of PE, NTC, V3+ V3-, V2+, V2-, V1+, V1-	
DIMMING	Wago 264-111	With the sign of DA+,DA-      With the sign of COM,D1+,D1-

### Environment

Ambient Temperature	Operating	-40 ~+50°C
	Storage	-40°C to +85°C
Maximum Case Temperature	+85°C	
Lifetime Case Temperature	+80°C	
Relative Humidity	Operating	10 to 100% RH (Non-Condensing)
	Storage	10 to 100% RH (Non-Condensing)
Audible Noise (30cm distance)	Sound Pressure Level (SPL) < 24dBA	
Ingress Protection classification	IP66	
Impact Protection classification	IK08	
Drop Test (Non-Operating)	<p>According to ASTM D-775, 40cm height drop to concrete floor as below drawing, total 10 times.</p> 	
Vibration (Non-Operating)	IEC 60068-2-6, Random: 5 Hz to 10 Hz (1G); 30 min per axis for all X, Y, Z direction	
Packing	1pcs per carton	

# LED Driver

## EUCO ARENA SPORT Series

<b>Model Number</b>	EUCO-1K5140GLA	EUCO-1K5140GDA
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### Protections

Over Voltage	Output voltage limited, 600Vdc
Over Load	Output power limited, 520W(Typ)
Output Short Circuit	Auto-Recovery when the fault is removed
Driver Over Temperature	Output shut off, auto-recovery when the fault is removed
LED Fixtures Over Temperature	Output power derating, auto-recovery when the fault is removed, refer to "Output Power Derating Curve for Over Temperature Protection on LED fixtures Derating Curve"
Suitable for Luminaires Class	Class I. Insulation Class according to IEC60598

### Reliability Data

Lifetime	50,000 hours applicable for 220Vac to 400Vac(50/60Hz) @100% of load, @ ta 45°C
MTBF	1120 khrs. at ta=+45°C Telcordia SR-332

### Safety

Safety Approvals	<p>ENEC —IEC/EN61347-2-13 electronic control gear for LED Modules, independent type.                  —IEC/EN62384 DC or AC supplied electronic control gear for LED modules.</p> <p>CE Declaration of Conformity.                  UL/CCC Compliant only.                  CB report.</p>
Material and Parts	RoHS 2.0 Directive (EU) 2015/863
Isolation	Class I

### Electro-Magnetic Compatibility (EMC)

#### EMC-Emission Characteristics

Radiated Emission	EN55015	Test at 230Vac/400Vac
Conducted Emission	EN55015	Test at 230Vac/400Vac
Harmonic Current Emission	EN61000-3-2	
Voltage Fluctuation & Flicker	EN61000-3-3	

#### EMC-Immunity Characteristics

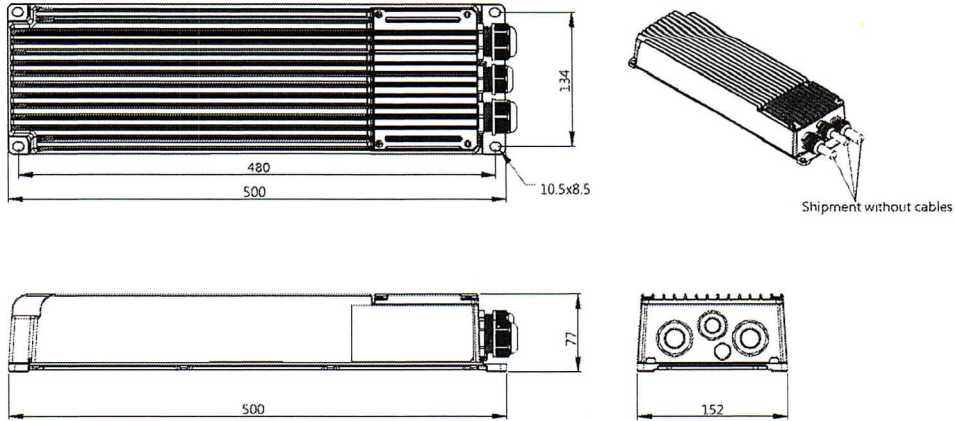
Electrostatic Discharge(ESD)	EN 61000-4-2	
Radio Frequency Electromagnetic Fields	EN 61000-4-3	
Electrical Fast Transient (EFT)	EN 61000-4-4	
Surge	EN 61000-4-5	- Common Mode: 10kV <sup>3</sup> (Line to Earth, Neutral to Earth) - Differential Mode: 10kV <sup>3</sup> (Line to Neutral )
Conducted Disturbance	EN61000-4-6	
Voltage Dip & Interruptions	EN 61000-4-11	

3. Level B within three times

# LED Driver

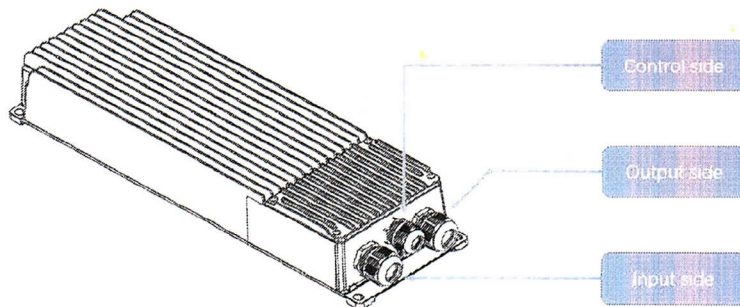
## EUCO ARENA SPORT Series

### Physical Dimensions

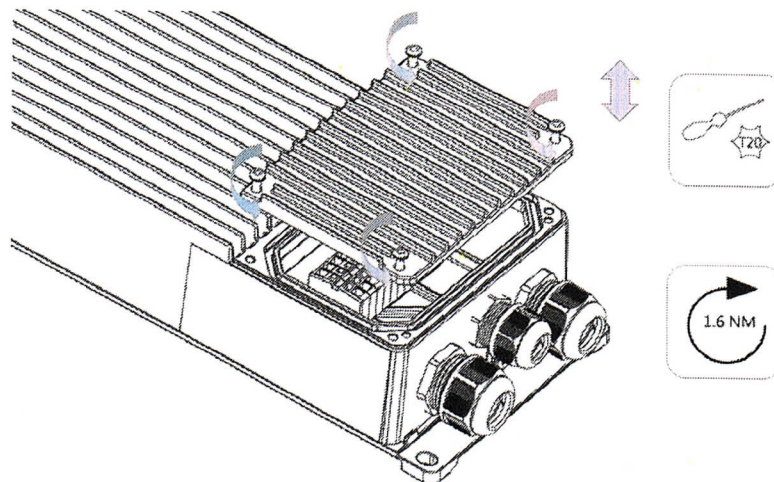


Unit: mm

### Electrical Connection



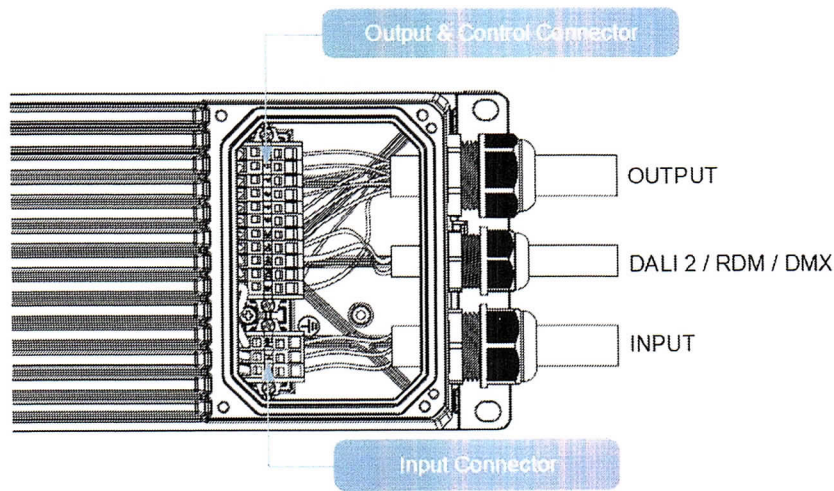
Connection	Pole	Input side	Control side	Output side
L,N,PE	3	M25 Cable Gland	-	-
DA+,DA- (DALI 2 Version)	3	-	M20 Cable Gland	-
D1+,D1-,COM (DMX/RDM Version)	3	-	-	-
V1+,V1-,V2+,V2-,V3+,V3-,NTC,PE	8	-	-	M25 Cable Gland



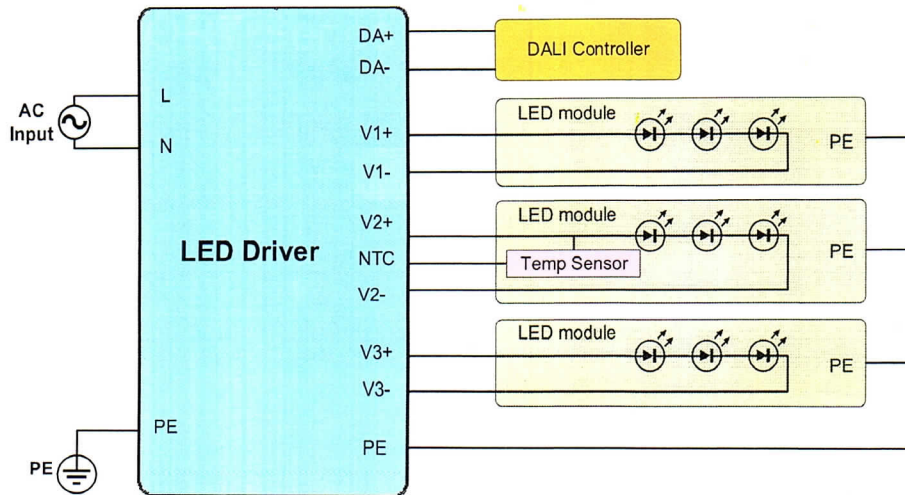


# LED Driver

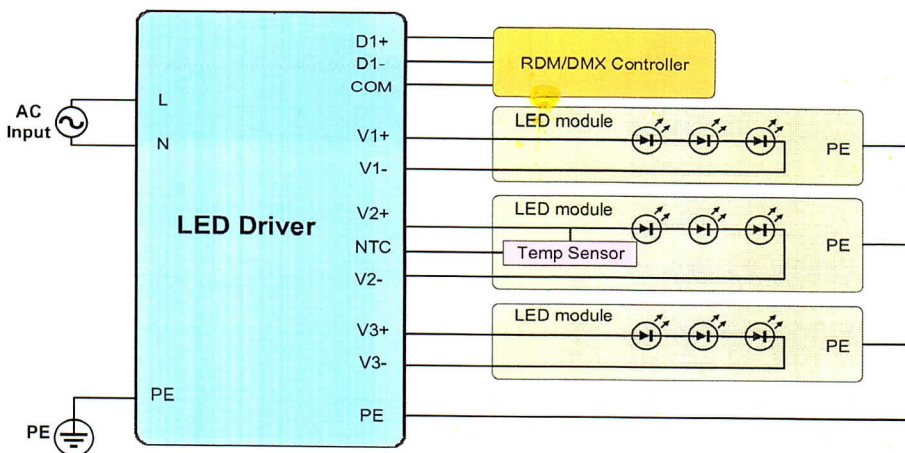
## EUCO ARENA SPORT Series



### Connection Schematic



EUCO-1K5140GLA



EUCO-1K5140GDA

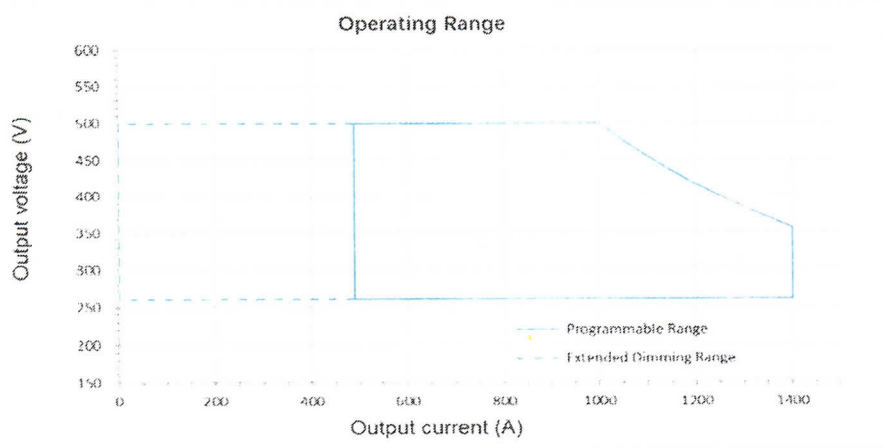
**Note:** All the output channels are independent. The user should follow the Connection Schematic. Please refer to Appendix 9 for misconnection examples.

# LED Driver

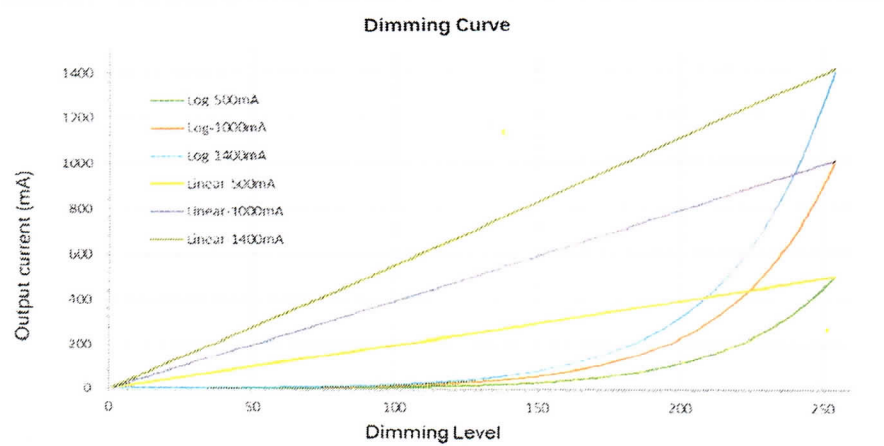
## EUCO ARENA SPORT Series

### Appendix

#### 1. Operating Range Curve

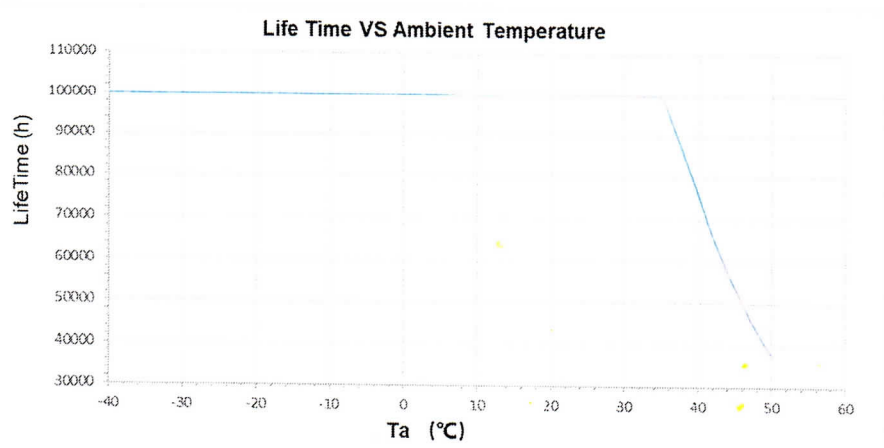


#### 2. Dimming Range Curve



**Note:** EUCO ARENA SPORT series can program the output current through computer and programming tool. More details please refer to DALI programming User Manual or RDM/DMX programming User Manual.

#### 3. Life Time VS Ambient Temperature Curve

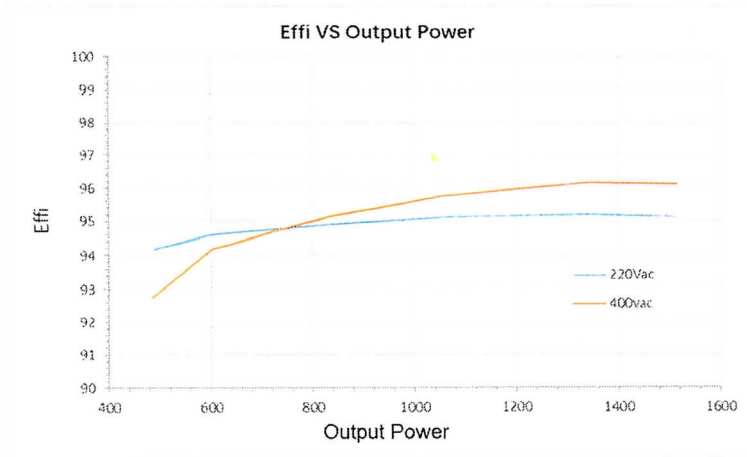


**Note:** Test at input voltage 220Vac, full Load.

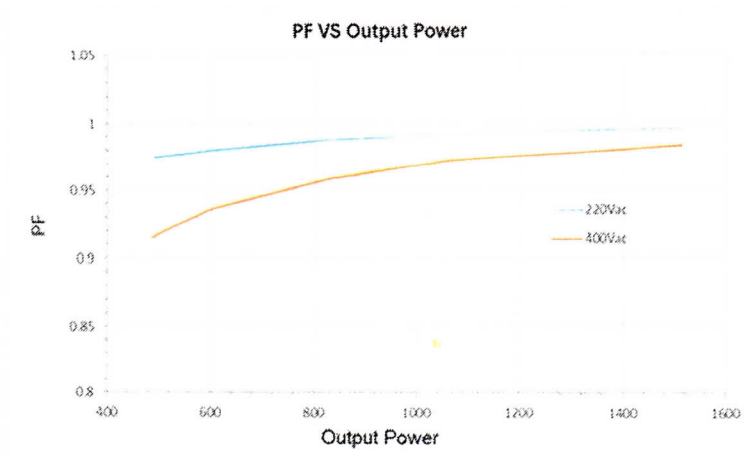
# LED Driver

## EUCO ARENA SPORT Series

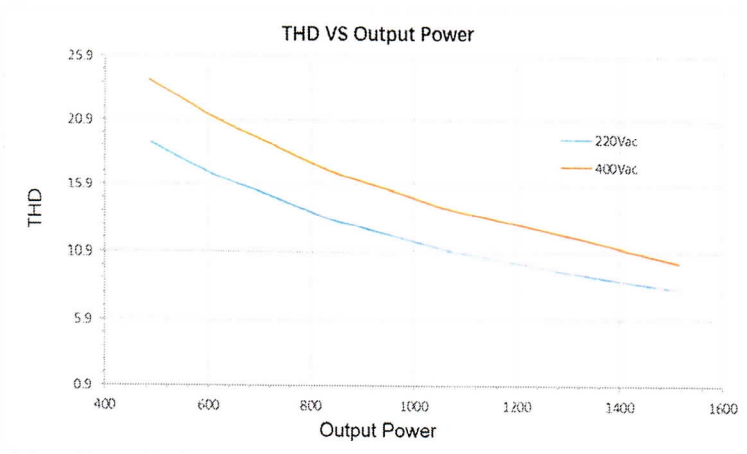
### 4. Efficiency versus Output Power



### 5. Power Factor versus Output Power



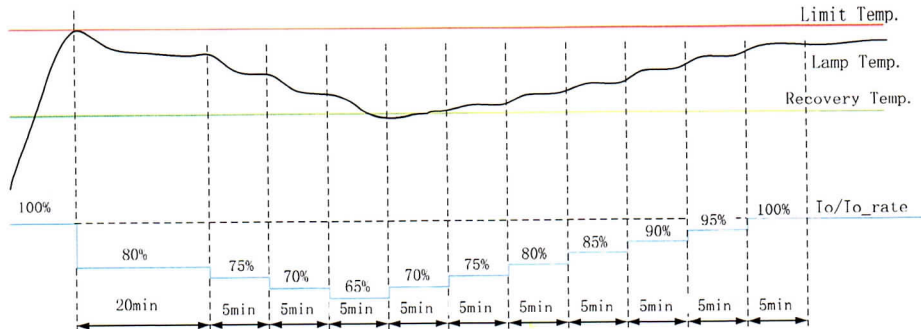
### 6. THD versus Output Power



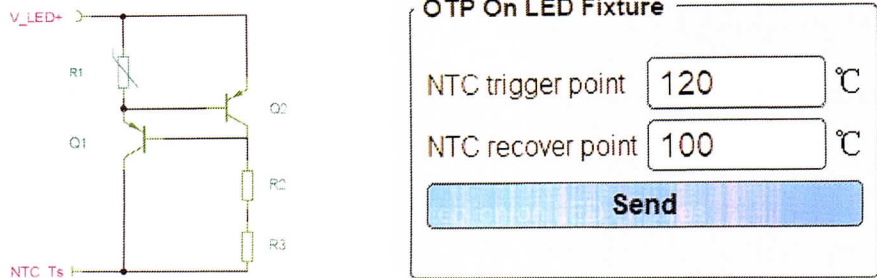
# LED Driver

## EUCO ARENA SPORT Series

### 7. Output Power Derating Curve for Over Temperature Protection on LED Fixtures



**Note:** This protection is an optional feature and user can connect nothing to NTC connector in the junction box to ignore it. This feature requires the application of a special temperature detection circuit and detects the temperature of R1 to protect LED fixtures against overheating. The circuit is as following.



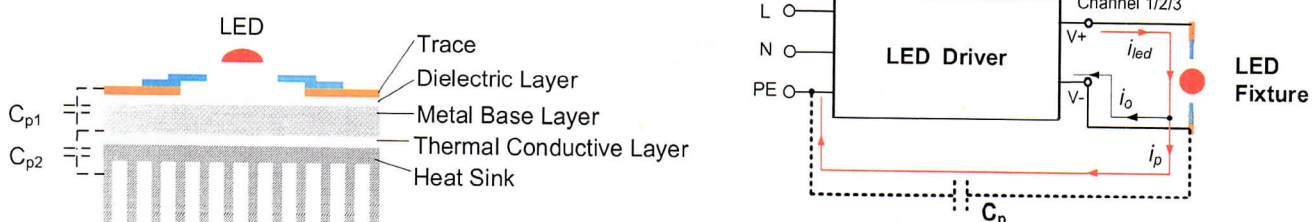
### Bill of recommended materials

Reference	Part	Manufacturer	Description
Q1	PBHV9050T	NEXPERIA	500V 150 mA PNP high-voltage low $V_{CEsat}$ transistor
Q2	PBHV9050T	NEXPERIA	500V 150 mA PNP high-voltage low $V_{CEsat}$ transistor
R1	TSM1A104F4361RZ	THINKING	RES NTC 100Kohm F 4360K +/-1% SMD 0603 TP
R2	RC1206FR-07 1ML	YAGEO	RES SMD 1/4W 1Mohm F 1206
R3	RC1206FR-07 1ML	YAGEO	RES SMD 1/4W 1Mohm F 1206

The trigger point of this protection can be set easily according to the actual conditions of the LED fixtures, the user can set the trigger point between 80 °C and 120°C according to the temperature of R1 and recover point can set at least 10 °C below the trigger point. For good over temperature protection performance, the components in the circuitry should be the same or equivalent as the recommended. More details about parameter setting please refer to DALI programming User Manual or RDM/DMX programming User Manual.

### 8. Effect of Parasitic Capacitance in LED Fixture

The simplified structure of LED fixtures and leakage current effect are illustrated as following figures. As the driver is non-isolated between input and output, there could be an inevitable leakage current path through LED and equivalent parasitic capacitor  $C_p$  ( $C_{p1}$  and  $C_{p2}$ ) to the PE ( protective earth ) in case that Heat Sink of the LED fixture grounds to the PE. This leakage current  $i_p$  could impact on the output current ripple and the performance at low dimming level or dimming OFF. The equivalent  $C_p$  should be kept as low as possible for low leakage current and accordingly optimized performance of the driver.

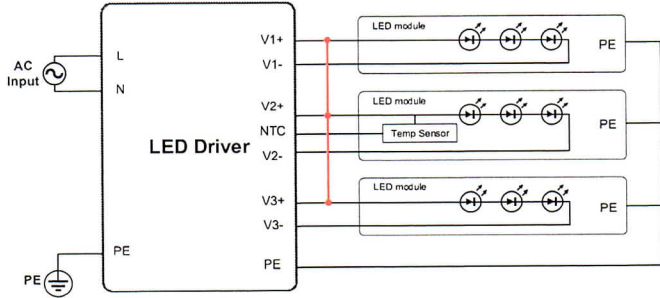


# LED Driver

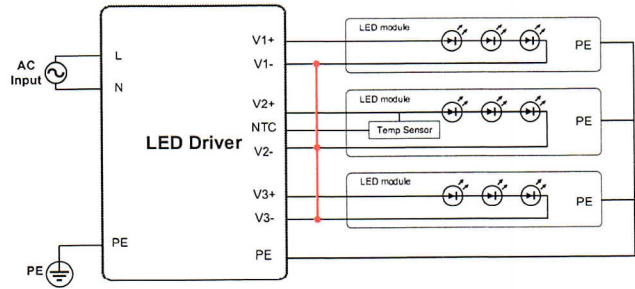
## EUCO ARENA SPORT Series

### 9. Misconnection Warning

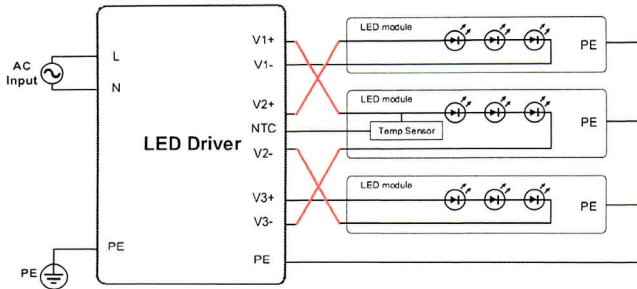
Since the output channels of the driver are independent with each other, any wiring misconnection should not be allowed, otherwise the driver could perform abnormally or even fail after a period of operation. Following are some examples of misconnections.



Misconnection of any 2 or all 3 output positive terminals together.



Misconnection of any 2 or all 3 output negative terminals together.



Cross misconnections between any 2 or all 3 channels.

**cliffy@wn.com.au**

---

**From:** Michael Robartson <michael@eliteec.com.au>  
**Sent:** Tuesday, 22 June 2021 9:47 AM  
**To:** cliffy@wn.com.au  
**Subject:** RE: Quote for Bowling Club Lighting Upgrade.  
**Attachments:** Elite Jurien Bay Bowling Datasheet\_EUCO-1K5140GLA.pdf; ELITE - JURIEN BAY BOWLING.pdf

Ian,

The wiring to the existing lights will be sufficient as the new lights are more energy efficient.  
The design is attached and meets minimum illumination standards  
The warranty for the lights and hardware have an extended warranty due to the high quality, please click on the link to learn more - [Warranties on GMR Enlights Products and Lighting Solutions](#)

Regards

**Michael Robartson**  
Jurien Bay Branch Manager



E: [michael@eliteec.com.au](mailto:michael@eliteec.com.au)  
P: 08 965 2227  
F: 08 9921 4060  
M: 0488 214 091

PO Box 990 Jurien Bay WA 6516  
EC008544 AU29748

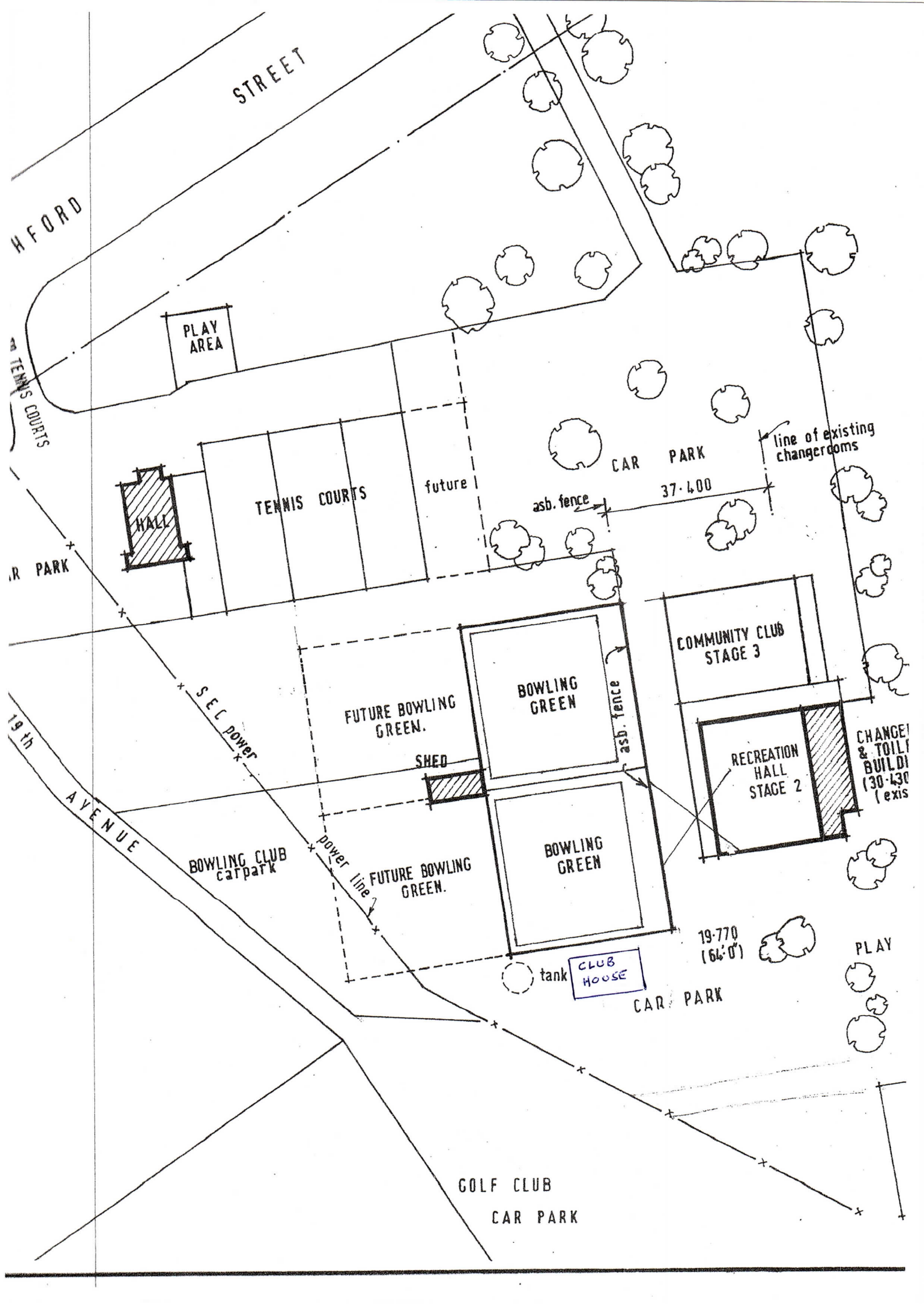
[www.eliteelectricalcontracting.com.au](http://www.eliteelectricalcontracting.com.au)

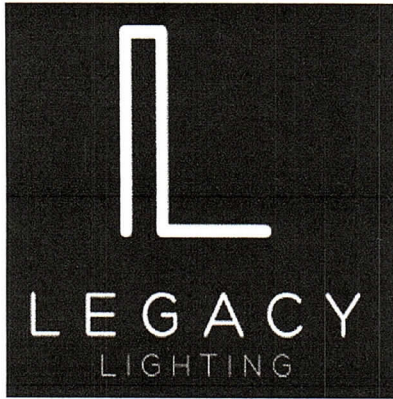


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ABN: 53 622 912 252  
 3 Westbrook Rd, Swan Hill, VIC 3585  
 1300 800 345  
 salesapac@legacysportlighting.com

## BUDGET ESTIMATE

### JURIEN BOWLS CLUB

Ian Davies  
 Jurien Bowls Club  
 Jurien, WA

9-Apr-21  
 Quotation No. 0950  
 Quote Valid: 90 days

ITEM	PRICE	QTY	TOTAL
<b>1200W Legacy LED Asymmetric Flood Lights</b> - 5000K 80CRI - Narrow Flood - Remote Mount Gear Tray - Stainless universal handle - Overtemperature protection & 100% Birdproof - Made in Australia + 10 year warranty	\$2,995 ea	x 8 pcs	\$23,960
<b>Installation of poles, lights &amp; electrical</b> - Removal & disposal of existing lighting - Installation of 8 x Legacy 1125W LED Medium Floods * Quote based on using existing poles & cabling			\$9,800
<b>TOTAL (exc gst)</b>			<b>\$33,760</b>

Quotation based on 10 year warranty on Legacy LEDs and hardware.

Payment Terms: 50% deposit, 40% on delivery, remainder on completion      Leadtime: 4-6 weeks

Quotation is EXCLUSIVE of GST (goods & services tax which is applicable at time of sale)



OFFICIAL LIGHTING SUPPLIER









**SHIRE OF DANDARAGAN**

**ACCOUNTS FOR PAYMENT**

**FOR THE PERIOD ENDING**

**30 JUNE 2021**

**SUMMARY OF SCHEDULE OF ACCOUNTS JUNE 2021**

<b><u>FUND</u></b>					<b><u>AMOUNT</u></b>
<b><u>MUNICIPAL FUND</u></b>					
<b>CHEQUES</b>		33816	-	33818	<b>\$385,577.04</b>
<b>EFT'S</b>	EFT	526	-	EFT 530	<b>\$1,326,930.90</b>
<b>DIRECT DEBITS</b>	GJBDEB	4476		GJBDEB 4514	<b>\$187,205.04</b>
<b>BPAY</b>	BPAY	04/06/21	-	BPAY 29/06/2021A	<b>\$8,434.50</b>
<b>TOTAL MUNICIPAL FUND</b>					<b><u>\$1,908,147.48</u></b>
<b><u>TRUST FUND</u></b>					
<b>CHEQUES</b>			-		<b>\$0.00</b>
<b>EFT'S</b>	EFT		-	EFT	<b>\$0.00</b>
<b>TRANSFER</b>	Trust		-	Muni	<b>\$0.00</b>
					<b><u>\$0.00</u></b>

This schedule of accounts to be passed for payment, covering vouchers as detailed above, which was submitted to each member of Council has been checked and is fully supported by vouchers and invoices which are submitted herewith and which have been duly certified as to the receipt of goods and the rendition of services and as to prices, computations, and costings and the amounts shown the amounts show are due for payment.

Posting Date	Document No.	Description	Amount
1/06/2021	GJBDEB-4480	ANZ Merchant Fees - May 21	\$ 90.76
1/06/2021	GJBDEB-4481	BWA - Paper Transaction Fee - May 21	\$ 27.00
1/06/2021	GJBDEB-4482	BWA - BPay Mtnce Fee - May 21	\$ 15.00
1/06/2021	GJBDEB-4483	BWA - Over the Counter Fee - May 21	\$ 48.00
1/06/2021	GJBDEB-4484	BWA - BPay Transaction Fee - May 21	\$ 130.40
1/06/2021	GJBDEB-4485	BWA - BPay Credit Card Merch. Fee - May 21	\$ 5.00
1/06/2021	GJBDEB-4486	BWA - Maintenance Fee Ex 117-005816-7 - May 21	\$ 20.00
1/06/2021	GJBDEB-4487	BWA - OBB Record Fee - May 21	\$ 8.95
3/06/2021	GJBDEB-4488	BWA - CBA Merch. Fee - JB Admin- May 21	\$ 179.69
3/06/2021	GJBDEB-4489	BWA - CBA Merch. Fee - TCVC- May 21	\$ 61.76
9/06/2021	GJBDEB-4476	Budget Amendment - Muni to Reserves	\$ 133,445.08
10/06/2021	GJBDEB-4478	SuperChoice - June 21	\$ 18,375.59
10/06/2021	GJBDEB-4479	Salary Packaging	\$ 2,538.60
10/06/2021	GJBDEB-4490	JB Men's Shed SSL 134 - Principal & Interest	\$ 1,875.37
15/06/2021	GJBDEB-4491	Wex Fuel Cards - May 2021	\$ 492.76
15/06/2021	GJBDEB-4492	SecurePay Trans Fee - May 21 - JB Admin	\$ 4.14
16/06/2021	GJBDEB-4493	BWA - Deposit Book Fee	\$ 4.50
21/06/2021	GJBDEB-4496	M/C - Staff Training Accomodation	\$ 425.21
21/06/2021	GJBDEB-4497	M/C - Refreshments - Walga Meeting	\$ 15.00
21/06/2021	GJBDEB-4498	M/C - Postcrete - 4 Pinetree Cct	\$ 25.80
21/06/2021	GJBDEB-4499	M/C - Postcrete - 4 Pinetree Cct	\$ 8.60
21/06/2021	GJBDEB-4500	M/C - Employment Advert - SEEK	\$ 357.50
21/06/2021	GJBDEB-4501	M/C - Facebook Push STG	\$ 3.00
21/06/2021	GJBDEB-4502	M/C - Foreign Transaction Fees	\$ 0.09
21/06/2021	GJBDEB-4503	M/C - Accom - Tourism Conference	\$ 302.00
21/06/2021	GJBDEB-4504	M/C - Accom - Tourism Conference	\$ 230.00
21/06/2021	GJBDEB-4505	M/C - Staff Uniforms	\$ 339.96
21/06/2021	GJBDEB-4506	M/C - Trailer Plug	\$ 21.20
21/06/2021	GJBDEB-4507	M/C - Hire of Drill & Drill Piece	\$ 1,141.00
21/06/2021	GJBDEB-4508	M/C - Western Power Application - Roberts St	\$ 497.92
21/06/2021	GJBDEB-4509	M/C - Western Power Application - Heaton St	\$ 497.92
21/06/2021	GJBDEB-4510	M/C - Citizenship Gifts	\$ 217.88
21/06/2021	GJBDEB-4511	M/C - DWER Permit for Cockleshell Gravel Pit	\$ 3,500.00
24/06/2021	GJBDEB-4494	Salary Packaging	\$ 2,538.60
24/06/2021	GJBDEB-4495	SuperChoice - June 21	\$ 18,617.49
24/06/2021	GJBDEB-4512	Auspost Commission - May 21 - JB Admin	\$ 21.54
24/06/2021	GJBDEB-4513	Auspost Commission - May 21 - TCVC	\$ 71.73
30/06/2021	GJBDEB-4514	BWA - Line of Credit June 21	\$ 1,050.00
			\$ 187,205.04

Date	Cheque Number	Vendor	Invoice Details	Description	Amount
<b>Cheque</b>					
4/06/2021	33816	V82680 - Department of Transport	B9330/011093206035	Registrations 2021/2022 - 1CQZ542	\$17,985.00
				<b>Total V82680</b>	<b>\$17,985.00</b>
				<b>Total 33816</b>	<b>\$17,985.00</b>
29/06/2021	33817	V81899 - Main Roads WA	8020309	FAGS component for Munbinea Bridge	\$367,493.69
				<b>Total V81899</b>	<b>\$367,493.69</b>
				<b>Total 33817</b>	<b>\$367,493.69</b>
30/06/2021	33818	V82531 - PLEASE PAY CASH	PC JB ADMIN JUNE 21	Jurien Admin Petty Cash reimbursement June 2021	\$98.35
				<b>Total V82531</b>	<b>\$98.35</b>
				<b>Total 33818</b>	<b>\$98.35</b>
<b>Grand Total - Cheque</b>					<b>\$385,577.04</b>

Date	BPay Number	Vendor	Invoice Details	Description	Amount
4/06/2021	BPAY040621	V82552 - Western Power			
			CORPB0551462	Design fee Roberts st	\$1,320.00
				<b>Total V82552</b>	<b>\$1,320.00</b>
				<b>Total BPAY040621</b>	<b>\$1,320.00</b>
11/06/2021	BPAY110621	V80818 - Telstra Corporation			
			2175531868/JUN21	Fuel systems to 01/06/21	\$29.98
			2175531686/JUN21	Mobile Usage to 01/06/21	\$939.71
			2503689339/JUN21	Library usage to 02/06/21	\$474.56
				<b>Total V80818</b>	<b>\$1,444.25</b>
				<b>Total BPAY110621</b>	<b>\$1,444.25</b>
18/06/2021	BPAY180621	V84421 - Optus Billing Services Pty Ltd			
			61939377/JUNE 21	Sat Phone Plan 09/04-10/05/21	\$30.00
				<b>Total V84421</b>	<b>\$30.00</b>
				<b>Total BPAY180621</b>	<b>\$30.00</b>
18/06/2021	BPAY180621A	V81671 - Water Corporation			
			9007256376/JUN21	Cervantes CBD Toilets 13/04-14/06/21	\$23.75
			9007271154/JUN21	2 York St 14/04-15/06/21	\$100.16
			9007251620/JUN21	Memorial Cnr 13/04-14/06/21	\$5.32
			9010675344/JUN21	Cervantes Water Transfer Stn 13/04-14/06/21	\$46.60
			9007269433/JUN21	Dobbyn park 13/04-14/06/21	\$455.20
			9007251663/JUN21	Catalonia st toilets 13/04-14/06/21	\$186.34
			9007252543/JUN21	Cervantes Gym Hall 13/04-14/06/21	\$109.14
			9007253095/JUN21	Barcelona Dr Toilets 14/04-15/06/21	\$5.32
			9007268959/JUN21	Jurien F/S Amenities 14/04-15/06/21	\$114.47
			9022157720/JUN21	Jurien Ezy Dump 13/04-14/06/21	\$322.10
				<b>Total V81671</b>	<b>\$1,368.40</b>
				<b>Total BPAY180621A</b>	<b>\$1,368.40</b>
29/06/2021	BPAY290621	V80818 - Telstra Corporation			
			3009311972/JUN21	CESC to 19/07/21	\$111.13
				<b>Total V80818</b>	<b>\$111.13</b>
				<b>Total BPAY290621</b>	<b>\$111.13</b>
29/06/2021	BPAY290621A	V81671 - Water Corporation			
			9009758951/JUN21	4 Pinetree Cct 15/04-17/06/21	\$285.64
			9007269986/JUN21	Family Resource Centre 14/04-15/06/21	\$510.06
			9007275681/JUN21	Memorial Park 13/04-15/06/21	\$146.41
			9007275729/JUN21	Weld Park 13/04-15/06/21	\$2.66
			9011461671/JUN21	Jurien Admin Centre 14/04-15/06/21	\$761.58
			9007253079/JUN21	Corunna rd toilets 13/04-15/06/21	\$367.36
			9007278989/JUNE21	Jurien cemetery 15/04-16/06/21	\$119.79
			9007272237/JUN21	JCC 15/04-16/06/21	\$851.84
			9018331642/JUN21	Jurien Hall 15/04-16/06/21	\$809.25
			9007276262/JUN21	Jurien Depot 15/04-17/06/21	\$306.13
				<b>Total V81671</b>	<b>\$4,160.72</b>
				<b>Total BPAY290621A</b>	<b>\$4,160.72</b>
				<b>Grand Total - Other</b>	<b>\$8,434.50</b>



Date	EFT Number	Vendor	Invoice Details	Description	Amount
4/06/2021	526/1057	V80021 - BOC Gases			
			5005393102	Cylinder Hire/Usage May 2021	\$120.95
				<b>Total V80021</b>	<b>\$120.95</b>
		V80033 - Derricks Auto-Ag & Hardware Plus			
			10243943	Hydraulic hose and crimp fitting	\$95.48
			10244345	Dual stage lube filter, Blowgun	\$148.60
				<b>Total V80033</b>	<b>\$244.08</b>
		V80087 - Synergy			
			919109010/MAY21	Power watch security lighting 1/05-31/05/21	\$412.52
			185507110/JUN21	Adriana 4A Park 28/04-27/05/21	\$114.73
			721287150/JUN21	Street Lights 25/04-24/05/21	\$15,379.02
				<b>Total V80087</b>	<b>\$15,906.27</b>
		V80549 - BP Jurien Bay			
			9740	Carry out service	\$304.10
				<b>Total V80549</b>	<b>\$304.10</b>
		V81352 - Jurien Signs			
			5287	Bus stop sign	\$624.00
			5288	Hansen turn off signs	\$1,355.00
			5290	Facility closed signs	\$231.00
				<b>Total V81352</b>	<b>\$2,210.00</b>
		V81374 - Building and Construction Industry Training Fund			
			103794-X2S9X9	BCITF - 020621094408	\$644.67
			103796-P2N4F8	BCITF - 020621094701	\$31.75
			103797-R3S2P4	BCITF - 020621095308	\$88.75
				<b>Total V81374</b>	<b>\$765.17</b>
		V81506 - Afgrl Equipment Australia Pty Ltd			
			2031942	Rubber tracks	\$3,199.68
				<b>Total V81506</b>	<b>\$3,199.68</b>
		V81545 - Winc Australia Pty Limited			
			9036045162	Stationery May 2021	\$44.95
				<b>Total V81545</b>	<b>\$44.95</b>
		V81616 - Jurien Pest Management			
			6521	Termite treatment - Munbinea bridge	\$462.00
				<b>Total V81616</b>	<b>\$462.00</b>
		V81795 - Jurien Bay Community Resource Centre			
			1624	Printing of plans	\$18.00
			1660	Printing maps for reticulation - Skate Park	\$16.00
				<b>Total V81795</b>	<b>\$34.00</b>
		V81882 - Jurien Trenching & Excavations			
			1468	Excavator & driver hire	\$300.00
				<b>Total V81882</b>	<b>\$300.00</b>
		V81896 - Mid Coast Contracting			
			6520	Fit custom made head frame and LED light fittings	\$4,375.35
				<b>Total V81896</b>	<b>\$4,375.35</b>
		V81924 - Toll Transport Pty Ltd			
			0516-D583590	Freight - W/E 30/05/21	\$103.95
				<b>Total V81924</b>	<b>\$103.95</b>
		V81935 - Department of Fire and Emergency Services			
			152207	2020/21 ESL Quarter 4	\$32,866.38
				<b>Total V81935</b>	<b>\$32,866.38</b>
		V82028 - Avon Waste			
			44241	Fortnightly rubbish removal 11/05-21/05/21	\$12,608.24
				<b>Total V82028</b>	<b>\$12,608.24</b>
		V82274 - Vari-Skilled			
			16904	Bagging - Jungle mulch	\$2,300.00
				<b>Total V82274</b>	<b>\$2,300.00</b>
		V82364 - Abco Products			
			710827	Cleaning products	\$280.49
				<b>Total V82364</b>	<b>\$280.49</b>
		V82388 - Tony Dolton			
			4158	Supply of water tanker & prime mover	\$13,411.75
				<b>Total V82388</b>	<b>\$13,411.75</b>
		V82649 - Jurien Garden Soils			
			JUNE21/7	Supply Geraldton wax plants	\$800.00
			JUNE21/8	Teracotem Plus, tree ties, native mix plants	\$9,900.00
				<b>Total V82649</b>	<b>\$10,700.00</b>
		V82767 - Fowler Electrical Contracting			
			R008051	Repairs to power outlet	\$308.86
				<b>Total V82767</b>	<b>\$308.86</b>
		V82823 - The Last Drop Plumbing Co			
			4372	Replace RPZD	\$2,332.00
				<b>Total V82823</b>	<b>\$2,332.00</b>
		V82933 - Jurien Bay Quality Meats			
			MAY21/61	BBQ Meat	\$71.70
				<b>Total V82933</b>	<b>\$71.70</b>
		V83051 - Central West Building Pty Ltd			
			159239	Gyprock walls, repair ceilings and painting	\$1,000.00
				<b>Total V83051</b>	<b>\$1,000.00</b>
		V83121 - Dandaragan Community Resource Centre Inc			
			124171	Cleaning & maintenance contract May 21	\$1,320.92
				<b>Total V83121</b>	<b>\$1,320.92</b>
		V83145 - Avdata Australia			
			150029051/111	Jurien Bay Flight Data May 21	\$389.49
				<b>Total V83145</b>	<b>\$389.49</b>
		V83278 - The Workwear Group Pty Ltd			
			13192373	Staff Uniforms	\$156.60
			13155574	Staff Uniforms	\$264.79
			13116653	Staff Uniforms	\$398.39
			372696	Staff Uniforms - Return	-\$314.39
				<b>Total V83278</b>	<b>\$505.39</b>
		V83340 - CONNECT Call Centre Services			
			106270	After hrs calls April 21	\$1,006.01
				<b>Total V83340</b>	<b>\$1,006.01</b>
		V83420 - Porter Consulting Engineers			
			21319	Consultancy - JB Foreshore - Roberts St Sewer Ex	\$4,125.00
			21320	Roberts St, JB foreshore carpark survey design	\$1,952.50
			21329	JB Foreshore electrical consultation	\$4,615.47
				<b>Total V83420</b>	<b>\$10,692.97</b>

V83427 - Bridged Group Pty Ltd	31296	Office 365 Datto Backup June 21	\$198.00
	30799	Manage Network, network security MTR remote	\$330.00
		<b>Total V83427</b>	<b>\$528.00</b>
V83480 - Jurien Bay Newsagency	SN00035131052021	Jurien Admin Stationery & Newspapers May 21	\$106.08
		<b>Total V83480</b>	<b>\$106.08</b>
V83507 - Council First	SI006404	Office 365 - June 2021	\$1,026.59
	SI006418	Professional services April 21	\$8,041.00
		<b>Total V83507</b>	<b>\$9,067.59</b>
V83694 - Elite Electrical Contracting Pty Ltd	83938	Check & repair power fault	\$156.75
		<b>Total V83694</b>	<b>\$156.75</b>
V83707 - Ray White Jurien Bay	422	Travel - Property Inspections	\$187.20
		<b>Total V83707</b>	<b>\$187.20</b>
V83718 - Maia Environmental Consultancy Pty Ltd	19085	Vegetation survey	\$8,797.80
		<b>Total V83718</b>	<b>\$8,797.80</b>
V83736 - Waterlogic Australia Pty Ltd	CD-3132698	Lease Liability Current	\$877.80
	CD-3132697	Civic Centre Water Lease June 21	\$678.70
		<b>Total V83736</b>	<b>\$1,556.50</b>
V83738 - George P Mostert	534	Replace corroded purlins	\$1,960.48
		<b>Total V83738</b>	<b>\$1,960.48</b>
V83817 - WCP Civil Pty Ltd	24980	Supply wet mixing	\$48,180.00
		<b>Total V83817</b>	<b>\$48,180.00</b>
V83835 - Family Affair Cafe	IV0000000208	Refreshments - Council Meeting	\$54.00
		<b>Total V83835</b>	<b>\$54.00</b>
V84004 - Department of Water and Environmental Regulation	TF018509	Controlled Waste tracking form 20/05-31/05/21	\$880.00
		<b>Total V84004</b>	<b>\$880.00</b>
V84075 - Desert Run Pty Ltd	1186	Supply gravel & installation of gravel pad	\$1,584.00
		<b>Total V84075</b>	<b>\$1,584.00</b>
V84136 - J Bay Concreting	215	Repair path & kerb	\$902.00
		<b>Total V84136</b>	<b>\$902.00</b>
V84273 - Building And Energy	DANDARAGAN BSL MAY 21	BSL remittance May 2021	\$1,618.34
		<b>Total V84273</b>	<b>\$1,618.34</b>
V84327 - Lyall Ward	MAY21/19	Waste Management Dany Tip May 21	\$2,112.00
		<b>Total V84327</b>	<b>\$2,112.00</b>
V84371 - Nessa Hall - Nussy Cleaning Management Services	7310	Cleaning Contract May 21	\$5,334.29
	7311	Cervantes Cleaning Contract May 21	\$3,474.63
		<b>Total V84371</b>	<b>\$8,808.92</b>
V84422 - Jurien Tyre & Auto	53965	Battery	\$509.30
	53972	Service PLV256	\$632.85
	53957	Stop/Tail light globes	\$8.00
		<b>Total V84422</b>	<b>\$1,150.15</b>
V84466 - Place Laboratory	2076_06	Professional services - Landscape architecture	\$10,186.00
		<b>Total V84466</b>	<b>\$10,186.00</b>
V84524 - Hersey's Safety Pty Ltd	46280	68 pce tool set	\$383.90
	46281	Protective equipment	\$490.61
		<b>Total V84524</b>	<b>\$874.51</b>
V84527 - Ready Industries Pty Ltd	398999	Install/Hire Temporary fencing - JB Skate Park	\$676.50
		<b>Total V84527</b>	<b>\$676.50</b>
V84531 - Mills Corporation Pty Ltd	16989	Contract Labour 10/05-31/05/21	\$7,414.86
		<b>Total V84531</b>	<b>\$7,414.86</b>
V84532 - Wyunga Farms	WY00001	Supply of gravel	\$15,224.00
		<b>Total V84532</b>	<b>\$15,224.00</b>
		<b>Total EFT 526/1057</b>	<b>\$239,890.38</b>
#####	527 Payroll	Payroll F/E 08/06/21	Payroll F/E 08/06/21
			EFT 527
			<b>\$96,696.66</b>
#####	528/1058		<b>\$96,696.66</b>
V80043 - Jurien Bay IGA	7/MAY21	Jurien Admin Consumables May 21	\$1,519.04
		<b>Total V80043</b>	<b>\$1,519.04</b>
V80087 - Synergy	513665230/JUN21	Dam pump 12/05-08/06/21	\$212.09
	317260610/JUN21	JCC 04/05-02/06/21	\$493.50
		<b>Total V80087</b>	<b>\$705.59</b>
V80941 - Australia Day WA	INV-0874	Gold Associate 2021-2022	\$650.00
		<b>Total V80941</b>	<b>\$650.00</b>
V81002 - Landgate	1101190	Certificate of titles May 2021	\$106.80
		<b>Total V81002</b>	<b>\$106.80</b>
V81097 - Australia Post	1010624893	Jurien Admin Post May 21	\$428.66
		<b>Total V81097</b>	<b>\$428.66</b>
V81282 - Planning Institute of Australia	125033	Subscriptions & Other Office Expenses	\$560.00
		<b>Total V81282</b>	<b>\$560.00</b>
V81490 - Ricoh Finance	346817	Photocopier Lease 08/07-07/08/21	\$1,337.60
		<b>Total V81490</b>	<b>\$1,337.60</b>

V81545 - Winc Australia Pty Limited	9036215623	Artwork Indesign File New Resident Welcome Pack	\$660.00
		<b>Total V81545</b>	<b>\$660.00</b>
V81611 - Australian Taxation Office		May 21 BAS	\$8,999.00
		<b>Total V81611</b>	<b>\$8,999.00</b>
V81874 - Child Support	PJ003522	Child Support	\$218.81
		<b>Total V81874</b>	<b>\$218.81</b>
V81882 - Jurien Trenching & Excavations	1469	Repair pot holes Sandy Cape Rd	\$950.00
		<b>Total V81882</b>	<b>\$950.00</b>
V82057 - Ray White Jurien Bay - DO NOT USE see V84458		Staff Housing 16/06 - 29/06/21	\$670.00
		<b>Total V82057</b>	<b>\$670.00</b>
V82474 - Direct Contracting Pty Ltd	2155	Grader hire Sandy Cape Rd	\$330.00
	2170	Grader hire Sandy Cape Rd	\$330.00
		<b>Total V82474</b>	<b>\$660.00</b>
V82649 - Jurien Garden Soils	JUN21/06	Supply plants	\$700.00
		<b>Total V82649</b>	<b>\$700.00</b>
V83187 - Wayne Gibson (Cr)	4TH QTR 2020/21	Annual meeting fee - 4TH QTR	\$4,866.25
		<b>Total V83187</b>	<b>\$4,866.25</b>
V83188 - Leslee Holmes (Cr)	4TH QTR 2020/21	Presidents Annual Meeting Fee 4TH QTR	\$11,055.00
		<b>Total V83188</b>	<b>\$11,055.00</b>
V83278 - The Workwear Group Pty Ltd	12934659	Staff Uniforms	\$261.20
	13035880A	Staff Uniforms	\$44.00
	845810	Staff Uniforms - Return	-\$44.00
		<b>Total V83278</b>	<b>\$261.20</b>
V83310 - AMPAC Debt Recovery (WA) Pty Ltd	75944	Legal Expenses 26-28/05/2021	\$742.50
		<b>Total V83310</b>	<b>\$742.50</b>
V83427 - Bridged Group Pty Ltd	31632	PowerEdge R440 Server	\$9,642.03
		<b>Total V83427</b>	<b>\$9,642.03</b>
V83434 - D Slyns (Cr)	4TH QTR 2020/21	Councillors Annual Meeting Fee 4TH QTR	\$4,866.25
		<b>Total V83434</b>	<b>\$4,866.25</b>
V83461 - Foot Print (WA) Pty Ltd	53450	Cal/Dog Register books	\$250.80
		<b>Total V83461</b>	<b>\$250.80</b>
V83495 - Dandaragan Store	C56/MAY21	Batteries	\$21.34
		<b>Total V83495</b>	<b>\$21.34</b>
V83507 - Council First	SI006430	STP Transactions - May 21	\$24.42
		<b>Total V83507</b>	<b>\$24.42</b>
V83730 - Peter Scharf (Cr)	4TH QTR 2020/21	Councillors Annual Meeting Fee 4TH QTR	\$5,866.25
		<b>Total V83730</b>	<b>\$5,866.25</b>
V83731 - R. Shanhun, Cr	4TH QTR 2020/21	Councillors Annual Meeting Fee 4TH QTR	\$4,866.25
		<b>Total V83731</b>	<b>\$4,866.25</b>
V83767 - Civic Legal Pty Ltd	508284	Heads of Agreement Jurien Bay Kiosk/Cafe	\$2,773.76
		<b>Total V83767</b>	<b>\$2,773.76</b>
V83914 - Turquoise Safaris	OPERATOR RETURN 9/6/2	BookEasy Payment Booking 9704190	\$1,176.87
		<b>Total V83914</b>	<b>\$1,176.87</b>
V84002 - Allstamps	119476	Self inking stamps - approved & processed electror	\$60.90
		<b>Total V84002</b>	<b>\$60.90</b>
V84049 - Jason Clarke, Cr	4TH QTR 2020/21	Annual Meeting Fee - 4th Qtr.	\$4,866.25
		<b>Total V84049</b>	<b>\$4,866.25</b>
V84050 - Ann Eyre, Cr	4TH QTR 2020/21	Councillors Annual Meeting Fee - 4TH QTR	\$4,866.25
		<b>Total V84050</b>	<b>\$4,866.25</b>
V84100 - Jurien Bay Motel Apartments	OPERATOR RETURN 8/6/2	BookEasy Booking 9639233	\$130.90
		<b>Total V84100</b>	<b>\$130.90</b>
V84175 - Ni Luh Eyden	MAY21/79	Cleaning toilets & BBQ's Sandy Cape 30/04-30/05/	\$2,730.00
		<b>Total V84175</b>	<b>\$2,730.00</b>
V84233 - Jolin Consulting	57	Admin Dev Serv role & culture shaper profile	\$445.00
		<b>Total V84233</b>	<b>\$445.00</b>
V84329 - Rudolf Rybarczyk (Cr)	4TH QTR 2020/21	Councillors Annual Meeting Fee 4TH QTR	\$4,866.25
		<b>Total V84329</b>	<b>\$4,866.25</b>
V84371 - Nessa Hall - Nesity Cleaning Management Services	7323	Clean toilets Dobbyn Pk after Skatepark Opening	\$154.00
		<b>Total V84371</b>	<b>\$154.00</b>
V84430 - MCG Architects Pty Ltd	INV2438	Contract Administration Jurien Bay Pav 5% comple	\$1,058.75
		<b>Total V84430</b>	<b>\$1,058.75</b>
V84499 - Earthcare Landscapes	INV-4541	Design & build playground 2nd progress claim	\$60,500.00
		<b>Total V84499</b>	<b>\$60,500.00</b>
V84526 - Dave Lanfear Consulting Pty Ltd	DLC_SODAN_03	Prep Sport & Rec Plan 20%	\$5,797.00
	DLC_SODAN_02	Prep Sport & Rec Plan 25%	\$7,246.25
		<b>Total V84526</b>	<b>\$13,043.25</b>
V84533 - Kyle Wodzianski		<b>Total V84533</b>	<b>\$378.64</b>
		<b>Total EFT 528/1058</b>	<b>\$157,678.61</b>

V80003 - Redgum Reports Inc	20210242	Shire matters Ed 7	\$828.00
	20210243	Shire Matters Ed 9	\$1,035.00
		<b>Total V80003</b>	<b>\$1,863.00</b>
V80033 - Derricks Auto-Ag & Hardware Plus	10244879	Twist knot cup brush, medalist tool	\$30.25
	10244970	17mm Allen Key	\$53.50
		<b>Total V80033</b>	<b>\$83.75</b>
V80087 - Synergy	208476200/JUN21	Two Ways towers 14/04-11/06/21	\$154.47
		<b>Total V80087</b>	<b>\$154.47</b>
V80163 - Badgingarra Community Assn	2021#77	General Maintenance Contract May 21	\$3,400.10
	2021#71	2020/21 Tronox Grant - Mini Golf Course	\$4,685.00
		<b>Total V80163</b>	<b>\$8,085.10</b>
V80279 - Jurien Sport and Recreation Centre	Operator Return 08/06/21	BookEasy Bookings	\$1,545.00
		<b>Total V80279</b>	<b>\$1,545.00</b>
V80289 - Jurien Pharmacy	1998908	Afluria Quad	\$29.99
		<b>Total V80289</b>	<b>\$29.99</b>
V80429 - JDS Electrical Services	2045	Electrical inspection	\$341.00
		<b>Total V80429</b>	<b>\$341.00</b>
V80549 - BP Jurien Bay	9721	Service and replace tyres	\$1,141.40
		<b>Total V80549</b>	<b>\$1,141.40</b>
V80558 - Dandaragan Football Club	498	2020/21 TRONOX Grant - Netball Shelter Shed	\$2,325.95
		<b>Total V80558</b>	<b>\$2,325.95</b>
V81002 - Landgate	364071-10000935	Gross rental valuations	\$618.06
	364117-10000935	Mining tenements chargeable	\$41.00
	365018-10000935	Rural UV's Chargeable	\$69.20
	365095-10000935	Mining tenements chargeable	\$40.60
		<b>Total V81002</b>	<b>\$768.86</b>
V81127 - St John Ambulance Australia	FAINV00825394	Servicing of first aid kits	\$451.54
		<b>Total V81127</b>	<b>\$451.54</b>
V81352 - Jurien Signs	5311	Guide posts	\$9,817.50
	5312	Add "Bay" to approved signage	\$110.00
		<b>Total V81352</b>	<b>\$9,927.50</b>
V81434 - JH Computer Services Pty Ltd	0000199099-D02	Pakedge P20E Power Distribution Unit	\$2,035.00
		<b>Total V81434</b>	<b>\$2,035.00</b>
V81545 - Winc Australia Pty Limited	9036257971	Various Library Craft Supplies	\$226.52
	9036262701	Various Library Craft Supplies	\$49.37
		<b>Total V81545</b>	<b>\$275.89</b>
V81604 - Geraldton Mower And Repair Specialists	78888#4	Chainsaw	\$1,299.00
		<b>Total V81604</b>	<b>\$1,299.00</b>
V81784 - Wren Oil	112715	Waste oil disposal	\$16.50
		<b>Total V81784</b>	<b>\$16.50</b>
V81882 - Jurien Trenching & Excavations	1470	Prepare & lay limestone blocks	\$4,800.00
		<b>Total V81882</b>	<b>\$4,800.00</b>
V81886 - Western Lockservice	10883625	30mm padlock keyed alike	\$49.50
		<b>Total V81886</b>	<b>\$49.50</b>
V81912 - Moore Australia (WA) Pty Ltd	2169	Staff Training - Financial Reporting	\$1,925.00
	2176	2021- Budget Template & documentation	\$792.00
		<b>Total V81912</b>	<b>\$2,717.00</b>
V81973 - Fuel Distributors of WA Pty Ltd	52101308	Diesel - Jurien Depot	\$7,477.20
	481003388	Diesel - Dandy Depot	\$16,009.92
		<b>Total V81973</b>	<b>\$23,487.12</b>
V82028 - Avon Waste	44670	Fortnightly rubbish collection 24/05-04/06/21	\$13,386.54
		<b>Total V82028</b>	<b>\$13,386.54</b>
V82256 - Lowman Engineering	4332	Repair signs and refit to look out	\$490.00
		<b>Total V82256</b>	<b>\$490.00</b>
V82274 - Vari-Skilled	16944	Shire Mowing May 2021	\$14,422.39
		<b>Total V82274</b>	<b>\$14,422.39</b>
V82474 - Direct Contracting Pty Ltd	2183	Supply & install sewer & water lines	\$258,833.30
		<b>Total V82474</b>	<b>\$258,833.30</b>
V82632 - Department of Premier & Cabinet	1000738	Advertising - Bush Fire Act - Appointments	\$185.40
		<b>Total V82632</b>	<b>\$185.40</b>
V82672 - Jurien Bay Tourist Park	OPERATOR RETURN 14/06/21	BookEasy Booking 9647201	\$358.75
		<b>Total V82672</b>	<b>\$358.75</b>
V82697 - Barnes Hydraulic Services	42533	Manufacture Hosing for CAT loader	\$1,049.28
		<b>Total V82697</b>	<b>\$1,049.28</b>
V82773 - Cookies Coastal Earthworks	A725	Supply limestone blocks	\$1,229.80
		<b>Total V82773</b>	<b>\$1,229.80</b>
V82823 - The Last Drop Plumbing Co	4387	Repair & replace non return valve	\$2,376.00
	4398	Repairs to blocked drains	\$245.30
		<b>Total V82823</b>	<b>\$2,621.30</b>

V82993 - Jurien Bay Mitre 10

	557185	CCA pine, hammer drill, washers/screws/nuts	\$504.10
	557369	Outlet tap universal twin	\$13.50
	557489	Drill step quickbit impact	\$63.25
	557491	Riser articulated	\$96.00
	557492	Cable joiner scotchlock	\$92.50
	557836	Poly fittings, elbow thread	\$25.80
	557459	Jumbo toilet rolls	\$110.00
	557584	Jumbo toilet rolls	\$110.00
	557856	Jumbo toilet rolls	\$110.00
	557867	PVC Reducing bushes	\$24.00
	557888	13mm poly elbows	\$23.00
	557922	PVC Elbows	\$47.50
	557986	Black elbows, Flexi tube	\$470.00
	558078	Jumbo toilet rolls	\$110.00
	557082	Pressure pipe	\$91.25
	558453	Jumbo toilet rolls	\$110.00
	558639	Timber stakes	\$2,448.75
	558674	Pruning saw	\$14.75
	558784	Squeegee floor rubber	\$27.50
	558452	Sandleford Numeral Self adhesive	\$32.20
	558901	Jumbo toilet rolls	\$110.00
	559146	Hammer sledge demo	\$44.50
	559069	Dry mix concrete	\$63.60
	559325	Reticulation fittings - Skate Park	\$1,273.71
	559234	Jumbo toilet rolls	\$55.00
	557081	Pressure Pipe	\$91.25
		<b>Total V82993</b>	<b>\$6,162.16</b>
<b>V83079 - Olympic Design &amp; Drafting</b>			
	170621	Architectural drawings, BAL report, Engineering de	\$3,190.00
		<b>Total V83079</b>	<b>\$3,190.00</b>
<b>V83121 - Dandaragan Community Resource Centre Inc</b>			
	124152	Travel Grant - Midwest Libraries Consortium	\$524.00
		<b>Total V83121</b>	<b>\$524.00</b>
<b>V83278 - The Workwear Group Pty Ltd</b>			
	13213864	Staff Uniforms	\$259.19
		<b>Total V83278</b>	<b>\$259.19</b>
<b>V83340 - CONNECT Call Centre Services</b>			
	106671	After Hours Calls May 21	\$105.11
		<b>Total V83340</b>	<b>\$105.11</b>
<b>V83420 - Porter Consulting Engineers</b>			
	21352	Cataby rd - signs and pavement marking plan	\$3,300.00
		<b>Total V83420</b>	<b>\$3,300.00</b>
<b>V83507 - Council First</b>			
	SI006448	CF Front Office - Enterprise Users	\$1,083.50
		<b>Total V83507</b>	<b>\$1,083.50</b>
<b>V83583 - Coastal Digging</b>			
	1914	Crane & truck hire - Nature Play Ground	\$500.50
		<b>Total V83583</b>	<b>\$500.50</b>
<b>V83659 - Magiq</b>			
	16138	MAGIQ Software Suite 01/07-30/09/21	\$3,461.70
		<b>Total V83659</b>	<b>\$3,461.70</b>
<b>V83660 - D Greenwood</b>			
	JUNE21/21	Badgingarra waste management - May 21	\$1,280.00
		<b>Total V83660</b>	<b>\$1,280.00</b>
<b>V83705 - Telstra</b>			
	01469079/P024751691-7	Whispir usage May 2021	\$159.50
		<b>Total V83705</b>	<b>\$159.50</b>
<b>V83871 - Tyrecycle</b>			
	936215	Collection of used tyres	\$4,202.94
		<b>Total V83871</b>	<b>\$4,202.94</b>
<b>V83925 - BookEasy Pty Ltd</b>			
	19615	BookEasy Min Monthly Fee	\$330.00
		<b>Total V83925</b>	<b>\$330.00</b>
<b>V83987 - Dandaragan Sheep Handling Systems P/L</b>			
	656	Manufacture light bracket	\$273.79
		<b>Total V83987</b>	<b>\$273.79</b>
<b>V84099 - W Coole Mechanical</b>			
	1476	Repairs to air conditioner - PTC018	\$1,176.45
		<b>Total V84099</b>	<b>\$1,176.45</b>
<b>V84155 - Jurien Hardware - Thrifty Link</b>			
	21-00014349	Joiner poly metric	\$15.96
	21-00014354	Joiner poly metric	\$15.96
	21-00014382	Step drill	\$51.25
	21-00014402	Fluid cutting lube	\$17.10
	21-0014446	Pick-up tool 4 jaw flexible	\$33.25
	21-00014588	PVC Cap end, PVC Reducing coupling	\$28.69
	21-00014702	Wrench adjustable	\$33.24
	21-00014740	9kg gas refill	\$33.25
	21-00014849	Protective clothing - Boots	\$189.95
	21-00014852	Sutton magnetic nutsetter	\$7.88
	21-00014866	Long nozzle duster	\$37.05
	21-00014884	Globes, stainless multipurpose snip	\$19.00
	21-00014896	9kg gas refills	\$66.50
	21-00015164	PVC pipe, multigrow fertiliser	\$408.54
	21-00015275	PVC Pipe, pipegrip & duct tape	\$58.90
	21-00015276	Capital expert poly sprayer	\$33.25
	21-00015278	Poly fittings	\$101.84
	21-00015316	Kleenwest toilet cleaner	\$28.02
	21-00015358	40 x 40 reducing tee, PVC pipe	\$65.55
	21-00015382	DWV Pipe	\$66.50
	21-00015421	PVC Fittings	\$12.91
	21-00015515	Protective clothing	\$61.70
	21-00015986	9kg gas refills	\$66.50
	21-00015897	X-Long shovel	\$28.50
	21-00015963	Protective clothing - Straw hat	\$14.25
	21-00016008	PVC Fittings	\$53.20
	21-00016228	PVC Fittings	\$13.96
	21-00016488	9kg gas refill	\$33.25
	21-00016688	9kg gas refill	\$33.25
	21-00016838	Plants	\$99.75
	21-00016839	Mulch & manure	\$35.10
	21-00016845	Mulch & liriopoe evergreen	\$51.20
	21-00016989	Krystal Kleen dish wash liquid	\$22.52
		<b>Total V84155</b>	<b>\$1,837.77</b>

V84242 - Flame N Roopaw	1683	Supply & install garden beds & fence alterations	\$9,486.00
		<b>Total V84242</b>	<b>\$9,486.00</b>
V84311 - SEEK Limited	97616250	Advertising - Ex Manager Development Services	\$401.50
		<b>Total V84311</b>	<b>\$401.50</b>
V84313 - LG Assist ANZ Pty Ltd	40022	Advertising - Ex Manager Development Services	\$330.00
		<b>Total V84313</b>	<b>\$330.00</b>
V84453 - Luke O'Donohoe	160621	Dandaragan Mural	\$8,500.00
		<b>Total V84453</b>	<b>\$8,500.00</b>
V84524 - Hersey's Safety Pty Ltd	46715	Line trimmer & hand Towel	\$607.20
		<b>Total V84524</b>	<b>\$607.20</b>
V84534 - Barry Todd	REFUND CAMPING	Refund 1 night camping - Pioneer Park	\$20.00
		<b>Total V84534</b>	<b>\$20.00</b>
V84536 - Deeps Engineering	17573	Stack-N-Pot Sets	\$434.23
		<b>Total V84536</b>	<b>\$434.23</b>
V84537 - Glenn Pettersson	REIMBURSE EXPENSES	Reimburse Expensed for Protective Clothing	\$237.00
		<b>Total V84537</b>	<b>\$237.00</b>
V84538 - Jenjo Games Pty Ltd	3844	Games for international games week	\$2,870.00
		<b>Total V84538</b>	<b>\$2,870.00</b>
		<b>Total EFT 529/1059</b>	<b>\$404,706.87</b>
##### 530	Payroll	Payroll F/E 20/06/21	\$97,328.92
		<b>Total EFT 530</b>	<b>\$97,328.92</b>
##### 531/1060			
V80003 - Redgum Reports Inc	20210252	Shire Matters - ed 11	\$621.00
		<b>Total V80003</b>	<b>\$621.00</b>
V80033 - Derricks Auto-Ag & Hardware Plus	10245880	V Belts, GME Aerials	\$378.00
	10246206	Taperfit Bush	\$64.00
		<b>Total V80033</b>	<b>\$442.00</b>
V80087 - Synergy	411619200/JUN21	New admin centre 20/05-16/06/21	\$3,406.52
	429026190/JUN21	Jurien Depot 20/05-16/06/21	\$1,537.58
		<b>Total V80087</b>	<b>\$4,944.10</b>
V80240 - RBC Rural	29445	Meterplan charge June 2021	\$1,598.16
		<b>Total V80240</b>	<b>\$1,598.16</b>
V80375 - The Honda Shop	198553	Carburettor assy	\$427.87
		<b>Total V80375</b>	<b>\$427.87</b>
V81031 - AN & A Whybrow	4473	Supply 2 loads of gravel	\$1,980.00
		<b>Total V81031</b>	<b>\$1,980.00</b>
V81172 - WA Hino Sales & Service	273748	Glass Sub-Assy window	\$1,306.31
		<b>Total V81172</b>	<b>\$1,306.31</b>
V81352 - Jurien Signs	5065	Visitors Centre Merchandise - Magnets	\$1,025.00
	5317	Visitor Centre merchandise	\$275.00
	5328	Street blade sign	\$51.70
		<b>Total V81352</b>	<b>\$1,351.70</b>
V81545 - Winc Australia Pty Limited	9036257969	Stationery June 2021	\$244.97
	9036303098	Stationery June 2021	\$133.50
		<b>Total V81545</b>	<b>\$378.47</b>
V81604 - Geraldton Mower And Repair Specialists	78960#5	Fanwheel, Fan Grill, Fan Housing	\$60.20
	78994#0	Fan housing outer	\$96.00
		<b>Total V81604</b>	<b>\$156.20</b>
V81663 - Communication and Wireless Services	12973	Qtrly Maintenance of broadcast Sites - 03-0621	\$5,489.00
		<b>Total V81663</b>	<b>\$5,489.00</b>
V81715 - Green Head Plumbing & Gas	11028	Unblock toilet & install new cistern	\$527.41
		<b>Total V81715</b>	<b>\$527.41</b>
V81731 - Local Government Supervisors Association Of WA Inc	2013	Registration 2021 LGWA Works & Parks Conferen	\$2,464.00
		<b>Total V81731</b>	<b>\$2,464.00</b>
V81769 - Outback Drilling & Exploration	2293	Construction of bore	\$26,007.30
		<b>Total V81769</b>	<b>\$26,007.30</b>
V81795 - Jurien Bay Community Resource Centre	1677	Shire Matters - Craytales Issue 391	\$1,206.00
		<b>Total V81795</b>	<b>\$1,206.00</b>
V81874 - Child Support	PJ003529	Child Support	\$171.91
		<b>Total V81874</b>	<b>\$171.91</b>
V81882 - Jurien Trenching & Excavations	1473	Preparation for electric fence at airstrip	\$1,000.00
		<b>Total V81882</b>	<b>\$1,000.00</b>
V81924 - Toll Transport Pty Ltd	0518-D583590	Freight - WE 13/05/21	\$35.81
	0511-D583590	Freight - WE 25/04/21	\$53.08
	0517-D583590	Freight - WE 06/06/21	\$44.66
	0519-D583590	Freight - WE 20/06/21	\$139.65
		<b>Total V81924</b>	<b>\$273.20</b>
V82057 - Ray White Jurien Bay - DO NOT USE see V84458		Staff Housing 30/06 - 13/07/21	\$670.00
		<b>Total V82057</b>	<b>\$670.00</b>
V82225 - Midcoast Hydraulic Services	774	Remove swimming pontoon to boatlifters	\$3,025.00
	775	Repairs to PTO pump	\$2,750.00
	776	Supply water to Sandy Cape Tanks	\$385.00
	777	Supply hydraulic hose for turf machine	\$165.00
		<b>Total V82225</b>	<b>\$6,325.00</b>

V82474 - Direct Contracting Pty Ltd	2188	Clean Out Drains	\$3,652.00
		<b>Total V82474</b>	<b>\$3,652.00</b>
V82672 - Jurien Bay Tourist Park	OPERATOR RETURN 2806	BookEasy booking 9753197	\$166.25
		<b>Total V82672</b>	<b>\$166.25</b>
V82689 - Griffin Valuation Advisory	1911	Professional valuation - JB Foreshore Pavilion	\$770.00
		<b>Total V82689</b>	<b>\$770.00</b>
V82823 - The Last Drop Plumbing Co	4402	Disconnect outdoor shower, remove old pipework	\$193.05
		<b>Total V82823</b>	<b>\$193.05</b>
V82915 - Fred Hopkins WA	95995	Output bearing & seal	\$46.04
		<b>Total V82915</b>	<b>\$46.04</b>
V83264 - Asset Infrastructure Management Pty Ltd	591	Development of OPEX 7 CAPEX works programme	\$11,880.00
		<b>Total V83264</b>	<b>\$11,880.00</b>
V83278 - The Workwear Group Pty Ltd	13241314	Staff Uniforms	\$186.71
		<b>Total V83278</b>	<b>\$186.71</b>
V83457 - Spyker Business Solutions	2021428	Supply/Install Wireless and CCTV	\$38,117.79
		<b>Total V83457</b>	<b>\$38,117.79</b>
V83480 - Jurien Bay Newsagency	10000023684	Stationery June 2021	\$189.72
		<b>Total V83480</b>	<b>\$189.72</b>
V83484 - Cervantes Community Men's Shed	ZK0174708	Merchandise for visitor centre	\$2,524.50
		<b>Total V83484</b>	<b>\$2,524.50</b>
V83571 - Jurien Concrete Services	2891	Ground work & supply pad for Wind Surfer sculptur	\$3,245.00
	2932	Concrete works at skatepark	\$1,620.00
	2933	Supply & deliver premix aggregate	\$740.00
	2934	Skate Park kerbing & footpath	\$24,397.00
	2935	Bashford street footpath	\$39,560.83
		<b>Total V83571</b>	<b>\$69,562.83</b>
V83583 - Coastal Digging	1918	Crane and truck hire	\$2,502.50
		<b>Total V83583</b>	<b>\$2,502.50</b>
V83715 - Pinnacles Holiday Park	OPERATOR RETURN 22/06	BookEasy booking 9754615	\$32.30
	OPERATOR RETURN 2806	BookEasy booking 9701381	\$113.90
		<b>Total V83715</b>	<b>\$146.20</b>
V83718 - Maia Environmental Consultancy Pty Ltd	20102011-2	Clearing permit - Cockleshell rd gravel pit	\$27,087.50
	19086	Field survey - Wongonderrah rd	\$7,811.10
		<b>Total V83718</b>	<b>\$34,898.60</b>
V83912 - WA Country Builders	VERGE BOND REFUND 25	Verge Bond refund	\$500.00
		<b>Total V83912</b>	<b>\$500.00</b>
V83914 - Turquoise Safaris	OPERATOR RETURN 2806	BookEasy booking 9760168	\$201.25
		<b>Total V83914</b>	<b>\$201.25</b>
V84004 - Department of Water and Environmental Regulation	TF018821	Controlled Waste tracking form 02/06-09/06/21	\$220.00
		<b>Total V84004</b>	<b>\$220.00</b>
V84192 - Huggable Toys	46139	Visitor centre merchandise	\$308.55
		<b>Total V84192</b>	<b>\$308.55</b>
V84242 - Flame N Roopaw	1687	Assorted paving & bollard repairs	\$4,950.00
		<b>Total V84242</b>	<b>\$4,950.00</b>
V84391 - Innes Air & Electrical Pty Ltd	1904	Repairs to Air conditioner, vacuum cleaner & lights	\$981.96
		<b>Total V84391</b>	<b>\$981.96</b>
V84402 - Moora IGA	2893/MAY21	Dandy Depot Consumables	\$3.93
		<b>Total V84402</b>	<b>\$3.93</b>
V84419 - Repco	4980027262	Bag of rags	\$228.80
		<b>Total V84419</b>	<b>\$228.80</b>
V84454 - Common Ground Trails Pty Ltd	18480	Dandaragan Pump Track - Progress claim 1	\$25,025.00
		<b>Total V84454</b>	<b>\$25,025.00</b>
V84514 - GG Pumps & Electrical Pty Ltd	303460	Solar pumping system	\$15,521.68
		<b>Total V84514</b>	<b>\$15,521.68</b>
V84533 - Kyle Wodzianski	OVERPAID RATES 50 MEE	Refund overpaid rates 50 Meelup Dr	\$378.64
		<b>Total V84533</b>	<b>\$378.64</b>
V84541 - In The Wyld	54	Deposit Bush to kitchen Wild food presentation	\$200.00
		<b>Total V84541</b>	<b>\$200.00</b>
V84542 - The Australian Local Government Job Directory	260046SA	Advertising - Ex Manager Development Services	\$247.50
		<b>Total V84542</b>	<b>\$247.50</b>
V84543 - Moddex Group Pty Ltd	35090	Custom offset wave balustrade	\$18,511.90
		<b>Total V84543</b>	<b>\$18,511.90</b>
V84544 - Stallion Building Company Pty Ltd	1770	Deposit for construction of Lot 6 Harris St	\$41,174.43
		<b>Total V84544</b>	<b>\$41,174.43</b>
		<b>Total EFT 530/1060</b>	<b>\$330,629.46</b>
		<b>Grand Total - EFT Payment</b>	<b>\$1,326,930.90</b>



# Monthly Statements

for the period ending 30 June 2021



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SHIRE OF DANDARAGAN  
 FINANCIAL ACTIVITY STATEMENT by Department  
 as at 30 June 2021

	Leg.	Note	Budget 2020/2021	Y-T-D Budget 2020/2021	Actual 2020/2021	Variance
			\$	\$	\$	
<b>OPERATING ACTIVITIES</b>						
<b>Adjusted net current assets at start of financial year - surplus/(deficit)</b>	FMR34(2)(a)		723,612	739,166	739,166	
<b>Revenue from operating activities (excluding rates)</b>						
Governance			78,168	57,368	16,659	29%
General purpose funding			739,452	739,452	1,686,418	228%
Law, order & public safety			405,503	405,503	414,733	102%
Health			4,290	37,993	51,848	136%
Education & welfare			10,500	10,500	13,500	100%
Community amenities			1,359,940	1,219,326	1,312,540	108%
Recreation and culture			427,586	482,568	533,322	111%
Transport			276,093	281,879	287,976	102%
Economic services			229,166	249,166	288,919	116%
Other property and services			136,571	188,071	270,088	144%
			3,667,270	3,671,827	4,876,004	
<b>Expenditure from operating activities</b>						
Governance			(642,760)	(623,814)	(527,057)	84%
General purpose funding			(197,086)	(197,086)	(193,322)	98%
Law, order & public safety			(1,344,056)	(1,325,485)	(1,248,170)	94%
Health			(321,579)	(324,151)	(301,158)	93%
Education & welfare			(110,359)	(106,984)	(98,407)	92%
Community amenities			(2,262,988)	(2,251,847)	(2,177,754)	97%
Recreation and culture			(3,144,733)	(3,183,733)	(3,202,232)	101%
Transport			(5,397,208)	(5,409,088)	(5,282,920)	98%
Economic services			(726,692)	(729,036)	(700,173)	96%
Other property and services			(619,246)	(175,694)	(296,820)	169%
			(14,766,706)	(14,326,917)	(14,028,014)	
Non-cash amounts excluded from operating activities			6,308,988	5,818,476	5,802,486	
<b>Amount attributable to operating activities</b>			(4,066,836)	(4,097,448)	(2,610,357)	
<b>INVESTING ACTIVITIES</b>						
Non-operating grants, subsidies and contributions	11		7,193,247	6,830,610	5,156,785	
Proceeds from disposal of assets	3		33,600	0	130,000	
Purchase land and buildings	2		(1,751,317)	(2,191,986)	(345,156)	
Purchase furniture and equipment	2		(341,547)	(341,547)	(201,655)	
Purchase plant and equipment	2		(7,000)	(7,000)	0	
Purchase infrastructure assets - roads	2		(5,173,070)	(5,354,120)	(4,679,329)	
Purchase infrastructure assets - parks & reserves	2		(529,977)	(612,625)	(314,344)	
Purchase infrastructure assets - other	2		(4,093,467)	(3,402,585)	(2,459,021)	
Purchases - Works in Progress (Not Capitalised)	2		0	0	0	
<b>Amount attributable to investing activities</b>			(4,669,531)	(5,079,253)	(2,712,720)	
<b>FINANCING ACTIVITIES</b>						
Proceeds from new borrowings	4		1,340,000	1,420,302	50,000	
Repayment of borrowings	4		(157,986)	(132,554)	(117,333)	
Payment of self supporting loan to community group	4		(50,000)	(85,100)	(50,000)	
Self-supporting loan principal income	4		45,436	45,436	45,453	
Community group cash advance principal income	4		2,076	2,076	2,076	
Payment of right of use lease			(40,530)	(40,530)	(40,530)	
Transfer to reserves	8		(187,045)	(153,445)	(159,776)	
Transfer from reserves	8		(818,335)	(1,111,731)	(825,014)	
<b>Amount attributable to financing activities</b>			(1,770,286)	(2,167,916)	(554,904)	
<b>Budgeted deficiency before general rates</b>			(6,966,081)	(7,008,785)	(4,768,173)	
<b>Estimated amount to be raised from general rates</b>	6		6,300,242	6,318,242	6,331,039	
<b>Adjusted net current assets at end of financial year - surplus/(deficit)</b>	FMR34(2)(a)	5	(665,839)	(690,543)	1,562,865	
<b>Budget adjustment - Provisions</b>	FMR32(f)		665,839	673,805		
<b>Budget Surplus / (Deficiency)</b>			0	(16,738)		

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

FMR = Local Government (Financial Management) Regulations 1996

**SHIRE OF DANDARAGAN**  
**STATEMENT OF FINANCIAL POSITION**  
as at 30 June 2021

Description	Note	for the year	for the period
		ended 30	ending 30
		June 2020	June 2021
		\$	\$
<b>CURRENT ASSETS</b>			
Cash and cash equivalents	7	7,647,366	6,966,878
Trade receivables		966,912	2,005,673
Other financial assets at amortised cost		42,602	45,032
Other current assets		5,514	406
Inventories		32,574	25,612
<b>TOTAL CURRENT ASSETS</b>		<b>8,694,968</b>	<b>9,043,601</b>
<b>NON-CURRENT ASSETS</b>			
Other financial assets at amortised cost		170,113	170,153
Trade receivables		50,124	56,707
Land		2,903,000	2,884,000
Buildings and improvements		29,775,900	28,906,567
Furniture and equipment		796,707	881,020
Plant and equipment		3,645,180	3,029,675
Right of use assets		89,542	48,951
Infrastructure		247,954,139	251,467,705
<b>TOTAL NON-CURRENT ASSETS</b>		<b>285,384,705</b>	<b>287,444,777</b>
<b>TOTAL ASSETS</b>		<b>294,079,673</b>	<b>296,488,378</b>
<b>CURRENT LIABILITIES</b>			
Trade and other payables		(1,088,748)	(992,572)
Contract liabilities		(458,071)	(770,404)
Lease liabilities		(40,530)	(21,007)
Borrowings		(112,406)	(120,957)
Employee related provisions		(673,805)	(645,390)
<b>TOTAL CURRENT LIABILITIES</b>		<b>(2,373,560)</b>	<b>(2,550,330)</b>
<b>NON-CURRENT LIABILITIES</b>			
Lease liabilities		(49,619)	(28,612)
Borrowings		(157,012)	(81,127)
Employee related provisions		(122,432)	(115,444)
Other provisions		0	0
<b>TOTAL NON-CURRENT LIABILITIES</b>		<b>(329,062)</b>	<b>(225,183)</b>
<b>TOTAL LIABILITIES</b>		<b>(2,702,622)</b>	<b>(2,775,513)</b>
<b>TOTAL NET ASSETS</b>		<b>291,377,051</b>	<b>293,712,865</b>
<b>EQUITY</b>			
Retained earnings		(197,037,451)	(200,038,503)
Reserves - cash backed	8	(5,692,576)	(5,027,337)
Revaluation surplus		(88,647,025)	(88,647,025)
<b>TOTAL EQUITY</b>		<b>291,377,051</b>	<b>293,712,865</b>

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

**SHIRE OF DANDARAGAN**  
**STATEMENT OF COMPREHENSIVE INCOME by Nature or Type**  
**as at 30 June 2021**

	Note	Budget 2020/2021	Y-T-D Budget 2020/2021	Actual 2020/2021
		\$	\$	\$
<b>Revenue</b>				
Rates	6	6,300,242	6,318,242	6,331,039
Operating grants, subsidies and contributions		1,208,418	1,268,843	2,202,047
Fees and charges		2,315,079	2,280,011	2,478,626
Interest earnings		22,000	22,000	30,853
Other revenue		121,773	100,973	98,478
		9,967,512	9,990,069	11,141,043
<b>Expenses</b>				
Employee costs		(4,047,580)	(4,026,781)	(3,831,779)
Materials and contracts		(2,753,108)	(2,842,828)	(2,750,146)
Utilities		(459,742)	(459,742)	(410,686)
Insurance		(420,188)	(423,176)	(442,263)
Other expenses		(753,722)	(735,912)	(700,730)
Depreciation		(6,308,988)	(5,818,476)	(5,860,724)
		(14,743,328)	(14,306,915)	(13,996,327)
		(4,775,816)	(4,316,846)	(2,855,284)
Borrowing costs expense	4	(23,378)	(20,003)	(10,356)
Grants & Subsidies (towards non-operating activities)		7,193,247	6,830,610	5,156,785
Fair Value adjustment through profit and loss		0	0	0
Profit / Loss on Disposal of Assets	3	0	0	44,669
<b>Net result</b>		2,394,053	2,493,762	2,335,814
<b>Other comprehensive income</b>				
Changes on revaluation of non-current assets		0	0	0
<b>Total other comprehensive income</b>		<b>0</b>	<b>0</b>	<b>0</b>
<b>Total comprehensive income</b>		<b>2,394,053</b>	<b>2,493,762</b>	<b>2,335,814</b>

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

**SHIRE OF DANDARAGAN**  
**STATEMENT OF COMPREHENSIVE INCOME by Department**  
**as at 30 June 2021**

	Note	Budget 2020/2021	Y-T-D Budget 2020/2021	Actual 2020/2021
		\$	\$	\$
Governance		78,168	57,368	16,659
General purpose funding		7,039,694	7,057,694	8,017,457
Law, order & public safety		405,503	405,503	414,733
Health		4,290	37,993	51,848
Education & welfare		10,500	10,500	13,500
Community amenities		1,359,940	1,219,326	1,312,540
Recreation and culture		427,586	482,568	533,322
Transport		276,093	281,879	287,976
Economic services		229,166	249,166	288,919
Other property and services		136,571	188,071	204,088
		9,967,512	9,990,069	11,141,043
<b>Expenses excluding finance costs</b>				
Governance		(634,346)	(615,400)	(520,542)
General purpose funding		(197,086)	(197,086)	(193,322)
Law, order & public safety		(1,343,921)	(1,325,350)	(1,248,035)
Health		(321,579)	(324,151)	(301,158)
Education & welfare		(106,984)	(106,984)	(98,407)
Community amenities		(2,262,988)	(2,251,847)	(2,177,754)
Recreation and culture		(3,142,356)	(3,181,356)	(3,182,621)
Transport		(5,397,208)	(5,409,088)	(5,282,751)
Economic services		(726,692)	(729,036)	(700,173)
Other property and services		(610,169)	(166,618)	(291,563)
		(14,743,328)	(14,306,915)	(13,996,327)
		(4,775,816)	(4,316,846)	(2,855,284)
<b>Finance costs</b>				
Governance		(8,413)	(8,413)	(6,515)
Law, order & public safety		(135)	(135)	(135)
Education & welfare		(3,375)	0	0
Recreation and culture		(2,378)	(2,378)	(2,280)
Transport		0	0	(168)
Other property and services		(9,076)	(9,076)	(1,257)
		(23,378)	(20,003)	(10,356)
<b>Non- operating grants and subsidies</b>				
Health		2,000	2,000	0
Recreation and culture		1,702,654	2,229,083	1,167,271
Transport		5,483,593	4,594,527	3,989,514
Economic services		5,000	5,000	0
		7,193,247	6,830,610	5,156,785
<b>Profit / (loss) on asset disposal</b>				
Recreation and culture		0	0	(17,331)
Other property and services		0	0	62,000
		0	0	44,669
<b>Net result</b>		2,394,053	2,493,762	2,335,814
<b>Other comprehensive income</b>				
Changes on revaluation of non-current assets		0	0	0
<b>Total other comprehensive income</b>		0	0	0
<b>Total comprehensive income</b>		<b>2,394,053</b>	<b>2,493,762</b>	<b>2,335,814</b>

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

**SHIRE OF DANDARAGAN**  
**STATEMENT OF CHANGES IN EQUITY**  
as at 30 June 2021

	Retained	Reserves Cash Backed	Revaluation Surplus	Total Equity
Note	Surplus	Backed	Surplus	Equity
	\$	\$	\$	\$
<b>Balance as at 30 June 2020</b>	197,037,451	5,692,576	88,647,025	291,377,051
Comprehensive Income				
Net result	2,335,814	0	0	2,335,814
Changes on revaluation of non-current assets	0	0	0	0
Total comprehensive income	2,335,814	0	0	2,335,814
Transfers from/(to) reserves	665,238	(665,238)	0	0
<b>Balance as at 30 June 2021</b>	<b>200,038,503</b>	<b>5,027,337</b>	<b>88,647,025</b>	<b>293,712,865</b>

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

NOTES TO AND FORMING PART OF THE MONTHLY STATEMENTS  
as at 30 June 2021

2 DETAILED ACQUISITION

Description	Schedule	Total	Land & Buildings \$	Plant & Equipment \$	Furniture & Equipment \$	Parks & Reserves \$	Roads \$	Other \$
Soft Conferencing additions	Governance	7,107	7,200		7,107	7,200		
Community Noticeboard - Other - RenewalSLK-	Governance	0	100,000					100,000
JBAdmin Emerg. lighting test circuit	Governance	696	1,000	696	1,000			
Shredder	Governance	4,350	5,000		4,350	5,000		
Switches / Antennas and Access Points	Governance	44,102	49,592		44,102	49,592		
Generator - Wellness	Health	0	7,000		7,000			
Dandaragan House (GROH)	Education & Welfare	56,484	620,302	56,484	620,302			
JBFRFC p/ground remodel & refurb Wet area	Education & Welfare	18,322	31,096	18,322	31,096			
Dand cemetery wing walls	Community Amenities	5,136	4,000					5,136
FRC Emerg. lighting test circuit	Community Amenities	887	1,000	887	1,000			
FRC Softfall	Community Amenities	11,472	11,472					
DandCRC Emerg. lighting test circuit	Community Amenities	2,689	2,689	2,689	2,689			
CCC renewal -carryover	Recreation & Culture	54,311	53,613	54,311	53,613			
key revision at CCC exist hall doors	Recreation & Culture	314	14,796	314	14,796			
Civic Cnt. Emerg. lighting test circuit	Recreation & Culture	320	320	320	320			
JSRC Emerg. lighting test circuit	Recreation & Culture	1,205	1,064	1,205	1,064			
DCC Emerg. lighting test circuit	Recreation & Culture	2,089	2,089	2,089	2,089			
BCC Emerg. lighting test circuit	Recreation & Culture	437	1,000	437	1,000			
CCC Emerg. lighting test circuit	Recreation & Culture	320	320	320	320			
BCC re-roof carryover	Recreation & Culture	27,831	31,500	27,831	31,500			
CCRC noise / doors	Recreation & Culture	29,084	40,000	29,084	40,000			
JSRC roofing repairs	Recreation & Culture	41,582	50,000	41,582	50,000			
Amphitheatre screen modifications	Recreation & Culture	0	5,200					
2 York St - Budget Amendment 20200924 9.1.3		17,390	23,630	17,390	23,630			
Fshore Pathways	Recreation & Culture	138,893	200,000					138,893
Jurien Irrigation Project - Other - NewSLK-	Recreation & Culture	113,102	351,831			113,102	351,831	
Badgingarra Tree Replacement - Other - RenewalSLK-	Recreation & Culture	32,638	25,794			32,638	25,794	
Dand. Landscaping/fence etc	Recreation & Culture	19,380	25,000			19,380	25,000	
JB Picnic Area	Recreation & Culture	148,999	150,000			148,999	150,000	
Faunt. Power Upgrade	Recreation & Culture	7,706	60,000			225.13		7,481
Beachridge Swales - Other - RenewalSLK-	Recreation & Culture	15,400	30,000					15,400
Dand. BMX Pump	Recreation & Culture	36,600	100,000					36,600
Dand. Public Art	Recreation & Culture	26,810	50,000					26,810
JB Youth Precinct	Recreation & Culture	1,236,892	1,200,000					1,236,892
Badgingarra Cricket Nets	Recreation & Culture	18,484	20,000					18,484
Ablution Pavillion	Recreation & Culture	52,123	1,233,808	52,123	1,233,808			
COVID Community Building Program	Recreation & Culture	9,981	74,559	9,981	74,559			
Fshore Playground	Recreation & Culture	146,096	250,000		146,096	250,000		
C/O Cervantes TV-Replace tower and antenna	Recreation & Culture	40,890	67,917					40,890
Coastal Fencing project - Other - RenewalSLK-	Recreation & Culture	0	15,000					15,000
Civic Centre Fit-Out	Recreation & Culture	17,620	29,755	17,620	29,755			
Casuarina Crescent - Other - NewSLK-	Transport	24,983	37,080					24,983
Eucalypt Way - Other - NewSLK-	Transport	39,043	48,720					39,043
Turquoise Way - Other - RenewalSLK-	Transport	112,079	108,750					112,079
Turquoise Way - Other - NewSLK-	Transport	16,051	150,000					16,051
JB Footpaths - Other - NewSLK-	Transport	62,095	105,000					62,095
Cervantes Footpaths - Other - NewSLK-	Transport	92,646	114,275					92,646
Bashford Street - Other - RenewalSLK-	Transport	36,007	80,000					36,007
CCC Carpark - Other - RenewalSLK-	Transport	169,702	118,725					169,702
Badgingarra Truck bay - Other - RenewalSLK-	Transport	243,030	260,000					243,030
Munbinea Road Bridge - Other - RenewalSLK-	Transport	334,085	394,000			334,085	394,000	
Turquoise Way Hill River Bridge	Recreation & Culture	7,018	57,118					7,018
Munbinea Road - Gravel ResheetSLK0-4	Transport	0	109,555					109,555
Cadda Road - Gravel ResheetSLK18.4-22.4	Transport	0	109,555					109,555
Kayanaba Road - Gravel ResheetSLK14.7-18.37	Transport	123,582	69,778			123,582	69,778	
Wandawallah Road - Gravel ResheetSLK8-12	Transport	0	109,555					109,555
Black Arrow Road - Gravel ResheetSLK14.7-18.7	Transport	65,779	95,555			65,779	95,555	
Wongonderrah Road - Gravel ResheetSLK11.2-15.2	Transport	0	109,555					109,555
Sandy Cape - ReconstructionSLK6.15-6.9	Transport	0	170,000					170,000
Airstrip Road - SealingSLK0-1	Transport	13,200	29,000			13,200	29,000	
NorthWest Road - ReconstructionSLK-	Transport	8,925	6,362			8,925	6,362	

Yerramullah Road - Gravel ResheetSLK-	Transport	93,781	62,924									93,781	62,924		
Watheroo West Road - Other - NewSLK10.74-42	Transport	8,117	93,780									8,117	93,780		
Watheroo West Road - Other - NewSLK0-8.11	Transport	0	24,330										24,330		
Jurien East Road - ReconstructionSLK14.5-23.5	Transport	2,623,133	2,253,213									2,623,133	2,253,213		
Cataby Road - ReconstructionSLK0-3	Transport	436,397	448,953									436,397	448,953		
Cataby Road - ReconstructionSLK6-9	Transport	231,567	577,487									231,567	577,487		
Dandaragan Road - SealingSLK26-28.8	Transport	119,701	101,250									119,701	101,250		
Jurien East Road - SealingSLK12-14.5	Transport	112,228	102,220									112,228	102,220		
Cantabilling Road - Gravel ResheetSLK22.1-26.1	Transport	102,835	146,454									102,835	146,454		
Cockleshell Gully - Gravel ResheetSLK13.8-15.9	Transport	58,522	89,803									58,522	89,803		
Roberts Street - ReconstructionSLK0-0.25	Transport	269,011	451,050									269,011	451,050		
Hansen Bay Road - SealingSLK0-1	Transport	78,467	123,741									78,467	123,741		
Jurien East Road - ReconstructionSLK-	Transport	0	70,000									0	70,000		
Taxiways	Transport	71,607	80,000											71,607	80,000
Dest.Market. Shire Entry Signs	Economic Services	0	14,000												14,000
Dest.Market. Jurien Townsite Precinct Signs	Economic Services	58,176	52,000											58,176	52,000
<b>Total</b>		<b>7,999,505</b>	<b>11,909,863</b>	<b>345,156</b>	<b>2,217,741</b>	<b>0</b>	<b>7,000</b>	<b>201,655</b>	<b>311,792</b>	<b>314,344</b>	<b>552,625</b>	<b>4,679,329</b>	<b>5,748,120</b>	<b>2,459,021</b>	<b>3,072,584</b>

CAPITALISED 7,999,505  
 WIP  
 TOTAL 7,999,505



NOTES TO AND FORMING PART OF THE MONTHLY STATEMENTS  
as at 30 June 2021

3 ASSET DISPOSAL AND CHANGEOVER

Description	Proceeds from Sale		Cost of Replacement		Net Cost for Change Over		Written Down Value		Profit/(Loss) on Disposal	
	2019/2020 Actual	2019/2020 Budget	2019/2020 Actual	2019/2020 Budget	2019/2020 Actual	2019/2020 Budget	2019/2020 Actual	2019/2020 Budget	2019/2020 Actual	2019/2020 Budget
<b>Building &amp; Land</b>	\$	\$			\$	\$		\$		\$
Residence Lot 2 Dandargan Road	115000						49000		66,000	0
Land Lot 2 Dandargan Road	15000						19000		(4,000)	0
<b>Infrastructure Other</b>										
TV Tower	0						17331		(17,331)	0
<b>ROU Assets</b>										
Lease Vehicle - CESC	0						0		0	0
	<b>130,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>85,331</b>	<b>0</b>	<b>44,669</b>	<b>0</b>

NOTES TO AND FORMING PART OF THE MONTHLY STATEMENTS  
as at 30 June 2021

**4 INFORMATION ON BORROWINGS**

**(a) Borrowing repayments**

Movement in borrowings and interest between the beginning and the end of the current financial year.

	Outstanding	New loans		Interest repayments		Principal repayments		Outstanding
	1-Jul-20	2019/2020 Actual	2019/2020 Budget	2019/2020 Actual	2019/2020 Budget	2019/2020 Actual	2019/2020 Budget	for the year ending 30 June
<b>Governance</b>								
Loan 127	147,805	0	0	7,219	7,219	71,880	71,880	75,925
<b>Education and Welfare</b>								
<b>Recreation and culture</b>								
New loan - 137			750,000		7,746		15,238	734,762
	147,805	0	1,370,302	7,219	14,965	71,880	87,118	1,430,989
<b>Self Supporting Loans</b>								
<b>Recreation and culture</b>								
Loan 130	48,162	0	0	2,093	2,093	23,494	23,494	24,668
Loan 131	3,183	0	0	43	43	3,183	3,183	0
Loan 132	3,603	0	0	43	43	3,603	3,603	0
Loan 133	43,374	0	0	1,034	1,034	6,791	6,791	36,583
Loan 134	23,290		0	296	296	3,455	3,455	19,835
Loan 135		50,000	50,000	163	200	4,928	4,911	45,089
	121,612	50,000	50,000	3,670	3,709	45,453	45,437	126,175
	<b>269,417</b>	<b>50,000</b>	<b>1,420,302</b>	<b>10,890</b>	<b>18,674</b>	<b>117,333</b>	<b>132,555</b>	<b>1,557,164</b>
<b>Cash Advance Repayment</b>								
<b>Recreation and culture</b>								
Cervantes Bowling Club	2,076	0	0	0	0	2,076	2,076	0
Chamber of Commerce			35,100					35,100
	<b>2,076</b>	<b>0</b>	<b>35,100</b>	<b>0</b>	<b>0</b>	<b>2,076</b>	<b>2,076</b>	<b>35,100</b>

All borrowing repayments, other than self supporting loans, will be financed by general purpose revenue.

The self supporting loan(s) repayment will be fully reimbursed.

The self supporting loan(s) repayment will be fully reimbursed.

**NOTES TO AND FORMING PART OF THE MONTHLY STATEMENTS**  
as at 30 June 2021

**5. NET CURRENT ASSETS**

	Note	2020	2021
		\$	\$
<b>Composition of estimated net current assets</b>			
<b>Current assets</b>			
Cash - unrestricted		1,954,791	1,939,541
Cash - restricted reserves	8	5,692,576	5,027,337
Receivables		1,015,028	2,051,111
Inventories		32,574	25,612
		<u>8,694,968</u>	<u>9,043,601</u>
<b>Less: current liabilities</b>			
Trade, other payables and provisions		(2,261,154)	(2,429,373)
Long term borrowings		(112,406)	(120,957)
		<u>(2,373,560)</u>	<u>(2,550,330)</u>
<b>Unadjusted net current assets</b>		6,321,408	6,493,271
<b>Adjustments</b>			
Less: Cash - restricted reserves	8	(5,692,576)	(5,027,337)
Less: Loans receivable - clubs/institutions		(42,602)	(45,032)
Add: Right of use lease liability		40,530	21,007
Add: Current portion of borrowings		112,406	120,957
<b>Adjusted net current assets - surplus/(deficit)</b>		<u>739,166</u>	<u>1,562,865</u>
<b>Budget Adjustment</b>			
Add: Provisions		673,805	645,390
<b>Budget surplus/(deficit)</b>		<u>1,412,971</u>	<u>2,208,256</u>

**Reason for Adjustments**

The differences between the net current assets at the end of each financial year in the rate setting statement and adjusted net current assets detailed above arise from amounts which have been excluded when calculating the budget deficiency in accordance with Local Government (Financial Management) Regulation 32 as movements for these items have been funded within the budget estimates. These differences are disclosed as adjustments above.

NOTES TO AND FORMING PART OF THE MONTHLY STATEMENTS  
as at 30 June 2021

6 RATES AND SERVICE CHARGES

(a) Rating Information

RATE TYPE	Rate in	Number of properties	Rateable value	rate revenue	Budget 2020/2021			Actual 2020/2021		
					interim rates	back rates	total revenue	rate revenue	interim rates	back rates
	\$		\$	\$	\$	\$	\$	\$	\$	\$
<b>General rate</b>										
<b>Gross rental valuations</b>										
GRV - General	8.0156	1,884	31,764,066	2,528,082	0	0	2,528,082	2,546,082	16,563	2,562,645
<b>Unimproved valuations</b>										
UV - General	0.6955	520	405,363,396	2,836,184	0		2,836,184	2,836,184	1,460	2,837,644
<b>Sub-Totals</b>		2,404	437,127,462	5,364,266	0	0	<b>5,364,266</b>	<b>5,382,266</b>	<b>18,024</b>	<b>5,400,289</b>
<b>Minimum</b>	\$									
<b>Minimum payment</b>										
<b>Gross rental valuations</b>										
GRV - General	947	978	5,340,701	926,166	0	0	926,166	926,166		926,166
GRV - Lesser (Dandaragan & Badgingarra)	715	28	118,192	20,020	0	0	20,020	20,020		20,020
<b>Unimproved valuations</b>										
UV - Mining	894	77	1,612,271	68,838	0	0	68,838	68,838	(749)	68,089
UV - Lesser	715	223	17,484,600	159,445	0	0	159,445	159,445		159,445
<b>Sub-Totals</b>		1,306	24,555,764	1,174,469	0	0	<b>1,174,469</b>	<b>1,174,469</b>		<b>1,173,720</b>
		3,710	461,683,226	6,538,735	0	0	<b>6,538,735</b>	<b>6,556,735</b>		<b>6,574,009</b>
Discount refer (note 1 (c))							(240,000)			(244,690)
<b>Total amount raised from general rates</b>							<b>6,298,735</b>			<b>6,329,319</b>
Ex Gratia Rates							1,507	1,719		1,719
<b>Total rates</b>							<b>6,300,242</b>			<b>6,331,038</b>

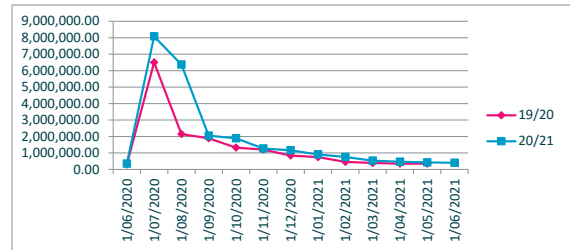
**NOTES TO AND FORMING PART OF THE MONTHLY STATEMENTS**  
as at 30 June 2021

**7 CASH, INVESTMENTS & RECEIVABLES**

	Note	2020	2021
		\$	\$
<b>Cash And Cash Equivalents</b>			
Unrestricted		1,653,919	1,939,541
Restricted	8	5,821,414	5,027,335
		<u>7,475,333</u>	<u>6,966,876</u>
<b>Receivables</b>			
Rates outstanding		352,891	399,437
Sundry debtors		428,031	1,440,177
GST receivable		(0)	(0)
		<u>498,715</u>	<u>1,839,613</u>

**Rates Outstanding**

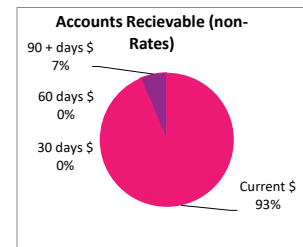
	YTD	30-Jun-20
Opening Arrears Previous Years	352,891	274,006
Levied this Year	7,763,596	7,762,858
Less Collections to date	- 7,717,051	- 7,683,973
Equals Current Outstanding	399,437	352,891
<b>Net Rates Collectable</b>	399,437	352,891
% Collected	95.08	95.61



**Sundry Debtors**

	Current	30 days	60 days	90 + days
	\$	\$	\$	\$
Receivables General	1,343,016.39	3,162.00	2,237.00	91,761.71
<b>Total Receivables General Outstanding</b>				<u>1,440,177.10</u>

Amounts shown above include GST (where applicable)



NOTES TO AND FORMING PART OF THE MONTHLY STATEMENTS  
as at 30 June 2021

8 CASH BACKED RESERVES

(a) Cash Backed Reserves - Movement

	Opening Balance	Budget Transfer to	Transfer (from)	In Use Adjustment	Closing Balance
	\$	\$	\$		\$
Plant Reserve	254,398	1,179			255,577
Building Renewal Reserve	790,929	10,183	(144,154)		656,958
Rubbish Reserve	434,007	65,499			499,507
Community Centre Reserve	387,494	7,797			395,291
Television Services Reserve	97,728	453			98,182
Information Technology Reserve Reserve	57,018	264			57,282
Land Development Reserve	70,662	328			70,989
Parking Requirements (Lot 1154 Sandpiper Street) Reserve	11,405	53			11,458
Parks and Recreation Grounds Development (Seagate) Reserve	376,292	1,745	(24,983)		353,053
Sport and Recreation Reserve	310,643	1,383	(148,589)		163,437
Landscaping Reserve	2,647	12			2,659
Aerodrome Reserve	129,177	23,041			152,218
Public Open Space Renewal Reserve	558,221	37,587	(141,170)		454,638
Infrastructure Renewal Reserve	811,987	3,765	(105,000)		710,752
Public Open Space Construction Reserve	112,904	523	(104,000)		9,428
Infrastructure Construction Reserve	62,338	283	(7,018)		55,604
Building Construction Reserve	116,191	539			116,730
Leave Reserve	260,204	1,206			261,411
Economic Development Initiatives Reserve	794,068	3,682	(150,100)		647,650
Turquoise Way Path Reserve	51,766	240			52,006
Cash in lieu of landscaping – Lot 1146 Sandpiper Street Reserve	2,495	12			2,506
	<b>5,692,576</b>	<b>159,774</b>	<b>(825,014)</b>		<b>0 5,027,335</b>

**NOTES TO AND FORMING PART OF THE MONTHLY STATEMENTS  
as at 30 June 2021**

**9 TRUST FUNDS**

Funds held at balance date over which the local government has no control and which are not included in the financial statements are as follows:

**Trust Fund**

**Detail**

Cash In Lieu POS - L9000 Valencia

	Balance	Movements		Balance
	30-Jun-20	Inwards	Outwards	as at 30 June 2021
	\$	\$		\$
	200,277			200,277
	<b>200,277</b>	<b>0</b>	<b>0</b>	<b>200,277</b>

NOTES TO AND FORMING PART OF THE MONTHLY STATEMENTS  
as at 30 June 2021

10 BUDGET AMMENDMENTS

Description	Council Resolution	Schedule	Classification	Non-Cash Adjustment	Increase in cash available	Decrease in cash available	Amended Budget Running Balance
<b>Budget Adoption</b>						<b>Opening Surplus</b>	<b>23,520</b>
<b>Permanent Changes</b>							
Budget Review 2020/2021	20210325 9.X.X					40,256	(16,736)
					<b>0</b>	<b>0</b>	<b>40,256</b>
							<b>(16,736)</b>



NOTES TO AND FORMING PART OF THE MONTHLY STATEMENTS  
as at 30 June 2021

11 GRANTS & CONTRIBUTIONS

Program / Details	Grant Provider	In Advance payments	Budget 2020/21	2020/21 Budget Amendments	Received	Recoup Status			
						Revenue/ Expenditure	Liability	Not Received	
				\$	\$	\$			
<b>Operating</b>									
<b>Other General Purpose Income</b>									
Grants Commission - General	WALGGS	351,640	357,330	59,915	809,190	809,190		-391,945.17	
Grants Commission - Roads	WALGGS	685,664	350,822		810,404	810,404		-459,582.00	
<b>Fire Prevention</b>									
ESL Operating Grant	FESA		50,000		56,657	56,657	-	-6656.75	
<b>Other Welfare</b>									
Spray the Grey Grant Estimate	Healthway		10,500		10,500	10,500	-	0.00	
Spray the Grey Festival	Dept of Commerce				3,000	3,000	-	0.00	
<b>Swimming Areas and Beaches</b>									
CHRMAP			30,000					30000.00	
<b>Streets Roads Bridges Depots Maint</b>									
MRWA Direct Grant	MRWA		249,865		249,865	249,865		0.00	
Street Light Subsidy			3,400		3,538	3,538		-137.56	
<b>Tourism &amp; Area Promotion</b>									
Dest.Market Indust Contribution to website			10,000		10,000	10,000		0.00	
		<b>1,037,304</b>	<b>1,061,917</b>	<b>59,915</b>	<b>1,953,154</b>	<b>1,953,154</b>	<b>-</b>	<b>-828,321</b>	
<b>Non-Operating</b>									
<b>Other Health</b>									
Generator - Practice contribution			2,000					2,000	
<b>Other Recreation and Sport</b>									
Badgingarra Cricket Nets BCA contribution			5,000	2,500	7,500	7,500		-	
JB Youth Precinct	LotteryWest Grant		1,127,654		895,447	895,447		232,207	
Dand. Landscaping/fence etc	Federal Drought		25,000		25,000	19,380	5,620	-	
JB Picnic Area	Federal Drought		150,000		150,000	136,053	13,947	-	
Faunt. Power Upgrade	Federal Drought		60,000		60,000	7,481	52,519	-	
Dand. BMX Pump	Federal Drought		100,000		100,000	36,600	63,400	-	
Dand. Public Art	Federal Drought		50,000		50,000	26,810	23,190	-	
JB Playground	Federal Drought			118,000	38,000	38,000		80,000	
Badgingarra Cricket Nets	CSRFF Grant		5,000	5,000				-	
<b>Public Halls &amp; Civic Centre</b>									
CCRC noise / doors	Federal Drought		40,000	40,000				-	
<b>Other Recreation and Sport</b>									
Local Roads and Comm Inf			590,929		295,465	49,253	246,212	295,464	
<b>Television and Radio Rebroadcast</b>									
Coastal Fencing Project	Planning Commission		40,000	40,000				-	
<b>Streets Roads Bridges Depots Maint</b>									
Regional Road Group RRG	RRG		642,968		578,956	578,956	-	64,012	
Commodity Route Funding	SCR		93,127		93,127	93,127	-	-	
SBS Grant	SBS		115,334	87,334				28,000	
RED Grant	RED		100,000	100,000				-	
DoT Dual Use Path	DoT		141,750		136,876	136,876	-	4,874	
WALGGC - Special Projects	WALGGS		394,000		394,000	334,085		-	
WSFN	WSFN		2,203,569		2,093,333	2,093,333		110,236	
RTR Grant	RTR		554,113		554,113	302,547	251,566	-	
JB Footpaths	Federal Drought		150,000		130,000	16,051	113,949	20,000	
CCC Carpark	Federal Drought		150,000	38,000	112,000	112,000		-	
Badgingarra Truck bay	Federal Drought		235,000		235,000	235,000		-	
Aragon Street Design	Federal Drought		40,000	40,000				-	
<b>Airfields</b>									
RAD Grant	RAP		172,803	132,803	38,286	38,286	0	1,714	
<b>Tourism &amp; Area Promotion</b>									
Dest.Market Indust Contribution to website			5,000					5,000	
			<b>7,193,247</b>	<b>-</b>	<b>362,637</b>	<b>5,987,103</b>	<b>5,156,785</b>	<b>770,403</b>	<b>843,507</b>
		<b>1,037,304</b>	<b>8,255,165</b>	<b>-</b>	<b>302,722</b>	<b>7,940,257</b>	<b>7,109,939</b>	<b>770,403</b>	<b>15,185.58</b>

**NOTES TO AND FORMING PART OF THE MONTHLY STATEMENTS**  
as at 30 June 2021

**12 VARIANCES**

Reporting Program	Var \$	Var %	Var	Timing / Permanent	Explanation of Variance
<b>Operating Revenue</b>					
Governance	(40,709)	29%	▼	Permanent	LGIS Members experience estimate only, Advertising income project didn't occur
General Purpose Funding	946,966	228%	▲	Permanent	Grants in advance
Law, Order & Public Safety	9,230	102%	▲		
Health	13,854	136%	▲	Permanent	Health Services for 3rd parties
Education and Welfare	3,000	100%	▲		
Community Ammenities	93,215	108%	▲		
Recreation and Culture	50,754	111%	▲	Permanent	More than estimated in Sandy Cape fees
Transport	6,097	102%	▲		
Economic Services	39,753	116%	▲	Permanent	CPI increase in lease charges, More than estimated income from building licenses
Other Property and Services	82,017	144%	▲	Permanent	Unbudgeted sale of residential property
<b>Operating Expenses</b>					
Governance	96,757	84%	▲	Permanent	Members conferences and training budget not spent, IT operations estimates
General Purpose Funding	3,764	98%	▲		
Law, Order & Public Safety	77,315	94%	▲		
Health	22,992	93%	▲		
Education and Welfare	8,577	92%	▲		
Community Ammenities	74,093	97%	▲		
Recreation and Culture	(18,499)	101%	▼		
Transport	126,168	98%	▲		
Economic Services	28,863	96%	▲		
Other Property and Services	(121,126)	169%	▼	Permanent	Overheads

Rory Mackay  
Planning Officer  
Shire of Dandaragan  
PO Box 676, Jurien Bay WA 6516

### **Request for support for a new Jurien Bay Lookout**

Dear Rory

The Jurien Bay Progress Association is wanting to develop a site for a new Lookout for Jurien Bay and is requesting the support of the Dandaragan Shire regarding gaining road access to the new site and the future development of the site. This would involve the Dandaragan Shire constructing a road and car park in the future.

The development of a new lookout is required as the current Lions Lookout is located on Water Corporation land is unable to be further developed. The Jurien Bay Lions Club has also ceased and so there is no ongoing maintenance of the current site.

The Jurien Bay Progress Association believes a Lookout is an asset to the community and enhances and supports tourism for the Dandaragan Shire.

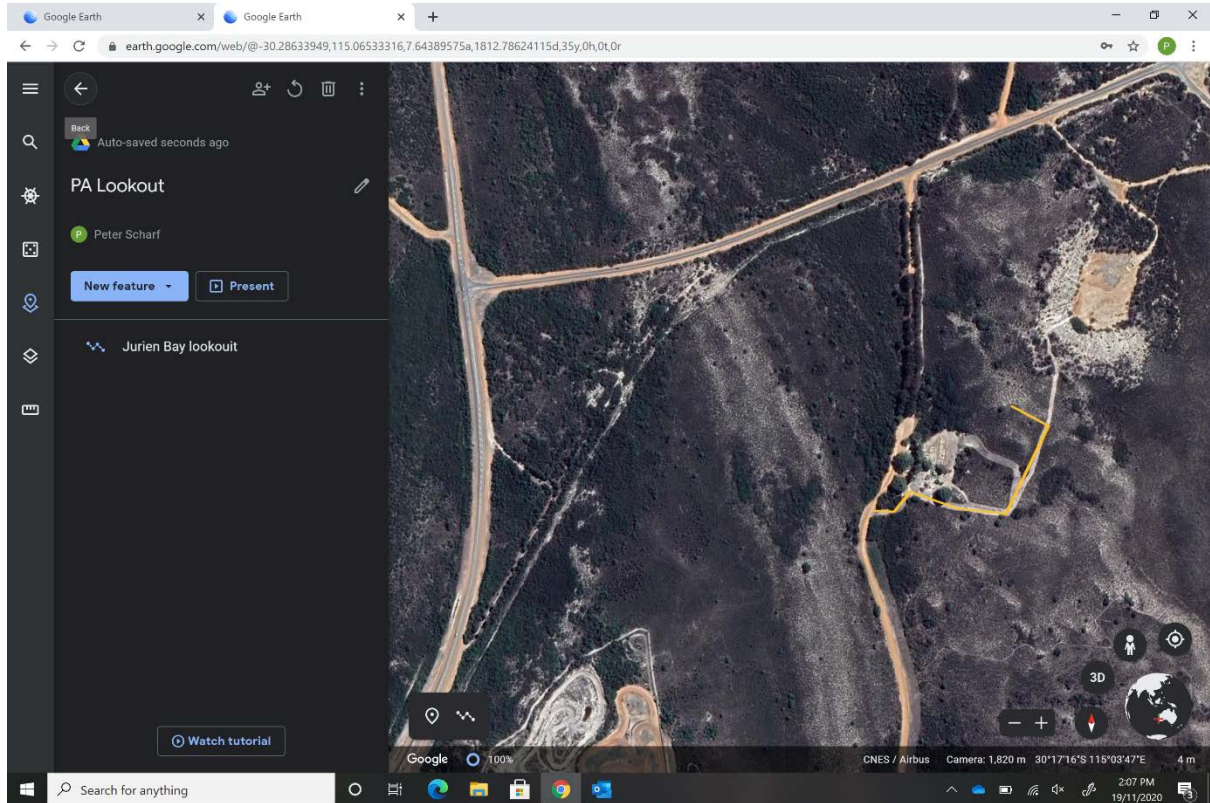
Matthew Rule, State Land Officer, Land Management Central has indicated that in order for his Department to consider a formal submission the Shire will be required to undertake the following:

- Council Resolution resolving to dedicate a road under section 56 of the LAA and section 24KA of the NTA. The Council Resolution will need to be accompanied by a sketch plan clearly showing the location of the road. He believes the road will require an excision from Lot 12351 on Deposited Plan 220507, being portion of Reserve 18865.
- The Shire will need to indemnify the Minister for Lands against any claims for compensation under both the LAA and NTA. The statement of indemnity should be included in the Shire's Council Resolution.

The Jurien Bay Progress Association seeks the support of the Dandaragan Shire in our proposal to develop a new Lookout.

Please refer to the Google Map below that indicates the proposed road access in yellow.

Proposal for Road access to new Jurien Bay Lookout for the Jurien Bay Progress Association.



Yours sincerely  
Bevin Paxman

Chairperson  
Jurien Bay Progress Association  
5 January 2021

### 9.3.3 JURIEBAY PROGRESS ASSOCIATION LOOKOUT

Location:	Reserve 18865
Applicant:	Jurien Bay Progress Association Inc.
File Path:	Business Classification Scheme / Recreation and Cultural Services / Liaison / Community
Disclosure of Interest:	Nil
Date:	14 January 2021
Author:	Rory Mackay, Planning Officer
Senior Officer:	David Chidlow, Executive Manager Development Services

#### PROPOSAL

For Council to endorse the Jurien Bay Progress Association's approach to the Department of Planning, Lands and Heritage (DPLH) for the ceding of a new Jurien Bay town lookout.

#### BACKGROUND

The Jurien Bay Progress Association (PA) has identified that the existing 'Lions Lookout' is situated on Water Corporation controlled land with the inability to refurbish the dated and deteriorating gazebo. As a solution to this issue, the PA has identified a new area for a lookout above the Jurien Bay Cemetery within Reserve 18865.

Management of this Reserve rests with DPLH who have advised that the most appropriate way to facilitate the development of new lookout is to dedicate a road under Section 56 of the *Land Administration Act 1997* (LAA) and Section 24KA of the *Native Title Act 1993*. The lookout will be located within this new road corridor.

However, the dedication of a road under the above legislation is a request which must be resolved by the local government. As such the PA has requested Council's endorsement of their approach to DPLH, the purpose of this item.

#### COMMENT

During the Shire's 2020 hazard reduction burning program, a large portion of the subject reserve was burnt. In undertaking this burn an access leg to the proposed new lookout was cleared as firebreak line.

If the new lookout area is formalised the existing lookout will be decommissioned with the removal of signage and the gazebo. The new area will require suitable gravel treatment to the access road and construction of a new gazebo. These tasks are to be resourced by the PA in due course.

DPLH has asked that Council indemnify the Minister for Lands against any claims for compensation under the legislation listed previously. This statement of indemnity has been listed within the officer recommendation.

CONSULTATION

Not required in this instance.

STATUTORY ENVIRONMENT

Section 56 Land Administration Act 1997

Dedication of land as road

(1) *If in the district of a local government —*

- (a) *land is reserved or acquired for use by the public, or is used by the public, as a road under the care, control and management of the local government... and that land is described in a plan of survey, sketch plan or document, the local government may request the Minister to dedicate that land as a road.*

Section 24KA Native Title Act 1993

Facilities for services to the public

(1) *This Subdivision applies to a future act if:*

- (a) *it relates, to any extent, to an onshore place; and*  
 (b) *it either:*  
 (i) *permits or requires the construction, operation, use, maintenance or repair, by or on behalf of any person, of any of the things listed in subsection (2) that is to be operated, or is operated, for the general public; or*  
 (ii) *consists of the construction, operation, use, maintenance or repair, by or on behalf of the Crown, or a local government body or other statutory authority of the Crown, in any of its capacities, of any of the things listed in subsection (2) that is to be operated, or is operated, for the general public; and*

(2) *For the purposes of paragraph (1)(b), the things are as follows:*

- (a) *a road, railway, bridge or other transport facility (other than an airport or port)...*

POLICY IMPLICATIONS

There are no policy implications relevant to this item.

FINANCIAL IMPLICATIONS

No approach for assistance with resourcing the construction of a new lookout road and accessway has been received to date.

STRATEGIC IMPLICATIONS

Strategic Community Plan – Envision 2029

04 – Community	The Shire's resident population will grow more than the WA regional average supported by increased community recreation and cultural opportunities and access to key liveability factors such as health and wellbeing services and educational opportunities.
Priority Outcomes	Our Roles
A region that develops and supports	Provide governance support for

community leadership and collective values.	community groups to deliver their objectives.
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### ATTACHMENTS

Circulated with the agenda is the following item relevant to this report:

- Letter from Jurien Bay Progress Association (Doc Id: 168713)  
**(Marked 9.3.3)**

### VOTING REQUIREMENT

Simple majority

### OFFICER RECOMMENDATION /COUNCIL DECISION

Moved Cr Richardson, seconded Cr Clarke

That Council:

1. Resolve to dedicate a road by excision from Lot 12351 on Deposited Plan 220507 (being a portion of Reserve 18865) under Section 56 of the Land Administration Act 1997 and Section 24KA of the Native Title Act 1993 as denoted in attachment (Doc Id: 168713).
2. Agrees that it will indemnify and keep indemnified the State of Western Australia, the Department of Planning, Lands and Heritage and the Minister for Lands and any kind including, without limitation, compensation payable to any party under the Land Administration Act 1997 and Native Title Act 1993 which may be imposed on, or incurred by the Indemnified Parties relating to or arising directly or indirectly from the above dedication of a road process.

**CARRIED 7 / 0**

# JBPA Lookout Project

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