

# SHIRE of DANDARAGAN

**AGENDA AND BUSINESS PAPERS** 

for the

**ORDINARY COUNCIL MEETING - PUBLIC** 

to be held

AT THE COUNCIL CHAMBERS, JURIEN BAY

on

**THURSDAY 27 JULY 2023** 

**COMMENCING AT 4PM** 

(THIS DOCUMENT IS AVAILABLE IN LARGER PRINT ON REQUEST)



# **DISCLAIMER**

# INFORMATION FOR THE PUBLIC ATTENDING A COUNCIL MEETING

# Please note:

The recommendations contained in this agenda are <u>Officer's Recommendations</u> 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.
- From time to time Council may form a Committee, Working Party or Steering group to examine subjects and then report to Council.
- 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.

- Agendas for Ordinary Meetings are available in the Shire of Dandaragan Administration Centre and all four libraries as well as
  on the website <a href="www.dandaragan.wa.gov.au">www.dandaragan.wa.gov.au</a> seventy-two (72) hours prior to the meeting and the public are invited to secure a
  copy.
- 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 <a href="https://www.dandaragan.wa.gov.au">www.dandaragan.wa.gov.au</a> within ten (10) working days after the Meeting.

#### NOTE:

- (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 Agend Item No:	la 
Name of Orgai (if applicable)	nisation Representing:
QUESTION: Each member of to ask their ques	f the public is entitled to ask up to 3 questions before other members of the public will be invited stion. 15 Minutes is allotted to Public Question Time at Council Meetings.
Please see notes	s 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 Councillor P Scharf

Councillor J Clarke

Councillor A Eyre

Councillor W Gibson

Councillor R Glasfurd

Councillor M McDonald

Councillor R Rybarczyk

Councillor R Shanhun

# Staff

Mr B Bailey Mr L Fouché Mrs N Winsloe Mr R Mackay Ms R Sutton Ms T Slee (Chief Executive Officer)
(Executive Manager Development Services)
(Executive Secretary)
(Principal Planning & Building Officer)
(Manager Community & Customer Service)
(Manager Economic Development)

(President)

(Deputy President)

# **Apologies**

# **Approved Leave of Absence**

Doc Id: SODR-1739978813-6708

- 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 22 JUNE 2023
  - 6.2 MINUTES OF THE SPECIAL COUNCIL MEETING HELD 17 JULY 2023
- 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 REVIEW OF TRONOX GRANT APPLICATIONS 2023 / 2024

Location: N/A

Applicant: Shire of Dandaragan Folder Path: SODR-437506902-9455

Disclosure of Interest: Ni

Date: 10 July 2023

Author: Kayla Jones, Community Development Officer

Senior Officer: Rhiarn, Manager Customer and

Community Services

# **PROPOSAL**

The purpose of this report is to consider the allocation of funds for the Tronox Management and Shire of Dandaragan Sporting and Recreation Facilities Fund for the 2023 / 2024 financial year.

# **BACKGROUND**

The purpose of this item is to allocate a sum of money each year for "assisting local sporting clubs and community organisations to provide or improve sporting and recreational facilities and to purchase or improve items of durable equipment". The funds are allocated by a committee, made up of two representatives from each town within the Shire of Dandaragan, a Tronox Management representative, Shire President (or Council representative), with support from the Shire's community development staff.

Council has allocated an amount of \$15,000 in the 2023 / 2024 annual municipal budget for the Sporting and Recreation Facilities Fund, and Tronox has once again contributed to match the funding.

# COMMENT

As indicated in the minutes of the Grant Committee meeting held 21 June 2023, this year 10 applications were submitted by sporting clubs and community organisations. The sum of all requests was \$42,737.32

The Committee recommended funding the following list of projects:

Organisation	Project Description	Project Cost (\$)	Grant (\$)
Badgingarra Community Association	Badgingarra Community Centre heating and cooling	13,676.00	6,838.00
Cervantes Historical Society Inc	Museum Cataloguing	450.00	225.00
Dandaragan Community Recreation Club	Replacement of main lounge, ceiling and fan	30,000.00	10,000.00
Dandaragan Bowling Club Inc	Support handrail poles ad weather station support column	900.64	450.32
Dandaragan Saints Football Club	Dandaragan Football Club IT upgrade project	898.00	449.00
Jurien Bay Football Club	Picnic tables on verandah	9,630.00	1500.00
Jurien Bay Bowling Club	Re-upholster and repair chairs	2,750.00	1,375.00
Jurien Sport & Recreation Centre	Airius Ceiling Fans - Stadium	29,643.35	9,162.68
Total		\$87,947.99	\$30,000

# **CONSULTATION**

- Badgingarra Community Association
- Cervantes Ratepayers and Progress Association
- Advance Dandaragan
- Jurien Bay Progress Association
- Tronox Management

# **STATUTORY ENVIRONMENT**

There are no statutory environment implications associated with this item.

# POLICY IMPLICATIONS

Shire of Dandaragan Policy 6.1 C-6SRF01 – Sport and Recreation Funding

# FINANCIAL IMPLICATIONS

Council has made provision in the budget for \$30,000 expenditure. \$15,000 has been allocated from the Shire's municipal funds, with a matching contribution of \$15,000 from Tronox Management, totalling an allocation amount for 2023/2024 of \$30,000.

# STRATEGIC IMPLICATIONS

Strategic Community Plan - Envision 2029

04 - Community	The Shire's resident population will be
	the fastest growing population in the
	region supported by increased
	community recreation and cultural
	opportunities and access to key livability
	factors such as health and wellbeing
	services and educational opportunities.
Priority Outcome	Our role

	spirit and resilient, connected communities	Recognise and support the value of our community volunteers and provide meaningful opportunities to contribute to Shire projects and improving local living.
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# <u>ATTACHMENTS</u>

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

- Minutes of the Tronox Shire of Dandaragan Grant Committee meeting on 21 June 2023 (SODR-437506902-10493)
- Tronox & Shire of Dandaragan Sporting and Recreation Facilities Fund Assessment Criteria (SODR-437506902-10478) (Marked 9.1.1)

VOTING REQUIREMENT Simple Majority

# OFFICER RECOMMENDATION That Council:

- 1. Receive the minutes from the Tronox Shire of Dandaragan Grant Committee meeting from 21 June 2023.
- 2. Approve the following grant applications for the Sporting and Recreation Facilities Fund for the 2023/2024 financial year, as recommended at the committee meeting on 21 June 2023:

Organisation	Project Description	Project Cost (\$)	Grant (\$)
Badgingarra Community Association	Badgingarra Community Centre heating and cooling	13,676.00	6,838.00
Cervantes Historical Society Inc	Museum Cataloguing	450.00	225.00
Dandaragan Community Recreation Club	Replacement of main lounge, ceiling and fan	30,000.00	10,000.00
Dandaragan Bowling Club Inc	Support handrail poles ad weather station support column	900.64	450.32
Dandaragan Saints Football Club	Dandaragan Football Club IT upgrade project	898.00	449.00
Jurien Bay Football Club	Picnic tables on verandah	9,630.00	1500.00
Jurien Bay Bowling Club	Re-upholster and repair chairs	2,750.00	1,375.00
Jurien Sport & Recreation Centre	Airius Ceiling Fans - Stadium	29,643.35	9,162.68
Total		\$87,947.99	\$30,000

3. Support the Committee's recommendation not to approve the following grant applications for the Sporting and Recreation Facilities Fund for the 2023 / 2024 financial, as determined at the committee meeting held on 21 June 2023.

Organisation	Project Description	Project Cost (\$)	Grant (\$)
Cervantes Horse Club Jurien Sport & Recreation Centre	Greener, Safer, Stronger BBQ area redevelopment – Stage 1 – Shade Structure	3,300.00 30,210.71	1,650.00 2,429.00
	Total	\$33,510.71	\$4,079.00

# 9.1.2 REVIEW OF ENVIRONMENTAL GRANT APPLICATIONS 2023/24

Location: N/A

Applicant: Shire of Dandaragan Folder Path: SODR-437506902-10194

Disclosure of Interest: Nil

Date: 14 July 2023

Author: Rhiarn Sutton, Manager Customer & Community

Services

Senior Officer: Brent Bailey, Chief Executive Officer

# **PROPOSAL**

The purpose of this report is to authorise the allocation of funds for the Shire of Dandaragan Environmental Grant for 2023 / 2024.

# **BACKGROUND**

On 24 September 2019 Council endorsed the establishment of the 2019/2020 Environmental Grants Program in accordance with the attached guidelines and allocated \$30,000 from the Protection of the Environment budget towards the program.

The core objectives of the program are as follows:

- Benefit the environment through local projects
- Involve the local community in project design and delivery
- Raise awareness and understanding of environmental and sustainability issues
- Support people to take action and share skills and knowledge about the local environment
- Build the capacity of the community to address environmental sustainability.
- Deliver short-term tangible environmental results that are consistent with the Shire's long term environmental sustainability direction.

This will be the fifth year of the Shire of Dandaragan Environmental Grant Program. The assistance provided by the Shire is to support environmental projects and is not intended to be the sole source of funding.

Local organisations and groups were encouraged to apply for up to \$10,000 for projects on public or private land. Applicants were able to apply for a funding commitment over multiple years where they could demonstrate a compelling need, such as the commitment from Council being an essential requirement to access other external funding, or projects that would require an action over a number of years to see significant outcomes.

# COMMENT

This year the funding pool is \$20,000. The Grants Program received one application with a total funding request of \$10,000:

ORGANISATION	PROJECT DESCRIPTION	GRANT REQUEST
Christine Smith	The Farmer Gardener: Pathways to Regeneration	\$10,000
	TOTAL	\$10,000.00

The grant guidelines are deliberately broad in the grant's objectives in order for the Shire to receive a range of projects and initiatives to be considered on their merits.

A review of the applications was undertaken:

PROJECT	BENEFITS / ISSUES	RECOMMENDATIONS
The Farmer Gardener: Pathways to Regeneration	<ul> <li>Continuation of the EarthWhile Australia project Healthy Farming Pathways</li> <li>Strong community education component</li> <li>Aligns with Shire of Dandaragan Envision 2029 Strategic Community Plan environmental aspirations.</li> <li>Provides partnership with local community groups.</li> </ul>	<ul> <li>Recommend for funding.</li> <li>Provide completed project report to Council / Shire</li> <li>Project coordinator to provide project plan (breakdown) for promotion and display purposes on Shire website.</li> </ul>

With \$20,000 available in this round, it is recommended that "The Farmer Gardener: Pathways to Regeneration" project be funded to the value of \$10,000.

# **CONSULTATION**

Nil

# STATUTORY ENVIRONMENT

There are no statutory implications relevant to this item.

# POLICY IMPLICATIONS

There is no current policy associated with this proposal.

# FINANCIAL IMPLICATIONS

A suitable funding source is already contained within Council's 2023/2024 budget.

# STRATEGIC IMPLICATIONS

Shire of Dandaragan Strategic Community Plan - Envision 2029

03 - Environment	The Shire will be a responsible custodian
	of the environment working with
	community groups and other entities to
	increase renewable energy initiatives,

	vegetation cover and rehabilitate degraded public land throughout the local region.
Priority Outcomes	Our Role
Our region is acknowledged for	Collaborate with the community to
environmental practices, projects and	improve our waterways, coastal
initiatives that enhance the environment	reserves, roads and bushland.
and our liveability within it.	

# **ATTACHMENTS**

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

- Shire of Dandaragan Environmental Grants Program Application/ Guidelines 2023-24 (Doc Id: SODR-437506902-10202)
- Application for Environmental Grant: The Farmer Gardener: Pathway to Regeneration (Doc Id: SODR-437506902-10418, SODR-437506902-10561 & SODR-437506902-10562) (Marked 9.1.2)

# **VOTING REQUIREMENT**

Simple Majority

# OFFICER RECOMMENDATION

That Council:

1. Fully fund the following 2023 / 2024 grant application:

ORGANISATION	PROJECT DESCRIPTION	GRANT
Christine Smith	The Farmer Gardener: Pathways to Regeneration	\$10,000
	TOTAL	\$10,000

# 9.1.3 SELECTION OF LEEUWIN SCHOLARSHIP RECIPIENT

Location: N/A

Applicant: Shire of Dandaragan

Folder Path: Customer and Community Services/Community

Development/Youth/Leeuwin/2023

Disclosure of Interest: Ni

Date: 10 July 2023

Author: Kayla Jones, Community Development Officer
Senior Officer: Rhiarn Sutton, Manager Customer and Community

Services

# **PROPOSAL**

For Council to endorse the Leeuwin Scholarship Panel recommendation for the recipient of the Leeuwin Scholarship for 2023/24.

# **BACKGROUND**

The Shire of Dandaragan provides funding for a young person from around the Shire to participate in a Leeuwin Ocean Adventure voyage each year from its youth services budget. The fully funded fare is allocated via a scholarship program to fund passage on the Leeuwin Ocean Adventure for one successful applicant per year. Local youth between the ages of 15 and 18 years of age are eligible to apply.

The program offers a unique opportunity for young people to learn about responsibility, work within a team and build their personal development and leadership skills.

In recent years, the scholarship program has seen the following outcomes:

- 2016: Four applications received. Two voyages awarded (one allocated from carry-over funds from previous year when no applications were received)
- 2017: One application received and awarded
- 2018: One application received and awarded
- 2019: Two applications received and one awarded
- 2020: No applications received due to COVID
- 2021: Program not run due to COVID
- 2022: Four applications received and one awarded

As a part of the scholarship process, successful applicants are invited to attend a Shire Council meeting to speak about their experience of participating in the Leeuwin voyage.

# COMMENT

This year, an allocation of up to \$2,500 has been included in the annual budget to fund a young person to attend a Leeuwin Youth Adventure Voyage.

In May 2023, the Shire promoted the scholarship via Jurien Bay District High School, in addition to promoting in the Shire Matters newsletter, on the Shire website and social media.

Five applications were received within the advertised period:

- Lincoln Dean, Jurien Bay
- Chilli Hicks, Jurien Bay
- Claire Wheatley, Jurien Bay
- Declan Hill, Jurien Bay
- Isabella Voss, Jurien Bay

The applications were reviewed by the Shire of Dandaragan Council Leeuwin Scholarship Panel for:

- 1. Applicant's engagement in the application process
- 2. Extent to which the applicant highlighted the need for support
- 3. Support of application by others, i.e., teachers, community leaders, etc.
- 4. Whether the application was complete and the applicant eligible.

The five eligible applications were very competitive and after deliberations, the Leeuwin Scholarship Panel recommended that the scholarship be granted to Lincoln Dean from Jurien Bay. Lincoln demonstrated a strong desire to participate in the program and identified how this opportunity would benefit his development.

During the meeting, the panel discussed the merit of sending a second recipient for the Leeuwin Voyage given the strong applicant group. Council can deliberate on this and may choose to access funds from the Youth Services budget for this purpose. An alternate motion is presented below to facilitate deliberation on this matter:

#### That Council:

- 1) support the panel's....
- 2) award a second recipient for the Leeuwin Scholarship, \_\_\_\_\_, and utilise funds from the Youth Services budget (GL 28704.0807.CCS10319.00100) to meet the additional expenses.

#### CONSULTATION

Shire of Dandaragan Leeuwin Scholarship Committee

# FINANCIAL IMPLICATIONS

A funding source is already contained within Council's 2023/2024 annual budget.

# STRATEGIC IMPLICATIONS

Shire of Dandaragan Strategic Community Plan - Envision 2029

4 - Community	The Shire's resident population will be the fastest growing population in the region supported by increased community recreation and cultural opportunities and access to key liveability factors such as health and wellbeing services and educational opportunities.
Priority Outcome	Our role
A region that develops and supports community leadership and collective values.	Progressively implement our Youth Plan to support youth leadership, development and involvement.

# <u>ATTACHMENTS</u>

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

 Leeuwin Scholarship Information Pack (SODR-437506902-10269)
 (Marked 9.1.3)

**VOTING REQUIREMENT** 

Simple Majority

# **OFFICER RECOMMENDATION**

1) That Council support the panel's recommendation to award the Leeuwin Scholarship for 2023/24 to Lincoln Dean from Jurien Bay.

# 9.1.4 INTERIM FINANCIAL STATEMENTS – MONTHLY REPORTING FOR THE PERIOD ENDING 30 JUNE 2023

Location: Shire of Dandaragan

Applicant: N/A

Folder Path: Corporate Services / Department Management / Reporting / Monthly Financial Statements / 2022-

2023

Disclosure of Interest: None
Date: 17 July 2023

Author: Rebecca Pink, Accountant

Senior Officer: Brent Bailey, Chief Executive Officer

# **PROPOSAL**

To table and adopted the monthly financial statements for the period ending 30 June 2023.

# **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 2023.

# COMMENT

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

# 1. Net Current Assets

Council's adjusted net current assets surplus / (deficit) position as at the 30 June 2023 was \$1,761,076. Net current Asset are calculated by deducting current liabilities from current assets as reported in the Statement of Financial Position. In accordance with regulation 34 of the Local Government Financial Management Regulations (1996) the net current assets are adjusted to establish a surplus / (deficit) position within the monthly financial statements. The current position indicates that Council can easily meet its short-term liquidity or solvency.

The adjusted net current assets position is reflected on page 10 and reconciled with the Rate Setting Statement on page 3 of the financial statements.

The amount raised from rates, shown on the Rate Setting Statement (page 3), reconciles with note 2 (page 9) 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 14 (page 24) of the attached report details any significant variances.

Should Councillors wish to raise any issues relating to the 30 June 2023 financial statements, please do not hesitate to contact the Accountant 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**

Nil

# **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 2023 (Doc Id: SODR-1743450996-3256)

# (Marked 9.1.4)

# **VOTING REQUIREMENT**

Simple majority

# OFFICER RECOMMENDATION

That the interim financial statements for the period 30 June 2023 be adopted.

# 9.1.5 ACCOUNTS FOR PAYMENT FOR THE PERIOD ENDED 30 JUNE 2023

Location: Shire of Dandaragan

Applicant: N/A

Folder Path: SODR-2042075298-60134

Disclosure of Interest: None
Date: 18 July 2023

Author: Rebecca Pink, Accountant

Senior Officer: Brent Bailey, Chief Executive Officer

# **PROPOSAL**

To accept the cheque, EFT, BPAY and direct debit listing for the month of JUNE 2023.

# **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 2023 totalled **\$1,368,015.52** for the Municipal Fund.

Should Councillors wish to raise any issues relating to the JUNE 2023 Accounts for payment, please do not hesitate to contact the Accountant 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

Nil

# 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 2023 (Doc Id: SODR-2042075298-60152)

(Marked 9.1.5)

# VOTING REQUIREMENT Simple majority

# **OFFICER RECOMMENDATION**

That the Cheque, EFT, BPAY and direct debit payment listing for the period ending 30 JUNE 2023 totalling \$1,368,015.52 be adopted.

# 9.1.6 REVIEW OF COMMUNITY GRANT APPLICATIONS

Location: N/A

Applicant: Shire of Dandaragan

Folder Path: Customer and Community Services / Community

Development / Shire Grants Program / Community

Grants / 2023

Disclosure of Interest: Nil

Date 10 July 2023

Author: Kayla Jones, Community Development Officer Senior Officer: Rhiarn Sutton, Manager Customer & Community

Services

# **PROPOSAL**

The purpose of this report is to approve the allocation of funds for the Shire of Dandaragan Community Grants for 2023 / 2024.

# **BACKGROUND**

In accordance with the Shire of Dandaragan Policy 5.1 C-5CG01 – Community Grants, the promotion of the 2023 / 24 grant round began in April 2023 when the grant program was advertised via Shire newsletters, on social media and in local newspapers around the Shire. The objective of the Community Grants is to provide funds to community-based organisations and individuals, to support the promotion and development of social, economic, recreation, art and cultural benefits for the residents of the Shire of Dandaragan.

# COMMENT

This year, the funding pool is \$24,000. The first round of the Grants Program received a total of 9 applications with funding requests amounting to \$17,080, more than recent years.

The following table provides a summary of applications received:

ORGANISATION	PROJECT DESCRIPTION	GRANT REQUEST
Badgingarra Community	Ewe Hogget	\$1,000.00
Association	Expo/Competition	
Cervantes Historical Society	Cervantes Commemoration	\$2,500.00
Cervantes Ratepayers &	Cervantes 60th Birthday	\$2,500.00
Progress Association	Celebration	
Cervantes Primary School P & C	Art Workshops	\$1,810.00
Dandaragan Bowling Club	Ladies Invitation Open Day	\$600.00
Jurien Bay Community Resource Centre	Community Fun Dog Show	\$1,870.00
Jurien Bay Regional Herbarium	Native Plant Giveaway	\$2,000.00
Jurien Bay RSL Sub-Branch	Australian Army Band Community Concert	\$2,300.00
Sport Performance All Bar None	Wildflower Festival of Running	\$2,500.00
	TOTAL	\$17,080.00

This will be the fifteenth consecutive year of the Shire of Dandaragan Community Grants Program. The assistance provided by the Shire is to support community events and is not intended to be the sole source of funding.

The Community Grants Committee met on 22 June 2023 to consider the applications. Firstly, the committee considered eligibility in order to remove any ineligible applications. Most of the applications received were eligible under the grant guidelines. All Bar None was deemed is a business entity, and the Jurien Bay Herbarium is not incorporated, therefore ineligible under the grant guidelines. The Committee discussed a couple issues with events and agreed to the following:

**Applicant:** Sports Performance All Bar None **Request:** Wildflower Festival of Running

Comment: The panel discussed their application, and although

they are ineligible, the event met the Community Grant criteria and has previously been well received by the community. The panel also mentioned that this event is on Remembrance Day and were conscious that numbers may be affected by this date, however it was identified that the race would be completed by

11am.

**Applicant:** Jurien Bay Herbarium Group **Request:** Native Plant Giveaway Day

Comment: The panel noted that the Jurien Bay Herbarium Group

are not incorporated and does have public liability insurance. The panel recommended that the group seeks auspices from the Jurien Bay Men's Shed for this event in order to obtain public liability cover.

The panel have suggested to include additional information about in-kind support to guide applicants with their applications.

# **CONSULTATION**

- Councillor Evre
- Councillor Shanhun
- Councillor Clarke
- Councillor Scharf
- Shire Manager Customer and Community Services
- Shire Community Development Officer
- Shire Economic Development Manager

# STATUTORY ENVIRONMENT

There is no statutory environment relevant to this item.

# POLICY IMPLICATIONS

In accordance with Shire of Dandaragan Policy 5.1 C-5CG01 – Community Grants.

# FINANCIAL IMPLICATIONS

Council has made provision in the annual budget to allocate 0.5% of the gross yield of budgeted rates income to fund recurring and annual community grants. In 2023 / 2024, \$24,000 is available.

# STRATEGIC IMPLICATIONS

Strategic Community Plan – Envision 2029

04 - Community	The Shire's resident population will be the fastest growing population in the region supported by increased community recreation and cultural opportunities and access to key liveability factors such as health and wellbeing services and educational opportunities.
Priority Outcome	Our role
A Shire built on the strengths of community spirit and resilient, connected communities	Recognise and support the value of our community volunteers and provide meaningful opportunities to contribute to Shire projects and improving local living.

# **ATTACHMENTS**

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

 Shire of Dandaragan Policy 5.1 C-5CG01 – Community Grants (Doc Id: SODR-437506902-5696) (Marked 9.1.6)

# **VOTING REQUIREMENT**

Simple Majority

# OFFICER RECOMMENDATION That Council:

- Council endorse the applications from Sports Performance All Bar None and Jurien Bay Herbarium to be considered for funding within the Community Grants process;
   Fund the following grant applications to the below amount:

ORGANISATION	PROJECT	GRANT
	DESCRIPTION	AWARDED
Badgingarra Community	Ewe Hogget	\$1,000.00
Association	Expo/Competition	
Cervantes Historical Society	Cervantes	\$2,500.00
	Commemoration	
Cervantes Ratepayers &	Cervantes 60th Birthday	\$2,500.00
Progress Association	Celebration	
Cervantes Primary School P & C	Art Workshops	\$1,810.00
Dandaragan Bowling Club	Ladies Invitation Open	\$600.00
	Day	
Jurien Bay Community	Community Fun Dog	\$1,870.00
Resource Centre	Show	
Jurien Bay Regional Herbarium	Native Plant Giveaway	\$2,000.00

Jurien Bay RSL Sub-Branch	Australian Army Band	\$2,300.00
	Community Concert	
Sport Performance All Bar None	Wildflower Festival of	\$2,500.00
	Running	
	TOTAL	\$17,080

#### 9.2 INFRASTRUCTURE SERVICES

#### 9.2.1 HEAVY HAULAGE COST RECOVERY POLICY

Location: Jurien Bay

Applicant: Shire of Dandaragan Folder Path: SODR-872172829-5330

Disclosure of Interest: Nil

Date: 7 July 2023

Author: Julie Rouse, Coordinator Infrastructure Services
Senior Officer: Brad Pepper, Executive Manager Infrastructure

#### PROPOSAL

For Council to adopt the Shire of Dandaragan's Heavy Haulage Cost Recovery Policy.

# **BACKGROUND**

The Shire of Dandaragan's Strategic Community Plan (Envision 2019), 01 Infrastructure, focuses on working cooperatively with private enterprise to develop and maintain a dynamic network responsive to usage demand.

Roads, in general, are designed and constructed to fit their intended purpose with the serviceable life of a road dependent upon the quantity and type of heavy vehicle passes. Typically, roads are designed to last for a period of up to 50 years or more, during which time it can be anticipated that they will be subjected to additional heavy haulage traffic over time.

Given recent increases in additional road freight tasks within the Shire's road network, and the Shire's ability to recover costs from damage associated with these types of works on a road asset beyond what it was reasonably designed for, a draft Policy was prepared so that ratepayers are no longer expected to bear additional costs of road repairs caused by an industry or mining operation undertaking heavy haulage freight tasks.

This draft Policy, which was presented to Council in May 2023 for approval to advertise for public comment, proposes heavy haulage operations be charged a fair rate to offset the cost of additional maintenance and reduction in the life of Shire roads so that the Shire's Road network can be maintained to the same serviceable standard that the community expects.

# **COMMENT**

Following Council's endorsement for the draft Policy to be advertised for public comment at its Ordinary Council Meeting in May 2023, one comment was received following advertising placed on the Shire's Engage Dandaragan website and Facebook page, and the Shire's June 2023 edition of Shire Matters. Hard copies of the draft Policy were also circulated to all Shire public libraries.

The Western Australian Local Government Association made a submission during the advertising period suggesting that the Policy wording "heavy haulage operator" be revised to "heavy haulage operations" to ensure clarity that the consignor of the freight is responsible for the costs being generated and not the truck driver or transport company that has been contracted for the works. Any reference to "a party operating a Restricted Access Vehicle (RAV)" or "Operator" as written throughout the draft Policy has now been replaced with the term "freight generator" for additional clarity. As a result of these comments, the draft Policy, as originally presented to Council, has been amended accordingly.

Any authority to enter into an agreement with a freight generator under this policy shall be approved by the Chief Executive Officer following the preparation and signing of a Road User Agreement between parties, as per Attachment 2 of this item – an Agreement Template as prepared by McLeod's Barristers and Solicitors.

# CONSULTATION

Local community members Western Australian Local Government Association (WALGA)

# STATUTORY ENVIRONMENT

The development and implementation of a Heavy Haulage Cost Recovery Policy is based on the *Road Traffic (Administration) Act* 2008 Section 1342 – Road authority may recover expenses of damage caused by heavy traffic, and Section 132(4) which states "A person against whom expenses are or may be recoverable under this section may enter into an agreement with the road authority for payment to it in respect of heavy traffic, and on making the payment as agreed the person is not to be subject to any proceedings under this section".

# POLICY IMPLICATIONS

The primary purpose of this Policy is to maintain the serviceability of Shire roads that industry or mining operations use, with the exclusion of traditional agricultural produce haulage tasks, excluding feedlots of a scale that require a development application, to avoid impacts on key regional employment and business markets of the region.

# FINANCIAL IMPLICATIONS

Each future heavy haulage cost recovery will differ and use of WALGA's Sealed and Unsealed Local Roads from Additional Freight Tasks User Guides will assist Shire officers to determine the correct amount to be charged to each freight generator subject to the type of vehicle and the distance travelled, among other conditions.

Shire administrative resources will be impacted by implementing the Heavy Vehicle Haulage Cost Recovery Policy and developing an

internal process so that financial accounts can be established to receive and hold funds charged via the cost recovery process. Costs recovered under this Policy will offset any increased maintenance costs resulting from additional heavy freight.

# STRATEGIC IMPLICATIONS

Strategic Community Plan - Envision 2029

01 - Infrastructure	The Shire will work cooperatively with private enterprise and government agencies to develop and maintain a dynamic infrastructure network responsive to usage demand that attracts and retains residents and businesses.
Priority Outcomes	Our Roles
Our agricultural industry is supported with an effective road infrastructure network that facilitates an efficient and safe supply chain.	Continued improvements to the rural road network by maximising external funding sources and delivering infrastructure projects to a high standard. Implementing an effective, proactive road maintenance program that is sensitive to industry seasonality.
Our investments in public assets are based on responsible and sustainable asset custodianship.	Modernise the Shire's Asset Management Planning framework to sustainably manage our existing asset network and consider asset expansion within sustainable levels of service.

# **ATTACHMENTS**

Circulated with the agenda are the following documents:

- Amended Shire of Dandaragan's Heavy Haulage Cost Recovery Policy relevant to this report (*Doc Id: SODR-872172829-5143*
- Draft Road User Agreement Template (Doc Id: SODR-872172829-5332)

# **VOTING REQUIREMENT**

Simple Majority

# OFFICER RECOMMENDATION

That Council adopt the Shire of Dandaragan's Heavy Haulage Cost Recovery Policy.

Doc Id: SODR-1739978813-6708

# 9.3 DEVELOPMENT SERVICES

# 9.3.1 PROPOSED TELECOMMUNICATIONS INFRASTRUCTURE – LOT 10142 (NO.2166) WATHEROO ROAD, BADGINGARRA

Location: Lot 10142 (#2166) Watheroo Road, Badgingarra Applicant: Rise Urban on behalf of Australian Academic

Research Network
Landowner: JS GL Laurisson

File Path: SODR-1262144384-18440

Disclosure of Interest: Nil

Date: 5 July 2023

Author: Rory Mackay, Principal Planning & Building Officer Senior Officer: Louis Fouche, Executive Manager Development

Services

# **PROPOSAL**

To consider a development application for the construction of a telecommunications facility on Lot 10142 (No. 2166) Watheroo Road, Badgingarra. A determination whether the proposed land use of 'telecommunications infrastructure' is consistent with the objectives of the 'Rural' zone, is required in the first instance.



Location Plan - Lot 10142 (No. 2166) Watheroo Road, Badgingarra.

# **BACKGROUND**

The proponent, Australian Academic Research Network is an internet service provider for Australian research and educational organisations.

The proposed telecommunications facility will provide improved telecommunications and internet services to the Wheatbelt and Midwest regions by repeating/boosting the signal of the broadband as it travels along the fibre optic network.

The development will be sited on a 2,047m<sup>2</sup> leased portion of the subject property at the north-west corner of the property's crossover to Coalara Road and will include:

- 4 rows of ground-mounted solar panel arrays, with 336 panels in total providing the primary source of electricity;
- 9m high wind turbine providing a secondary source of electricity;
- backup generator;
- 27m² Controlled Environment Vault (CEV) with a roof-mounted solar panel;
- 11m<sup>2</sup> storage shed;
- 2.4m high chainlink fence around the perimeter of the leased area with recessed gates connecting to the site crossover to Coalara Road
- 2m landscaping strip (for screening purposes) along the southern boundary and at the south-west corner of the leased area.

No towers or masts are required for the proposed telecommunications development.

The subject property is zoned Rural under the *Shire of Dandaragan Local Planning Scheme No.7* (Scheme) and is currently used for broadacre farming (agriculture – extensive).

The Scheme objective for the Rural zone of which the subject property is zoned is:

To provide for a range of rural activities such as broadacre and diversified farming so as to retain the rural character and amenity of the locality, in such a way as to prevent land degradation and further loss of biodiversity.

# COMMENT

With reference to the use-not-listed provisions of the Scheme, Council first needs to determine that the use is compatible with the Rural zoning (and therefore permitted) and secondly, grant development approval for the proposed telecommunications infrastructure for the following reasoning. The development:

- is not expected to have an adverse impact on visual amenity of the locality due to its size and screening by existing and proposed vegetation;
- will provide a needed public benefit of enhanced education and research broadband internet services to the Wheatbelt and Midwest regions in accordance with Shire and State strategy; and
- requires no vegetation clearing and only minor obstruction to the established farming land use as the modest development site adjoins the Coalara Road property boundary.

# CONSULTATION

As no owners or occupiers of properties were identified in the vicinity of the development who are likely to be negatively affected by the granting of development approval, no consultation was undertaken.

# STATUTORY ENVIRONMENT

Local Planning Scheme No. 7:

'Agriculture – extensive' is defined in the Scheme as: means premises used for the raising of stock or crops but does not include agriculture – intensive or animal husbandry – intensive.

'Telecommunications infrastructure' is defined in the Scheme as: means land used to accommodate any part of the infrastructure of a telecommunications network and includes any line, equipment, apparatus, tower, antenna, tunnel, duct, hole, pit or other structure used, or for use in or in connection with, a telecommunications network.

As this proposed land use class is not listed within the Zoning Table of the Scheme, the use-not-listed provisions of the Scheme apply: 3.4.2. If a person proposes to carry out on land any use that is not specifically mentioned in the Zoning Table and cannot reasonably be determined as falling within the type, class or genus of activity of any other use category the local government may —

- a) determine that the use is consistent with the objectives of the particular zone and is therefore permitted;
- b) determine that the use may be consistent with the objectives of the particular zone and thereafter follow the advertising procedures of clause 64 of the deemed provisions in considering an application for development approval; or
- c) determine that the use is not consistent with the objectives of the particular zone and is therefore not permitted.

# POLICY IMPLICATIONS

State Planning Policy 5.2 Telecommunication Infrastructure - balance the need for effective telecommunications services and effective roll-out of networks, with the community interest in protecting the visual character of local areas.

# FINANCIAL IMPLICATIONS

Application fee received.

# STRATEGIC IMPLICATIONS

 State Planning Strategy 2050: provides recognition and support for an improved and reliable telecommunications network across the State.

Local Planning Strategy 2020:
 Actions Utility Infrastructure – Telecommunications:
 In consultation with network providers, seek improvement to the quality of telecommunications and technology infrastructure throughout the Shire.

# Strategic Community Plan – Envision 2029:

02 Prosperity	The region will experience economic and population growth with increasing economic opportunities, diversifying primary production and a vibrant visitor economy.
Priority Outcomes	Our Roles
Our region is celebrated as a major contributor to the State's food production with a diverse range of agricultural, fishery and horticultural enterprises.	Advocate and facilitate the reduction in economic barriers such as access to water, electricity, logistics infrastructure and telecommunications

# **ATTACHMENTS**

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

- Development report (SODR-1262144384-18448)
- Development plans (SODR-1262144384-18450) (Marked 9.3.1)

# **VOTING REQUIREMENT**

Simple Majority.

# OFFICER RECOMMENDATION

#### That Council:

- A. determine that the proposed land use of 'telecommunications infrastructure' is consistent with the objectives of the 'Rural' zone and is therefore permitted in accordance with clause 3.4.2 a) of the Shire of Dandaragan Local Planning Scheme No.7; and
- B. grant development approval for telecommunications infrastructure upon Lot 10142 Watheroo Road, Badgingarra subject to following condition and advice:

# Condition

All development shall be carried out only in accordance with the details of the application as approved herein and any approved plan. Subject to any modifications required as a consequence of any conditions of this approval the approved plans shall not be altered without the prior written approval of the Shire of Dandaragan.

# Advice:

 This is a development approval of the Shire of Dandaragan for 'Telecommunications Infrastructure'

- under its Local Planning Scheme No.7 only. The applicant/landowner is advised that it is their responsibility to ensure that the proposed development complies with all other applicable legislation, Australian standards, local laws, licensing requirements and/or legal agreements that may relate to the development.
- ii. If the applicant/landowner is aggrieved by this determination, there is a right of review by the State Administrative Tribunal in accordance with Part 14 of the *Planning and Development Act 2005*. An application must be submitted within 28 days of the determination.

# 9.3.2 PROPOSED HOLIDAY HOUSE – LOT 364 (NO.23) BOWER STREET, JURIEN BAY

Location: Lot 364 (No.23) Bower Street, Jurien Bay

Applicant/Landowner: Maxine McKenzie on behalf of Speccy Enterprises

Pty Ltd

File Ref: SODR-1262144384-17776

Disclosure of Interest: Nil

Date: 6 July 2023

Author: Rory Mackay, Principal Planning & Building Officer Senior Officer: Louis Fouché, Executive Manager Development

Services

### **PROPOSAL**

The proponent is seeking development approval for the use of Lot 364 (No.23) Bower Street, Jurien Bay as a commercial holiday house.



Location Plan - Lot 364 (No.23) Bower Street, Jurien Bay

### BACKGROUND

The proponent has lodged a development application to seek approval to accommodate up to six guests for short stay bookings, not exceeding three consecutive months.

The subject property is currently under offer. If development approval is forthcoming for this holiday house proposal, the approval will run with the land. Therefore, the new owner(s) could continue the holiday house land use under the approval conditions imposed.

The application was advertised to immediate neighbouring landowners from 25 May 2023 until 23 June 2023. One submission was received, which objected to the proposal. The objection results in a Council determination being required for the application in accordance with Delegation 9.1.2 (Town Planning – Other Use and Development).

The subject property and surrounding area are dual coded 'Residential' with a density coding of R12.5/R25 under the Shire's Local Planning Scheme No.7 (Scheme). The higher density of R25 can only be obtained once a property is connected to deep sewerage, which the subject property is not.

Local Planning Policy 9.12 Short-Term Rental Accommodation (Policy) has been adopted by Council to guide the assessment of holiday house development applications. The subject application for up to eleven guests within a single dwelling is classified as a 'Holiday House' under the Policy. The Policy has the following objectives:

- To support the role of un-hosted short-term rental accommodation as part of the tourism industry.
- To provide for the safety of guests who may be less familiar with the dwelling and surrounding environment.
- To establish development standards for un-hosted short-term rental accommodation to avoid off-site impacts and maintain the desired amenity of the Residential, Rural Residential and Regional Centre zones.
- To encourage the provision of good quality, well managed unhosted short-term rental accommodation.

There are currently 14 commercial holiday houses approved in close proximity to this proposal:

- 10 Bower Street
- 16 Bower Street
- 1/21 Bower Street
- 47 Bower Street
- 49 Bower Street
- 1/53 Bower Street
- 3 Westlake Way
- 10 Westlake Way
- 12 Westlake Way
- 14 Westlake Way
- 17 Westlake Way
- 19 Westlake Way
- 7 Hasting Street
- 11 Hasting Street

There are 91 commercial holiday houses approved in the townsites of Jurien Bay and Cervantes: this is 4.4% of the 2069 dwellings in these towns recorded on 2021 Census date.

For Jurien Bay specifically, there are 85 approved commercial holiday houses: this is 5.5% of 1573 dwellings in Jurien Bay recorded on the 2021 Census date.

The precinct bounded by Bower and Hasting Streets makes up 15% of all approved holiday houses in the Shire. 20% of the 70 dwellings in this precinct are used as commercial holiday houses.

### COMMENT

Dwellings provide places for people to shelter, to retreat, to eat and to gather. While temporary accommodation (such as a holiday house) may be said to also provide these, the intensity, and the manner of these two land uses is not the same. This is because in the context of a holiday house, the premises are not being occupied as a dwelling (permanent residence) but for tourist accommodation.

For example, it was noted in Hope and City of Joondalup [2007], that outdoor areas are routinely used more intensively and for longer hours in short stay accommodation than would often be the case for permanent residential use. Additionally, each time a booking begins, and ends, people enter and leave the premises; this regular movement of different people into and out of the premises has consequential amenity impacts on the surrounding locality.

'Amenity' is defined within the Deemed Provisions of LPS7 to mean: All those factors which combine to form the character of an area and include the present and likely future amenity.

It is for the reasons above that holiday house development applications have to be considered carefully, because if the premises is deemed suitable for use as a holiday house, then those who choose to stay there, should be entitled to use the premises in an ordinary manner that one may use a holiday house.

It is acknowledged that if not managed appropriately, this tourist land use within an established residential area of Jurien Bay can negatively affect the amenity of nearby permanent residents. The objection received raised this concern as detailed in the consultation section below. Further to this, the precinct that the premises is located within has the highest number of approved commercial holiday house than any other precinct in the Shire. This cumulative effect can further impact the character of the precinct and the amenity of permanent residents within.

The Local Planning Framework limits which areas of the Shire commercial holiday houses can be permissible or not. Currently commercial holiday houses are permissible in all Residential zones. A particular limit on the number of commercial holiday house approvals would be inconsistent with the Shire's Local Planning Framework and applications refused on this basis would be subject to review by the State Administrative Tribunal.

As the proposal meets the deemed-to-comply provisions as shown above, granting conditional development approval is recommended until 30 June 2024. On cessation of this period, any complaints received against the premises will be reviewed before renewal for another 12-month period is provided (if forthcoming).

The premises is proposed to be managed by Professionals Jurien Bayview Realty who manages around two thirds of the approved commercial holiday houses. This property management arrangement complies with Clause 7.5 Management Protocols of the Policy which outlines that the designated property manager must reside or have their office within 30 minutes driving distance from the premises and be contactable between 9am and 5pm Monday to Saturday (excluding public holidays) and 9am to 12pm on Sunday and public holidays.

An assessment of the proposal against the deemed-to-comply criteria of the Policy is displayed in the following table.

Deemed-to-comply Provision	Proposed
Utility Servicing The premises is: 1. connected to reticulated water for the exclusive use of the premises; and 2. located within the Shire's kerbside refuse collection area; and 3. connected to reticulated sewerage, or there is an approved on-site effluent disposal system with adequate capacity for the proposed number of guests.	Compliance Connected to reticulated water and an approved septic system; and has an active rubbish collection service.
Vehicle Parking The premises will have constructed on-site car parking bays, consistent with the size and manoeuvrability criteria set out in the Residential Design Codes of Western Australia, but with no more than any of two bays arranged one behind the other in accordance with the following rates: 4-6 guests = minimum of 2 bays	Compliance Large side access gravel parking area in addition to single front driveway
<ol> <li>Dwelling Design</li> <li>The premises is an existing, lawful dwelling.</li> <li>There is 5.5m² per guest in each bedroom utilising beds.</li> <li>Bedrooms in a premises are provided in accordance with the following rates:         <ul> <li>5-7 guests = 3 bedrooms</li> </ul> </li> <li>Bathrooms and toilets are provided in accordance with the following rates:         <ul> <li>1-6 guests = 1 bathrooms and 1 toilet</li> </ul> </li> </ol>	Compliance  Lawful 3-bedroom dwelling  1st bedroom (2 guests, queen bed) – 18m²  2nd bedroom (2 guests, queen bed) – 12.8m²  3rd bedroom (2 guests, 2 single beds) – 14.4m²  1 bathroom and 1 toilet
Overcrowding	<u>Compliance</u>

Each occupant over the age of 10 years has 14m³ of airspace within a bedroom for sleeping purposes.

Each occupant 10 years and under has 8m³ of airspace within a bedroom for sleeping purposes.

- 1st bedroom (2 guests, queen bed bed) – 48.6m³
- 2<sup>nd</sup> bedroom (2 guests, queen bed) – 34.56m<sup>3</sup>
- 3<sup>rd</sup> bedroom (2 guests, 2 single beds) 38.88m<sup>3</sup>

### CONSULTATION

As detailed previously, one objection was received from the surrounding landowners consulted.

### Comment

- Thank you for the token notification of the proposed development application.
  - I wish to object to this application. My long-term home is surrounded by Air BnB / holiday houses, along with Bower St in general. This has done no favours to the development of residences in Bower Street nor its permanent residents. In fact, it has done the opposite. What once used to be a quiet friendly street is now an extremely transient street with no sense of 'community' or security whatsoever.
- 2. There is quite often no consideration given from those on holidays as to the party noise levels during the night with respect to those of us who have to get up and go to work the next day. Unfortunately, your restrictions to the number of people per home do not work and no one polices this. There will quite often be numerous people in these homes at any given time, with tents set up in the back yards along with caravans as well. The continual yapping of dogs which get left behind whilst their owners are out can guite often fray your nerves.

### Officer Response

- Noted. 20% of the dwellings in the precinct bounded by Bower and Hasting Streets are approved as commercial holiday houses. However, the subject development application meets the deemed-to-comply provisions of the guiding Local Planning Policy and warrants development approval until 30 June 2024.
- 2. The applicant has listed the details of a local property manager who can be contacted should any management issues arise. These contact details will be forwarded and will be required in a condition of approval to be displayed on a sign displayed at the property's front entry.

The property manager will be responsible for upholding the guest code of conduct as per a condition development of approval which amongst other matters covers guest noise (including noise made by their animals) - 'noise should generally cease after 9pm Sunday through to Thursday and after midnight Friday and Saturday'. Property management issues are also encouraged to be reported to the Shire for consideration with the application for renewal of the holiday house's development

- 3. Whilst I don't object to Tourism in our town at all I feel that it is way past time that the Shire of Dandaragan started to make moves to restrict short stay holiday housing / Air BnB. Short stay for workers is not a problem and allocation should be provided for these people, but short term for holiday / weekend takers should not be considered amongst the residential areas. The Shire should be advocating for this sort of accommodation to be in a central area - not amongst residents. The town and businesses of Jurien Bay are starting to suffer from these developments.
  - 1. The continual approval of these developments is hindering 'central' accommodation construction.
  - 2. It is becoming impossible to find accommodation for workers Business is suffering badly from this, and it is a continual complaint.
  - 3. It is hindering the stable permanent growth of our town and our community.
    4. Numerous residents of our town who are in the vicinity of short stay.
  - 4. Numerous residents of our town who are in the vicinity of short stay accommodation are fed up with problems which arise from them. Whilst it is all well and good for the owners of these developments to have their rights to do what they want with these houses, their long-term interests are with their bank account only and not the stability and growth of our community / town.

approval for the successive twelve-month period.

The Police is responsible for attending to anti-social behaviour after hours.

3. Noted. The Shire is continually monitoring the number of commercial holiday houses in Jurien Bay and Cervantes. Currently under 5% of the dwellings in Jurien Bay and Cervantes are used as commercial holiday houses.

The Local Planning Framework limits which areas of the Shire commercial holiday houses are permissible or not. Currently commercial holiday houses are permissible in all Residential zones.

- The Shire is working with industry, regional and State Government agencies to identify solutions to workforce accommodation issues in the region.
- Free market economic policy, which requires resolution by market forces, falls outside of the realm of statutory town planning assessment.
- 3. See Response 3.2 above.
- See response to comment 2 above re. the property manager, noise and anti-social behaviour.

The above submitter provided a further response upon review of this agenda item as outlined and responded to below.

### Comment

# 4. As mentioned in our previous objection it is a shame that the Shire is not restricting these applications – both in Jurien and Cervantes. However, in speaking with residents who are faced with the same circumstances, none have had any success with objections nor complaints.

- Officer Response
- See Response and above. As noted in the Comments section of the report, a particular limit on the number of commercial holiday house approvals would be inconsistent with the Shire's Local Planning Framework (including Planning Policy 9.12) and Local applications refused on this basis would be subject to review by the State Administrative Tribunal. The number and location of holiday homes in the Shire will be considered in the ongoing review of the Shire's Local Planning Framework. Submissions / objections to development applications have to be considered on their planning merit in the same way as the application themselves are considered. See Response 2 above re. complaints received on holiday homes.
- 5. We note that in the minutes there are 85 such dwellings in the town of Jurien Bay, of which our locality hosts 15%. One would think that would be reason enough to review Shire's approval of this application. Yes, the building and application meet Shire criteria but it in no way meets the effect on local residents nor the development/improvement of our area.
- 5. Noted. See Response 1, 3 and 4 above.

- 6. If I have understood the terms correctly, the owner will have a 12 month 'licence' for the property to be a holiday accommodation and bookings cannot exceed 3 consecutive months. This unfortunately still gives a great deal of scope for disturbances and no legal grounds for the Shire to stand on if there are continual complaints which may arise from this dwelling.
- Commercial holiday house approvals are required to be renewed on 30 June each year. During the assessment of the application for renewal, unresolved

- 7. 85 holiday homes, even half of this, has an enormous effect on the steady growth and development of our town. That is homes which permanent residents cannot take up which has a flow on effect to both the school and steady growth of business. Yes, funds are received from tourists, but they are minimal
- issues with the property management are considered by the Shire.
   It should be noted that there is no trend of non-compliance in this regard.

in comparison to what a permanent resident will spend in the town. There is no excuse for needing these homes for tourism – that can be accommodated for in development of tourist accommodation in suitable areas.

- 8. Consideration should also be given to the future release of blocks in relation to the permanent growth of both Jurien Bay and Cervantes. Cervantes has very little potential at present to expand at all - which basically puts them at a standstill for growth. Jurien Bay is reliant upon the release and development of blocks from Ardross. Building costs are still at all time high and the new 'modernised' Aboriginal Cultural Heritage Act has just completely turned the world of Developers upside down. Looking into the near future it would be reasonable to think there is going to be no hurry at all to release any more blocks for 9. sale - which then again has a flow on effect on permanent growth of our area. This again points to the benefits of restricting holiday accommodation in residential them dwellings, leaving occupancy of permanent residents. Once again, have no objection to Tourism at all - very beneficial industry to any town. However, tourism is fluctuating and always has been. The permanent growth to our towns is of far greater importance at present for the continual flow of income and development.
  - 8. See Response 3 above. The proponent has exercised the rights to seek development approval available for properties zoned Residential under the Shire's Local Planning Scheme and has submitted an application compliant with relevant policy in the Local Planning Framework.

 Noted. These matters as well as the number and location of holiday homes in the Shire will be considered in the ongoing review of the Shire's Local Planning Framework.

### STATUTORY ENVIRONMENT

- Deemed Provisions for local planning schemes
  - 67. Consideration of application by local government
  - (2) In considering an application for development approval (other than an application on which approval cannot be granted under subclause (1)), the local government is to have due regard to the following matters to the extent that, in the opinion of the local government, those matters are relevant to the development the subject of the application (a) the aims and provisions of this Scheme and any other local planning scheme operating within the Scheme area; (b) the requirements of orderly and proper planning including any proposed local planning scheme or amendment to this Scheme that has been advertised under the Planning and Development (Local Planning Schemes) Regulations 2015 or any other proposed planning instrument that the local government is seriously considering adopting or approving;

. .

(g) any local planning policy for the Scheme area;

. . .

- (n) the amenity of the locality including the following —
- (i) environmental impacts of the development;
- (ii) the character of the locality;
- (iii) social impacts of the development;

٠.

- (y) any submissions received on the application;
- Local Planning Scheme No.7 as outlined.
- Health Local Laws 2005: Overcrowding
  - 3.2.2 The owner or occupier of a house shall not permit
    - a) a room in the house that is not a habitable room to be used for sleeping purposes; or
    - b) a habitable room in the house to be used for sleeping purposes unless—
      - (i) for every person over the age of 10 years using the room there is at least 14 cubic metres of air space per person; and
      - (ii) for every person between the ages of 1 and 10 years there is at least 8 cubic metres of air space per person; or
    - c) any garage or shed to be used for sleeping purposes.

### POLICY IMPLICATIONS

Local Planning Policy 9.12 Short-Term Rental Accommodation – as outlined.

### FINANCIAL IMPLICATIONS

The applicant has paid the required fee for the development application.

### STRATEGIC IMPLICATIONS

Strategic Community Plan - Envision 2029:

02 Prosperity	The region will experience economic and population growth with increasing economic opportunities, diversifying primary production and a vibrant visitor economy.
Priority Outcomes	Our Roles
Our Shire has a contemporary land use planning system that responds to, and creates, economic opportunities.	Ensuring that our planning framework is modern and meets the needs of industry, small business and emerging opportunities.

### **ATTACHMENTS**

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

- Holiday house management documents (SODR-1262144384-17779)
- Holiday house floor plan (SODR-1262144384-18513) (Marked 9.3.2)

### **VOTING REQUIREMENT**

Simple majority.

### OFFICER RECOMMEDATION

That Council approve the development application for the proposed Holiday House at Lot 364 (No.23) Bower Street, Jurien Bay, subject to following conditions and advice:

### **Conditions:**

- All development shall be carried out only in accordance with the details of the application as approved herein and any approved plan. Subject to any modifications required as a consequence of any conditions of this approval the approved plans shall not be altered without the prior written approval of the Shire of Dandaragan.
- 2. The Holiday House must not cause nuisance or degrade the amenity of the neighbourhood in any way, including by reason of the emission of noise, light, odour, fumes, smoke, vapour or other pollutant, or impact on public safety or otherwise, to the satisfaction of the Shire of Dandaragan.
- 3. The total number of people to be accommodated in the Holiday House shall not exceed six (6) guests at all times.
- 4. The Holiday House shall be operated be in accordance with

- the 'Code of Conduct', and the 'Fire and Emergency Plan' submitted with the subject development application date stamped 18 May 2023.
- 5. The listed 'Property Manager' shall undertake the duties listed on the 'Property Management Plan' submitted with the subject development application date stamped 18 May 2023.
- 6. All vehicle parking must be confined to the Holiday House premises, to the satisfaction of the Shire of Dandaragan.
- 7. A sign up to 0.2m<sup>2</sup> in area clearly listing the approved property manager's contact details is to be erected / placed on a frontage wall, fence, or entry statement to the premises to the satisfaction of the Shire of Dandaragan prior to the commencement of the development.
- 8. This development approval is valid until 30 June 2024. The Holiday House land use should cease before or on this date unless otherwise approved in writing by the Shire of Dandaragan.

### Advice notes:

- A. This is a development approval of the Shire of Dandaragan under its *Local Planning Scheme No.7*. It is not a building permit or an approval to commence or carry out development under any other law. It is the responsibility of the applicant/landowner to obtain any other necessary approvals, consents, permits, and licenses required under any other law, and to commence and carry out development in accordance with all relevant laws.
- B. In relation to condition 6, parking is not permitted on road verges, footpaths, vacant lots etc. in order not to adversely affect the amenity of the locality.
- C. Development approval does not affect the existing and future use of the premises as a Single House.
- D. If the applicant/landowner is aggrieved by this determination, there is a right of review by the State Administrative Tribunal in accordance with Part 14 of the *Planning and Development Act 2005*. An application must be submitted within 28 days of the determination.

# 9.3.3 PROPOSED HOLIDAY HOUSE – LOT 247 (NO.20) CATALONIA STREET, CERVANTES

Location: Lot 247 (No.20) Catalonia Street, Cervantes

Applicant/Landowner: Marilyn Williams

File Ref: SODR-1262144384-18025

Disclosure of Interest: Nil

Date: 10 July 2023

Author: Rory Mackay, Principal Planning & Building Officer Senior Officer: Louis Fouché, Executive Manager Development

Services

### **PROPOSAL**

The proponent is seeking development approval for the use of Lot 247 (No.20) Catalonia Street, Cervantes as a commercial holiday house.



Location Pan - Lot 247 (No.20) Catalonia Street, Cervantes

### **BACKGROUND**

The proponent was requested to lodge a development application for the existing use of the subject property as a commercial holiday house to continue. The use is currently unapproved.

The proponent has lodged a development application to seek approval to accommodate up to eight guests for short stay bookings, not exceeding three consecutive months.

The application was advertised to immediate neighbouring landowners from 9 June 2023 until 7 July 2023. One submission was received, objecting to the proposal. The objection results in a Council determination being required for the application in accordance with Delegation 9.1.2 (Town Planning – Other Use and Development).

The non-compliance of the application with Local Planning Policy 9.12 Short-Term Rental Accommodation in relation to the deemed-

to-comply provisions relating to dwelling design (bedroom areas) and overcrowding also warrants referral to Council.

The subject property and surrounding area are zoned 'Residential' with dual density coding of R12.5 under the Shire's *Local Planning Scheme No.7* (Scheme).

Local Planning Policy 9.12 Short-Term Rental Accommodation (Policy) has been adopted by Council to guide the assessment of holiday house development applications. The subject application for up to eight guests within a single dwelling is classified as a 'Holiday House' under the Policy. The Policy has the following objectives:

- 10. To support the role of un-hosted short-term rental accommodation as part of the tourism industry.
- 11. To provide for the safety of guests who may be less familiar with the dwelling and surrounding environment.
- 12. To establish development standards for unhosted shortterm rental accommodation to avoid off-site impacts and maintain the desired amenity of the Residential, Rural Residential and Regional Centre zones.
- 13. To encourage the provision of good quality, well managed unhosted short-term rental accommodation.

There is currently only one other commercial holiday house approved in proximity to this proposal at 35 Brown Street.

There are 91 commercial holiday houses approved in the townsites of Jurien Bay and Cervantes: this is 4.4% of the 2069 dwellings in these towns recorded on 2021 Census date.

### COMMENT

Dwellings provide places for people to shelter, to retreat, to eat and to gather. While temporary accommodation (such as a holiday house) may be said to also provide these, the intensity, and the manner of these two land uses is not the same. This is because in the context of a holiday house, the premises are not being occupied as a dwelling (permanent residence) but for tourist accommodation.

For example, it was noted in Hope and City of Joondalup [2007], that outdoor areas are routinely used more intensively and for longer hours in short stay accommodation than would often be the case for permanent residential use. Additionally, each time a booking begins, and ends, people enter and leave the premises; this regular movement of different people into and out of the premises has consequential amenity impacts on the surrounding locality.

'Amenity' is defined within the Deemed Provisions of LPS7 to mean: All those factors which combine to form the character of an area and include the present and likely future amenity.

It is for the reasons above that holiday house development applications have to be considered carefully, because if the premises is deemed suitable for use as a holiday house, then those who choose to stay there, should be entitled to use the premises in an ordinary manner that one may use a holiday house.

It is acknowledged that if not managed appropriately, this tourist land use within an established residential area of Cervantes can negatively affect the amenity of nearby permanent residents. The objection received raised this concern as detailed in the Consultation section of this report.

The premises will be managed locally by the Pinnacles Visitor Centre. This management arrangement provides a local point of call for neighbouring landowners/tenants surrounding the proposed holiday and complies with clause 7.5 Management Protocols of the Policy which requires holiday house property managers to reside or have their office within 30 minutes driving distance from the premises and be contactable between 9am and 5pm Monday to Saturday (excluding public holidays) and 9am to 12pm on Sunday and public holidays.

An assessment of the proposal against the deemed-to-comply criteria of the Policy is displayed in the following table.

Deemed-to-comply Provision	Proposed	
Utility Servicing		
The premises is:	Connected to reticulated water and	
1. connected to reticulated water	an approved septic system; and	
for the exclusive use of the	has an active rubbish collection	
premises; and	service.	
2. located within the Shire's		
kerbside refuse collection area; and		
3. connected to reticulated		
sewerage, or there is an		
approved on-site effluent		
disposal system with adequate capacity for the proposed		
number of guests.		
mamber of garden		
Vehicle Parking	<u>Compliance</u>	
The premises will have constructed	Single driveway with rear access	
on-site car parking bays, consistent		
with the size and manoeuvrability	premises.	
criteria set out in the Residential		
Design Codes of Western Australia,		
but with no more than any of two		
bays arranged one behind the other in accordance with the following		
rates:		
7-8 guests = minimum of 3 bays		
. o gassio milimiani si o bays		

### Dwelling Design

- The premises is an existing, lawful dwelling.
- 2. There is 5.5m<sup>2</sup> per guest in each bedroom utilising beds.
- 3. There is 3.5m² per guest in each bedroom utilising bunks.
- 4. Bedrooms in a premises are provided in accordance with the following rates:
  - 8 12 guests = 4 bedrooms
- 5. Bathrooms and toilets are provided in accordance with the following rates:
  - 8 12 guests = 1 or 2 bathrooms and 2 toilets

### **Compliance**

- Lawful 4-bedroom dwelling
- 1st bedroom (2 guests, queen bed) 13.3m<sup>2</sup>

### Non-compliance

- 1 bathroom and 1 toilet
- 2<sup>nd</sup> bedroom (2 guests, queen bed) – 6.48m² (less than 11m² required)
- 3<sup>rd</sup> bedroom (2 guests, 2 single beds) – 8.4m² (less than 11m² required)
- 4th bedroom (2 guests, double bed) – 8.64m² (less than 11m² required)

### Overcrowding

Each occupant over the age of 10 years has 14m³ of airspace within a bedroom for sleeping purposes.

Each occupant 10 years and under has 8m³ of airspace within a bedroom for sleeping purposes.

### Compliance

 1st bedroom (2 guests, queen bed) – 31.92m³

### Non-Compliance

- 2<sup>nd</sup> bedroom (2 guests, queen bed) – 15.55m³ (less than 28m³ required)
- 3<sup>rd</sup> bedroom (2 guests, 2 single beds) 20.16m³ (less than 28m³ required)
- 4<sup>th</sup> bedroom (2 guests, double bed) - 20.74m³ (less than 28m³ required)

Where a proposal does not meet the deemed-to-comply provisions of the Policy, it is required to be assessed against the relevant performance criteria to determine its acceptability. The following performance criteria relate to the outlined non-compliance for the subject proposal.

Dwelling Design - The Shire is satisfied that the dwelling design in terms of bedroom configuration is appropriate to accommodate the proposed maximum number of guests.

Overcrowding - The Shire is satisfied the proposed maximum number of occupants can meet the sleeping airspace requirements by use of a suitable habitable room which is not a bedroom.

As assessed in the above table, bedrooms 2-4 are small bedrooms and are not considered suitable for sleeping more than one guest whether that be an adult or child as variations of 20% to 41% will result to the dwelling design deemed-to-comply provisions.

In terms of overcrowding, the proposed sleeping configuration will result in variations of 25% to 44% to the deemed-to-comply provision. It is therefore recommended that the holiday house be restricted to a maximum guest capacity of five guests, within bedrooms 2-4 to only sleep one guest each.

With the holiday house restricted to five guests, the proposal meets the deemed-to-comply provisions for Dwelling Design and Overcrowding. Given this compliance, granting conditional development approval is recommended until 30 June 2024. On cessation of this period, any complaints received against the premises will be reviewed before renewal for another 12-month period is provided (if forthcoming).

### CONSULTATION

As detailed previously, an anonymous objection was received from surrounding landowners.

### Officer Response Comments 1. We have had bad experiences Noted, however previous in the past with music, excessive experience with another alcohol and language noise with neighbour is not a valid another neighbour. Police and consideration for this the Shire Council were involved. development application. A guest code of conduct which amongst It was a party house most weekends. other matters covers guest noise - 'please consider our neighbours by minimising noise from TVs, music and social gatherings between the hours of 10pm and 8am'. The property manager will be responsible for upholding the guest code of conduct as per a condition of development approval. The property manager's contact details will be forwarded and will be required to be displayed on a sign at the property's front entry. The Police is also responsible for responding to anti-social behaviour after hours. 2. We accept that it is a holiday 2. The threshold between short stay town and short term accommodation and permanent accommodation could be accommodation is 3-months. several days to 3 weeks not 3 Therefore, should development months. We have had no real approval be forthcoming a short stay quests would be within their issues with short term holiday makers. The occupancy rate rights to stay with the dwelling for has been quite low apart from period not exceeding 3 months. when it was rented out as a The coming and going of traffic permanent residence. from the premises would be the In all probability, the 3-month same if the property was rented

tenants will be project contract workers and casual workers. They start work early with general talking, getting ready for work and then vehicles starting and leaving which disturb us. or occupied on a permanent basis for this type of worker quest/tenant/owner.

- 3. Will the present amenities, facilities be sufficient for sustained periods of time for 8 adults?
- The proposal has been assessed as suitable to accommodate five guests. (See Comments section of the report). The property is noncompliant in relation to facilities as the premises has a single toilet in lieu of the two toilets required under the guiding assessment policy.
- 4. Loss of property value? As the Lobster Shack project definitely lowered real estate values.
- 4. No evidence has been provided to demonstrate that the property values have decreased in the locality as the result of commercial holiday house land uses being permitted by the Shire.
- 5. In concluding would you or an individual Councillor or other party live in our house tolerate a worst-case scenario?
- The applicant has submitted a development application which when assessed on its merits, warrants conditional approval at a five-quest maximum. Nonetheless, as holiday house approvals expire annually any unresolved issues to satisfaction of the Shire will be considered in the application for renewal of the holiday house's development approval for the successive twelve-month period. Property management and antisocial behaviour should also be addressed by the property manager and the Police as noted in 1 above.

### STATUTORY ENVIRONMENT

- Deemed Provisions for local planning schemes
  - 67. Consideration of application by local government
  - (2) In considering an application for development approval (other than an application on which approval cannot be granted under subclause (1)), the local government is to have due regard to the following matters to the extent that, in the opinion of the local government, those matters are relevant to the development the subject of the application —

- (a) the aims and provisions of this Scheme and any other local planning scheme operating within the Scheme area;
- (b) the requirements of orderly and proper planning including any proposed local planning scheme or amendment to this Scheme that has been advertised under the Planning and Development (Local Planning Schemes) Regulations 2015 or any other proposed planning instrument that the local government is seriously considering adopting or approving;

. . .

(g) any local planning policy for the Scheme area;

. . .

- (n) the amenity of the locality including the following —
- (i) environmental impacts of the development;
- (ii) the character of the locality;
- (iii) social impacts of the development;

. .

- (y) any submissions received on the application;
- Local Planning Scheme No.7 as outlined.
- Health Local Laws 2005: Overcrowding
  - 3.2.2 The owner or occupier of a house shall not permit
    - a) a room in the house that is not a habitable room to be used for sleeping purposes; or
    - b) a habitable room in the house to be used for sleeping purposes unless—
      - for every person over the age of 10 years using the room there is at least 14 cubic metres of air space per person; and
      - (ii) for every person between the ages of 1 and 10 years there is at least 8 cubic metres of air space per person; or
    - c) any garage or shed to be used for sleeping purposes.

The owner or occupier of the house can seek direction from the local government to vary the above requirements via the exercise of discretion. In this instance discretion is recommended as the variation in relation to the cubic space within the bedrooms is of a minor nature and the room design complies with the Building Code of Australia in terms of ceiling height.

### **POLICY IMPLICATIONS**

Local Planning Policy 9.12 Short-Term Rental Accommodation – as outlined.

### FINANCIAL IMPLICATIONS

The applicant has paid the required fee for the development application (\$885), which by way of penalty is three times the standard fee (\$295) as the use has commenced prior to development approval.

### STRATEGIC IMPLICATIONS

Strategic Community Plan – Envision 2029:

02 Prosperity	The region will experience economic and population growth with increasing economic opportunities, diversifying primary production and a vibrant visitor economy.
Priority Outcomes	Our Roles
Our Shire has a contemporary land use planning system that responds to, and creates, economic opportunities.	Ensuring that our planning framework is modern and meets the needs of industry, small business and emerging opportunities.

### **ATTACHMENTS**

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

 Holiday house management documents (SODR-1262144384-18029 & SODR-1262144384-18548)
 (Marked 9.3.3)

### **VOTING REQUIREMENT**

Simple majority.

### OFFICER RECOMMEDATION

That Council approve the development application for the proposed Holiday House at Lot 247 (No.20) Catalonia Street, Cervantes, subject to following conditions and advice:

### **Conditions:**

- 1. All development shall be carried out only in accordance with the details of the application as approved herein and any approved plan. Subject to any modifications required as a consequence of any conditions of this approval the approved plans shall not be altered without the prior written approval of the Shire of Dandaragan.
- 2. The Holiday House must not cause nuisance or degrade the amenity of the neighbourhood in any way, including by reason of the emission of noise, light, odour, fumes, smoke, vapour or other pollutant, or impact on public safety or otherwise, to the satisfaction of the Shire of Dandaragan.
- 3. The total number of people to be accommodated in the Holiday House shall not exceed five (5) guests at all times. The approved bedroom sleeping configuration is as follows:
  - a. Bedroom 1 two (2) guest maximum; and

- b. Bedrooms 2, 3 and 4 one (1) guest maximum each.
- 4. The Holiday House shall be operated in accordance with the 'Code of Conduct', and the 'Fire and Emergency Plan' submitted with the subject development application date stamped 31 May 2023.
- 5. The listed 'Property Manager' shall undertake the duties listed on the 'Property Management Plan' submitted with the subject development application date stamped 31 May 2023.
- 6. All vehicle parking must be confined to the Holiday House premises, to the satisfaction of the Shire of Dandaragan.
- 7. A sign up to 0.2m<sup>2</sup> in area clearly listing the approved property manager's contact details is to be erected / placed on a frontage wall, fence, or entry statement to the premises to the satisfaction of the Shire of Dandaragan prior to the commencement of the development.
- 8. This development approval is valid until 30 June 2024. The Holiday House land use should cease before or on this date unless otherwise approved in writing by the Shire of Dandaragan.

### Advice notes:

- A. This is a development approval of the Shire of Dandaragan under its *Local Planning Scheme No.7*. It is not a building permit or an approval to commence or carry out development under any other law. It is the responsibility of the applicant/landowner to obtain any other necessary approvals, consents, permits, and licenses required under any other law, and to commence and carry out development in accordance with all relevant laws.
- B. In relation to condition 6, parking is not permitted on road verges, footpaths, vacant lots etc. in order not to adversely affect the amenity of the locality.
- C. Development approval does not affect the existing and future use of the premises as a Single House.
- D. If the applicant/landowner is aggrieved by this determination, there is a right of review by the State Administrative Tribunal in accordance with Part 14 of the *Planning and Development Act 2005*. An application must be submitted within 28 days of the determination.

# 9.3.4 PROPOSED OUTBUILDING - LOT 487 (NO.6) CALADENIA WAY, JURIEN BAY

Location: Lot 487 (No.6) Caladenia Way, Jurien Bay

Applicant: Nusteel Patios & Sheds Moora

Landowner: Annabel Pizzata

File Ref: SODR-1262144384-18183

Disclosure of Interest: Nil

Date: 13 July 2023

Author: Rory Mackay, Principal Planning & Building Officer Senior Officer: Louis Fouche, Executive Manager of Development

Services

This item was withdrawn by the Executive Development Services Manager due to complying application has been received that will be issued under delegation.

### 9.4 GOVERNANCE & ADMINISTRATION

### 9.5 COUNCILLOR INFORMATION BULLETIN

### 9.5.1 SHIRE OF DANDARAGAN – JUNE COUNCIL STATUS REPORT

Document ID: SODR-1739978813-6419 Attached to the agenda is a copy of the Shire's status report from the Council Meeting held [Time]. (*Marked 9.5.1*)

# 9.5.2 SHIRE OF DANDARAGAN – BUILDING STATISTICS – JUNE 2023

Document ID: SODR-2045798944-5170 Attached to the agenda is a copy of the Shire of Dandaragan Building Statistics for June 2023. *(Marked 9.5.2)* 

# 9.5.3 SHIRE OF DANDARAGAN – PLANNING STATISTICS – JUNE 2023

Document ID: SODR-2045798944-5171 Attached to the agenda is a copy of the Shire of Dandaragan Planning Statistics for June 2023. *(Marked 9.5.3)* 

# 9.5.4 SHIRE OF DANDARAGAN TOURISM / LIBRARY / COMMUNITY ACTIVITIES REPORT FOR JUNE 2023

Document ID: SODR-1876983588-1317 Attached to the agenda is monthly report for Tourism / Library for June 2023. (*Marked 9.5.4*)

# 9.5.5 CORRESPONDENCE FROM THE OFFICE OF THE HON RITA SAFFIOTI MLA

Document id: SODR-1739978813-6712 Attached to the agenda is a copy of correspondence from Hon Rita Saffioti MLA regarding Jurien Bay Boat Harbour. *(Marked 9.5.5)* 

### 9.5.6 CORRESPONDENCE REGARDING NOTICE OF GAZETTAL

Document ID: SODR-1739978813-6721 Attached to the agenda is the correspondence regarding reducing councillor numbers. *(Marked 9.5.6)* 

# 9.5.7 CORRESPONDENCE REGARDING PROPOSED CHANGES TO WA ELECTORAL BOUNDARIES

Document ID: SODR-878193511-10884 Attached to the agenda is the correspondence regarding reducing councillor numbers. *(Marked 9.5.7)* 

Doc Id: SODR-1739978813-6708

# 10 NEW BUSINESS OF AN URGENT NATURE – INTRODUCED BY RESOLUTION OF THE MEETING

### 11 CONFIDENTIAL ITEMS FOR WHICH MEETING IS CLOSED TO THE PUBLIC

Section 5.23 of the Local Government Act 1995 stipulates that all Council Meetings are generally open to the public. Section 5.23 goes on to identify specific situations in which the Council or committee may close to members of the public the meeting, or part of the meeting.

In situations where it is deemed that a meeting or part of a meeting must be closed to the public, Section 5.23 (3) states "A decision to close a meeting or part of a meeting and the reason for the decision are to be recorded in the minutes of the meeting."

For a decision to be recorded in the minute a formal motion must be passed by Simple majority clearly stating the reason for the closure in accordance with Section 5.23 of the Local Government Act 1995.

Local Government Act 1995

- 5.23. Meetings generally open to public
- (1) Subject to subsection (2), the following are to be open to members of the public
  - (a) all council meetings; and
  - (b) all meetings of any committee to which a local government power or duty has been delegated.
- (2) If a meeting is being held by a council or by a committee referred to in subsection (1)(b), the council or committee may close to members of the public the meeting, or part of the meeting, if the meeting or the part of the meeting deals with any of the following
  - (a) a matter affecting an employee or employees;
  - (b) the personal affairs of any person;
  - a contract entered into, or which may be entered into, by the local government and which relates to a matter to be discussed at the meeting;
  - (d) legal advice obtained, or which may be obtained, by the local government and which relates to a matter to be discussed at the meeting;
  - (e) a matter that if disclosed, would reveal
    - (i) a trade secret;
    - (ii) information that has a commercial value to a person; or
    - (iii) information about the business, professional, commercial or financial affairs of a person, where the

trade secret or information is held by, or is about, a person other than the local government;

- (f) a matter that if disclosed, could be reasonably expected to
  - (i) impair the effectiveness of any lawful method or procedure for preventing, detecting, investigating or dealing with any contravention or possible contravention of the law;
  - (ii) endanger the security of the local government's property; or
  - (iii) prejudice the maintenance or enforcement of a lawful measure for protecting public safety;
- (g) information which is the subject of a direction given under section 23(1a) of the *Parliamentary Commissioner Act 1971*; and
- (h) such other matters as may be prescribed.
- (3) A decision to close a meeting or part of a meeting and the reason for the decision are to be recorded in the minutes of the meeting.

Local Government (Administration) Regulations 1996 4A. Meeting, or part of meeting, may be closed to public — s. 5.23(2)(h)

The determination by the local government of a price for the sale or purchase of property by the local government, and the discussion of such a matter, are matters prescribed for the purposes of section 5.23(2)(a) and (h).

### 11.1 GOVERNANCE

### OFFICER RECOMMENDATION

That the meeting be closed to members of the public at \_:\_pm in accordance with Section 5.23 (2) (a) and (c) of the Local Government Act 1995 and Regulation 4A of the Local Government (Administration) Regulations 1996 to allow Council to discuss Item 11.1.1 Sale of Council Vehicle By Private Treaty respectively.

### 11.1.1 SALE OF COUNCIL VEHICLE BY PRIVATE TREATY

Location: Not Applicable
Applicant: Scott Clayton
Folder Path: SODR-129784381-1

Disclosure of Interest: Nil

Date: 29 June 2023

Author: Brent Bailey, Chief Executive Officer

Signature of Author: Not Applicable

This report has been abridged due to the confidential nature of the content that is contained within this report.

- 12 ELECTED MEMBERS MOTIONS OF WHICH PREVIOUS NOTICE HAS BEEN GIVEN
- 13 CLOSURE OF MEETING



# **ATTACHMENTS**

FOR ORDINARY COUNCIL MEETING 27 JULY 2023





# TRONOX MANAGEMENT & SHIRE OF DANDARAGAN SPORTING AND RECREATION FACILITIES FUND

### **ASSESSMENT CRITERIA**

- The Council may allocate a sum of money each year for the purpose of assisting local organisations to provide or improve sporting and recreational facilities and to purchase or improve items of **durable** equipment, (maintenance of buildings or equipment will not be considered).
- 2. The allocation shall be known as the "Tronox Management and Shire of Dandaragan Community Sporting and Recreation Facilities Fund".
- Each year, Council will invite all local organisations to make written applications for assistance from the fund
- 4. Groups have until 30 June to submit an application. Only applicants who have submitted an application before midnight on 30 June are eligible to apply for a grant. A Shire of Dandaragan officer will work with applicants during June each year to ensure that applications are eligible and complete. Supporting documentation or changes to applications will not be accepted after 30 June. Late applications will be deemed ineligible for funding.
- 5. Applications are to be accompanied by a copy of the organisation's financial statements as at the 31 March of the year of the application. To be eligible for the maximum grant of 50% of the project cost, the organisation should provide evidence that they have sufficient funds in their account to demonstrate their commitment to the successful completion of the project.
  - Otherwise grants to organisations will only be issued to 50% of the maximum held by the organisation at the date of the annual committee meeting, provided the committee is satisfied that the organisation can complete the project given the grant reduction.
- 6. Any application not containing <u>ALL</u> the required information will be deemed ineligible for funding (e.g. quotations and financial statements).
- 7. Organisations may submit applications for as many projects as they desire. If an organisation is applying for two or more projects, then each application is required to be on a separate application form.
- 8. Applications for completed projects, such as equipment already purchased, will not be considered.
- 9. Council's assistance will not be greater than 50% of the total cost of the project described in the application and the grant is on the basis that the organisation will match the grant on a dollar-for-dollar basis. (If the items purchased are less than the grant amount, 50% of the purchase price will be reimbursed to the organisation).
- 10. The organisation, when calculating the total cost of the project, shall exclude the value of any members' labour being used and shall exclude the cost of donated materials being considered as part of the group's contribution to the project.
- 11. Applications must be supported by a quotation in writing from recognised business/companies/contractors/suppliers for all funding requested under this scheme.
- 12. Grants from the Department of Sport and Recreation and any other source shall not be used towards the matching contribution being made by the organisation.
- 13. The organisation's cash on hand may be used to attract grants from both the Department of Sport and Recreation and the Tronox Management / Shire of Dandaragan fund.
- 14. When the project requires the use of Council plant, the organisation is required to contact the Chief Executive Officer prior to submitting an application, to ascertain an estimate of cost. Every effort will be made to do the work within this estimate, however actual costs will be charged.
- 15. When projects involve the use of Council plant, the organisation shall pay their contribution to the Council, prior to the work commencing.

- 16. The organisation concerned shall manage all project purchases and construction.
- 17. On completion of the project, the organisation shall submit a Tronox Management & Shire of Dandaragan Sporting and Recreation Facilities Fund Acquittal Statement including supporting (nil balance) invoices from project suppliers, plus a (tax) invoice from the grant applicant to the Shire of Dandaragan to enable the Fund's contribution to be paid to the organisation. Funds must be recouped by 30 June of the financial year in which the grant was approved.
- 18. Any application that is not funded one year will not automatically be considered the following year. The organisation must re-apply.
- 19. Parents and Citizens Associations are eligible for assistance, but such assistance will only apply to development of sporting and recreation facilities on school grounds.
- 20. All Service clubs and emergency organisations are eligible for assistance under this grant scheme.
- 21. All applications received will be considered on their merit, however the Committee will take into consideration:
  - a) The numbers supporting the organisation.
  - b) The need for the facility.
  - c) The stability of the organisation.
  - d) The amount of self help provided in the past by the organisation's numbers.
  - e) The amount of previous assistance given to the organisation by the Council and/or the Department of Sport and Recreation.
  - f) The amount of other Government grant monies, such as the Department of Sport and Recreation Grants, that project will attract into the Shire district.
  - g) Local organisations will not be eligible for Council assistance unless they provide proof that they have applied for financial assistance from another source or they can demonstrate that there is no alternative financial assistance available. The organisation must explain what other funds have been explored.
- 22. Applications must have a total project cost of less than \$40,000.
- 23. Large applications, (total grant request of \$5,000 or more) **must provide written evidence** that <u>at least one application</u> to another funding body has been made at the time of submitting an application to this grant program (a letter of confirmation will suffice, as the project may not yet be funded). The committee may request the status of the other application at the time of assessing these grants.
- 25. Applications from local schools are required to demonstrate that they have applied for funding through the Tronox School Partnership Program.
- 26. Day Care Centres and After School Activities Programs will be required to provide evidence that they have applied for funding through Lotterywest.
- 27. Funding applications from organisations that are the responsibility of another level of Government will be deemed ineligible.
- 28. Future applicants must demonstrate that they have discussed their project with Local Government authorities where necessary, to ensure that their project complies with regulations or is eligible for approvals. Building approval costs are the responsibility of the applicant.

Applications that involve modifications or additions to Shire-controlled buildings must have the approval of the Building Services Manager prior to the application being submitted. If buildings or facilities are managed by a Centre Management Committee, applications must be submitted to that Committee for approval of works prior to submitting grant application to Shire Building Services Manager.

Applications that involve projects on Shire-owned and/or vested land must comply with the Shire of Dandaragan Community Projects on Council Reserves / Road Reserves - Project Guidelines.

Requests for funding for shade structures over Shire-owned playgrounds must be in accordance with Shire of Dandaragan Policy 6.2.6 Reserves: Shade Structures over Playgrounds - Community Requests.

- 29. Lower consideration will be given to items that have been funded in previous grant rounds. Community Groups and organisations should be forward planning with their asset management, ensuring that replacement costs are set aside.
- 30. To reduce the amount of irrelevant information received through the grant process, a maximum of one (1) quote for each item relevant to project grant requests under \$5,000, plus one financial document to demonstrate the applicants' ability to meet their financial commitment to the project is required. For project grant requests \$5,000 and over, three (3) quotes for each item are required plus the organisation's financial position with reconciliation and most current bank statement.

MINUTES OF THE TRONOX MANAGEMENT AND SHIRE OF DANDARAGAN SPORTING AND RECREATION FACILITIES FUND COMMITTEE MEETING HELD IN THE COUNCIL CHAMBERS, JURIEN BAY ON TUESDAY 21 JUNE 2023

### 1. DECLARATION OF OPENING

Meeting open at 11:00 am.

Councillor Shanhun welcomed Ms Gabby Maynard from Tronox and thanked all present for their attendance.

### 2. RECORD OF ATTENDANCE / APOLOGIES

Councillor Rob Shanhun Councillor

Ms Rhiarn Sutton Manager Customer & Community

Services

Ms Kayla Jones Community Development Officer
Ms Tricia Slee Economic Development Manager
Mr Scott Clayton Executive Corporate and Community

Services

**Tronox Representative:** 

Ms Gabby Maynard Community and Stakeholder

Relations

**Community Representatives:** 

Mrs Alli Whybrow Badgingarra Mr Graham Lethlean Badgingarra Mrs Judy Peacock Cervantes Mrs Catherine Hayman Cervantes Ms Susie Glasfurd Dandaragan Ms Colleen Johnson Dandaragan Mr Bevin Paxman Jurien Bay Mrs Pam Johnson Jurien Bay

### 3. DETERMINATION OF ELIGIBILITY AND GRANT ALLOCATIONS

The Committee considered each of the applications submitted by sporting clubs and community organisations. The sum of all requests was \$42,737.32.

There was no unspent grants to be carried over from the 2022/2023 round. The 2023/24 budget allocation, \$30,000 is available for allocation.

The Committee considered each of the grant applications as follows:

Badgingarra Community Association (BCA): the application for the purchase and installation of heating and cooling system, all required documents was provided and completed appropriately. The committee identified the need for the heating and cooling system and how it will be

beneficial to users of the centre. The committee recommended for funding.

Cervantes Historical Society: the application for the purchase of photography equipment to do museum cataloguing was completed appropriately. It was noted that their balance statement was not included in the application. The committee did take this into consideration and recommended funding.

Cervantes Horse Club: the application for clearing of overgrown bushes and shrubs to bring back the paddocks to original states, was not completed appropriately. The balance sheet was not included. This application was not supported by Tronox, as it is not a durable item. The committee did not recommend for funding.

Dandaragan Saints Football Club: the application for the purchase of a IT upgrade project was completed appropriately. The committee recommend funding.

Dandaragan Community Recreation Club: the application for a replacement of main lounge ceiling and lighting was not completed appropriately. It was noted by the committee the usage of the facility for various community groups. The committee recommend funding.

Dandaragan Bowling Club: the application to purchase and install handrail and weather station support column was completed appropriately. It was noted that this equipment would be beneficial to aging players who require additional support to access the sport. Committee recommended for funding.

Jurien Bay Football Club: the application for purchasing picnic tables for the veranda was completed appropriately. It was noted that the club has tables and chairs which included a picnic table. The committee recommended for funding.

Jurien Bay Bowling Club: the application to reupholster and repair chairs was completed appropriately. Tronox supported environmentally sustainability. Committee recommended for funding.

Jurien Sport and Recreation Centre: the application for Airius Ceiling fans Bay was completed. It is noted that the Jurien Sport and Recreation Precinct project is soon to be commencing, which may result in redeveloping the space. The Committee recommended for funding.

Jurien Sport and Recreation Centre: the application for a shade structure was completed correctly. The committee did not recommend funding.

### 4. COMMITTEE DECISION

# That it be recommended to Council that the following list of Grant Applications be approved:

Organisation	Project Description	Project Cost (\$)	Grant (\$)
Badgingarra Community Association	Badgingarra Community Centre heating and cooling		6838
Cervantes Historical Society	Photography equipment		225
Dandaragan Bowling Club	Support hand rail support and weather station support column		1375
Dandaragan Community Recreation Club	replacement of main lounge ceiling and lighting		10000
Dandaragan Football Club	IT upgrade project		449
Jurien Bay Football Club	Picnic tables on verandah		1500
Jurien Bay Bowling Club	Reupholster and repair chairs		1375
Jurien Sport Rec Centre	'Airius ceiling fans stadium		9162.68
Total			

# That it be recommended to Council that the following list of Grant Applications be approved:

Organisation	Project Description	Project Cost (\$)	Grant (\$)
Cervantes Horse Club	Greener, safer, stronger		1,650.00
Jurien Sport Rec Centre	stage 1 - shade structure		2,429.00
Total			

### 5. GENERAL BUSINESS

The committee discussed the challenges of grant writing, especially for the Tronox grant. Gabby is interested in review this process with the Shire to reduce any barriers deterring clubs from applying. Rhiarn to meet with Gabby to discuss process further.

### 6. APPRECIATION

Shire Officer thanked Tronox Representative Gabby Maynard and Tronox for their participation and the delegates from each of the towns for their attendance and consideration of the applications for this year.

Meeting Closed at 12:35pm.



## **Leeuwin Scholarship Information Pack**

### **Application Process**

The Shire of Dandaragan offers one fully funded scholarship each financial year. Applications will close on the 31 May 2023.

The purpose of the Leeuwin Ocean Adventure Scholarship is to provide young people of the Shire of Dandaragan the opportunity to experience personal and leadership development through the hands-on experience of a 7 day sailing voyage.

The Leeuwin Voyages are also endorsed by the Curriculum Council of WA. Young people in Years 10, 11 and 12 can earn 5 WACE points towards their graduation.

Under the Leeuwin Scholarship, the Shire of Dandaragan will fund the entire cost of the voyage (up to \$2,500) for young people who meet the following criteria.

### **Eligibility**

- Must be aged 15 18 years old.
- Must be a resident of the Shire of Dandaragan (or have parents residing in the Shire)
- Must have written support from a teacher, mentor, employer or community group member. Support letter should include information on the young person and how this will benefit their academic performance, personal development and/or other factors.
- Must submit a **complete** application form.
- Must make a commitment to attend if selected.
- May be required to present to Council following their Leeuwin Adventure and report on what they have gained from their experience.

### What happens next?

Applications received undergo a selection process. All young people are notified, whether accepted or not. The Shire of Dandaragan may publish an article on the successful applicant.

If unsuccessful, the Shire of Dandaragan will assist applicants where possible to obtain funding through other available sources.



### **Comments from Previous Participants**

### **Leeuwin Scholarship Successful Applicant Alliyah Narrier**

Although I got a little sea sick, I had the best experience! The Leeuwin voyage was so fun and challenging. The environment was great, the people were great and so was the food!! Such a good way to get to know new people and do something that is a little out of your comfort zone.

### Leeuwin Scholarship Successful Applicant Julie-Anne Carlson

I went on the 7 day Leeuwin adventure and it was one of the most difficult weeks of my life, but with hard work and persistence, the rewards at the end of the week were definitely worth it! It's a once in a lifetime experience for sure.





# **Leeuwin Scholarship Application**

FULL NAME:
School/Educational Institute/Workplace (if applicable):
DATE OF BIRTH:
HOME ADDRESS: street number:
Street name:
Suburb/town:
Post code:
CONTACT NUMBER (ph):
EMAIL ADDRESS:
PARENT GUARDIAN NAME:
PARENT GUARDIAN CONTACT NUMBER:
How did you hear about the Shire of Dandaragan Leeuwin Scholarship?
Please let us know why you want to take part in a Leeuwin Youth Adventure Voyage? (eg: skills you want to develop/ goals you want to work on/ experience you want to share with your community)

Is this something you could do without financial support? (circle)

Yes

No



Have you provided writter group member? (circle)	n support from a	eacher, mentor, emplo	yer or community
- , , ,	Yes	No	
If successful, do you agree	a to procent to Co	uncil following your Lo	auwin Advantura?

If successful, do you agree to present to Council following your Leeuwin Adventure? This will provide useful feedback on the Leeuwin program. (circle)

Yes No

# The successful applicant must complete their Leeuwin Voyage between 1 July 2023 and 30 June 2024.

I declare that all information provided in this form is true and correct:
Signed
Print Name:
Date:
Parent/Guardian signature:
Parent/Guardian Name:
Date:

Attachment: 9.1.4



# Monthly Statements for the period ending 30 June 2023

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### SHIRE OF DANDARAGAN RATE SETTING STATEMENT BY NATURE OR TYPE FOR THE PERIOD ENDED 30 JUNE 2023

	Leg.	Note	2022/2023 Budget	2022/2023 Y-T-D Budget	2022/2023 Actual
OPERATING ACTIVITIES					
Adjusted net current assets at start of financial year - surplus/(deficit)	EMP24(2)(a)		3,015,610	2,907,963	2 007 062
surplus/(deficit)	FMR34(2)(a)		3,013,610	2,907,963	2,907,963
Revenue from operating activities (excluding rates)					
Operating grants, subsidies and contributions			710,253	1,055,762	3,212,577
Fees and charges			2,570,718	2,605,340	2,656,881
Interest earnings			36,430	36,430	37,007
Other revenue			120,933	100,933	115,237
Profit on asset disposals			42,563	44,832	62,447
			3,480,897	3,843,298	6,084,149
Expenditure from operating activities			// - /o-\	// -/	(4.000.000)
Employee costs			(4,545,587)	(4,545,587)	(4,606,686)
Materials and contracts			(3,979,082)	(4,080,400)	(3,985,742)
Utility charges		6	(395,881)	(395,881)	, ,
Depreciation on non-current assets		6	(5,925,282)	(8,031,612) (53,186)	
Borrowing costs expense Insurance expenses			(53,186) (329,132)	(336,737)	(52,512) (318,339)
Other expenses			(748,329)	(845,210)	, ,
Loss on asset disposals			(50,615)	(170,643)	(152,944)
2000 on about dioposatio			(16,027,094)	(18,459,257)	(18,346,336)
Non-cash amounts excluded from operating activities		3(a)(i)	5,933,334	8,157,423	8,194,855
Amount attributable to operating activities		( )()	(3,597,253)	(3,550,574)	(1,159,369)
INVESTING ACTIVITIES					
Non-operating grants, subsidies and contributions		F (I- )	9,151,263	8,882,403	3,397,790
Proceeds from disposal of assets		5(b)	157,000	162,228	115,302
Purchase land and buildings		5(a)	(2,235,778)	(2,290,777)	(1,033,445)
Purchase furniture and equipment		5(a)	(118,500) (1,095,883)	(117,579)	
Purchase plant and equipment Purchase infrastructure assets - roads		5(a) 5(a)	(8,798,671)	(1,018,697) (8,399,216)	(330,260) (4,422,636)
Purchase infrastructure assets - parks & reserves		5(a)	(604,336)	(624,336)	, ,
Purchase infrastructure assets - other		5(a) 5(a)	(642,297)	(15,180)	(1,017,662)
Amount attributable to investing activities		O(u)	(4,187,201)	(3,421,154)	(3,744,493)
FINANCING ACTIVITIES					
Proceeds from new borrowings			0	0	0
Repayment of borrowings		7	(163,019)	(163,019)	(163,019)
Payment of self supporting loan to community group		7	0	0	0
Self-supporting loan principal income		7	20,648	20,648	18,869
Community group cash advance principal income		7	0	0	0
Payment of right of use lease		8	(33,971)	(33,971)	(30,610)
Transfers to cash backed reserves (restricted assets)		4	(420,388)	(420,388)	(405,067)
Transfers from cash backed reserves (restricted assets)		4	719,059	751,466	201,437
Amount attributable to financing activities			122,330	154,736	(378,391)
Budgeted deficiency before general rates			(7,662,124)	(6,816,991)	(5,282,253)
Estimated amount to be raised from general rates		2(a)	7,045,744	7,030,413	7,043,329
Adjusted net current assets at end of financial year - surplus/(deficit)	FMR34(2)(a)	3(a)(iii)	(616,380)	213,422	1,761,076
Budget adjustment - Provisions	FMR32(f)	~\~/()	616,380	210,-122	.,,
Budget Surplus / (Deficiency)	(02(1)		010,000		
Contract Contract SII					

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

# STATEMENT OF FINANCIAL POSITION AS AT 30 JUNE 2023

Description	Notes	2022	2023
		\$	\$
CURRENT ASSETS			
Cash and cash equivalents	13	10,475,021	8,937,742
Trade receivables		728,345	2,431,484
Other financial assets at amortised cost		20,648	21,478
Other current assets		0	0
Inventories		28,503	54,945
TOTAL CURRENT ASSETS		11,252,518	11,445,650
NON-CURRENT ASSETS			
Other financial assets at amortised cost		157,733	138,034
Trade receivables		68,365	0
Land		2,674,000	2,674,000
Buildings and improvements		29,808,295	29,563,053
Furniture and equipment		1,146,461	1,114,808
Plant and equipment		3,072,528	2,776,249
Right of use assets		72,403	34,869
Infrastructure		291,944,334	291,595,796
TOTAL NON-CURRENT ASSETS		328,944,119	327,896,809
TOTAL ASSETS		340,196,637	339,342,459
CURRENT LIABILITIES			
Trade and other payables		(1,626,946)	(588,013)
Contract liabilities	12	(1,530,729)	(3,572,360)
Lease liabilities	8	(33,971)	(31,335)
Borrowings	7	(163,019)	(166,294)
Employee related provisions		(616,380)	(672,708)
TOTAL CURRENT LIABILITIES		(3,971,046)	(5,030,710)
NON-CURRENT LIABILITIES			
Lease liabilities	8	(38,990)	(4,000)
Borrowings	7	(2,241,022)	(2,074,727)
Employee related provisions		(113,631)	(142,761)
TOTAL NON-CURRENT LIABILTIES		(2,393,644)	(2,221,489)
TOTAL LIABILITIES		(6,364,689)	(7,252,199)
TOTAL NET ASSETS		333,831,948	332,090,259
EQUITY			
Retained earnings		(202,620,856)	(200,596,158)
Reserves - cash backed		(4,549,851)	(4,753,481)
Revaluation surplus		(126,661,240)	
TOTAL EQUITY		333,831,948	332,010,880
		. , -	. ,

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

# SHIRE OF DANDARAGAN STATEMENT OF COMPREHENSIVE INCOME BY NATURE OR TYPE FOR THE PERIOD ENDED 30 JUNE 2023

	Note	2022/2023 Budget	2022/2023 Y-T-D Budget	2022/2023 Actual
Revenue				
Rates	2(a)	7,045,744	7,030,413	7,043,329
Operating grants, subsidies and contributions	,	710,253	1,055,762	3,212,577
Fees and charges		2,570,718	2,605,340	2,656,881
Interest earnings		36,430	36,430	37,007
Other revenue		120,933	100,933	115,237
		10,484,078	10,828,878	13,065,031
Expenses				
Employee costs		(4,545,587)	(4,545,587)	(4,606,686)
Materials and contracts		(3,979,082)	(4,080,400)	(3,985,742)
Utility charges		(395,881)	(395,881)	(437,606)
Depreciation on non-current assets	6	(5,925,282)	(8,031,612)	(8,006,863)
Borrowing costs expense		(53,186)	(53,186)	(52,512)
Insurance expenses		(329,132)	(336,737)	(318,339)
Other expenses		(748,329)	(845,210)	(785,644)
		(15,976,479)	(18,288,614)	(18,193,392)
		(5,492,401)	(7,459,736)	(5,128,361)
Non-operating grants, subsidies and contributions		9,151,263	8,882,403	3,397,790
Profit on asset disposals	5 (b)	42,563	44,832	62,447
Loss on asset disposals	5 (b)	(50,615)	(170,643)	(152,944)
Net result		3,650,810	1,296,856	(1,821,068)
Other comprehensive income				
Changes on revaluation of non-current assets		0	0	0
Total other comprehensive income		0	0	0
Total comprehensive income		3,650,810	1,296,856	(1,821,068)

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

### SHIRE OF DANDARAGAN

# STATEMENT OF CHANGES IN EQUITY AS AT 30 JUNE 2023

			Reserves		
	Note	Retained Surplus	Cash Backed	Revaluation Surplus	Total Equity
		\$	\$	\$	\$
Balance as at 30 June 2022		202,620,856	4,549,851	126,661,240	333,831,948
Comprehensive Income					
Net result		(1,821,068)	0	0	(1,821,068)
Changes on revaluation of non-current assets		0	0	0	0
Total comprehensive income		(1,821,068)	0	0	(1,821,068)
Transfers from/(to) reserves		(203,630)	203,630	0	0
Balance as at 30 June 2023		200,596,158	4,753,481	126,661,240	332,010,880

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

# SHIRE OF DANDARAGAN NOTES TO AND FORMING THE MONTHLY FINANCIAL STATEMENTS FOR THE PERIOD ENDED 30 JUNE 2023

### 1 (a) KEY TERMS AND DEFINITIONS - NATURE OR TYPE

### **REVENUES**

### RATES

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

sewerage rates.

### SERVICE CHARGES

Service charges imposed under Division 6 of Part 6 of the Local Government Act 1995. Regulation 54 of the Local Government (Financial Management) Regulations 1996 identifies these as television and radio broadcasting, underground electricity and neighbourhood surveillance services.

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

### PROFIT ON ASSET DISPOSAL

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

### **OPERATING GRANTS, SUBSIDIES AND CONTRIBUTIONS**

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

### NON-OPERATING GRANTS, SUBSIDIES AND CONTRIBUTIONS

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

### FEES AND CHARGES

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

### INTEREST EARNINGS

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

### OTHER REVENUE / INCOME

Other revenue, which can not be classified under the above headings, includes dividends, discounts, and rebates. Reimbursements and recoveries should be separated by note to ensure the correct calculation of ratios.

### **EXPENSES**

### **EMPLOYEE COSTS**

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

fringe benefit tax, etc.

### MATERIALS AND CONTRACTS

All expenditures on materials, supplies and contracts not classified under other headings. These include supply of goods and materials, legal expenses, consultancy, maintenance agreements, communication expenses, advertising expenses, membership, periodicals, publications, hire expenses, rental, leases, postage and freight etc. Local governments may wish to disclose more detail such as contract services, consultancy, information technology, rental or lease expenditures.

### UTILITIES (GAS, ELECTRICITY, WATER, ETC.)

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

### INSURANCE

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

### LOSS ON ASSET DISPOSAL

Loss on the disposal of fixed assets includes loss on disposal of long term investments.

### **DEPRECIATION ON NON-CURRENT ASSETS**

Depreciation and amortisation expense raised on all classes of assets.

### INTEREST EXPENSES

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

### OTHER EXPENDITURE

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

### 1 (b) KEY TERMS AND DEFINITIONS - REPORTING PROGRAMS

In order to discharge its responsibilities to the community, Council has developed a set of operational and financial objectives. These objectives have been established both on an overall basis, reflected by the Shire's Community Vision, and for each of its broad activities/programs.

PROGRAM NAME GOVERNANCE	OBJECTIVE To provide a decision making	ACTIVITIES Includes the activities of members of Council and
	process for the efficient allocation of scarce resources	the administrative support available to the Council for the provision of governance of the district. Other costs relate to the tasks of assisting elected members and ratepayers on matters which do not concern specific local government services.
GENERAL PURPOSE FUNDING	To collect revenue to allow for the provision of services	Rates, general purpose government grants and interest revenue
LAW, ORDER, PUBLIC SAFETY	To provide services to help ensure a safer and environmentally conscious community	Supervision and enforcement of various local laws relating to fire prevention, animal control and other aspects of public safety including emergency services.
HEALTH	To provide an operational framework for environmental and community health	Inspection of food outlets and their control, provision of meat inspection services, noise control and waste disposal.
EDUCATION AND WELFARE	To provide services to disadvantaged persons, the elderly, children and youth.	Provision of youth, aged and disability services.
COMMUNITY AMENITIES	To provide services required by the community.	Rubbish collection services, operation of rubbish disposal sites, litter control, construction and maintenance of urban storm water drains, protection of the environment and administration of town planning schemes, cemetery and public conveniences.
RECREATION AND CULTURE	To establish and effectively manage infrastructure and resource which will help the social well being of the community.	Maintenance of public halls, civic centres, beaches, recreation centres and various sporting facilities. Provision and maintenance of parks, gardens and playgrounds. Operation of library and other cultural facilities.
TRANSPORT	To provide safe, effective and efficient transport services to the community	Construction and maintenance of roads, streets, footpaths, depots, cycle ways, parking facilities and traffic control. Cleaning of streets and maintenance of street trees, street lighting etc.
ECONOMIC SERVICES	To help promote the local government and its economic wellbeing	Tourism and area promotion Provision of rural services including weed control, vermin control and standpipes. Building control.
OTHER PROPERTY AND SERVICES	To monitor and control operating accounts	Private works operation, plant repair and costs.

NOTES TO AND FORMING PART OF THE MONTHLY STATEMENTS	3072.72	-25.62
FOR THE PERIOD ENDED 30 JUNE 2023		
	9260.92	130.49

-3072.72

80.33

1838.74

# 2 RATES AND SERVICE CHARGES

(a) Rating Information									
		Nimber		2022/2023 Budgeted	2022/2023 Budgeted	2022/2023 Budgeted	2022/2023	2022/2023 Actual	2022/2023 Actual
		of	Rateable	rate	interim	back	total	total	total
RATE TYPE	Rate in	properties	value	revenue	rates	rates	revenue	revenue	revenue
	↔		\$	€	\$	\$	↔	€	↔
General rate									
Gross rental valuations									
GRV - General	8.8874	1,923	32,487,886	2,875,032	0	0	2,875,032	2,886,303	2,886,303
Unimproved valuations									
UV - General	0.6688	357	453,664,880	3,005,984	0		3,005,984	3,008,708	3,008,708
Sub-Totals		2,280	486,152,766	5,881,016	0	0	5,881,016	5,895,010	5,895,010
	Minimum								
Minimum payment	↔								
Gross rental valuations									
General Minimum s.6.35(3)(a)	1,054	952	5,239,717	992,844	0	0	992,844	992,844	992,844
Dandaragan & Badgingarra	962	33	146,660	22,852	0	0	22,852	22,852	22,852
Unimproved valuations									
Mining	366	98	2,037,479	93,575	0	0	93,575	93,575	93,575
Other UV	292	394	29,385,400	298,652	0	0	298,652	298,652	298,652
Sub-Totals		1,474	36,809,256	1,407,923	0	0	1,407,923	1,407,923	1,407,923
		3,754	522,962,022	7,288,939	0	0	7,288,939	7,302,933	7,302,933
Discount							(245,000)	(268,244)	(268,244)
Total amount raised from general rates						•	7,043,939	7,034,689	7,034,689
Ex Gratia Rates						'	1,805	8,640	8,640
Total rates						•	7,045,744	7,043,329	7,043,329

# NOTES TO AND FORMING PART OF THE MONTHLY STATEMENTS AS AT 30 JUNE 2023

### 3(a). RATE SETTING STATEMENT INFORMATION

		2022/2023 Budget	2022/2023 Actual
(i)	Operating activities excluded from budgeted deficiency		
	The following non-cash revenue or expenditure has been excluded		
	from amounts attributable to operating activities within the Rate Setting		
	Statement in accordance with Financial Management Regulation 32.		
	Profit on asset disposals	(42,563)	(62,447)
	Loss on asset disposals	50,615	152,944
	Movement in employee provisions	0	29,130
	Movement in deferred rates	0	68,365
	Depreciation on assets	5,925,282	8,006,863
	Non cash amounts excluded from operating activities	5,933,334	8,194,855
	Surplus/(deficit) after imposition of general rates		
	The following current assets and liabilities have been excluded		
	from the net current assets used in the Rate Setting Statement		
	in accordance with Financial Management Regulation 32 to		
	agree to the surplus/(deficit) after imposition of general rates.		
(ii)	Current Assets and liabilities excluded from budgeted deficiency		
	Less: Cash - restricted reserves	(4,251,180)	(4,753,481)
	Less: Other financial assets at amortised cost - self support loan	(20,938)	(21,478)
	Add: Current liabilities not expected to be cleared at end of year		
	- Current portion of borrowings	166,294	166,294
	- Current portion of lease liabilities	33,955	31,335
	Total adjustments to net current assets	(4,071,868)	(4,577,330)
(iii)	Adjusted Net Current Asset / (Deficit) used in Rate Setting Statement		
	Total current assets	5,669,162	11,445,650
	Less: Total current liabilities	(2,213,674)	(5,030,710)
	Net current assets	3,455,488	6,414,939
	Less: Total adjustments to net current assets	(4,071,868)	(4,577,330)
	Adjusted Net Current Asset / (Deficit) used in Rate Setting Statement	(616,380)	1,837,609

### 3(b). NET CURRENT ASSETS & FUNDING SURPLUS / (DEFICIT) (CONTINUED)

### SIGNIFICANT ACCOUNTING POLICIES

### **CURRENT AND NON-CURRENT CLASSIFICATION**

In the determination of whether an asset or liability is current or non-current, consideration is given to the time when each asset or liability is expected to be settled. The asset or liability is classified as current if it

is expected to be settled within the next 12 months, being the 's operational cycle. In the case of liabilities where the does not have the unconditional right to defer settlement beyond 12 months, such as vested long service leave, the liability is classified as current even if not expected to be settled within the next 12 months. Inventories held for trading are classified as current even if not expected to be realised in the next 12 months except for land held for sale where it is held as non-current based on the 's intentions to release for sale.

### TRADE AND OTHER PAYABLES

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

### **CONTRACT ASSETS**

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

### **PROVISIONS**

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

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

### **INVENTORIES**

### General

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

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

### LEASE LIABILITIES

The present value of future lease payments not paid at the reporting date discounted using the incremental borrowing rate where the implicit interes rate in the lease is not readily determined

### **SUPERANNUATION**

The Shire of Dandaragan contributes to a number of superannuation funds on behalf of employees.

All funds to which the Shire of Dandaragan contributes are defined contribution plans.

### TRADE AND OTHER RECEIVABLES

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

Receivables expected to be collected within 12 months of the end of the reporting period are classified as current assets. All other receivables are classified as non-current assets.

Collectability of trade and other receivables is reviewed on an ongoing basis. Debts that are known to be uncollectible are written off when identified. An allowance for doubtful debts is raised when there is objective evidence that they will not be collectible.

### **CONTRACT LIABILITIES**

An entity's obligation to transfer goods or services to a customer for which the entity has received consideration (or the amount is due) from the customer. Grants to acquire or construct recognisable non-financial assets to be controlled by the are recognised as a liability until such time as the satisfies its obligations under the agreement.

### **EMPLOYEE BENEFITS**

### Short-term employee benefits

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

The Shire of Dandaragan's obligations for short-term employee benefits such as wages, salaries and sick leave are recognised as a part of current trade and other payables in the statement of financial position. The Shire of Dandaragan's obligations for employees' annual leave and long service leave entitlements are recognised as provisions in the statement of financial position.

# NOTES TO AND FORMING PART OF THE MONTHLY STATEMENTS AS AT 30 JUNE 2023

### 3(c) SIGNIFICANT ACCOUNTING POLICIES - OTHER INFORMATION

### **GOODS AND SERVICES TAX (GST)**

Revenues, expenses and assets are recognised net of the amount of GST, except where the amount of GST incurred is not recoverable from the Australian Taxation Office (ATO).

Receivables and payables are stated inclusive of GST receivable or payable. The net amount of GST recoverable from, or payable to, the ATO is included with receivables or payables in the statement of financial position.

Cash flows are presented on a gross basis. The GST components of cash flows arising from investing or financing activities which are recoverable from, or payable to, the ATO are presented as operating cash flows.

### **CRITICAL ACCOUNTING ESTIMATES**

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

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

### **ROUNDING OFF FIGURES**

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

### **COMPARATIVE FIGURES**

Where required, comparative figures have been

adjusted to conform with changes in presentation for the current financial year.

### **BUDGET COMPARATIVE FIGURES**

Unless otherwise stated, the budget comparative figures shown in the budget relate to the original budget estimate for the relevant item of disclosure.

### NOTES TO AND FORMING PART OF THE MONTHLY STATEMENTS

### FOR THE PERIOD ENDED 30 JUNE 2023

### **4 FINANCIALLY BACKED RESERVES**

### **Financially Backed Reserves - Movement**

Financially Backed Reserves - Movement					
	2022/2023	2022/2023	2022/2023	2022/2023	2022/2023
	Actual	Actual	Actual	Change	Actual
	Opening	Transfer to	Transfer	In Use	Closing
	Balance	(to)	(from)	Adjustment	Balance
	\$	\$	\$		\$
Plant Reserve	360,893	362	0	0	361,255
Building Renewal Reserve	706,736	7,218	(115,000)	0	598,954
Rubbish Reserve	436,804	439	0	0	437,243
Community Centre Reserve	401,682	6,405	0	0	408,087
Television Services Reserve	53,077	53	0	0	53,130
Information Technology Reserve Reserve	57,339	58	0	0	57,397
Caravan Park Reserve	0	0	0	0	0
Land Development Reserve	71,060	71	0	0	71,131
Parking Requirements (Lot 1154 Sandpiper Street) Reserve	11,469	12	0	0	11,481
Parks and Recreation Grounds Development (Seagate) Reserve	150,903	152	0	0	151,054
Sport and Recreation Reserve	163,599	157	(67,407)	0	96,349
Landscaping Reserve	2,662	3	0	0	2,664
Aerodrome Reserve	174,811	22,619	(19,030)	0	178,400
Public Open Space Renewal Reserve	212,439	213	0	0	212,652
Infrastructure Renewal Reserve	679,419	23,883	0	0	703,302
Public Open Space Construction Reserve	9,437	9	0	0	9,447
Infrastructure Construction Reserve	146,534	147	0	0	146,681
Building Construction Reserve	26,845	27	0	0	26,872
Leave Reserve	181,285	182	0	0	181,467
Economic Development Initiatives Reserve	648,291	651	0	0	648,942
Turquoise Way Path Reserve	52,057	52	0	0	52,110
Cash in lieu of landscaping – Lot 1146 Sandpiper Street Reserve	2,509	3	0	0	2,511
WALGGC Roads Component Overpayment	0	73,711	0	0	73,711
Public Art/Percent for Art	0	0	0	0	0
Cervantes Community Infrastructure Development	0	268,640	0	0	268,640
·	4,549,851	405,067	(201,437)	0	4,753,481
		•	,		•

# NOTES TO AND FORMING PART OF THE BUDGET FOR THE PERIOD ENDED 30 JUNE 2023

### **5 FIXED ASSETS**

### (a) Acquisition of Assets

	2022/2023 Budget Total	2022/2023 Actual Total
Asset class	\$	\$
Property, Plant and Equipment		
Buildings	2,235,778	1,033,445
Furniture and equipment	118,500	113,804
Plant and equipment	1,095,883	330,260
	3,450,161	1,477,509
<u>Infrastructure</u>		
Infrastructure - Roads	8,798,671	4,422,636
Infrastructure - Footpaths	340,812	160,857
Infrastructure - Parks and Reserves	604,336	339,779
Infrastructure - Other	301,485	856,804
	10,045,303	5,780,077
Right of use assets		
Right of use assets - furniture and equipment	0	(4,169)
	0	(4,169)
	13,495,464	7,253,417

### NOTES TO AND FORMING PART OF THE MONTHLY STATEMENTS

### FOR THE PERIOD ENDED 30 JUNE 2023

### 5(b) DISPOSAL OF ASSETS

The following assets are budgeted to be disposed of during the year.

	2022 / 2023 Actual Net Book Value	2022 / 2023 Actual Sale Proceeds	2022 / 2023 Actual Profit	2022 / 2023 Actual Loss
	\$	\$	\$	\$
By Program				
Law, order, public safety	122,941	1	0	(122,940)
Transport	1,436	26,500	25,064	0
Other property and services	52,244	88,801	37,383	(826)
	176,621	115,302	62,447	(123,766)
By Class				
Buildings	122,941	1	0	(122,940)
Furniture and equipment	2,352	3,090	1,564	(826)
Plant and equipment	51,328	112,211	60,883	0
	176,621	115,302	62,447	(123,766)

### SIGNIFICANT ACCOUNTING POLICIES

### **GAINS AND LOSSES ON DISPOSAL**

Gains and losses on disposals are determined by comparing proceeds with the carrying amount. These gains and losses are included in profit or loss in the period which they arise.

## NOTES TO AND FORMING PART OF THE MONTHLY STATEMENTS FOR THE PERIOD ENDED 30 JUNE 2023

### **6 ASSET DEPRECIATION**

	2022/2023 Budget	2022/2023 Actual
	\$	\$
By Program		
Governance	192,671	189,896
Law, order, public safety	108,673	104,239
Health	21,509	21,217
Education and welfare	0	11,155
Community amenities	294,499	274,513
Recreation and culture	1,217,481	1,172,889
Transport	3,398,642	5,525,131
Economic services	55,333	61,563
Other property and services	636,474	646,260
	5,925,282	8,006,863
By Class		
Buildings	1,169,649	1,129,513
Furniture and equipment	125,888	143,105
Plant and equipment	566,027	575,210
Right of use asset	34,327	33,365
Infrastructure - Roads	2,779,328	4,892,844
Infrastructure - Footpaths	303,498	309,611
Infrastructure - Parks and Reserves	177,680	154,419
Infrastructure - Other	768,885	768,796
	5,925,282	8,006,863

### SIGNIFICANT ACCOUNTING POLICIES

### **DEPRECIATION**

The depreciable amount of all fixed assets including buildings but excluding freehold land, are depreciated on a straight-line basis over the individual asset's useful life from the time the asset is held ready for use.

The assets residual values and useful lives are reviewed, and adjusted if appropriate, at the end of each reporting period.

Major depreciation periods used for each class of depreciable asset are:

Asset Class Useful life Buildings 25 - 50 years Furniture and equipment 5 - 20 years Plant and equipment 2 - 20 years Infrastructure - Roads Formation - All roads Perpetual life Pavement - Thin Surfaced Flexible Ru 100 years Pavement - Thin Surfaced Flexible Url 100 years Pavement - Unsealed Rural 50 years Pavement - Unsealed Urban 50 years Surface - Asphalt 100 years Surface - Brick 60 years Surface - Chip seal 60 years Surface - Concrete 100 years Surface - Slurry Seal 100 years Infrastructure - Footpaths 36 years Black Asphalt Brick Paving 36 years Concrete Slabs 36 years 12 years Gravel In-situ Concrete 48 years Red Asphalt 36 years Sand 12 years 36 years Timber Other 48 years Infrastructure - Drainage 60 years

Infrastructure - Other

Infrastructure - Parks and reserves

5 - 80 years

10 - 45 years

NOTES TO AND FORMING PART OF THE MONTHLY STATEMENTS

FOR THE PERIOD ENDED 30 JUNE 2023

7 INFORMATION ON BORROWINGS

**Borrowing repayments** 

9260.92

130.49

80.33

1838.74

-3072.72

-25.62

3072.72

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

12,788 25,202 60,478 22,489 215,269 2,241,022 1,411,603 2,180,544 553,671 outstanding 30 Jun 2023 2022/2023 Principal 36,308 10,487 189 51,879 4,077 617 201 1,007 50,872 repayments 2022/2023 Actual Interest 20,648 163,019 59,816 59,298 23,257 7,134 3,547 9,967 142,371 repayments 2022/2023 Actual Principal 0 0 0 0 000 0 0 2022/2023 Actual loans New 238,526 16,335 35,169 613,488 29,623 81,127 1,470,901 14172.38 2,322,914 2,404,041 1 July 2022 Principal Actual 215,269 2,180,544 60,478 22,489 12,788 1,411,603 25,202 2,241,022 553,671 outstanding 30 June 2023 2022/2023 Principal 691 204 212 10,670 36,564 4,149 51,383 1,106 52,489 repayments 2022/2023 Budget Interest 59,816 20,648 163,019 59,298 7,134 3,547 9,967 23,257 142,371 epayments 2022/2023 Budget Principal 0 0 0 0 000 0 0 2022/2023 Budget loans New 613,488 238,526 29,623 16,335 35,169 81,127 1,470,901 2,322,914 2,404,041 Budget Principal 1 July 2022 Other property and services Loan 138 Other property and services Recreation and culture **Education and welfare** Recreation and culture Self Supporting Loans Loan 136 Loan 137 Loan 133 Loan 135 Loan 134 Purpose

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.

# NOTES TO AND FORMING PART OF THE MONTHLY STATEMENTS FOR THE PERIOD ENDED 30 JUNE 2023

# 8 LEASE LIABILITIES

	FA Number	FA Number Institution	Lease Interest Rate	Lease Term	Lease Principal 1 July	2022/2023 Budget New Ieases r	2022/2023 2022/2023 Budget Budget Principal Interest repayments repayments	2022/2023 Budget Interest repayments	2022/2023 Principal outstanding 30 June 2023	Actual Principal 1 July 2022	2022/2023 Actual New leases	2022/2023 2022/2023 Actual Actual New Break leases Lease	2022/2023 Actual Principal repayments	2022/2023 2022/2023 Actual Actual Principal Interest repayments repayments	2022/2023 Principal outstanding 30 Jun 2023
Purpose					↔	<b>&amp;</b>	₩.	₩.	€	₩	\$	€	49	₩	₩
Governance															
Photocopier Lease	FA3190 R	FA3190 Ricoh Finance	1.33%	5 yrs	28,612		14,211	381	14,401	28,612			14,211	349	14,401
Water filter lease	FA3235 W	FA3235 Waterlogic Aust	0.51%	3 yrs	6,937		3,073	47	3,864	6,937		490	3,073	(26)	3,374
Recreation and culture Water filter lease	FA3233 M	FA3233 Waterlogic Aust	0.51%	3 yrs	20,908		9,261	142	11,647	20,908			9,261	130	11,647
<b>Transport</b> Water filter lease	FA3234 M	FA3234 Waterlogic Aust	0.51%	3 yrs	14,355		6,358	86	966'2	14,355			1,839	80	12,516
Economic services Photocopier Lease	FA3236 R	FA3236 Ricoh Finance	1.33%	5 years	2,149		1,068	29	1,082	2,149			1,068	26	1,082
				-	72,961	0	33,971	269	38,990	72,961	0	490	29,451	260	43,019

# NOTES TO AND FORMING PART OF THE MONTHLY STATEMENTS FOR THE PERIOD ENDED 30 JUNE 2023

### 9 PROGRAM INFORMATION

### (a) Fees and Charges Revenue

	2022/2023 Budget	2022/2023 Y-T-D Budget	2022/2023 Actual
	\$		\$
Governance	525	525	(1,850)
General purpose funding	36,300	36,300	28,509
Law, order, public safety	381,789	382,516	396,747
Health	19,290	19,290	40,660
Education and welfare	46,800	46,800	44,613
Community amenities	1,198,818	1,199,522	1,091,765
Recreation and culture	554,476	575,544	685,189
Transport	30,328	42,000	39,315
Economic services	268,391	268,841	238,568
Other property and services	34,000	34,000	93,365
	2,570,718	2,605,340	2,656,881

### (b) Expenses

	2022/2023 Budget	2022/2023 Y-T-D Budget	2022/2023 Actual
	\$		\$
Governance	(518,737)	(518,917)	(642,329)
General purpose funding	(257,208)	(257,208)	(221,265)
Law, order & public safety	(1,560,864)	(1,804,598)	(1,736,247)
Health	(366,234)	(376,035)	(349,372)
Education & welfare	(115,558)	(115,558)	(124,124)
Community amenities	(2,444,656)	(2,441,395)	(2,359,080)
Recreation and culture	(3,708,668)	(3,745,382)	(3,436,367)
Transport	(5,867,887)	(8,009,464)	(7,761,676)
Economic services	(816,842)	(823,172)	(785,366)
Other property and services	(370,439)	(367,528)	(930,756)
	(16,027,094)	(18,459,257)	(18,346,582)

# NOTES TO AND FORMING PART OF THE MONTHLY STATEMENTS FOR THE PERIOD ENDED 30 JUNE 2023 $\,$

### **10 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	Balance	Mov	ements	Balance as at 30 June
Detail	30-Jun-22	Inwards	Outwards	2023
	\$	\$		\$
Cash In Lieu POS - L9000 Valencia	200,277			200,277
	200,277		) (	200,277

# NOTES TO AND FORMING PART OF THE MONTHLY STATEMENTS FOR THE PERIOD ENDED 30 JUNE 2023

# 11 BUDGET AMENDMENTS

Description Budget Adoption	Council Resolution	Schedule	Classification	Non-Cash Adjustment	Increase in cash available	Decrease in cash available Opening Deficit	Non-Cash Classification Adjustment Increase in cash available Decrease in cash available Amended Budget Running Balance Opening Deficit 107,647
Permanent Changes Community Stewardship Grant, expenses and carryoveer grant liability Sandy Cape campground bore replacement Beach Emergency Numbering Signs Grant Every Club Grant Technology and Digital inclusion Grant	20230323 9.1.1 Various 20230331 9.1.4 Law ords 20230331 9.1.7 Recreating 20230427 9.1.2 Swimmir 20230427 9.1.4 Other Re 20230427 9.1.5 Libraries	Various Law order & public safety Recreation and culture Swimming Areas & Beaches Other Recreation and Sport Libraries		26,200	102,866 44,200 6,209 7,322 4,538	18,000 23,000 6,200 7,322 4,538	4,781 4,781 27,781 27,781 27,781

# NOTES TO AND FORMING PART OF THE MONTHLY STATEMENTS FOR THE PERIOD ENDED 30 JUNE 2023

# 12 GRANTS & CONTRIBUTIONS

Schedule	Program / Details	Grant Provider	In Advance payments	Budget 2022/23	2022/23 Budget Amendments	Received	Recoup Status Revenue/ Expenditure Liabil	p Status Liability	Not Received
	Operating				↔	↔	↔		
0303	Other General Purpose Income Grants Commission - General	WALGGS		160,510	156,798	317,308	317,308		00:00
	Grants Commission - Roads Grants Commission - General 23/24	WALGGS			37,696	37,696 987,597			
7030	Grants Commission - Local Roads 23/24	WALGGS				1,276,241	_		
000	ESL Operating Grant	FESA		43,500	3,682	47,182	47,182	•	0.00
	ESL Operating Grant Adjustment ESL Operating Grant - Extra volunteer insurance	FESA		000'6	- 14,307	- 14,307 9,000	- 14,307 9,000		00:00
	ESL Operating Grant Acquital 21/22 BDMC Contribution to offer mitigation works	8		15,000		4,095	4,095		4095.00
	Mitigation Activity Fund	DEFES		000	242,500	121,250	74,310	46,940	121250.00
0503	Community Stewardship Grant - Off road officer					44,200		44,200	
0807	DLGSCI - BEN Signs grant <b>Other Welfare</b>	DLGSCI			6,209	6,209		6,209	
	Spray the Grey	Dept of Communities		1,000	7 500	1,000	1,000		0.00
1102	Swimming Areas and Beaches	- Court of the Cou				20,	000.		
1103	CHRMAP  Other Becreation and Sport			20,000		25,000		25,000	25000.00
3	Karda Mountain Bike Trail	GLGSC		20,000		20,000		20,000	0.00
	Regional Sport Grant	Australian Sport		3,000	000	3,000	3,000		00.00
	Meerilinga Young Childrens week Grant	Meerilinga			1,000	1,000	1,000		
1105	Every Club Grant Libraries	GWC				7,322		7,322	
<b>.</b>	Encouraging Promising Practices Grant - Living Green	State Library WA			2,000	5,000	2,000	00.7	
1201	rechnology and digital inclusion Grant  Streets Roads Bridges Depots Maint	State Library WA				4,038		4,538	
	MRWA Direct Grant	MRWA		281,915		287,979	287,979		-6064.00
	Street Light Subsidy Club Night Lights Program	DLGSCI		3,400		3,747 79,626	3,747 79,626		-347.00
			•	587,325	448,078	3,284,183	3,129,974	154,209	150,744
	Non-Operating								
1103	Other Recreation and Sport Jurien Irrigation Project	Rural Water Council		100,000		85,000	85,000	•	15,000
	Queens Jubilee Trees	3		10,000		10,000	10,000	1	
1101	Other Recreation and Sport	באכו		730,400		293,403	793,404		
1204	Local Roads and Comm Inf - Round 3 Streets Roads Bridges Denote Maint	LRCI		1,181,858		590,929		590,929	590,929
<u>.</u>	Regional Road Group RRG	RRG		917,580		734,067	367,034	550,546	183,513
	WORN -	WSFN		1,201,200		800,800	692,463	329,056	400,400
	WSFN - ROS856 & A	WSFN		1,260,000		504,000	504,000	529,030	756,000
	WSFN - Watheroo Road Variation	WSFN		156,550		156,550	156,550	000	
	WABN - Cervantes DoT RBN Grant - Cervantes Path	WABN		000,00		72.500		72.500	7.500
	Commodity Route - Sandy Cape	SCR		146,500		117,200	58,600	87,900	29,300
	Local Roads and Comm Inf - Round 2 RTR Grant - Bibby Rd	LCRI		143,941 554 113		143,941	143,941 554 113		
		MRR		552,500	- 552,500	-	5		
	Remote Rural Upgrade Pilot - Agaton Rd TWP Realign (Coastwest)(herbarium)	RRUP		1,390,733	278,147	38,500	38.500	1,668,880	1,668,880
1204	Airfields							1	
	KAD Grant - laxiway	KAF		92,500	- 274,353	91,006 <b>4,886,860</b>	3,350,403	3,418,149	4,146,600
		•							
				9,895,138	173,725	8,171,043	6,480,376	3,572,358	4,297,344.46

### NOTES TO AND FORMING PART OF THE MONTHLY STATEMENTS FOR THE PERIOD ENDED 30 JUNE 2023

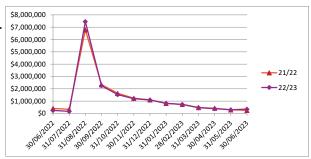
	Note	2022	2023
13 CASH, INVESTMENTS & RECEIVABLES		\$	\$
Cash And Cash Equivalents			
Unrestricted		5,925,170	4,184,261
Restricted	4	4,549,851	4,753,481
		10,475,021	8,937,742
Receivables			
Rates outstanding		238,005	342,381
Sundry debtors		405,580	2,090,521
		498,715	2,432,902

### Rates Outstanding

Opening Arrears Previous Years Levied this Year Less Collections to date **Equals Current Outstanding** 

Net Rates Collectable % Collected

	YTD	30-Jun-22
	238,005	399,437
	8,557,004	8,083,544
-	8,452,629	- 8,269,053
	342,381	238,005
	342,381	238,005
	96	97

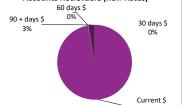


### **Sundry Debtors**

Receivables General

Total Receivables General Outstanding

Current 30 days 60 days 90 + days 2,030,703 3,263 28 56,526 2,090,520.00



Accounts Recievable (non-Rates)

Amounts shown above include GST (where applicable)

Large receivables balance due to \$1.8m invoice to Main Roads in June

# NOTES TO AND FORMING PART OF THE MONTHLY STATEMENTS FOR THE PERIOD ENDED 30 JUNE 2023

# 14 VARIANCES

Reporting Program	Var \$	Var %	Var	Timing / Permanent	Var Timing / Permanent Explanation of Variance
Revenue from operating activities (excluding rates)					
Operating grants, subsidies and contributions	2,156,815	304%	4	Permanent	Federal Assistance Grants in advance payment
Fees and charges	51,541	102%	4		
Interest earnings	277	102%	4		
Other revenue	14,304	114%	<b>◄</b>	Permanent	Fuel rebate higher than budgeted
Profit on asset disposals	17,615	100%	•		
Expenditure from operating activities					
Employee costs	(61,099)	101%	<b>&gt;</b>		
Materials and contracts	94,658	%86	4		
Utility charges	(41,725)	111%	•	Permanent	Increased electricity & internet costs
Depreciation on non-current assets	24,749	100%	4		
Borrowing costs expense	673	%66	4		
Insurance expenses	18,398	%26	4		
Other expenses	59,567	93%	4		
Loss on asset disposals	17,699	100%	•		

### S1. DETAILED ACQUISITION

Description	Schedule	2022/2023 Actual	2022/2023 Budget
Jurien Bay Admin Internal Reconfiguration	Governance	31,850	235,000
JB Admin - roof replacement (grant funded)	Governance	-	150,000
JB Admin - front windows (grant funded)	Governance	-	80,000
JB Admin - internal painting (grant funded)	Governance		75,000
JB Admin - Ceiling and wall repair (grant funded)	Governance	774 4,500	11,000 460,000
JB Admin- Renewal of AC system (grant funded)	Governance	4,500	460,000
Light Vehicle - Utility	Law Order & Public Safety	54,563	55,000
Dandaragan GROH House	Education	2,914	0
Jurien Tip Cell Fence	Community Amenities		14,000
Light Vehicle - Admin JB Cemetery Grave Retainment	Community Amenities Community Amenities	9,261 17,190	58,013 20,000
Sandy Cape Replacement of toilet block	Community Amenities	69,498	160,080
FRC Shade Sails		23,800	,
Badgingarra Amenities - replace	Community Amenities	53,453	160,000
Dand Transit Park renovate, waterproof and re-tile	Community Amenities	69,495	60,000
Jurien Bay Oval Lights Catalonia Park Amenities - internal refit	Community Amenities	202,168	45.000
Catalonia Park Amenities - internal rent  Catalonia Park Amenities - enclose gable ends	Community Amenities	30,656 2,450	45,000 4,000
Civic Centre - amphitheatre lights and bollards	Recreation & Culture	26,641	55,000
Civic Centre - external repaint	Recreation & Culture	17,408	40,000
Civic Centre - window repairs	Recreation & Culture	17,527	25,000
Dandaragan Community Centre - Auto Door Entry	Recreation & Culture	11,792	18,000
Dandaragan Community Centre - hot water services Jurien Irrigation Project	Recreation & Culture Recreation & Culture	2,355 160,329	8,000 170,000
JB Fshore - Power Upgrade	Recreation & Culture	279,957	300,114
JBForeshore Shelter/Seating/BBQ	Recreation & Culture	131,893	80,000
JB Foreshore playground	Recreation & Culture	390	0
2 x Shade Shelter Pioneer Pk Dand.	Recreation & Culture		40,000
Queens Jubilee Tree Planting  JB Fshore - Ablution/Pavillion	Recreation & Culture	34,541 431,334	14,222
JSRC function room roof repair	Recreation & Culture Recreation & Culture	55,872	404,975 50,000
Redexim Verti Drain	Recreation & Culture		60,000
Jiff Bin Cleaner	Recreation & Culture	-	40,000
Mower	Recreation & Culture		90,000
Cellular booster - Sandy Cape	Recreation & Culture	24,392	30,000
Television Rebroadcast equipment Aggies Cottage - Annual renewal works contribution	Recreation & Culture Recreation & Culture	75,117	75,000 10,000
WABN Cervantes Connectivity	Transport	99,640	180,000
TWP realignment (Coastwest)	Transport	160,812	160,812
Swale Renewal	Transport	28,010	18,000
Electric Roller Door DN Depot	Transport		20,000
Skid Steer Truck 4 Wheeler	Transport Transport	112,061	120,000 150,000
Marchagee Track	Transport	31,907	11,400
Baberton West Road	Transport	54,049	118,952
Yeramullah Road	Transport		175,847
Muthawandry Road	Transport	109,588	
McKays Road	Transport	110,491	158,595
Wandawallah Road Capitela Road	Transport Transport	- : 1	166,425 111,359
Cantabilling Road	Transport	<del>                                     </del>	14,625
Stockyard Road	Transport	-	124,518
Harris Street	Transport	4,065	18,000
Bibby Road	Transport		552,500
Sandy Cape Watheroo West Road	Transport Transport	222,657 546,730	222,336 890,447
Watheroo West Road	Transport	404,641	379,000
Jurien East Road	Transport	266,258	825,773
Jurien East Road	Transport	560,079	1,358,812
Cataby Road	Transport	138,464	186,595
Cataby Road Dandaragan Road	Transport Transport	576,870 532,662	520,115 530,761
Dandaragan Road	Transport	199.020	199,000
Agaton Road	Transport	61,877	1,623,469
Bibby Road	Transport	603,278	610,141
Taxiway	Transport	190,283	180,985
JB Taxiway Enrichment Seal	Transport	19,030	20,000
JB Airport Fence, Water, RFDS Tidy Smooth Drum	Transport	941	15,000 310,000
Pedestrian Roller	Transport Transport		25,000
Trailer for Pedestrian Roller	Transport		10,000
Jurien Townsite Precinct Signs	Economic Services	13,079	9,000
Ezy Dump Increase Capacity - JB, Badgy, SC	Economic Services	19,523	24,500
Light Vehicle - SUV	Other Property & Services	52,778	60,000
Portable Aircon 48in. HD Por Diagnostic Tool	Other Property & Services Other Property & Services	7,250 12,579	8,000 13,500
JB Depot Building	Other Property & Services Other Property & Services	218,836	164,803
Light Vehicle - Utility	Other Property & Services	52,426	55,000
Light Vehicle - Utility	Other Property & Services	51,181	55,000
L	Total	7,303,181	13,495,674
		.,000,101	.0,700,074

### Carryover Works in Progress from 21/22

Description	Schedule	2022/2023 Actual	2022/2023 Budget
TWP realignment (Coastwest)		52,000	52,000
Jurien Bay Admin Internal Reconfiguration		-	109
JB Fshore - Power Upgrade		347,146	347,146
JBForeshore Shelter/Seating/BBQ		16,672	16,672
JB Fshore - Ablution/Pavillion		1,032,344	1,032,344
JB Depot Building		175,389	175,389
Jurien East Road		-	1,333,667
Taxiway		4,015	4,015
Dandaragan GROH House		547,786	547,786
	•	2,175,352	3,509,128

# **Shire of Dandaragan**

# ACCOUNTS FOR PAYMENT FOR THE PERIOD ENDING

**30 JUNE 2023** 

### **SUMMARY OF SCHEDULE OF ACCOUNTS JUNE 2023**

<u>FUND</u>	<u>AMOUNT</u>	
MUNICIPAL FUND CHEQUES	\$1,341.55	
EFT'S	\$1,244,163.54	
DIRECT DEBITS	\$78,105.40	
ВРАУ	\$44,405.03	
TOTAL MUNICIPAL FUND	\$1,368,015.52	
TRUST FUND		
CHEQUES	\$0.00	
EFT'S	\$0.00	
TRANSFER	\$0.00	
	\$0.00	

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.

# Payment Details - Cheques

		Amount
Payment / Invoice	Description	
Cheque		
Cheque - 33843		
V82531 - PLEASE PAY CASH		
JB ADMIN PC RECOUP JUNE 23	Jurien Admin Petty Cash Recoup June 23	94.45
	Total V82531	94.45
	Total 33843	94.45
Cheque - 33842		
V82680 - Department of Transport		
143409985/100299337673	Registration Expiry Date 30/06/2024	415.70
143409985/100299102226	Registration Expiry Date 30/06/2024	415.70
143409985/100299239804	Regisitration Expiry Date 30/06/2024	415.70
	Total V82680	1,247.10
	Total 33842	1,247.10
	Grand Total - Cheque	1.341.55

V82773 - Cookies Coastal Earthworks

Payment / Invoice	Description	Amount
Payment		
FT Payment - EFT01167		
V80003 - Redgum Reports Inc		
20210894	Advertising Shire Matters vol 37 ed 9	1,491.60
	Total V80003	1,491.60
V80021 - BOC Gases		
5006069294	Cylinder Hire/Usage 28/04/2023 to 28/05/2023	82.81
	Total V80021	82.81
V80087 - Synergy		
721287150/JUN23	Street Lighting 25/4-24/5/23	16,240.47
185507110/JUN23	Adriana 4A Pk (Seinor Pk) 28/4-27/5/23	120.75
919109010/MAY23	Powerwatch security lighting 01/05-31/05/23	431.63
317260610/JUN23	JCC 7/4-9/6/23	2,475.64
686912910/MAY23	Cervantes Oval 23/3-24/5/23	2,430.71
903907310/MAY23	Cervantes F/S Amenities 23/3-24/5/23	317.01
818063790/MAY23	Cervantes F/S Amenities 23/3-24/5/23	157.14
	Total V80087	22,173.35
V80941 - Australia Day Council of WA Inc		,
1731	Membership 2023-24 Australia Day Council of WA	720.00
1101	Total V80941	720.00
V81127 - St John Ambulance Australia	10tal v00341	720.00
FAINV01087953	Country Kit Service Fee	1,042.24
1 All (VO 1007 555	Total V81127	1,042.24
V94242 Dandersgan Machanical Carvings	Total Vol127	1,042.24
V81343 - Dandaragan Mechanical Services 9698	Supply and fit ring fooder to water tanker	2,982.25
9090	Supply and fit ring feeder to water tanker	,
WOADED Liveling Oliver	Total V81343	2,982.25
V81352 - Jurien Signs	Australian Fadaral Courses and BRUDD Brained Band Cinners	400.54
6635	Australian Federal Government RRUPP Project Road Signage	463.54
	Total V81352	463.54
V81374 - Building and Construction Industry Training Fund		
183325-N1Z8K0	BCITF May 2023	1,237.94
	Total V81374	1,237.94
V81382 - Cervantes Hardware and Marine		
181616	Fuel filter	55.00
181633	Galv cup head & washers	27.72
181916	Premix concrete 20kg	10.45
181974	PVC rope flag	19.95
181802	Windscreen fluid, superwash, bearing grease, ultralube	2,324.39
181827	Chains & clevis hooks	308.00
182142	Wiper blades & cabin air filters	486.20
182123	Various filters, coolant, snake belt & V belt	1,677.50
182073	PVC joiner & bore equipment hire	82.50
182158	Various retic fittings	3,222.06
182145	Capacitor, pump back plate, seal, o-ring & labour	255.75
182126	Submersable bore pump	1,049.00
	Total V81382	9,518.52
V81479 - Apis Rural Products		
1060623	Removal of bees	120.00
	Total V81479	120.00
V81896 - Mid Coast Contracting		
6887	Testing and tagging	1,086.67
6891	Investigate electrical fault in meter box	127.93
	Total V81896	1,214.60
V82474 - Direct Contracting Pty Ltd		
2545	Sweep loose stone from sealing inc. traffic control	6,446.00
	Total V82474	6,446.00
V82632 - Department of Premier & Cabinet		2,
1003808	Gazette appointment of CBFCO, FWO and FCO	187.20
	Total V82632	187.20
V92772 Cooking Constal Forthworks	10.01 102002	107.20

		Amount
Payment / Invoice	Description	
B109	Installation level tank pad	1,793.00
	Total V82773	1,793.00
V82774 - T-Quip	LH He	50.45
119733#14	Idler pulleys	50.45
119595#31	Idler pulleys Total V82774	63.50 <b>113.95</b>
V82823 - The Last Drop Plumbing Co	10tal v02/14	113.93
5441	Storm water maintenance	528.00
	Total V82823	528.00
V83278 - The Workwear Group Pty Ltd		
14907548	Staff Uniforms	283.83
	Total V83278	283.83
V83663 - Concept AV		
13808	Conference System Repairs	1,188.88
	Total V83663	1,188.88
V83780 - Pinnacles Traffic Management Services		
197	Traffic controllers 30/05/23-02/06/23	5,857.50
	Total V83780	5,857.50
V83793 - Talis Consultants Pty Ltd		
28717	RAMM maintenance and updating 2022-23	1,001.00
V2222 D. L.E. D. L.L.	Total V83793	1,001.00
V83925 - BookEasy Pty Ltd	Delfee Medil Fee Me 2000	000.00
22960	BookEasy Monthly Fees May 2023	330.00
VOACOC Padringarya Mataya	Total V83925	330.00
V84006 - Badgingarra Motors 57844	Ad Blue	80.00
37044	Total V84006	80.00
V84033 - KMAC Botanical and Environmental Services	Total VO-1000	00.00
256	NAIDOC Welcome to Country, Smoking Ceremony,	1,300.00
	Total V84033	1,300.00
V84273 - Building And Energy		•
DANDARAGAN BSL MAY 2023	BSL Remittance May 2023	5,475.91
	Total V84273	5,475.91
V84311 - SEEK Limited		
503312180	Advertising Customer Service Officer	357.50
	Total V84311	357.50
V84371 - Nessa Hall - Nessy Cleaning Management Services		
7854	Jumbo Toilet Rolls March/April/May	366.52
7853	Sandy Cape Cleaning Contract May 2023	5,094.75
7835	Cleaning - sick leave cover	176.00
7853A	Sandy Cape Cleaning Contract May 2023	0.03
Va	Total V84371	5,637.30
V84422 - Jurien Tyre & Auto	Ironmon AvA Bosovory Litah & Captah Circa Vita	040.00
62460	Ironman 4x4 Recovery Hitch & Snatch Strap Kits  Total V84422	248.00 <b>248.00</b>
V84487 - Tyres4U	i Otal ¥04422	<b>∠40.00</b>
PS942333	Machinery tyres	4,192.65
. 5072000	Total V84487	4,192.65
V84531 - Mills Corporation Pty Ltd		.,.52.00
	Final Installment - Consultancy Recruitement for Executive Manager	4 000 05
20384	Corp & Comm Services2	4,620.00
	Total V84531	4,620.00
V84553 - Jurien Trenching & Excavations		
264	Repair fence	380.00
257	Fence Installation	2,350.00
	Total V84553	2,730.00
V84702 - Turquoise Coast Mechanical		
77	Vehicle service	418.25
VOAZOO WA Cirro Cirro	Total V84702	418.25
V84728 - WA Sign Style		

Payment / Invoice	Description	
368	BEN signage	6,82
V04749 Formarama Biry Ltd	Total V84728	6,82
V84748 - Farmarama Pty Ltd 26135	Fertiliser assorted locations	11,84
20133	Total V84748	11,84
V84774 - Stihl Shop Midland	10tal 104740	11,0
18026#7	Protective Clothing	62
18027#7	Protective Clothing	44
18028#7	Protective Clothing	1,24
18031#7	Protective Clothing	44
	Total V84774	2,76
V84813 - Herron Todd White		,
JB484801-1	Valuation	4,40
	Total V84813	4,40
	Total EFT01167	109,66
Γ Payment - EFT01166		
V80033 - Derricks Auto-Ag & Hardware Plus		
10307892	UHF Radio mics	
10308335	24v head light globes	:
10308814	Air fittings	1:
10309399	V Belts	:
10308355	Cutting disc	9
	Total V80033	3:
V80087 - Synergy		
125055780/MAY23	Weston St Pk 23/3-24/5/23	1:
108788340/MAY23	CBD Rest Area Cervantes 23/3-24/5/23	1
263827240/MAY23	Beachridge Estate Entry 18/3-20/5/23	1:
111890190/MAY23	Park opposite sales office (5A Pk) 18/3-20/5/23	1:
	Total V80087	5-
V80102 - Westrac Equipment		
PI 8306500	Susspension Seat Assembly	
PI 8312350	Susspension Seat Assembly	34
1.00.200	Total V80102	3:
V80150 - RDI Transport		•
5267	Transport vehicle to Geraldton	1,10
020.	Total V80150	1,10
V80279 - Jurien Sport and Recreation Centre		-,
7/6/23 OP RETURN	BookEasy bookings	14
7,5/25 51 112 151 111	Total V80279	14
V80996 - M & S O'Brien		
W5036	Supply & fit W/screen	48
	Total V80996	48
V81002 - Landgate		
10000935/384358	Valuation Expenses GRV 13/4/23-12/5/23	-
10000935/384238	Valuation Expenses Rural UV Gen Vals	13,9
10000935/383483	Valuation Expenses GRV Int Vals Ctry & FESA	-
10000935/383609	Valuation Expenses Rural UV Interim 24/12/22-31/3/23	
10000935/382288	Valuation Expenses Mining Tenements 12/1/23-07/02/23	
10000935/1288373	Copy of Certificate of Title	
1000000, 1200010	Total V81002	14,24
V81038 - AV Truck Services Pty Ltd	10141 101002	,
796702	Air cleaners & crankcase filters	13
	Total V81038	1;
V81097 - Australia Post	10(4) 101000	1.
1012458944	Postage May 2023	25
.5.2100011	Total V81097	2:
V81172 - WA Hino Sales & Service	10(4) 10(00)	23
HTFS150595	Electronic reprogram brake actuator	1,3
0100000	Total V81172	1,3 1,31
	10tal V01112	1,37

		Amount
Payment / Invoice	Description	
V81282 - Planning Institute of Australia		
153264	PIA Annual Subscription	609.00
	Total V81282	609.00
V81343 - Dandaragan Mechanical Services		
9805	Hand towel rolls	256.15
10202	Brake fluid	77.05 <b>333.20</b>
V81352 - Jurien Signs	Total V81343	333.20
6659	Rural Street Numbering - 3219 & 270	60.00
0000	Total V81352	60.00
V81382 - Cervantes Hardware and Marine		-
181960	RT275 water tank	36,137.50
	Total V81382	36,137.50
V81506 - Afgri Equipment Australia Pty Ltd		
2719926	Fuel, oil & air filters	727.96
2726328	Machinery service	1,800.15
2724299	Repairs to brakes	628.10
	Total V81506	3,156.21
V81545 - Winc Australia Pty Limited	C4-4	4 004 00
9042120683	Stationery Order 27/03/2023  Total V81545	1,034.00
V81663 - Communication and Wireless Services	Total v61343	1,034.00
13224	Quarterly maintenance broadcasting sites April/May/June 2023	7,849.05
1022 1	Total V81663	7,849.05
V81795 - Jurien Bay Community Resource Centre		,-
1837	Craytales advertising iss438	241.50
	Total V81795	241.50
V81848 - Professionals Jurien Bayview Realty		
020723	Staff Housing 19/06/2023 to 02/07/2023	740.00
	Total V81848	740.00
V81874 - Child Support		
PJ003984	PAY01 2023-25 - From Payroll	181.22
VOLO42 Magra Augustia (MA) Phylidd	Total V81874	181.22
V81912 - Moore Australia (WA) Pty Ltd 3610	2023 Budget Template & Documentation	979.00
3010	Total V81912	979.00
V81924 - Team Global Express Pty Ltd	10141 101012	070.00
0615-D583590	Freight W/E 24/5/23	216.63
	Total V81924	216.63
V82028 - Avon Waste		
56318	Fortnightly rubbish collection 08/05/23 to 19/05/23	15,355.84
56291	Fortnightly rubbish collection 24/04/23 to 05/05/23	18,087.05
	Total V82028	33,442.89
V82256 - Lowman Engineering		
5131	Manufacture safety rails for payground equipment	475.00
V92274 Vari Skillad	Total V82256	475.00
<b>V82274 - Vari-Skilled</b> 21165	Spraying Swales	2,450.00
21103	Total V82274	2,450.00
V82362 - Jurien Auto Electrics	15td 15221 7	2,400.00
A0230	Repairs to rear lights	515.00
Q0231	Supply and fit new horn	148.00
	Total V82362	663.00
V82474 - Direct Contracting Pty Ltd		
2525	Maintenance Grading	1,633.50
	Total V82474	1,633.50
V82774 - T-Quip		
119771#3	Ignition switch assy	80.15
	Total V82774	80.15

		Amount
Payment / Invoice	Description	
V82974 - Cervantes Historical Society Inc		
20230204	22-23 Tronox Grant - Museum Fitout Total V82974	1,218.93 <b>1,218.93</b>
V83145 - Avdata Australia		•
150029051/135	Jurien Bay Flight Data May 2023	417.88
	Total V83145	417.88
V83187 - Wayne Gibson (Cr)		
TRAVEL ALLOWANCE MAY 2023	Members Travel May 2023	429.93
	Total V83187	429.93
V83278 - The Workwear Group Pty Ltd		
14905523	Staff Uniforms	359.51
Name - Bit of Bridge	Total V83278	359.51
V83365 - Bitutek Pty Ltd	Course O course with hiteraries and	405.000.04
7544	Spray & cover with bituminous  Total V83365	185,663.81 <b>185,663.81</b>
V83736 - Waterlogic Australia Pty Ltd	Total ¥05505	103,003.01
CD-3551613	Jurien Admin & Depot Water Filter Lease June 2023	603.90
CD-3551615	Civic Centre Water Filter Lease June 2023	861.97
	Total V83736	1,465.87
V83840 - Carroll & Richardson Flagworld Pty Ltd		
128442	Various Flags	2,038.91
	Total V83840	2,038.91
V83912 - WA Country Builders		
VERGE BOND REFUND BA115/2021	Verge Bond Refund BA115/2021	500.00
VERGE BOND REFUND BA135/2021	Verge Bond Refund BA135/2021	1,000.00
	Total V83912	1,500.00
V83914 - Turquoise Safaris	5.15.1.11	
7/6/23 OP RETURN	BookEasy booking	392.00
V83978 - GJW & SJ Howard	Total V83914	392.00
A0112	Supply of 816KL of water	1,346.40
AUTIZ	Total V83978	1,346.40
V84004 - Department of Water and Environmental Regulation		.,0.101.10
TF030868	Controlled Waste DEC tracking form to 25/5/23	176.00
	Total V84004	176.00
V84058 - Jurien Bay Medical Centre		
121848	Pre-placement Medical Examination	192.50
	Total V84058	192.50
V84175 - Ni Luh Eyden		
85/JUN23	Earthworks southern ablutions	1,000.00
70/MAR23	Unblock toilet and remove rubbish	247.50
86/JUN23	Repair Internal northern Road	1,500.00
69/MAR23	Repair Toilet Door	230.50
V94242 Compant Signs 9 Maylovery	Total V84175	2,978.00
V84213 - Concept Signs & Workwear 3668	Protective clothing	181.35
3000	Total V84213	181.35
V84327 - Lyall Ward	10tal ¥04213	101.55
3/MAY23	Dandaragan Waste Attendent May 23	2,112.00
<del></del>	Total V84327	2,112.00
V84371 - Nessa Hall - Nessy Cleaning Management Services		,
7851	Jurien Bay Cleaning Contract May 2023	6,434.29
	Total V84371	6,434.29
V84391 - Innes Air & Electrical Pty Ltd		
3165	Installation of floodlighting poles and lights - Final claim	20,746.55
	Total V84391	20,746.55
V84420 - BCA Consultants (WA) Pty Ltd		
37118	Mechanical Services Schematic Design	1,980.00
	Total V84420	1,980.00

		Amount
Payment / Invoice	Description	
V84458 - Ray White Jurien Bay		
200623	Staff Housing 24/05/2023 to 06/06/2023	1,100.00
290623	Staff Housing 16/06/2023 to 29/06/2023	920.00
300623	Staff Housing 17/06/2023 to 30/06/2023	760.00
	Total V84458	2,780.00
V84562 - CouncilWise Pty Ltd		
INV-CW-0497	PropertyWise Property & Rating monthly licence June 2023	2,872.32
	Total V84562	2,872.32
V84785 - Inspirabuild		
REFUND DOUBLE PAYMENT 08/2023	Refund of Planning Application Fees	147.00
	Total V84785	147.00
V84791 - Glenda Blyth		
9/MAY23	Basketweaving workshops	700.00
	Total V84791	700.00
V84798 - BMAC Consulting		
6	Consultant Service Return to Work Program	1,716.00
	Total V84798	1,716.00
V84799 - 3em Engineering Consultants		
P2023-012-02	Prelim & Concept Design Electrical Engineering stage 1	2,185.92
	Total V84799	2,185.92
V84801 - Georgie Girl Florals		
234	Staff member 23 Year Anniversary	77.00
	Total V84801	77.00
V84806 - Markets By The Bay (Jurien) Inc		
160523	Markets by the Bay Stall fee	20.00
	Total V84806	20.00
V84807 - SM Grazing		
20230606	Supply of 4680cm3 of gravel	14,002.55
V2427 5 1141	Total V84807	14,002.55
V84817 - David Adams	Defeat Develop Delete	540.54
REFUND PENSION REBATE A1022	Refund Pension Rebate	548.51
Watera Build Burist	Total V84817	548.51
V84818 - David Potuich	V D	4 000 00
VERGE BOND REFUND BA70/2022	Verge Bond Refund BA70/2022	1,000.00
VO4040 Mayle Makenson	Total V84818	1,000.00
V84819 - Mark Mahoney  VERGE BOND REFUND BA14/2021	Vorgo Pond Potund PA14/2021	500.00
VERGE BOND REFUND BA14/2021	Verge Bond Refund BA14/2021	500.00 <b>500.00</b>
	Total V84819 Total EFT01166	
EFT Payment - EFT01168	Total EF 101100	365,433.94
V80043 - Jurien Bay IGA		
07/MAY23	Council meeting 25/05/2023	1,324.96
OT/MIA 123	Total V80043	1,324.96
V80087 - Synergy	Total \$00043	1,524.50
454515450/JUN23	Marinefields Standpipe 21/3-22/5/23	126.60
513665230/JUN23	Dam Pump 10/5-13/6/23	292.61
429026190/JUN23	Jurien Bay Depot 18/5-14/6/23	1,539.15
393919840/JUN23	Fauntleroy Pk & Dobbyn Pk 18/5-14/6/23	575.96
411619200/JUN23	New Admin Centre 18/5-14/6/23	4,103.26
111010200,001120	Total V80087	6,637.58
V80102 - Westrac Equipment		3,22.100
PI8393406	Coolant	262.86
	Total V80102	262.86
V80163 - Badgingarra Community Assn		
2023 #70	Badgingarra Town Maintenance May 23	4,330.51
	Total V80163	4,330.51
V80240 - RBC Rural		.,000.01
32309	Meterplan Charge June 2023	3,188.44
	Total V80240	3,188.44
		2,100.77

		Amount
Payment / Invoice	Description	
V80549 - BP Jurien Bay		
10586	Supply wiper blade inserts	67.00
	Total V80549	67.00
V81031 - AN & A Whybrow		
4762	Cart gravel	16,577.00
4761	Push cover material for tip	6,435.00
V81127 - St John Ambulance Australia	Total V81031	23,012.00
FAINV01087608	First aid kit supplies	19.00
FAINV01085855	First aid kit supplies	145.00
	Total V81127	164.00
V81352 - Jurien Signs		
6609	Engraved door sliders	154.00
6639	Supply & install reflective Ranger vehicle signage	522.50
6631	Posts & caps	3,956.18
	Total V81352	4,632.68
V81490 - Ricoh Finance		
518617A	Photocopier Lease 08/07/2023 to 07/08/2023	1,438.07
MOAFAF Miles Assaults Book State I	Total V81490	1,438.07
V81545 - Winc Australia Pty Limited 9042214549	Stationer	323.91
9042214549	Stationery Total V81545	323.91 323.91
V81573 - Tiges Surf Shop	10tal ¥01040	323.31
38/JUN23A	Competition Prize	100.00
	Total V81573	100.00
V81616 - Jurien Pest Management		
8024	Insect treatments - various locations	5,907.00
8025	Pest management of ants	1,078.00
	Total V81616	6,985.00
V81719 - Caps Australia Pty Ltd		
1009707	Air Compressor Annual Service	2,221.62
	Total V81719	2,221.62
V81795 - Jurien Bay Community Resource Centre	Advertising in Crouteles Inc. 120	06.45
1876 1867	Advertising in Craytales Iss439 Print & fold trifold brochures	86.15 1,050.00
1877	Advertising Shire Matters Craytales Iss439	1,908.50
1011	Total V81795	3,044.65
V81848 - Professionals Jurien Bayview Realty		2,011100
160723	Staff Housing 03/07/2023 - 16/07/2023	740.00
	Total V81848	740.00
V81874 - Child Support		
PJ003990	PAY01 2023-26 - From Payroll	181.22
	Total V81874	181.22
V81924 - Team Global Express Pty Ltd		
0616-D583590	Freight W/E 8/6/23	15.69
0617-D583590	Freight W/E 14/6/23	109.98
V91072 Euol Dietributers of WA Phy I to	Total V81924	125.67
V81973 - Fuel Distributors of WA Pty Ltd 481005149	Diesel Dand Depot	18,803.02
401000149	Total V81973	18,803.02
V81992 - E & M J Rosher Pty Ltd	10.01.70.1070	10,000.02
1459269	Hose assy	275.00
	Total V81992	275.00
V82026 - Benara Nurseries		
462449	Various tree species	5,229.29
	Total V82026	5,229.29
V82028 - Avon Waste		
56781	Fortnightly rubbish collection 22/05/23 to 02/06/23	17,152.09
	Total V82028	17,152.09

		Amount
Payment / Invoice	Description	
V82198 - Dept of Biodiversity, Conservation & Attractions		
44270	Karda Reserve Mountain Bike Trail Network	18,678.00
	Total V82198	18,678.00
V82297 - Organic 2000	M. Research	074 40
4280	Multigrow bags Total V82297	971.43 <b>971.43</b>
V82364 - Abco Products	10ta 102201	371.43
874789	Cleaning Products	144.43
	Total V82364	144.43
V82388 - Tony Dolton		
4500	Cart mulch	9,256.50
4499	Cart gravel	45,650.00
	Total V82388	54,906.50
V82470 - D A Christie Pty Ltd		
5311918	BBQ Modular cabinent	5,577.00
V00474 Direct Contraction Blocked	Total V82470	5,577.00
V82474 - Direct Contracting Pty Ltd 2547	Grading at various locations	22,272.25
2544	Grading at various locations Grading at various locations	7,342.50
2550	Install drainage	15,950.00
2000	Total V82474	45,564.75
V82773 - Cookies Coastal Earthworks		.5,55 5
B112	Bobcat Hire & Mulching	2,167.00
B105	Skid steer hire	1,375.00
	Total V82773	3,542.00
V82883 - Western Regional Towing		
230521	Collect abandoned vehicle Cervantes Rd deliver Jurien Bay Depot	220.00
230516	Collect abandoned trailer Brand Hwy Regans Ford to Jurien Bay  Denot	220.00
	Total V82883	440.00
V83187 - Wayne Gibson (Cr)		
4TH QTR 2022/23	Invoice PI71692	4,866.25
V00400   Locker Holover (0.)	Total V83187	4,866.25
V83188 - Leslee Holmes (Cr)	Presidente Annual Masting Foe 4th Ote	11 OFF 00
4TH QTR 2022/23	Presidents Annual Meeting Fee 4th Qtr Total V83188	11,055.00 <b>11,055.00</b>
V83278 - The Workwear Group Pty Ltd	10tai v03100	11,033.00
14953552	Staff Uniforms	365.91
11000002	Total V83278	365.91
V83340 - CONNECT Call Centre Services		
114557	After Hours Calls - May 2023	218.79
	Total V83340	218.79
V83427 - Bridged Group Pty Ltd		
56303	Office 365 Datto Backup June 23	198.00
	Total V83427	198.00
V83437 - Brook Marsh Pty Ltd		
30010392	Seal spotting	3,850.00
	Total V83437	3,850.00
V83480 - Jurien Bay Newsagency		
SN00035131052023	Stationery May 2023	17.05
VIOLAGE Day days may Chang	Total V83480	17.05
V83495 - Dandaragan Store C56/328	Dand Danet consumables May 22	35.95
C30/326	Dand Depot consumables May23  Total V83495	35.95 35.95
V83571 - Jurien Concrete Services	10tai vo3433	33.93
3643	Supply premix concrete	7,146.60
	Total V83571	7,146.60
V83583 - Coastal Digging		.,.40.00
2120	Crane hire	550.00
	Total V83583	550.00

		Amount
Payment / Invoice	Description	7 uno une
V83660 - D Greenwood		
45/JUN23	Supply waste management to Badgingarra Tip May 23  Total V83660	1,280.00 <b>1,280.00</b>
V83705 - Telstra		
04169079/PO31896929-2	Whispir Usage May 2023  Total V83705	159.50 <b>159.50</b>
V83730 - Peter Scharf (Cr)		
4TH QTR 2022/23	Councillors Annual Meeting Fees - 4th Qtr Total V83730	5,866.25 <b>5,866.25</b>
V83731 - R. Shanhun, Cr		
4TH QTR 2022/23	Councillors Annual Meeting Fees 4th Qtr Total V83731	4,866.25 <b>4,866.25</b>
V83780 - Pinnacles Traffic Management Services		
199	Traffic Management 14/6/23  Total V83780	704.00 <b>704.00</b>
V83802 - Scavenger Fire & Safety		
17974	Annual Service & Maintenance Diesel Pumps Total V83802	4,284.50 <b>4,284.50</b>
V83863 - Badgingarra Roadhouse & Tourist Park		
1963891	Ad Blue	59.23
	Total V83863	59.23
V83914 - Turquoise Safaris	Pook Fooy hooking	109.37
19/6/23 OP RETURN	BookEasy booking Total V83914	109.37 109.37
V83917 - Swan Towing		
294266	Transport machine from Dandaragan to Welshpool	990.00
294360	Transport machinery from Badgingarra to Perth	1,716.00
	Total V83917	2,706.00
V84004 - Department of Water and Environmental Regulation		
TF031241	Controlled Waste DEC tracking form to 07/06/23  Total V84004	176.00 <b>176.00</b>
V84049 - Jason Clarke, Cr		
4TH QTR 2022/23	Councillors Annual Meeting Fees 4th Qtr	4,866.25
	Total V84049	4,866.25
V84050 - Ann Eyre, Cr		
4TH QTR 2022/23	Councillors Annual Meeting Fees 4th Qtr	4,866.25
V84149 - Facet	Total V84050	4,866.25
1474	Staff Training	184.00
	Total V84149	184.00
V84155 - Jurien Hardware - Thrifty Link		
23-00017544	Super clamps	20.80
23-00018108	Silver solder & bronze flux powder	75.14
23-00018611	Tarp & straps	63.60
23-00016884	Tool box	493.05
23-00016886 23-00018747	Tool box Cargo net	493.05 103.55
23-00018782	Dust mask	15.48
23-00018794	Screws, nuts, washers & drill bit	31.78
23-00018941	9kg gas refill	33.25
23-00018947	Knead it filler	12.87
23-00019266	Various reticulation supplies	206.00
23-00019754	Rake	19.48
23-00020169	PVC elbow & slip reducer	21.56
23-00020318	Cargo cover & watering can	81.56
23-00020336	Anchor shield	15.15
23-00020734 23-00020762	Poly nipples  Rapid set cement 20kg hags	7.98 57.00
23-00020762	Rapid set cement 20kg bags Brickies cement 20kg bag	12.35
	2 Shioo comon zong bag	12.33

		Amount
Payment / Invoice	Description	
23-00020999	Termite spray	17.10
23-00017756	Rat & Mice bait	7.60
23-00018318	P/lock, ramset & hat hook	54.82
23-00017081	Bolts & nuts	4.28
23-00020601	Screwdriver bits & angle bracket	16.86
23-00018317	Armorall \$ screws	36.05
23-00017082	U bolt	9.31
23-00017084	Electric fence signs	150.00
23-00019613	Jumbo toilet roll	1,068.75
23-00020602A	Trailer net, snatch strap kit, compressor kit & recovery board	448.40
23-00020604	UHF radio two way starter kit, jump starter	416.95
20 00020004	Total V84155	3,993.77
\\84320 - Budolf Pubarczyk (Cr)	10tal 404133	3,333.11
V84329 - Rudolf Rybarczyk (Cr) 4TH QTR 2022/23	Councillors Annual Macting Food 4th Otr	4 966 2E
41H QTK 2022/23	Councillors Annual Meeting Fees 4th Qtr Total V84329	4,866.25
VOA400 Innies Time 9 Auto	10tai v84329	4,866.25
V84422 - Jurien Tyre & Auto	Maria de la companya della companya	
62883	Vehicle service	332.90
62975	Vehicle Service	413.70
	Total V84422	746.60
V84458 - Ray White Jurien Bay		
040723	Staff Housing 21/06/2023 to 04/07/2023	1,100.00
130723	Staff Housing 30/06/2023 to 13/07/2023	920.00
140723	Staff Housing 01/07/2023 to 14/07/2023	760.00
	Total V84458	2,780.00
V84530 - Peter Miley		
2318	Pipeline realignment & installations	3,833.50
2319	Pipeline realignment & installations	1,953.60
2320	Pipeline realignment & installations	3,661.90
2321	Pipeline realignment & installations	2,570.70
	Total V84530	12,019.70
V84553 - Jurien Trenching & Excavations		
81598	Removal of grave boxing and backfilling of grave	260.00
267	Clear culvert & sump	1,040.00
	Total V84553	1,300.00
V84599 - Maddi McDonald Cr		
4TH QTR 2022/23	Councillors Annual Meeting Fees 4th Qtr	4,866.25
	Total V84599	4,866.25
V84602 - Rose Glasfurd (Cr)		
4TH QTR 2022/23	Councillors Annual Meeting Fees 4th Qtr	4,866.25
	Total V84602	4,866.25
V84670 - Trinity Burlas		,
REIMBURSEMENT JUNE 2023	Vehicle service DN041	974.45
KEINBOKOLMENT GONE 2020	Total V84670	974.45
V84701 - Family Affair Cafe	10(4) 1040/0	314.40
70	Catoring	337.80
70	Catering Total V84701	337.80
V94747 Midesent Hydroville Comines	10tai <b>V04</b> 701	337.00
V84747 - Midcoast Hydraulic Services	Water access and standards him	40,005,00
119	Water pump and stand pipe hire	16,005.00
	Total V84747	16,005.00
V84789 - Jurien Bay Mitre 10		
634617	Undercoat and gloss paint	252.52
635947	Pioneer Pk paint and taps	252.20
636948	Pioneer Park hoses and paint	519.15
637660	Paint, lever handle, broom	237.90
634773	Screws	82.08
634854	Cement	11.50
634905	Postcrete 20kg bags	18.20
634937	Postecrete 20kg bags	72.80
635178	Liquid nails	22.77

Payment / Invoice	Description	Amou
•	·	
635486	9kg gas exchange	79.9
635740	Batteries	25.0
635741	Handtowel	96.0
635925	Hot Plate BBQ Buddy	9.9
635961	Hose & clips	33.5
635993	Anchor sleeves	9.3
636928	Batteries	36.
637414	PVC storm caps, screws, coupling & bore seal	50.
634576	mitre 10 may23 monthly order	66.
634738	No fill rolls, hook pict, screws & chain	30.
635363	No More Cracks, Clear Vinyl	37.
635661	Tape, screws, rivets, door handles, gate springs & drill bit	96.
636198	Handle lever	79.
636369	Paint	90.
636370	Screws & pail	37.
635986A	Anchor sleeves	29.
637181	9 kg gas bottle	39.
637120	9kg gas bottle	39.
V94900 Wheethelt Vet Services	Total V84789	2,358.
V84800 - Wheatbelt Vet Services 134703	Euthanasia cat	40
133243	Euthanasia cat	40
133243	Total V84800	<b>80</b>
V84814 - Children's Health Queensland Hospital and H		80.
1800014857	Better Beginnings books and puppets	157
1000011007	Total V84814	157.
V84825 - Sandpiper Bar & Grill		
1782	Voucher - Prize for competition	100.
	Total V84825	100.
V84827 - Gary Wooldridge		
REFUND OVERPAID RATES A4702	Refund overpayment of rates A4702	397.
	Total V84827	397.
V84828 - LJ & MT Silvester		
REFUND OVERPAID RATES A3069	Refund overpaid rates A3069	105.
	Total V84828	105.
	Total EFT01168	344,448.
T Payment - EFT01165		
V80087 - Synergy		
393919840/MAY23	Fauntleroy Pk & Dobbyn Pk 20/4-17/5/23	658
393802160/MAY23	Jurien Bay Beach Cafe Pavilion Ablutions 16/3-17/5/23	485
538463750/MAY23	Dobbyn Pk Nth End 16/3-17/5/23	403
513665230/MAY23	Damp Pump 12/4-9/5/23	522
906148990/MAY23	Pioneer Pk 16/5-17/5/23	221
317207730/MAY23	Jurien Bay Airstrip 14/3-16/5/23	215
017389700/MAY23	Family Resource Centre 14/3-16/5/23	1,646
713393800/MAY23	Pioneer Pk Jurien Nth End 16/3-18/5/23	205
124478710/MAY23	Passamani Pk 16/3-17/5/23	176
114850720/MAY23	Lot306 Pinetree Cct 16/3-17/5/23	527
902806950/MAY23	Baudin Pk 21/3-22/5/23	319
284129620/MAY23	Bore Marine Fields 21/3-22/5/23	73
111890000/MAY23	Pacman Pk 21/3-22/5/23	776
976944290/MAY23	Weld Pk Retic Pump 18/3-19/5/23	262
732141310/MAY23	Jurien F/S Amenities 17/3-18/5/23	198
246525150/MAY23	Retic Eric Collinson Pk 17/3-17/5/23	565
429026190/MAY23	Jurien Bay Depot 20/4-17/5/23	1,524
411619200/MAY23	New Admin Centre 20/4-17/5/23	3,964
	Total V80087	12,746
V80240 - RBC Rural		
V00240 - RDC Rulai		

		Amount
Payment / Invoice	Description	
32234	Meterplan charge May 2023  Total V80240	1,425.62 <b>1.557.62</b>
V80279 - Jurien Sport and Recreation Centre	1000 1002 10	.,
29/5/23 OP RETURN	BookEasy bookings	120.00
15/5/23 OP RETURN	BookEasy bookings	200.00
22/5/23 OP RETURN	BookEasy booking	40.00
	Total V80279	360.00
V80704 - Badgingarra CWA		
30/MAY23	Catering for Badgingarra Council Meeting - 25 May 2023	600.00
	Total V80704	600.00
V81295 - Cummins South Pacific Pty Ltd		
9780375	Check and repair ecm computer fault (ELECTRIC TURBO ACTUATOR)  Total V81295	22,132.84 <b>22,132.84</b>
V81352 - Jurien Signs		
6651	Arrows for existing door signs	88.00
	Total V81352	88.00
V81381 - Lawn Doctor Turf Farm		
721724	Overseed with stricker regenerater	9,141.00
	Total V81381	9,141.00
V81545 - Winc Australia Pty Limited		
9042514379	Printing Business Cards	198.00
9042470396	Stationery Order 17.05.2023	261.11
	Total V81545	459.11
V81924 - Team Global Express Pty Ltd	Facials VIVIE 44/E/00	45.00
0613-D583590	Freight W/E 11/5/23	15.69 62.83
0614-D583590	Freight W/E 18/5/23  Total V81924	78.52
V82274 - Vari-Skilled	10tai v01924	70.32
21122	Mowing Contract 2022/23 May 2023	15,734.74
-·	Total V82274	15,734.74
V82362 - Jurien Auto Electrics		•
Q0228	Diagnose electrical issues on vehicle	200.00
	Total V82362	200.00
V82474 - Direct Contracting Pty Ltd		
2538	Shoulder works including gravel and signs and guide posts	83,600.00
	Total V82474	83,600.00
V82883 - Western Regional Towing		
230523	Freight from Bellevue to Jurien Bay	660.00
	Total V82883	660.00
V82974 - Cervantes Historical Society Inc	20 00 Community County Outhorly Consum	005.00
20230104	22-23 Community Grants - Outback Granves Total V82974	625.00
V92279 - The Workwaar Group Pty I td	Total V82974	625.00
V83278 - The Workwear Group Pty Ltd 14911443	Staff Uniform	182.36
14858293	Staff Uniforms	382.87
14030233	Total V83278	565.23
V83340 - CONNECT Call Centre Services	10141 100210	000.20
114353	After Hours Calls - April 2023	230.23
	Total V83340	230.23
V83480 - Jurien Bay Newsagency		
SN00035101052023	Stationery April 2023	32.95
	Total V83480	32.95
V83507 - CouncilFirst		
SI007759	CouncilFirst Production Environment - additional users	88.00
	Total V83507	88.00
V83780 - Pinnacles Traffic Management Services		
196	Traffic controllers 22/5/23-26/5/23	5,775.00
	Total V83780	5,775.00
V83914 - Turquoise Safaris		

		Amount
Payment / Invoice	Description	
29/5/23 OP RETURN	BookEasy bookings	282.62
22/5/23 OP RETURN	BookEasy booking	218.75
ELIGIES ST NETSTAY	Total V83914	501.37
V84100 - Jurien Bay Motel Apartments	10141 100014	001.01
15/5/23 OP RETURN	BookEasy booking	308.00
10/0/20 OF INETONIA	Total V84100	308.00
V84273 - Building And Energy	10141 707100	300.00
DANDARAGAN BSL MARCH 2023A	BSL Remittance underpayment correction March 2023	47.95
57 (157 (167 (147 55E 177) (167 1 2525) (1	Total V84273	47.95
V84276 - Elite Graphix	10141101210	47.00
48583	Name Badges for staff members	69.85
	Total V84276	69.85
V84422 - Jurien Tyre & Auto	10141101210	00.00
62568	Wiper blades	76.00
02000	Total V84422	76.00
V84524 - Hersey's Safety Pty Ltd	10tal 104422	70.00
47930	8 ltr sprayer	1,134.03
47 930	Total V84524	1,134.03
V94569 Ignito Electrical	10tai V04324	1,134.03
V84568 - Ignite Electrical	Install now have	254.10
2235	Install new bore	
2234	Check & repair main earth	127.41
2210	Supply & install solar bollards	1,693.96
	Total V84568	2,075.47
V84788 - ZEC Property Staging and Maintenance Services		
1064	Supply & install additional c/bond fence infill	730.40
	Total V84788	730.40
V84810 - Anthony Seymour		
REIMBURSEMENT JUNE 2023	Reimbursement of Pre-employment Medical Examinations	276.50
	Total V84810	276.50
V84811 - Remo Paggi		
REFUND OVERPAYMENT RATES A1485	Overpayment of Rates A1485 Refund	414.87
	Total V84811	414.87
V84812 - Trevor & Crhstine Jones		
REFUND SANDY CAPE FEES MAY23	Sandy Cape Camping Fees Refund	120.00
	Total V84812	120.00
	Total EFT01165	160,428.69
EFT Payment - EFT01169		
V80150 - RDI Transport		
5540	9Kg Gas bottle delivery	180.00
	Total V80150	180.00
V80217 - CWA Jurien		
2023-0017	Wreaths - ANZAC Day	110.00
	Total V80217	110.00
V80396 - Badgingarra Golf Club		
58	Tronox 22/23 Fairway Mower	12,500.00
	Total V80396	12,500.00
V81031 - AN & A Whybrow		
4765	Rip and push gravel	10,010.00
4760	MAF treatment 19884 Works	2,788.50
4766	Push up gravel	34,669.25
	Total V81031	47,467.75
V81352 - Jurien Signs		
6675	Spraying in Progress corflute signs	175.00
6694	Opening Plaque	220.00
6706	Small Giveway signs for venicle / cycle path intersections Cervantes	260.00
6664	Dual Use Path Protective Clothing	424.05
	Total V81352	1,079.05
V81545 - Winc Australia Pty Limited		,
9041776996	Stationery Order 20.01.2023	58.52
	•	

		A
Payment / Invoice	Description	Amount
9041859570	Stationery Order 24.02.2023	378.11
9041883504	SC Envelopes	329.91
9041812601	Stationery Order 24.02.2023	19.97
9041729225	Business Cards	94.28
9041719668	Business Cards	187.44
9042700302A	Receipt Books	1,326.60
9042731635	Stationery Order 20.06.2023	1,140.33
9041812565	Stationery Order 24.02.2023	1,034.00
9041813751	Receipt books	1,255.32
	Total V81545	5,824.48
V81784 - Wren Oil		
153159	Oil waste disposal admin fee	16.50
	Total V81784	16.50
V81795 - Jurien Bay Community Resource Centre		
1884	E-resource training	270.00
1897	Encouraging online access	180.00
	Total V81795	450.00
V81837 - Watto's Rural Contracting		
2591	Contract operator 28/3-30/3, 6/4 & 19/4/23	2,406.25
	Total V81837	2,406.25
V81886 - Western Lockservice		
10944940	Replacement fob lock and fobs	1,175.50
	Total V81886	1,175.50
V81924 - Team Global Express Pty Ltd		
0618-D583590	Freight W/E 21/6/23	123.51
	Total V81924	123.51
V81973 - Fuel Distributors of WA Pty Ltd		
481005153	Diesel Jurien Bay Depot	13,936.66
480762A	400 LTR Diesel transf tank with pump	1,549.20
480742A	400 LTR Diesel transf tank with pump	1,549.20
480991	Auto shut off fuel nozzle	340.00
V W .	Total V81973	17,375.06
V82026 - Benara Nurseries		0.745.00
463465	Various tree species	3,745.99
464904	Various tree species	1,203.84
V02020 Aven Weets	Total V82026	4,949.83
V82028 - Avon Waste	Fortnightly withhigh collection OF/06/22 to 46/06/22	45 707 44
56812	Fortnightly rubbish collection 05/06/23 to 16/06/23	15,737.44
V82274 - Vari-Skilled	Total V82028	15,737.44
21190	Mouring Contract 2022/22 June 2022	15,734.74
21190	Mowing Contract 2022/23 June 2023  Total V82274	15,734.74
V82381 - AAA Asphalt Surfaces	10tal ¥02274	13,734.74
7126A	Bags of asphalt	1,113.75
11201	Total V82381	1,113.75
V82406 - Lgis Insurance Broking	10141 102001	1,110.70
062-214000	Regional Risk Co-ordinator Fees January 2023 to June 2023	8,106.77
002 214000	Total V82406	8,106.77
V82474 - Direct Contracting Pty Ltd		3,.33
2555	Maintenance Grading and rollers	48,661.25
2553	Roller and operator hire	13,266.00
2554	Grading at various locations	2,516.25
-	Total V82474	64,443.50
V82767 - Fowler Electrical Contracting		J., 1-10100
R009154	Investigate electrical faults	539.48
	Total V82767	539.48
V83223 - Jurien Bay Concrete & Earthworks Pty Ltd		
1747	Supply Blue Metal	2,608.65
	Total V83223	2,608.65

1713   Sis Sasin brackets   374   70tal V83298   374   374   374   374   374   374   374   374   374   374   374   374   375
1713
Total V83298         374           V83366 - Environmental Health Australia (NSW) Inc         I'm Alert Food Safety Subscription 01/07/23-30/06/24         330           4848         I'm Alert Food Safety Subscription 01/07/23-30/06/24         330           V83507 - CouncilFirst         Si007855         CouncilFirst Production Subscription July-Sept 2023         21,539           58107844         Professional Services May 2023         5,816           V83750 - Jurien Bay Hotel Motel         Total V83507         Catering for Munbinea Burn         260           V83871 - Tyrecycle         Total V83750         Catering for Munbinea Burn         260           V83871 - Tyrecycle         Collection various tyres Jurien Bay Landfill         5,638           1 222399         Collection various tyres Cervantes Trif Stn         2,654           2198         Detect underground leak         638           7 24939 - Turquoise Coast Plumbing Gas & Excavation         Total V83979         Gas           828379 - Turquoise Coast Plumbing Gas & Excavation         Total V84329         3 387           784371 - Nessa Hall - Nessy Cleaning Management Services         Total V84371         Alex Parkel March to June 2023         3 3474           784391 - Inn
883366 - Environmental Health Australia (NSW) Inc         Im Alert Food Safety Subscription 01/07/23-30/06/24         3.30           4848         Im Alert Food Safety Subscription 01/07/23-30/06/24         3.30           483507 - CouncilFirst         V83507 - CouncilFirst Production Subscription July-Sept 2023         21,538           51007854         Professional Services May 2023         5,816           70541 V83507         Total V83507         22,336           V83750 - Jurien Bay Hotel Motel         Catering for Munbinea Burn         260           4920         Catering for Munbinea Burn         260           122399         Collection various tyres Jurien Bay Landfill         5,638           122753         Collection various tyres Cervantes Trif Stn         2,654           122759         Detect underground leak         638           2198         Detect underground leak         638           784329 - Rudolif Rybarczyk (Cr)         Total V83979         387           784329 - Rudolif Rybarczyk (Cr)         Total V84329         387           784371 - Nessa Hall - Nessy Cleaning Management Services         Cervantes Cleaning Contract May 2023         3474           784371 - Innes Air & Electrical Pty Ltd         70tal V84391         410           784416 - Davric Australia         70tal V84391         174     <
Mart Food Safety Subscription 01/07/23-30/08/24   330
V83507 - CouncilFirst         Total V83366         330           S1007855         CouncilFirst Production Subscription July-Sept 2023         21,539           S1007844         Professional Services May 2023         5,816           V83507 - Jurien Bay Hotel Motel         Total V83507         27,356           V83750 - Jurien Bay Hotel Motel         Catering for Munbinea Burn         260           V83871 - Tyrecycle         Total V83750         260           122399         Collection various tyres Jurien Bay Landfill         5,638           122753         Collection various tyres Cervantes Trlf Stn         2,654           1298         Total V83871         8,292           V83979 - Turquoise Coast Plumbing Gas & Excavation         Total V83979         638           2198         Detect underground leak         638           784329 - Rudolf Rybarczyk (Cr)         Total V843979         638           V84371 - Nessa Hall - Nessy Cleaning Management Services         Total V84329         387           V84371 - Nessa Hall - Nessy Cleaning Management Services         Cervantes Cleaning Contract May 2023         3,474           3210         A/C repairs         410           3210         A/C repairs         410           7044/46 - Davric Australia         714           211385
Name
Si007855   CouncilFirst Production Subscription July-Sept 2023   5,816   5007844   Professional Services May 2023   5,816   70tal V83507   27,356
Si007844   Professional Services May 2023   5,816   Total V83507   27,356
Total V83507         27,356           V83750 - Jurien Bay Hotel Motel           4920         Catering for Munbinea Burn Total V83750         260           V83871 - Tyrecycle           122399         Collection various tyres Jurien Bay Landfill         5,638           122753         Collection various tyres Cervantes Tnf Stn Total V83871         2,654           1298         Detect underground leak Total V83979         638           1298         Detect underground leak Total V83979         638           124329 - Rudolf Rybarczyk (Cr)         Wembers Travel March to June 2023         387           12744 - Total V84329         387           1284371 - Nessa Hall - Nessy Cleaning Management Services         Cervantes Cleaning Contract May 2023         3,474           7852         Cervantes Cleaning Contract May 2023         3,474           V84391 - Innes Air & Electrical Pty Ltd         3210         A/C repairs         410           3210         A/C repairs         410           V84416 - Davric Australia         7         70tal V84391         174           V84468 - Watertorque         Promotional material         174           WR0017886         Pump Solar         15,469           WR0017886         15,469
W83750 - Jurien Bay Hotel Motel           4920         Catering for Munbinea Burn         260           V83871 - Tyrecycle           122399         Collection various tyres Jurien Bay Landfill         5,638           122753         Collection various tyres Cervantes Tnf Stn         2,654           Total V83871         8,292           V83979 - Turquoise Coast Plumbing Gas & Excavation         Detect underground leak         638           2198         Detect underground leak         638           Total V83979         638           V84329 - Rudolf Rybarczyk (Cr)         Wembers Travel March to June 2023         387           TRAVEL ALLOWANCE MAR-JUNE 2023         Members Travel March to June 2023         387           V84371 - Nessa Hall - Nessy Cleaning Management Services         Cervantes Cleaning Contract May 2023         3,474           7852         Cervantes Cleaning Contract May 2023         3,474           3210         AC repairs         410           V84416 - Davric Australia         174           211385         Promotional material         174           V84468 - Watertorque         Pump Solar         15,469           WR0017886         Pump Solar         15,469           Total V84468         15,469
4920     Catering for Munbinea Burn Total V83750     260       V83871 - Tyrecycle     Total V83750     260       122399     Collection various tyres Jurien Bay Landfill     5,638       122753     Collection various tyres Cervantes Trif Stn Total V83871     8,292       V83979 - Turquoise Coast Plumbing Gas & Excavation     Total V83979     638       2198     Detect underground leak Total V83979     638       V84329 - Rudolf Rybarczyk (Cr)     TRAVEL ALLOWANCE MAR-JUNE 2023     367       TRAVEL ALLOWANCE MAR-JUNE 2023     Members Travel March to June 2023     367       7852     Cervantes Cleaning Contract May 2023     3,474       V84391 - Innes Air & Electrical Pty Ltd     A/C repairs     410       3210     A/C repairs     410       V84416 - Davric Australia     70tal V84391     1410       V84466 - Watertorque     Promotional material     174       V84468 - Watertorque     Pump Solar     15,469       WR0017886     Pump Solar     15,469       Total V84468     15,469
Total V83750         260           V83871 - Tyrecycle           122399         Collection various tyres Jurien Bay Landfill         5,638           122753         Collection various tyres Cervantes Tnf Stn         2,654           12298         Total V83871         8,292           V83979 - Turquoise Coast Plumbing Gas & Excavation         Total V83979         638           2198         Detect underground leak         638           7 TRAVEL ALLOWANCE MAR-JUNE 2023         Members Travel March to June 2023         387           7 84371 - Nessa Hall - Nessy Cleaning Management Services         Cervantes Cleaning Contract May 2023         3,474           7 852         Cervantes Cleaning Contract May 2023         3,474           3210         A/C repairs         410           3210         A/C repairs         410           V84416 - Davric Australia         11           211385         Promotional material         174           V84468 - Watertorque         WR0017886         Pump Solar         15,469           WR0017886         Pump Solar         15,469           Total V84468         15,469         15,469
V83871 - Tyrecycle           122399         Collection various tyres Jurien Bay Landfill         5,638           122753         Collection various tyres Cervantes Tnf Stn         2,654           V83979 - Turquoise Coast Plumbing Gas & Excavation           2198         Detect underground leak         638           7 total V83979         638           V84329 - Rudolf Rybarczyk (Cr)         Travel March to June 2023         387           TRAVEL ALLOWANCE MAR-JUNE 2023         Members Travel March to June 2023         387           V84371 - Nessa Hall - Nessy Cleaning Management Services         Cervantes Cleaning Contract May 2023         3,474           7852         Cervantes Cleaning Contract May 2023         3,474           7948391 - Innes Air & Electrical Pty Ltd         3210         A/C repairs         410           70tal V84391         410           V84416 - Davric Australia         211385         Promotional material         174           70tal V84416         174           V84468 - Watertorque           WR0017886         Pump Solar         15,469           Total V84468         15,469
122399         Collection various tyres Jurien Bay Landfill         5,638           122753         Collection various tyres Cervantes Tnf Stn         2,654           7 total V83871         8,292           V83979 - Turquoise Coast Plumbing Gas & Excavation         Total V83979         638           2198         Detect underground leak         638           7 total V83979         638           V84329 - Rudolf Rybarczyk (Cr)         TRAVEL ALLOWANCE MAR-JUNE 2023         387           7 total V84329         387           V84371 - Nessa Hall - Nessy Cleaning Management Services         Cervantes Cleaning Contract May 2023         3,474           7852         Cervantes Cleaning Contract May 2023         3,474           3210         A/C repairs         410           3210         A/C repairs         410           70tal V84391         410           V84416 - Davric Australia         174           211385         Promotional material         174           70tal V84416         174           V84468 - Watertorque         Pump Solar         15,469           WR0017886         Pump Solar         15,469           Total V84468         15,469         15,469
122753   Collection various tyres Cervantes Tnf Stn   2,654   7 total V83871   8,292   7 total V83879 - Turquoise Coast Plumbing Gas & Excavation   2198   Detect underground leak   638   7 total V83979   638   7 total V83979   7 total V83999   7 total V83999   7 total V83999   7 total V84329   7 total V84371   7 total V84391   7 total V84391
Total V83871         8,292           V83979 - Turquoise Coast Plumbing Gas & Excavation           2198         Detect underground leak         638           Total V83979         638           V84329 - Rudolf Rybarczyk (Cr)         TRAVEL ALLOWANCE MAR-JUNE 2023         387           Total V84329         387           V84371 - Nessa Hall - Nessy Cleaning Management Services         Cervantes Cleaning Contract May 2023         3,474           Total V84371         3474           V84391 - Innes Air & Electrical Pty Ltd         4/C repairs         410           3210         A/C repairs         410           V84416 - Davric Australia         174           211385         Promotional material         174           V84468 - Watertorque           WR0017886         Pump Solar         15,469           WR0017886         Pump Solar         15,469           Total V84468         15,469
V83979 - Turquoise Coast Plumbing Gas & Excavation         2198       Detect underground leak       638         7 total V83979       638         V84329 - Rudolf Rybarczyk (Cr)       TRAVEL ALLOWANCE MAR-JUNE 2023       387         7 total V84329       387         V84371 - Nessa Hall - Nessy Cleaning Management Services       Cervantes Cleaning Contract May 2023       3,474         7 852       Cervantes Cleaning Contract May 2023       3,474         V84391 - Innes Air & Electrical Pty Ltd       4/C repairs       410         3210       A/C repairs       410         V84416 - Davric Australia       174         211385       Promotional material       174         V84468 - Watertorque       Pump Solar       15,469         WR0017886       Pump Solar       15,469         Total V84468       15,489
Detect underground leak   Fotal V83979   Fotal V8329   Fotal V84329   Fotal V84329   Fotal V84329   Fotal V84329   Fotal V84329   Fotal V84329   Fotal V84371   Fotal V84391   Fotal V84
Total V83979       638         V84329 - Rudolf Rybarczyk (Cr)       TRAVEL ALLOWANCE MAR-JUNE 2023       387         TRAVEL ALLOWANCE MAR-JUNE 2023       Members Travel March to June 2023       387         V84371 - Nessa Hall - Nessy Cleaning Management Services         7852       Cervantes Cleaning Contract May 2023       3,474         V84391 - Innes Air & Electrical Pty Ltd       A/C repairs       410         3210       A/C repairs       410         V84416 - Davric Australia       174         211385       Promotional material       174         V84468 - Watertorque         WR0017886       Pump Solar       15,469         WR0017886       Pump Solar       15,469         Total V84468       15,469
Total V83979       638         V84329 - Rudolf Rybarczyk (Cr)       TRAVEL ALLOWANCE MAR-JUNE 2023       387         TRAVEL ALLOWANCE MAR-JUNE 2023       Members Travel March to June 2023       387         V84371 - Nessa Hall - Nessy Cleaning Management Services         7852       Cervantes Cleaning Contract May 2023       3,474         V84391 - Innes Air & Electrical Pty Ltd       A/C repairs       410         3210       A/C repairs       410         V84416 - Davric Australia       174         211385       Promotional material       174         V84468 - Watertorque         WR0017886       Pump Solar       15,469         WR0017886       Pump Solar       15,469         Total V84468       15,469
V84329 - Rudolf Rybarczyk (Cr)       Members Travel March to June 2023       387         TRAVEL ALLOWANCE MAR-JUNE 2023       Members Travel March to June 2023       387         V84371 - Nessa Hall - Nessy Cleaning Management Services       Cervantes Cleaning Contract May 2023       3,474         7852       Cervantes Cleaning Contract May 2023       3,474         V84391 - Innes Air & Electrical Pty Ltd       4/C repairs       410         3210       A/C repairs       410         V84416 - Davric Australia       70tal V84391       1174         211385       Promotional material       174         V84468 - Watertorque       WR0017886       Pump Solar       15,469         WR0017886       Pump Solar       15,469         Total V84468       15,469
TRAVEL ALLOWANCE MAR-JUNE 2023       Members Travel March to June 2023       387         V84371 - Nessa Hall - Nessy Cleaning Management Services       Cervantes Cleaning Contract May 2023       3,474         7852       Cervantes Cleaning Contract May 2023       3,474         V84391 - Innes Air & Electrical Pty Ltd       A/C repairs       410         3210       A/C repairs       410         V84416 - Davric Australia       Total V84391       174         211385       Promotional material       174         70tal V84416       174         V84468 - Watertorque       Pump Solar       15,469         WR0017886       Pump Solar       15,469         Total V84468       15,469
Total V84329       387         V84371 - Nessa Hall - Nessy Cleaning Management Services       Cervantes Cleaning Contract May 2023       3,474         7852       Cervantes Cleaning Contract May 2023       3,474         V84391 - Innes Air & Electrical Pty Ltd       A/C repairs       410         3210       A/C repairs       410         7041 V84391       410         410       410         V84416 - Davric Australia       174         211385       Promotional material       174         7041 V84416       174         V84468 - Watertorque       Pump Solar       15,469         WR0017886       Pump Solar       15,469         Total V84468       15,469
V84371 - Nessa Hall - Nessy Cleaning Management Services         7852       Cervantes Cleaning Contract May 2023       3,474         Total V84371       3,474         V84391 - Innes Air & Electrical Pty Ltd       A/C repairs       410         Total V84391       410         V84416 - Davric Australia       Promotional material       174         Total V84416       174         V84468 - Watertorque         WR0017886       Pump Solar       15,469         Total V84468       15,469
Cervantes Cleaning Contract May 2023       3,474         Total V84371       3,474         V84391 - Innes Air & Electrical Pty Ltd       A/C repairs       410         Total V84391       410         V84416 - Davric Australia       Promotional material       174         Total V84416       174         V84468 - Watertorque         WR0017886       Pump Solar       15,469         Total V84468       15,469
Total V84371       3,474         V84391 - Innes Air & Electrical Pty Ltd         3210       A/C repairs       410         Total V84391       410         V84416 - Davric Australia         211385       Promotional material       174         Total V84416       174         V84468 - Watertorque         WR0017886       Pump Solar       15,469         Total V84468       15,469
V84391 - Innes Air & Electrical Pty Ltd         3210       A/C repairs       410         Total V84391       410         V84416 - Davric Australia         211385       Promotional material       174         Total V84416       174         V84468 - Watertorque       Pump Solar       15,469         WR0017886       Pump Solar       15,469         Total V84468       15,469
3210     A/C repairs     410       V84416 - Davric Australia       211385     Promotional material     174       Total V84416     174       V84468 - Watertorque       WR0017886     Pump Solar     15,469       Total V84468     15,469
Total V84391       410         V84416 - Davric Australia       Promotional material       174         211385       Promotional material       174         Total V84416       174         V84468 - Watertorque       Pump Solar       15,469         WR0017886       Pump Solar       15,469         Total V84468       15,469
V84416 - Davric Australia         211385       Promotional material       174         Total V84416       174         V84468 - Watertorque         WR0017886       Pump Solar       15,469         Total V84468       15,469
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V84468 - Watertorque       Pump Solar       15,469         WR0017886       Pump Solar       15,469         Total V84468       15,469
WR0017886       Pump Solar       15,469         Total V84468       15,469
Total V84468 15,469
,
VOA400 Morely Physical
V84493 - Marsh Pty Ltd
060-1437313 Fire Warden Training 3,058
Total V84493 3,058
V84568 - Ignite Electrical
2282 Electrical Maintenance 346
Total V84568 346
V84599 - Maddi McDonald Cr
TRAVEL ALLOWANCE APR/MAY 2023 Members Travel April/May 2023 524
Total V84599 524
V84701 - Family Affair Cafe
71A Catering 107
Total V84701 107
V84805 - Peter Machen
RF#1 Wildflowers seeds, rhodathe farm, cards 658
Total V84805 658
V84822 - All Stamps
125679 Self inking stamp 43
125556 Self inking stamps 79
Total V84822 122
V84829 - West Coal Pty Ltd
REFUND MINING TENEMENT E70/04441 Refund Mining Tenement E70/04441 259
Total V84829 259
Total EFT01169 264,185

Payment / Invoice	Description	Amount
	Grand Total - EFT Payment	1,244,163.54

## **Payment Details - Direct Debits**

Posting Date	Document Type	Document No.	Bank Account No.	Description	Α	mount
26/06/2023		GJBDEB-5136	MUNI	Aust Post - Post Billpay JB Admin	-\$	44.04
26/06/2023	=	GJBDEB-5135	MUNI	Aust Post - Post Billpay VC	-\$	97.43
23/06/2023	,	GJBREC-3465	MUNI	Staff Reimbursement	-\$	276.50
23/06/2023	Payment	33842	MUNI	Department of Transport	-\$	1,247.10
22/06/2023	•	GJBDEB-5134	MUNI	Salary Packaging	-\$	677.12
22/06/2023	Payment	GJBDEB-5133	MUNI	Sheriff's Office - Debt Recovery Fee - Inv 31252566	-\$	81.00
22/06/2023	•	GJBDEB-5132	MUNI	Sheriff's Office - Debt Recovery Fee - Inv 31252560	-\$	81.00
22/06/2023	Payment	GJBDEB-5131	MUNI	Sheriff's Office - Debt Recovery Fee - Inv 31252556	-\$	81.00
22/06/2023	Payment	GJBDEB-5130	MUNI	Sheriff's Office - Debt Recovery Fee - Inv 31252422	-\$	81.00
22/06/2023	Payment	GJBDEB-5129	MUNI	Sheriff's Office - Debt Recovery Fee - Inv 31252404	-\$	81.00
22/06/2023	Payment	GJBDEB-5128	MUNI	Sheriff's Office - Debt Recovery Fee - Inv 31252387	-\$	81.00
22/06/2023		GJBREC-3462	MUNI	DoF - DRAW Rent	-\$	9,400.03
20/06/2023	Payment	GJBDEB-5127	MUNI	M/C - Retravision - VC Filters	-\$	131.95
20/06/2023	Payment	GJBDEB-5126	MUNI	M/C - Instrument Choice - Thermometer	-\$	305.80
20/06/2023	Payment	GJBDEB-5125	MUNI	M/C - Camera Warehouse - Binoculars	-\$	294.30
20/06/2023	Payment	GJBDEB-5124	MUNI	M/C - Pinnacles Edge Resort - LGIS Accom	-\$	250.00
20/06/2023	Payment	GJBDEB-5123	MUNI	M/C - Pinnacles Edge Resort - LGIS Accom	-\$	593.16
20/06/2023	Payment	GJBDEB-5122	MUNI	M/C - Quest Kings Park - Training Accom	-\$	252.34
20/06/2023	Payment	GJBDEB-5121	MUNI	M/C - Funky Bunches - Flowers	-\$	100.00
20/06/2023	Payment	GJBDEB-5120	MUNI	M/C - City of Subiaco - Parking	-\$	9.00
20/06/2023	Payment	GJBDEB-5119	MUNI	M/C - Quality Resort Sorrento - Training accom	-\$	271.69
20/06/2023	Payment	GJBDEB-5118	MUNI	M/C - Johnny Bigg - Uniforms	-\$	479.96
20/06/2023	Payment	GJBDEB-5117	MUNI	M/C - Liberty Roadhouse Cataby - Refreshments	-\$	10.60
20/06/2023	Payment	GJBDEB-5116	MUNI	M/C - Liberty Roadhouse Cataby - Cable	-\$	31.99
20/06/2023	Payment	GJBDEB-5115	MUNI	M/C - Badgingarra Roadhouse - Refreshments	-\$	19.00
20/06/2023	Payment	GJBDEB-5114	MUNI	M/C - Jurien Bay Quality Meats - Cervantes WABN	-\$	130.00
20/06/2023	Payment	GJBDEB-5113	MUNI	M/C - Harvey Norman - CCLIB	-\$	3,923.85
20/06/2023	Payment	GJBDEB-5112	MUNI	M/C - Cervantes Service Station - Yerramullah burn	-\$	106.06
20/06/2023	•	GJBDEB-5111	MUNI	M/C - Adobe Subscription	-\$	226.74
20/06/2023	•	GJBDEB-5110	MUNI	M/C - BP Battery	-\$	315.00
20/06/2023	•	GJBDEB-5109	MUNI	M/C - AnyDesk License	-\$	11.12
20/06/2023		GJBDEB-5108	MUNI	M/C - AnyDesk License	-\$	376.80
20/06/2023		GJBDEB-5107	MUNI	M/C - Apple iPhones	-\$	3,645.95
16/06/2023	•	GJBDEB-5106	MUNI	Leaving gift	-\$	230.00
15/06/2023		GJBDEB-5137	MUNI	SuperChoice - 7/6 - 20/6/23		24,246.41
15/06/2023	•	GJBDEB-5105	MUNI	Secure Pay ZDN00	-\$	3.78
13/06/2023	•	GJBDEB-5104	MUNI	Self Supporting Loans - JBCMS	-\$	,
8/06/2023		GJBDEB-5096	MUNI	SuperChoice - 24/5 - 06/06/23		24,177.78
8/06/2023		GJBDEB-5095	MUNI	Salary Packaging	-\$	677.12
5/06/2023		GJBDEB-5103	MUNI	BankWest Merchant Fees	-\$	279.94
5/06/2023	=	GJBDEB-5102	MUNI	BankWest Merchant Fees	-\$	58.41
2/06/2023	•	GJBDEB-5101	MUNI	WEX Motorpass May 23	-\$	2,520.06
2/06/2023	•	GJBDEB-5100	MUNI	Bank Charges - deposit book	-\$	4.50
1/06/2023	•	GJBDEB-5099	MUNI	ANZ Merchant Fee	-\$ ¢	138.50
1/06/2023	•	GJBDEB-5098	MUNI	Maintenance Fee	-\$	20.00
1/06/2023	Payment	GJBDEB-5097	MUNI	BPAY Transaction Fee	-\$	160.00

Grand total \$ 78,105.40

## 5.1 C-5CG01 – Community Grants

Previous Policy Number 1.6

### PART A - Policy

#### **Objective**

To establish an equitable and transparent process for the determination of the provision of funds to community based organisations and individuals, to support the promotion and development of social, economic, recreational, art and cultural benefits for the residents of the Shire of Dandaragan (Shire).

#### **Policy Statement**

The Council and Shire acknowledges the valuable and positive contribution made by community organisations and individuals in the provision of services and facilities to enhance the quality of life within the district for the benefit of the residents and visitors to the Shire.

To support these organisations and individuals, the Council will allocate 0.5% of the gross yield of budgeted rates income, to fund recurring and annual community grants in order to assist with;

- programs, activities and initiatives delivered by community groups;
- support community development initiatives;
- increase the range of events, activities and services in the Shire;
- encourage the development of excellence and leadership in recreational, sporting, economic, tourism and cultural pursuits; and
- encourage the promotion of the Shire's positive attributes.

A mix of recurring and annual grants will be provided, with recurring grants provided for the following purposes:-

- Local Community Newspaper publications;
- Schools Student awards;
- Australia Day;
- Arts and Culture;
- Mid-West Group of Affiliated Agricultural Societies Inc; and
- Jurien Beach Mission and Cervantes Family Festival

#### PART B - Management Procedures

#### Definitions

Nil.

#### Detail

#### 1. Recurring Grants

#### 1.1 Local Community Newspaper publications

Each year the Shire will incorporate within the budget a grant to be provided in September of each year to the community newspapers. The grant of \$250 each is to cover the cost of community service announcements by the Shire in the various local publications.

Advertising by the Shire is to be invoiced separately.

#### 1.2 Schools - Student awards

Each year the Shire will contribute:

- \$100 to the Jurien Bay District High School;
- \$100 to the Central Midlands Senior High School; and
- \$50 each to the Dandaragan Primary School, Badgingarra Primary School, Jurien Bay Primary School and Cervantes Primary School, award nights.

#### 1.3 Australia Day

Each year the Shire will grant:

- \$1,000 to the Jurien Bay Progress and Tourism Association;
- \$1,000 to the Cervantes Ratepayers & Progress Association;
- \$750 to the Badgingarra Community Association; and
- \$750 to Advance Dandaragan for Australia Day festivities.

These grants are to assist organisations with conducting an Australia Day event and are not intended to meet the total cost of the event

#### 1.4 Arts and Culture

Each Cervantes Art Festival, the Shire of Dandaragan will contribute \$1,500 to the Cervantes Cultural Committee to purchase art, as the Shire of Dandaragan Art Prize.

The chosen piece will be determined by the Shire President or delegate, who will seek guidance from the judges. The artwork will be acquired by the Shire as part of its art collection.

In addition to the Art Prize, the Shire will donate \$2,000 towards the cost of delivering the Art Show. These funds will be spent at the discretion of the Cervantes Cultural Committee.

1.5 Mid West Group of Affiliated Agricultural Societies Inc

Each year the Shire will contribute to the Mid-West Group of Affiliated Agricultural Societies Inc \$200, to showcase the Shire's products and attractions.

1.6 Jurien Beach Mission and Cervantes Family Festival

Each year the Shire of Dandaragan will contribute \$1,500 to each of the Jurien Bay Beach Mission and the Cervantes Family Festival to continue their summer holiday program.

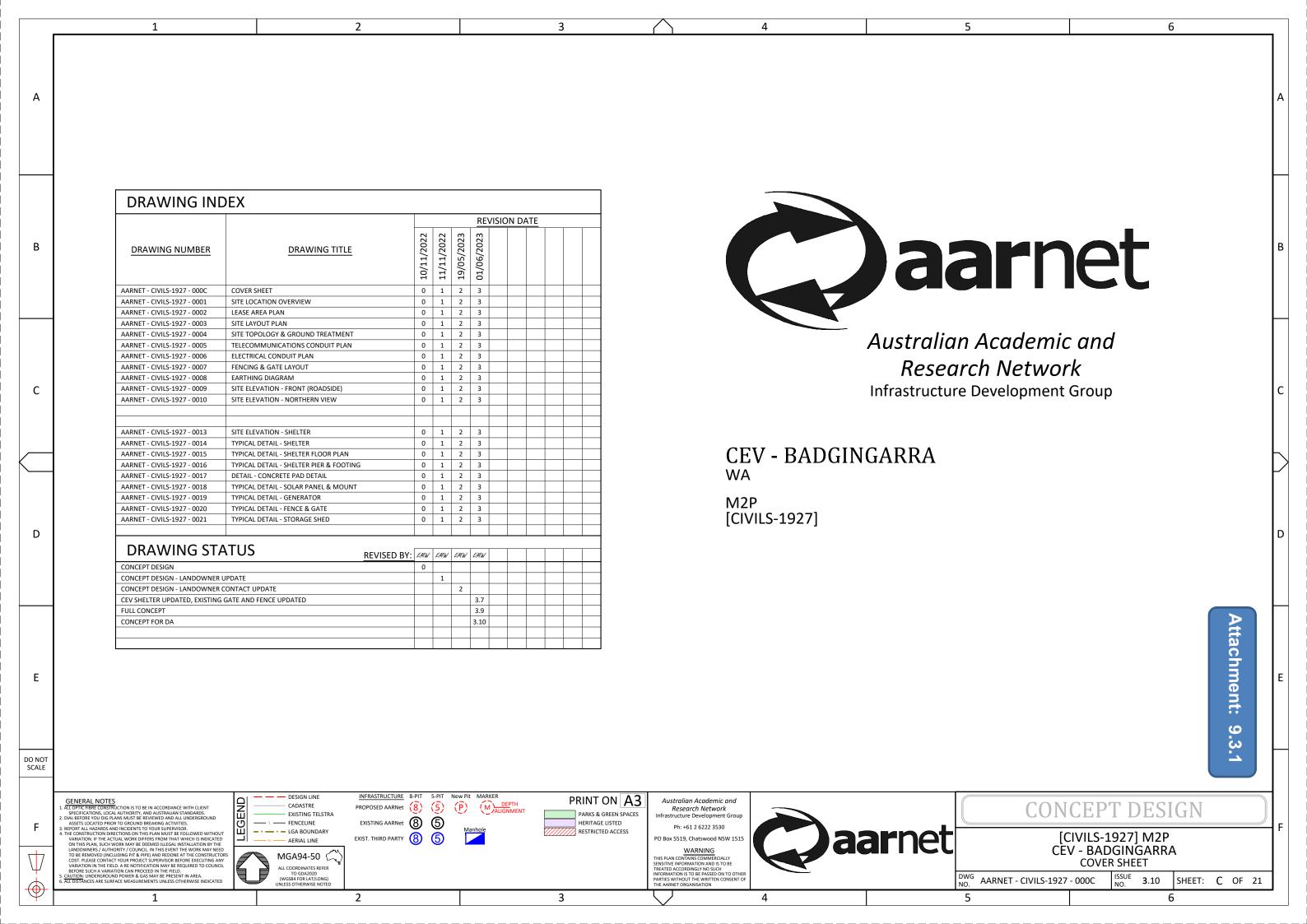
#### 2. Annual Grants

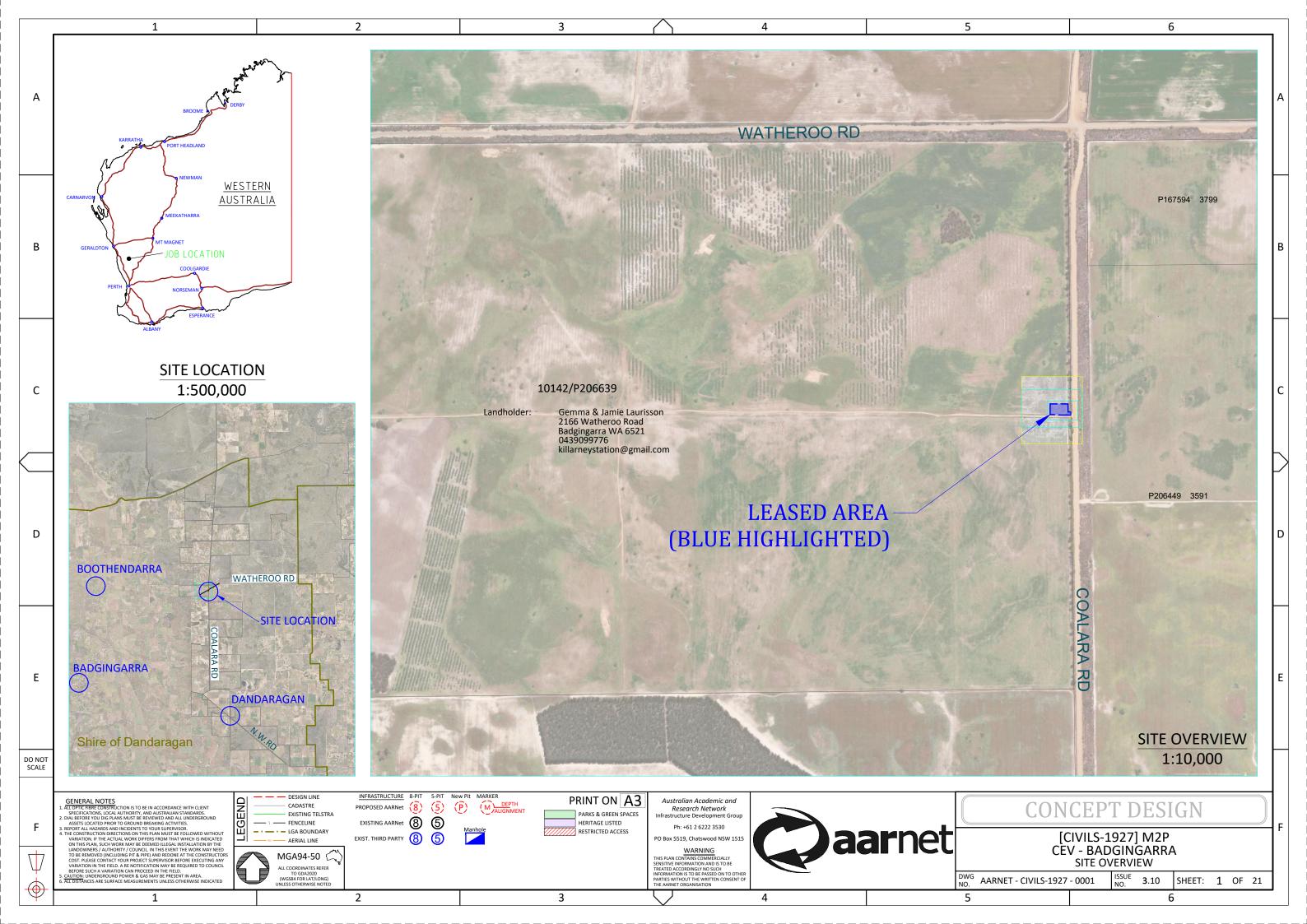
Annual grants will be determined in accordance with the following process:

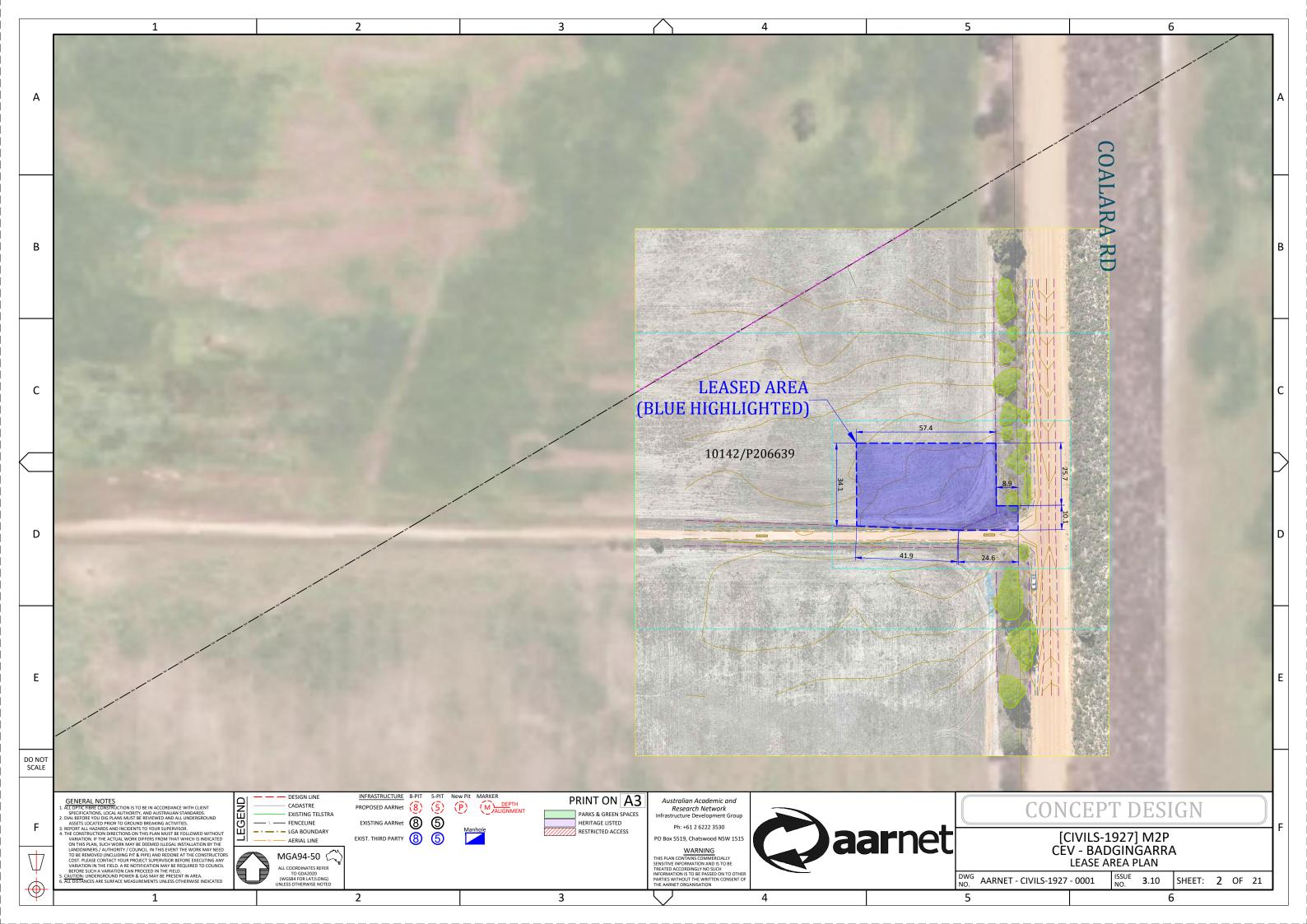
- 2.1 In April of each year, advertisements will be placed in each of the four local community newspapers inviting written applications for grants.
- 2.2 Applications will be assessed against the following criteria with recommendations to Council no later than June of each year:

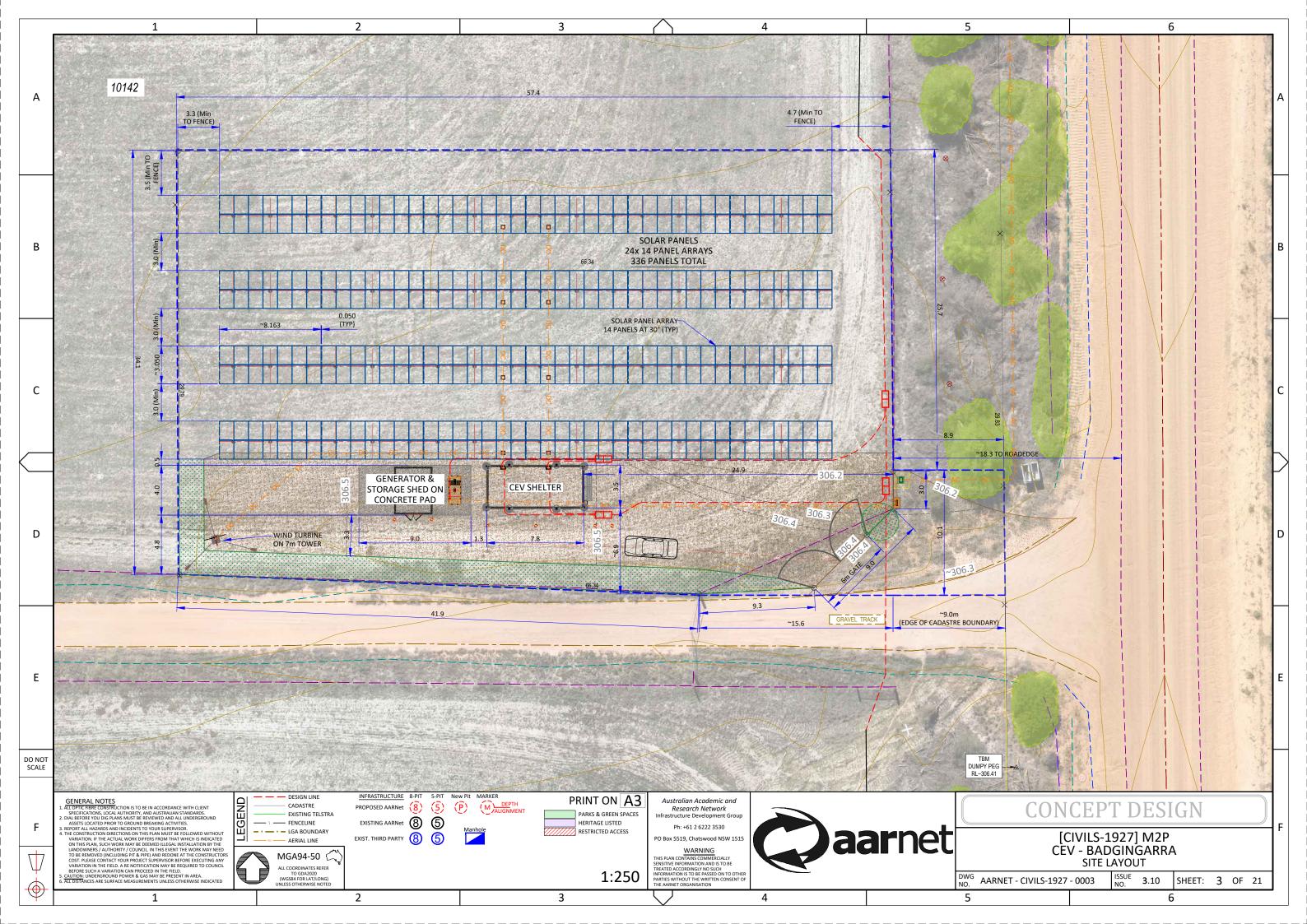
Extent to which project / activity benefits Shire community	50%
Level of volunteer participation and wider community participation	15%
Extent to which applicant is funding the project / activity	15%
Extent to which project / activity involves other community organisations	20%

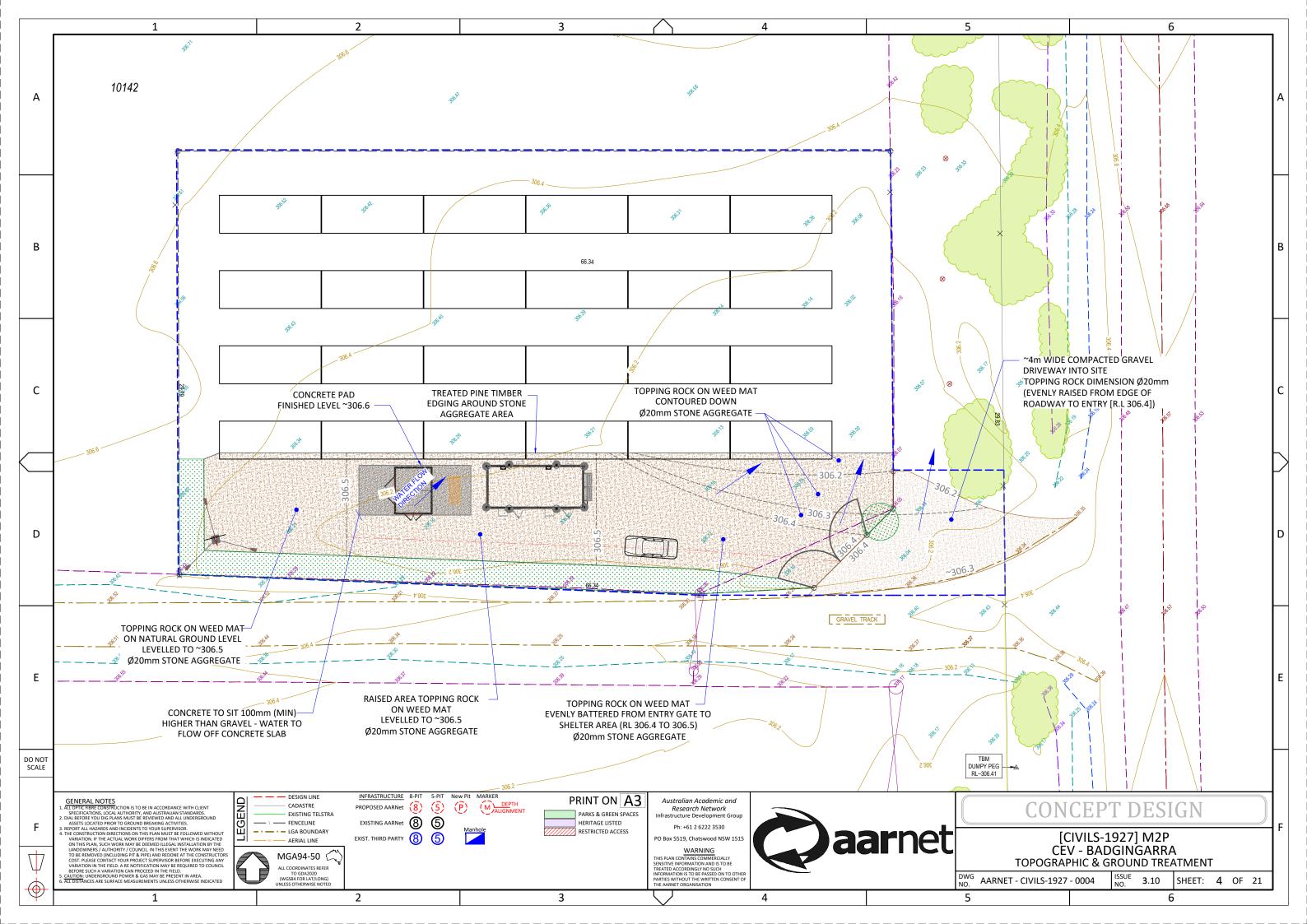
- 2.3 Funding will be deemed ineligible for the following
  - (a) applications that are eligible for the Shire of Dandaragan / Tronox Management Fund or CSRFF;
  - (b) political organisations or events;
  - (c) commercial enterprises;
  - (d) any activity or project already underway or completed;
  - (e) events or activities that are the responsibility of another level of government;
  - (f) for the openings or celebration of new community groups or premises;
  - (g) for applicants seeking to host an event for the specific purpose of raising funds for re-distribution to other non-profit community groups/clubs or charitable causes:
- 2.4 Requests for grants outside this policy are to be declined.
- 2.5 An applicant will not be excluded from applying for future grant rounds if a project remains incomplete at 30 June providing they can provide substantive evidence the funded project is substantially compete or will be completed shortly after the financial year end.
- 2.6 The maximum annual grant payable under this policy will be \$2,000.
- 2.7 Writing, assistance with writing, or preparation of, planning or strategic documents is eligible for funding under this Policy.

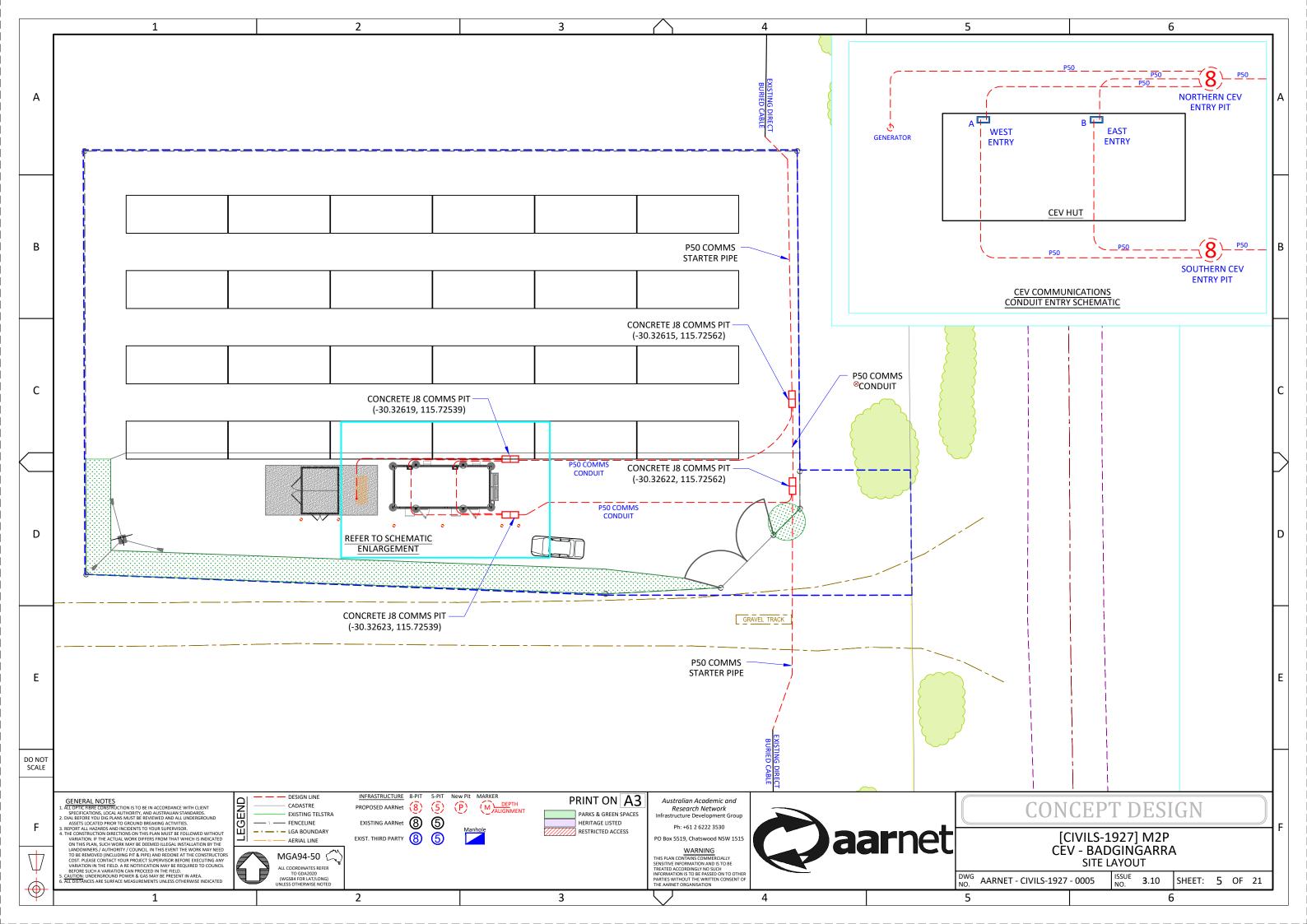


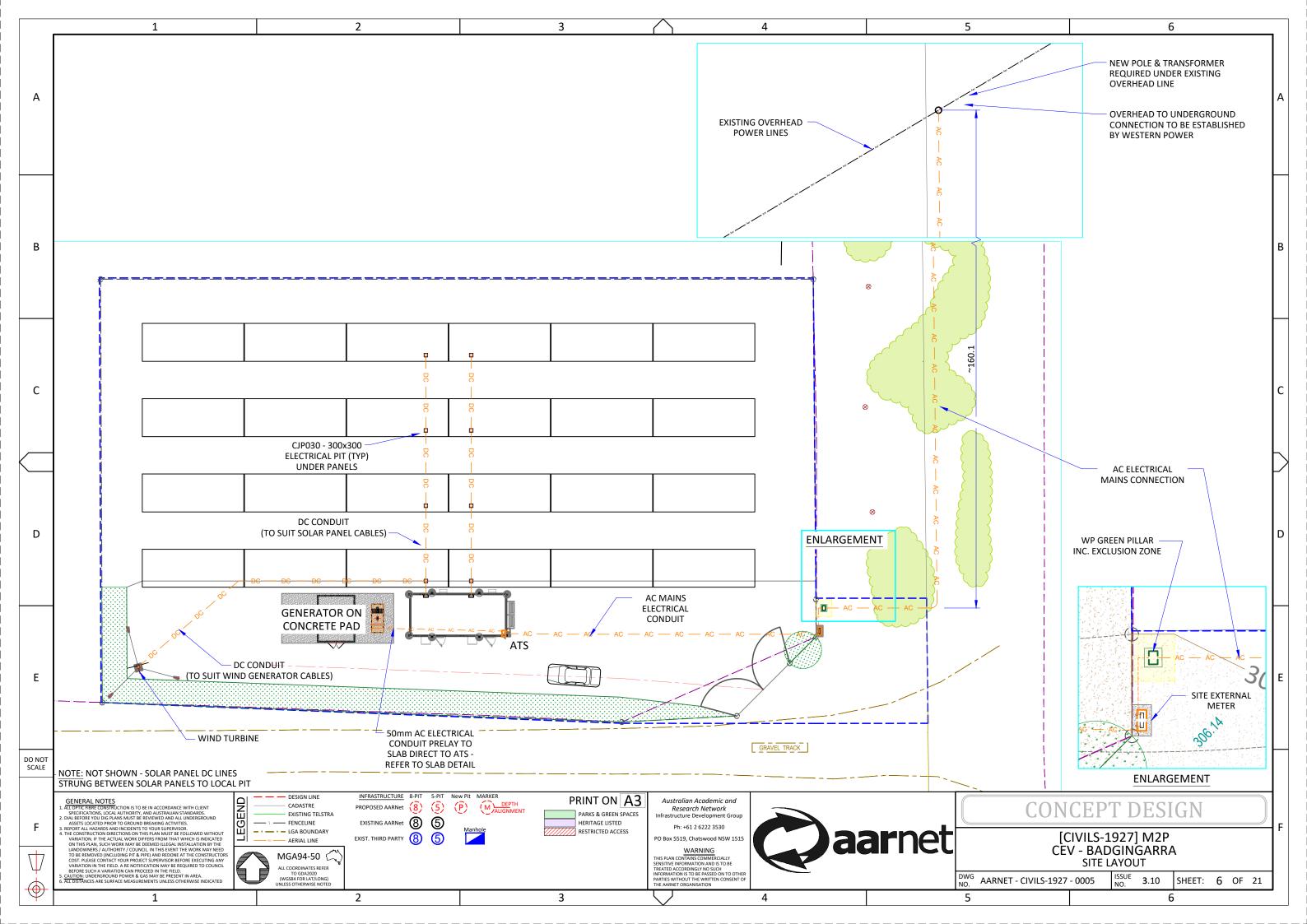


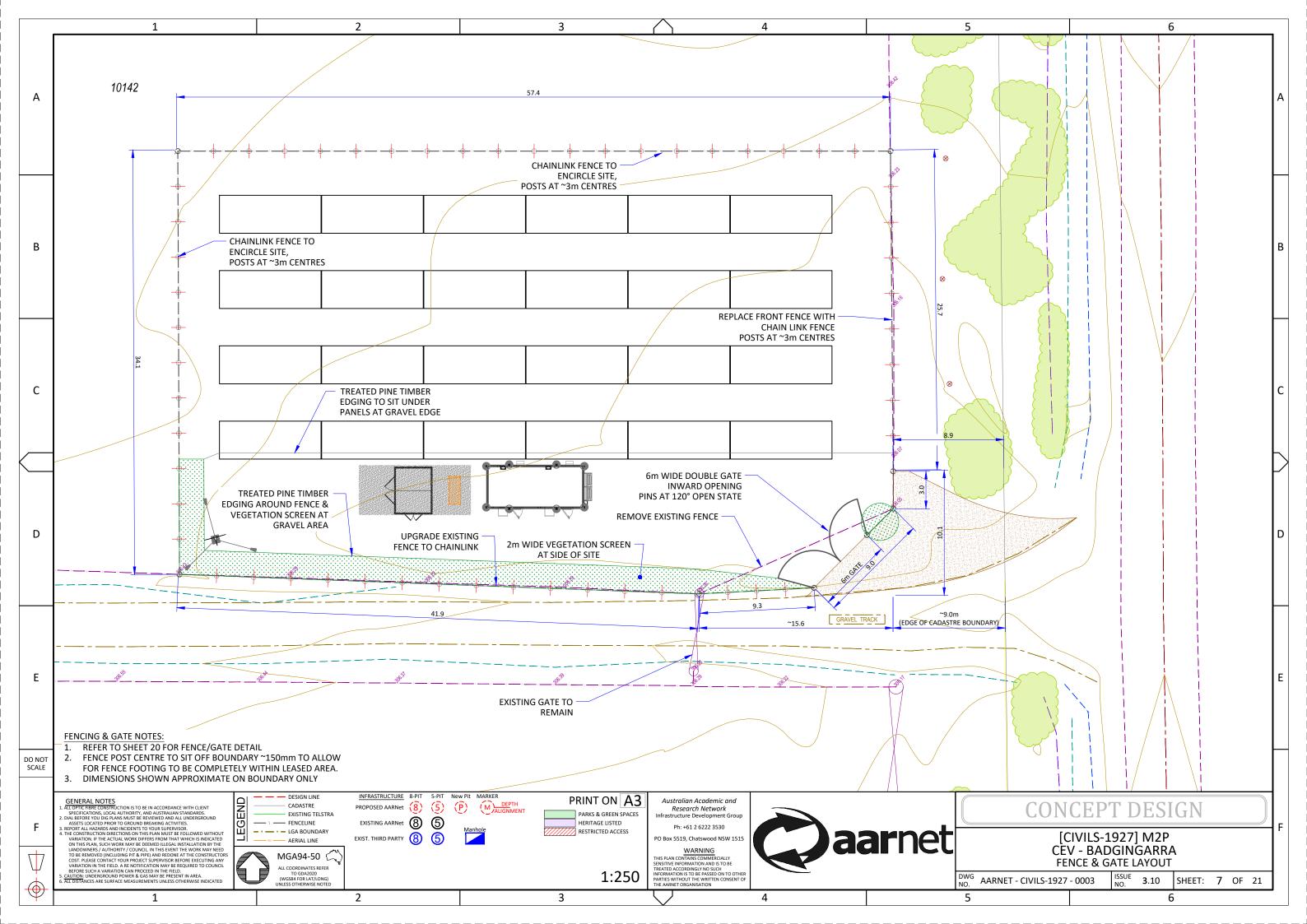


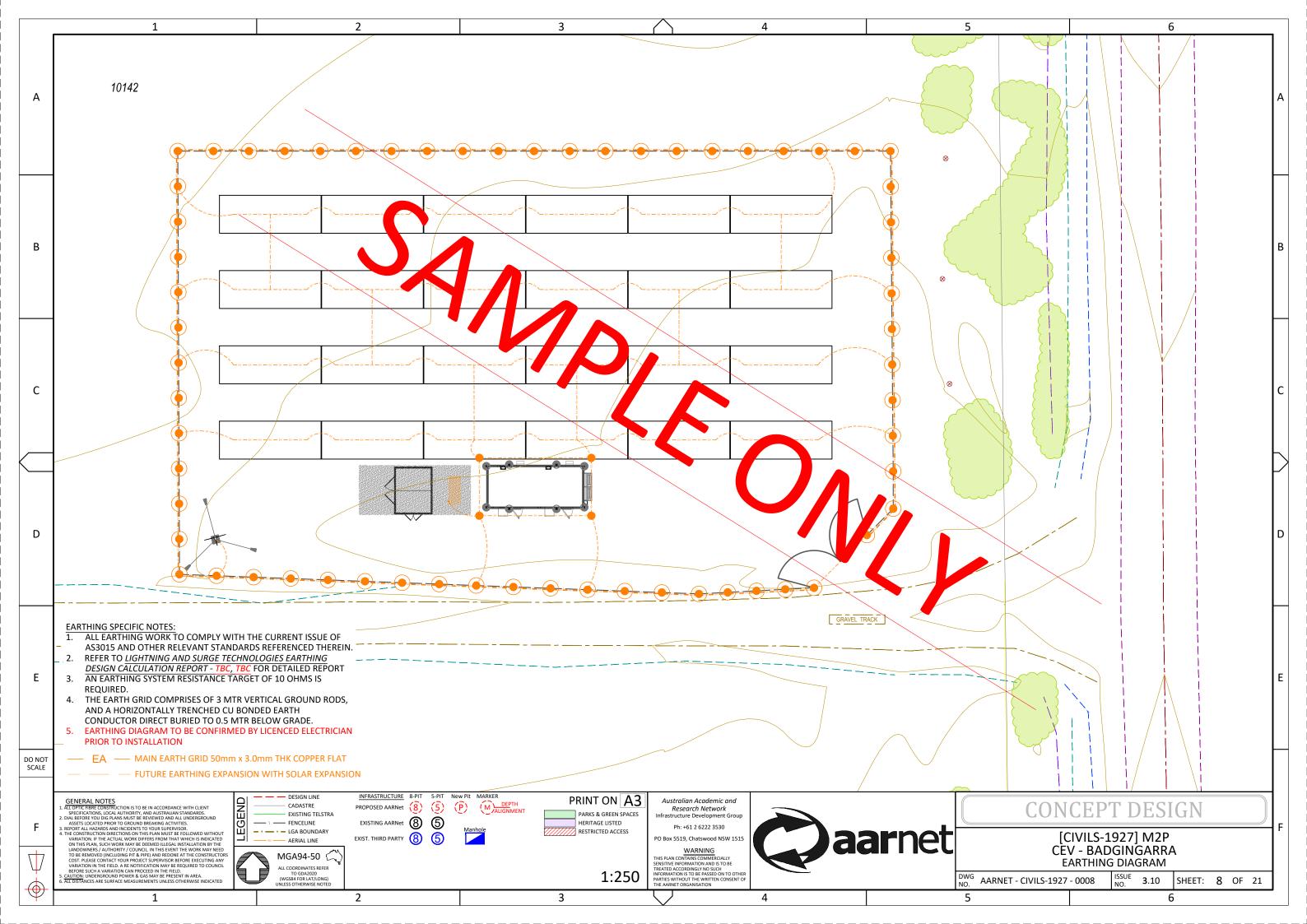


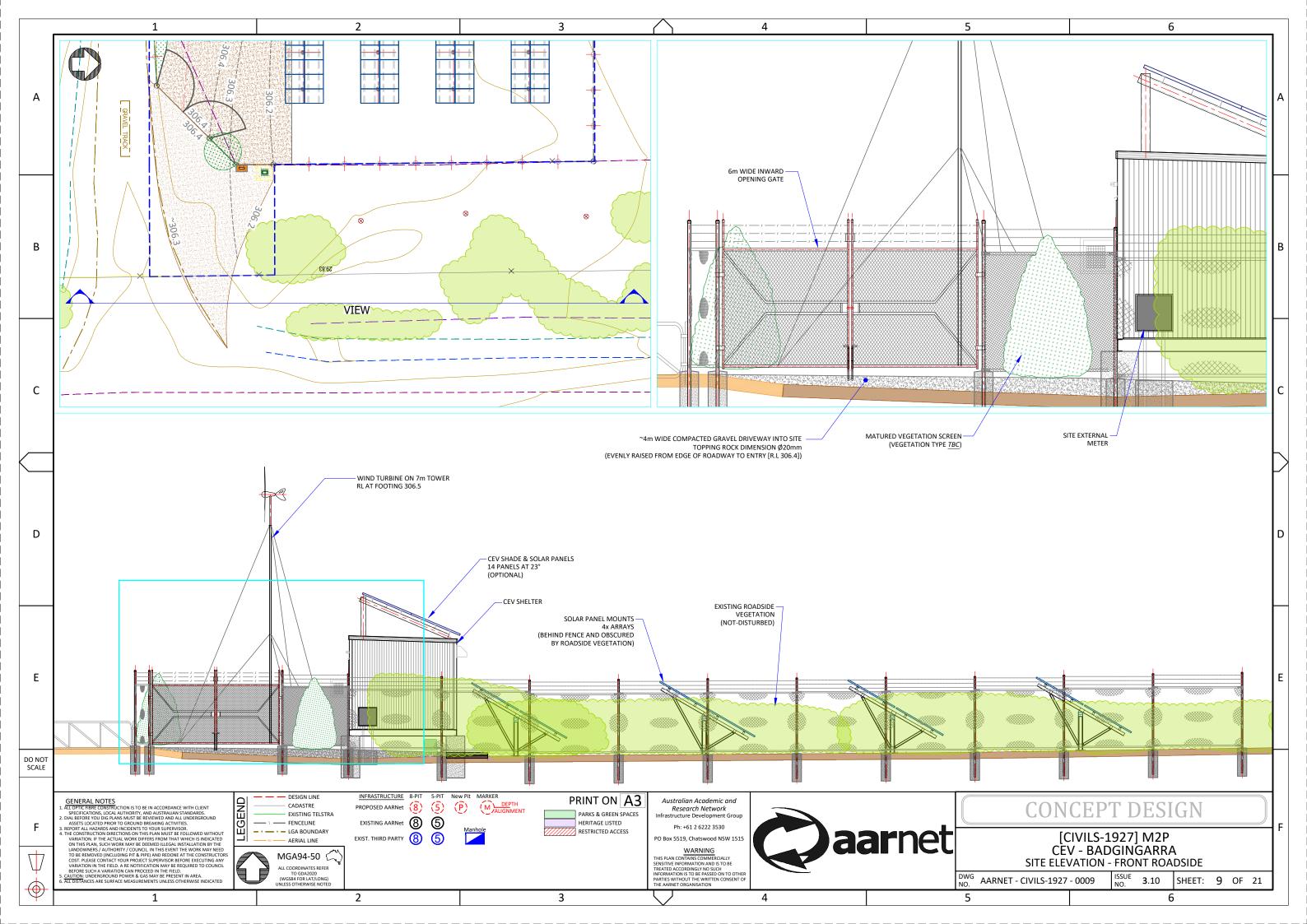


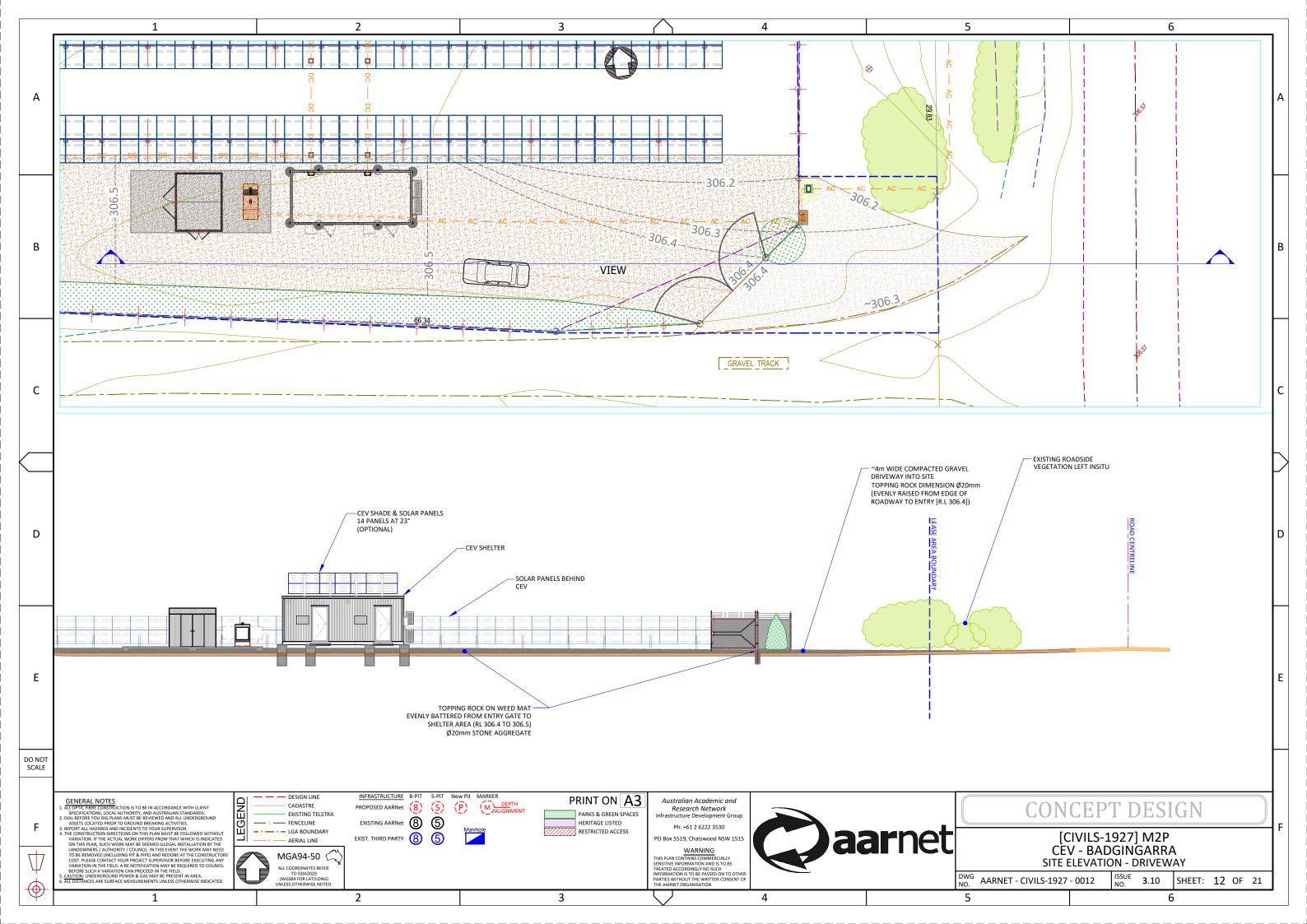


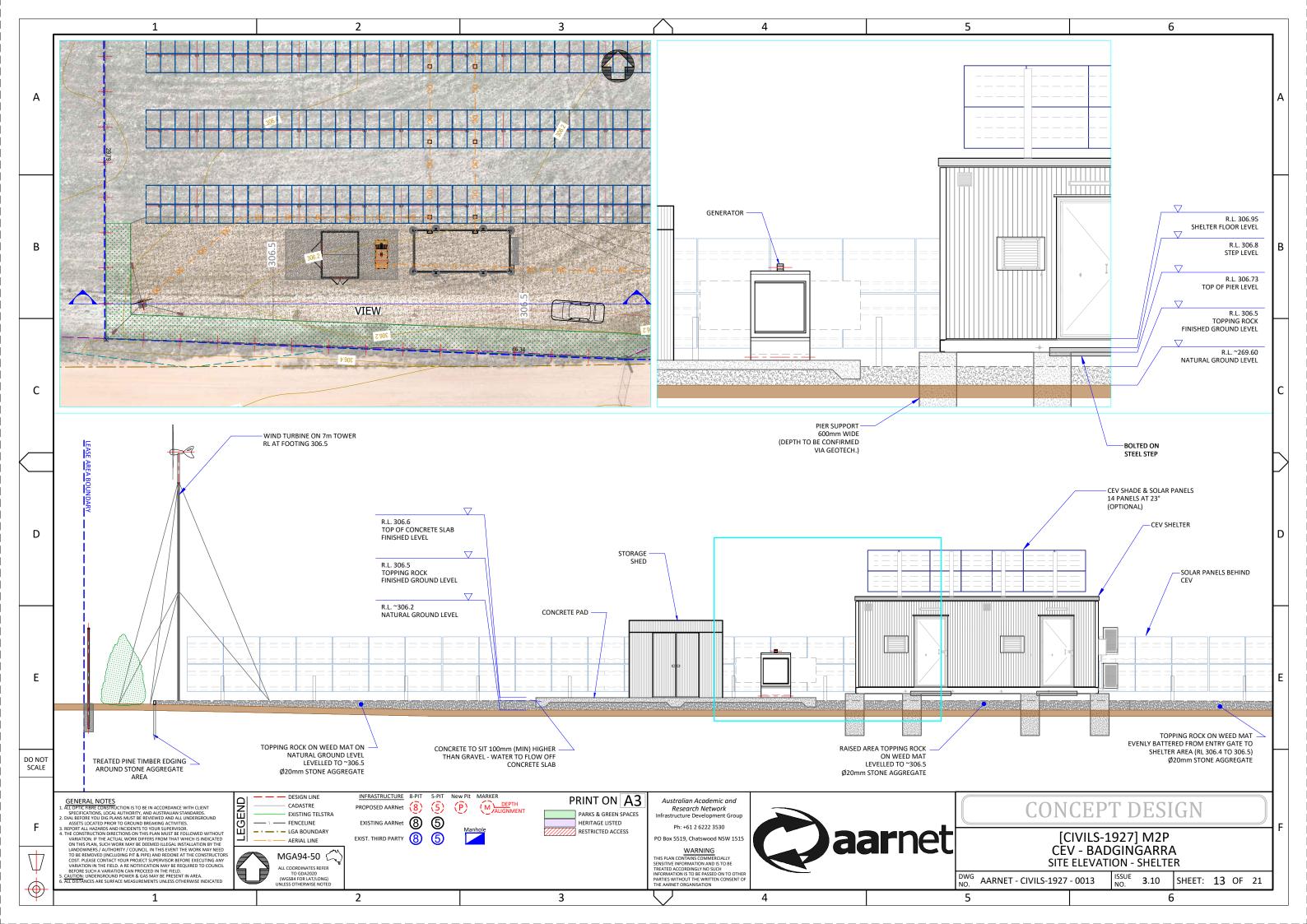


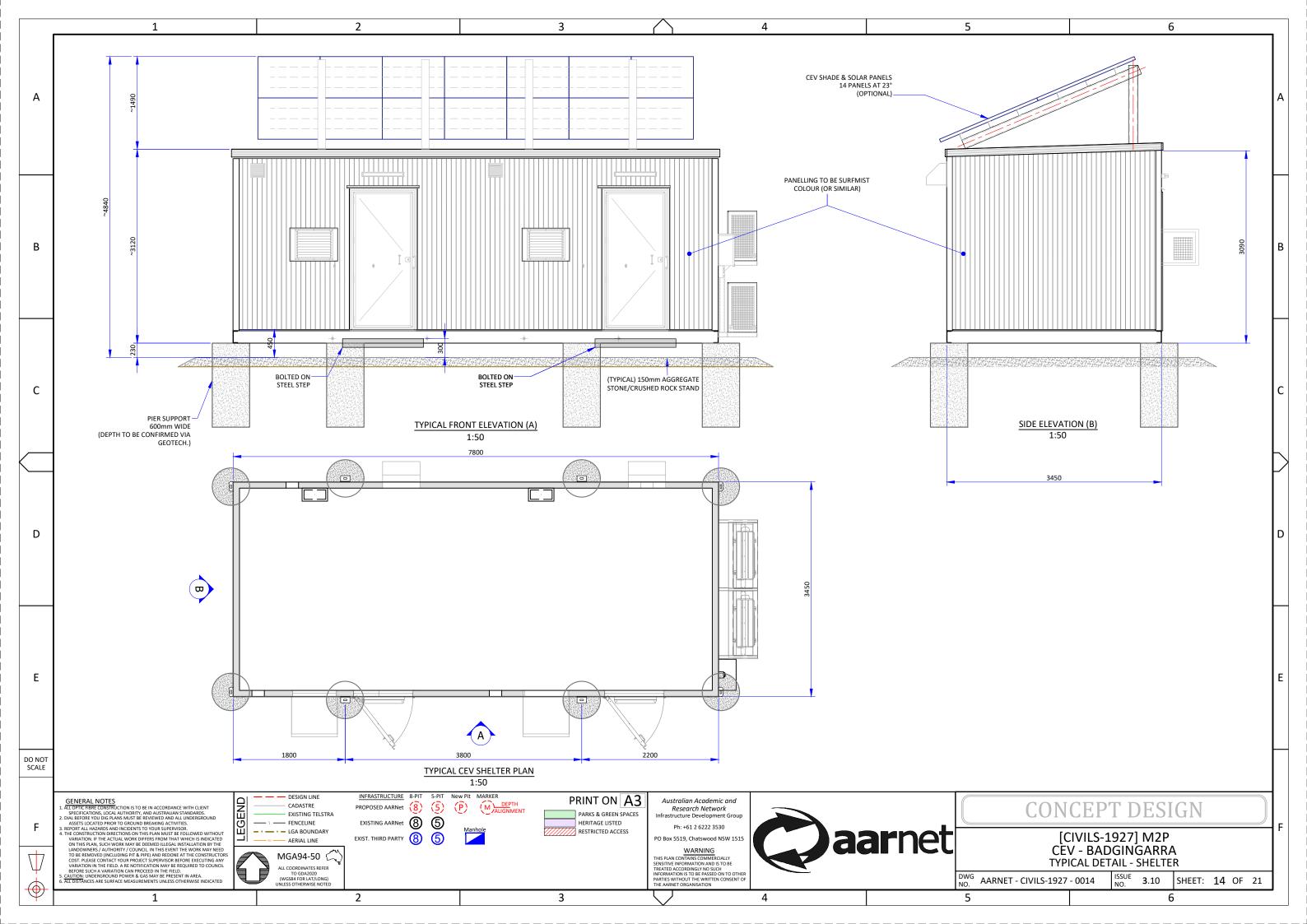


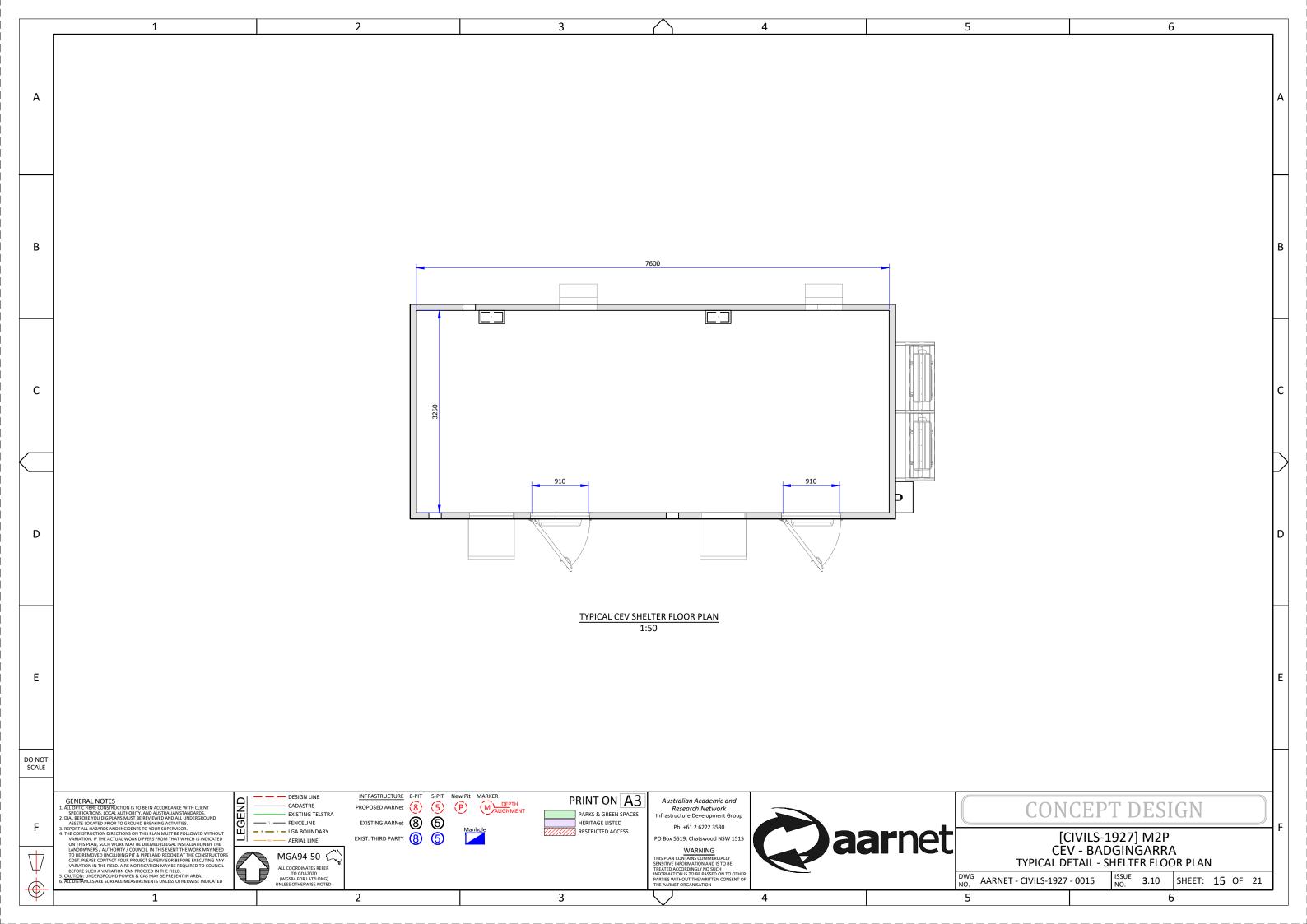


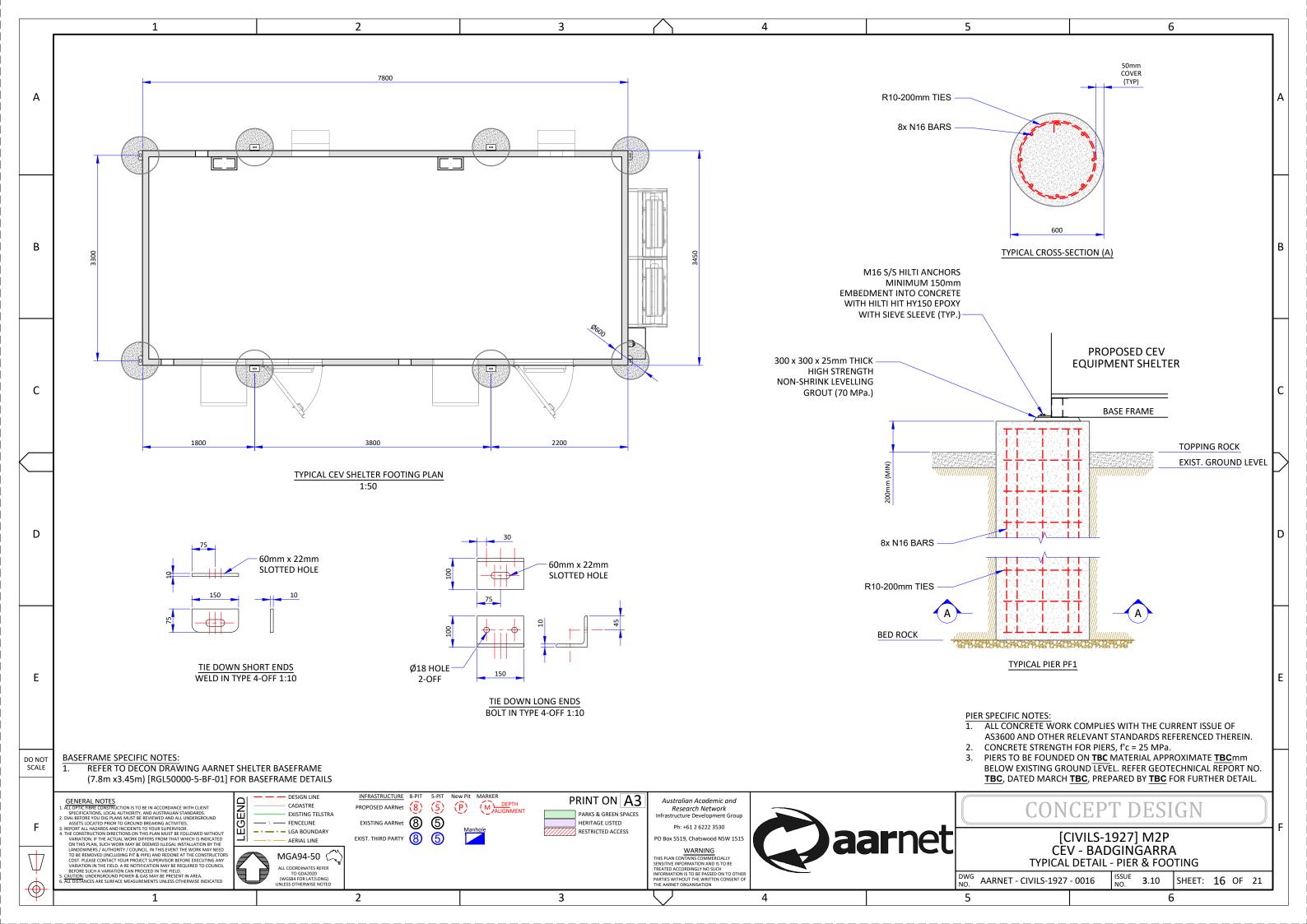


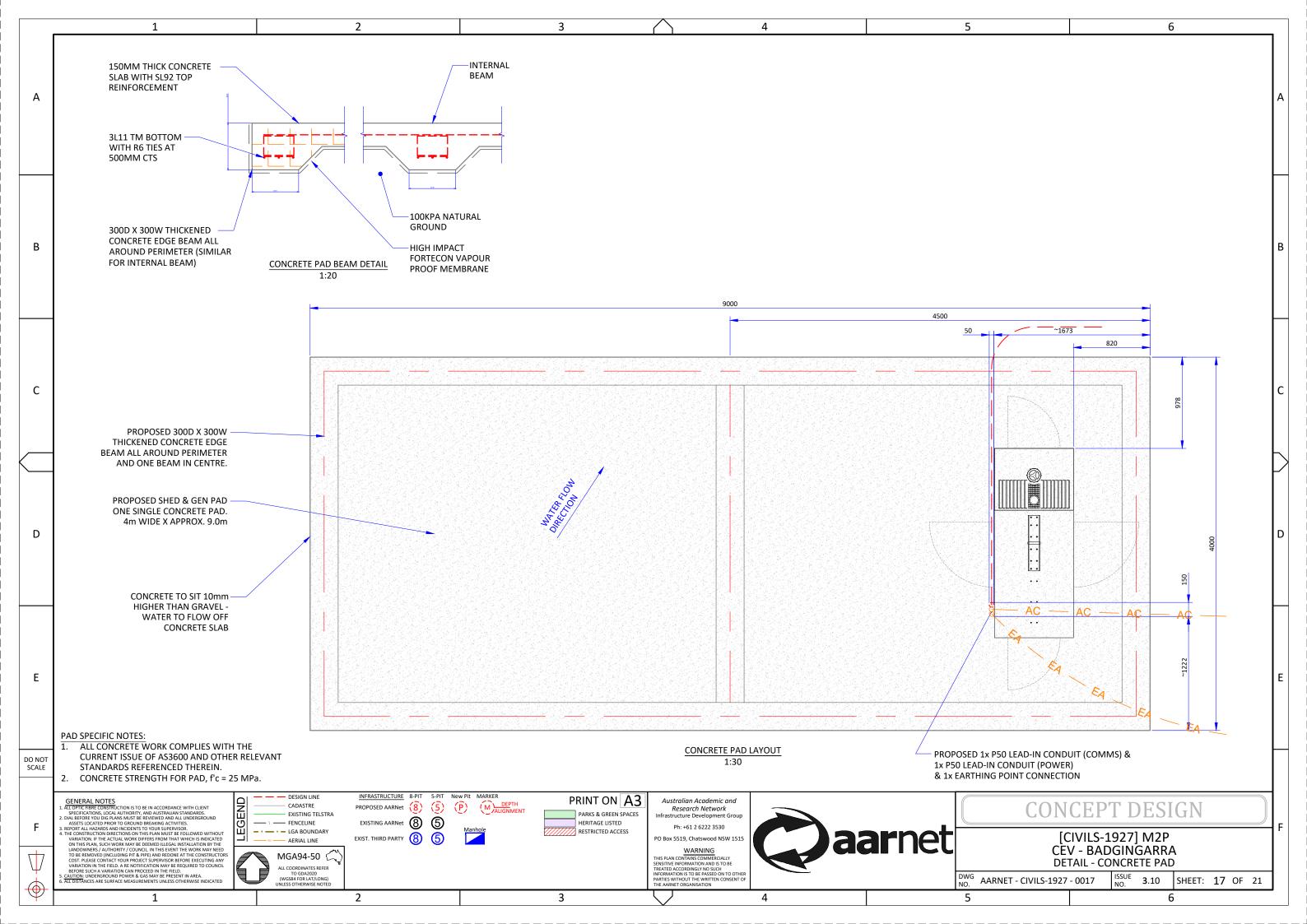


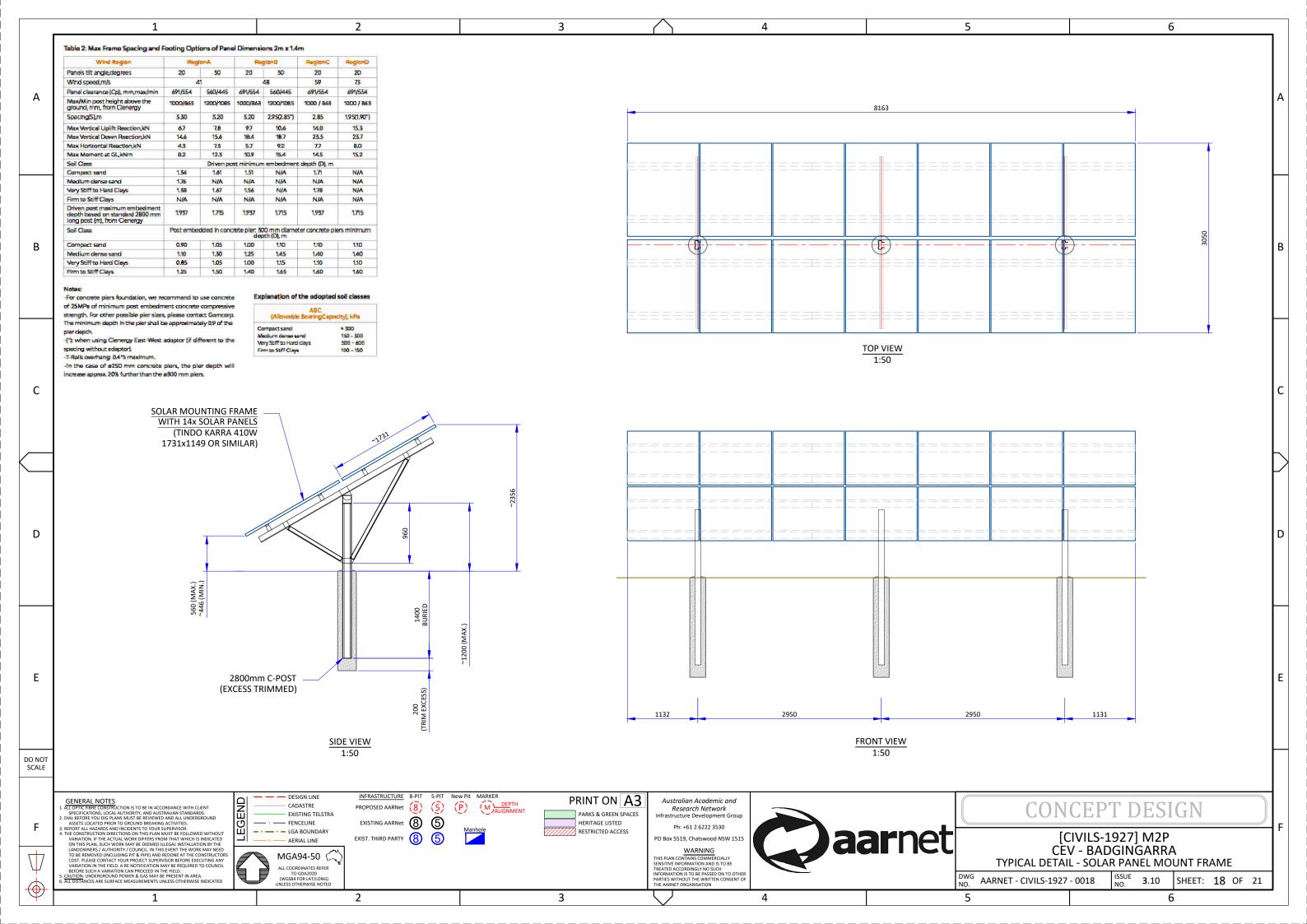


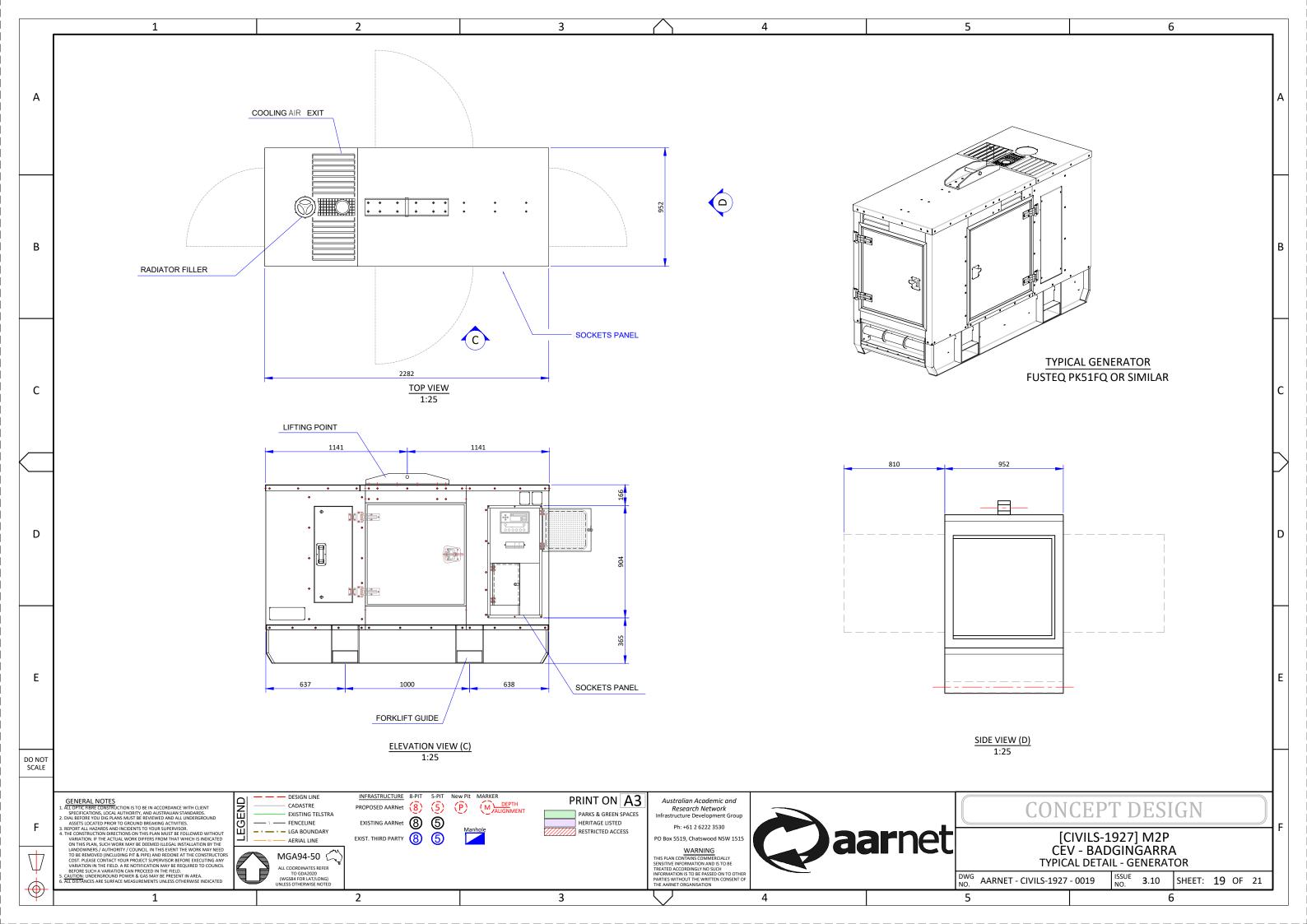


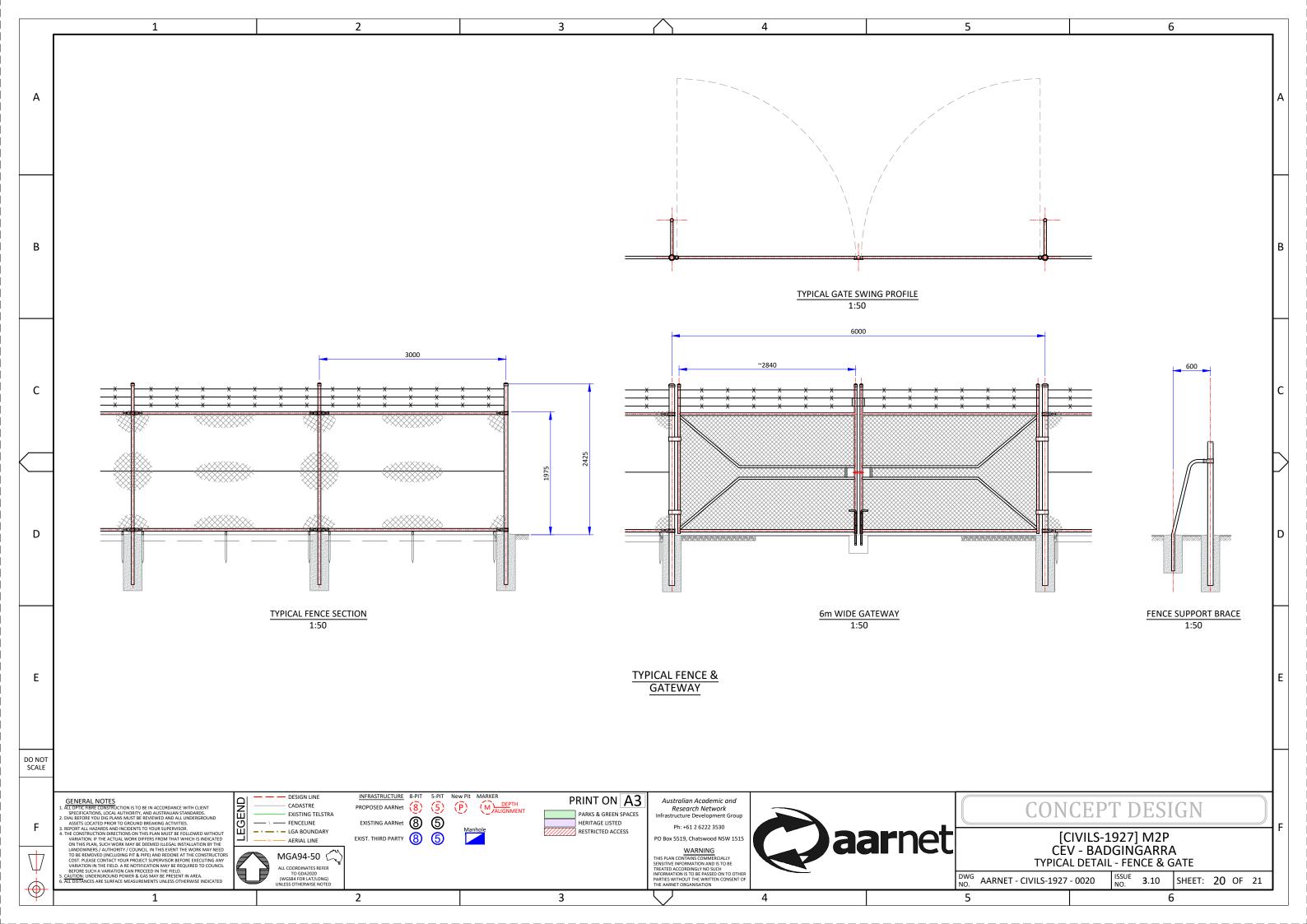


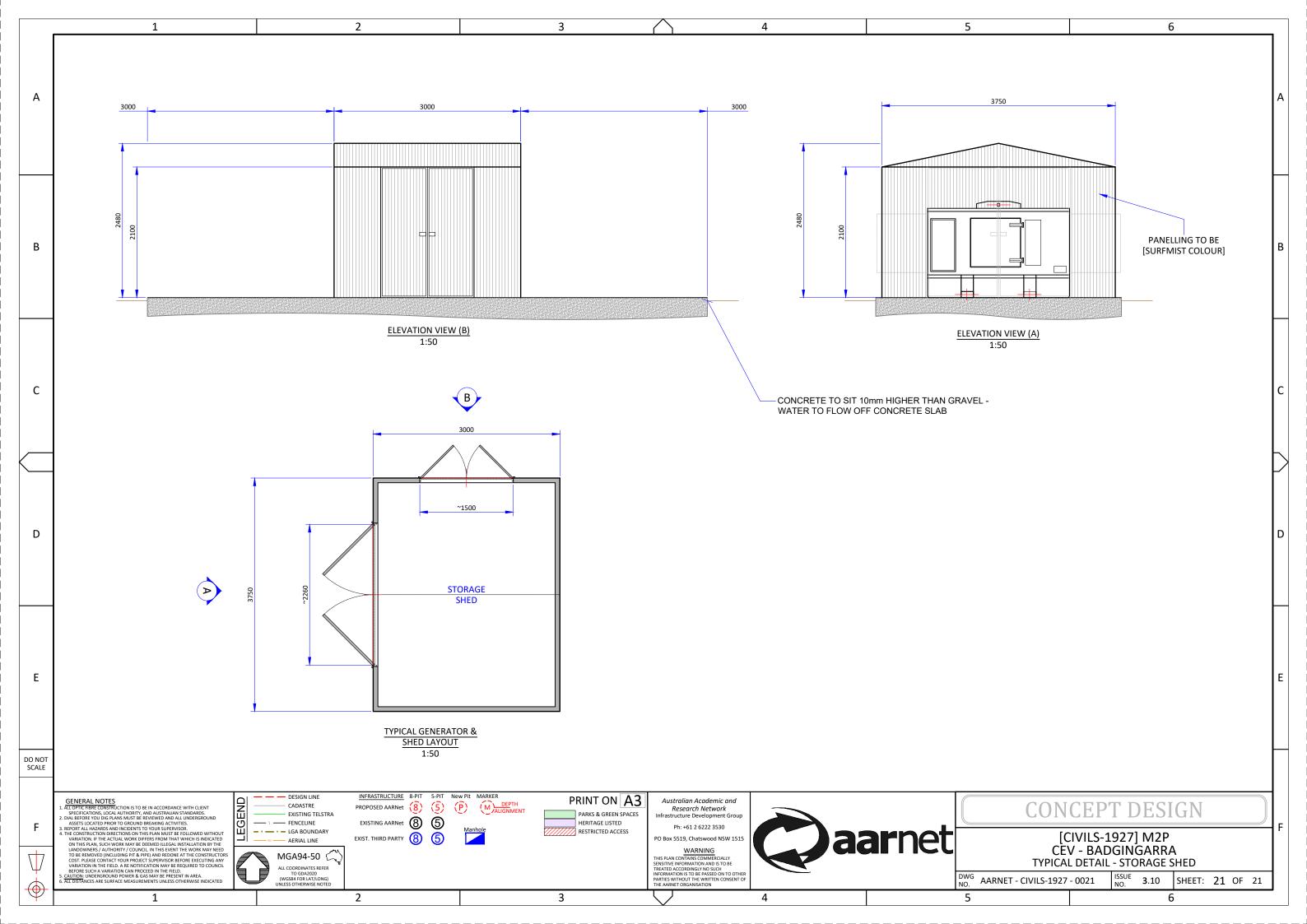


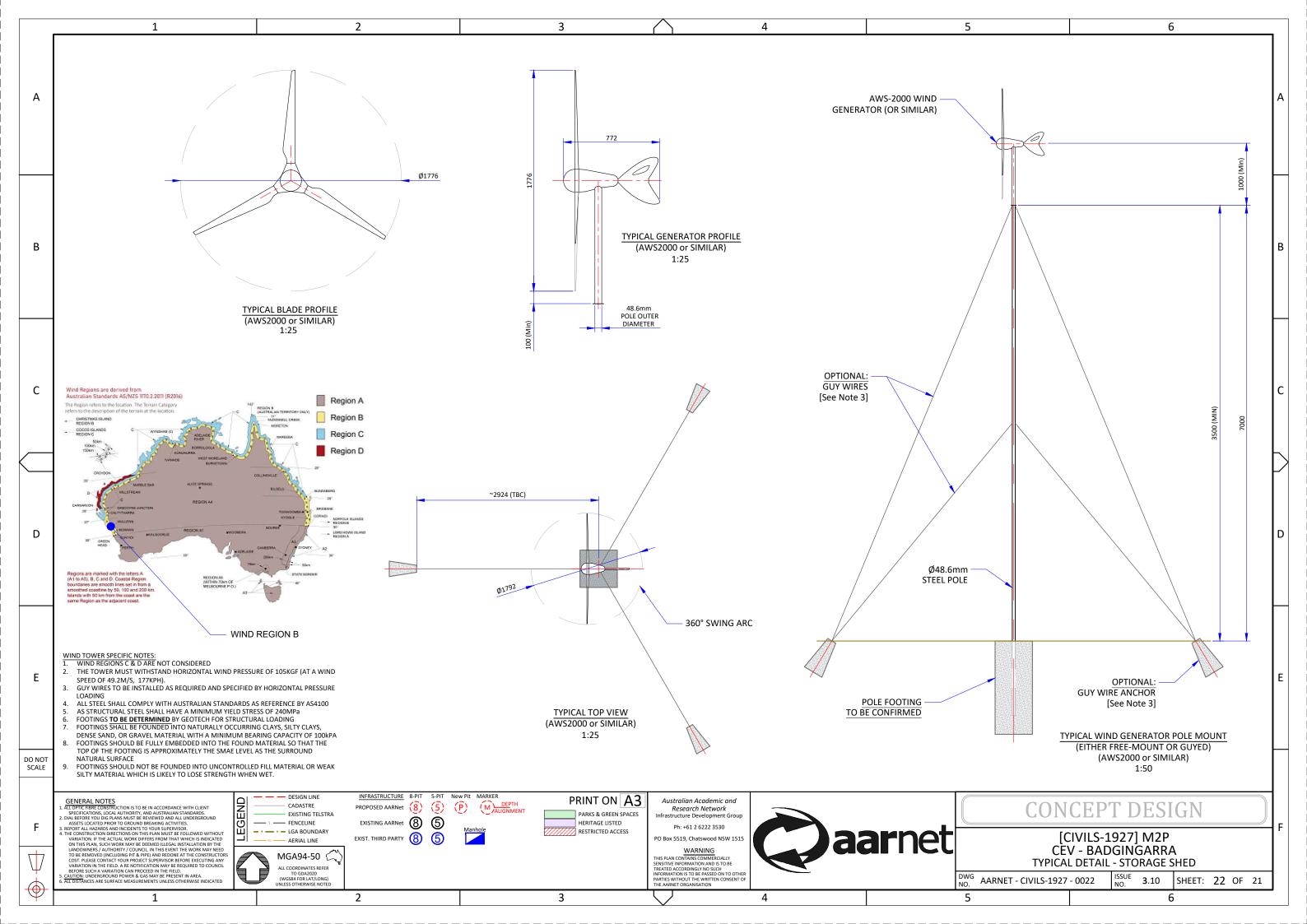














# Lot 10142 Watheroo Road, Badgingarra AARNet Pty Ltd

Proposed Telecommunications Infrastructure – Application for Development Approval

Planning Report

Prepared for:	AARNet Pty Ltd
Prepared by:	Rise Urban Pty Ltd 3/448 Roberts Road
	Subiaco WA 6008
	Cameron@riseurban.com.au
Project Planner	Cameron Leckey – Director
	Nick Grindrod – Senior Planner
Job Code:	1092023
Doc Reference:	Rep10-1092023
Issue No:	1 – DA Lodgement
Date:	26 June 2023



#### Contents

1.0	Introduction	3
2.0	Site Context	4
3.0	Description of Proposed Development	5
4.0	Planning Context and Assessment	6
4.1	Shire of Dandaragan Local Planning Scheme No. 7	6
4.2	State Planning Strategy 2050	7
4.3	State Planning Policy 5.2 – Telecommunications Infrastructure	8
5.0	Conclusion	10

## **Appendices**

- 1. Completed and signed Shire of Dandaragan *Application for Development Approval* form and lease agreement signed by the landowner;
- 2. Current certificate of title;
- 3. Full drawing set including location plan, site plan, external elevation plans and detailed designs of all buildings and structures.



#### 1.0 Introduction

Rise Urban has been engaged by licenced telecommunications carrier AARNet to assist in the rollout of a series of infrastructure upgrades and improvements across regional Western Australia.

AARNet (Australian Academic Research Network) is an Australian-owned internet service provider delivering high speed and secure connectivity for Australian universities, CSIRO, and other research and educational organisations.

The infrastructure upgrades will significantly improve AARNet's network 'reach' in regional and remote Western Australia, resulting in improved capacity for research and education in these areas.

The proposed infrastructure upgrades comprise primarily of a Controlled Environment Vault or CEV along with incidental infrastructure that is necessary for the CEV to operate. The CEV is a temperature and humidity controlled room that contains all of the critical technology and hardware that is necessary to support the network. These do not meet the definition of 'low-impact facility' under the *Telecommunications Act 1997*, and as such, it is necessary to obtain planning approval prior to development.

Although not classified as 'low-impact', the proposed works are designed and sited such that they will not have any impact on any adjoining properties, residents, or the amenity of the locality in which they are located.

The purpose of this application is to seek planning approval for the proposed use and development of a leased portion of lot 10142 Watheroo Road, Badgingarra. The application is made pursuant to the Shire of Dandaragan Local Planning Scheme No. 7 and the *Planning and Development (Local Planning Schemes) Regulations 2015 – Schedule 2 Deemed Provisions.* 

Included with this application are the following documents:

- Appendix 1 Completed and signed Shire of Dandaragan Application for Development Approval form and lease agreement signed by the landowner;
- Appendix 2 Current certificate of title;
- Appendix 3 Full drawing set including location plan, site plan, external elevation plans and detailed designs of all buildings and structures.

This application details how the proposal responds to the site context and applicable planning framework, and demonstrates that the proposed works will not have any adverse impacts and are worthy of approval.



#### 2.0 Site Context

The subject site is located adjacent to the easternmost boundary of lot 10142 Watheroo Road, approximately 22km east of Badgingarra township and 32km west of Watheroo township. Lot 10142 is situated on the south-west corner of the Watheroo Road – Coalara Road intersection.

The site itself is a rectangular shaped area of approximately 2,047m<sup>2</sup> at the north-west corner of the site crossover to Coalara Road. The site has been secured by AARNet via a lease agreement with the property owner.

Figure 1 below depicts the approximate location and extent of the site within lot 10142.



Figure 1 – CEV Site Location – Part lot 10142 Watheroo Road, Badgingarra (source: MNG Access)

As shown by Figure 1 above, the site is surrounded on all sides by broadacre agricultural land, with some tracts of vegetation in between. The nearest residential dwelling is approximately 2.5km to the east of the subject site on lot 3591 Watheroo Road, and the landowners' dwelling is located 3km west of the leased area on the same lot. A 40m strip of vegetation within the Coalara Road reserve separates lot 3591 from the road carriageway and provides separation and screening of the facility. The vegetation strip and substantial separation from the dwellings ensure the proposed telecommunications infrastructure will not be readily visible from these locations.

The site itself is level, and is cleared of any trees or vegetation of note. A 12m strip of vegetation is located directly adjacent to the leased area, and is bisected by the cadastral boundary between lot 10142 and the Coalara Road reserve.

The site is not within a bushfire prone area, flood plain, wetland or waterway, and has no other known environmental or physical constraints.



#### 3.0 Description of Proposed Development

The proposal comprises the development of a telecommunications facility within the aforementioned portion of lot 10142 Watheroo Road, encompassing a land area of approximately 2,047m<sup>2</sup>.

The proposed development includes:

- Installation of four rows of ground-mounted solar panel arrays, with 336 panels in total which will provide the primary source of electricity to the CEV;
- A 9m wind turbine to provide a secondary source of electricity to the CEV;
- A CEV shed with a floor area of approximately 27m<sup>2</sup> with a roof-mounted solar panel, located at the south boundary of the leased area near the site driveway;
- A storage shed with a floor area of approximately 11m<sup>2</sup> to the west of the CEV shed;
- A backup generator located between the CEV and storage shed, to sustain the internet and telecommunications service power supply in the event of an outage;
- A compacted gravel driveway along the southern boundary of the leased area parallel to the site driveway;
- An open-style 2.4m high chainlink fence around the perimeter of the leased area with recessed gates connecting to the site crossover to Coalara Road; and
- A 2m landscaping strip (for screening purposes) along the southern boundary and at the south-west corner of the leased area.

No towers or masts are required or proposed for this facility except for the wind turbine.

The purpose of the facility is to provide improved telecommunications and internet services to the wheatbelt, mid-west and beyond. Specifically, the CEV is a relay / repeater station which boosts the signal of the broadband as it travels along the fibre optic network. The solar panels and wind turbine are an incidental and ancillary use to the CEV, and do not deliver power back into the grid. As such, they do not form a standalone land use, but rather are an essential component of the telecommunications infrastructure use.

The site will be unstaffed for the majority of the time, with routine maintenance and inspections likely to occur on a 4-6 weekly cycle. The site will be unattended for the rest of the time and as such will not generate any significant traffic demand.



#### 4.0 Planning Context and Assessment

The key planning instruments relevant to the site and to this proposal are:

- 1. The *Shire of Dandaragan Local Planning Scheme No. 7*, which provides a land use permissibility framework and establishes key development controls;
- 2. The *State Planning Strategy 2050*, which sets out the State's strategic approach towards telecommunications infrastructure; and
- 3. State Planning Policy 5.2 Telecommunications Infrastructure, which aims to balance the built form needs of telecommunications networks with local visual amenity considerations.

The following sections demonstrate that this proposal responds to the requirements of these planning instruments.

#### 4.1 Shire of Dandaragan Local Planning Scheme No. 7

The Shire of Dandaragan Local Planning Scheme No. 7 ('the Scheme') is the primary statutory planning instrument for the subject site and broader surrounds. The site and broader surrounds are zoned Rural under the Scheme. The below subsections confirm that the proposal meets the relevant requirements of the Scheme.

#### Land Use

The proposed land use falls within the use class definition of 'telecommunications infrastructure' set out in Schedule 1 of the Scheme, which is as follows:

telecommunications infrastructure means land used to accommodate any part of the infrastructure of a telecommunications network and includes any line, equipment, apparatus, tower, antenna, tunnel, duct, hole, pit, or other structure used, or for use in or in connection with, a telecommunications network.

However, telecommunications infrastructure is not specifically mentioned in Table 1 – Zoning Table of the Scheme. On this basis, the proposal is a 'use not listed' and pursuant to clause 3.4.2 of the Scheme this development application seeks for the Shire to "determine that the use is consistent with the objectives of the particular zone and is therefore permitted".

The objective of the Rural zone is as follows:

To provide for a range of rural activities such as broadacre and diversified farming so as to retain the rural character and amenity of the locality, in such a way as to prevent land degradation and further loss of biodiversity.

As the purpose of the facility is to provide improved telecommunications and internet services to users in rural zoned areas, it will therefore broadly support rural activities. The facility has been located behind existing and proposed vegetation to retain the rural character and amenity of the locality, and the facility will not degrade the land or impact biodiversity. The proposal will also not impact the rural activities in the immediate locality as the facility is located in a disused corner of a paddock, comprises 0.02% of the lot area and does not conflict with the primary farming use of the lot.

The proposal is consistent with the Rural zone objective on this basis, and the land use is therefore capable and worthy of approval by the Shire.



#### Other Scheme Requirements

Table 2 – Site and Development Requirements Table lists requirements for specific land uses, however 'Telecommunications infrastructure' is not included in the table. On this basis, there are no further development requirements that apply to this proposal.

Clause 4.7.2 of the Scheme requires car parking to be provided for all development as per Table 2 or as specified by the Local Government. As Table 2 does not specify car parking requirements for this land use, this application seeks for the Shire to accept the gravel driveway as providing sufficient parking for the occasional inspection or maintenance vehicle that will access the site.

#### 4.2 State Planning Strategy 2050

The State Planning Strategy 2050 is the Government of Western Australia's highest-order strategic plan for the sustainable growth of Western Australia. The Strategy has limited application in the assessment of development applications, however in this instance the Strategy's recognition and support for an improved and reliable telecommunications network across the State (including regional areas) is highly relevant. In particular, the Strategy notes the importance of telecommunications facilities in improving regional and remote education and training outcomes – a key focus area for AARNet.

Section 2.5 of the Strategy deals specifically with telecommunications, and Table 13 sets out the State's strategic approach to telecommunications infrastructure. A copy of Table 13 is reproduced below for ease of reference.

Table 13 - A strategic approach to telecommunications infrastructure

Element	2050 Outcomes	Measurement	Aspirations
Accessibility	Telecommunications services are accessible across the State	Amount of access to telecommunications services across Western Australia	<ul> <li>Regional WA has reliable access to high-speed telecommunications</li> <li>Deployment of a high-speed and reliable broadband and telecommunications network for the whole community</li> <li>Telecommunications improves everyday life and assists business growth</li> </ul>
Infrastructure Network	Internationally competitive fixed and mobile communications networks	Per cent coverage of the state and best practice operational capability	<ul> <li>Extensive access to high-speed and reliable digital infrastructure, including for education service delivery</li> <li>A network of strategically located telecommunications infrastructure corridors and sites are secured</li> <li>All key infrastructure developments incorporate capacity for telecommunication services</li> <li>Enhanced research and development</li> </ul>



Structure
<b>Planning</b>

Strategic sites and corridors are secured

Extent of protection for key telecommunication infrastructure sites and corridors

- Appropriate community consultation undertaken for high impact facilities
- Telecommunications are a matter of consideration in planning frameworks, planning schemes and development decisions
- The environmental impact of telecommunications are assessed during the preparation of structure plans

This application, along with AARNet's broader infrastructure rollout, is entirely consistent with the Strategy and will greatly assist to achieve the aspirations identified in the table above.

#### 4.3 State Planning Policy 5.2 – Telecommunications Infrastructure

State Planning Policy 5.2 – Telecommunications Infrastructure ("SPP 5.2") was adopted by the Western Australian Planning Commission in 2015, and expands on and refines the State Planning Strategy's visions and objectives pertaining to telecommunications infrastructure.

The intent of SPP 5.2 is:

to balance the need for effective telecommunications services and effective rollout of networks, with the community interest in protecting the visual character of local areas. Using a set of land use planning policy measures, the policy intends to provide clear guidance pertaining to the siting, location and design of telecommunications infrastructure.

The key principle of SPP 5.2 is articulated in section 5.1.1:

The benefit of improved telecommunications services should be balanced with the visual impact on the surrounding area.

Section 5.1.1 sets out the policy criteria for the assessment of telecommunications proposals with a key focus on mitigation of visual impacts. An assessment against these criteria is set out below, and confirms that the location of the proposed telecommunications infrastructure is appropriate and is consistent with SPP 5.2.

#### Policy Provision

#### Response

i)	Assessment of the visual impact of development
	proposals for telecommunications infrastructure
	should be made on a case by case basis;

The merits of this proposal are set out below.

- ii) Telecommunications infrastructure should be sited and designed to minimise visual impact and whenever possible:
  - a) be located where it will not be prominently visible from significant viewing locations such as scenic routes, lookouts and recreation sites;

The subject site is located in a relatively flat area adjacent to a local rural road with vegetation screening to minimise visual impacts. There are no scenic routes, lookouts or recreation areas nearby.



 b) be located to avoid detracting from a significant view of a heritage item or place, a landmark, a streetscape, vista or a panorama, whether viewed from public or private land;

There are no significant views encompassing the site that would be impacted by the proposal.

c) not be located on sites where environmental, cultural heritage, social and visual landscape values maybe compromised; and

The site does not contain any of the values listed in this provision.

 d) display design features, including scale, materials, external colours and finishes that are sympathetic to the surrounding landscape; The site is screened from the road by the existing vegetation, and additional planting / visual screening is proposed within the site. The infrastructure is of a low scale and comprises non-reflective materials. The wind turbine will be of a similar scale to a typical rural windmill. These elements of the proposal ensure it will be sympathetic to the surrounding landscape.

iii) In addition to the existing exemptions under the Telecommunication Act, local governments should consider exempting telecommunications infrastructure from the requirement for development approval where: Not applicable.

- a) The infrastructure has a maximum height of 30 metres from finished ground level;
- b) The proposal complies with the policy measures outlined in this policy; and
- c) The proponent has undertaken notification of the proposal in a similar manner to 'low impact facilities' as defined and set out in the Mobile Phone Base Station Deployment Industry Code (C564:2011);

 iv) Telecommunications infrastructure should be located where it will facilitate continuous network coverage and/or improved telecommunications services to the community; and The location has been carefully selected by AARNet to maximise its coverage and efficiency as part of a broader relay network.

- v) Telecommunications infrastructure should be colocated and whenever possible:
  - a) Cables and lines should be located within an existing underground conduit or duct; and
  - Overhead lines and towers should be colocated with existing infrastructure and/or within existing infrastructure corridors and/or mounted on existing or proposed buildings.

Not applicable.



#### 5.0 Conclusion

The proposed telecommunications infrastructure comprises a Controlled Environment Vault along with incidental infrastructure that is necessary for the CEV to operate.

This submission confirms that the proposal is consistent with the relevant provisions of both local and State telecommunications policy and applicable legislation. The proposed development will have no adverse impacts on the surrounding area and the broader environment, and will include additional planting/screening to maintain the Coalara Road streetscape and the rural amenity of the locality.

Given the site's unconstrained rural setting, disparate proximity to sensitive land uses and flat location, it is well suited for the proposed development.

Approval of the proposed development will result in improved network capacity for research and education purposes in regional and remote Western Australia, aligning with the focus of the State Planning Strategy on improving the State's telecommunications capability in regional and remote locations.



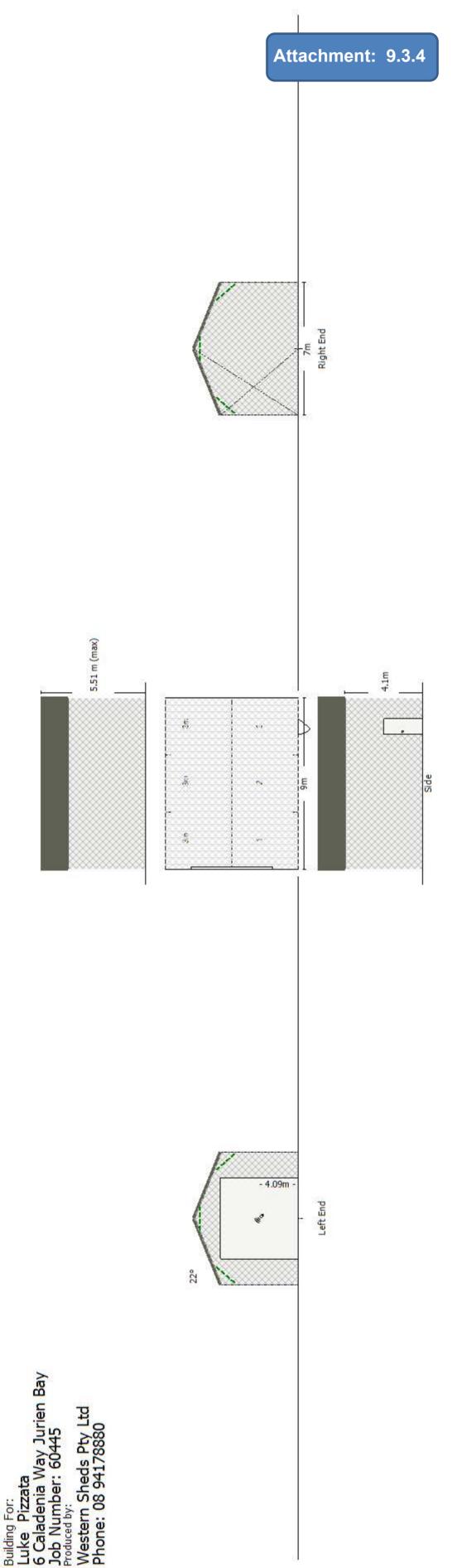
Rise Urban Pty Ltd ATF the Rise Urban Unit Trust

**ABN:** 87 845 140 667 **ACN:** 639 763 241

**Telephone:** 0427 058 484

Email: cameron@riseurban.com.au

**RISEURBAN.COM.AU** 





#### **ENVIRONMENTAL GRANTS PROGRAM 2023/24**

The Environmental Grants Program supports projects that benefit the environment and community through environmental improvement, sustainability education and the promotion and enabling of sustainable living as a way of life. Applicants are encouraged to consider how their proposed project may address issues such as climate change, waterwise community spaces, biodiversity, recycling and waste avoidance.

The March 2023 grant round will be open from April 2023 until 31 May 2023.

#### **OBJECTIVES**

The Grants Program seeks to deliver the following objectives:

- Benefit the environment through local projects
- Involve the local community in project design and delivery
- Raise awareness and understanding of environmental and sustainability issues
- Support people to take action and share skills and knowledge about the local environment
- Build the capacity of the community to address environmental sustainability.
- Deliver short-term tangible environmental results that are consistent with the Shire's long term environmental sustainability direction.

#### **GRANT GUIDELINES & CONDITIONS**

- A Shire of Dandaragan officer will work with applicants during the open period to ensure that applications are eligible and complete. Supporting documentation or changes to applications will not be accepted after the closing date. Late applications will not be considered.
- 2. Applications will be accepted by mail at Shire of Dandaragan Administration Centre, PO Box 676, Jurien Bay, WA, 6516, or by email to council@dandaragan.wa.gov.au.
- 3. Projects should have some short-term outputs, but also have longer term objectives and values.

4. Applications will be assessed, and funding prioritised against the following criteria which the applicant is to respond to within the application form:

Extent to which the project / activity benefits the local natural environment

Applicant's capacity to deliver a well-planned project, including applicant's experience, skills and time

Extent to which the project / activity aligns with Shire of Dandaragan Strategic Community Plan Level of volunteer participation and wider community participation

Extent to which the project provides community education and / capacity building

Extent to which the applicant is contributing towards funding the project / activity

- 5. Applications will be deemed **ineligible** for the following:
  - a) applications that are eligible for the Tronox Management and Shire of Dandaragan Sporting & Recreation Facilities Fund or CSRFF;
  - b) political organisations or political events;
  - c) commercial enterprises;
  - d) events for the specific purpose of raising funds for re-distribution to other non-profit community groups/clubs or charitable causes;
  - e) projects that the Shire of Dandaragan deem may have an adverse impact on the environment;
  - f) projects that are directly or indirectly in opposition to the Shire of Dandaragan's Strategic Community Plan or Corporate Business Plan;
  - g) projects that do not have broad community support or alignment with accepted environmental scientific practices;
  - h) any activity or project already underway or completed (unless it has been pre-approved for multi-year funding through this program).
  - i) any activity on private land that is ordinarily considered to be the landholders responsibility (e.g. boundary fencing, rubbish control).
- 6. This grant program recognises that the environment and need for conservation is not confined to national parks, reserves and protected areas; it is also on private land, on verges, around businesses, roofs and other locations, and applications will be considered for projects on all types of land.
- 7. The maximum grant for any one organisation in any financial year payable under this funding round will be \$10,000. Council may allocate a project funding over multiple years where the applicant can demonstrate a compelling need,
- 8. Funding for future financial years may be pre-allocated to longer term projects in a prior year's grant round.
- 9. Evidence / quotes must be included in your application for all proposed goods, services and materials valued at \$250 or more.

10. Each project will be required to acquit their funding at the conclusion of the project. The acquittal report will include evidence of all expenditure and photographic evidence of works or activities undertaken.



### **APPLICATION FOR ENVIRONMENTAL GRANT**

# 1. PROJECT AND APPLICANT INFORMATION Name of Project: Site or Location of work: Site Landholder: Name of organisation: Primary Contact Person: Address: Telephone: Email: President / Chair: Secretary: Treasurer: Is your organisation an Incorporated Body: Yes / No ABN: (If yes, please include previous quarters profit/loss statement, balance sheet and recent bank account statement)

## 2. ASSISTANCE REQUESTED

a)	Cash component requested	\$
b)	In-kind support from Shire of Dandaragan within normal business hours (describe type of support requested and estimated number	r of hours of support)
c)	In-kind support from Shire of Dandaragan outside of normal business hours *	\$
	Describe type of support	
Costs w total of	a are requesting in-kind support from the Shire for human revill be calculated at \$100 per hour per staff member and be which must not exceed \$10,000. All other requests for in-kine of Dandaragan will be assessed separately.	added to the cash component requested, the
	Total (Add a + c)	<u>\$</u>
3. IN	NFORMATION REGARDING THE AP	PLICATION
3.1 P	FORMATION REGARDING THE AP Provide an overview of the project, including bjectives and the key activities that will im	what your activity involves, the key
3.1 P	rovide an overview of the project, including	what your activity involves, the key
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## 3.2 How will your project address the prioritisation criteria?

Extent to which project / activity benefits the local natural environment	
Applicant's capacity to deliver a well-planned project, including applicant's experience, skills and time	
Extent to which project / activity aligns with Shire of Dandaragan Strategic Community Plan	
Level of volunteer participation and wider community participation	
Extent to which project provides community education and / capacity building	
Extent to which applicant is contributing towards funding the project / activity	
3.3 Do you have the consent of the landho	lder on which the project will take place?
☐ Yes ☐ No	

3.4		To what extent does the event / activity for which you are seeking funding benefit the Shire of Dandaragan community?		
	a)	What specific community needs will be satisfied by the project?		
	b)	How have these needs been identified?		
3.5	ot	ill this activity / project involve other community organisations? Please list her community organisations and what they will be contributing to this prosal.		

3.0	project has been successful in achieving its aims?		
3.7	Do you agree to provide the Shire of Dandaragan with photos to enable us to promote and celebrate the project grant outcomes?		
	☐ Yes ☐ No		
3.8	Is this project/activity already underway, or has it been completed?		
	☐ Yes ☐ No		

## 3.9 Complete the following budget table for your proposal:

## PROJECT INCOME:

	Donations / Sponsorship	\$
	Entry Fees / Gate Takings	\$
	Sales	\$
	Contributions by applicant	\$
	Other funding sources	\$
		\$
	Shire of Dandaragan grant (including in-kind support outside of normal business hours) requested	\$
	Total Income	\$
YOl	JR ORGANISATION'S IN-KIND CONTRIBUTIONS:	
	Labour – estimated number of hours	
	Use of equipment – estimated number of hours	
	Other – donated food / gifts etc.	
PRO	DJECT EXPENSES:	
	Venue	\$
	Equipment hire	\$
	Promotions / advertising	\$
	Materials	\$
	Insurance	\$
	Contractor Costs	\$
	Salaries and Wages	\$
	Other (please describe)	\$
	Total Expenses	\$

Signature:	
	President / Chairperson
Print Name:	
	President / Chairperson
Date:	

#### 7.10 C7HHCR10 – HEAVY HAULAGE COST RECOVERY

#### PART A- Policy

#### Objective

The objective of this Policy is to provide a suitable framework and methodology for the recovery of maintenance costs caused by heavy haulage operations, excluding traditional agricultural produce (ie. grain, fertiliser, and stock, excluding feedlots of a scale that require a development application), within the Shire of Dandaragan's road network.

#### **Policy Statement**

This Policy applies to freight generators that undertake heavy haulage operations, either inhouse or by engaging contractors, operating a Restricted Access Vehicle (RAV) to run a defined vehicle freight task, excluding traditional agricultural produce, on the Shire of Dandaragan's road network.

Council recognises that it is unreasonable for its communities to bear these ongoing associated costs of intensive heavy haulage which exceeds the design capacity of the road network and acknowledges that expenses need to be recovered from heavy haulage operations at a fair and reasonable rate to offset additional maintenance costs and the reduction in the life of roads within its network.

This policy will apply to all new applications for RAV permits that are referred by Main Roads WA to the Shire for input and to all roads that have a CA07 condition of access that requires the party to obtain a letter of approval from the Shire. The Shire will also apply the policy to new planning applications where applicable.

The operations of heavy haulage must be deemed to involve such a volume (Refer to Definitions in Part B - Extraordinary Load), that it is likely to cause damage resulting in extraordinary expenses for damage that is considered well beyond what would normally be anticipated for the category of road/s concerned.

#### **PART B - Management Procedures**

#### **Definitions**

Agreement	Means an Agreement formally entered between the local government authority and the freight generator defining the conditions of access, including charges for a defined transport task.
Annual Design ESA (ADESA)	Means the predicted annual ESA that was used to design a road pavement structure. If this is unknown it may be estimated based on the average annual ESA from historic traffic counts or the annual ESA that would reasonably be expected for a particular category of road under normal circumstances.
Authority	Means the authority to enter into an agreement with a freight generator under this Policy shall be approved by the Chief Executive Officer
Equivalent Standard Axle (ESA)	Means the number of standard axle loads which are equivalent in damaging effect on a pavement to a given vehicle or axle loading. Every vehicle combination can be expressed as a number of ESA.
Extraordinary Load	Means a defined freight task that will likely result in a significant increase in the ADESA resulting in damage to the road pavement and reduction in the structural design life of the road giving rise to extraordinary expenses as a result of increased routine and planned maintenance and premature failure necessitating rehabilitation or reconstruction of the road.
Freight Generator	Means the proponent that undertakes heavy haulage operations, either in-house or by engaging contractors, that is requesting to use a local government road for a defined freight task.
Routine Maintenance	Means unplanned activities that maintain the serviceability of the road such as potholes, cleaning drainage structures, repairing edge breaks and sweeping pavements.
Preservation	Planned maintenance and rehabilitation that are designed to preserve or extend the serviceable design life of the road such as cracked seal, resealing with a bituminous sprayed seal, rehabilitation of gravel shoulders, and replacing culverts and kerbs.

#### **Detail**

This Policy applies to any freight generator undertaking heavy haulage operations, either inhouse or by engaging contractors, and plans to run a defined vehicle freight task on the Shire of Dandaragan's road network, with the exclusion of traditional agricultural produce.

All freight generators shall be requested to provide the following information to the Shire of Dandaragan:

- 1. The type and axle configuration of the vehicles to be used for the task
- 2. The annual freight tonnage for the task and the vehicle payload
- 3. The number of daily vehicle passes
- 4. The duration of the task; and

#### 5. The task routing and distance

Additionally, if the Shire of Dandaragan considers that the defined freight task is likely to affect roads in adjoining local government authorities (LGA's), it has an obligation to notify the impacted LGA's accordingly.

#### **Extraordinary Load**

An Extraordinary Load is defined as a task that will result in a significant increase in the Annual Design ESA (ADESA) with the potential to cause damage to the pavement and reduction in the structural design life of the road leading to extraordinary expenses.

An Extraordinary Load is assigned a nominal value of an annual ESA that is greater than 50% of the ADESA for the category of road concerned. The Shire may decide that a different percentage is more appropriate depending on the individual circumstances. A lower percentage or a sliding scale may be deemed appropriate in circumstances where it is clear that the task is likely to cause damage resulting in extraordinary expenses.

The ADESA shall be determined using one of the following methods:

- 1. Historical pavement design information.
- 2. Engineering assessment based on traffic counts, pavement structure and condition performance.
- 3. From figures provided in Table 1 below:

Road Category	50% ADESA
Access road	400
Local distributor	2000
Regional distributor	12000
District distributor	40000

<sup>&</sup>lt;sup>1</sup>WALGA & ARRB 2015, adapted from Table C.1

#### **Cost Calculation**

The relevant charge applied to each freight generator shall be calculated using the following industry resources:

- User Guide Estimating the Incremental Cost Impact on Sealed Local Roads from Additional Freight Tasks (WALGA & ARRB 2015 Version 1);
- User Guide Estimating the Incremental Cost Impact on Unsealed Local Roads from Additional Freight Tasks (WALGA & ARRB 2015 Version 1)

This method of calculation, based on all the relevant information provided to the Shire of Dandaragan by the freight generator, will be applied to all road surface types (ie. sealed and unsealed). The total annual ESA used to calculate the charge shall be the proposed annual ESA minus the applicable 50% ADESA or other appropriate percentage. Escalation will be applied using a recognised index.

#### **Conditions of Negotiation**

The following conditions may necessitate negotiation with a freight generator to adjust the calculated charge or to use an alternative methodology:

• If the category of the road has been purposely constructed to a level that is suitable for the proposed heavy vehicles movements

- If the road is in a very poor or failed condition, then the Shire of Dandaragan shall negotiate with the freight generator on a strategy and cost to bring the road to a serviceable condition before calculating a charge and permitting use of the road.
- If the magnitude of the freight task is of such a volume that the road is likely to experience structural failure in a short period, then the Shire of Dandaragan shall negotiate an appropriate strategy and charge to upgrade the structural capacity of the road in advance. This will result in an increased ADESA which will then be used to calculate the ongoing charges; and
- If the proposed ESA are excessively above the limits of the WALGA *User Guide*, or if for any other reason this method is deemed inappropriate, then the Shire of Dandaragan may elect to calculate the charge using an alternative method to be determined under the authority of the Shire's Chief Executive Officer.

#### **Funding and Service**

Funds collected from heavy haulage operations shall be placed into a dedicated fund and shall only be used for routine maintenance, preservation, and structural strengthening activities on the section of road concerned.

The Shire shall keep records of all works and costs with Council contributing a portion of the cost of works out of its own funds according to what it would have reasonably allocated to the road if the heavy haulage operations activities were not present.

After termination or expiry of an Agreement, any remaining funds shall be kept for a period of 12 months (or other agreed period), after which the road will be inspected, and the remaining funds used to repair any defects so that the road is in a similar condition to when the Agreement began. Any remaining funds shall then be returned to the freight generator.

#### Agreement

The Shire of Dandaragan and the freight generator shall enter into an Agreement that includes the following:

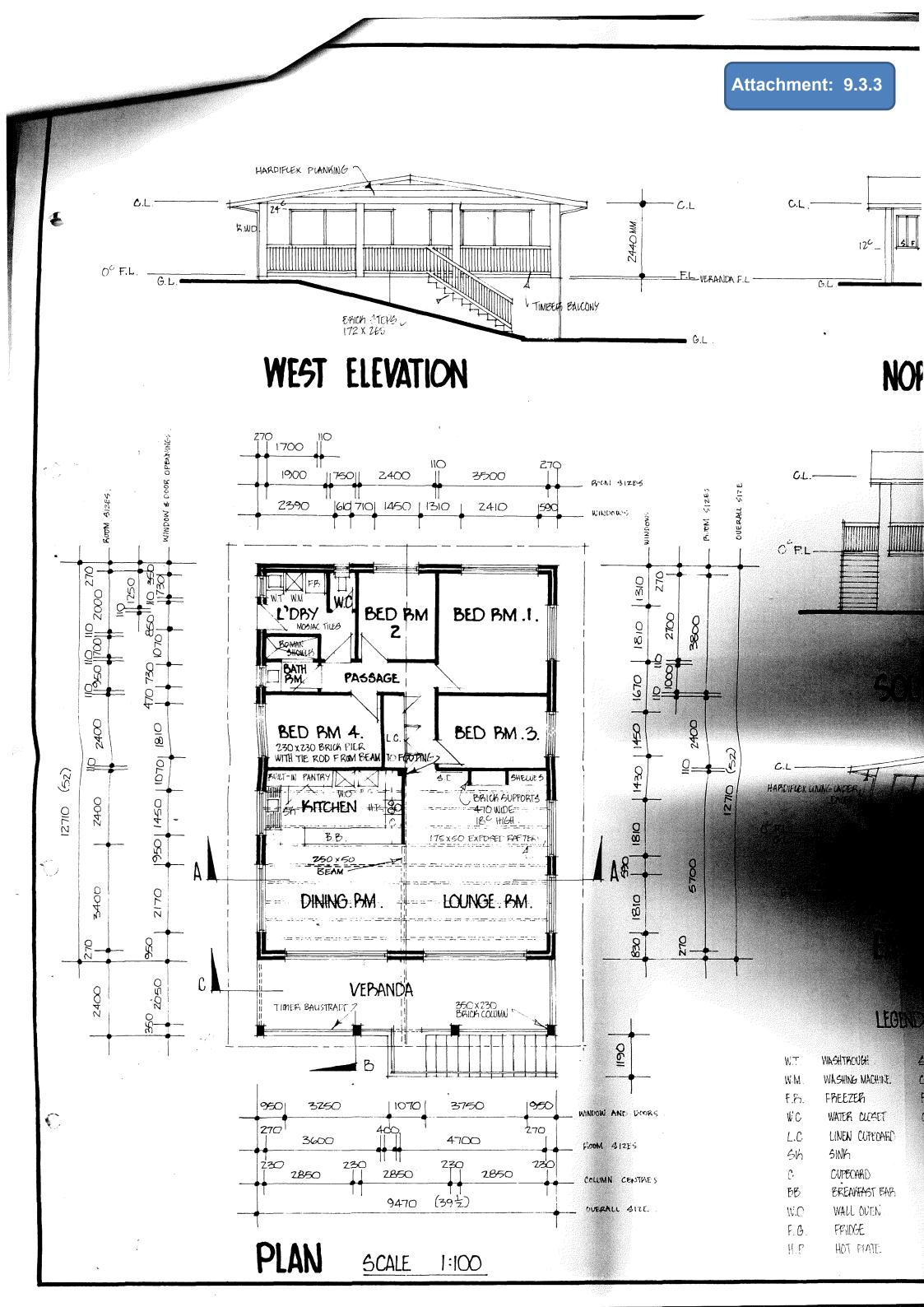
- 1. The type and axle configuration of the vehicles to be used for the task
- 2. The annual quantity of vehicle passes and the payload tonnage. If seasonal then this must be described
- 3. The route, including return journeys
- 4. The duration of the task
- 5. The annual and unit rate charge and method of calculation
- 6. Payment terms and conditions
- 7. The obligations of the parties, including works records, expenditure, evidence and audit requirements in relation to the determination of actual payload tonnages and notifications of changes to vehicles, payload and routing
- 8. Conditions on expiry of the Agreement
- 9. Hours and conditions of operation
- 10. Breaches and terms of remedy for the Shire of Dandaragan and freight generator
- 11. Duties of the Shire of Dandaragan and freight generator

#### **Duties of Local Government**

The Shire of Dandaragan will take all reasonable steps to keep the road in a serviceable condition for the duration of the Agreement with appropriate records to be maintained to ensure transparency of expenditure of all collected charges.

### **Duties of the Freight Generator**

The freight generator will provide timely notification to the Shire of Dandaragan if there are any changes to the types of vehicles and axle configurations, annual payload and routing as determined by the Shire and set out in the Agreement.





#### SHIRE of DANDARAGAN

#### HOLIDAY HOUSE - CODE OF CONDUCT

	20 Catalonia Street, Cervantes WA 6511	
PROPERTY ADDRESS:		

On Catalania Ctuant Communica INIA CE44

The following Code of Conduct governs guest behaviour and use of the property. Guests agree to follow the guidelines below, for themselves and any visitors they allow at the property:

**GUESTS:** Children should be supervised by a responsible adult (over 18 years of age) at all times. No unauthorised people (visitors) are permitted to stay overnight.

**NOISE AND NUISANCE:** Guests agree not to cause or permit nuisance at the property. This includes excessive noise, disruptive or anti-social behaviour. Noise should generally cease after 9pm Sunday through Thursday and after midnight Friday and Saturday.

**VEHICLE PARKING:** Guests agree to use the parking spaces provided and not to park on the street verge or street itself outside the property. The guests agree not to park any additional vehicles on the property in excess of the parking spaces provided.

SHIRE REGULATIONS: The guests agree to all Shire regulations, including noise and fire limitations.

PREMISE CONDITION AND CLEANLINESS: The guests agree to leave the premise in a clean and tidy condition upon vacating, with all fittings and chattels in their original condition and position at the beginning of stay. Guests are to advise the Property Manager of any damage or disrepair within 24 hours of this occurring. Any damage repairs or excessive cleaning that is attributable to the guests stay will be paid for by the guests.

**FIRES**: The guests agree not to allow any candles, open fires or similar burn unsupervised within the premise. No open fires are permitted outside at any time. Barbeque facilities may be provided and used in a safe manner.

**RUBBISH DISPOSAL:** The guests agree to contain all their rubbish in the bins provided. Guests are responsible for putting out and collection of the bins where their stay coincides with collection days.

Your collection day is: MONDAY. BIN OUT SUNDAY NIGHT

**KEYS:** At the end of the agreed accommodation term, guests agree to lock the premise, close all windows and return the keys to the Property Manager. Any lost or damaged keys will be replaced at the guests' expense.

**TERMINATION OF ACCOMMODATION:** If guests are found to have contravened any of the above Code of Conduct responsibilities a verbal warning will be issued. If the contravention is not rectified immediately, the accommodation booking may be terminated with 2 hours' notice at the Property Manager's discretion. No refunds will be made.



#### SHIRE of DANDARAGAN

#### **HOLIDAY HOUSE - PROPERTY MANAGEMENT PLAN**

20 Catalonia Street, Cervantes WA 6511

PROPERTY ADDRESS:
PROPERTY MANAGER DETAILS:
Pinnacles Visitor Center Name:
Cadiz Strret, Cervantes WA 6511 Inside Post Office
Telephone Number: (08) 95527700
enquiries@visitpinnaclescountry.com.au  Email:

#### **DUTIES OF PROPERTY MANAGER:**

- Respond to complaints against the holiday house premises as soon as reasonable and practicable and within a maximum of 24 hours;
- Display the Code of Conduct, Property Management Plan in the kitchen or living area of the holiday house premises;
- Liaise with guests for the occupancy and vacation of the premises;
- Ensure the approved maximum guest occupancy is not exceeded;
- Ensure development approval as a holiday house is with the Shire of Dandaragan;
- Ensure guests are aware of and adhere to the approved Code of Conduct;
- Ensure the premises are clean and maintained to a high standard;
- Ensure bed linen is clean and replaced upon guest vacation; and
- Ensure rubbish and recycling bins are collected as required.

#### **GUEST CHECK-IN AND CHECK OUT PROCEDURES:**

(outline on-site assistance, cleaning, and waste management)

Check-in and pick up keys from Pinnacles Visitor Center.

On check -out Turn off all lights etc, lock house and return keys to the visitor center.

Place all rubbish in Green or Yellow (recycle) bins provided.

#### PET MANAGEMENT:

Pets are welcome at this property, but MUST NOT ENTER THE HOUSE.

NUISANCE, NOISE AND COMPLAINT MANAGEMENT:				
Please consider our neighbors by minimising noise from TVs, music and social gatherings between the hours of 10pm and 8am.				
NUMBER OF CAR PARKING BAYS AVAILABLE:				
Room for a Boat and 2 vehicles				
MAXIMUM GUEST OCCUPANCY:  8 Maximum				
BEDROOM SLEEPING CONFIGURATIONS: (guest number & bed type)				

BED 1: 1 Queen Bed
BED 2: 1 Queen Bed

BED 3: 2 Single Beds

BED 4: 1 Double Bed

BED 5:

ADDITIONAL INFORMATION (IF APPLICABLE):

## **QUOTE**



#### **Biotafull**

117 View TCE Bicton WA 6157 biotafull@gmail.com 0437808872

ABN: 62047233757

BSB: 066179 DATE: 31-05-23

ACC: 10072863

**TO: SHIRE OF DANDARAGAN** 

Jurien Bay Administration Centre; 69 Bashford

St Jurien Bay WA 6516

FOR: Presentation of The Farmer Gardener: Pathways to Regeneration workshop series

DESCRIPTION	HOURS	RATE	AMOUNT
As described in the Environmental Grants Application 31-05-23			
Christine Smith, Amanda Rowland, and Kathryn Hubble			
The Farmer Gardener Pathways to Regeneration workshop series; presented by Kathryn Hubble			
Series of 4 workshops, presentation	24		
Materials preparation	6		
PowerPoint presentations preparation	6		
TOTAL HOURS conservative estimate (excluding travel)	36	\$70	\$2,520

	TOTAL EXCLUDES GST	\$2520

Thank you for supporting this small business.

# Road User Agreement

Shire of Dandaragan

[Freight Generators Name]



**McLEODS** 

Stirling Law Chambers | 220 Stirling Highway | CLAREMONT WA 6010 Tel: (08) 9383 3133 | Fax: (08) 9383 4935 Email: mcleods@mcleods.com.au Ref: FG:RA:DAND:49949

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## **Details**

## **Parties**

#### **Shire of Dandaragan**

of 69 Bashford Street, Jurien Bay WA 6516 (**Shire**)

## [Freight Generators Names to be entered here, including ABN/ACN] [Address] (Applicant)

## Background

- A The Shire has the care, control and management of [enter road name/s] for public use by virtue of section 55(2) of the *Land Administration Act 1997* (WA).
- B The Applicant has requested to use [enter kilometres] of the Road/s to haul approximately [enter tonnes] of [enter type of freight material current location to final location].
- C The Parties acknowledge that the Applicant's use of the Roads during the Term will:
  - (a) result in an increase in RAV traffic passing along the Roads;
  - (b) cause additional wear and tear to the Roads; and
  - (c) result in the Shire incurring significant expense in repairing and maintaining the Roads.
- D Because of the increase in maintenance and repair expenses of the Road form the Applicant's use, the Shire requires and the Applicant agrees make a financial contribution (**Financial Contribution**) towards the cost of repairing any damage to the Roads caused by heavy or extraordinary traffic generated by the Applicant.
- E The Applicant enters into this Agreement with the Shire to satisfy the Shire's requirements.

## Agreed terms

## 1. Defined terms and interpretation

#### 1.1 Defined terms

**Access Period** shall be the period of time that the Applicant is permitted to access and use the Road in accordance with **clause 2**, which period shall commence on the Commencement Date until the date which is the earlier of:

- (a) the Expiry Date; or
- (b) the completion of the Permitted Purpose;

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

**Amounts Payable** means any money payable by the Applicant under this Agreement;

**Authorised Person** includes:

- (a) the employees, agents, contractors and invitees of the Applicant; and
- (b) any person on the Road with the express authority of a person specified in paragraph (a);

**Applicant's Obligations** means the agreements and obligations set out or implied in this Agreement, and in particular **clause 7** pertaining to the Applicant's Road use, or imposed by law to be performed by any person other than the Shire;

**Authority** means a government, semi government, local government, statutory, public, ministerial, civil, administrative, fiscal or judicial body even if corporate or privatised;

**Business Day** means a day other than a Saturday, Sunday or public holiday in Perth, Western Australia;

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

Commencement Date means the date specified in Item 2 of the Schedule;

Contamination has the same meaning it has under the Contaminated Sites Act 2003;

Environmental Harm has the same meaning it has under the Environmental Protection Act 1986;

**Expiry Date** means the date specified in **Item 2** of the Schedule or such other date agreed to by the Parties in writing;

Financial Contribution means the amount specified at Item 6 of the Schedule;

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

Party means the Shire or the Applicant according to the context;

**Permitted Purpose** is described in **Item 1** of the Schedule;

**Pollution** has the same meaning it has under the *Environmental Protection Act 1986*;

RAV means Restricted Access Vehicle;

**Roads** means those roads described in **Item 4** of the Schedule and as depicted in the diagram annexed hereto as **Annexure 1**;

**Schedule** means the Schedule to this Agreement; and

**Service Authority** means any government or governmental, semi-governmental, body, department, committee, commission, authority, tribunal, agency, minister, statutory body or entitle and any utility provider.

#### 1.2 Interpretation

In this Agreement:

(a) headings have been inserted for guidance only and shall be deemed not to form part of the context;

- (b) where a reference to a party includes more than one person the rights and obligation of those persons shall be joint and several;
- (c) reference to the Parties includes their personal representatives, successors and lawful assigns; and
- (d) the Schedule and Annexures (if any) form part of the Agreement.

## Access to use Road

### 2.1 Applicant Permitted to Access Road

- (1) Subject to the consent of the Minister for Lands (if required), the Shire permits the Applicant to access the Road during the Access Period for the Permitted Purpose subject to the Applicant's Obligations.
- (2) The Applicant may not, at any time, exclude any person from using the Roads.
- (3) The Applicant is required to obtain the Shire's written approval, via a CA07 Form, before using any RAV on the Roads.

#### 2.2 Access Restriction

- (1) If the Applicant breaches any Applicant's Obligations or if the Shire deems necessary for any reasonable reason, the Shire may on written notice to the Applicant restrict and/or suspend the Applicant's access to the Roads (or part of them) for the Permitted Purpose for any period of time that the Shire deems reasonable (**Suspension Notice**).
- (2) In the event the Applicant's access to the Road is restricted or suspended in accordance with paragraph (1) of this clause:
  - (a) the suspension of access to the Road will be without penalty to the Shire and will continue until the breach is remedied by the Applicant or this Agreement is terminated in accordance with **clause 14.1**; and
  - (b) any costs associated with the restriction and/or suspension of access will be borne by the Applicant; and
  - (c) the Applicant will not be permitted to access the Road or any part thereof from the date the Suspension Notice is issued until the Applicant has received a notice in writing from the Shire advising that the Applicant is permitted to access the Road for the Permitted Purpose.

### 2.3 Traffic management plan

- (1) No later than fourteen (14) days prior to the Commencement Date, the Applicant is to produce and deliver to the Shire a Traffic Management Plan in a form reasonably satisfactory to the Shire for its use of the Roads for the Permitted Purpose under this Agreement.
- (2) The Shire's approval of the Traffic Management Plan is subject to the right of the Shire to require amendments which, in the reasonable opinion of the Shire, are necessary or desirable.

### 2.4 Shire's right to close Roads

- (1) The Applicant acknowledges that the grant to use the Roads is subject to the Shire's right to close or restrict traffic on the Roads in accordance with applicable law.
- (2) In the case of a rapid deterioration of the condition of the Roads or in other circumstances such as adverse weather conditions, an emergency situation, or if the Shire, acting reasonably, deems the

Roads to be unsafe for use, the Shire, acting reasonably, reserves its right to close the Roads or restrict access to the Roads or take such other action as the Shire deems necessary to protect the Roads for as long as it deems appropriate, acting reasonably.

- (3) In exercising the right referred to in the preceding sub-paragraph, the Shire will use all reasonable endeavours to consult with the Applicant and provide the Applicant with as much advance notice in writing as possible of any such closures or restrictions (emergency situations excepted) and seeks in good faith to agree with the Applicant steps to minimize disruption to the Applicant and the Applicant's use of the Roads, including without limitation where possible and reasonable agreeing reduced or altered use of specified Roads or use of alternative routes by the Applicant if that might reduce that disruption.
- (4) Upon receipt of any notice issued by the Shire to the Applicant under **clause 2.4(3)** above, the Applicant must comply with the requirements of that notice or, in the case of an emergency situation, the Applicant must promptly suspend its haulage operations in respect of the relevant Road as directed by the Shire.
- (5) During any period of temporary closure of the Roads, the Shire must undertake daily inspections of the Roads and must use all reasonable endeavours to keep the period of such closure to a minimum taking into account and having regard to the reasons and circumstances for such closure.
- (6) The Shire may at its absolute discretion acting reasonably, withdraw the Applicant's haulage approval to use the Roads if there is a noticeable decline in road condition and safety and that decline is attributable to the activities of the Applicant. A regular review will be undertaken by the Shire's staff in consultation with [enter Applicant's name or relevant contractor name if relevant].
- (7) The Shire is not liable to pay any compensation to the Applicant for the Shire exercising its rights pursuant to this **clause 2.4** or any written law.

### 3. Permitted Use

- (1) The Applicant covenants and agrees with the Shire that they must only use RAV's on the Roads in the carrying out of the Permitted Purpose.
- (2) The Parties acknowledge that the Roads are public roads and nothing in this Agreement limits the Applicants use of the Roads with other vehicles permitted by applicable law.

# 4. Indemnity

### 4.1 Applicant's Responsibilities

The Applicant is responsible and liable for all acts or omissions of any Authorised Person on the Road and for any breach by them of any covenants or terms in this Agreement required to be performed or complied with by the Applicant.

#### 4.2 Indemnity

- (1) Subject to **clause 4.3** and **clause 4.4**, the Applicant indemnifies, and shall keep indemnified, the Shire and the Minister for Lands from and against all actions, claims, costs, proceedings, suits and demands whatsoever which may at any time be incurred or suffered by the Shire or the Minister for Lands, or brought, maintained or made against the Shire or the Minister for Lands, in respect of:
  - (a) any loss whatsoever (including loss of use);
  - (b) injury or damage of, or to, any kind of property or thing; and
  - (c) the death of, or injury suffered by, any person,

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to the extent caused by or contributed to, whether directly or indirectly:

- (i) the closure of the Roads caused by an act or omission of the Applicant;
- (ii) the use of the Roads by the Applicant or any Authorised Person for the Permitted Purpose;
- (iii) any work carried out by or on behalf of the Applicant on the Roads;
- (iv) the Applicant's activities, operations or business on, or other use of any kind on the Roads;
- (v) the presence of any Contamination, Pollution or Environmental Harm in, on or under the Roads or adjoining land caused or contributed to by the act, neglect or omission of the Applicant or any Authorised Person;
- (vi) any default by the Applicant in the due and punctual performance, observance and compliance with any of the Applicant's covenants or obligations under this Agreement; or
- (vii) an act or omission of the Applicant.

### 4.3 Obligations Continuing

The obligations of the Applicant under this **clause 4**:

- (a) are unaffected by the obligation of the Applicant to take out insurance, and the obligations of the Applicant to indemnify is paramount, however if insurance money is received by the Shire or the Minister for Lands for any of the obligations set out in this clause 4 then the Applicant's liability under **clause 4.2** will be reduced by the extent of such payment; and
- (b) continue after the expiration or earlier determination of this Agreement in respect of any act, Agreement, matter or thing occurring or arising as a result of an event which occurs before the expiration or earlier determination of this Agreement.

### 4.4 No indemnity for Shire's Negligence

The Parties agree that nothing in this clause shall require the Applicant to indemnify the Shire, its officers, servants, or agents against any loss, damage, expense, action or claim caused by the negligence of:

- (a) the Shire, or its employees, agents, contractors or invitees; or
- (b) any person on the Road with the express authority of a person specified in paragraph (a).

### Insurance

- (1) The Applicant must:
  - (a) effect and maintain with reputable insurers (noting the Minister for Lands and, the Shire as additional insureds adequate public liability insurance (**Policy**);
  - (b) ensure such public liability insurance Policy is written on an occurrence basis with a limit of indemnity of not less than TWENTY MILLION DOLLARS (\$20,000,000.00) (**Insured Sum**);

- (c) ensure the Policy shall cover the Shire and the Minister for Lands for the Insured Sum for any one event in respect of bodily injury or loss of property in connection with the Applicant's performance under this Agreement;
- (d) ensure the Policy shall cover the Shire and the Minister for Lands for all claims (but without limiting the generality of the foregoing) for loss or damage to property not owned by the Applicant and also for any loss or damage to property not under the physical or legal control of the Applicant but only to the extent that such loss or damage is caused by the Applicant;
- (e) advise the Shire of any changes to the Policy or any cancellation of the Policy; and
- (f) ensure the Policy contains a cross liability clause as if there was a separate policy of insurance covering all parties included as additional insureds (subject to always to the overall sum insured not being increased thereby).
- (2) The Applicant agrees that the Shire shall not be liable for any payments whatsoever (including any excess on claims) in respect of such insurance under this **clause 5**.

### 5.2 Insurance of employees

The Applicant must ensure that it and any of its sub-contractors effect and maintain employers' indemnity insurance (noting the Minister for Lands, the Shire's, any relevant Authority and the Applicant's respective rights and interests in the Roads) including workers' compensation insurance in respect of all Authorised Persons. Such cover must:

- (a) be in respect of liability for death of or injury to persons employed including liability by statute and at common law; and
- (b) be maintained while any work under this Agreement remains to be done; and
- (c) include a principal's indemnity extension for *Workers' Compensation and Injury Management Act 1981* (WA) benefits and common law liability of at least \$20,000,000 (or such other agreed amount).

### 5.3 Insurance of vehicles

The Applicant must ensure that any vehicle used by the Applicant and/or the Applicant's Authorised Persons accessing the Roads is licensed and has third party motor insurance cover for at least \$20,000,000 in respect of any one occurrence.

#### 5.4 Interest

Without affecting the rights, power and remedies of the Shire under this Agreement, the Applicant covenants and agrees to pay to the Shire interest on demand on any Amounts Payable which are unpaid for 30 days computed from the due date for payment until payment is made.

#### 5.5 Excess

The Applicant agrees that the Shire shall not be liable for any excess payments with respect to any of the insurance policies under this **clause 5**.

### 6. Financial Contribution

### 6.1 Financial Contribution

The Applicant covenants and agrees to pay the Financial Contribution to the Shire, in accordance with any directions of the Shire.

# 7. Obligations in Respect of Road

The Applicant covenants and agrees with the Shire that it must:

- (a) not access the Roads for the Permitted Purpose outside of the hours as described in **Item 3** of the Schedule unless otherwise approved by the Shire in writing;
- (b) not alter or in any way interfere with any part of the Roads without the prior written consent of the Shire;
- (c) not alter, damage or in any way interfere with any pipes, drains, structures, paths, kerbing, pavement or other property of the Shire or other Service Authority infrastructure located within the Roads without the prior written consent of the Shire and/or any relevant Service Authority;
- (d) comply with all reasonable conditions that may be imposed by the Shire and/or any Service Authority from time to time in relation to the Applicant's use of the Roads;
- (e) comply with all laws relating to the Applicant's use of the Roads, including laws relating to occupational health and safety subject to those conditions not being inconsistent with the rights conferred on the Applicant under this Agreement;
- (f) comply with all reasonable rules and procedures determined by the Shire and generally applicable to the use of the Roads subject to those rules and procedures not being inconsistent with the rights conferred on the Applicant under this Agreement;
- (g) not store or place any structures, machinery, equipment or materials on the Roads without the prior written consent of the Shire;
- (h) not destroy, pull up, cut back or injure any tree or vegetation within the Roads;
- (i) limit machinery access within the Roads (to reduce the impact of the activities on the Roads);
- (j) when using the Roads for the Permitted Purpose, limit the travel speed to 60km/h in areas of the Roads where there is potential for edge wear or pavement failure, or as otherwise directed by the Shire;
- (k) limit the use to 4 RAV on the Roads at any one time with 30 plus minute intervals between loads; and
- (l) prepare and maintain during the Access Period the details of Applicant vehicles using the Roads for the Permitted Purpose and make these records available for inspection by the Shire on demand.

# 8. Maintenance of Roads

- (1) Subject to **clause 8(2)**, the Shire will be responsible for keeping and maintain the Roads in a safe, clean and tidy state free from all refuse, rubbish, debris and building materials.
- (2) The Applicant shall make every effort to prevent refuse, rubbish, debris and building materials from being deposited on the Roads by the Applicant and it is the responsibility of the Applicant at its cost, to remove any material deposited onto the Roads caused by the Applicant itself.

# 9. Damage to Roads

The Applicant and the Shire agree that:

- (a) it will be the responsibility of the Shire to repair, rehabilitate and make good any damage to the Roads (including but not limited to damage to the road surface and verges, native vegetation or any fixtures or fittings of the Shire or any Service Authority infrastructure), caused by or arising out of or in relation to or incidental to the use of the Roads by the Applicant and any Authorised Person for the Permitted Purpose or resulting from an act or omission of the Applicant relating to the Permitted Purpose; but
- (b) the Applicant shall be responsible for the cost of any of the repairs, rehabilitation or making good of damage referred to in paragraph (a) of this clause.

### 10. Exercise Due Care

The Applicant covenants and agrees for itself and any Authorised Person that the Applicant and any Authorised Person shall exercise due care and diligence in and about the Roads and that it shall use its reasonable endeavours to cause no greater disturbance to the Roads than is reasonably necessary having regard to the Applicant's use of the Roads.

# 11. Report

The Applicant must promptly report to the Shire:

- (a) any material damage to the Roads of which it is aware;
- (b) any circumstances (of which the Applicant is aware) which are likely to be a danger or cause any damage or any danger to the Road or to any person in or on the Roads;
- (c) any act of vandalism or any incident which occurs on or near the Roads (of which the Applicant is aware) which involves or is likely to involve a breach of the peace or become the subject of a report or complaint to the police;
- (d) any occurrence or circumstances in or near the Roads (of which the Applicant is aware) which might reasonably be expected to cause, in or on the Roads, Pollution or Contamination of the environment; and
- (e) all notices, orders and summonses received by the Applicant and which affect the Roads and immediately give them to the Shire.

# 12. Statutory obligations and notices

### 12.1 Comply with statutes

The Applicant must:

- (a) comply promptly with all laws relating to the Applicant's use of the Roads;
- (b) apply for, obtain and maintain in force all consents, approvals, authorities, licences and permits required under any statute for the use of the Roads for the Permitted Purpose; and
- (c) comply promptly with all orders, notices, requisitions or directions of any competent authority relating to the Applicant's use of the Roads.

### 12.2 Indemnity if Applicant fails to comply

The Applicant indemnifies the Shire and the Minister for Lands against:

(a) failing to perform, discharge or execute any of the items referred to in clause 12.1; and

(b) any claims, demands, costs or other payments of or incidental to any of the items referred to in **clause 12.1**,

except to the extent that any claim, demand, costs or other payment is caused by the negligence of the Shire and the Minister for Lands, or their respective servants, agents, contractors or invitees.

## 13. Public Utilities within Premises

The Applicant acknowledges that:

- (a) a number of services are located within the Roads and it may be necessary for the Shire and/or a public utility to enter onto the Roads for the purpose of carrying out maintenance or repairs to any cabling, pipes, ducts, power lines or other infrastructure within the Roads and if any such repair or maintenance is required in connection with that infrastructure; and
- (b) in order to carry out maintenance or repairs of any services in accordance with **clause 13(a)**, the Shire and/or public utility may have to damage sealing, kerbing or other aspects of the Roads at short, or in an emergency with no, notice to the Applicant. The Shire will not be liable for any loss or damage to the Applicant that might arise from any action of the Shire and/or public utility in regard to maintaining such services.

# 14. Termination of Agreement

### 14.1 Termination of Agreement for Breach

If the Applicant is in breach of any of the Applicant's Obligations under this Agreement and has not remedied any such breach within 30 days of receiving a Suspension Notice in accordance with **clause 2.2** or such other date agreed to by the Parties in writing, the Shire may immediately terminate this Agreement without penalty and without prejudice to any other remedy it may have against the Applicant.

### 14.2 Automatic Termination

- (1) The Parties acknowledge that this Agreement will automatically terminate if:
  - (a) the Shire's management of the Roads is amended or revoked; or
  - (b) the consent of the Minister for Lands is revoked for any reason whatsoever.
- (2) The Applicant acknowledges and agrees with the Shire that if this Agreement is terminated in accordance with paragraph (1) of this clause, the Applicant will not be entitled to any form of compensation or damages as a result of the termination.

# 15. Completion of Access Period

#### 15.1 Obligations on completion

- (1) On the completion of the Access Period the Applicant must at the Applicant's cost, remove all property and waste materials of the Applicant from the Roads in accordance with the specifications of and to the satisfaction of the Shire.
- (2) In the event the Applicant does not comply with **clause 15(1)** above, the Shire may remove any property and/or waste materials of the Applicant and the costs of carrying out such removal shall be a liquidated debt recoverable from the Applicant by the Shire in a court of competent jurisdiction.
- (3) The Applicant's obligations under this clause will continue, notwithstanding the end or termination of this Agreement.

### 15.2 Repairs

- (1) Prior to the Commencement Date and at the completion of the Access Period, the Applicant and the Shire agree to undertake a joint inspection of the Roads, in addition to a Ground Penetrating Radar (GPR) Survey at the Applicant's cost. The objective of the second joint inspection and GPR survey will be to identify any road pavement and sub-grade failures and road maintenance and construction issues that were substantially contributed to or caused by the Applicant's use of the Roads for the Permitted Purpose.
- (2) Following agreement between the parties of the identification of the road pavement and subgrade failures, and road maintenance and construction issues that were substantially contributed to or caused by the Applicant's use of the Roads for the Permitted Purpose, the Shire shall, using the Financial Contribution monies, remediate all issues and failures to the Roads caused by the Applicant's use of the Roads for the Permitted Purpose
- (3) If the Financial Contribution monies are insufficient to cover all expenses for remediation under clause 15.2(2), any additional costs shall be borne by the Applicant in accordance with clause 6.2(b).

# 16. Reservation of Shire's Rights

The Shire reserves its right to inspect (at all reasonable times) and serve upon the Applicant a notice in writing of its intention to repair any damage or defect in the Roads, and where that damage or defect is caused or materially contributed by the Applicant's use of the Roads for the Permitted Purpose, such repairs will be at the Applicant's expense.

# 17. Applicant's Acknowledgements

The Applicant acknowledges that:

- (a) the Applicant accepts the Roads in its present condition relying upon the Applicant's own enquiries and investigations as to the suitability of the Road for the Permitted Purpose;
- (b) the Shire provides no warranty or guarantee whatsoever in respect of the suitability of the Roads for the Permitted Purpose; and
- (c) the Applicant has inspected the Roads prior to the execution of this Agreement and enters into this Agreement with full knowledge of the state of repair of the Roads.

# 18. No Fetter

Notwithstanding any other provision of this Agreement, the Applicant acknowledges that the Shire is a local government established by the *Local Government Act 1995* (WA), and in that capacity, the Shire may be obliged to determine applications for approvals having regard to statutes governing such applications including matters required to be taken into consideration and formal processes to be undertaken, and the Shire shall not be taken to be in default under this Agreement by performing its statutory obligations or exercising its statutory discretions, nor shall any provision of this Agreement fetter the Shire in performing its statutory obligations or exercising any discretion.

### Additional Terms and Conditions

Each of the terms and conditions (if any) specified in **Item 7** of the Schedule are part of this Agreement and are binding on the Shire and the Applicant as if incorporated into the body of this Agreement.

### 20. Notice

### 20.1 Notice Requirements

Any notice, demand, approval, consent or other communication under this Agreement (**Notice**) must be in writing and must be delivered:

- (a) personally;
- (b) by email; or
- (c) by prepaid registered post,

to a party at:

- (i) the address of the party set out at **Item 5** of the Schedule (Nominated Contact Details); or
- (ii) such other contact details as the party may from time to time notify to the other party for the purposes of, and in accordance with, this clause.

#### 20.2 When Notices Considered Given and Received

A Notice given in accordance with **clause 20.1** takes effect when received (or such later time as specified in it), and is taken to be received:

- (a) if hand delivered, on delivery;
- (b) if sent by prepaid post, two Business Days after the date of posting (or five Business Days after the date of posting if posted to or from outside Australia); or
- (c) if sent by email, when the sender's email system generates a message confirming successful transmission of the email,

but if the delivery, receipt or transmission is not on a Business Day or is after 5:00 pm on a Business Day, the Notice is taken to be received at 9:00 am on the Business Day after that delivery, receipt or transmission.

# 21. Variation

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

### 22. Waiver

### 22.1 No General Waiver

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

### 22.2 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.

# 23. Acts by Agents

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

# 24. Statutory Powers

The powers conferred on the Shire 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 Agreement, in addition to the powers conferred on the Shire in this Agreement.

### 25. 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 Agreement.

# 26. Severance

If any part of this Agreement is or becomes void or unenforceable, that part is or will be severed from this Agreement 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.

# 27. 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 Agreement do not, to the fullest extent permitted by law, apply to limit the terms of this Agreement.

# 28. Governing law

This Agreement 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.

# 29. Costs

The reasonable costs including the Shire's solicitors' costs of and incidental to the preparation, execution and stamping of this Agreement and all duties payable hereon shall be borne by the Applicant.

# 30. Dispute resolution

- (1) If a party claims that a dispute has arisen under or in connection with this Agreement (**Dispute**), that party must give notice of the Dispute (**Dispute Notice**) to the other party specifying the nature of the Dispute.
- (2) Dispute cannot be the subject of litigation until the provisions of **clauses 30(3)**, **30(4)** and **30(5)** have been complied with (except where a party seeks urgent interlocutory relief from a court, in which case that party does not need to comply with those clauses before seeking such relief).
- (3) Within five Business Days of the date on which the Dispute Notice is given (or such other period as agreed between the Parties to the Dispute), each of the Parties to the Dispute must meet to negotiate in good faith and seek to resolve the Dispute, but shall be under no obligation to agree.

- (4) If the Dispute is not resolved under **clause 30(3)** within 15 Business Days of the date on which the Dispute Notice is given (or such other period agreed between the Parties to the Dispute), the Dispute must be referred to senior executives nominated by each of the Parties to the Dispute (**Senior Executives**), who must meet to negotiate in good faith and seek to resolve the Dispute, but shall be under no obligation to agree.
- (5) If the Dispute is not resolved under **clause 30(4)** within 15 Business Days of the date on which the dispute was referred to the Senior Executives, the Dispute will be determined by a single arbitrator under the provisions of the Commercial Arbitration Act 2012 (WA) and the Shire and the Applicant may each be represented by a legal practitioner.
- Any other matter or dispute may by agreement be sought to be resolved by reference to this **clause** 30 however; if this Agreement does not specifically limit the Parties otherwise, then the Parties other legal rights or remedies are not restrained by this **clause** 30.

# Schedule

# Item 1 Permitted Purpose

Haulage operations to move a stockpile of approximately [enter tonnage amount] of [enter commodity type] from the Applicant's [enter location to location].

# Item 2 Commencement Date & Expiry Date

### **Commencement Date**

[enter commencement date]

### **Expiry Date**

[enter relevant number of months] from the Commencement Date.

### Item 3 Permitted Hours

Outside of school bus hours, or as otherwise directed by the Shire from time to time.

### Item 4 Roads

- (1) [enter road name and relevant distance of kms]
- (2) [enter another road and km distance if required]

Total road length = [enter combined total kms of all relevant roads]

### Item 5 Nominated Contact Details

**The Shire** Address: 69 Bashford Street, Jurien Bay WA 6516

Phone number: Attention:

**[enter freight generators** Chief Executive Officer

business name]

Address:

Email:

Attention:

# Item 6 Financial Contribution

[enter amount] payable on the Commencement Date.

The estimated value of repairs is **[enter amount payable]** calculated on the following basis pursuant to the WALGA *User Guide: Estimating the Incremental Cost Impact on Sealed Local Roads from Additional Freight Tasks*:

Vehicle Type: RAV [enter relevant RAV no.]

Freight task: [enter number of tonnes over relevant term] [enter road name]: Regional Distributor, [enter number of kms]

Total Distributor road length = [enter total kms]

Assuming RAV [enter RAV no.] @ AMMS [enter relevant AMMS no.] therefore [enter no] of ESA per payload tonne

Total ESA = [enter no. of ESA] X = ??? ESA

Marginal Cost = [enter relevant cents] / ESA.km

Total cost = ??? x ???? x ???? = \$3??? per annum + ???% escalation = \$???

# Item 7 Additional Terms & Conditions

### 7.1 Additional haulage operations

Subject to its compliance with the terms of this Agreement during the initial **[enter relevant term]** months of the term and subject to the Shire complying with any statutory obligations under the *Local Government Act 2005* and (if required) subject to a resolution of the Council of the Shire agreeing to extend the term of this Agreement, the Applicant has the option to extend the Expiry Date for a further period of **[enter additional term in months]** to haul an additional approximately [enter amount] of **[enter name of product]**, and in that event the Financial Contribution will be increased to reflect the additional tonnage hauled using the calculation set out in **Item 6** and the Permitted Purpose will be amended to reflect the increased tonnage.

# Signing page

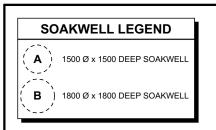
# **EXECUTED** [enter date - day/month/year]

The COMMON SEAL of the SHIRE OF DANDARAGAN was hereunto affixed in the presence of:	
Full Name of Chief Executive Officer	Signature of Chief Executive Officer
Full Name of President	Signature of President
EXECUTED by [enter freight generator's name] [enter ABN or ACN number] pursuant to Section 127 of the Corporations Act:	
Full Name of Director	Signature of Director
Full Name of Director/secretary*  (*Delete whichever designation is incorrect)	Signature of Director/secretary

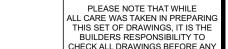
# Annexure 1 - Roads

# Include map details

| page 17



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#### SOAKWELL NOTE

CONSTRUCTION COMMENCES

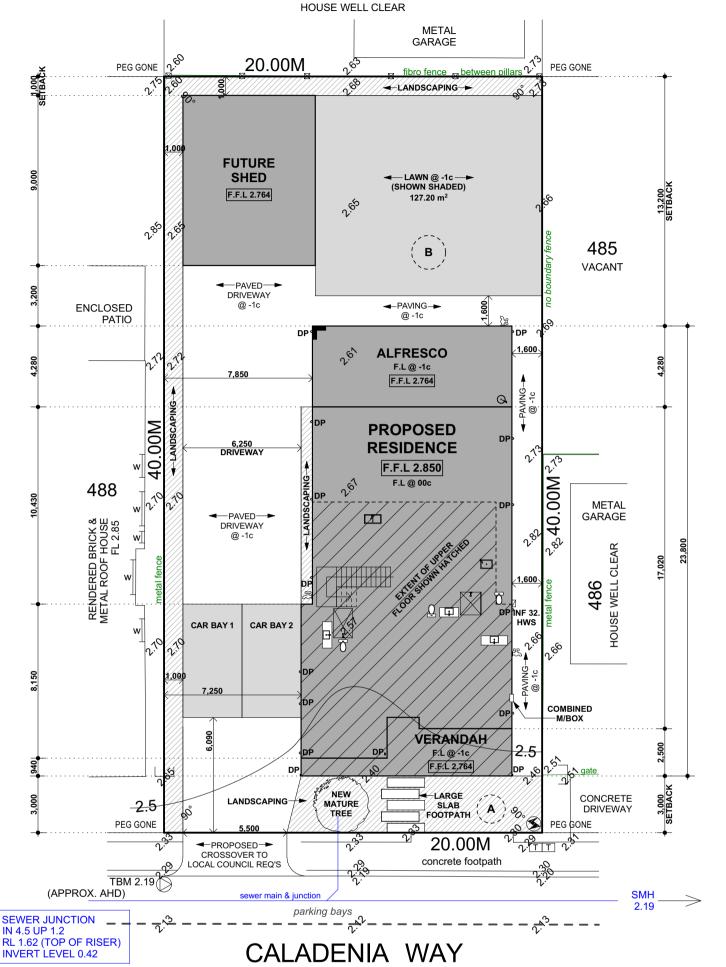
DISCLAIMER NOTE

SOAKWELLS ARE SUGGESTED MINIMUM SIZES. PLUMBER IS TO CONFIRM LOCATION & SIZES
WITH AUTHORITIES PRIOR TO COMMENCING WORKS

#### DOWNPIPE NOTE

NUMBER & POSITION OF DOWNPIPE ARE TO BE CONFIRMED WITH BUILDER & OWNER PRIOR TO INSTALLATION

ALL DOWNPIPES TO PLUMB INTO SOAKWELLS AS REQUIRED. LINK SOAKWELLS TO SPREAD WATER CAPACITY LOAD





28.20%

71.8%

PROPOSED SITE PLAN **SCALE 1:200** 

traffic island

# A.S. 3959-2009- Construction of buildings in bushfire prone areas BAL 12.5 REQUIREMENTS

- 1. External windows less than 400mm from the ground or roof below and sliding doors to be 4mm thick Grade A safety glass 2. External windows 400mm or more from the ground or roof
- below to be annealed glass 3. Aluminium flyscreens with openings no greater than 2mm to all openable windows (and sliding doors where applicable)
  4. External Doors to be upgraded to BAL 12.5 rated door 5. Sarking to tiled roof areas
- Non-Combustible ember guards fitted to all external openings (weep holes, exhaust fan vents etc.) 7. Brush seals to garage door.

# **AREAS**

1) ALFRESCO
1) GROUND FLOOR
1) SHED

45.15 189.60

1) VERANDAH 2) BALCONY 2) UPPER FLOOR

63.00 21.79 36.97 116.82 473.33 m<sup>2</sup>

**BUILDING LICENCE** 

TASCONE

TOTAL LOT AREA

OPEN SPACE

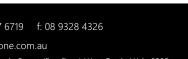
BUILDING AREA (SITE COVER)

**SITE AREAS** 

800m²

225.60m<sup>2</sup>

574.40m<sup>2</sup>







#### SHIRE of DANDARAGAN

#### **HOLIDAY HOUSE - PROPERTY MANAGEMENT PLAN**

PROPERTY ADDRESS: 23 Bower Street Jurien Bay WA 6516

**PROPERTY MANAGER DETAILS:** 

Name: Ian Kelly, Professionals Jurien Bayview Realty

Address: 36A Bashford Street, Jurien Bay WA 6516

Telephone Number: 08 9652 2055

Email: jurienbayviewrealty@professionals.com.au

#### **DUTIES OF PROPERTY MANAGER:**

- Respond to complaints against the holiday house premises as soon as reasonable and practicable and within a maximum of 24 hours;
- Display the Code of Conduct, Property Management Plan in the kitchen or living area of the holiday house premises;
- · Liaise with guests for the occupancy and vacation of the premises;
- Ensure the approved maximum guest occupancy is not exceeded;
- Ensure development approval as a holiday house is with the Shire of Dandaragan;
- Ensure guests are aware of and adhere to the approved Code of Conduct;
- Ensure the premises are clean and maintained to a high standard; Ensure bed linen is clean and replaced upon quest vacation; and
- Ensure rubbish and recycling bins are collected as required.

### **GUEST CHECK-IN AND CHECK OUT PROCEDURES:**

(outline on-site assistance, cleaning, and waste management)

A map and directions of {{area.name}} will be given to you when you collect your keys from our office located at 36A Bashford Street, Jurien Bay after 2pm.

Check in is strictly 2pm. Keys cannot be given any earlier.

Keys are to be dropped back to the office by 10am on your departure date.

Our office is open 7 days a week from 9am to 5pm

#### NOTE TO VISITORS

- PLEASE DO NOT SMOKE INSIDE THIS PROPERTY
- FOR THE CONVENIENCE OF OTHERS, PLEASE LEAVE THIS PROPERTY AS YOU FOUND IT, CLEAN AND TIDY. A CLEANING FEE MAY BE CHARGED TO YOU IF THE PROPERTY IS NOT LEFT IN ITS ORIGINAL CONDITION
- ALL DISHES ARE TO BE WASHED, WIPED AND PUT AWAY BEFORE DEPARTURE. IF THE PROPERTY
  HAS A DISHWASHER, ALL DISHES MUST BE EMPTIED AND DISHES PUT AWAY BEFORE DEPARTURE.
  A CHARGE MAY APPLY TO EMPTY.
- RUBBISH BIN COLLECTION IS ON TUESDAYS, IF YOU ARE DEPARTING ON A SUNDAY, MONDAY OR TUESDAY COULD YOU PLEASE ENSURE BINS ARE PLACED ON VERGE
- DEPARTURE TIME IS STRICTLY 10:00AM UNLESS PREVIOUSLY ARRANGED WITH AGENT. THE KEY
  MUST BE RETURNED TO THE AGENT UPON DEPARTURE.
- PLEASE DO NOT RELOCATE OR MOVE ANY FURNITURE IN THIS PROPERTY.
- PLEASE ADVISE OUR OFFICE WITH ANY DAMAGE OR BROKEN ITEMS.
- FOR HEALTH REASONS, SHEETS MUST BE USED AT ALL TIMES ON THE BEDS.

#### IMPORTANT INFORMATION REGARDING THIS PROPERTY

- FRIDGE TO BE CLEANED OUT AND LEFT ON
- IF THERE IS A BBQ, PLEASE TURN OFF GAS BOTTLE AFTER USE
- IF THERE IS A BBQ, PLEASE LEAVE THE BBQ CLEAN ON DEPARTURE. YOU WILL BE CHARGED A CLEANING FEE SHOULD THE BBQ BE LEFT DIRTY.

PLEASE ENJOY YOUR STAY, SHOULD YOU HAVE ANY QUERIES PLEASE CONTACT THE AGENT, OFFICE HOURS 9AM TO 5PM 7 DAYS A WEEK
PROFESSIONALS JURIEN BAYVIEW REALTY ON 9652 2055

PET MANAGEMENT: These signs are placed on the Fridge of all Pet Friendly properties

THIS PROPERTY IS PET FRIENDLY AND PETS MUST BE KEPT
OUTSIDE AT ALL TIMES.

PROPERTY YOU MAY INCUR A CLEANING FEE OF UP TO \$500.00

THANK YOU

FROM PROFESSIONALS JURIEN BAYVIEW REALTY MANAGEMENT

#### NUISANCE, NOISE AND COMPLAINT MANAGEMENT:

**NOISE AND NUISANCE:** Guests agree not to cause or permit nuisance at the property. This includes excessive noise, disruptive or anti-social behaviour. Noise should generally cease after 9pm Sunday through Thursday and after midnight Friday and Saturday

The Code of Conduct is up on the wall with Shire Approval in the holiday home stating the above comment.

If we get a call regarding a disturbance during working hours, we will certainly endeavour to manage the nuisance as quickly as we can. If the Guests do not comply with our requests, we will ask them to leave the property immediately.

NUMBER OF CAR PARKING BAYS AVAILABLE: 4

**MAXIMUM GUEST OCCUPANCY: 6** 

#### **BEDROOM SLEEPING CONFIGURATIONS:**

(guest number & bed type)

BED 1: 1 Queen Bed - 2 Persons

BED 2: 1 Queen Bed - 2 Persons

BED 3: 2 Single Beds - 2 Persons

BED 4:

BED 5:

**ADDITIONAL INFORMATION (IF APPLICABLE):** 



#### SHIRE of DANDARAGAN

#### **HOLIDAY HOUSE - CODE OF CONDUCT**

PROPERTYADDRESS: 23 Bower Street Jurien Bay WA 6516

The following Code of Conduct governs guest behaviour and use of the property. Guests agree to follow the guidelines below, for themselves and any visitors they allow at the property:

**GUESTS:** Children should be supervised by a responsible adult (over 18 years of age) at all times. No unauthorised people (visitors) are permitted to stay overnight.

**NOISE AND NUISANCE:** Guests agree not to cause or permit nuisance at the property. This includes excessive noise, disruptive or anti-social behaviour. Noise should generally cease after 9pm Sunday through Thursday and after midnight Friday and Saturday.

**VEHICLE PARKING:** Guests agree to use the parking spaces provided and not to park on the street verge or street itself outside the property. The guests agree not to park any additional vehicles on the property in excess of the parking spaces provided.

**SHIRE REGULATIONS:** The guests agree to all Shire regulations, including noise and fire limitations.

**PREMISE CONDITION AND CLEANLINESS:** The guests agree to leave the premise in a clean and tidy condition upon vacating, with all fittings and chattels in their original condition and position at the beginning of stay. Guests are to advise the Property Manager of any damage or disrepair within 24 hours of this occurring. Any damage repairs or excessive cleaning that is attributable to the guests stay will be paid for by the guests.

**FIRES:** The guests agree not to allow any candles, open fires or similar burn unsupervised within the premise. No open fires are permitted outside at any time. Barbeque facilities may be provided and used in a safe manner.

**RUBBISH DISPOSAL:** The guests agree to contain all their rubbish in the bins provided. Guests are responsible for putting out and collection of the bins where their stay coincides with collection days.

Your collection day is: TUESDAY

**KEYS:** At the end of the agreed accommodation term, guests agree to lock the premise, close all windows and return the keys to the Property Manager. Any lost or damaged keys will be replaced at the guests' expense.

**TERMINATION OF ACCOMMODATION:** If guests are found to have contravened any of the above Code of Conduct responsibilities a verbal warning will be issued. If the contravention is not rectified immediately, the accommodation booking may be terminated with 2 hours' notice at the Property Manager's discretion. No refunds will be made.