



**CONFIRMED**

**MINUTES**

**Ordinary Council Meeting**

**26 September 2023**

**2:30pm**

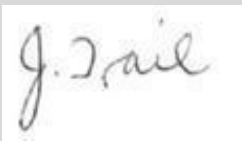
**Kambalda Recreation Centre, Barnes Drive,  
Kambalda**

**SHIRE OF COOLGARDIE**

**NOTICE OF ORDINARY MEETING OF COUNCIL**

Dear Elected Member

The next Ordinary Meeting of the Shire of Coolgardie will be held on Tuesday 26 September 2023 commencing at 2:30pm.

A rectangular box containing a handwritten signature in cursive script that reads "J. Trail".

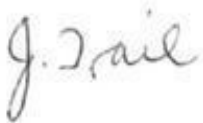
**JAMES TRAIL  
CHIEF EXECUTIVE OFFICER**

**ORDINARY COUNCIL MEETING****26 September 2023**

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

The dates, times and locations of the Ordinary Council Meetings for 2023 are listed hereunder.

<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Venue</u>
Tuesday	January 2023	N/A	-
Tuesday	28 February 2023	6.00pm	Coolgardie
Tuesday	28 March 2023	6.00pm	Kambalda
Wednesday	26 April 2023	2.00pm	Coolgardie
Tuesday	23 May 2023	2.30pm	Kambalda
Tuesday	27 June 2023	2.30pm	Coolgardie
Tuesday	25 July 2023	2.30pm	Kambalda
Tuesday	22 August 2023	2.30pm	Coolgardie
Tuesday	26 September 2023	2.30pm	Kambalda
Tuesday	24 October 2023	2.30pm	Coolgardie
Tuesday	28 November 2023	2.30pm	Kambalda
Tuesday	19 December 2023	2.30pm	Coolgardie



James Trail  
Chief Executive Officer

## COUNCIL MEETING INFORMATION NOTES

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

***Written notice of each question should be given to the Chief Executive Officer prior to 10:30am on the day 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.***

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 Chairman 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.**

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

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

7. Agendas for Ordinary Meetings are available in the Coolgardie and Kambalda Offices/Libraries seventy-two (72) hours prior to the meeting and the public are invited to secure a copy.
8. Agenda items submitted to Council will include a recommendation for Council consideration. Electors should not interpret and/or act on the recommendations until after they have been considered by Council. Please note the Disclaimer in the Agenda (page 3).
9. Public Question Time – Statutory Provisions – Local Government Act 1995

Time is to be allocated for questions to be raised by members of the public and responded to at:

- (a) Every ordinary meeting of a council; and
- (b) Such other meetings of councils or committees as may be prescribed

Procedures and the minimum time to be allocated for the asking of and responding to questions raised by members of the public at council or committee meetings are to be in accordance with regulations.

9A. Question Time for the Public at Certain Meetings – s5.24 (1) (b)

**Local Government (Administration) Regulations 1996**

Reg 5 For the purpose of section 5.24(1)(b), the meetings at which time is to be allocated for questions to be raised by members of the public and responded to are:

- (a) every special meeting of a council; and
- (b) every meeting of a committee to which the local government has delegated a power or duty.

Minimum Question Time for the Public – s5.24 (2)

- Reg 6 (1) The minimum time to be allocated for the asking of and responding to questions raised by members of the public at ordinary meetings of councils and meetings referred to in regulation 5 is fifteen (15) minutes.
- (2) Once all the questions raised by members of the public have been asked and responded to at a meeting referred to in sub regulation (1), nothing in these regulations prevents the unused part of the minimum question time period from being used for other matters.

Procedures for Question Time for the Public – s5.24 (2)

**Local Government (Administration) Regulations 1996**

- Reg 7 (1) Procedures for the asking of and responding to questions raised by members of the public at a meeting referred to in regulation 6 (1) are to be determined:
- (a) by the person presiding at the meeting; or
  - (b) in the case where the majority of members of the council or committee present at the meeting disagree with the person presiding, by the majority of members, having regard to the requirements of sub regulations (2) and (3).
- (2) The time allocated to the asking and responding to questions raised by members of the public at a meeting referred to in regulation 6(1) is to precede the discussion of any matter that requires a decision to be made by the council or the committee, as the case may be.
- (3) Each member of the public who wishes to ask a question at a meeting referred to in regulation 6(1) is to be given an equal and fair opportunity to ask the question and receive a response.
- (4) Nothing in sub regulation (3) requires:
- (a) A council to answer a question that does not relate to a matter affecting the local government;
  - (b) A council at a special meeting to answer a question that does not relate to the purpose of the meeting; or
  - (c) A committee to answer a question that does not relate to a function of the committee.

**2. 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 Coolgardie and Kambalda Offices/Libraries within ten (10) working days after the Meeting.

**NOTE:****10.3 Unopposed Business**

- (1) Upon a motion being moved and seconded, the person presiding may ask the meeting if any member opposes it.
- (2) If no member signifies opposition to the motion the person presiding may declare the motion in sub clause (1) carried without debate and without taking a vote on it,
- (3) A motion carried under sub clause (2) is to be recorded in the minutes as a unanimous decision of the Council or committee.
- (4) If a member signifies opposition to a motion the motion is to be dealt with according to this Part.
- (5) 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.

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**MINUTES OF SHIRE OF COOLGARDIE  
ORDINARY COUNCIL MEETING  
HELD AT THE KAMBALDA RECREATION CENTRE, BARNES DRIVE, KAMBALDA  
ON TUESDAY, 26 SEPTEMBER 2023 AT 2:30PM**

**1 DECLARATION OF OPENING / ANNOUNCEMENT OF VISITORS**

Deputy Shire President, Tracey Rathbone, opened the meeting at 2:30pm and welcomed his fellow Councillors, staff and members of the public, and thanked them for their attendance.

**1.1 WELCOME TO COUNTRY ANNOUNCEMENT**

“The Shire of Coolgardie acknowledges the Traditional Owners of the land, on which we meet and pay our respects to Elders past, present and emerging”

**2 DECLARATION OF COUNCIL MEMBERS**

The Deputy Shire President invites Council Members to declare that they have read the agenda and supporting documents and able to make informed decision on all matters accordingly.

**3 RECORD OF ATTENDANCE / APOLOGIES / APPROVED LEAVE OF ABSENCE**

**PRESENT:**

Cr Tracey Rathbone (Deputy President), Cr Sherryl Botting, Cr Tammee Keast, Cr Rose Mitchell

**IN ATTENDANCE:**

James Trail (Chief Executive Officer), Robert Hicks (Deputy Chief Executive Officer), Rebecca Horan (Manager of Executive Services), Kasey Turner (Executive Assistant), Corina Morgan (Senior Finance Officer), Sachin Kumar (Senior Finance Officer)

**APOLOGIES**

Cr Malcolm Cullen (Shire President), Cr Kathie Lindup

**LEAVE OF ABSENCE**

Nil

**MEMBERS OF THE PUBLIC**

Allan Mitchell, Jan McLeod, Debby Ovens, Corey Matthews

**4 DECLARATIONS OF INTEREST**

Nil

**4.1 Declarations of Financial Interests – Local Government Act Section 5.60A**

**4.2 Declarations of Proximity Interests – Local Government Act Section 5.60B**

**4.3 Declarations of Impartiality Interests – Shire of Coolgardie Code of Conduct for Council Members, Committee Members and Candidate for Election, Code of Conduct for Employee**

**5 RESPONSE TO PREVIOUS PUBLIC QUESTIONS TAKEN ON NOTICE**

Nil

**6 PUBLIC QUESTION TIME**

Jan McLeod – Widgiemooltha

- 1. If Reserve R39178, Bayley Street, Coolgardie is currently set aside for the purpose of Shire Office, Library, Health Service & EV Charging Station, why is the Shire wanting to freehold the land?**

Freehold tenure provides flexibility and use of this site for community infrastructure and services, which is strategically located on the major road and within the main townsite business precinct.

- 2. How does the community know that the Shire will not sell the land once it becomes freehold?**

The Shire is currently pursuing freehold tenure for use of the site for community infrastructure and services. Any future decisions on the land will require separate Council consideration and be subject to the planning and governance processes set out in the legislation.

- 3. What security is there, that this will not happen?**

Decisions on use of land are a matter for Council. The Local Government Act sets out the Council authority and statutory proposes relating to leasing or disposal of Council owned land.

- 4. Why is Council going to demolish an upgraded 4/ bedroom house that was the Doctor's house in Kambalda with a large yard, patio, air-conditioning, tile fire, modernised kitchen and a tile roof, (not asbestos)?**

The Shire is focused on attracting and retaining public service workers and essential services, and the associated housing requirements.

- 5. Wouldn't it be better to rent the house out, rather than put in 3 small modular units especially now that the Kambalda Hotel has put in its expansion plans of 21 extra rooms, 7 single & 14 twin?**

No. The Shire is focused on attracting and retaining public service workers and essential services, and the associated housing requirements.

- 6. Will Council consider, reconsidering this project as the costs now will be more than the \$1.08M as stated and be in competition with the high-end hotel accommodation and executive rooms at the existing workforce accommodation?**

This housing is for long term occupants who are public service workers and essential services workers. Any additional costs incurred by the Shire is reflected in the agreement provided by the State agency.

7. If Council still agrees to go ahead with this project in Goodenia Court, what are your reasons for justifying your decision?

The Shire is focused on attracting and retaining public service workers and essential services, and the associated housing requirements. Any additional costs incurred by the Shire is reflected in the agreement provided by the State agency.

## 7 APPLICATIONS FOR LEAVE OF ABSENCE

### LEAVE OF ABSENCE

#### COUNCIL RESOLUTION #200/2023

Moved: Cr Sherryl Botting

Seconded: Cr Tammee Keast

That Council approve leave of absence for Cr Rose Mitchell from 28 September 2023 to 01 October 2023.

In Favour: Crs Tracey Rathbone, Sherryl Botting, Tammee Keast and Rose Mitchell

Against: Nil

CARRIED 4/0

#### COUNCIL RESOLUTION #201/2023

Moved: Cr Sherryl Botting

Seconded: Cr Rose Mitchell

That Council approve leave of absence for Cr Tracey Rathbone from 09 October 2023 to 18 October 2023.

In Favour: Crs Tracey Rathbone, Sherryl Botting, Tammee Keast and Rose Mitchell

Against: Nil

CARRIED 4/0

**8 CONFIRMATION OF MINUTES OF PREVIOUS MINUTES**

**8.1 MINUTES OF THE SPECIAL COUNCIL MEETING HELD ON 12 SEPTEMBER 2023**

**Date:** 19 September 2023

**Author:** Kasey Turner, Executive Assistant

**ATTACHMENTS**

Nil

**VOTING REQUIREMENT**

Simple majority

**OFFICER RECOMMENDATION**

That the Minutes of the Special Council Meeting held on 12 September 2023 be confirmed as a true and accurate record.

**COUNCIL RESOLUTION #202/2023**

**Moved:** Cr Sherryl Botting

**Seconded:** Cr Rose Mitchell

That the Minutes of the Special Council Meeting held on 12 September 2023 be confirmed as a true and accurate record.

**In Favour:** Crs Tracey Rathbone, Sherryl Botting, Tammee Keast and Rose Mitchell

**Against:** Nil

**CARRIED 4/0**

**8.2 MINUTES OF THE ORDINARY COUNCIL MEETING HELD ON 22 AUGUST 2023**

**Date:** 19 September 2023

**Author:** Kasey Turner, Executive Assistant

**ATTACHMENTS**

Nil

**VOTING REQUIREMENT**

Simple majority

**OFFICER RECOMMENDATION**

That the Minutes of the Ordinary Council Meeting held on 22 August 2023 be confirmed as a true and accurate record.

**COUNCIL RESOLUTION #203/2023**

**Moved:** Cr Tammee Keast

**Seconded:** Cr Rose Mitchell

**That the Minutes of the Ordinary Council Meeting held on 22 August 2023 be confirmed as a true and accurate record.**

**In Favour:** Crs Tracey Rathbone, Sherryl Botting, Tammee Keast and Rose Mitchell

**Against:** Nil

**CARRIED 4/0**

**9 ANNOUNCEMENTS BY PRESIDING PERSON WITHOUT DISCUSSION****9.1 PRESIDENT'S REPORT - SEPTEMBER 2023****Date:** 19 August 2023**Author:** Malcolm Cullen, Shire President

With Spring in the air, the month of September has been an extremely busy period in the Shire of Coolgardie, with several community events taking place in both of our communities, along with the commencement of community nominations for the Local Government elections to be finalised on October 21<sup>st</sup>.

At the close of nominations on September 07<sup>th</sup>, there were five nominations for the four council positions in this year's election, and I would like to thank those people including three of our current councillors for nominating for positions on Council and wish them all the very best in their quest to be elected to the Shire of Coolgardie Council.

The Shire have engaged consultants Creating Communities to develop the new Shire of Coolgardie Creative and Cultural Plan with the aim of working with our community to develop a strategy that provides a five-year plan that will articulate and capture the role that local art, artists, First Nations, community organisations and industry stakeholders play in the artistic vibrancy of the Shire.

Community consultations were held in Coolgardie and Kambalda on September 13<sup>th</sup> with good community attendances, as well as many people taking the opportunity to complete the survey forms supplied to provide further input towards the strategy.

The consultation for community feedback for the proposed design for upgrades to both the Coolgardie Pool and Bayley Street held in Coolgardie on September 05<sup>th</sup>, attracted 15 residents to attend and provide valuable input for the Shire to use in consideration for the design phase for both of these future projects for the Coolgardie Community.

Completing the consultations this month were the representatives from H & H Architects, who have been engaged by WA Water Corp to engage with communities along the CY O'Connor water pipeline from Mundaring to Kalgoorlie. H & H were conducting community feedback on history stories, images and memories from people who may have worked or lived around the Goldfields Pipeline from the time it was completed in 1903.

They are also working on a staged plan to upgrade and renew the pipeline to increase capacity to ensure a reliable water supply to support future growth in the Goldfields Region.

Survey forms can be filled out and returned up until the 30<sup>th</sup> September.

Councillors and staff attended the opening of the new 0-6 children's playground at Lion's Park in Kambalda on 07<sup>th</sup> September. The construction of this playground, signals the start of a new era in the Shire of Coolgardie, with the funding being made available from the increased revenue streams generated from commercial activities such as the workforce accommodation villages.

Councillors attending the event were considerably delighted with the large attendance of Kambalda parents with young children coming along to be part of this special occasion.

I would also like to acknowledge the effort committed to the construction of this playground by our staff from the Kambalda works crew who all worked very diligently to complete this exceptional facility for the benefit of the Kambalda community.

A new fully qualified and experienced Team Leader of Ranger Services has been appointed by the Shire to complete our ranger team, with a Shire Ranger now available in both Coolgardie and Kambalda. I would encourage residents that have any concerns with any matters in the community to contact the Shire via the website community portal or Shire Staff at Offices or recreation Centres.

The annual Coolgardie Day Celebrations event held on September 17<sup>th</sup> was a great success with a massive crowd turning out to enjoy the sunshine and great lineup of rides, music and vast array of entertainment provided for the pleasure and enjoyment for all ages of people attending.

This years event was precluded with a sundowner at Warden Finnerty's Residence with music and fantastic fireworks display to entertain the large crowd who attended.

The Coolgardie Day event has become one of the biggest single events in the Goldfields Region and it is a great credit to the committee of volunteers that put in over six solid month of organising and fundraising to ensure the success of the event each year.

Cr Malcolm Cullen  
Shire President

The Deputy Shire President acknowledged the recent passing of three prominent past and current residents of the Shire and a minute of silence was shared as a mark of respect:

1. Tex Moore
2. Jim Fraser
3. Joan Cullen



**10 PETITIONS / DEPUTATIONS / PRESENTATIONS / SUBMISSIONS**

Nil

**11 REPORTS OF COMMITTEES**

Nil

**12 REPORTS OF OFFICERS**

## 12.1 Executive Services

### 12.1.1 RFT 06/2023 - COOLGARDIE WASTE FACILITY SURFACE WATER MANAGEMENT

<b>Location:</b>	<b>Coolgardie</b>
<b>Applicant:</b>	<b>NIL</b>
<b>Disclosure of Interest:</b>	<b>NIL</b>
<b>Date:</b>	<b>19<sup>th</sup> September 2023</b>
<b>Author:</b>	<b>Celia Jordaan, Consultant</b>

#### SUMMARY

That Council award Tender 06/2023 Coolgardie Waste Facility Surface Water Management to Versatile Plant Hire and Contracting Pty Ltd for the Surface Water Infrastructure Works at the Coolgardie Waste Facility as set out in the bill of quantities pricing for the contract sum of \$331,047.07 including GST.

#### BACKGROUND

The Shire of Coolgardie issued a Request for Tender for the Coolgardie Waste Facility Surface Water Infrastructure Works (RFT).

The Coolgardie Waste Facility Surface Water Infrastructure Works is a compliance and licencing requirement as set by DWER for the operation of the Class III land fill and must be completed on/before 31 December 2023.

The RFT was advertised on 15 August 2023 via Tenderlink, Shire website, Kalgoorlie Miner and West Australian with submissions closing at 2pm (WST) on Thursday, 7 September 2023. The RFT did not include a mandatory site visit. Tenderers were given the opportunity to attend a non-mandatory site visit to inspect the works on 24 August 2023 at 10am.

#### COMMENT

The Shire of Coolgardie issued a Request for Tender related to the completion of the Coolgardie Waste Facility Surface Water Infrastructure Works for a suitably qualified and experienced Contractor to complete the works as set out in the Specification included in the RFT.

The Surface Water Infrastructure Works at the Coolgardie Waste Facility include regrading existing perimeter drainage swales and development of a surface water point, including but not limited to:

- a. General earthworks to formation levels;
- b. Ripping, moisture conditioning and compaction of a 250mm thick compacted clay liner on the base and side slopes of the surface water pond;
- c. Supply and installation of pond inlet rock pitching scour protection;
- d. Supply and installation of overflow culverts;
- e. Supply and installation of chain-link security fence and 3m wide access gate;
- f. Supply and installation of roped cargo net;
- g. Construction of surface water swales and landfill perimeter bund;

as set out in the TW23020-Surface Water Technical Specification\_1.0 ("the Specification") as provided with the RFT.

The following 4 (four) organisations submitted tender offers as Indicated below:

- a. Egan Civil Pty Ltd t/a Castle Civil;
- b. Doolee Construction Pty Ltd;
- c. Fulton Hogan Industries Pty Ltd;
- d. Versatile Plant Hire and Contracting Pty Ltd.

The tenders were assessed against meeting the requirements with respect to compliance, qualitative criteria and pricing criteria. The detailed outcome of the assessment completed, is set out below and included in the related documentation as provided with the Tender Assessment Workbook.

The process and outcome of the tender assessment completed, is as detailed in the Tender Assessment Workbook.

In terms of the evaluation of the RFT, the RFT evaluation was broken down into the following main stages, including the progression of the assessment:

- a. Stage 1: Non-compliance with stage 1 – no option to proceed;
- b. Stage 2: Compliance criteria – no material deficiencies;
- c. Stage 3: In order for tenderers to be taken through to stage 4, tenderers needed to demonstrate that it had the experience, capability and resources to complete the requirements of the RFT;
- d. Stage 4: Evaluation of pricing based on the elements included in the RFT.

The selection criteria and weighting for the RFT was as follows:

Qualitative Criteria	Weighting
Relevant Experience	25%
Key Personnel and Resources	10%
Demonstrated Understanding	25%
Sustainability and Regional Content	10%
Pricing	30%
<b>TOTAL SCORE</b>	<b>100%</b>

The outcome of the qualitative assessment is as follows:

Qualitative Criteria	Weighting
Egan Civil	76.4%
Doolee Construction	80.2%
Fulton Hogan	61%
Versatile Plant Hire	78%

The following was noted from the tender assessment:

- a. All tenderers evaluated against the qualitative criteria for the RFT demonstrated the required skills, experience and understanding of the works based on the information provided in the scope of works;
- b. Fulton Hogan was assessed to be significantly more expensive than any of the other tenderers and were materially out of budget. Castle Civil was noted not to have provided all information as requested in the Bill of Quantities.

- c. Reference checks were completed to confirm the required skills, experience and understanding of shortlisted tenderers and to check tenderers experience with respect to compliance (given that the project is as a result of a licencing requirement from the regulator) and variations. All reference checks confirmed compliance and good working ethics.
- d. Versatile Plant Hire is a Kalgoorlie based business and therefore was assessed as a local business.
- e. Versatile Plant Hire was the only tenderer that submitted pricing that met and was below the Shire's budget for the Works.
- f. On the basis of the tenders submitted, reference checks completed and pricing offered, the tender assessment panel assessed Versatile Plant Hire to deliver best value for money to the Shire.

## CONSULTATION

Pergy Matsika, Shire of Coolgardie

Matthew Hobley – Talis Consulting

## STATUTORY ENVIRONMENT

Local Government Act 1995, Section 3.57

## POLICY IMPLICATIONS

NIL

## FINANCIAL IMPLICATIONS

There is an allocation of \$350,000 in the 23/24 Budget for Stormwater Management at the Coolgardie Class III Facility.

## STRATEGIC IMPLICATIONS

### A thriving local economy

Encouraging and attracting new investment and advocating for local employment

### Accountable and effective leaders

High quality corporate governance, accountability and compliance

## ATTACHMENTS

1. **RFT 06/2023 - Coolgardie Waste Facility Surface Water Infrastructure Works - Assessment Workbook - Confidential**
2. **RFT 06/2023 - Coolgardie Waste Facility Surface Water Infrastructure Works - Price Comparison - Confidential**

## VOTING REQUIREMENT

Absolute Majority

## OFFICER RECOMMENDATION

That Council: -

1. ACCEPT the tender submitted by Versatile Plant Hire and Contracting Pty Ltd ABN 99 607 017 498 for:
  - a. the Surface Water Infrastructure Works at the Coolgardie Waste Facility as set out in the Specification included in the RFT.

- b. on the basis as set out in the tender as set out in the bill of quantities pricing for the contract sum of \$331,047.07 including GST.
- 2. DELEGATE authority to the Chief Executive Officer to finalise the contract with Versatile Plant Hire and Contracting Pty Ltd ABN 99 607 017 498 for:
  - a. the Surface Water Infrastructure Works at the Coolgardie Waste Facility as set out in the Specification included in the RFT.
  - b. On the basis as set out in the tender as set out in the bill of quantities pricing for the contract sum of \$331,047.07 including GST.

**COUNCIL RESOLUTION #204/2023****Moved: Cr Tammee Keast****Seconded: Cr Sherryl Botting****That Council: -**

- 1. **ACCEPT** the tender submitted by Versatile Plant Hire and Contracting Pty Ltd ABN 99 607 017 498 for:
  - a. the Surface Water Infrastructure Works at the Coolgardie Waste Facility as set out in the Specification included in the RFT.
  - b. on the basis as set out in the tender as set out in the bill of quantities pricing for the contract sum of \$331,047.07 including GST.
- 2. **DELEGATE** authority to the Chief Executive Officer to finalise the contract with Versatile Plant Hire and Contracting Pty Ltd ABN 99 607 017 498 for:
  - a. the Surface Water Infrastructure Works at the Coolgardie Waste Facility as set out in the Specification included in the RFT.
  - b. On the basis as set out in the tender as set out in the bill of quantities pricing for the contract sum of \$331,047.07 including GST.

**In Favour: Crs Tracey Rathbone, Sherryl Botting, Tammee Keast and Rose Mitchell****Against: Nil****CARRIED BY ABSOLUTE MAJORITY 4/0**

## 12.2 Operation Services

### 12.2.1 RENEWAL OF LEASE - AMPLITEL PTY LTD

**Location:** Coolgardie  
**Applicant:** Amplitel Pty Ltd  
**Disclosure of Interest:** Nil  
**Date:** 13 September 2023  
**Author:** Robert Hicks, Deputy Chief Executive Officer

#### **SUMMARY**

For Council to APPROVE the Lease Renewal between the Shire of Coolgardie and Amplitel Pty Ltd for further term of 5 years commencing 25 March 2023 and expiring on 24 March 2028 and AUTHORISE the Shire President and the Chief Executive Officer to sign and affix the Common Seal.

#### **BACKGROUND**

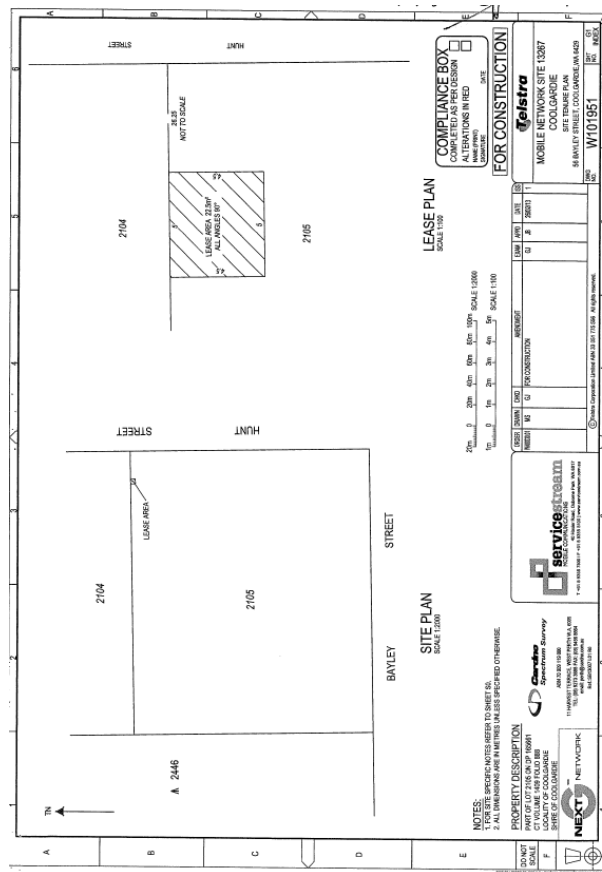
The Shire entered a lease agreement with Telstra Corporation Ltd on the 25 March 2013 over part of the Shire property located at 56 Bayley Street Coolgardie, otherwise known as the Coolgardie Post Office complex.

Under the terms of the lease the permitted use was the installation, inspection, maintenance, construction, excavation, replacement, repair, renewal, alteration, upgrade, cleaning, operation, access to and from and removal of the Telstra Facility on the leased land.

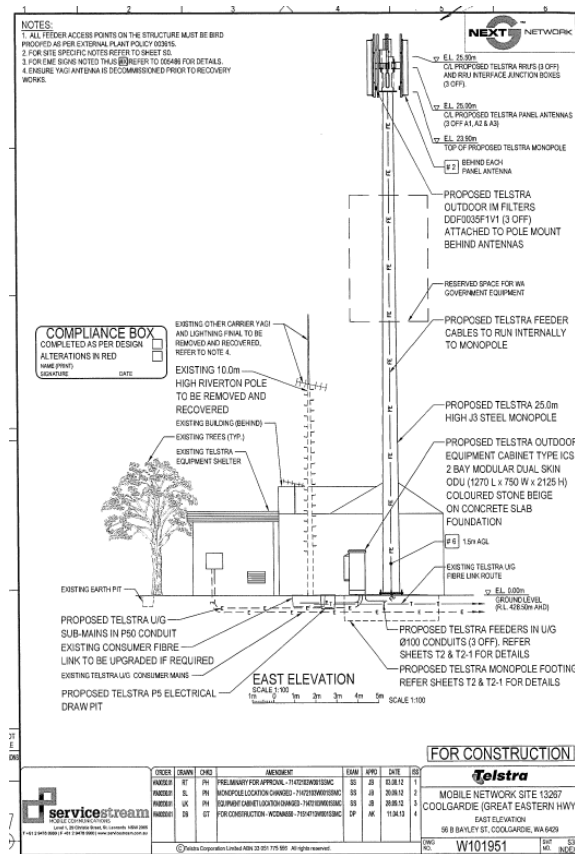
Telstra subsequently assigned the lease from Telstar Corporation Ltd to Amplitel Pty Ltd on 31 August 2021.

Amplitel has exercised its option to renew the Lease for a term of 5 years commencing 25 March 2023 and expiring 24 March 2028.

The Facility is located on portion of Lot 2105 on Deposited Plan 165661 being an area of approximately 145 square metres.



The Facility:



At the 25 July 2023 Ordinary Council Meeting it was resolved “That Council DEFER item 12.2.5 until the Shire seeks further advice that will enable Council to make an informed decision.”

Further advice was sought and discussed at the 12 September 2023 Council Briefing resulting in no change to the essence and intent of the 25 July 2023 agenda item.

**COMMENT**

This facility is an important piece of communication infrastructure that supports the Coolgardie townsite and surrounds.

**CONSULTATION**

Shire staff  
Amplitel Pty Ltd

**STATUTORY ENVIRONMENT**

Local Government Act 1995

**POLICY IMPLICATIONS**

Nil

**FINANCIAL IMPLICATIONS**

Lease rental received will be \$1,480.24 per annum plus GST

**STRATEGIC IMPLICATIONS**

**Accountable and effective leaders**

Advocating for services that support our community needs



**Effective management of infrastructure, heritage and environment**

Maintaining and renewing infrastructure and building assets

**ATTACHMENTS**

1. Letter for renewal of Lease - Confidential
2. Draft Lease agreement - Confidential
3. Lease form approval - Confidential

**VOTING REQUIREMENT**

Simple majority

**OFFICER RECOMMENDATION**

That Council:

1. APPROVE the Lease Renewal between the Shire of Coolgardie and Amplitel Pty Ltd for further term of 5 years commencing 25 March 2023 and expiring on 24 March 2028 and
2. AUTHORISE the Shire President and the Chief Executive Officer to sign and affix the Common Seal to any relevant documentation.

**COUNCIL RESOLUTION #205/2023**

Moved: Cr Tammee Keast

Seconded: Cr Rose Mitchell

That Council:

1. APPROVE the Lease Renewal between the Shire of Coolgardie and Amplitel Pty Ltd for further term of 5 years commencing 25 March 2023 and expiring on 24 March 2028 and
2. AUTHORISE the Shire President and the Chief Executive Officer to sign and affix the Common Seal to any relevant documentation.

**In Favour:** Crs Tracey Rathbone, Sherryl Botting, Tammee Keast and Rose Mitchell

**Against:** Nil

**CARRIED 4/0**

**12.2.2 DRAFT MEMORANDUM OF UNDERSTANDING - CURTIN UNIVERSITY**

**Location:** N/A  
**Applicant:** N/A  
**Disclosure of Interest:** NIL  
**Date:** 16 September 2023  
**Author:** Robert Hicks, Deputy Chief Executive Officer

**SUMMARY**

For Council to endorse the draft Memorandum of Understanding (MOU) between the Shire of Coolgardie (Shire) and Curtin University (Curtin).

**BACKGROUND**

The Shire has nurtured working relations with Curtin over the past three years culminating in the Shire CEO meeting with the University's Vice Chancellor to discuss potential collaborations, particularly around regional health and research and development initiatives in the waste and critical minerals arenas.

Council has received updates on a regular basis at the Briefing meetings.

The Shire approached Curtin to test their appetite to consolidate relations via an MOU. Curtin's Vice Chancellor endorsed the need for an MOU and has indicated a willingness to sign the attached MOU.

**COMMENT**

Curtin is an innovative, global university known for its high-impact research, strong industry partnerships and commitment to preparing students for jobs of the future. Curtin's vision is to deliver an outstanding education in an inclusive and collaborative environment. Its Goldfields campus is the base of operations for the globally renowned WA School of Mines: Minerals, Energy and Chemical Engineering. Curtin University is entrenched within the Goldfields. Indeed, Curtin's WA School of Mines started in the town of Coolgardie in 1902. The Shire would like to continue to celebrate that historic fact by developing a strong and mutually beneficial working relationship with Curtin.

The key deliverable of this MOU are to: -

- (a) In the spirit of the Shire's Collaboration Strategy, for both parties to collaborate whenever and wherever it makes mutual good sense.
- (b) To cooperate in delivering social, economic and environmental outcomes by embracing ESG principles.
- (c) Cooperate in a shared vision to make a difference for people, nurturing relationships, communities and our planet through partnership and collaboration.
- (d) Support the aspirations of the Innovation Central Perth, University Departments of Rural Health, Resources Technology & Critical Minerals Trailblazer and other mutually beneficial initiatives.

**CONSULTATION**

Shire Council

Shire Staff

Curtin University, Vice Chancellor

**STATUTORY ENVIRONMENT**

Local Government Act 1995 and associated regulations

**POLICY IMPLICATIONS**

Nil

**FINANCIAL IMPLICATIONS**

Nil

**STRATEGIC IMPLICATIONS****A thriving local economy**

Collaborating with local education providers and industry to enhance the development of local traineeships

**Accountable and effective leaders**

Developing strong partnerships with stakeholders for the benefit of our community

**An inclusive, safe and vibrant community**

Promoting and advocating for community health services

**Effective management of infrastructure, heritage and environment**

Facilitating re-use water initiatives

**ATTACHMENTS****1. Draft Memorandum of Understanding (MOU)****VOTING REQUIREMENT**

Simple majority

**OFFICER RECOMMENDATION**

That Council: -

1. ENDORSE the Draft Memorandum of Understanding (MOU) between the Shire of Coolgardie and Curtin University.
2. AUTHORISE the Chief Executive Officer and Shire President to execute the Draft MOU Agreement as attached.

**COUNCIL RESOLUTION #206/2023**

**Moved: Cr Tammee Keast**

**Seconded: Cr Sherryl Botting**

**That Council: -**

- 1. ENDORSE the Draft Memorandum of Understanding (MOU) between the Shire of Coolgardie and Curtin University.**
- 2. AUTHORISE the Chief Executive Officer and Shire President to execute the Draft MOU Agreement as attached.**

**In Favour: Crs Tracey Rathbone, Sherryl Botting, Tammee Keast and Rose Mitchell**

**Against: Nil**

**CARRIED 4/0**

# Memorandum of Understanding (MOU)

Curtin University  
ABN 99 143 842 569

and

Shire of Coolgardie  
ABN 89 883 388 617

DRAFT

## Details

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### Parties:

#### Curtin University

Contact: Vice-Chancellor  
Curtin University  
GPO Box U1987, Perth WA 6845  
08 9266 7001  
vc@curtin.edu.au

#### Shire of Coolgardie

Contact; Chief Executive Officer  
Shire of Coolgardie  
Irish Mulga Drive, Kambalda, WA, 6442  
08 9080 2111  
ceo@coolgardie.wa.gov.au

### Background:

Curtin is an innovative, global university known for its high-impact research, strong industry partnerships and commitment to preparing students for jobs of the future. Curtin's vision is to deliver an outstanding education in an inclusive and collaborative environment. Its Goldfields campus is the base of operations for the globally renowned WA School of Mines: Minerals, Energy and Chemical Engineering. Curtin University is entrenched within the Goldfields. Indeed, Curtin's WA School of Mines started in the town of Coolgardie in 1902. The Shire would like to continue to celebrate that historic fact by developing a strong and mutually beneficial working relationship with Curtin.

The Shire of Coolgardie "*Mother of the Goldfields*" is a Body Corporate Band 3 Local Government whose enabling legislation is the Local Government Act 1995. The general function of a Shire is to provide for the good government of persons in the Shire giving regard to need, and to promote the economic, social and environmental sustainability of the Shire. The Shire Community Strategic Plan 2018-2028 sets out how this will be achieved. The Plan emphasises the Shire's commitment to Environment, Social and Governance (ESG) principles and a commitment to its Collaboration Strategy with the Mining Industry, that contribute more than 80% of the Shire income. The development of non-rate revenue from three significant commercial initiatives has seen the Shire grow significantly in a short period. That growth has attracted regional, state, national and global interest. It is within that context that a collaboration with Curtin University makes sense.

1. **Key undertakings:**
  - (a) In the spirit of the Shire's Collaboration Strategy, for both parties to collaborate whenever and wherever it makes mutual good sense.
  - (b) To cooperate in delivering social, economic and environmental outcomes by embracing ESG principles.
  - (c) Cooperate in a shared vision to make a difference for people, nurturing relationships, communities and our planet through partnership and collaboration.
  - (d) Support the aspirations of the Innovation Central Perth, University Departments of Rural Health, Resources Technology & Critical Minerals Trailblazer and other mutually beneficial initiatives.
  
2. **Confidentiality and publicity:**
  - (a) Each party shall keep confidential any information obtained from the other party and use such information solely for the purpose of effecting the transactions contemplated by this MOU.
  - (b) The obligations of confidentiality shall not apply to:
    - (i) information which is at the time of disclosure by a party to the other party in the public domain;
    - (ii) information which, after disclosure by a party to the other party, enters the public domain through no improper conduct on the recipient party's part;
    - (iii) information which, prior to disclosure under this MOU, was already in the recipient party's possession;
    - (iv) information which a party is required to disclose by law.
  - (c) The parties will at the expiration or earlier determination of this MOU promptly return all confidential information provided by or on behalf of each party and any copies, notes or extracts thereof to that party.
  - (d) Unless otherwise required by law or by written agreement of the parties, no party will issue any press release or make any other public disclosure of this MOU or the specific terms contemplated herein.

3. **Costs:**

There are no costs associated with the implementation or of this MOU.

4. **Legal effect of this MOU:**

This MOU;

- (a) is not intended to be of, or have any legally binding effect on the parties, nor to be enforceable by action, suit or otherwise in any court of law; and
- (b) is intended to reflect the goodwill of the parties and their respective best intentionsto perform the obligations set out in this MOU.

5. **Governing law:**

This MOU will be governed by the laws of Western Australia.



Signing Page:

MALCOLM CULLEN  
SHIRE PRESIDENT, SHIRE OF COOLGARDIE

_____ SIGNATURE	_____ DATE
_____ Malcolm Cullen NAME (block letters)	_____ Shire President POSITION TITLE

JAMES TRAIL  
CHIEF EXECUTIVE OFFICER

_____ SIGNATURE	_____ DATE
_____ James Trail NAME (block letters)	_____ CEO POSITION TITLE

PROFESSOR HARLENE HAYNE  
VICE CHANCELLOR

_____ SIGNATURE	_____ DATE
_____ Professor Harlene Hayne NAME (block letters)	_____ Vice Chancellor POSITION TITLE

**12.2.3 FREEHOLD RESERVE R39178 COOLGARDIE**

**Location:** Lot 2155 on Deposited Plan 186895 – Reserve 39178, Coolgardie

**Applicant:** N/A

**Disclosure of Interest:** Nil

**Date:** 28 August 2023

**Author:** Francesca LeFante, Town Planning Consultant

**SUMMARY**

To consider and accept the valuation for the freehold purchase of Reserve 39178, being Lot 2155 on Deposited Plan 186895 – Coolgardie Administration Centre corner Bayley Street and Moran Street.

**BACKGROUND**

Due to the statutory process and associated timeframes to facilitate the Electric Vehicle Charging Station and finalise the Freehold land request, the Shire initiated the following process: -

1. Change the Reserve purpose to include the requests additional uses; and
2. Concurrently pursues freehold tenure to Shire of Coolgardie ownership.

On 23 August 2023 the Council resolved to process to freehold the land and resolved.

1. SUPPORTS changes to the purpose of Reserve 39178 being Lot 2155 on Deposited Plan 186895 local Administration Centre, Library and Health purposes and include Electric Vehicle Charging Station and maintain power to Lease.
2. SUPPORTS actions to pursue the freehold ownership and land transfer of Reserve 39178 being Lot 2155 on Deposited Plan 186895, Coolgardie Administration to the Shire of Coolgardie.

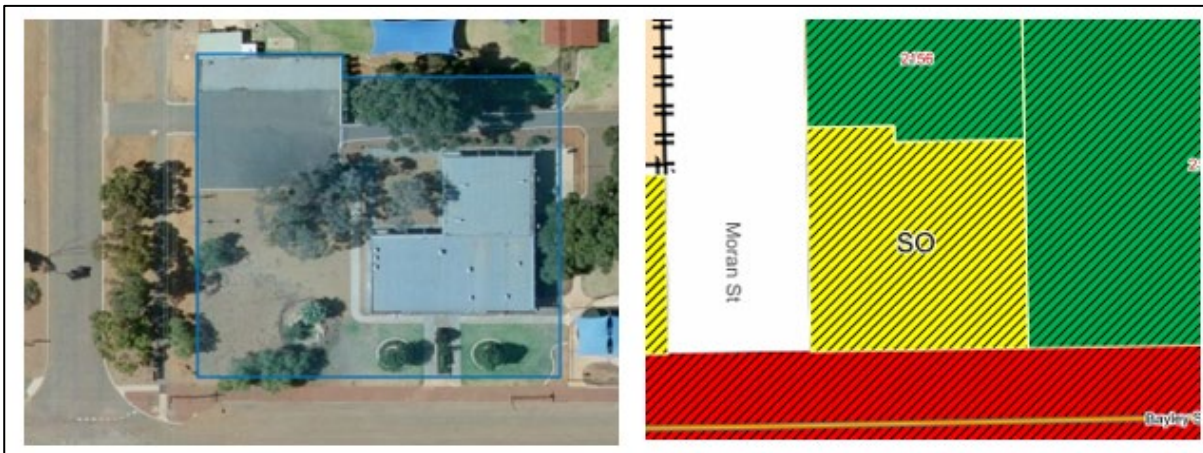
In accordance with resolution (point 1) above, the Reserve purpose change was completed on 10 August 2023.

**COMMENT**

The Department of Planning Lands and Heritage have advised: -

- *The Department of Planning, Lands and Heritage has been investigating the Shire of Coolgardie's request to acquire Reserve 39178, being Lot 2155 on DP 186895, in freehold. This reserve is currently set aside for the purpose of 'Shire Office, Library, Health Services and Electric Vehicle Charging Station'.*
- *Landgate appraisal has put the value of the subject site at \$83,000, excluding GST.*
- *The land transaction will attract document preparation (\$1,427) and lodgement (\$203) fees, both of which are subject to change. Stamp duty will also be payable.*

The site is located on Bayley Street, corner Moran Street and contains the Shire administration offices, committee, meeting rooms, amenities and parking. The site is zoned public purpose under Local Planning Scheme No 5.



The Shire's Local Planning Strategy encourages a range of commercial and community uses within Coolgardie as it recognised the potential benefit to the community and sustainability of the townsites. The Shire has been actively taking steps to resolve reserve purpose and tenure to align with and be flexible to the dynamic changes within regional townsites.

To enable finalisation of the freehold of this land, the Shire acceptance of: -

- The site valuation of \$83,000 plus GST.
- The associated costs for Document Preparation Fee (\$1,427) and registration fee (\$203). These fees are subject to change.

Following Council acceptance, the matter will be forwarded to the Delivery team to finalise which will include associated contacts of sale and transfer actions.

Options

Council have the following options: -

- Option 1 – Accept the Valuation and associated costs and finalise the land freehold process.
- Option 2 – Decline the valuation and abandon the current request.

It is recommended that the Shire supports the valuation and finalise freehold ownership and finalise freehold ownership and land purchase of the Coolgardie Administration Officer on Reserve 39178, being Lot 2155 on DP 186895, to increase the opportunities for development within the townsite.

**CONSULTATION**

Nil

**STATUTORY ENVIRONMENT**

Land Administration Act 1997

Local Government Act 1995

**POLICY IMPLICATIONS**

Nil

**FINANCIAL IMPLICATIONS**

Land Purchase - \$83,000 plus GST

Document Preparation and Registration fee (\$1,427) and Registration fee (\$203). These fees are subject to change.

**STRATEGIC IMPLICATIONS****A thriving local economy**

Encouraging the development of local business education and support

Supporting local businesses in the Shire

**Accountable and effective leaders**

Developing strong partnerships with stakeholders for the benefit of our community

Ensuring a well-informed Council makes good decisions for the community

**ATTACHMENTS**

Nil

**VOTING REQUIREMENT**

Simple majority

**OFFICER RECOMMENDATION**

That Council ACCEPT the associated costs for the freeholding and purchase of Lot 2155 on Deposited Plan 186895, Reserve 39178 on Bayley Street, Coolgardie comprising: -

1. Valuation of \$83,000 (eighty-three thousand) plus GST,
2. Document Preparation fee \$1,427.00 and Registration fee of \$203.00, and any associated fee changes.

**COUNCIL RESOLUTION #207/2023****Moved: Cr Tamme Keast****Seconded: Cr Rose Mitchell****That Council ACCEPT the associated costs for the freeholding and purchase of Lot 2155 on Deposited Plan 186895, Reserve 39178 on Bayley Street, Coolgardie comprising: -**

- 1. Valuation of \$83,000 (eighty-three thousand) plus GST,**
- 2. Document Preparation fee \$1,427.00 and Registration fee of \$203.00, and any associated fee changes.**

**In Favour: Crs Tracey Rathbone, Sherryl Botting, Tamme Keast and Rose Mitchell****Against: Nil****CARRIED 4/0**

**12.2.4 PROPOSED FOOD VAN CAFE - NO 63 BAYLEY STREET, COOLGARDIE**

**Location:** Lot 124 & 540 No 63 Bayley Street, Coolgardie  
**Applicant:** Barbara King  
**Disclosure of Interest:** Nil  
**Date:** 06 September 2023  
**Author:** Francesca LeFante, Town Planning Consultant

**SUMMARY**

To consider an application for a Food Van to operate from within the existing building at 63 Bayley Street, Coolgardie.

The proposal comprises: -

- Use of a Food Van to operate from within the existing building at 63 Bayley Street, Coolgardie.
- Provide take away food.
- Provide seating for up to 12 people in the building.
- Operating from 10:00am to 2:00pm on Friday, Saturday and Sunday, with the potential to open more days.
- Provision of 2 on-site parking bays for staff.
- Onsite amenities – toilets and restoring a hand basin.

The potential future building expansion will require separate approval.

In support of the proposal the applicant has advised the following: -

- *Use the old Pryor Garage as a trendy eating place, decorated with some local history.*
- *Provide seating for up to 10 people to get out of the wind and sun, supply take away food and coffee, while keeping the historic look of the building.*
- *Provide various food offerings including sandwiches, burgers.*
- *The aim is to eventually put in a commercial kitchen and grease trap in the unused room to the site and provide an American barbeque (smoker) as this type of food has a huge following and is very trendy, but this is a long term plan at this stage.*

**BACKGROUND**

The site is Lot 124, No 63 Bayley Street, Coolgardie, and contains a large shed on the street boundary. The proposal café food van is to be located within the existing building fronting Bayley Street, making use of on-street parking, The subject is shown on the plan below.



In July 2023 Council approved a similar development for a food van in Coolgardie approximately 100m from the subject site for a 12-month period, providing time enable the permanent café to comply with site services, toilets and other amenities as required under Health and Building legislation.

### COMMENT

The proposal is to commence the operations of the Food Van within the existing building which include the provisions of onsite seating area and space for additional food types.

### Land Use

Under the Shire's Local Planning Scheme, the following is relevant: -

- A cafe is classified as 'P' use in commercial zone is defined as:

*Premises primarily used for the preparation, sale and serving of food and drinks for consumption on the premises by customers for whom seating is provided, including premises that are licenced under the Liquor Control Act 1988.*

The Shire's Local Planning Scheme the scheme aims, zone objectives and the provisions of the Deemed Provisions of Clause 67 of the Planning and Development (Local Planning Schemes) Regulations 2015.

The objectives of the Commercial zone are: -

- To provide for a range of shops, offices, restaurants and other commercial outlets in defined townsites or activity centres.
- To maintain the compatibility with the general streetscape, for all new buildings in terms of scale, height, style, materials, street alignment and design of facades.
- To ensure that development is not detrimental to the amenity of adjoining owners or residential properties in the locality.

The proposal offers a diverse mix of food offerings in a unique setting and ambience in the townsite. The proposal is considered to support the local economy and expand the food offerings to attract both local and tourists to the Coolgardie Townsite.

### Building Expansion

The applicant is seeking 12-month period to trade and test the market, prior to implementing further works for the proposal including future expansion of the building to facilitate the construction of permanent kitchen. This aspect will for part of further applications and subject to separate approval.

### Health Requirements

The Shire Health Office meet with the applicant and undertook a site inspection on 05 September 2023, and discussed the building and food legislative provisions for the proposal, including: -

- Short-term / Temporary
  - Concrete floors and walls require patching, sealing and painting;
  - Smoker can be located within the building, to be exhausted through the roof, and may need a capture canopy;
  - Waste water to food van via temporary arrangements of a capture tank which is emptied at a local dump point with the longer term solution to be connected to the sewer and the installation of a grease trap.
  
- Longer-term
  - Toilets – including provision of disabled toilet and hand basins, internal walls to be sealed with bondcrete.
  - Future kitchen – requirements including location of storage areas.
  - Dining area covering.

The above provisions will be included as conditions on the approval.



### Loading and servicing

Loading and servicing of the proposed food can café is capable of occurring on the site, however during the initial temporary 12-month period, this is considered appropriate that can occur from the road, where it does not impact road uses or road safety. This element will be reviewed at the conclusion of the initial period.

### Summary

The proposed use and operations comprising an onsite Food Van and dedicated seating area is considered to be: -

- Similar to other Food Vans supported in the Coolgardie Townsite.



- Compatible with the scheme and zone objectives and provision.
- Offers a diverse mix of food offerings.
- Provides in a unique setting and ambience in the townsite.
- Activate the townsite, local economy to local and tourists.

Given the nature of the proposal, approval of the proposal is supported for an initial 12-month period, with associated conditions relating to health provisions and servicing.

### Options

Council had the following options: -

- Options 1: Approve the proposal – with various conditions.
- Option 2: Refuse the proposal.
- Option 3: Defer pending further information. This will require Council to specify the additional information required.

### **CONSULTATION**

Nil

### **STATUTORY ENVIRONMENT**

Local Planning Scheme

Planning and Development Act

Deemed Provisions

Local Government Act 1995

### **POLICY IMPLICATIONS**

Nil

### **FINANCIAL IMPLICATIONS**

Nil

### **STRATEGIC IMPLICATIONS**

#### **A thriving local economy**

Encouraging the development of local business education and support

Supporting local businesses in the Shire

#### **Accountable and effective leaders**

Developing strong partnerships with stakeholders for the benefit of our community

Ensuring the Shire of Coolgardie is well positioned to meet future needs

### **ATTACHMENTS**

1. Applicants supporting information
2. Plans

**VOTING REQUIREMENT**

Simple majority

**OFFICER RECOMMENDATION**

That Council APPROVE the proposed CAFÉ – FOOD VAN operating on Lot 124 & 540, No 63 Bayley Street, Coolgardie in accordance with the application dated 07 August 2023 as shown in the attached plans, subject to the following: -

1. Approval is granted for a limited timeframe of twelve (12) months. Further formal planning approval is required to operate beyond this timeframe.
2. The premises to be kept in neat/tidy condition at all times by the owner/occupier to the satisfaction of the Shire of Coolgardie.
3. Compliance and licencing of the Food Van and associated areas as required under the Health and Food legislative provisions.
4. Minor short-term parking on Bayley Street to servicing the temporary operation can occur for a period of 12 months. Continuation of the use beyond the temporary period, will require details of the designated loading areas and in a manner that does not interfere with traffic movement or public parking on Bayley Street.
5. All areas of outdoor storage must be screened from public view.
6. The provision of toilets and other amenities within 12 months as required under Health and Building legislation to the satisfaction of the Shire's Health Officer.
7. Connection of the facility to site services in compliance with legislative provisions within 12 months as required under Health legislation to the satisfaction of the Shire's Health Officer.

**COUNCIL RESOLUTION #208/2023****Moved: Cr Tammee Keast****Seconded: Cr Sherryl Botting**

That Council APPROVE the proposed CAFÉ – FOOD VAN operating on Lot 124 & 540, No 63 Bayley Street, Coolgardie in accordance with the application dated 07 August 2023 as shown in the attached plans, subject to the following: -

1. Approval is granted for a limited timeframe of twelve (12) months. Further formal planning approval is required to operate beyond this timeframe.
2. The premises to be kept in neat/tidy condition at all times by the owner/occupier to the satisfaction of the Shire of Coolgardie.
3. Compliance and licencing of the Food Van and associated areas as required under the Health and Food legislative provisions.
4. Minor short-term parking on Bayley Street to servicing the temporary operation can occur for a period of 12 months. Continuation of the use beyond the temporary period, will require details of the designated loading areas and in a manner that does not interfere with traffic movement or public parking on Bayley Street.
5. All areas of outdoor storage must be screened from public view.
6. The provision of toilets and other amenities within 12 months as required under Health and Building legislation to the satisfaction of the Shire's Health Officer.
7. Connection of the facility to site services in compliance with legislative provisions within 12 months as required under Health legislation to the satisfaction of the Shire's Health Officer.

**In Favour: Crs Tracey Rathbone, Sherryl Botting and Tammee Keast**

**Against: Cr Rose Mitchell**

**CARRIED 3/1**

**Proposal at 63 Bayley Street, Coolgardie**

To use the old Pryor Garage as a trendy eating place, decorated with some of the local history of Coolgardie and the garage. Eg, radiogram, old signs, pushbikes, some local photography on the walls also available for sale. Some local craft works and Chunky Timbers boards.

Seating for up to 12 people that wish to get out of the wind and sun, but also supplying take away food and coffee, while keeping the historic look to the building, which in the larger centres is a very sought after type of venue in this modern society.

We are wanting to park a food van actually inside the building, sheltered from the weather, providing quality food like chips, toasted sandwiches made with home made fresh bread, home made pies, beef and gravy rolls (cooked in a camp oven in the van on the gas hob), and hamburgers made with fresh ingredients. Home made deserts, scones and biscuits.

The hours we are looking at is from 10am, to catch the travellers, through to 2pm for relaxed late lunches, on Friday, Saturday and Sunday. If the needs require, we will open a couple more days per week. The Classic car clubs and motorbike groups have expressed they would come as it is a venue for them to travel to and socialise, providing some light entertainment with live background music.

As the Ampol is not providing cooked food any more, along with the proposed mine camps and other rented buildings in the main street, there is certainly scope for this market.

We are providing two off street parking spots for staff, and two toilets for patrons. These will need restoring and a handbasin added.

Our plan is to eventually put in a commercial kitchen and grease trap in the unused room to the side and to provide food cooked in an American barbeque (smoker) as this type of food has a huge following and is very trendy, but this is just a long term plan at this stage.

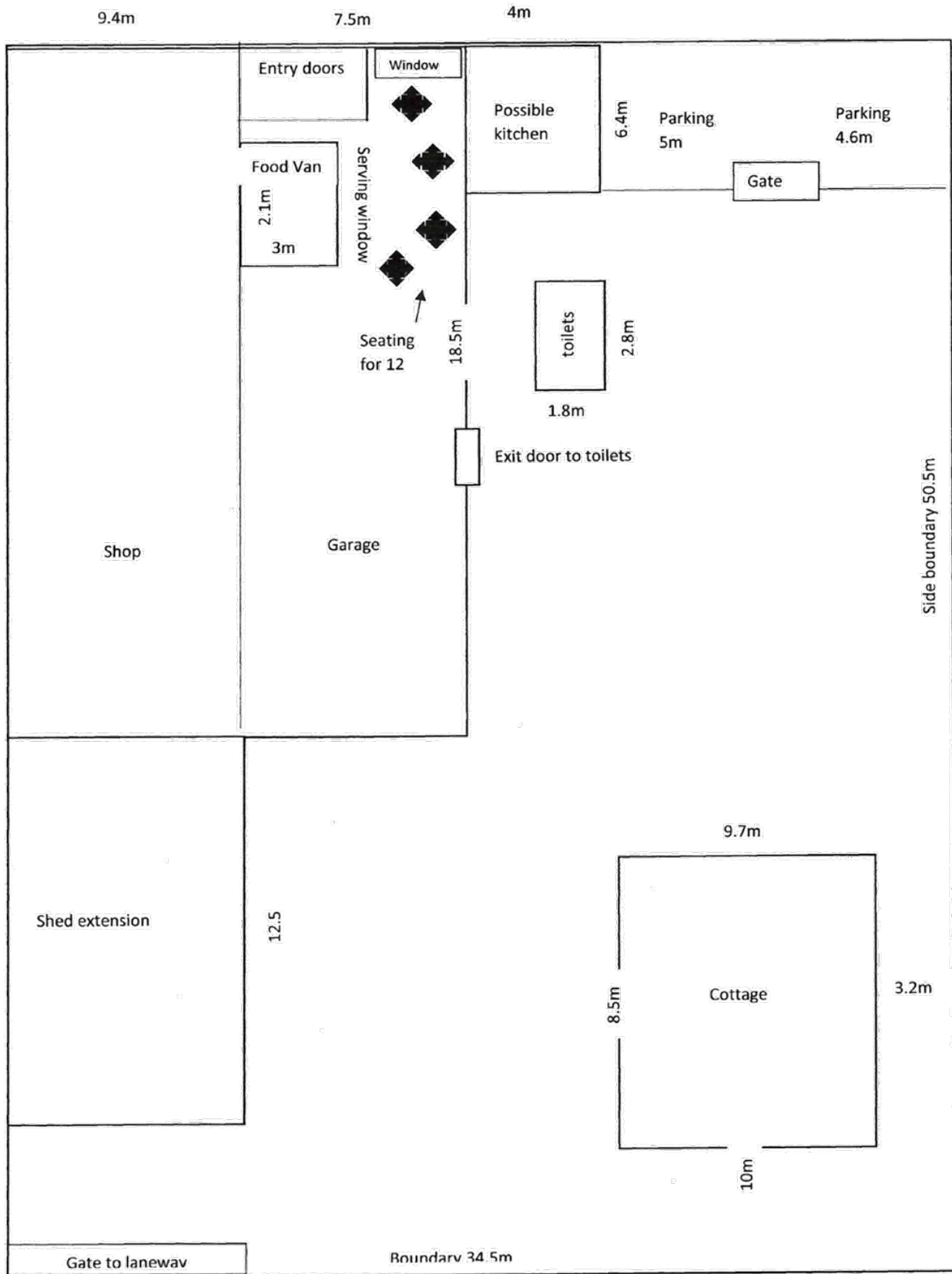
**About Us**

I have been a ratepayer in Coolgardie for over 10 years, often living away setting up businesses in other states. Shane Noske is from Victoria, and became a business partner two years ago when we purchased a Commercial property in Orbost. We also owned and operated an icecream van each. We have purchased Bayley Street as a long term investment, bringing our business acumen and ideas to the town working in with the other business owners of the area. We love this town and are making it our forever home. There is so much potential in the area, so many tourists looking for food and wanting to learn the history.

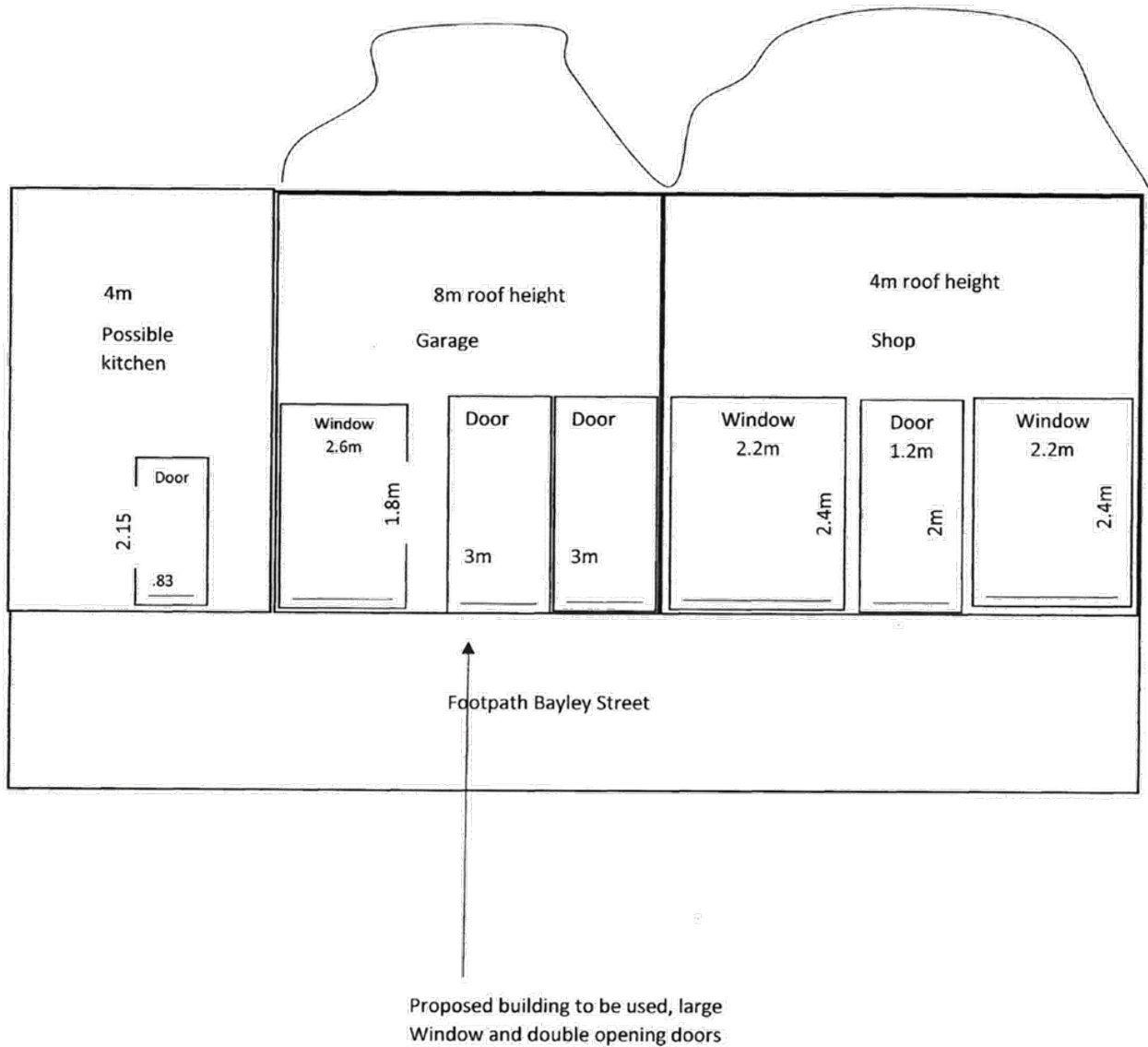
**Hopes and Dreams**

We are hoping to be given 12 months to trade, test the market, and get the business running to a full potential, while restoring the toilets. If, at the end of that time, we may put in a commercial kitchen if financially viable. Also we may look at the idea of bringing our icecream van from Victoria to the area.

63 Bayley Street (Main Road)  
Lot Numbers 124 and 540



Front View



The structure of the old garage is pointed brickwork with a concrete floor and tin roof. The roof is well ventilated to let any steam etc out. The window is currently filled in, this will be replaced with glass, giving huge lighting entry, along with the double doors being open. We will hang a banner on the outside of the 'possible kitchen' area, so be taken down each night. The food van is road registered, so at times will be used in other venues.





# Food Act 2008

Section 110(6)

## CERTIFICATE OF REGISTRATION OF A FOOD BUSINESS

This is to certify that the following business

### CRIB HUT (1TND065)

operated by

SHANE NOSKE

is registered as

MEDIUM RISK

in respect of the following premises:

39 BURKETT DRIVE HANNANS WA 6430

This registration is subject to compliance with the following conditions:

1. Under the *Food Act 2008* all food businesses are required to notify the City of Kalgoorlie-Boulder (City) prior to changing ownership of the business and/or nature and activity of the business;
2. Licensee must comply with the *Food Act 2008* and the *Australian and New Zealand Food Standards Code* at all times;
3. The proprietor is to ensure all food handlers have the appropriate skills and knowledge;
4. Non-payment of the annual Food Premises Surveillance and Inspection Fee may result in the cancellation of this registration;
5. The Certificate of Registration to be displayed in a conspicuous position within the Food Business at all times;
6. The proprietor shall notify the City in writing of any intended alteration, addition or other material change to the food business;
7. Must comply with the *Environmental Protection (Noise) Regulations 1997* at all times; and
8. This business must not operate in the Kalgoorlie Central Business District, Boulder Central Business District, on any City thoroughfare, or at any Events/ Markets without additional approval.

Dated this 1 July 2023

A handwritten signature in black ink, appearing to read "A Baldomero".

**A BALDOMERO**  
**Manager Health & Community Safety**



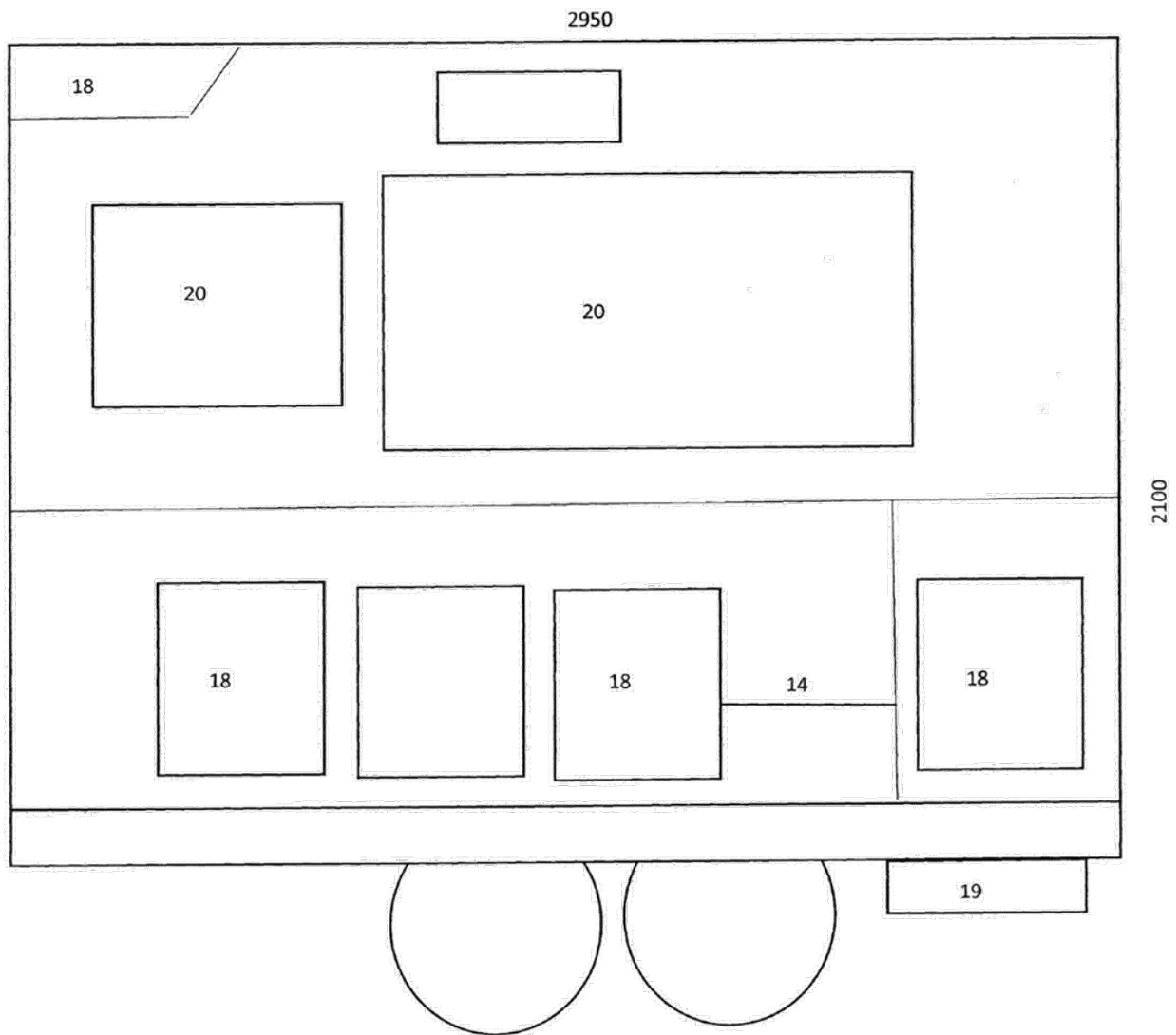


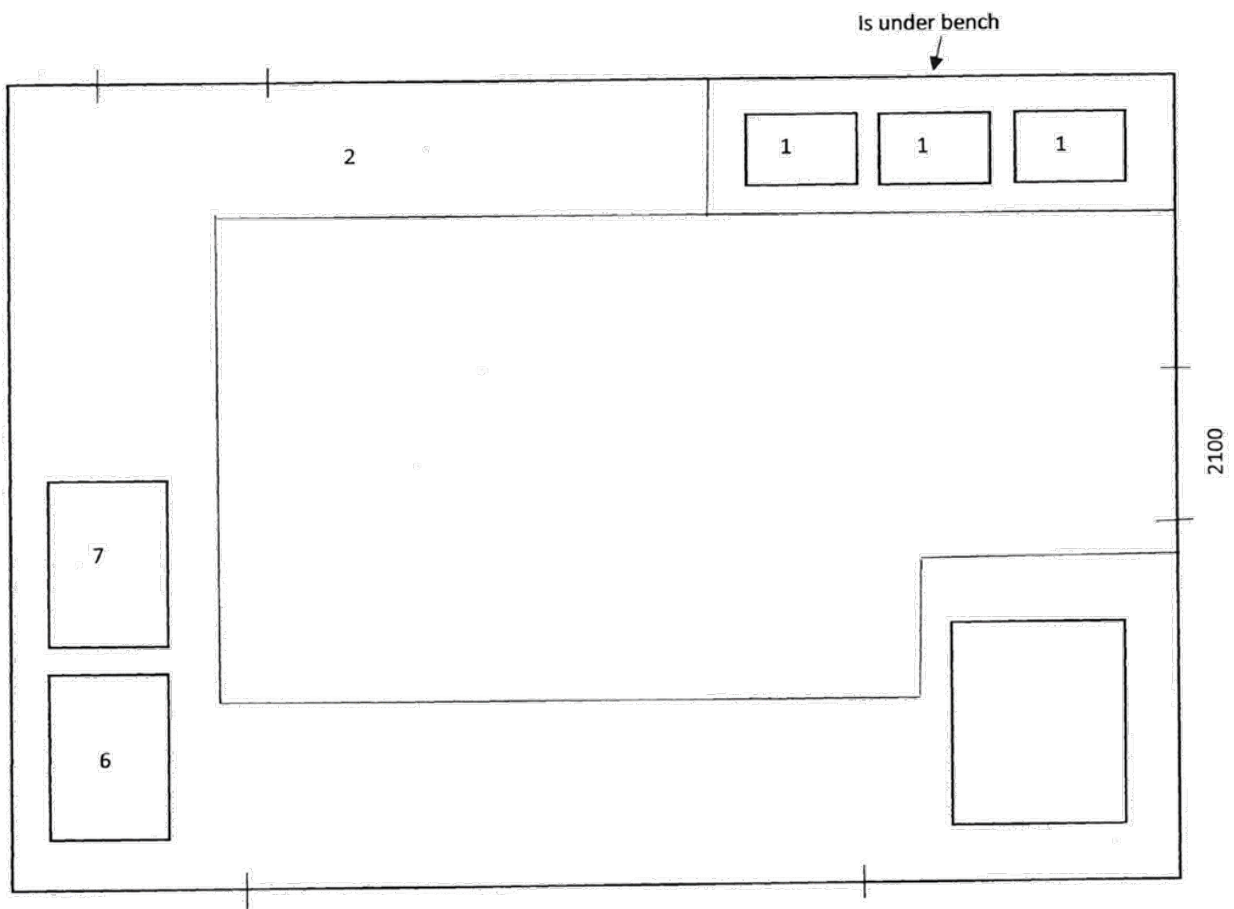
**Legend - example plans of a mobile food vehicle**

1. Stainless steel hand wash basin provided with hot and cold water through single spout. The hand wash basin should be a minimum of 500mm by 400mm. Knee operated basin supplied with liquid soap and paper towel dispensers fixed directly above	12. Self-closing screened pass-out window
2. Food preparation bench stainless steel construction	13. Mechanical exhaust extraction unit compliant with AS 1668: 1991 Part 1 & 2 discharge vent screened to prevent pest and vermin entry
3. Ample fluorescent lighting - 30watt 12 volt DC	14. Stainless steel shelving sealed to wall
4. Three compartments/ dishwasher sink (hot and cold mixed water faucet) 300(w) by 400mm(l) by 300mm(d)	15. 250L gravity portable water storage unit tank - food grade reinforced plastic
5. Food preparation/large pot wash sink (hot and cold mixed water faucet) 600mm(w) by 550mm(l) by 400mm(d)	16. Storage cupboards - personal effects, cleaning equipment/ chemicals
6. Cooktop/Grill natural gas fitted with large wheels for cleaning requirements	17. Gas operated commercial stainless steel freezer unit fitted with external temperature gauges accurate to +/-1°C
7. Commercial natural gas deep fryer with large wheels for cleaning requirements	18. Gas operated commercial stainless steel refrigeration unit fitted with external temperature gauges accurate to +/-1°C
8. Self-closing entrance door	19. Primary waste water tank 100L
9. Stainless steel folding table	20. Window
10. Commercial grade seamless vinyl flooring coved to walls	21. Swing window perspex for protection from exterior dust
11. Stainless steel folding table	22. Waste bin with close fitting lid



Crib Hut Design





**12.2.5 KAMBALDA HOTEL EXPANSION - PA23-15**

**Location:** Lot 967 No 20-26 Bluebush Road, Kambalda West  
**Applicant:** Associated Building Surveyors Pty Ltd  
**Disclosure of Interest:** Nil  
**Date:** 05 September 2023  
**Author:** Francesca LeFante, Town Planning Consultant

**SUMMARY**

The Shire has received an application for extension of the Kambalda Hotel comprises: -

- The proposed additional 21 rooms, above the current single floor section, comprising 7 single rooms and 14 twin rooms.
- Removal of the existing swimming pool and replacing with Pergola and sitting area.
- Modification of ground laundry into 2 rooms and construction of new laundry facilities in the main courtyard.

In support of the proposed the applicant has advised that: -

- *The existing hotel facility which includes 26 units has a section of the existing structure suitable for additional rooms.*
- *The original structure was designed and built to include the upper rooms.*
- *Architectural and Engineering inspection confirmed the existing structure has been built to support an upper floor.*



The applicant has provided a report outline the proposal design, site layout and merits, which are contained in **Attachment 1**.

**BACKGROUND**

The site is located on Lot 967 No 20-26 Bluebush Road, Kambalda West contains the existing Kambalda Hotel, and includes 26 units, and is located with the Kambalda Townsite. The surrounding sites include residential, service station and civic amenities.

**COMMENT**

The site is zoned Commercial Townsite under Local Planning Scheme No 5. The Hotel expansion is classified as: -

- Hotel is classified as a D use which means that *“the use is not permitted unless the local government has exercised its discretion by granting development approval.”*



The objective of the Commercial zone are: -

- To provide for a range of shops, offices, restaurants and other commercial outlets in defined townsites or activity centres.
- To maintain the compatibility with the general streetscape, for all new buildings in terms of scale, height, style, materials, street alignment and design of facades.
- To ensure that development is not detrimental to the amenity of adjoining owners or residential properties in the locality.

Local Planning Strategy

The Shire’s Local Planning Strategy was endorsed by WAPC in October 2016. Under the Strategy the Kambalda West Commercial area focuses on maintaining and consolidating the existing commercial area. This proposal is consistent with the Shire’s Local Planning Strategy.

Strategy	<b>Enable the Shire to capitalise on the visitor economy.</b>
Actions	Provide for a variety of tourism accommodation types, ensuring that the development and management of sites maximise the interest value and tourism appeal.

Scheme Provisions

The proposal has been assessed against the development standard that apply under the scheme. The following tables outlines the details: -

Scheme Provisions	Required	Provided
Setbacks Street	Nil – varied at the discretion of Council	Consistent with existing building

Setbacks - Side and Rear	In accordance with BCA	Complies
Landscaping	<ol style="list-style-type: none"> <li>1. Canopy shade trees at the rate of 1 tree for every 4 open air parking bays.</li> <li>2. Screen landscaping as required by Council</li> <li>3. Additional landscaping as required by Council</li> </ol>	No change to the carparking area of site landscaping
Service and loading areas	Clause 32.3 all service and loading areas shall be located behind the primary street setback and appropriately screened.	The existing servicing is located the proposal does not alter the site servicing and loading areas.
Parking	1 space per bedroom plus 1 space per 2 sqm bar and lounge.	The site has significant on-site parking, with over 50 vehicles and buses.
Signage	Council consideration	No changes

### Built Form – Design

SPP 7.0 – Design of the Built Environment requires design to be considered against 10 design principles, the following is relevant-

<b>Design Element</b>	<b>Design Principle</b>	<b>Applicant Response</b>
<b>1 – Context and character</b>	<i>Good design responds to and enhances the distinctive characteristics of a local area, contributing to a sense of place</i>	The new section of the proposed building is designed to match the existing finish and look of the Kambalda Hotel.
<b>2 – Landscaping</b>	<i>Good design recognises that together landscape and buildings operate as an integrated and sustainable system, within a broader ecological context</i>	The existing landscape contains large trees in the carpark. The plans incorporate changes to the communal area which include additional landscaping suitable to the climatic conditions and retention of the existing vegetation.
<b>3 – Built form and scale</b>	<i>Good design ensures that the massing and height of development is appropriate to its setting and successfully negotiates between existing built form and the intended future character of the local area</i>	The existing two storey structure is designed to enable an additional storey. The propose upper floor is design to match the existing building.
<b>4 – Functionality and build quality</b>	<i>Good design meets the needs of users efficiently and effectively, balancing functional requirements to perform well and deliver optimum benefit over the full life-cycle.</i>	The proposed development is based on the design of the existing accommodation, which no changes to the functionality and ground floor layout.
<b>5 – Sustainability</b>	<i>Good design optimises the sustainability of the built environment, delivering positive environmental, social and economic outcomes.</i>	The design has incorporated sustainability elements including retention of existing building, cladding material, solar panels, and water saving devices.
<b>6 - Amenity</b>	<i>Good design provides successful places that offer a variety of uses and activities while optimising internal and external amenity for occupants, visitors, and</i>	The proposal is designed to complement the existing building and will provided additional accommodation for local and FIFO workforce.

	<i>neighbours, providing environments that are comfortable, productive, and healthy</i>	The upper floor addition to the existing structure offers additional accommodation with limited disruption of the existing.
<b>7 – Legibility</b>	<i>Good design results in buildings and places that are legible, with clear connections and easily identifiable elements to help people find their way around.</i>	No changes are proposed to the main building entrance points, some additional directional signage may be required. The site has designated parking and a number of occupants are anticipate being bused to the site.
<b>8 – Safety</b>	<i>Good design optimises safety and security, minimising the risk of personal harm and supporting safe behaviour and use</i>	Designed accordance with the current Nation Construction Code including enclosed stairs, balustrade, safety glass and the like. No changes to the existing bar facilities.
<b>9 - Community</b>	<i>Good design responds to local community needs as well as the wider social context, providing environments that support a diverse range of people and facilitate social interaction.</i>	Increase in accommodation - both FIFO and longer term, benefit local employment in catering, cleaning, and building services. There are a range of existing facilities on the site.
<b>10 - Aesthetics</b>	<i>Good design is the product of a skilled, judicious design process that results in attractive and inviting buildings and places that engage the senses</i>	The design aesthetic are consistent with the current design, material and finishes, with no noticeable impact evident when completed

The proposed buildings are design, with materials and finished consistent with the existing building façade and appearance. The scale and configuration of the use is appropriate in terms of intensity and amenity in the Commercial zone. The immediate area includes supermarket – Woolworths, commercial tenancies, workers accommodation, civic buildings and recreation facilities. The design and streetscape treatments are appropriate in the context and character of the surrounding existing area. The site plan and elevation (**Attachment 2**) shows the structures being located.

#### Landscape and vegetation

The existing site contains various scatter trees. The proposal provides landscaping around the new accommodation units and along the boundary. A landscaping strip around boundaries provides some visual separation from the road reserve.

#### Parking Traffic, and Access

Local Planning Scheme No 5 parking provisions are detailed in Schedule 3 and require 1 space per bedroom plus 1 space per 2 m2 bar and lounge area.

The development does not change to the existing area park location or numbers in proposal. With vehicle access being retained from all streets adjoining the site.

The site is located within the core townsite commercial area, the site contains significant onsite parking for over 100 bays, which are located along three (3) sides of the building. There is sufficient on-site parking for the proposal hotel rooms.

#### Site Services

Kambalda townsite is serviced by reticulated sewer, water services and power. The applicant has advised that:

- *Water – reticulated water services are provided and managed by Water Corporation.*

- *Watercorp is expected to advise that a lack of water / sewer availability will be a key issue to any new development within Kambalda West and surrounding areas.*
- *The current Hotel has access to existing water and sewer and has no intention to remove the existing swimming pool and install a rainwater harvesting system to catch and utilise rainwater.*
- *While the proposal will require additional water for showers, toilet usage the amounts can be reduced significantly with water saving devices.*
- *The total assumed usage of an additional 21 rooms for showers and toilets equates as a total of 120lt per shower x 21 rooms 2,520lt p/day.*
- *Sewer – Reticulated sewer services are provided and managed by Water Corporation.*
- *Power – is provided by Western Power.*
  - *It is assumed that the addition of 21 extra rooms will not significantly increase the overall power consumption of the property.*
  - *Steps will be taken to assist with the reductions of power usage, notably.*
    - *AC units will operate by key fob (automatically turn off when fob removed)*
    - *Low watts LED lighting system*
    - *Future inclusion of Solar has been raised, with the possible inclusion of Battery storage at a later date.*

The Shire has ongoing strategic discussions with Water Corporation on potential development and growth within Coolgardie and Kambalda Townsites. The applicant will be responsible for providing and obtaining the relevant statutory approvals, at their costs all necessary serving connections. These aspects will require design approval during Building Permit stage.

### Options

The following options are Council available: -

- Option 1: Approval for the proposal, subject to conditions
- Option 2: Refuse the proposal.
- Option 3: Defer the proposal for further information

### Summary

The proposed expansion of the Kambalda Hotel is a discretionary use in a Commercial Zone. The development is a small increase of 26 rooms, the building design, form, scale, exterior materials and finishes are compatible with the existing building to enhance the site.

It is recommended that the proposal be approved subject to relevant planning conditions.

## **CONSULTATION**

Internal offices

## **STATUTORY ENVIRONMENT**

Local Planning Scheme

Planning and Development Act and Regulations

Deemed Provisions



**POLICY IMPLICATIONS**

Nil

**FINANCIAL IMPLICATIONS**

Nil

**STRATEGIC IMPLICATIONS****A thriving local economy**

Encouraging the development of local business education and support

Supporting local businesses in the Shire

**Accountable and effective leaders**

Developing strong partnerships with stakeholders for the benefit of our community

Ensuring the Shire of Coolgardie is well positioned to meet future needs

**ATTACHMENTS**

1. **Applicants proposal**
2. **Site and Floor Plan**

**VOTING REQUIREMENT**

Simple majority

**OFFICER RECOMMENDATION**

That Council APPROVE the Hotel Extensions PA23-15 as shown on the accompanying plans at Lot 967 No 20-26 Bluebush Road, Kambalda West as shown in the approved plans and subject to the following:-

Conditions: -

1. This decision constitutes planning approval only and is valid for a period of 4 years from the date of approval. If the subject development is not substantially commenced within the specific period, the approval shall lapse and be of no further effect.
2. Development shall be in accordance with the attached approved plans and subject to any modifications required as a consequence of any condition(s) of this approval.
3. Prior to the commencement of any works a Construction Management Plan shall be prepared by a suitably qualified person and submitted to the local government for approval. The plan is to be implemented to the satisfaction of the Chief Executive Officer. This plan is to detail how construction will be managed to minimise disruption in the area and shall include:
  - a) Construction times;
  - b) Contract details of site person contact for management of any complaints;
  - c) Arrangements for the delivery and storage of materials and equipment to the site, including delivery times;
  - d) Traffic management, and
  - e) Any other matters likely to impact on the surrounding properties.
4. Prior to occupation a Noise Management Plan is prepared, and any mitigation measure identified to be implemented to the satisfaction of the Chief Executive Officer.
5. Prior to occupation or use of the development, the crossover/s and the verge and kerb reinstated to the specification and satisfaction of the Chief Executive Officer

6. Site to be connected to reticulated town infrastructure including water and sewerage to the satisfaction of the Water Corporation.
7. Site to be connected to town power infrastructure including to the satisfaction of the Western Power.

#### Advice Notes

1. This Determination Notice is not a Building Permit or Health Approval, nor authorise such works. All separate applications and approvals must be obtained prior to the commencement of construction on site, whichever occurs first.
2. No building or construction activities shall be carried out before 7.00am or after 7.00pm, Monday to Saturday, and not at all on Sunday or Public Holidays.
3. Should the applicant be aggrieved by the decision, or any condition imposed, then an appeal should be lodged either with the State Administrative Tribunal within 28 days of the date of this decision.

**COUNCIL RESOLUTION #209/2023****Moved: Cr Sherryl Botting****Seconded: Cr Rose Mitchell**

That Council APPROVE the Hotel Extensions PA23-15 as shown on the accompanying plans at Lot 967 No 20-26 Bluebush Road, Kambalda West as shown in the approved plans and subject to the following:-

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  - c) Arrangements for the delivery and storage of materials and equipment to the site, including delivery times;
  - d) Traffic management, and
  - e) Any other matters likely to impact on the surrounding properties.
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5. Prior to occupation or use of the development, the crossover/s and the verge and kerb reinstated to the specification and satisfaction of the Chief Executive Officer
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3. Should the applicant be aggrieved by the decision, or any condition imposed, then an appeal should be lodged either with the State Administrative Tribunal within 28 days of the date of this decision.

**In Favour: Crs Tracey Rathbone, Sherryl Botting, Tammee Keast and Rose Mitchell**

**Against: Nil**

CARRIED 4/0



DEVELOPEMENT APPLICATION

July 2023

Proposed  
Development

Kambalda Hotel  
Additions & Alterations – Upper  
floor accommodation

Submission  
Shire of Coolgardie Western  
Australia

July 2023



Proposed Development of Additional Motel Accommodation to Kambalda Hotel – Additions - Upper floor

## Kambalda Hotel and Nickle Bar

Prepared by:

Associated Building Surveyors Pty Ltd.  
1 - 4 Mountain View Kelmscott WA 6111

p. 08 94554289  
m. 0406910459  
e. mitch@absau.au

Cover image: Kambalda Hotel (site photo)

<i>ABS Reference</i>	001226
<i>LGA</i>	Shire of Coolgardie
<i>Proposal</i>	Additional Motel Accommodation – Upper floor
<i>Site</i>	Kambalda Hotel & Nickle Bar
<i>Owner</i>	Mr Steve Cole
<i>Applicant</i>	Associated Building Surveyors Pty Ltd
<i>Estimated Costs</i>	\$1.3 million dollars

**Statement of limitations:**

Whilst every care has been taken in the drafting of this document, ABS accepts no liability for any errors and omissions in the final submission. Further to this ABS offer no guarantee or implies that the relevant authority will approve the proposal as set out in this documented.

Proposed Development of Additional Motel Accommodation to Kambalda Hotel – Additions - Upper floor

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Proposed Development of Additional Motel Accommodation to Kambalda Hotel – Additions - Upper floor

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- 1. Site Feature Survey
- 2. Certificate of Title
- 3. Site Layout Plan
- 4. Architectural Drawings
- 5. DA Checklist / Owner Signature



## Proposed Development of Additional Motel Accommodation to Kambalda Hotel – Additions - Upper floor

### 1. Introduction

Associated Building Surveyors (ABS) have been engaged by the Mr Steve Cole Managing Director of the Kambalda Hotel & Nickle Bar to prepare and apply for the proposed development of additional upper floor accommodation at the existing site.

The existing hotel facility which includes 26 units has a section of the existing structure suitable for additional rooms.

The proposed additional rooms (highlight) will be located atop of the current single floor section will add an additional 7 single rooms and 14 twin rooms.

#### 1.1 Purpose of this report

This planning report describes the proposal and includes an assessment against relevant Local planning policies and other provisions in the planning scheme is used specifically for the Shire of Coolgaridie Area (LGA).

This report provides an analysis of the site and its context;

- an analysis of neighbourhood character;
- photomontages illustrating the proposal in its local and neighbourhood context;
- summary of the proposal.



Figure 1 Site - Proposed upper floor extension.

## Proposed Development of Additional Motel Accommodation to Kambalda Hotel – Additions - Upper floor

### 1.2 Drawings and Supporting Documentation

The following drawing and relevant documentation have been supplied to assist with the DA approval process.

1. Site Plan / Layout rev WD-A 4/8/23
2. Floor plan Existing and Proposed GF rev WD-A 4/8/23
3. Floor plan Proposed UF rev WD-A 4/8/23
4. Elevations rev WD-A 4/8/23
5. Sections rev WD-A 4/8/23
6. Details rev WD-A 4/8/23



**Figure 2 New proposed Elevation**

### 1.3. Specialist Reports

Further to the drawings and specifications supplied, no additional documentation in the form of specialist reports will be included in this submission.

The following is noted.

- Bush fire attack level documentation (BAL) and Fire Management plan is not required in this submission.

Proposed Development of Additional Motel Accommodation to Kambalda Hotel – Additions - Upper floor

2. Proposal

The owners of the Kambalda Hotel are proposing to develop the existing structure to include additional twin and single bed accommodation on an upper floor section.

The original structure was designed and built to include the upper rooms in this section however, it appears they were not included in the original build. Architectural and Engineering inspection confirmed the existing structure has been built to support an upper floor. Additional works include removal of the existing swimming pool and replacing with Pergola and sitting area. Introducing new laundry facilities in the main courtyard.



Figure 3 Upper floor extension

## Proposed Development of Additional Motel Accommodation to Kambalda Hotel – Additions - Upper floor

The design of the proposed development is to match the current design and include a basic motel room style arrangement. The overall look of the building additions is to remain true to the existing style and period look with the external façade of the building is masonry with tiled roof. However, this material may alter without changing the overall look of the project to ensure the external façade of the building remains in character with the current design.

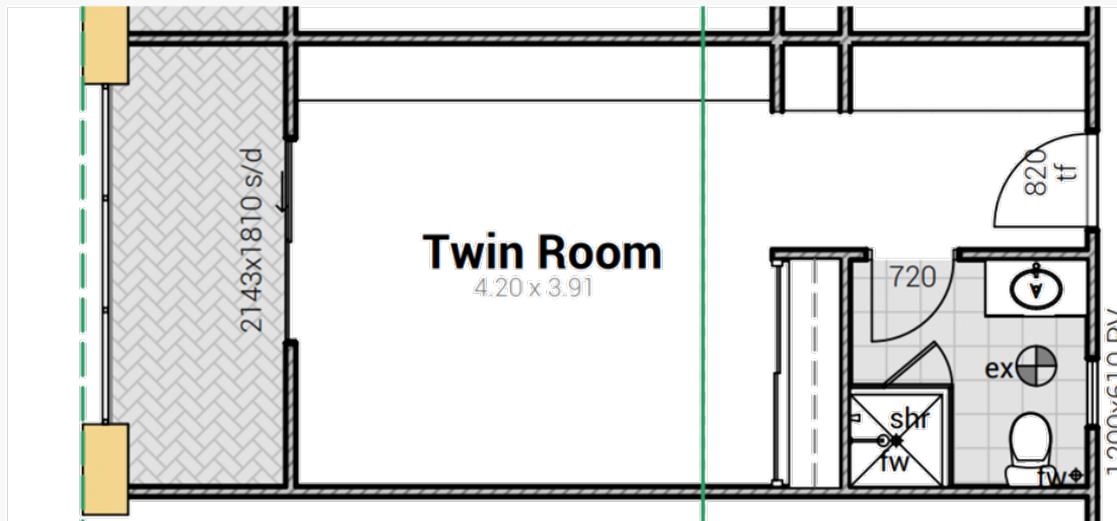


Figure 4 Design

Basic motel accommodation rooms will have approximately 21m<sup>2</sup> of living space. See appendix for drawings. While the current occupancy has been directed at FIFO, they can also be used by the travelling public.

Full set of drawing including proposed floor plan is in the appendix to this submission.

Proposed Development of Additional Motel Accommodation to Kambalda Hotel – Additions - Upper floor

### 3. Site analysis

The proposed development is located within the existing Kambalda Hotel/Motel complex, which is the centre of the town. The topography of the site is flat sitting at an elevation of 304m, no Geotechnical advice has been sought as the current engineered footing design has been inspected and certified as be able to support the upper floor addition.

As the current site conditions appear to be dry, additional plantings of native trees and shrubs (water wise) have been suggested as part of the site improvement.



Figure 5 Site view

#### 3.1. Subject site

The subject site is a total of 19829.596m<sup>2</sup> of land zoned Commercial under the planning scheme 5 for the Shire of Coolgardie.

### Proposed Development of Additional Motel Accommodation to Kambalda Hotel – Additions - Upper floor

#### 3.2. Surrounding area

Kambalda is a modern mining town comprising Kambalda East which came into existence between 1967-1973 and Kambalda West which was established between 1969-1975.

Situated approximately 55-60km from Kalgoorlie, the town is surrounded by semi-arid country with sparse native vegetation.

With limited scrub and treed spaces, the site offers little to no bush fire threat in accordance design parameters as described with in AS 3959.

Noting, that the proposed site is not within a BAL zone as shown in DFES *Map of Bush Fire areas*.



Figure 6 Kambalda West / DFES map

Proposed Development of Additional Motel Accommodation to Kambalda Hotel – Additions - Upper floor

### 3.3. Electrical

In consultation with various stakeholder including the local Shire and Owner, ABS have been advised that the town of Kambalda West has limitations on power supply to new developments.

It is assumed that the addition of 21 extra rooms will not significantly increase the overall power consumption of the property.

However, steps will be taken to assist with the reduction of power usage, notably.

- AC units will operate by key fob (automatically turn off when fob removed)
- Low watts LED lighting system
- Future inclusion of Solar has been raised, with the possible inclusion of Battery storage at a later date.

### 3.4. Hydrology / Water Usage

Aa additional requirement is the availability of water supply to the proposed project. It has been noted that Watercorp is expected to advise that a lack of water / sewer availability will be a key issue to any new development within Kambalda West and surrounding areas. It should be noted that that the current Hotel has access to existing water and sewer and has intention to remove the existing swimming pool and install a rainwater harvesting system to catch and utilise rainwater.

While the proposal will require additional water for showers, toilet usage the amounts can be reduced significantly with water saving devises. The total assumed usage of an additional 21 rooms for shower and toilets equates as follows,

- Shower (10 min) The average showerhead uses 12 litres of water per minute  
A total of 120lt per shower x 21 rooms 2,520lt p/day.

Utilising low flow shower heads can reduce the water usage to around 6lt /min which effectively half the water usage in the showers. Shower timers can also be included to further encourage a serious reduction in the use of water

Proposed Development of Additional Motel Accommodation to Kambalda Hotel – Additions - Upper floor

4. Planning framework

The attached plans and designs have been composed while considering meeting compliance with

- *The Shire of Coolgardie Local Planning Scheme number 5*
- *SPP 7.0 – Design of the Built Environment*
- *SPP 5.4 – Road and Rail Noise – Future conditions to comply with necessary package.*

4.1 Zoning

Current zoning on the proposed site in accordance with planning information as supplied by the Shire of Coolgardie Local Planning Scheme #5 is Commercial. In accordance with Local Planning *Workforce accommodation AMD 1 GG 19/7/19* is an A under the LPS- A meaning that the proposed use is not permissible without express permission from the local government approving the development.

Noting that *Commercial Zone Objectives are*

- *To provide for a range of shops, offices, restaurants, and other commercial outlets in defined townsites or activity centres.*
- *To maintain the compatibility with the general streetscape, for all new buildings in terms of scale, height, style, materials, street alignment and design of facades.*
- *To ensure that development is not detrimental to the amenity of adjoining owners or residential properties in the locality.*



Figure 7 Coolgardie Shire Zone map



Proposed Development of Additional Motel Accommodation to Kambalda Hotel – Additions - Upper floor

4.2 Overlays / Easements

Current information demonstrates that no overlays or easements affect the proposed property.

4.3 State planning policy 7.0 - Design of the Built Environment

SCHEDULE 1 – DESIGN PRINCIPLES

1. Context and character	
<i>Good design responds to and enhances the distinctive characteristics of a local area, contributing to a sense of place</i>	<p>The new section of the proposed building is designed to match the existing finish and look of the Kambalda Hotel.</p> <p>The current form and design would be maintained.</p>
2. Landscape quality	
<i>Good design recognises that together landscape and buildings operate as an integrated and sustainable system, within a broader ecological context</i>	<p>Currently the site demonstrates a rugged landscape which is like the sparse vegetation that naturally surround the town of Kambalda West.</p> <p>The issue of upgrading the landscaping can be designed with two items in mind that being:</p> <ul style="list-style-type: none"> <li>• Type of Vegetation (water wise)</li> <li>• Water</li> </ul> <p>As the proposed upgrade sits atop of the existing current landscaping would be maintained.</p>
3. Built form and scale	
<i>Good design ensures that the massing and height of development is appropriate to its setting and successfully negotiates between existing built form and the intended future character of the local area.</i>	<p>The existing two storey structure was incomplete in the original build, assuming that the additional rooms would be added at a later date. This is evident with the already existing concrete upper floor section.</p> <p>With the need for increased accommodation the current owners have decide to complete the original intention and add the additional rooms.</p>

Proposed Development of Additional Motel Accommodation to Kambalda Hotel – Additions - Upper floor

<p style="text-align: center;"><b>4. Functionality and build quality</b></p> <p><i>Good design meets the needs of users efficiently and effectively, balancing functional requirements to perform well and deliver optimum benefit over the full life-cycle.</i></p>	<p>The proposed development is based on the existing accommodation, with the exception of the laundry facility and pergola in place of the pool.</p> <p>As noted, the pool is to be removed to reduce water consumption. As the local Shire has a pool facility within walking distance that can be utilised if required.</p>
<p><b>5. Sustainability</b></p> <p><i>Good design optimises the sustainability of the built environment, delivering positive environmental, social and economic outcomes.</i></p>	<p>Sustainability has been critical in the design of the proposal:</p> <ul style="list-style-type: none"> <li>• Multi-level development – effective use of land</li> <li>• Sustainable materials – effective use of cladding materials that have longevity in function and form.</li> <li>• Solar panels</li> <li>• Water saving devices – WC, Shower</li> </ul>
<p><b>6. Amenity</b></p> <p><i>Good design provides successful places that offer a variety of uses and activities while optimising internal and external amenity for occupants, visitors, and neighbours, providing environments that are comfortable, productive, and healthy.</i></p>	<p>The proposed development is within the framework of local planning and will intime achieve the desired outcome of additional accommodation for local and FIFO workforce.</p> <p>Currently there a severe shortage of accommodation with mining sector located in Kambalda and is only set to increase exponentially in the coming years.</p> <p>The proposed upper floor addition to the existing structure offers additional accommodation with limited disruption of the existing.</p>

Proposed Development of Additional Motel Accommodation to Kambalda Hotel – Additions - Upper floor

<p><b>7. Legibility</b>  <i>Good design results in buildings and places that are legible, with clear connections and easily identifiable elements to help people find their way around.</i></p>	<p>Some additional directional signage may be required.</p> <p>As advise it is expected that a vast majority of patrons will be bused into the development and the use of vehicles will be limited.                  However, as the site has a large area of existing parking space it is assumed that no issues are expected to occur.</p>
<p><b>8. Safety</b>  <i>Good design optimises safety and security, minimising the risk of personal harm and supporting safe behaviour and use</i></p>	<p>Design principals in accordance with the current Nation Construction Code will guarantee the development is constructed with the highest safety.</p> <p>It should be considered the proposed design offer safety and security in it built form, eg. enclosed stairs, balustrade, safety glass and the like.</p> <p>At this time the Kambalda West Nickle Bar has no security fencing, we would envisage no requirement at this time to enclose the development.</p>
<p><b>9. Community</b>  <i>Good design responds to local community needs as well as the wider social context, providing environments that support a diverse range of people and facilitate social interaction.</i></p>	<p>The proposed development with its increase in FIFO accommodation will benefit the local community in both additional of people using the local community services and social offerings such as sporting clubs and the like, but it will also benefit local employment in catering, cleaning, and building services.</p>
<p><b>10. Aesthetics</b>  <i>Good design is the product of a skilled, judicious design process that results in attractive and inviting buildings and places that engage the senses.</i></p>	<p>The proposal is in line with current design aesthetics and appearance. It suggested that no noticeable impact will be evident when completed.</p>

Proposed Development of Additional Motel Accommodation to Kambalda Hotel – Additions - Upper floor

4.5 General Provisions

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4.5.1 Waste Management Plan

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No additional WMP has been included in this application, while the extra accommodation will increase the likelihood of additional waste, ABS believes it will not impact the existing Waste Management system.

4.5.2 Traffic Impact Assessment

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It is considered that the subject site will have little to no impact on the surrounding roads and infrastructure as most of the site attendees that stay onsite will be FIFO workers.

It is has been advised they will be bused to and from the site for both swings shifts and arrival at the accommodation. It is also suggested that as they do not drive to site there will be a limited requirement for carparking.

Proposed Development of Additional Motel Accommodation to Kambalda Hotel – Additions - Upper floor

## 5. Conclusion

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The proposed development is for the upper floor extension of the current Kambalda Hotel. ABS has produced this development application to assist the Shire of Coolgardie in its consideration of the proposed construction of the 21-room expansion.

Noting that proposed expansion to the existing Hotel / Motel complex is as direct result of the increased need for additional accommodation to support the influx of mine works to the town, however, the design as noted will also accommodate the traveller and tourist which in turn will increase revenue to the town of Kambalda West.

ABS having reviewed the proposal believe the proponent can complete the project, while having an existing client base to fill the proposed accommodation. ABS believe the proposal is within the planning framework of the Shire of Coolgardie and should be supported in its entirety.

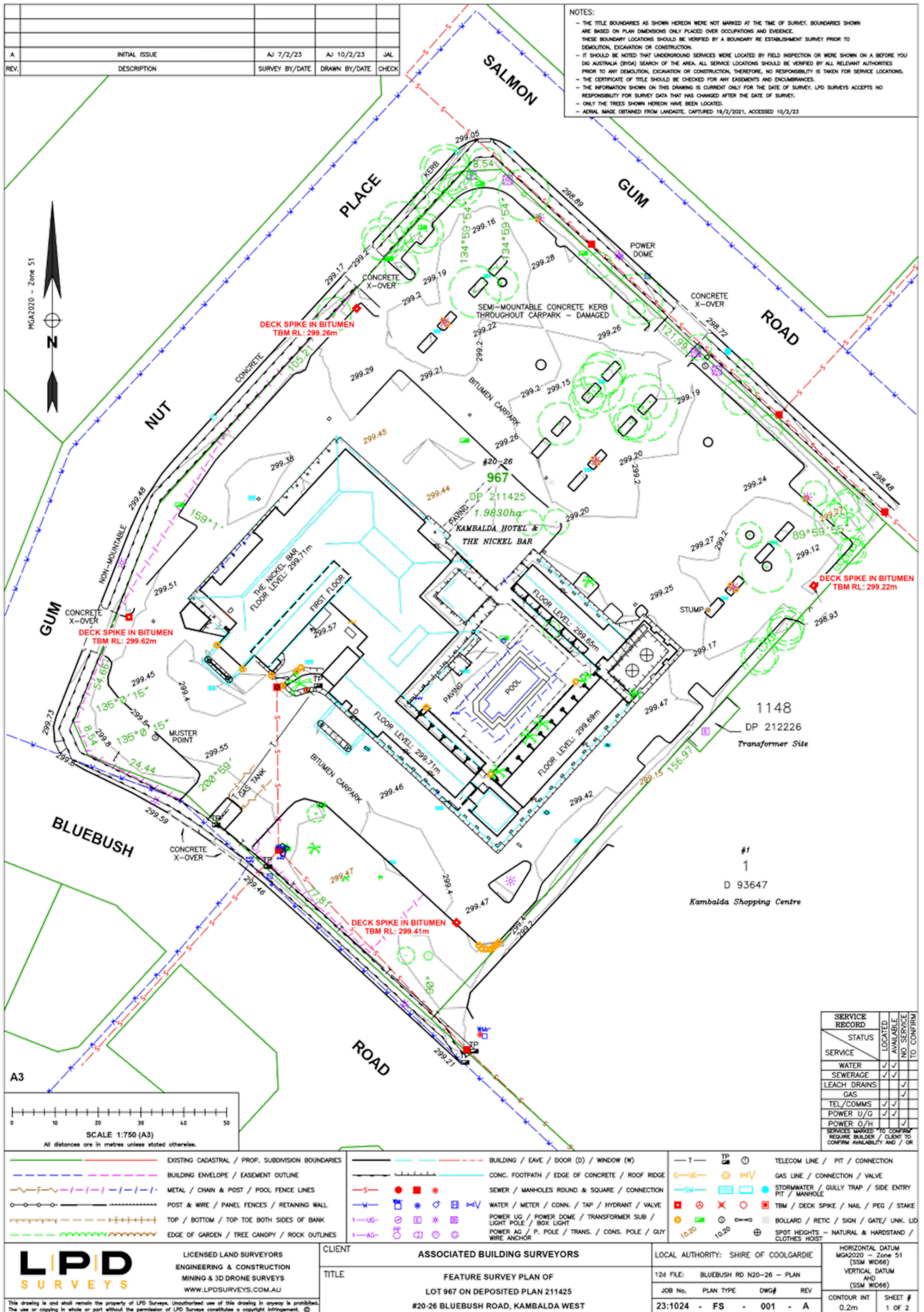
Should you require any further information please don't hesitate to call 0406910459.

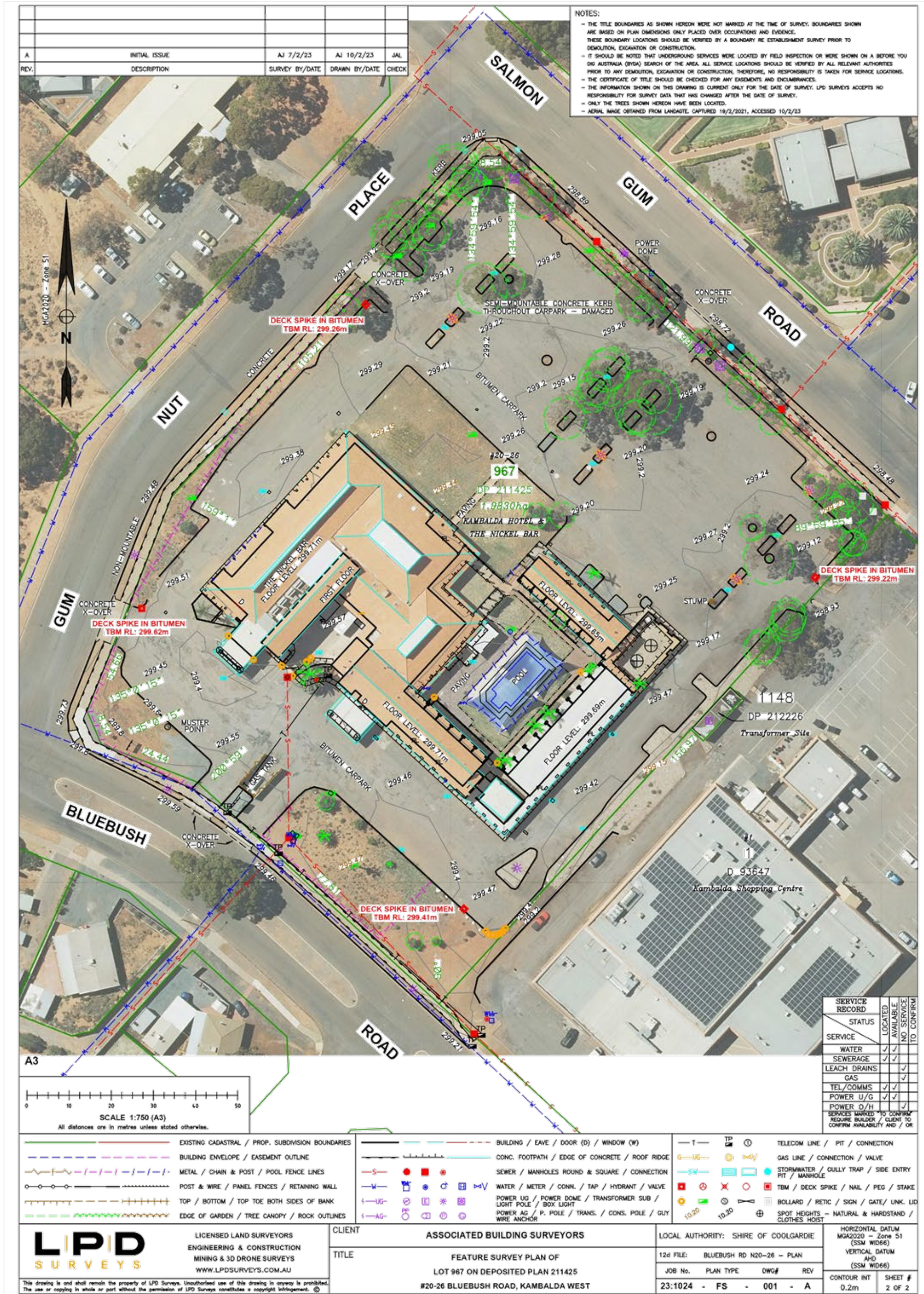
Regards



Mitch Torpy  
Associated Building Surveyors Pty Ltd  
MCM, BAppSc BE, GradDip BS | Member AIBS•AIQS•AIB

Proposed Development of Additional Motel Accommodation to Kambalda Hotel – Additions - Upper floor

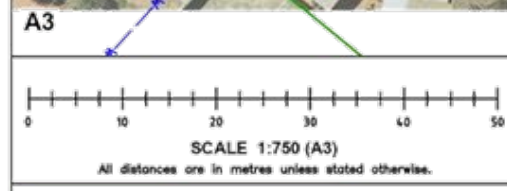




**NOTES:**

- THE TITLE BOUNDARIES AS SHOWN HEREON WERE NOT MARKED AT THE TIME OF SURVEY. BOUNDARIES SHOWN ARE BASED ON PLAN DIMENSIONS ONLY PLACED OVER OCCUPATIONS AND EVIDENCE. THESE BOUNDARY LOCATIONS SHOULD BE VERIFIED BY A BOUNDARY RE ESTABLISHMENT SURVEY PRIOR TO DEMOLITION, EXCAVATION OR CONSTRUCTION.
- IT SHOULD BE NOTED THAT UNDERGROUND SERVICES WERE LOCATED BY FIELD INSPECTION OR WERE SHOWN ON A BEFORE YOU DIG AUSTRALIA (BYDA) SEARCH OF THE AREA. ALL SERVICE LOCATIONS SHOULD BE VERIFIED BY ALL RELEVANT AUTHORITIES PRIOR TO ANY DEMOLITION, EXCAVATION OR CONSTRUCTION, THEREFORE, NO RESPONSIBILITY IS TAKEN FOR SERVICE LOCATIONS.
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- ONLY THE TREES SHOWN HEREON HAVE BEEN LOCATED.
- AERIAL IMAGE OBTAINED FROM LANDSAT, CAPTURED 19/2/2021, ACCESSED 10/2/23

REV.	DESCRIPTION	SURVEY BY/DATE	DRAWN BY/DATE	CHECK
A	INITIAL ISSUE	AJ 7/2/23	AJ 10/2/23	JAL



SERVICE RECORD	LOCATED	AVAILABLE	NO. SERVICE	TO CONFIRM
STATUS				
WATER	✓	✓		
SEWERAGE	✓	✓		
LEACH DRAINS			✓	
GAS			✓	
TEL/COMMS	✓	✓		
POWER U/G	✓	✓		
POWER O/H			✓	

SERVICES MARKED \* TO CONFIRM REQUIRE BUILDER / CLIENT TO CONFIRM AVAILABILITY AND / OR

<ul style="list-style-type: none"> <li>EXISTING CADASTRAL / PROP. SUBDIVISION BOUNDARIES</li> <li>BUILDING ENVELOPE / EASEMENT OUTLINE</li> <li>METAL / CHAIN &amp; POST / POOL FENCE LINES</li> <li>POST &amp; WIRE / PANEL FENCES / RETAINING WALL</li> <li>TOP / BOTTOM / TOP TOE BOTH SIDES OF BANK</li> <li>EDGE OF GARDEN / TREE CANOPY / ROCK OUTLINES</li> </ul>	<ul style="list-style-type: none"> <li>BUILDING / EAVE / DOOR (D) / WINDOW (W)</li> <li>CONC. FOOTPATH / EDGE OF CONCRETE / ROOF RIDGE</li> <li>SEWER / MANHOLES ROUND &amp; SQUARE / CONNECTION</li> <li>WATER / METER / CONN. / TAP / HYDRANT / VALVE</li> <li>POWER U/G / POWER DOME / TRANSFORMER SUB / LIGHT POLE / BOX LIGHT</li> <li>POWER AG / P. POLE / TRANS. / CONS. POLE / GUY WIRE ANCHOR</li> </ul>	<ul style="list-style-type: none"> <li>TELECOM LINE / PIT / CONNECTION</li> <li>GAS LINE / CONNECTION / VALVE</li> <li>STORMWATER / GULLY TRAP / SIDE ENTRY PIT / MANHOLE</li> <li>TBM / DECK SPIKE / NAIL / PEG / STAKE</li> <li>BOLLARD / RETIC / SIGN / GATE/ UNK. LD</li> <li>SPOT HEIGHTS - NATURAL &amp; HARDSTAND / CLOTHES HOIST</li> </ul>
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<p>LICENSED LAND SURVEYORS ENGINEERING &amp; CONSTRUCTION MINING &amp; 3D DRONE SURVEYS WWW.LPDSURVEYS.COM.AU</p>	CLIENT	ASSOCIATED BUILDING SURVEYORS	LOCAL AUTHORITY: SHIRE OF COOLGARDIE	HORIZONTAL DATUM MGA2020 - Zone 51 (SSM WID66)
	TITLE	FEATURE SURVEY PLAN OF LOT 967 ON DEPOSITED PLAN 211425 #20-26 BLUEBUSH ROAD, KAMBALDA WEST	12d FILE: BLUEBUSH RD N20-26 - PLAN JOB No. PLAN TYPE DWG# REV 23:1024 - FS - 001 - A	VERTICAL DATUM AHD (SSM WID66)
<p>This drawing is and shall remain the property of LPD Surveys. Unauthorised use of this drawing in anyway is prohibited. The use or copying in whole or part without the permission of LPD Surveys constitutes a copyright infringement. ©</p>			CONTOUR INT 0.2m	SHEET # 2 OF 2



WESTERN



AUSTRALIA

REGISTER NUMBER	
967/DP211425	
DUPLICATE EDITION	DATE DUPLICATE ISSUED
4	5/4/2012

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

VOLUME 2040 FOLIO 615

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

*BGRoberts*  
 REGISTRAR OF TITLES 

**LAND DESCRIPTION:**

LOT 967 ON DEPOSITED PLAN 211425

**REGISTERED PROPRIETOR:**  
 (FIRST SCHEDULE)

J.S.D. HOLDINGS (WA) PTY LTD OF 20-26 BLUEBUSH ROAD KAMBALDA WEST WA 6442  
 (T O992910 ) REGISTERED 23/12/2021

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

1. A650203 RESTRICTIVE COVENANT BURDEN REGISTERED 1/1/1973.
2. \*O992911 MORTGAGE TO BUSINESS EQUITY PTY LTD OF 15 OGILVIE ROAD MOUNT PLEASANT WA 6153 REGISTERED 23/12/2021.

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

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

**STATEMENTS:**

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

SKETCH OF LAND: 2040-615 (967/DP211425)  
 PREVIOUS TITLE: 1343-8  
 PROPERTY STREET ADDRESS: 20-26 BLUEBUSH RD, KAMBALDA WEST.  
 LOCAL GOVERNMENT AUTHORITY: SHIRE OF COOLGARDIE

NOTE 1: DUPLICATE CERTIFICATE OF TITLE NOT ISSUED AS REQUESTED BY DEALING M880041

**DESCR** Proposed Extention  
**STAGE** WD-A: Working Drawings  
**CLIENT** **Kambalda Hotel**  
**ADDRESS** Lot 967 #20-26 Bluebush Rd,  
 Kambalda West  
**JOB No** 4684  
**DRAWN** CC

## CONTENTS

1a	Site Plan	1:500
2a	Existing & Proposed GF	1:200
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3a	Elevations	1:100
3b	Sections	1:50
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25a Dorothy Street, Gosnells, WA 6110

TEL 08 9398 2139

| ABN 47 660 588 278

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<b>DESCR</b>	Proposed Extention
<b>STAGE</b>	WD-A: Working Drawings
<b>BUILDER</b>	
<b>CLIENT</b>	<b>Kambalda Hotel</b>
<b>ADDRESS</b>	Lot 967 #20-26 Bluebush Rd, Kambalda We
<b>JOB No</b>	4684
<b>DRAWN</b>	CC

## LEGEND OF TERMS

A/C	Air Conditioning	PB	Plasterboard
AFL	Above Floor Level	p'board	Plasterboard
al	Aluminium	pty	Pantry
b'dry	Boundary	r/hood	Ranghood
bwk	Brickwork	rec	Recess
c/rod	Curtain Rod	rwp	Rainwater Pipe
CTS	Centres / Centre-to-Centre	RWT	Rainwater Tank
DA	Development Approval	s&r	Shelf and Rail
dw	Dishwasher	s/a	Smoke Alarm
ex	Exhaust Fan	S/F	Steel Framed
F/C	Fibre Cement	sb	Internal Switchboard
FFL	Finished Floor Level	shr	Shower
FL	Floor Level	SP	Sketch Plan
FPL	Finished Paved Level	SPL	Sand Pad Level
fw	Floor Waste	T/F	Timber Framed
GL	Ground Line	tr	Trough
gpo	General Power Outlet (Power point)	ubo	Under Bench Over
hp	Hot Plate	V	Vent
HWP	Hard Wall Plaster	v	Vanity Basin
hwu	Hot Water Unit	w/board	Weatherboard
m/box	Meter Box	WD	Working Drawings
m/h	Manhole	wm	Washing Machine
mw	Microwave Recess	wo	Wall Oven
NGL	Natural Ground Level	WPM	Waterproof Membrane
o/h	Overhead		

## CONSTRUCTION NOTES

### SITWORKS NOTES

- S1. Remove all vegetation and deleterious matter from area of construction  
 S2. Use only clean, clay free sand as fill  
 S3. Provide compaction test certificate to ensure min. 7 blows / 300mm

### CONCRETE / TERMITE MANAGEMENT NOTES

- C1. Provide termite treatment to comply with AS 3600.1.2014 and Section H1D3 of the NCC 2022, Volume 2  
 C2. Service penetrations to concrete slab to be protected by collars installed to manufacturer's specifications  
 C3. Concrete to be properly cured before construction commences  
 C4. All steel reinforcements to be adequately lapped and tied  
 C5. Polythene waterproof membrane 0.2mm to be lapped and taped  
 C6. Ensure all timbers are H2 treated (to prevent European Borer attack)

### BOUNDARY WALLS

- B1. Install termite protection system (Kordon or similar) to boundary walls to manufacturer's specifications  
 B2. Install stainless steel mesh (Termimesh or similar physical barrier) to junctions between new and existing to manufacturer's specifications  
 B3. Site re-establishment survey is recommended prior to construction of walls on boundaries

### ROOF PLUMBING / CARPENTRY NOTES

#### TIMBER FRAMED ROOF

- R01. All roof framing to be constructed in accordance with AS 1684 timber framing codes  
 R02. Gutters and downpipes to comply with Section H1D7 of the NCC 2022, Volume 2 and will pipe all roof water clear of footings via PVC pipes and fittings  
 R03. Roof tiles/sheeting to comply with Section H1D7 of the NCC 2022, Volume 2  
 R04. Roof cladding to AS 2049 & AS 2050 and installed to manufacturers specifications  
 R05. Install batt type ceiling insulation to comply with NCC Energy efficiency requirements

#### STEEL FRAMED ROOF

- R01. All roof framing to be constructed in accordance with AS 4100 steel framing codes  
 R02. Gutters and downpipes to comply with Section H1D7 of the NCC 2022, Volume 2 and will pipe all roof water clear of footings via PVC pipes and fittings  
 R03. Roof tiles/sheeting to comply with Section H1D7 of the NCC 2022, Volume 2  
 R04. Roof cladding to AS 2049 & AS 2050 and installed to manufacturers specifications  
 R05. Install batt type ceiling insulation to comply with NCC Energy efficiency requirements

#### CARPENTRY

- R06. Install weather seals to all external timber framed doors  
 R07. Lift-off hinges to be installed to select Wc doors as required  
 R08. All wall claddings to be installed to builder's details and manufacturer's specifications  
 R09. 2040mm doors heights throughout unless specified otherwise

#### WALL FRAMING

- R10. All wall framing to be constructed in accordance with AS 1684 timber framing codes  
 R10. All wall framing to be constructed in accordance with AS 4100 steel framing codes

### GLAZING NOTES

- G1. Glazing and windows to comply with Section H1D8 of the NCC 2022, Volume 2, and AS 1288, AS 2047, AS 2208

### TILING / FINISHES NOTES

- T1. All wet areas to include a floor waste and adequate fall within the screed  
 T2. Waterproofing of wet areas to comply with Section H4D2 of the NCC 2022, Volume 2 & AS 3740  
 T3. Waterproof all shower walls min 2000mm AFL  
 T4. Provide waterproofing to all floors, wall and floor junctions and joints & all penetrations within shower area  
 T5. Provide waterproofing to walls min. 150 above all fixtures around taps and spout penetrations & generally waterproofing 150 to all surfaces with contact to vessels  
 T6. Provide 25mm setdown to all wet areas and 50mm setdown to all showers and baths unless otherwise noted  
 T7. Install a minimum of 1500mm of waterproofing from shower rose for all unenclosed shower areas to comply with H4D2 of the NCC 2022, Volume 2 & AS 3740

#### FRAMED WALLS

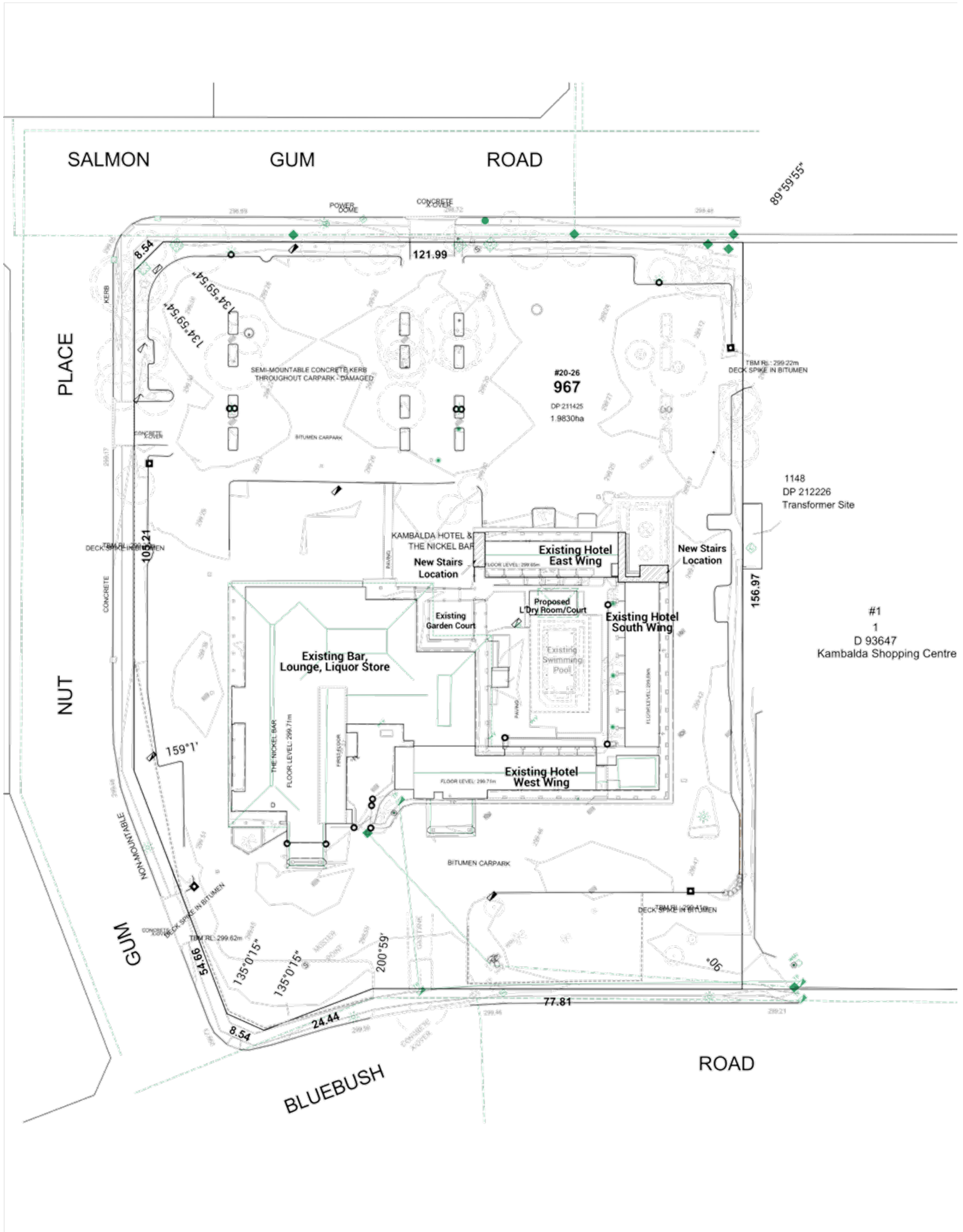
- T7. Moisture-resistant plasterboard to all wet area walls and ceilings


### ELECTRICAL NOTES

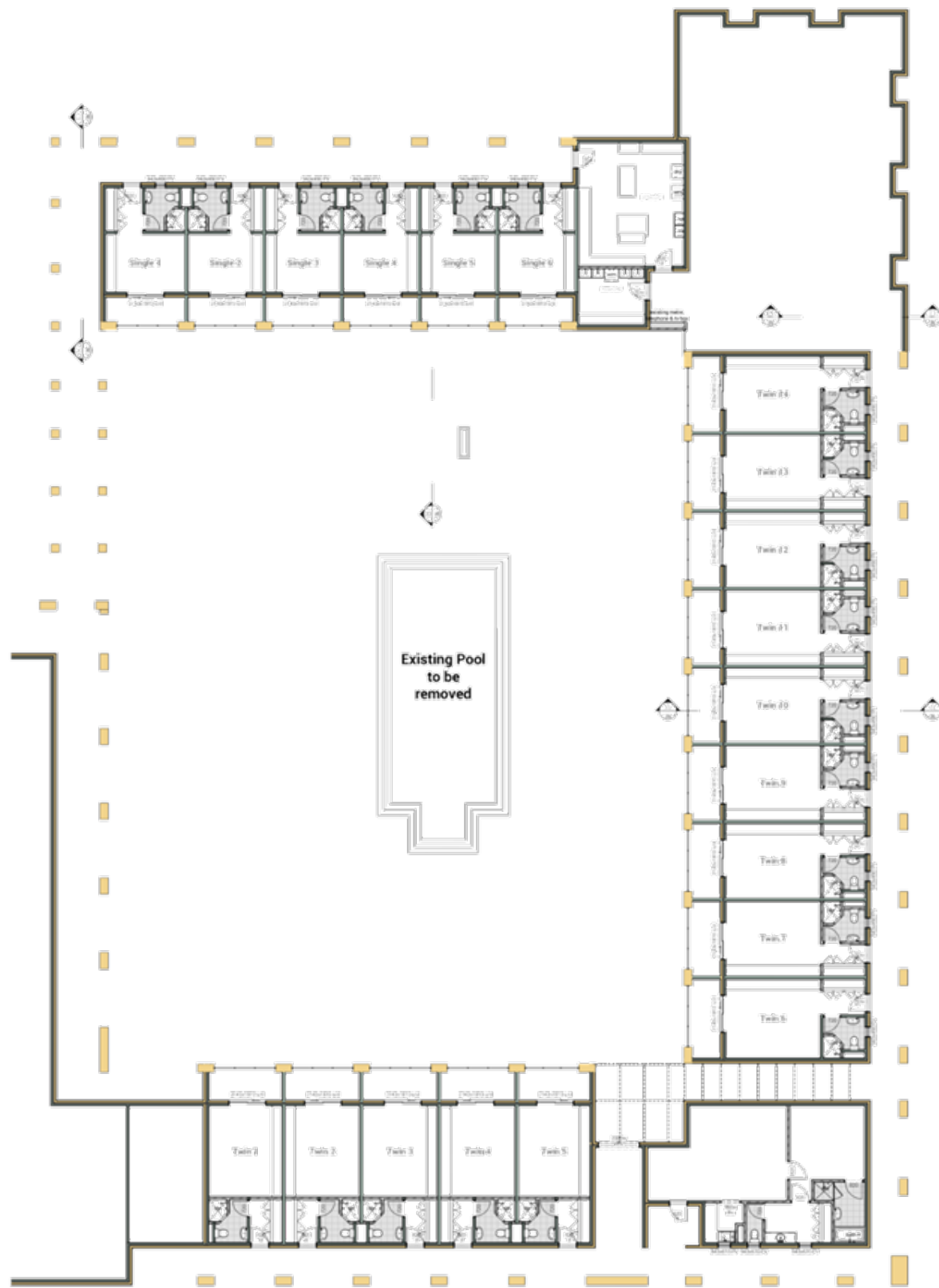
- E1. Install hard wired smoke alarms to comply with AS 3786  
 E2. Minimum of two (2) RCD switches to be installed by licensed Electrician  
 E3. All exhaust fans to be flumed to comply with Section H4D9 of the NCC 2022, Volume 2  
 E4. Ensure rangehood flue is kept clear of any roofing members  
 E5. Smoke alarm to be interconnected to main residence

### GENERAL NOTES

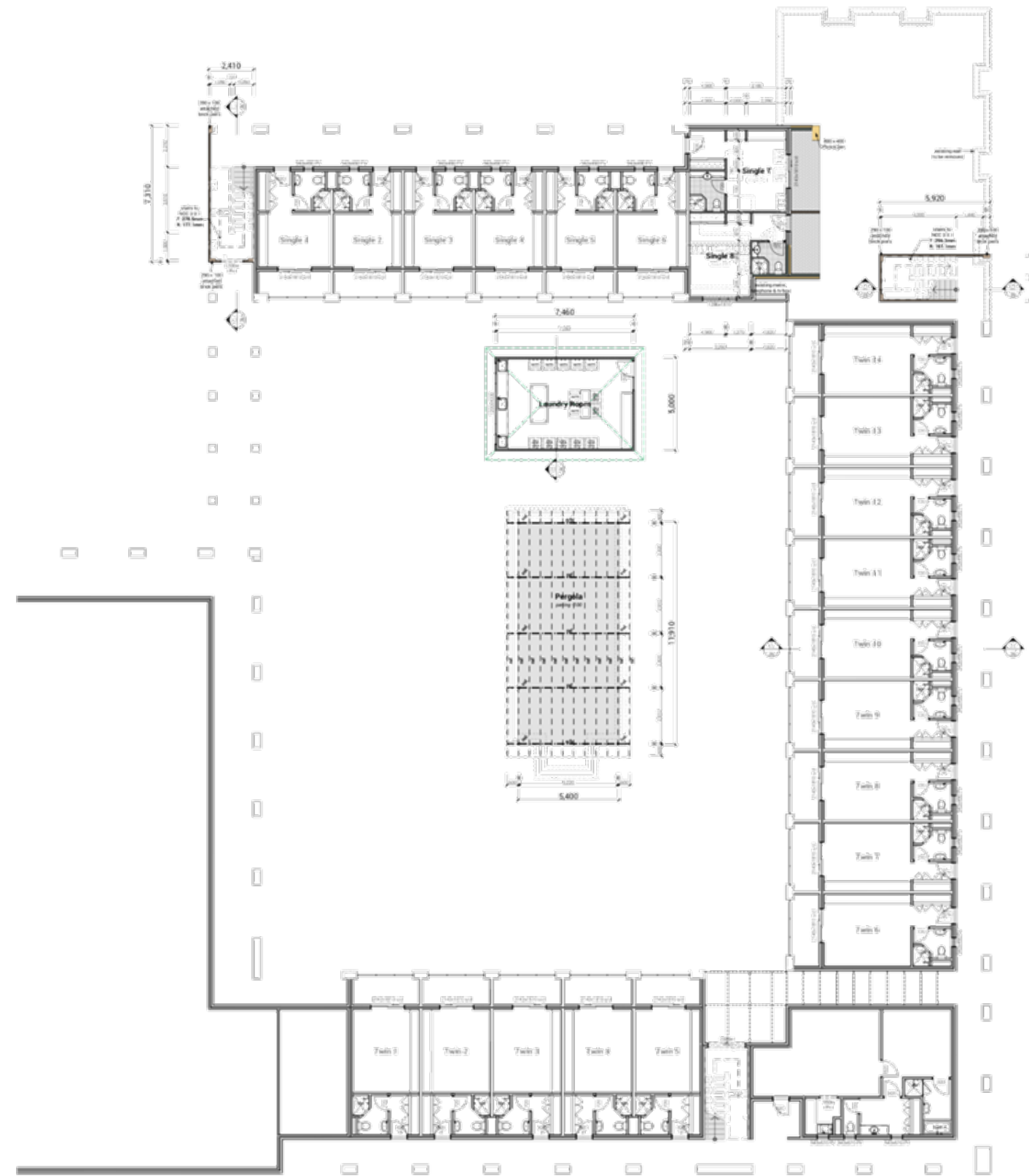
- G1. All brickwork to comply with Section H1D5 of the NCC 2022, Volume 2  
 G2. Downpipes and floor waste locations are indicative only and may change at discretion of the plumber  
 G3. All cavity closers and structural columns to be flashed with Alcor flashing as per AS/NZS 2904-1995  
 G4. All welding to comply with AS 1554  
 G5. All light and ventilation to comply with Section H4D6 & H4D7 of the NCC 2022, Volume 2  
 G6. Contractor to be responsible for the location and protection of all utility services within the road reserve and on site. Dial 1100 minimum 48 hours prior to construction for service locations  
 G7. This drawing is to be read in conjunction with engineers report and/or specifications  
 G8. Check all dimensions on site prior to construction and/or fabrication



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**Existing GF**  
Scale 1:100



**Proposed GF**  
Scale 1:100



25a Dorothy Street, Gosnells, WA 6110  
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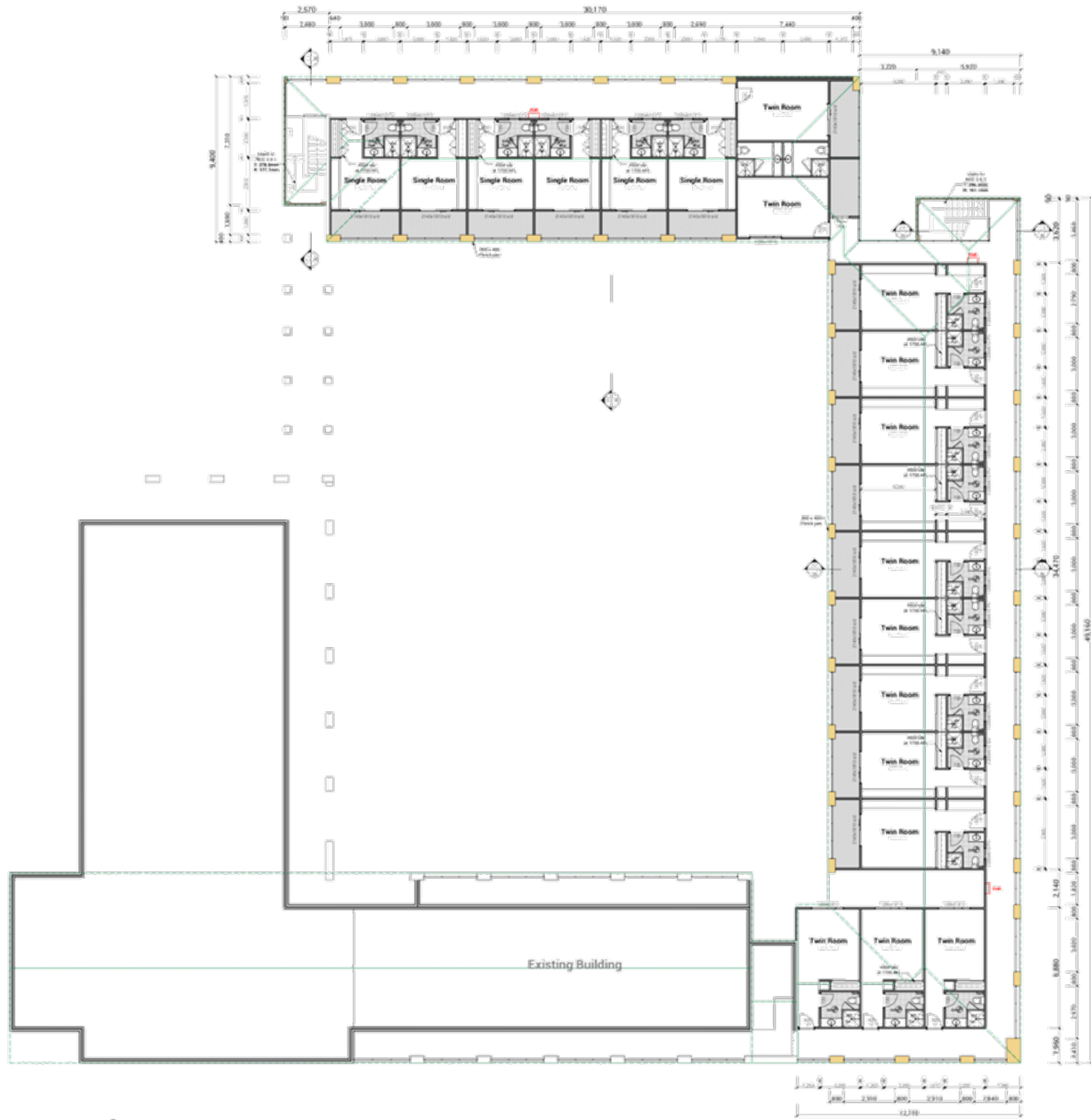
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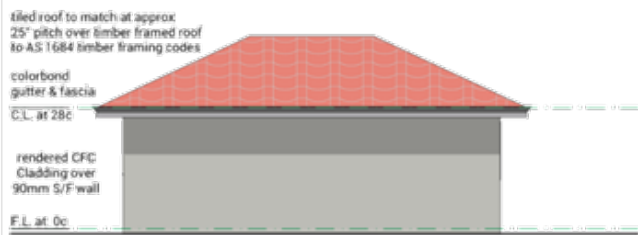
**NOTE**  
- 28c Ceilings throughout unless otherwise noted  
- 2c Facebrick throughout unless otherwise noted  
- Windows subject to change to comply with N.C.C. light & ventilation requirements

**CLIENT**  
Kambalda Hotel  
**PROJECT**  
Proposed Extension  
**ADDRESS**  
Lot 967 #20-26 Bluebush Rd, Kambalda West

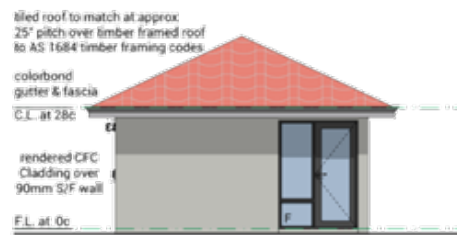
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**REV** WD-A  
**SCALE** 1:200  
**DWG** 4684



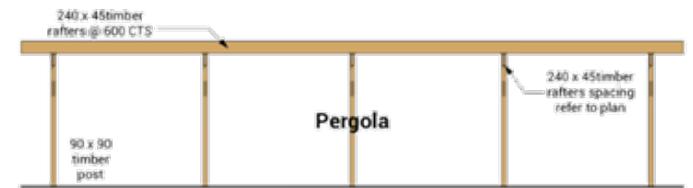
**Proposed UF**  
Scale 1:100



**L'Dry Room Elevation 1**  
Scale 1:100



**L'Dry Room Elevation 2**  
Scale 1:100



**Pergola Elevation**  
Scale 1:100

<p>25a Dorothy Street, Gosnells, WA 6110 TEL 08 9398 2139   ABN 47 660 588 278</p>	<table border="1"> <thead> <tr> <th>DRAWN</th> <th>DATE</th> <th>CHECK</th> <th>DESCR</th> </tr> </thead> <tbody> <tr> <td>CC</td> <td>28.06.23</td> <td></td> <td>SP1</td> </tr> <tr> <td>CC</td> <td>05.07.23</td> <td></td> <td>SP2</td> </tr> <tr> <td>WD-B</td> <td>11.07.23</td> <td></td> <td>WD-B</td> </tr> <tr> <td>CC</td> <td>04.08.23</td> <td></td> <td>WD-A</td> </tr> </tbody> </table>	DRAWN	DATE	CHECK	DESCR	CC	28.06.23		SP1	CC	05.07.23		SP2	WD-B	11.07.23		WD-B	CC	04.08.23		WD-A	<p>© 2023 Domestic Drafting Service This Plan remains the sole property of Domestic Drafting Service and must not be given, lent, sold, copied or otherwise distributed without written permission of Domestic Drafting Service.</p>	<p>CLIENT Kambalda Hotel</p> <p>PROJECT Proposed Extension</p> <p>ADDRESS Lot 967 #20-26 Bluebush Rd, Kambalda West</p>	<p>PAGE 2b</p> <p>REV WD-A</p> <p>SCALE 1:200, 1:100</p> <p>DWG 4684</p>
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**Front Elevation (1)**  
Scale 1:100



**Rear Elevation (3)**  
Scale 1:100



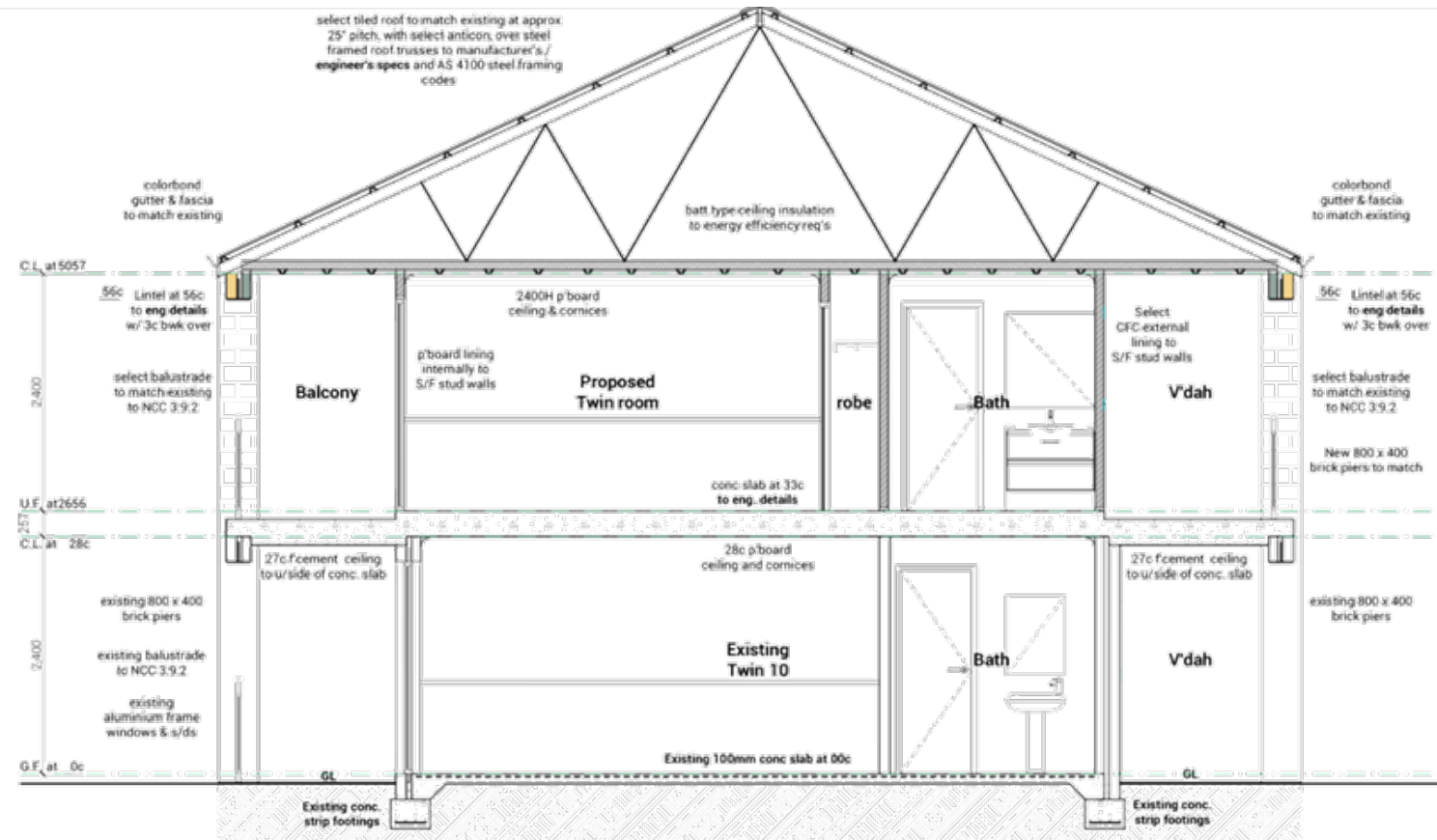
25a Dorothy Street, Gosnells, WA 6110  
TEL 08 9398 2139 | ABN 47 660 588 278

DRAWN	DATE	CHECK	DESCR
CC	28.06.23		SP1
CC	05.07.23		SP2
WO-D	11.07.23		WG-D
CC	04.08.23		WD-A

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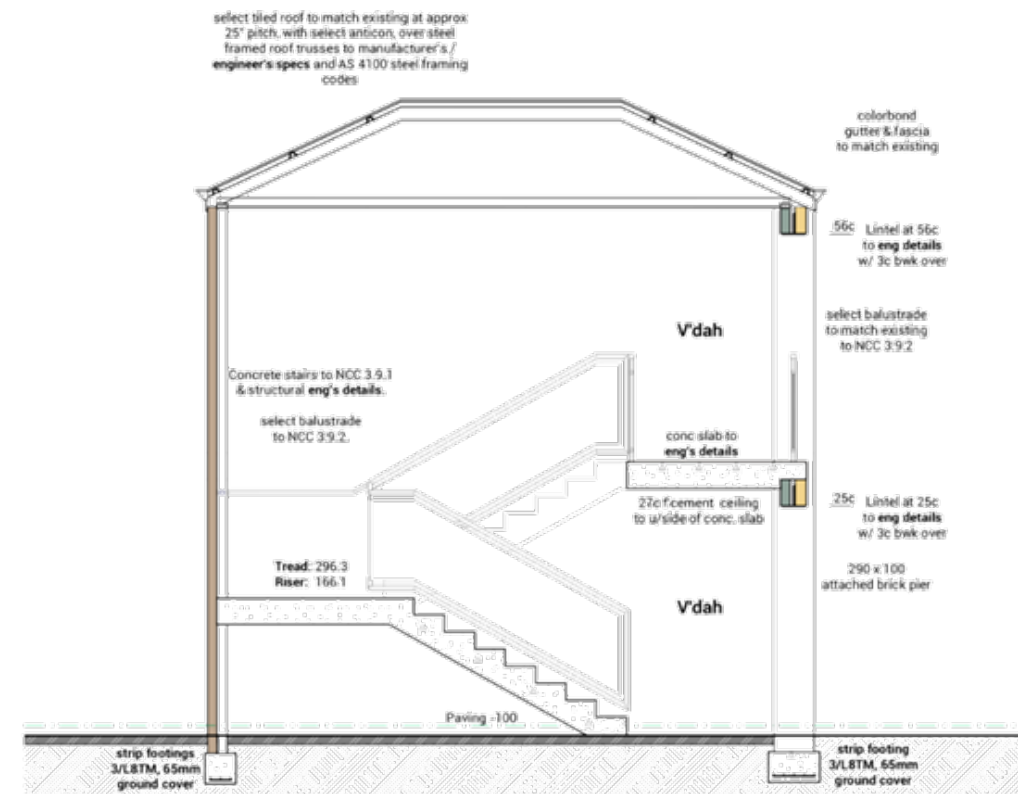
CLIENT  
Kambalda Hotel  
PROJECT  
Proposed Extention  
ADDRESS  
Lot 967 #20-26 Bluebush Rd, Kambalda West

PAGE 3a  
REV WD-A  
SCALE 1:100  
DWG 4684



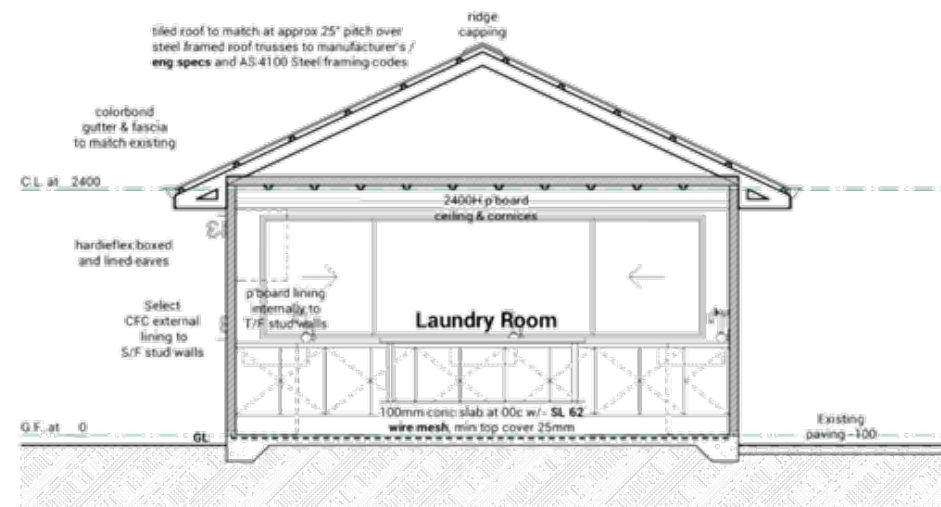
**Residence Section 'A - A'**

Scale 1:50



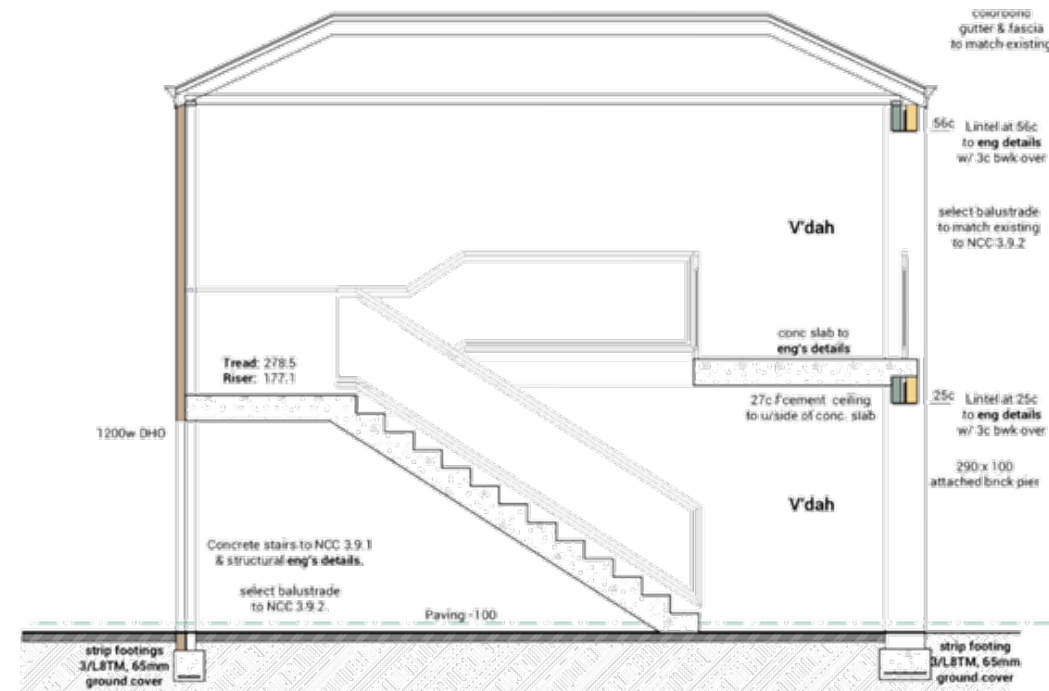
**Stairs Section 'D'**

Scale 1:50



**Laundry Room Section 'B - B'**

Scale 1:50



**Stairs Section 'C'**

Scale 1:50



25a Dorothy Street, Gosnells, WA 6110  
TEL 08 9396 2139 | ABN 47 660 588 278

DRAWN	DATE	CHECK	DESCR
EC	28.06.23		SP1
EC	05.07.23		SP2
WD-0	11.07.23		WD-0
CC	04.08.23		WD-A

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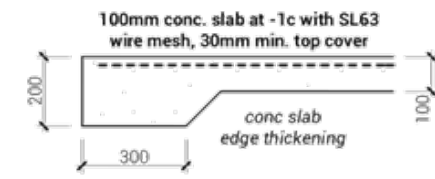
**NOTE**

- 2B Ceilings throughout unless otherwise noted
- 2c Facebrick throughout unless otherwise noted
- Windows subject to change to comply with N.C.C. light & ventilation requirements

**CLIENT**  
Kambalda Hotel  
**PROJECT**  
Proposed Extension  
**ADDRESS**  
Lot 967 #20-26 Bluebush Rd, Kambalda West

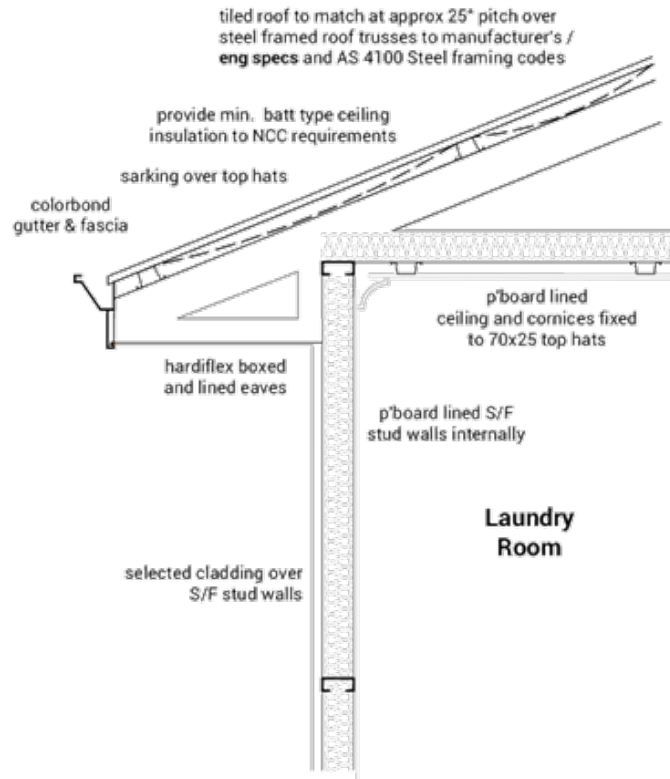
**PAGE** 3b  
**REV** WD-A  
**SCALE** 1:50  
**DWG** 4684





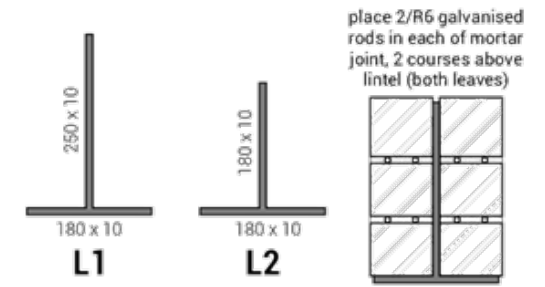
**Typ. Slab Edge Detail**

Scale 1:20



**Laundry Eaves Detail**

Scale 1:20

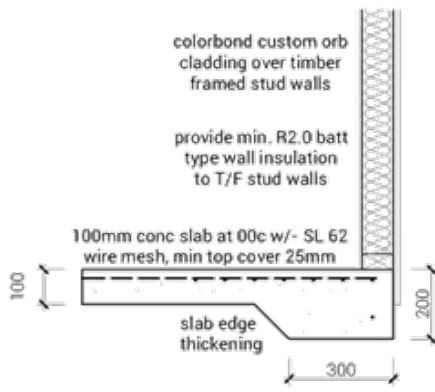


**'T'-Lintel Details**

Scale 1:10

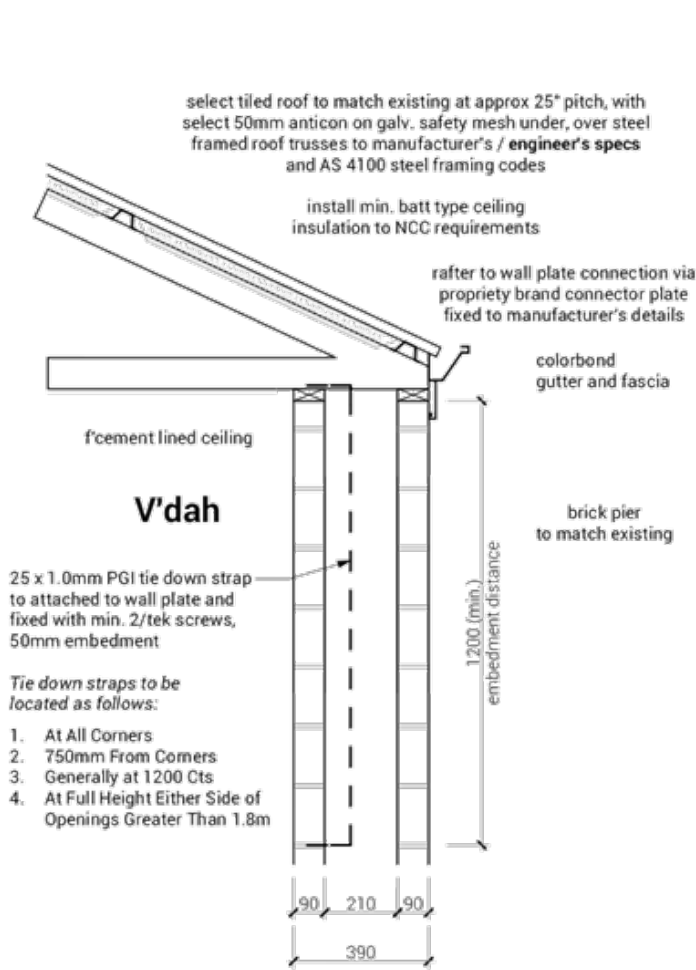
**T-LINTEL NOTES**

1. All T-Lintels to be hot dip galvanised after fabrication
2. Minimum end bearing for lintels 200mm. (UNO)
3. Weld plates 150mm, miss 150mm
4. Place 2-R6 galvanised rods in each of bottom 2 courses of brickwork above lintel (both leaves)
5. Mitre cut at corners and join via ex 10 plate and 2/M16 8.8/s bolts (or fully weld)
6. Join abutting T-Lintels via ex 10 plate and 2/M16 8.8/s bolts (or fully weld)
7. Weld PGI straps at 1200 CTS to lintels for roof anchorage where applicable
8. All lintels to comply with as 2699.3 2002



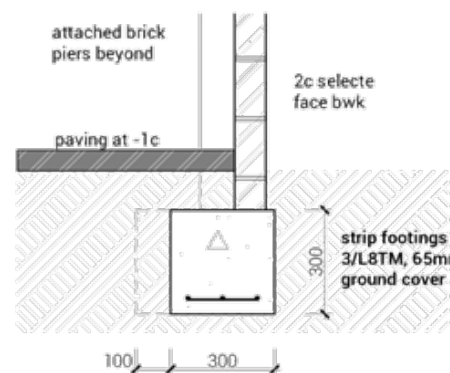
**Typical Footing Detail**

Scale 1:20



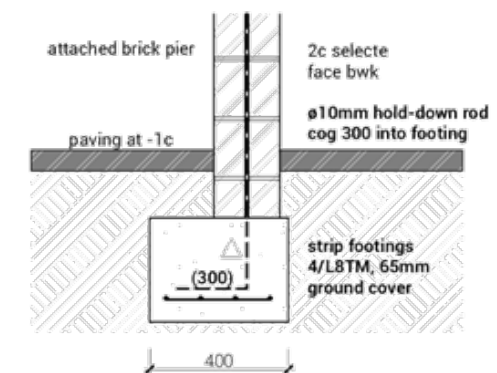
**Typical Roof Tie Down Detail**

Scale 1:20



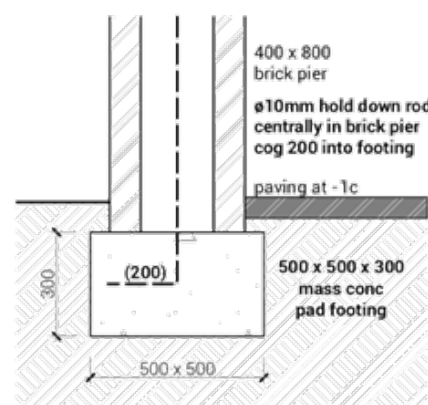
**Garage Footing Detail**

Scale 1:20



**Hold-Down Ftg Detail**

Scale 1:20



**Brick Pier Ftg Detail**

Scale 1:20



25a Dorothy Street, Gosnells, WA 6110  
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DRAWN	DATE	CHECK	DESCR	CLIENT
CC	28.06.23		SP1	Kambalda Hotel
CC	05.07.23		SP2	
WD-0	11.07.23		WD-0	PROJECT
CC	04.08.23		WD-A	Proposed Extention

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ADDRESS  
Lot 967 #20-26 Bluebush Rd, Kambalda West

PAGE 4a  
REV WD-A  
SCALE 1:20, 1:10  
DWG 4684

**12.2.6 CARPORT - VARIATION**

**Location:** Lot 762, No 16 Saltbush Road, Kambalda West  
**Applicant:** Kristy Foale  
**Disclosure of Interest:** Nil  
**Date:** 20 September 2023  
**Author:** Francesca LeFante, Town Planning Consultant

**SUMMARY**

The Shire has received an application (PA23/16) for a carport of 77 sqm being 4.3 x 18m. Variations are sought for the size of the carport under the R-Code Design Principles.

In support of the size application has advised the shed is to provide cover for his caravan and personal workshop. The plans are contained in **Attachment 1 & 2**.

**BACKGROUND**

The subject is zoned Residential R10/30 under Local Planning Scheme No 5, and has an area of 721 square metres. The map below shows the aerial and zoning of the subject site.



The proposal outbuilding exceeds the deemed to comply provisions of the Clause 5.4.3 – Residential Design Codes development standards as detailed below.

Standard	Requirement	Proposal	Variance
Area	60 sqm	77 sqm	17sqm
Height			
• Wall	2.4 m	2.4 m	Complies
• Roof (ridge)	4.2 m	3.6 m	Complies
Front (Streetscape) setback	6.0 m	Behind dwelling	Complies
Setbacks			
• Side (western)	1.0 m	1.0m	Complies

**COMMENT**

The subject site is zoned Residential R10/30 and adjoins residential properties.

Under the Residential Design Codes where proposals do not meet the deemed to comply provisions the Council is required to exercise judgement to determine the proposal. In relation to carports the design principle 5.2.1 provides the following guidance when considering variations:

P1.1	<i>to not obstruct views of dwellings from the street and vice versa, and designed to contribute positively to streetscapes and to the appearance of dwellings</i>
P1.2	<i>Garages and/or carports set back to ensure any vehicle parking on a driveway does not impede on any existing or planned adjoining pedestrian, cycle or dual-use path.</i>

The proposed carport / patio / outbuilding replaces existing smaller buildings that are located on the western boundary.

The proposal minor size variation is acceptable and is not considered to adversely impact the adjoining residential property given the design, scale and location of the carport, and there is no impact on the streetscape.

The proposed outbuilding is considered meets the design consideration of the R-Codes, the size variations are appropriate in the context and character of the surrounding existing area.

The following options are available to the council: -

- Option 1: Approve the proposed outbuilding, subject to conditions.
- Option 2: Refuse the proposal. The reasons for refusal are to be provided.

It is recommended that the proposal be approved subject to relevant planning conditions.

**CONSULTATION**

Nil

**STATUTORY ENVIRONMENT**

- Local Planning Scheme
- Planning and Development Act and Regulations
- Deemed Provisions

**POLICY IMPLICATIONS**

Nil

**FINANCIAL IMPLICATIONS**

Nil

**STRATEGIC IMPLICATIONS**

**A thriving local economy**

- Encouraging the development of local business education and support
- Supporting local businesses in the Shire

**Accountable and effective leaders**

Developing strong partnerships with stakeholders for the benefit of our community

Ensuring the Shire of Coolgardie is well positioned to meet future needs

**ATTACHMENTS****1. Site and Floor Plans****VOTING REQUIREMENT**

Simple majority

**OFFICER RECOMMENDATION**

That Council APPROVE the Outbuilding PA23/16 as shown on plans at Lot 762 No 16 Saltbush Road, Kambalda West as shown in the approved plans and subject to the following: -

Conditions:

1. This decision constitutes planning approval only. If the subject development is not substantially commenced within 2 years, the approval shall lapse and be of no further effect.
2. All development must be carried out in accordance with the approved plans as attached.
3. Building permit being obtained prior to the commencement of development.

Advice Notes

1. This Determination Notice is not a Building Permit or Health Approval, nor authorise such works. All separate applications and approvals must be obtained prior to the commencement of construction on site, whichever occurs first.
2. No building or construction activities shall be carried out before 7.00am or after 7.00pm, Monday to Saturday, and not at all on Sunday or Public Holidays.

**COUNCIL RESOLUTION #210/2023****Moved: Cr Rose Mitchell****Seconded: Cr Tammee Keast**

That Council APPROVE the Outbuilding PA23/16 as shown on plans at Lot 762 No 16 Saltbush Road, Kambalda West as shown in the approved plans and subject to the following: -

**Conditions:**

1. This decision constitutes planning approval only If the subject development is not substantially commenced within 2 years, the approval shall lapse and be of no further effect.
2. All development must be carried out in accordance with the approved plans as attached.
3. Building permit being obtained prior to the commencement of development.

**Advice Notes**

1. This Determination Notice is not a Building Permit or Health Approval, nor authorise such works. All separate applications and approvals must be obtained prior to the commencement of construction on site, whichever occurs first.
2. No building or construction activities shall be carried out before 7.00am or after 7.00pm, Monday to Saturday, and not at all on Sunday or Public Holidays.

**In Favour:** Crs Tracey Rathbone, Sherryl Botting, Tammee Keast and Rose Mitchell

**Against:** Nil

**CARRIED 4/0**

MEMBER SCHEDULE	
ITEM	MATERIAL
C	100x4.0 SHS
D	2600
E	900
F	EVERY RAFTER
G	EVERY RAFTER
H	EVERY RAFTER
I	EVERY RAFTER
J	EVERY RAFTER
K	EVERY RAFTER
L	EVERY RAFTER
M	EVERY RAFTER
N	EVERY RAFTER
O	EVERY RAFTER
P	EVERY RAFTER
Q	EVERY RAFTER
R	EVERY RAFTER
S	EVERY RAFTER
T	EVERY RAFTER
U	EVERY RAFTER
V	EVERY RAFTER
W	EVERY RAFTER
X	EVERY RAFTER
Y	EVERY RAFTER
Z	EVERY RAFTER

**ROOF AND FOUNDATION PLAN**  
SCALE 1:100

BRACING REQUIRED AT EACH END MAX. LENGTH 11.0m

**SECTION A-A**  
SCALE 1:100

**DETAIL 1:100**

**DETAIL 2:100**

**GENERAL NOTES**

- THESE DRAWINGS TO BE READ IN CONJUNCTION WITH ALL OTHER RELEVANT DRAWINGS AND SPECIFICATIONS AND IN ACCORDANCE WITH THE INSTRUCTIONS THAT MAY BE ISSUED DURING THE COURSE OF THE CONTRACT.
- ALL DIMENSIONS SHALL BE REFERRED TO THE ENGINEER FOR RESOLUTION BEFORE PROCEEDING.
- DURING CONSTRUCTION THE CONTRACTOR SHALL BE RESPONSIBLE FOR MAINTAINING THE STRUCTURE AND ENSURING NO PART IS OVERSTRESSED DURING CONSTRUCTION ACTIVITIES.

**DESIGN NOTES**

- SITE CLASSIFICATION OF N AS PER AS3600. IT IS RECOMMENDED THAT THE SITE CLASSIFICATION BE CONFIRMED WHEN EXCAVATIONS FOR FOOTINGS HAVE BEEN COMPLETED.
- WIND CLASSIFICATION AS PER AS4049S OF 'N'

**EARTHWORKS NOTES**

- STEEP THE SITE TO THE GREATER OF 1:10 OR THE DEPTH OF ALL VEGETATION AND ORGANIC MATTER.
- ENSURE GROUND BENEATH FOOTINGS CONSIST OF SOUND BEARING CAPACITY FOUNDATION FOR ROYAL AND BUILDING WORKS TO BE CONSTRUCTED ON SOFT OR LOOSE ALL EARTHWORKS TO BE IN ACCORDANCE WITH AS 1798 ANY FILL TO BE COMPACTED AS CONTROLLED FILL AND BY MECHANICAL MEANS IN LAYERS NOT EXCEEDING 150 MM BLOCS.
- THE PROPOSED BUILDINGS SHOULD BE FOUNDED IN A HOMOGENEOUS MATERIAL TO A MINIMUM OF 1000 MM BENEATH THE PROPOSED FOUNDATION LEVELS UNLESS OTHERWISE SPECIFIED ON SITE. ALL FOUNDATIONS SHOULD BE OBSERVED ACROSS THE SITE WALL PROTECT GEOTECHNICAL BEARING CHARACTERISTICS.
- THE OVERALL SITE SHOULD BE GRADED TO ENSURE STORM WATER COULD FREELY DRAIN AWAY FROM THE BUILDING FOUNDATIONS TO THE SURROUNDING DRAINAGE SYSTEM.

**CONCRETE NOTES**

- POUR LOWEST LEVEL FOOTING FIRST
- REINFORCE RE-ENTRANT CORNERS WITH 3-11M 2M IN LENGTH
- ALL REINFORCEMENTS SHALL BE SECURELY SUPPORTED ON BAR CHAIRS, 60MM SPACING MAX FOR MESH
- CONCRETE SHALL COMPLY WITH AS3600
- CONCRETE GRADES
- FOOTINGS
- SLABS
- ALL OTHER
- CONCRETE SLABS TO BE UNDERLAIN WITH 0.2MM POLYETHYLENE SHEET, TAPPED AT JOINTS
- SLABS, INTERNAL FINISH - MONOLITHIC STEEL FROMEL FINISH TO A FLAT UNIFORM GLASSY SURFACE
- ALL PENETRATIONS OF THE SLAB AND BEAMS SHALL BE SLEEVED WITH 200MM WASTE AND DRAINAGE LINES
- MAINTAIN FREE FALL OF CONCRETE THROUGH
- ANY ADDITIONAL CONSTRUCTION JOINTS THAN SHOWN IS TO BE APPROVED BY THE ENGINEER
- ALL FORMWORK SHALL BE PROPERLY CONSTRUCTED OF APPROVED MATERIAL. FORMWORK AND SUPPORTS SHALL BE DESIGNED TO WITHSTAND ALL POSSIBLE LOAD COMBINATIONS DURING CONSTRUCTION.

**TIMBER FRAMING**

- THE INSTALLATION OF THE RESIDENTIAL FRAMING IS TO BE AS PER AS 1684, AND UNDERTAKEN BY COMPETENT PERSONS.
- SHEET ROOF WITH RAFTERS AT 1200 CENTERS
- COLLAR TIES EVERY COMMON RAFTER SET
- ALL BRACING AND NORMAL CONNECTIONS AS PER AS3600

**STRUCTURAL STEEL**

- ALL WORKMANSHIP AND MATERIALS TO BE IN ACCORDANCE WITH AS460.
- FULLY SEAL ALL HOLLOW SECTIONS WITH SRI UNLESS NOTED OTHERWISE.
- ALL BOLTS TO BE M16 GR B8.8 UNLESS OTHERWISE NOTED.
- WELDED CONNECTIONS TO BE EPL WITH 200S GR8.8S BOLTS.
- 200S GR8.8S BOLTS FULLY WELDED TO COLUMN, BOLT TO SLAB WITH 70D PEEL ANGLE FROM EDGE OF SLAB OR BACK PLATE FROM PEEL ANGLE FROM EDGE OF SLAB TO COLUMN.
- STRUCTURAL STEEL TO BE CLEAN TO AS4674, CLASS 2.5 (OR IN ACCORDANCE WITH THE MANUFACTURER'S REQUIREMENTS)
- APPLY ONE COAT ZINC SILICATE PRIMER

**TIEDOWNS N1 WIND CLASSIFICATION - PITCHED COUPLED ROOF**

DESCRIPTION	TIE-DOWN REQUIREMENT
RAFTER TO VERANDA BEAM	FRAMING ANCHORS WITH 4/92 B8.8S NAILS EACH END
RAFTER TO VERANDA BEAM	TYPE 17 BIDGE SCREWS TO ROOF EDGE AREA (1200 TO 1800) AND 1/100 BIDGE SCREWS TO ROOF EDGE AREA (1800 TO 2600)
POST TO VERANDA BEAM	3 M16 CUPHEAD BOLTS
COLLAR TIE TO RAFTER	2 M16 CUPHEAD BOLTS EACH RAFTER
BRIDGE TO RAFTER	2 M16 CUPHEAD BOLTS EACH RAFTER
BRACING	EACH END BY 4 M16 X 125 STEEL SCREWS

**MEMBER SCHEDULE**

ITEM	MATERIAL
C	100x4.0 SHS
D	2600
E	900
F	EVERY RAFTER
G	EVERY RAFTER
H	EVERY RAFTER
I	EVERY RAFTER
J	EVERY RAFTER
K	EVERY RAFTER
L	EVERY RAFTER
M	EVERY RAFTER
N	EVERY RAFTER
O	EVERY RAFTER
P	EVERY RAFTER
Q	EVERY RAFTER
R	EVERY RAFTER
S	EVERY RAFTER
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U	EVERY RAFTER
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W	EVERY RAFTER
X	EVERY RAFTER
Y	EVERY RAFTER
Z	EVERY RAFTER

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**DESIGN NOTES**

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- WIND CLASSIFICATION AS PER AS4049S OF 'N'

**EARTHWORKS NOTES**

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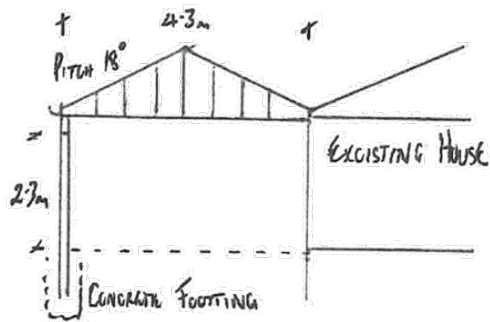
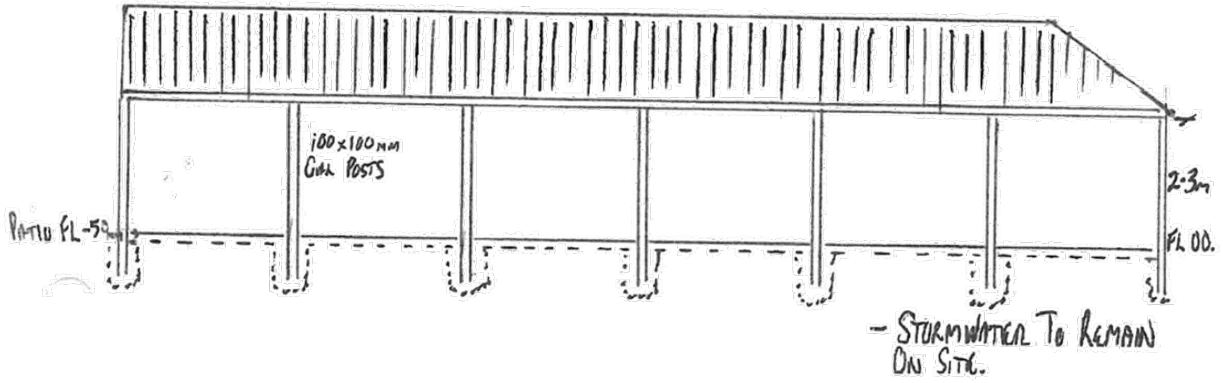


	<p>Shire of Coolgardie does not warrant the accuracy of information in this publication and any person using or relying upon such information does so on the basis that Coolgardie Shire Council shall bear no responsibility or liability whatsoever for any errors, faults, defects or omissions in this information.</p>	<p><b>Property Mapping System</b></p>  <p>Pumpkin Building 120 Ashby Street MACKAY QLD 4730 0427 110 275</p>	<p>Scale: 1:267 Projection: Longitude-Latitude / WGS 84 Date: 18/08/2020</p>	



16. SARTBUSH RO KUMBALDA WEST.

SIDE VIEW EAST ELEVATION





**12.2.7 KURRAWANG COMMUNITY CULTURAL CENTRE FACILITY - SHARPE ROAD, COOLGARDIE**

**Location:** Lot 16 Sharpe Road, Coolgardie  
**Applicant:** Dillon Gorton – Troppo Architects  
**Disclosure of Interest:** Nil  
**Date:** 20 September 2023  
**Author:** Francesca LeFante, Town Planning Consultant

**SUMMARY**

Council is requested to consider granting development approval for Kurrawang Cultural Centre at Lot 16 (Plan 170600) off Sharpe Drive, Kurrawang. The site is located within the Kurrawang Aboriginal Christian Community. The development comprises: -

- Cultural Centre and associated amenities
- Landscaped parkland
- Carpark for 20 car parking spaces
- Access via internal roads

Attached are the plans of the proposal (**Attachments 1**).

**BACKGROUND**

The site is Lot 16, Plan 170600 (SL-61) off Sharpe Drive, Kurrawang. The facility being located at the entrance of the Kurrawang Aboriginal Christian Community (KACC) of the site identified as SL-25 under the Kurrawang Layout Plan. The location of this facility has been selected under direction by the landowners.

**COMMENT**Zoning and Land Use Permissibility

Kurrawang is covered by 2 sets of planning requirements. The site is affected by the following: -

- Local Planning Scheme No 5 and zoned Settlement .

There are no specific development standards that apply under the scheme and no local planning policies that apply to workforce accommodation.

Clause 17 states that development in a ‘Settlement’ zone shall be permitted in accordance with an endorsed layout plan.

- Kurrawang Aboriginal Settlement Layout Plan under State Planning Policy (SPP 3.2 which shows the subject site as “recreation”.
- Kurrawang Background Report – states the following use of this land. ↘



Built Form and Design

SPP 7.0 – Design of the Built Environment required design to be considered against 10 design principles, the following is relevant: - ↗

Design Element	Design Principle	Response
1 – Context and character	<i>Good design responds to and enhances the distinctive characteristics of a local area, contributing to a sense of place</i>	The proposed Cultural Facility is consistent with the Settlement plan and zoning
2 – Landscaping	<i>Good design recognises that together landscape and buildings operate as an integrated and sustainable system, within a broader ecological context</i>	The proposal incorporates landscaping is an integral part enhances the building and use.
3 – Built form and scale	<i>Good design ensures that the massing and height of development is appropriate to its setting and successfully negotiates between existing built form and the intended future character of the local area</i>	The building is high quality design and aesthetics
4 – Functionality and build quality	<i>Good design meets the needs of users efficiently and effectively, balancing functional requirements to perform well and deliver optimum benefit over the full life-cycle.</i>	The building is function for its purpose and use
5 – Sustainability	<i>Good design optimises the sustainability of the built environment, delivering positive environmental, social and economic outcomes.</i>	The design has incorporated sustainability elements and response to its location.

<b>6 - Amenity</b>	<i>Good design provides successful places that offer a variety of uses and activities while optimising internal and external amenity for occupants, visitors, and neighbours, providing environments that are comfortable, productive, and healthy</i>	The design, configuration and siting is high quality and will provide a statement at the entry of the site.
<b>7 – Legibility</b>	<i>Good design results in buildings and places that are legible, with clear connections and easily identifiable elements to help people find their way around.</i>	The design, configuration and siting is high quality and will provide a statement at the entry of the site
<b>8 – Safety</b>	<i>Good design optimises safety and security, minimising the risk of personal harm and supporting safe behaviour and use</i>	The design interacts and opens to the surrounding landscaped parkland.
<b>9 - Community</b>	<i>Good design responds to local community needs as well as the wider social context, providing environments that support a diverse range of people and facilitate social interaction.</i>	The proposed cultural centre supports community.
<b>10 - Aesthetics</b>	<i>Good design is the product of a skilled, judicious design process that results in attractive and inviting buildings and places that engage the senses</i>	The design aesthetics and material are high quality and will provide a statement at the entry of the site

The proposed building design, with materials and finished are of high quality, design and aesthetics are appropriate in the context and character of the site.

#### Traffic, Access and Provision of Parking

Sharpe road is classified as a local road under the care and control of the Shire of Coolgardie. The road provides access to and has low traffic movements. The current condition of the road reflects its usage.

Vehicle Access to the site is via a new gate proposed off Sharpe Drive. Construction traffic to the site is proposed to be short-term, with minimal on-going vehicle access for maintenance, estimate at approximately 1-5 times per year via a single vehicle.

The Kurrawang Plans states that:

*Access to Kurrawang is from Sharpe Drive, which connects to Great Eastern Highway. Sharpe Drive goes through Kurrawang Nature Reserve.*

*The bridge that forms the entry to Kurrawang at the end of Sharpe Drive goes over the Perth to Kalgoorlie water main. The water main is on a service corridor that includes two unmade gravel roads that flank the pipeline.*

*The entry bridge is single lane (3m wide). This narrow width makes access for trucks and buses difficult. It would be safer if the bridge was wide enough to allow two vehicles (including trucks and buses) to pass on it.*

The development proposes a public carpark with 20 parking bays provided on site (including one accessible bay). There is no dedicated bus parking areas, as such it is assumed visitors and staff will primarily be via car.

The proposal is for a Cultural Centre, no information is provided regarding the operation of the facility. Planning Scheme No 5 parking provisions are detailed in Schedule 3. Where a use is not specifically mentioned, the appropriate number of parking bays is to be determined by the local government. There are no prescribed parking standards for Cultural Facility. The parking provisions is to be considered appropriate.

The existing narrow bridge access to the site, accommodated the existing operations and vehicle use of the site. Intensification of the site or frequent site access via buses and heavy vehicles during the construction and operational phase to service the proposed development, may require to review the bridge access. Conditions relating to Construction management plans and heavy vehicle movement and access is proposed to be included on the site.

### Options

The following options are Council available: -

- Option 1: Approval for the proposal, subject to conditions.
- Option 2: Refuse the proposal .
- Option 3: Defer the proposal for further information.

### Summary

The proposal is recommended for approval subject to relevant planning conditions.

## **CONSULTATION**

Shire Officers

## **STATUTORY ENVIRONMENT**

Local Planning Scheme

Planning and Development Act and Regulations

Deemed Provisions

## **POLICY IMPLICATIONS**

Nil

## **FINANCIAL IMPLICATIONS**

Nil

## **STRATEGIC IMPLICATIONS**

### **A thriving local economy**

Encouraging the development of local business education and support

Supporting local businesses in the Shire

### **Accountable and effective leaders**

Developing strong partnerships with stakeholders for the benefit of our community

Ensuring the Shire of Coolgardie is well positioned to meet future needs

**ATTACHMENTS****1. Plans and Elevations****VOTING REQUIREMENT**

Simple majority

**OFFICER RECOMMENDATION**

That Council APPROVE Kurrawang Cultural Facility on Lot 16 Sharpe Street, Coolgardie being Settlement Plan subplot 25 Kurrawang Road - Application No PA23-19 as shown on the accompanying plans subject to the following: -

Conditions:

1. This decision constitutes planning approval only and is valid for a period of 4 years from the date of approval. If the subject development is not substantially commenced within the specified period, the approval shall lapse and be of no further effect.
2. Development shall be in accordance with the attached approved plans and subject to any modifications required as a consequence of any condition(s) of this approval.
3. Prior to the commencement of any works, a Construction Management Plan shall be prepared by a suitably qualified person and submitted to the local government for approval. The plan must be implemented to the satisfaction of the Chief Executive Officer. This plan is to detail how construction will be managed to minimise disruption in the area and shall include:
  - a. Construction times;
  - b. Arrangements for the delivery and storage of materials and equipment to the site, including delivery times;
  - c. Traffic management, and heavy vehicle access to the site;
  - d. Measures to ensure protection of the road and bridge condition.
4. Prior to the commencement of any works, a Construction Management Plan shall be prepared by a suitably qualified person and submitted to the local government for approval. This plan is to detail the vehicle uses of the existing road bridge and any works required to facilitate the proposed development and associated traffic and building servicing/ loading and/or waste vehicles. Costs associated with any road upgrades to facilitate the development, construction or operational stage are the responsibility of the applicant/owner.
5. A Bushfire Management Plan and Emergency Evacuation Plan to be prepared and any mitigation measures identified to be implemented to the satisfaction of the Chief Executive Officer.

**Advice Notes**

1. This Determination Notice is not a Building Permit. All separate applications and approvals must be obtained prior to the commencement of construction on site.
2. No building or construction activities shall be carried out before 7.00am or after 7.00pm, Monday to Saturday, and not at all on Sunday or Public Holidays.

**COUNCIL RESOLUTION #211/2023****Moved:** Cr Rose Mitchell**Seconded:** Cr Sherryl Botting

That Council APPROVE Kurrawang Cultural Facility on Lot 16 Sharpe Street, Coolgardie being Settlement Plan subplot 25 Kurrawang Road - Application No PA23-19 as shown on the accompanying plans subject to the following: -

**Conditions:**

1. This decision constitutes planning approval only and is valid for a period of 4 years from the date of approval. If the subject development is not substantially commenced within the specified period, the approval shall lapse and be of no further effect.
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  - a. Construction times;
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  - c. Traffic management, and heavy vehicle access to the site;
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5. A Bushfire Management Plan and Emergency Evacuation Plan to be prepared and any mitigation measures identified to be implemented to the satisfaction of the Chief Executive Officer.

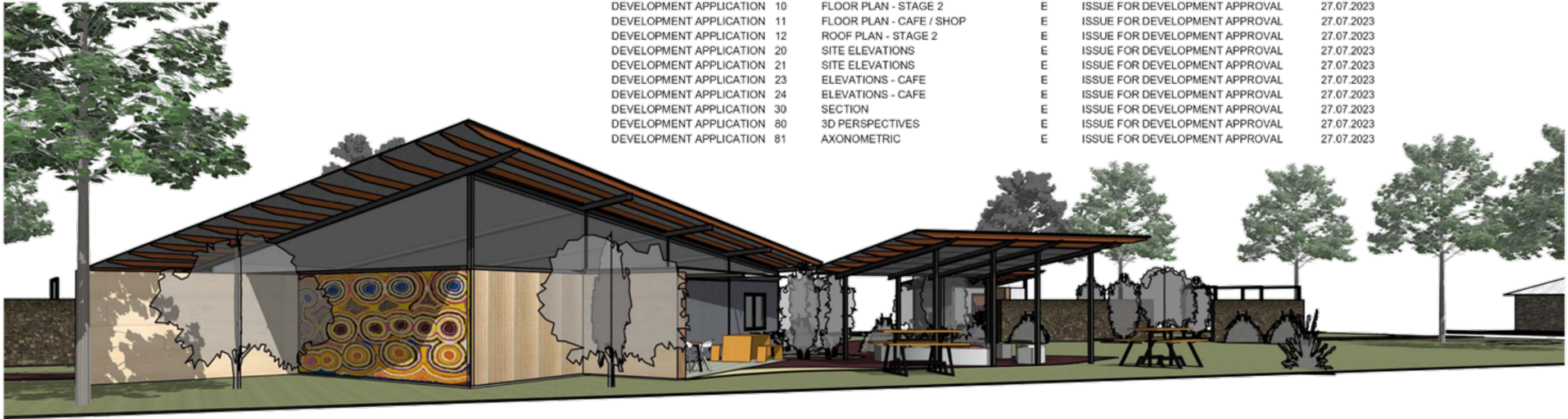
**Advice Notes**

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2. No building or construction activities shall be carried out before 7.00am or after 7.00pm, Monday to Saturday, and not at all on Sunday or Public Holidays.

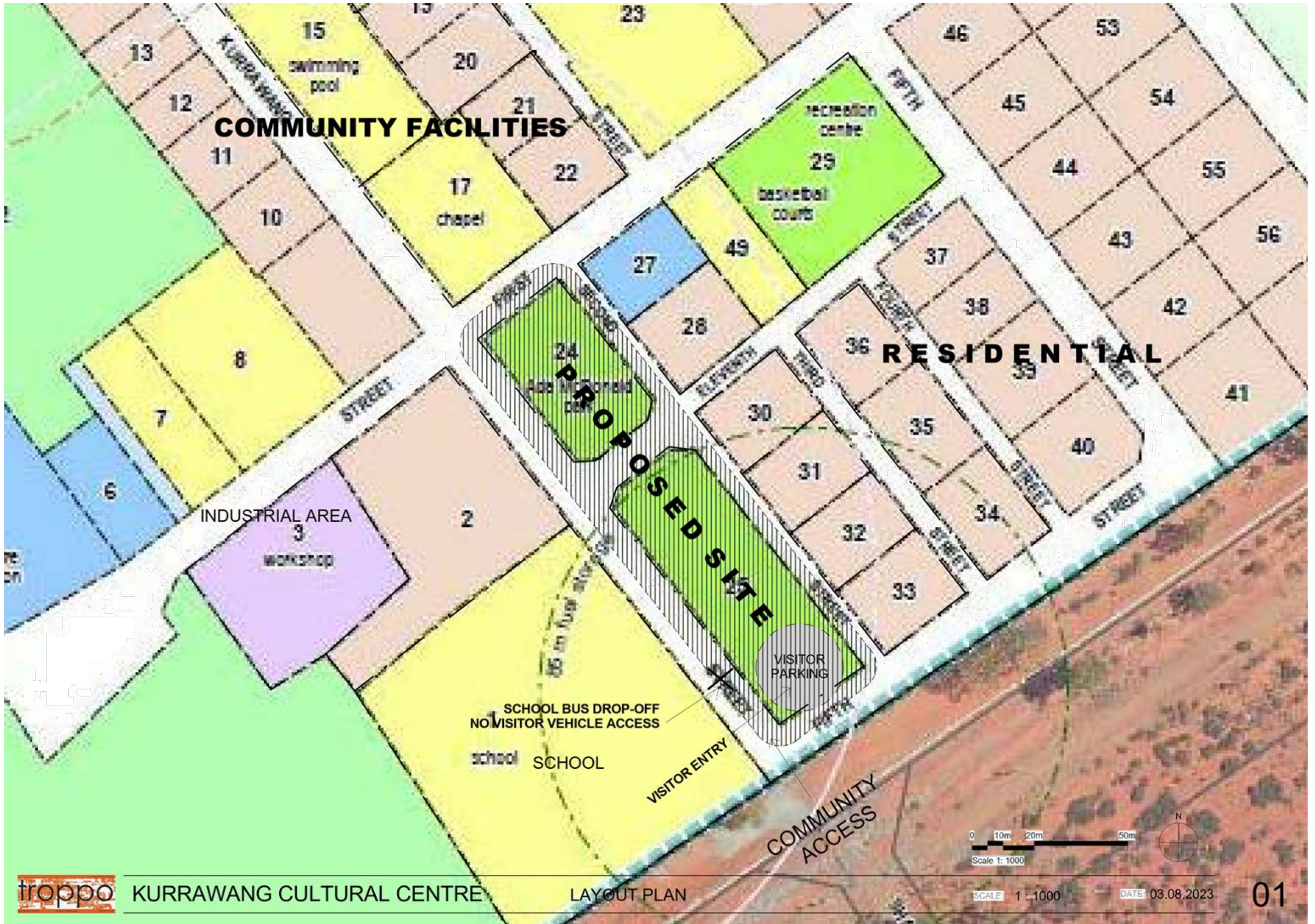
**In Favour:** Crs Tracey Rathbone, Sherryl Botting, Tammee Keast and Rose Mitchell**Against:** Nil**CARRIED 4/0**

**DRAWING SCHEDULE**

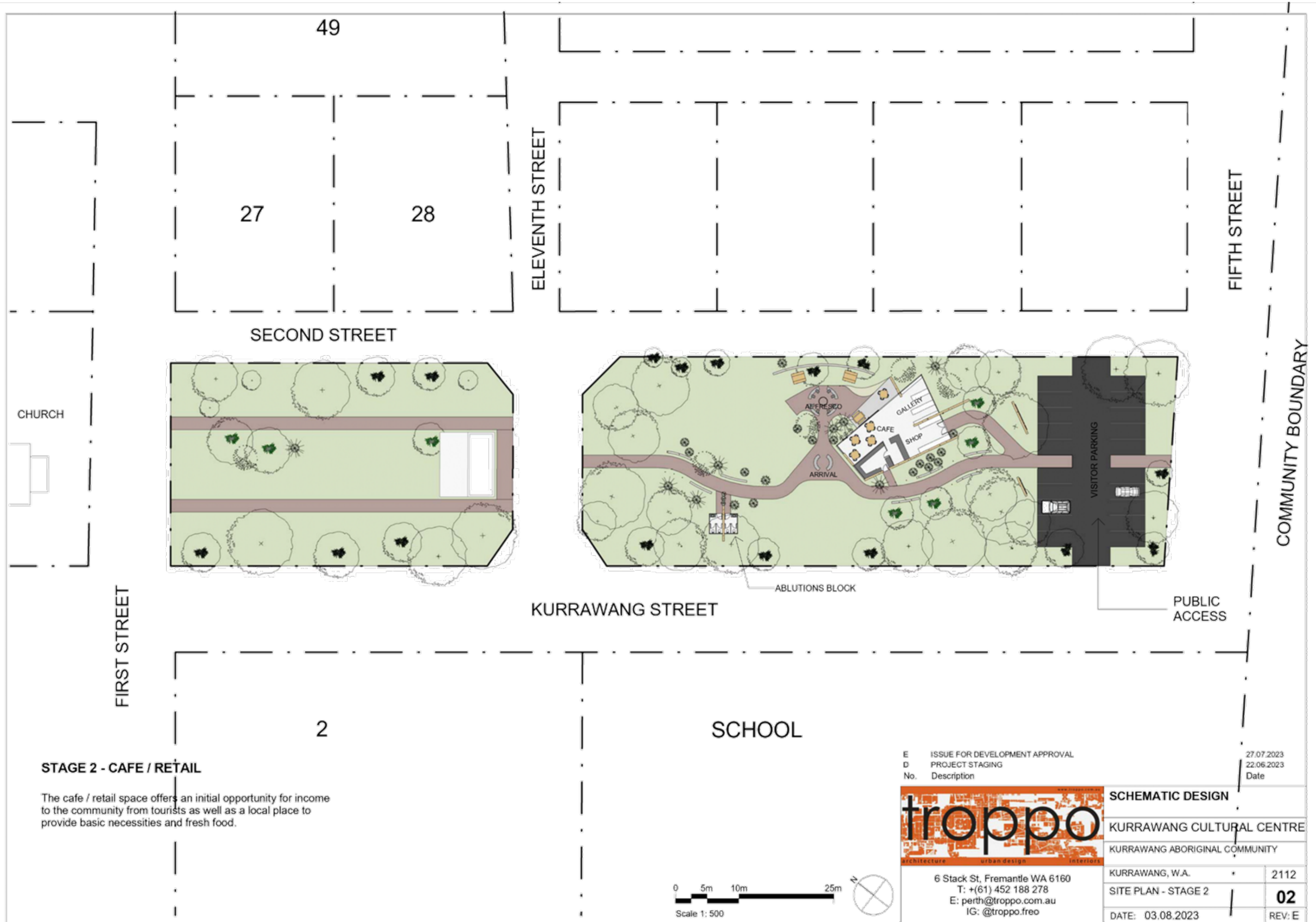
DEVELOPMENT APPLICATION 00	DEVELOPMENT APPLICATION	E	ISSUE FOR DEVELOPMENT APPROVAL	27.07.2023
DEVELOPMENT APPLICATION 01	LAYOUT PLAN	E	ISSUE FOR DEVELOPMENT APPROVAL	27.07.2023
DEVELOPMENT APPLICATION 02	SITE PLAN - STAGE 2	E	ISSUE FOR DEVELOPMENT APPROVAL	27.07.2023
DEVELOPMENT APPLICATION 10	FLOOR PLAN - STAGE 2	E	ISSUE FOR DEVELOPMENT APPROVAL	27.07.2023
DEVELOPMENT APPLICATION 11	FLOOR PLAN - CAFE / SHOP	E	ISSUE FOR DEVELOPMENT APPROVAL	27.07.2023
DEVELOPMENT APPLICATION 12	ROOF PLAN - STAGE 2	E	ISSUE FOR DEVELOPMENT APPROVAL	27.07.2023
DEVELOPMENT APPLICATION 20	SITE ELEVATIONS	E	ISSUE FOR DEVELOPMENT APPROVAL	27.07.2023
DEVELOPMENT APPLICATION 21	SITE ELEVATIONS	E	ISSUE FOR DEVELOPMENT APPROVAL	27.07.2023
DEVELOPMENT APPLICATION 23	ELEVATIONS - CAFE	E	ISSUE FOR DEVELOPMENT APPROVAL	27.07.2023
DEVELOPMENT APPLICATION 24	ELEVATIONS - CAFE	E	ISSUE FOR DEVELOPMENT APPROVAL	27.07.2023
DEVELOPMENT APPLICATION 30	SECTION	E	ISSUE FOR DEVELOPMENT APPROVAL	27.07.2023
DEVELOPMENT APPLICATION 80	3D PERSPECTIVES	E	ISSUE FOR DEVELOPMENT APPROVAL	27.07.2023
DEVELOPMENT APPLICATION 81	AXONOMETRIC	E	ISSUE FOR DEVELOPMENT APPROVAL	27.07.2023



NOTE: ARTWORK BY SUSIE BOOTJA BOOTJA AS EXAMPLE ONLY







CHURCH

49

27

28

ELEVENTH STREET

FIFTH STREET

SECOND STREET

FIRST STREET

COMMUNITY BOUNDARY

KURRAWANG STREET

ABLUTIONS BLOCK

PUBLIC ACCESS

2

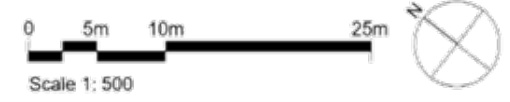
SCHOOL

**STAGE 2 - CAFE / RETAIL**

The cafe / retail space offers an initial opportunity for income to the community from tourists as well as a local place to provide basic necessities and fresh food.

No.	Description	Date
E	ISSUE FOR DEVELOPMENT APPROVAL	27.07.2023
D	PROJECT STAGING	22.06.2023

**tropo**  
 ARCHITECTURE | URBAN DESIGN | INTERIORS  
 6 Stack St, Fremantle WA 6160  
 T: +(61) 452 188 278  
 E: perth@tropo.com.au  
 IG: @tropo.freo



<b>SCHEMATIC DESIGN</b>	
KURRAWANG CULTURAL CENTRE	
KURRAWANG ABORIGINAL COMMUNITY	
KURRAWANG, W.A.	2112
SITE PLAN - STAGE 2	<b>02</b>
DATE: 03.08.2023	REV: E



**STAGE 2 - CAFE / RETAIL**

The cafe / retail space offers an initial opportunity for income to the community from tourists as well as a local place to provide basic necessities and fresh food.

Retail to include:

- General stores for access by Community
- Café to service visitors to Community/Hub
- Takeaway (community + general public)
- Arts and crafts for display + sale (souvenirs)
- A single point of sale/cashier to supervise and conduct sales.
- Access to outdoor alfresco from cafe
- Ablutions amenities for visitors

Stage 2 to also include visitor parking for the shop + future development

Stage 2 can operate on its own + then become the main point of entry for the future overall development.

**KURRAWANG STREET**

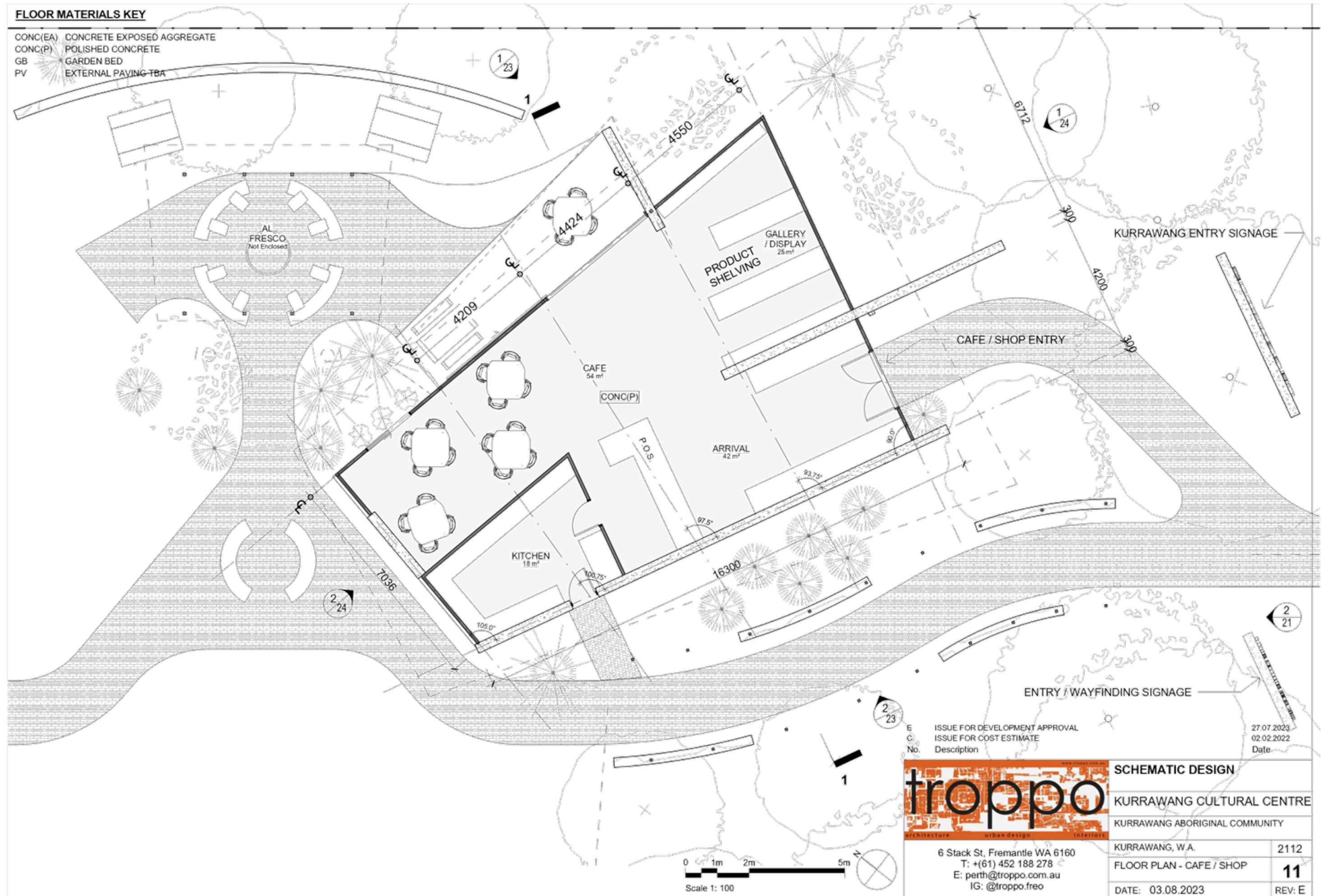
E	ISSUE FOR DEVELOPMENT APPROVAL	27.07.2023
D	PROJECT STAGING	22.06.2023
C	ISSUE FOR COST ESTIMATE	02.02.2022
B	ISSUE FOR COMMUNITY PRESENTATION	31.01.2022
No.	Description	Date





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 IG: @troppo.freo

<b>SCHEMATIC DESIGN</b>	
KURRAWANG CULTURAL CENTRE	
KURRAWANG ABORIGINAL COMMUNITY	
KURRAWANG, W.A.	2112
FLOOR PLAN - STAGE 2	<b>10</b>
DATE: 03.08.2023	REV: E



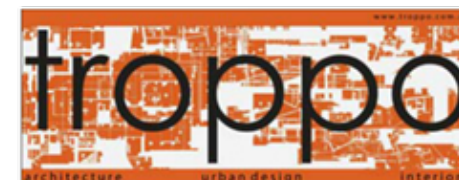


**ROOF MATERIALS KEY**

CO(R) GALV. CUSTOM ORB ROOF SHEETING AS SPEC.  
 PC POLYCARBONATE SHEETING AS SPEC.



E	ISSUE FOR DEVELOPMENT APPROVAL	27.07.2023
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No.	Description	Date



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KURRAWANG ABORIGINAL COMMUNITY	
KURRAWANG, W.A.	2112
ROOF PLAN - STAGE 2	<b>12</b>
DATE: 03.08.2023	REV: E



**SITE ELEVATION - NORTH**

1 : 200

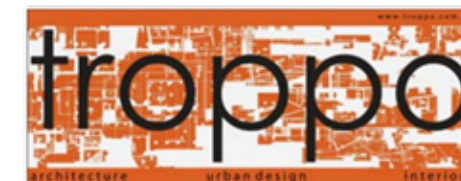


ABLUTIONS BLOCK

**SITE ELEVATION - SOUTH**

1 : 200

E	ISSUE FOR DEVELOPMENT APPROVAL	27.07.2023
C	ISSUE FOR COST ESTIMATE	02.02.2022
B	ISSUE FOR COMMUNITY PRESENTATION	31.01.2022
No.	Description	Date



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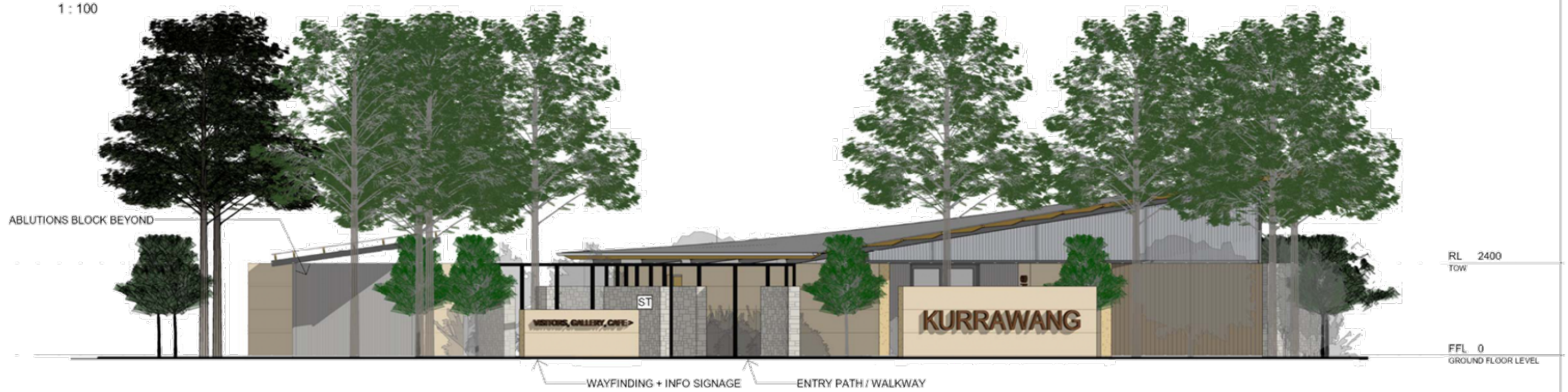
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KURRAWANG CULTURAL CENTRE	
KURRAWANG ABORIGINAL COMMUNITY	
KURRAWANG, W.A.	2112
SITE ELEVATIONS	<b>20</b>
DATE: 03.08.2023	REV: E





**ELEVATION - WEST**

1 : 100



**ELEVATION - EAST (ENTRANCE)**

1 : 100

**WALL MATERIAL KEY**

CO(I)	GALV. CUSTOM ORB WALL SHEETING AS SPEC. (DARK)
CO(W)	GALV. CUSTOM ORB WALL SHEETING AS SPEC.
FC	FIBRE CEMENT SHEETING, PAINT FINISH AS SPEC.
PB	PLASTERBOARD LINING, PAINT FINISH AS SPEC.
PC	POLYCARBONATE WALL SHEETING AS SPEC.
PW	PLYWOOD PANELS
RE	RAMMED EARTH WALL
SC	SHADOWCLAD EXTERIOR PLYWOOD, NATURAL
SI	SHADOWCLAD EXTERIOR PLYWOOD, IRONSTONE
ST	STONE GABION WALLS

E	ISSUE FOR DEVELOPMENT APPROVAL	27.07.2023
C	ISSUE FOR COST ESTIMATE	02.02.2022
B	ISSUE FOR COMMUNITY PRESENTATION	31.01.2022
No.	Description	Date



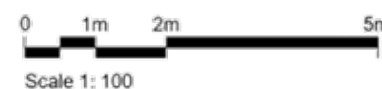
6 Stack St, Fremantle WA 6160  
T: +(61) 452 188 278  
E: perth@troppo.com.au  
IG: @troppo.freo

**SCHEMATIC DESIGN**

KURRAWANG CULTURAL CENTRE

KURRAWANG ABORIGINAL COMMUNITY

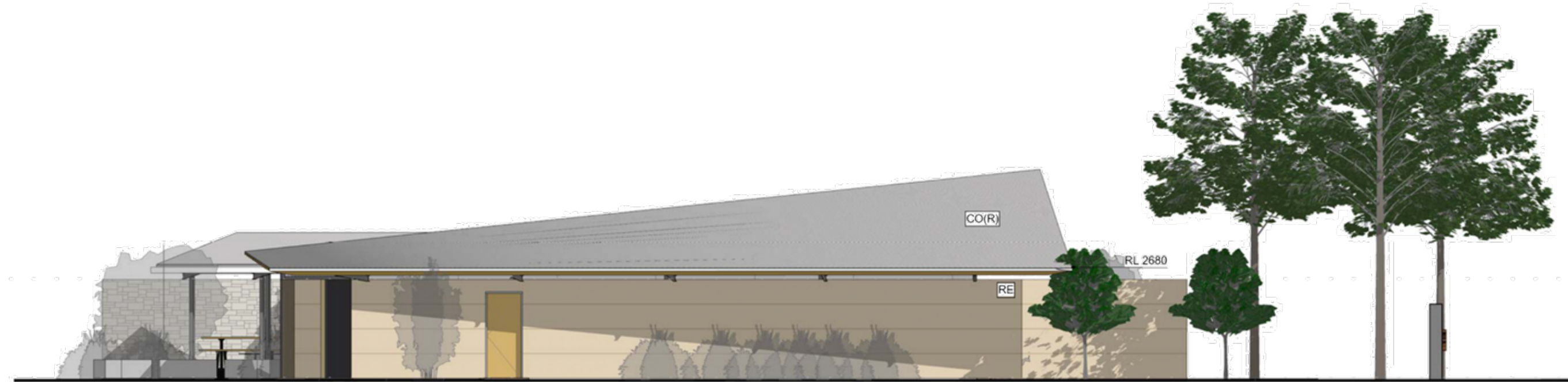
KURRAWANG, W.A.	2112
SITE ELEVATIONS	<b>21</b>
DATE: 03.08.2023	REV: E





**ELEVATION - CAFE NORTH**

1 : 100



**ELEVATION - CAFE SOUTH**

1 : 100

**WALL MATERIAL KEY**

- CO(I) GALV. CUSTOM ORB WALL SHEETING AS SPEC. (DARK)
- CO(W) GALV. CUSTOM ORB WALL SHEETING AS SPEC.
- FC FIBRE CEMENT SHEETING, PAINT FINISH AS SPEC.
- PB PLASTERBOARD LINING, PAINT FINISH AS SPEC.
- PC POLYCARBONATE WALL SHEETING AS SPEC.
- PW PLYWOOD PANELS
- RE RAMMED EARTH WALL
- SC SHADOWCLAD EXTERIOR PLYWOOD, NATURAL
- SI SHADOWCLAD EXTERIOR PLYWOOD, IRONSTONE
- ST STONE GABION WALLS



<p>E ISSUE FOR DEVELOPMENT APPROVAL No. Description</p>	<p>27.07.2023 Date</p>
<p>6 Stack St, Fremantle WA 6160 T: +(61) 452 188 278 E: perth@trollo.com.au IG: @trollo.freo</p>	
<p><b>SCHEMATIC DESIGN</b></p>	
<p>KURRAWANG CULTURAL CENTRE</p>	
<p>KURRAWANG ABORIGINAL COMMUNITY</p>	
<p>KURRAWANG, W.A.</p>	<p>2112</p>
<p>ELEVATIONS - CAFE</p>	<p><b>23</b></p>
<p>DATE: 03.08.2023</p>	<p>REV: E</p>



**ELEVATION - CAFE EAST**

1 : 100



**ELEVATION - CAFE WEST**


1 : 100

**WALL MATERIAL KEY**

CO(I)	GALV. CUSTOM ORB WALL SHEETING AS SPEC. (DARK)
CO(W)	GALV. CUSTOM ORB WALL SHEETING AS SPEC.
FC	FIBRE CEMENT SHEETING, PAINT FINISH AS SPEC.
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SI	SHADOWCLAD EXTERIOR PLYWOOD, IRONSTONE
ST	STONE GABION WALLS



E	ISSUE FOR DEVELOPMENT APPROVAL	27.07.2023
No.	Description	Date

	<b>SCHEMATIC DESIGN</b>	
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KURRAWANG ABORIGINAL COMMUNITY		
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	ELEVATIONS - CAFE	<b>24</b>
	DATE: 03.08.2023	REV: E





**WALL MATERIAL KEY**

CO(I)	GALV. CUSTOM ORB WALL SHEETING AS SPEC. (DARK)
CO(W)	GALV. CUSTOM ORB WALL SHEETING AS SPEC.
FC	FIBRE CEMENT SHEETING, PAINT FINISH AS SPEC.
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SI	SHADOWCLAD EXTERIOR PLYWOOD, IRONSTONE
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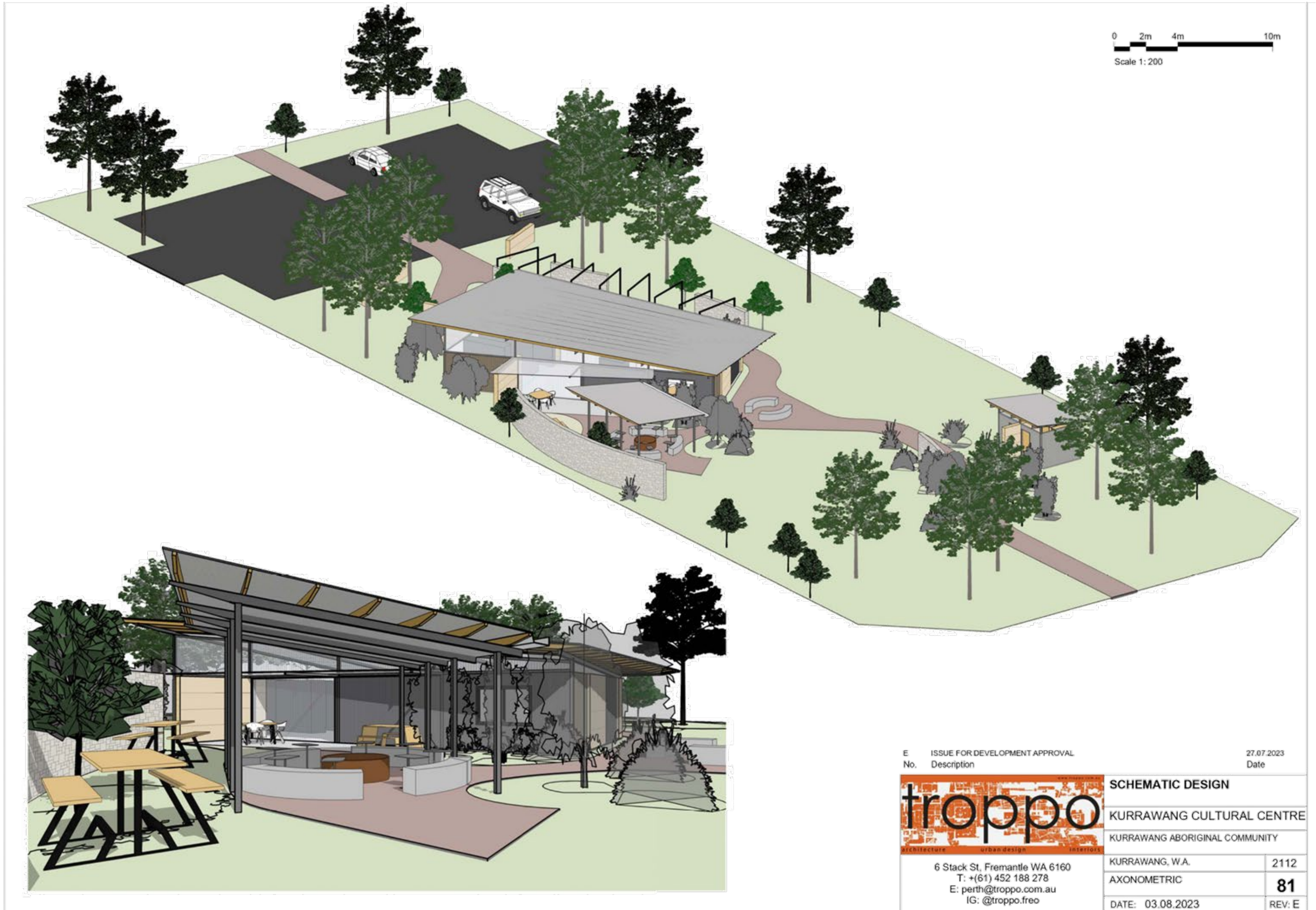
<b>SCHEMATIC DESIGN</b>	
KURRAWANG CULTURAL CENTRE	
KURRAWANG ABORIGINAL COMMUNITY	
KURRAWANG, W.A.	2112
SECTION	<b>30</b>
DATE: 03.08.2023	REV: E



No.	Description	Date
E	ISSUE FOR DEVELOPMENT APPROVAL	27.07.2023
C	ISSUE FOR COST ESTIMATE	02.02.2022
B	ISSUE FOR COMMUNITY PRESENTATION	31.01.2022

NOTE: ARTWORK BY SALLY BUTLER AS EXAMPLE ONLY

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	KURRAWANG CULTURAL CENTRE	
	KURRAWANG ABORIGINAL COMMUNITY	
	KURRAWANG, W.A.	2112
	3D PERSPECTIVES	<b>80</b>
	DATE: 03.08.2023	REV: E



E	ISSUE FOR DEVELOPMENT APPROVAL	27.07.2023
No.	Description	Date
		<b>SCHEMATIC DESIGN</b>
6 Stack St, Fremantle WA 6160 T: +(61) 452 188 278 E: perth@troppo.com.au IG: @troppo.freo		KURRAWANG CULTURAL CENTRE
		KURRAWANG ABORIGINAL COMMUNITY
		KURRAWANG, W.A.
		2112
		AXONOMETRIC
		<b>81</b>
		DATE: 03.08.2023
		REV: E

**12.2.8 LIST OF PAYMENTS - AUGUST 2023**

**Location:** Nil  
**Applicant:** Nil  
**Disclosure of Interest:** Nil  
**Date:** 19 September 2023  
**Author:** Corina Morgan, Senior Finance Officer

**SUMMARY**

For Council to receive the list of accounts for August 2023

**BACKGROUND**

The Local Government (Financial Management) Regulations 1996, Regulation 13(3)(b) requires that Council receive a list of accounts paid in the month, and that this be recorded in the minutes. Council has delegated to the Chief Executive Officer that authority to make these payments from Municipal and Trust Funds.

**COMMENT**

Presented in this item is a table of accounts (invoices) and includes that cheque (or EFT) identifier for the transaction, the entity, date, and amount paid, description of the goods, service, or other that relates to the payment. Extra details of invoices relating to payments are included for the information of Councillors.

The schedule of payment made under delegated authority as summarised below and recommended to be received by Council, has been checked and is supported by vouchers and invoices which have been duly certified as to the receipt of goods and provision of services, and verification of prices and costings.

Significant Payments for the month of August 2023 are:

1. Plumbing Gas and Electrical – Sewer parts for Main Pump Station Coolgardie
2. Rangecon – Balance of Settlement as per Deed
3. Gencon – Bluebush Village Carpark, Kambalda Airport Maintenance & Gordon Adams Culvert Replacement
4. Pryce Mining Services – Installation of Electrical Works at Bluebush Village Expansion

**CONSULTATION**

Nil

**STATUTORY ENVIRONMENT**

Local Government (Financial Management) Regulations 1996, Regulation 13 – Lists of Accounts

**POLICY IMPLICATIONS**

CS-PROCUREMENTS POLICY. Policy CS-11 sets the guidelines with regards to the purchase of goods or services provided.

**FINANCIAL IMPLICATIONS**

Nil

**STRATEGIC IMPLICATIONS****Accountable and effective leaders**

Maintain integrated strategic and operational plans

High quality corporate governance, accountability and compliance

**ATTACHMENTS****1. List of Payments - August 2023****VOTING REQUIREMENT**

Simple majority

**OFFICER RECOMMENDATION**

That Council RECEIVE listing (attached) of accounts paid during the month of August 2023 by the Chief Executive Officer under delegated authority of Council.

1. Municipal accounts totalling \$4,444,816.94 on municipal vouchers EFT25819 – EFT26091, Cheque 53549 - 53552 and Direct Debits.
2. Credit card payments totalling \$16,576.96

**COUNCIL RESOLUTION #212/2023**

**Moved:** Cr Sherryl Botting

**Seconded:** Cr Tammee Keast

That Council RECEIVE listing (attached) of accounts paid during the month of August 2023 by the Chief Executive Officer under delegated authority of Council.

1. Municipal accounts totalling \$4,444,816.94 on municipal vouchers EFT25819 – EFT26091, Cheque 53549 - 53552 and Direct Debits.
2. Credit card payments totalling \$16,576.96

**In Favour:** Crs Tracey Rathbone, Sherryl Botting, Tammee Keast and Rose Mitchell

**Against:** Nil

**CARRIED 4/0**

**Shire of Coolgardie**  
**Payments by Delegated Authority**  
**1st August to 31st August 2023**  
**EFT's**

<b>EFT</b>	<b>Date</b>	<b>Name</b>	<b>Description</b>	<b>Amount</b>
EFT25819	01/08/2023	Rangecon Pty Ltd	Rft 02/2022 Supply And Installation Of Workers Accommodation Village In Kambalda - Balance Of Settlement As Per Deed (1 invoice)	\$ 903,873.29
EFT25820	01/08/2023	Diggers & Dealers Mining Forum	Diggers And Dealers Mining Forum 2023 July 2023 Attendee CEO	\$ 1,910.00
EFT25821	01/08/2023	Geoffrey Harcombe	Environmental Health Consultancy Services - Offsite Hours For July 2023 (21Hrs 45Mins)	\$ 2,936.25
EFT25822	01/08/2023	Goldfields Settlements Pty Ltd	Settlement Fee For 2 Jenkins Street Coolgardie	\$ 183.90
EFT25823	04/08/2023	A&M Joint Venture- Accenture Group & Jmac Civil	Rft12/2022 Kambalda Village Extension Project - Additional 20 Rooms Supply, Deliver And Installation (1 invoice)	\$ 236,852.45
EFT25824	04/08/2023	Aerodrome Management Services	Supply Of Ic-A120E Radio And Accessories For Kambalda Airport	\$ 2,348.92
EFT25825	04/08/2023	All Mine & Construction Training Pty Ltd - Amct	Chainsaw Training (10 Staff) Kambalda Depot 13/06/2023	\$ 2,585.00
EFT25827	04/08/2023	Atf Services Pty Ltd	Hire Of Number Plate Solar Cameras, 11.07.2023 - 08.08.2023.	\$ 3,960.00
EFT25828	04/08/2023	Australian Taxation Office	Fringe Tax Benefit 551 Owing To The Ato For The Period Of 05.08.2021 - 30.06.2023	\$ 641.12
EFT25829	04/08/2023	Australian Venture Consultants Pty Ltd	General Consultancy On Critical Minerals, Waste, Esg, Circular Economy And Renewables	\$ 37,950.00
EFT25830	04/08/2023	Barty Mechanical Pty Ltd	Diagnose & Quote On Fault With Exhaust After Treatment System On Prime Mover, June 2023.	\$ 610.50
EFT25831	04/08/2023	Body Positive Fitness By Di - Dianne Judith Crisp	Supervised Gym Session 19.06.2023.	\$ 195.00
EFT25832	04/08/2023	Boyes Equipment Service - Worthy Engineering Services Pty Ltd	Repair Transmission Oil Leak On The Cat 826K Compacter.	\$ 23,307.77
EFT25833	04/08/2023	Bunnings Buildings Supplies	Fencing Supplies For The Bluebush Village Stage 2	\$ 5,861.97
EFT25834	04/08/2023	Catherine Brooking	Supplies For Youth Night August 2023.	\$ 455.19
EFT25835	04/08/2023	Coxdon Pty Ltd	Coolgardie Post Office Tenancy 5 - Fire Remediation As And Relocation Of Waste Facility Shed (2 invoices)	\$ 95,846.01
EFT25836	04/08/2023	Daniel Garrett	Reimbursement Of Transport To And From Airport Training Course In Perth, July 2023.	\$ 237.68
EFT25837	04/08/2023	Dbh Driver Training Kalgoorlie - David Brayan Hill	Driving Lessens For CDCD Clients	\$ 1,680.00
EFT25838	04/08/2023	Department Of Planning, Lands And Heritage	S;13 General Lease 79 Laa For Lot 510 Workers Accomodation, July 2023.	\$ 24,750.00
EFT25839	04/08/2023	Eagle Petroleum (Wa) Pty Ltd	Diesel For Bluebush Village, June 2023.	\$ 8,622.66
EFT25840	04/08/2023	Ess Kambalda Village- Compass	Meals On Wheels June 2023, Last Week Of May 2023	\$ 6,527.40
EFT25841	04/08/2023	Engergy & Water Ombudsman (Wa) Ltd	Ombudsman Annual Levy Fee, June 2023.	\$ 1.66
EFT25842	04/08/2023	Forrest Electrical	Kambalda Sports Hall Speakers Replacements	\$ 2,585.00
EFT25843	04/08/2023	Fremantle Press	15 X Copies Of Goldfields Girl For Coolgardie Visitor Centre, April 2023.	\$ 188.30
EFT25844	04/08/2023	Goldfields Aboriginal Business Chamber Inc	Gabc Trade Show And Forum Coffee Cart Sponsorship, 2023.	\$ 2,200.00
EFT25845	04/08/2023	Goldfields Deans Auto Glass	Supply And Fit Windscreen To Volkswagon Amarok P367	\$ 440.00
EFT25846	04/08/2023	Goldfields Locksmiths - Tns Access & Security Solutions Pty Ltd	Replacement Of Front Door Knob Set And Deadbolt At 11 Wildflower Crt, Kamablda West. July 2023.	\$ 870.45

**Shire of Coolgardie**  
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<b>EFT</b>	<b>Date</b>	<b>Name</b>	<b>Description</b>	<b>Amount</b>
EFT25847	04/08/2023	Goldfields Pest Control	Annual Pets Control- 4/59 Salmon Gum Road Kambalda West	\$ 1,925.00
EFT25848	04/08/2023	Goldfields Truck Power - Major Motors Unit Trust	Annual Registration Inspection Rego = Cg-5774	\$ 898.73
EFT25849	04/08/2023	Hse Collective	Whs Safety Consultant Hse Contractor July 2023	\$ 2,640.00
EFT25850	04/08/2023	Infocouncil Pty Ltd	Infocouncil Annual License Fee 23/24	\$ 11,841.50
EFT25851	04/08/2023	Jbs & G Australia Pty Ltd	Management Of Lead Contaminated Waste, Kambalda Landfill, Licence Amendment. Screening Pilot Trial	\$ 4,224.00
EFT25852	04/08/2023	Jodie Cross	Reimbursement Of Items For Seniors Staying Connected Program, July 2023.	\$ 18.90
EFT25853	04/08/2023	Kambalda West District High School	Successful Caf Grant. Accomodation For Year 6 Camp, 2023.	\$ 2,000.00
EFT25854	04/08/2023	Kmart Australia	Supplies For June 21.06.2023 Event	\$ 862.75
EFT25855	04/08/2023	Macleod Corporation Pty Ltd	Audit Of Shire Of Coolgardie, Department Of Industry, Innovation & Science, Building Better Regions Fun, Coolgardie Innovation & Science, Building Better Regions Fun, Coolgardie Innovation & Economic Development Centre Project Acquittal Report.	\$ 1,925.00
EFT25856	04/08/2023	Mammoth-Threat Protect	Alarm Monitoring - Ccrc July 2023.	\$ 776.92
EFT25857	04/08/2023	Mcleods Barristers And Solicitors	Community- Led Support Services Agreements.	\$ 1,362.90
EFT25858	04/08/2023	Milbridge Services - The Trustee For The Mx Mav Trust	Statutory Planning, June 2023 (2 invoices)	\$ 21,309.75
EFT25859	04/08/2023	Moran Store - Boothey Family (Iga Coolgardie)	Monthly Instore Purchases, June 2023. Newspapers, Groceries, Event Equipment And Cleaning Products.	\$ 681.54
EFT25860	04/08/2023	Napa Kalgoorlie	Rca333M , Cabin Filter .	\$ 388.05
EFT25861	04/08/2023	New Harmony Trading Pty Ltd	Provide Strategic Corporate Services As Per Rft 03/2023.	\$ 3,465.00
EFT25862	04/08/2023	Office National Kalgoorlie	Cleaning Supplies For Kambalda East Public Toilets	\$ 2,098.40
EFT25863	04/08/2023	Penns Cartage Contractors	Shifting Of Tanks For Standpipe In Coolgardie	\$ 2,303.73
EFT25864	04/08/2023	Plumbing Gas And Electrical Services	Repairs And Maintenance At Bluebush Village April - June 2023, Backflow tetsing and Sewer monitoring (5 invoices)	\$ 88,643.62
EFT25865	04/08/2023	Pmh Electrical Contracting Services Pty Ltd	Supply And Install Of 24 X High Bay Lights In Ccrc Basketball Stadium.	\$ 9,174.00
EFT25866	04/08/2023	Public Transport Authority Of Western Australia	Tranwa Ticket Sales Coolgardie June 2023	\$ 242.75
EFT25867	04/08/2023	Rebecca Anne Horan	Reimbursement Of Utilities as per contract	\$ 2,485.63
EFT25868	04/08/2023	Receptive Security	Vc Cctv Relocation And Upgrade At The Coolgardie Visitors Centre, 2023.	\$ 5,500.00
EFT25869	04/08/2023	Remote Digital Imagery	Communication Board Launch -Photography And Pa Hire	\$ 793.75
EFT25870	04/08/2023	Rhino Commercial Domestic Cleaning Services - The Trustee For Sam Hilton Group Trust	Cleaning Of New Visitors Centre Space In Preparation Of Opening	\$ 3,300.00
EFT25871	04/08/2023	Robert Heatley T/A Great Northern Tree Lopping	Removal Of Tree And Stump Near Coolgardie Health Centre And Hunt St, July 2023.	\$ 1,980.00
EFT25872	04/08/2023	Rose Mitchell	Milage Claim For Travel To And From Shire Meetings, 04.07.2023 - 25.07.2023.	\$ 301.92
EFT25873	04/08/2023	Shire Of Coolgardie	Transwa Commission, Coolgardie June 2023	\$ 50.03
EFT25874	04/08/2023	Site Ware Group - Protector Safety Group Pty Ltd	Shire Of Coolgardie Uniforms	\$ 2,556.07
EFT25875	04/08/2023	Synergy	Electricity Charges for Various SoC Sites (4 Invoices)	\$ 15,802.61
EFT25877	04/08/2023	Telstra Limited	Group Business Charges, 07.07.2023 - 06.08.2023.	\$ 499.98
EFT25878	04/08/2023	Terri Althaea Orr Angel	Reimbursement For Ccrc Community Events And Activities, July 2023.	\$ 336.00

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<b>EFT</b>	<b>Date</b>	<b>Name</b>	<b>Description</b>	<b>Amount</b>
EFT25879	04/08/2023	The Animal Hospital	Cat Euthanasia And Disposal With Sedation, May 2023.	\$ 58.35
EFT25880	04/08/2023	Uniqco International Pty Ltd	Waste Contract Management Support, Adhoc Contract Management And Tendering And Procurement Support, Monthly Fleet Service (5 Invoices)	\$ 24,036.10
EFT25881	04/08/2023	Westrac Pty Ltd	P216 (Cat 930H - Rego #1Dot173 - Serial #Ftd01420). Perform 10,000 Hr Service & Valve Set	\$ 8,912.60
EFT25882	04/08/2023	Wml Consultants	Design Work For The Bonnie Vale Cutting And Bypass On North Road, June 2023.	\$ 15,913.16
EFT25883	07/08/2023	Outback Rodeos Inc	2023 Coolgardie Rodeo -Major Sponsor (1 Invoice)	\$ 100,000.00
EFT25884	10/08/2023	Kmart Australia	Household Furniture For 89 Woodward Street	\$ 767.25
EFT25885	10/08/2023	Supreme Shades	Refund Of Accomodation At Bluebush Village, 3 X Nights At \$175.00, August 2023.	\$ 525.00
EFT25886	14/08/2023	Woolworths Ltd	Crcr - Upcoming Event Supplies, July 2023.	\$ 165.20
EFT25887	15/08/2023	Seminars Australia Pty Ltd T/Tee For Seminars Australia Service Trust	Payroll and HR Officers To Attend Current Employment Laws Webinar On The 17Th August 2023	\$ 1,237.50
EFT25888	17/08/2023	Air Liquide	June 2023 Cylinder Hire Fees For The Kambalda Depot.	\$ 70.78
EFT25889	17/08/2023	Ampol (Formally Caltex Australia)	Fuel Charges For Soc Fleet, June 2023.	\$ 14,933.85
EFT25891	17/08/2023	Australian Venture Consultants Pty Ltd	General Consultancy On Critical Minerals, Waste, Esg, Circular Economy And Renewables, June 2023 (1 Invoice)	\$ 28,875.00
EFT25892	17/08/2023	Bidfood Kalgoorlie - Goldline Distributors Pty Ltd	Cups, Jam, Paper Bags And Tea Bags For Cvc, July 2023.	\$ 228.15
EFT25893	17/08/2023	Boc Limited	Oxygen Indust, Various Sizes And Argoshields.	\$ 204.59
EFT25894	17/08/2023	Body Positive Fitness By Di - Dianne Judith Crisp	Coolgardie Group Fitness Classes And Supervised Gym Sessions, For The 18Th And 25Th Of July 2023.	\$ 260.00
EFT25895	17/08/2023	Boyes Equipment Service - Worthy Engineering Services Pty Ltd	Caterpillar 826K Compactor (P383 - Located At Coolgardie Refuse Site) Rectify Machine Not Starting .	\$ 3,220.21
EFT25896	17/08/2023	Bp Australia Limited	Fleet Control Report, Soc Fuel Charges July 2023	\$ 6,113.49
EFT25897	17/08/2023	Bunnings Buildings Supplies	Water Filtration System For Wf Kitchen, July 2023.	\$ 243.27
EFT25898	17/08/2023	Central Regional Tafe	Rocs 1 And Rocs 2 Courses For Ranger To Attend	\$ 842.24
EFT25899	17/08/2023	Cleanaway Pty Ltd	Provision Of Refuse Collection Services Residential Wheelie Bin Services & Collection Services June 2023.	\$ 13,277.26
EFT25900	17/08/2023	Clever Patch	Arts And Crafts Supplies For Kcrf Programs And Events	\$ 284.10
EFT25901	17/08/2023	Cloud Payment Group	Cloud Debt Collections, July 2023	\$ 71,412.85
EFT25902	17/08/2023	Container Refrigeration Pty Ltd	Fridge And Freezer Hire For Bluebush Village, June 2023.	\$ 3,613.50
EFT25903	17/08/2023	Creating Communities Australia Pty Ltd	Circular Economy Roadmap -High Level Workshop. Cumulative Framework, May 2023.	\$ 14,179.00
EFT25904	17/08/2023	Conway Highbury Pty Ltd	Draft Amendment Local Law Standing Orders Covering Report And Emails To Bh At Soc	\$ 440.00
EFT25905	17/08/2023	Diamond Networks Pty Ltd	2 Wavemakers For Coolgardie Waste Water Treatment Plant, May 2023	\$ 2,816.00
EFT25906	17/08/2023	E Fire And Safety	E Fire & Safety Emergecny Equipment Service And Replacements At Coolgardie Admin.	\$ 1,666.50
EFT25907	17/08/2023	Eagle Petroleum (Wa) Pty Ltd	Diesel,For Bluebush Village Jul-Aug 2023.	\$ 42,989.14
EFT25908	17/08/2023	Emyor Services - Grb Resources Pty Ltd	Portable Toilet Hire For Coolgardie Waste Facility While The Ablution Block Was Moved On Site.	\$ 1,263.90
EFT25909	17/08/2023	Eurofins Arl Pty Ltd	Analysis Of Waste Water Samples - Coolgardie, June 2023.	\$ 391.60



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EFT25910	17/08/2023	Flex Fitness Equipment - Ruby Distributors Pty Ltd	Medicine Ball Rack Replacement Kambalda And Fitness Equipment	\$ 842.00
EFT25911	17/08/2023	Foxtel Management Ptt Ltd	Kambalda Gym Foxtel Lease, July 2023.	\$ 105.00
EFT25912	17/08/2023	Global Communication Services	Radio And Antenna Into Lv P 367 For The Kambalda Airport Officer	\$ 858.00
EFT25913	17/08/2023	Goldfields Locksmiths - Tns Access & Security Solutions Pty Ltd	Locks And Closures For Coolgardie Truck Stop Doors	\$ 2,974.66
EFT25914	17/08/2023	Goldfields Pest Control	Annual Pest Control- Various Shire locations (18 Invoices)	\$ 16,720.00
EFT25915	17/08/2023	Goldfields Records Storage	Radio And Antenna Into Lv P 367 For The Kambalda Airport Officer	\$ 150.38
EFT25916	17/08/2023	Goldfields Womens Health Care Association Inc	Councelling Charges And Fuel Reimbursment For May To July 2023.	\$ 2,508.00
EFT25917	17/08/2023	Grt Goldrush Tours - Ore Investments Pty Ltd	48 Seat Coach Hire With Driver For Tour Of Coolgardie	\$ 1,721.00
EFT25918	17/08/2023	Harvey Norman Av/lt Superstore Kalgoorlie - Oriavit Pty Ltd	Crc - Hot Water Urns, July 2023.	\$ 575.95
EFT25919	17/08/2023	Hawker Britton Group Pty Ltd	Government Relations Supportand Advice, Consulting Fees	\$ 27,856.61
EFT25920	17/08/2023	Heatley Industrial,Safety&Packaging - Heatley Sales Pty Ltd	Uniforms For Coolgardie Rec Centre Staff July 2023	\$ 1,111.90
EFT25921	17/08/2023	Integrated Ict - Market Creations Technology Pty Ltd	Re-Occuring Monthly IT Services And Products (12 Invoices)	\$ 42,567.65
EFT25922	17/08/2023	Jaycom Pty Ltd Aff The Alexander Family Trust T/A Jaycom Services	It Works For Vc, Includes Relocation Of Server At Cool Visitor Centre, July 2023.	\$ 4,019.50
EFT25923	17/08/2023	Kalgoorlie -Boulder Chamber Of Commerce & Industry Inc	2023 Goldfields Business Awards -Category Sponsor	\$ 1,700.00
EFT25924	17/08/2023	Kalgoorlie Boulder Racing Club	Kambalda Day -Race Sponsorship 2023	\$ 990.00
EFT25925	17/08/2023	Kalgoorlie Refrigeration And Airconditioning - The Trustee For Beil And Dowdle Family Trust	Repairs To Cafe 312 Fridge Due To Faulty Compressor	\$ 1,790.80
EFT25926	17/08/2023	Kalgoorlie Retravision - Dorsett Retail Pty Ltd	Lounge For 89 Woodward Street Rental Property	\$ 1,862.00
EFT25927	17/08/2023	Kambalda Hotel - Jsd Holdings (Wa) Pty Ltd	Catering For Briefing Session 11 July 2023	\$ 401.50
EFT25928	17/08/2023	Kleenheat Gas Pty Ltd	Kleenheat Gas Cylinders For Kambalda Recreation Centre And Various Shire Properties (4 Invoices)	\$ 4,950.52
EFT25929	17/08/2023	Landgate	Mining Tenements, May 2023.	\$ 207.15
EFT25930	17/08/2023	Lg Corporate Solutions Pty Ltd	On-going Financial Assistance (7 Invoices)	\$ 30,406.35
EFT25931	17/08/2023	Lgis Wa	Eap Service For 51 Employees - Bushfire Brigade Volunteers And Elected Members 2023/2024	\$ 4,851.00
EFT25932	17/08/2023	Local Tyres - Kesmo Pty Ltd	Tyre Inspection And Repair, Including Travel To Do The Quotaion And Repairs Onsite P345	\$ 352.00
EFT25933	17/08/2023	Logic Enterprises Pty Ltd T/A Logic Health (Boulder Medical)	Pre-Employment Medical And Drug Screening For Leisure And Recreation Officer	\$ 638.00
EFT25934	17/08/2023	Mandalay Technologies Pty Ltd	Supply Adcs Screen For Coolgardie Waste Facility Dcs In-Bound Box	\$ 3,457.30
EFT25935	17/08/2023	Marketforce	Advertising Of Special Council Meeting In Kalgoorlie Miner, 28.06.2023.	\$ 210.72

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EFT25937	17/08/2023	Mcleods Barristers And Solicitors	Community-Led Support Services Agreement, Governance Advice And Other Agreements (4 Invoices)	\$ 17,251.26
EFT25938	17/08/2023	Mister Signs	Signage For Bluebush Village	\$ 6,212.80
EFT25939	17/08/2023	Modus Compliance Pty Ltd	Professional Services - 25 Sturt Pea Crescent, Kambalda	\$ 352.00
EFT25940	17/08/2023	Moran Store - Boothey Family (Iga Coolgardie)	Coolgardie Instore Purchases, July 2023	\$ 530.12
EFT25941	17/08/2023	Napa Kalgoorlie	Acx5130 , Reverse Alarm .	\$ 602.29
EFT25942	17/08/2023	New Harmony Trading Pty Ltd	Provide Strategic Corporate Services, July 2023.	\$ 7,755.00
EFT25943	17/08/2023	Onemusic Australia	Annual Licence Fees For Kcrf And Ccrc, 2023/2024	\$ 532.24
EFT25944	17/08/2023	Oztrology Pty Ltd	Oztrology Cards 120 Pack Forr CVC	\$ 300.00
EFT25945	17/08/2023	Pa Leighton Fca - Patricia Ann Leighton	Independent Audit On Grant Funds -Kambalda East Nature Playground	\$ 770.00
EFT25946	17/08/2023	Parker Black & Forrest	Salto Security Partition To Kambalda And Coolgardie, Including Online Support.	\$ 4,724.50
EFT25947	17/08/2023	Paydirt Media Pty Ltd	Gold Mining Journal -12 Months Subscription, 2023/2024	\$ 50.00
EFT25948	17/08/2023	Plumbing Gas And Electrical Services	Coolgardie Sewer Parts For The Camp Sites Complete With Main Pump Station (1 Invoice)	\$ 121,247.59
EFT25949	17/08/2023	Precise Projects Wa Pty Ltd	Concrete Works At The Kambalda Airport, Repairs To Kambalda Recreation Stadium Lights, Repairs To Coolgardie Waste Facility Gate, Collection Of Vision Intelligence Cameras from Coolgardie Waste Facility To Perth (5 Invoices)	\$ 30,937.14
EFT25950	17/08/23	Pryce Mining Services Pty Ltd	Supply And Installation of Electrical Works At Bluebush Village Expansion, Hire of Genset At Bluebush Village (6 Invoices)	\$ 240,892.89
EFT25951	17/08/23	Quaintrelle (Wa) Pty Ltd T/A Environmental Services (Wa)	Hire Of Street Sweeper And Driver To Sweep All Streets In Coolgardie And Kambalda June 2023 (2 Invoices)	\$ 19,363.03
EFT25952	17/08/23	R Rossi & Associates Consulting Engineers Pty Ltd	Electrical Engineering -Provision Of Professional Services. Electrification Projects -Kambalda And Coolgardie, July 2023.	\$ 5,225.00
EFT25953	17/08/23	Remplan - Compelling Economics Pty Ltd	Remplan License -Economy And Community Resources, 2023/2024.	\$ 5,500.00
EFT25954	17/08/23	Resources Trading Hub - Building & Industrial Supplies Group Pty Ltd T/A	Poisons And Dye As Requested For Hudson Pear, June 2023.	\$ 1,197.90
EFT25955	17/08/23	Rhino Commercial Domestic Cleaning Services - The Trustee For Sam Hilton Group Trust	Coolgardie Cleaning - Public Spaces, Toilets And Shire Buildings 28/05/2023 – 03/06/2023	\$ 6,781.50
EFT25956	17/08/23	Roo-Tea Pty Ltd T/A Roogenic	Mixed Tea Flavours, Native Herbs And Oil For Cvc, July 2023 For Stock At CVC	\$ 1,410.54
EFT25957	17/08/23	Royal Life Saving Society Of Western Australia Inc	Group 1 Pool Operator Course 11Th - 13Th September 2023	\$ 552.50
EFT25958	17/08/23	Rocweld Australia Pipeline Specialist Pty Ltd	Supply And Install Framework For Defib And Install Defib, August 2023.	\$ 1,958.00
EFT25959	17/08/23	Safetycare Australia Pty. Ltd	Safety Hub Elearning 1 Yrs Subscription Whs Training, 2023/2024.	\$ 2,145.00
EFT25960	17/08/23	Snap Kalgoorlie	Take Notice Sticker Pads For Vehicles As Per Quote F112-9735	\$ 325.85
EFT25961	17/08/23	Spectrum Surveys Pty Ltd	Survey Fees For Kambalda Airport Upgrade June 2023.	\$ 13,794.00
EFT25962	17/08/23	Strongbody Ft - Estelle Barange	Fitness Classes July 2023	\$ 845.00
EFT25963	17/08/23	Synergy	Grouped Electricity Charges For Various Shire Locations June 2023 (8 Invoices)	\$ 56,122.04

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EFT25964	17/08/23	Sadesh Henricus	Gym'S T&C'S Cooling Off Period Request, July 2023.	\$ 100.00
EFT25965	17/08/23	Talis Consultants	Talis Project- Coolgardie Licence Approvals For Provision Of Consultancy Services, June 2023.	\$ 8,283.00
EFT25966	17/08/23	Taps Industries Pty Ltd	Cleaning Of Grease Traps At Ccrc	\$ 3,080.55
EFT25967	17/08/23	Team Global Express Pty Ltd	Delivery Charges To Pathwest, Eurofins, Iperth And T Quip, July 2023.	\$ 241.61
EFT25968	17/08/23	Telstra Limited	Grouped Landline, Mobile and Data Charges For July 2023	\$ 6,731.73
EFT25969	17/08/23	The Omeo Office - Stephanie O'Meagher	Contract Rates Officer - June 2023 (1 Invoice)	\$ 10,818.50
EFT25970	17/08/23	Tyrepower Kalgoorlie - D&T S Pty Ltd	Supply & Fit & Balance ; Cooper Evolutin C5 Tyres , 225/65R17 , 102 V	\$ 1,994.00
EFT25971	17/08/23	Uniqco International Pty Ltd	Adhoc General Contract, Procurement And Tender Management	\$ 11,477.40
EFT25972	17/08/23	Vision Intelligence Pty Ltd	Hire Of Haulage Cameras For Cnr Cairns Rd / Grt Eastern Hw And Lady Loch Rd / Grt Eastern Hw, August 2023	\$ 9,504.00
EFT25973	17/08/23	Wa Contract Ranger Serices Pty Ltd	Contracted Ranger Services - July 2023 (2 Invoices)	\$ 23,116.50
EFT25974	17/08/23	Wa Local Government Association - Walga	Walga Local Government Convention 2023 Registration - Shire President	\$ 2,276.23
EFT25975	17/08/23	Winc Australia Pty Ltd	Stationery Order For June	\$ 778.06
EFT25976	17/08/23	Wml Consultants	Kambalda Airstrip Upgrade Complete Design, June 2023.	\$ 4,485.25
EFT25977	17/08/23	Wolfcom Australia Pty Ltd	Wolfcom Vests And Badging For Rangers	\$ 363.02
EFT25978	17/08/23	Wormald Fire Systems	Kcrf - Fire Alarm Monitoring For May 2023	\$ 390.64
EFT25979	17/08/23	Coxdon Pty Ltd	Completion Of Coolgardie Post Office Complex And Tenancy 8 Veranda, July 2023	\$ 74,840.22
EFT25980	17/08/23	Gencon Civil Pty Ltd	Bluebush Village Carpark And Driveway, Kambalda Airport Maintenance, Culvert Replacement Gordon Adams Rd (4 Invoices)	\$ 239,723.19
EFT25981	17/08/23	Gvroc - Goldfields Voluntary Regional Organisation Of Councils	Gvroc Subscription Fee For 2023/2024 (1 Invoice)	\$ 38,500.00
EFT25982	17/08/23	Little Industries	Supply & Deliver Dust To Kambalda Airport For Bluebush Village, 100T Of Fill Sand To Kambalda Depot, Fill Material To Jobson Street Coolgardie, 450T Aggregate To Coolgardie Tip (7 Invoices)	\$ 102,837.35
EFT25983	17/08/23	Northern Rise Village Services Pty Ltd	Management Of Bluebush Village Accommodation, June 2023 (1 Invoice)	\$ 278,211.63
EFT25984	22/08/23	Technology One Limited	Ams Program, July 2023.	\$ 6,120.40
EFT25985	24/08/23	Ashley Robert Stent	Rates Refund For Assessment A494	\$ 2,819.65
EFT25986	24/08/23	Kambalda Junior Football Club	Reimbursement Of Bond For Hire Of The Community Bus 21.08.2023.	\$ 1,060.00
EFT25987	31/08/23	3E Advantage Pty Ltd	Printer Services For Shire Of Coolgardie, Billed For July 2023.	\$ 5,341.44
EFT25988	31/08/23	4Park Pty Ltd T/A Forpark Australia	S Hook Closing Tool For Playground, July 2023.	\$ 456.39
EFT25989	31/08/23	Air Liquide	Medium And Large Cylinder Fee, July 2023.	\$ 73.13
EFT25990	31/08/23	Asm Eclipse Pty Ltd	Stock For Coolgardie Visitor Centre, Caps, Mosiquito Clips, Mugs, And Travel Flask. March 2023	\$ 1,158.02
EFT25991	31/08/23	Atf Services Pty Ltd	Temporary Fencing For Stage 2 Of Bluebush Accommodation Village, July 2023.	\$ 697.02
EFT25992	31/08/23	Australian Post	Postal Charges, July 2023	\$ 319.05
EFT25993	31/08/23	Australias Golden Outback	Gold Annual From 1/07/2023 To 30/06/2024, Cvc.	\$ 350.00
EFT25994	31/08/23	Bellini Bulk Haulage Pty Ltd - Little Loads	Supply And Deliver 20 Tonne Mt Burgess 2 Sand X Little Loads To Coolgardie Depot, August 2023.	\$ 1,309.00
EFT25995	31/08/23	Bidfood Kalgoorlie - Goldline Distributors Pty Ltd	Coffee And Milo For Coolgardie Admin Office, August 2023.	\$ 383.64

**Shire of Coolgardie**  
**Payments by Delegated Authority**  
**1st August to 31st August 2023**  
**EFT's**

<b>EFT</b>	<b>Date</b>	<b>Name</b>	<b>Description</b>	<b>Amount</b>
EFT25996	31/08/23	Blackwoods - J. Blackwood & Son Limited	Terminal And Connector Kit, July 2023.	\$ 1,983.39
EFT25997	31/08/23	Bmc Plumbing & Gas	Replace Ball Valve On Fire Hydrant And Adjust The Water Fountain At At Ccrc, July 2023.	\$ 598.49
EFT25998	31/08/23	Boc Limited	Oxygen, 28.06.2023 - 28.07.2023.	\$ 211.43
EFT25999	31/08/23	Bryan And Cynthia Parissons	2023 Annual Verge Collection For Kambalda West, April 2023	\$ 7,920.00
EFT26000	31/08/23	Building And Energy Department Of Mines, Industry Regulation And Safety	Bsl, July 2023.	\$ 19,853.24
EFT26001	31/08/23	Bunnings Buildings Supplies	Prizes For Pingo, July 2023	\$ 68.69
EFT26002	31/08/23	Caps Australia Pty Ltd	Various Consumables For Plant Repairs	\$ 3,911.41
EFT26003	31/08/23	Celebration City / Red Edge Events (Bunny And Fox Pty Ltd)	Ccrc - Giag - Table Cloth Hire, July 2023.	\$ 180.00
EFT26004	31/08/23	Cleanaway Pty Ltd	Provision Of Refuse Collection Services (Residential Wheelie Bin Services & Collection Services) - July 2023.	\$ 13,970.65
EFT26005	31/08/23	Connie Tilley - Connies Cakes	Purple Cupcakes For The Purple Bench Project Morning Tea, August 2023.	\$ 150.00
EFT26006	31/08/23	Container Refrigeration Pty Ltd	20' Refrigerated Container 3 Phase Unit With Full Shelving (Dry Store), Bluebush Village July 2023.	\$ 3,733.95
EFT26007	31/08/23	Coolgardie Community Mens Shed	Successful Community Assistance Fund - 30Th Birthday Assistance And Printers/Scanners. August 2023.	\$ 2,000.00
EFT26008	31/08/23	Coolgardie Mechanics	Rates Refund For Assessment A5489 2 Arizona Street Coolgardie Wa 6429	\$ 833.00
EFT26009	31/08/23	Coolgardie Racing Club	Coolgardie Cup -Race Sponsorship 2023	\$ 1,100.00
EFT26010	31/08/23	Coxdon Pty Ltd	Removal And Replacement Of The Coolgardie Post Office Complex Roof, July 2023 (1 Invoice)	\$ 55,000.00
EFT26011	31/08/23	Crc Time Limited	Crc Time Limited - Project 1.6 - Future Proofing A Small Community From The Impacts Of The Mining Lifecycle, June 2023.	\$ 14,492.50
EFT26012	31/08/23	Creating Communities Australia Pty Ltd	Meet With The 20+ Resource Sector Companies And Gather Information On Their Major Projects, Plans, Contractors Including: Key Contacts, Size And Shape Of Their Specific Interests, Protocols For Engagement And Decision-Making. July 2023	\$ 6,655.00
EFT26013	31/08/23	Daniel Garrett	Reimbursement of Travel Costs August 2023.	\$ 286.56
EFT26014	31/08/23	Eagle Petroleum (Wa) Pty Ltd	Titan Supersyn, Tiatan Gt1 Pro, Atf Multitrans And Pimp Oil Manual, July 2023.	\$ 650.10
EFT26015	31/08/23	Eastern Metropolitan Regional Council - Emrc	Emrc Consultancy Fees For Kambalda Remediation Action Plan, July 2023.	\$ 9,148.84
EFT26016	31/08/23	Eftsure Pty Ltd	12 Month Subscription Of Eftsure Software, 01.08.2023 - 31.07.2024	\$ 5,367.12
EFT26017	31/08/23	Ess Kambalda Village- Compass	Meals On Wheels For July 2023.	\$ 3,795.00
EFT26018	31/08/23	Georgina Harris	Copy Paper From Office Nation, August 2023.	\$ 41.25
EFT26019	31/08/23	Gibson Soak Water Co - The Trustee For The R W Brennand Trust	Kam Admin Water Supplies X12 Bottles, July 2023.	\$ 149.00
EFT26020	31/08/23	Goldfields Engraving Specialists - Aldinian Pty Ltd	Purple Bench Plaque -Kambalda Crc, July 2023.	\$ 35.20
EFT26021	31/08/23	Goldfields Records Storage	Storage Of Archive Boxes For The Shire Of Coolgardie June 2023.	\$ 108.93
EFT26022	31/08/23	Goldfields Toyota	Consumables for P364	\$ 30.80

**Shire of Coolgardie**  
**Payments by Delegated Authority**  
**1st August to 31st August 2023**  
**EFT's**

<b>EFT</b>	<b>Date</b>	<b>Name</b>	<b>Description</b>	<b>Amount</b>
EFT26023	31/08/23	Goodnews Newsagency	Newspapers For Shire Of Coolgardie -Kambalda, July 2023.	\$ 174.00
EFT26024	31/08/23	Ground Masters-Wakefield Enterprises Pty Ltd	Assistance With Preparation Of Gravesite	\$ 700.00
EFT26025	31/08/23	Have A Go News - The Judith Treby Family Trust	Australia'S Golden Outback, August 2023	\$ 970.73
EFT26026	31/08/23	Head Sox - Flixiwear Pty Ltd - Trustee For Td Unit Trust	Headbands/Giftware For Coolgardie Visitors Centre	\$ 833.80
EFT26027	31/08/23	Hse Collective	Whs Consultant August 2023.	\$ 3,000.00
EFT26028	31/08/23	Industrial Automation Group	Irrigation Controller Remote For Coolgardie Water System - Annual License 23/24	\$ 2,784.10
EFT26029	31/08/23	Ingot Hotel	Accommodation And Meals For Executive Services Manager To Attend The State Employment Law Training In Perth 07-09 August 2023.	\$ 354.50
EFT26030	31/08/23	Integrated Ict - Market Creations Technology Pty Ltd	Monthly Licensing And Managed Services (7 Invoices)	\$ 27,314.30
EFT26031	31/08/23	It Vision	Creation Of Financial Audit Report July 2023	\$ 831.60
EFT26032	31/08/23	Jbs & G Australia Pty Ltd	Management Of Lead Contaminated Waste, Kambalda Landfill, Licence Amendment. Screening Pilot Trial, July 2023.	\$ 16,731.00
EFT26033	31/08/23	Kalgoorlie -Boulder Chamber Of Commerce & Industry Inc	2023 What'S Down The Track Forum & Exhibition -Lithium Sponsor	\$ 13,750.00
EFT26034	31/08/23	Kalgoorlie Refrigeration And Airconditioning - The Trustee For Beil And Dowdle Family Trust	Ccrc - Replacement For Broken Parts Of Fridge, July 2023.	\$ 1,967.35
EFT26035	31/08/23	Kalgoorlie-Boulder Cemetery Board	Assistance With Preparation Of Gravesite & Burial Of The Coolgardie Cemetery August 2023.	\$ 660.00
EFT26036	31/08/23	Kambalda Hotel - Jsd Holdings (Wa) Pty Ltd	Food For Emergency Crews Attending Accident Site (Widgy / Kambalda) June 2023	\$ 671.00
EFT26037	31/08/23	Kambalda Household Maintenance - Bibby Willow Trust	Kambalda West Weeding And Spraying, June 202.	\$ 2,200.00
EFT26038	31/08/23	Kambalda West District High School	Successful Community Assistance Fund - Country Week 2023 Accomodation Assistance, August 2023	\$ 2,000.00
EFT26039	31/08/23	Karl Arthur Keast	Rates Refund For Assessment A346	\$ 40.64
EFT26040	31/08/23	Katherine Fox	Museum Displays, Retic Supplies And Items For The New Visitor Centre, August 2023.	\$ 401.08
EFT26041	31/08/23	Landgate	Mining Tenements, June 2023.	\$ 634.70
EFT26042	31/08/23	Lgis Insurance Broking - Jlt Risk Solutions	Insurance - Artswork Renewal 30/06/2023 -30/06/2024	\$ 2,446.95
EFT26043	31/08/23	Lgis Wa	Annual Lgis Insurance For The Shire Of Coolgardie 2023/24 - First Installment 31/07/2023 (1 Invoice)	\$ 217,197.49
EFT26044	31/08/23	Local Health Authorities Analytical Committee	Analytical Services - Bs Population - Compulsory For Financial Year 2023/24.	\$ 858.14
EFT26045	31/08/23	Local Tyres - Kesmo Pty Ltd	Tyre Replacement P277 Grader, Supply And Fit Tyres For Loader P345 (3 Invoices)	\$ 27,795.23
EFT26046	31/08/23	Logic Enterprises Pty Ltd T/A Logic Health (Boulder Medical)	Pre-Employment Medical And Drug Screen For Waste Officer	\$ 638.00
EFT26047	31/08/23	Macleod Corporation Pty Ltd	Audit Of Soc, Department Social Services, Cdc Job Support Hub Programme For The Period Of 01.10.2023 - 30.06.2023	\$ 1,925.00
EFT26048	31/08/23	Market Creations Agency Pty Ltd	Marketing Account Management -Strategic Marketing, Professional Writing, Communications Support 23/24 (1 Invoice)	\$ 23,100.00
EFT26049	31/08/23	Marta Brzostek	Reimbursent For School Holiday Program	\$ 84.00

**Shire of Coolgardie**  
**Payments by Delegated Authority**  
**1st August to 31st August 2023**  
**EFT's**

<b>EFT</b>	<b>Date</b>	<b>Name</b>	<b>Description</b>	<b>Amount</b>
EFT26050	31/08/23	Mobile Pressure Cleaning Services - Nathan Earl	Pressure Clean Coolgardie Administration Building To Remove All Cobwebs And Dirt, August 2023.	\$ 852.50
EFT26051	31/08/23	Modular Wa	2 X Gascoyne Modules (8 Executive Style Rooms) For Bluebush Village, Plus Upgrades Including Grey Glazing In Lieu Of Clear On Sliding Doors, Removal Of Gutters, Upgrade Of Ensuit Windoes And Entry Sliding Door Frames To A Colourbond Colour. August 2023 (1 Invoice)	\$ 56,692.00
EFT26052	31/08/23	Moore Australia (Wa) Pty Ltd	2023 Financial Reporting - Template And Documentation.	\$ 1,540.00
EFT26053	31/08/23	Napa Kalgoorlie	Various Consumables For Plant Repairs (16 Invoices)	\$ 2,308.49
EFT26054	31/08/23	Netcon - Netsight Consulting Pty Ltd Atf Am2 Trust & Fm2 Trust	Whs Myosh Annual Subscription	\$ 5,174.40
EFT26055	31/08/23	Office National Kalgoorlie	Cash Drawer, Yearly Planner Kit And Chair Mat, July 2023.	\$ 944.64
EFT26056	31/08/23	Omnicom Media Group Australia Pty Ltd - Marktforce	Advertising -The West Australian Wednesday 26Th July 2023. Notice Of Disposal Of Land, Lot 2435 Gnarlbine Road, Coolgardie.	\$ 2,077.91
EFT26057	31/08/23	Planet Pet And Aquarium	Bedding, Bowls And Accessories For Coolgardie Pound	\$ 590.15
EFT26058	31/08/23	Plumbing Gas And Electrical Services	Kambalda East Oval Water Leak, Coolgardie Works Depot HWS Replacement, 5 dundas HWS Replacement (4 Invoices)	\$ 10,048.24
EFT26059	31/08/23	Public Transport Authority Of Western Australia	Transwa, July 2023.	\$ 259.30
EFT26060	31/08/23	Rams - Regional Airport Management Services Pty Ltd	Ranger Attend Aerodrome Reporting Officer (Aro) Training 18-21 July 2023.	\$ 3,080.00
EFT26061	31/08/23	Ravim Rbc	Develop And Deliver A Process For The Review Of Shire Services; Development Of Service Plans, Including Levels Of Service; And Development Of A Reporting Framework, Including Service Performance Indicators. July 2023.	\$ 27,500.00
EFT26062	31/08/23	Ray White Kambalda	Rent 42 Silver Gimlet, Kambalda West, 05.09.2023 - 04.10.2023	\$ 2,703.58
EFT26063	31/08/23	Rebecca Anne Horan	Reimbursement For Taxi To Training In Perth And Lightbar For Shire Vehicle	\$ 266.39
EFT26064	31/08/23	Receptive Security	Ccrc- Alarm Upgrade And Sensor Fix, August 2023.	\$ 429.00
EFT26065	31/08/23	Red Dot	Prizes For Pingo And Living Green Events, August 2023.	\$ 269.90
EFT26066	31/08/23	Refresh Waters Pty Ltd	Water For Coolgardie Waste Facility For 2022-2023	\$ 240.00
EFT26067	31/08/23	Resources Trading Hub - Building & Industrial Supplies Group Pty Ltd T/A	Lawn Mower Battery And Lawn Mower Blades, July 2023.	\$ 2,486.11
EFT26068	31/08/23	Robert Heatley T/A Great Northern Tree Lopping	Remove 9 Trees & Grind Stumps In Yard Next To Bayley St, Carpark, August 2023.	\$ 9,900.00
EFT26069	31/08/23	Robert Hicks	Reimbursement Claim For Uniforms, August 2023.	\$ 500.00
EFT26070	31/08/23	Rose And Crown	Accommodation And Meals For Ranger Aro Training 24-28 July 2023	\$ 1,862.50
EFT26071	31/08/23	Shire Of Coolgardie	Transwa Commission, July 2023.	\$ 57.80
EFT26072	31/08/23	Snap Kalgoorlie	Project Fact Sheet Brochure X50 -As Per Quote F112-10067 (300Gsm Gloss), August 2023.	\$ 105.42
EFT26073	31/08/23	Synergy	Electricity Consumption For Various Shire Locations (8 Invoices)	\$ 6,336.03
EFT26074	31/08/23	Talis Consultants	Project Management & Initiation, July 2023.	\$ 5,175.50
EFT26075	31/08/23	Tania Francis Higgins	Coolgardie Gold Leaf Candles - Small. August 2023	\$ 180.00
EFT26076	31/08/23	Telstra Limited	Group Landline And Internet Charges, May 2023.	\$ 5,735.38

**Shire of Coolgardie**  
**Payments by Delegated Authority**  
**1st August to 31st August 2023**  
**EFT's**

<b>EFT</b>	<b>Date</b>	<b>Name</b>	<b>Description</b>	<b>Amount</b>
EFT26077	31/08/23	Terri Althaea Orr Angel	Reimbursemt For Broken Key On Till Repair Ccrc. August 2023	\$ 120.00
EFT26078	31/08/23	The Animal Hospital	25/07/2023 - 1 X Cat Euthanasia And Disposal With Sedation (71 Macdonald St, Coolgardie).	\$ 175.05
EFT26079	31/08/23	The Leisure Institute Of Western Australia Aquatics (Inc)	Liwa Confernece 2023 And Individual Membership For Leisure And Recreation Development Manager 2023/2024.	\$ 1,342.00
EFT26080	31/08/23	The Trustee For Unreal Trust - Unreal Industries Pty Ltd T/A Unreal Plates	Coolgardie Souviner Number Plates For Cvc, August 2023.	\$ 330.00
EFT26081	31/08/23	Tquip	Various Consumables for Plant Repairs	\$ 3,741.15
EFT26082	31/08/23	Tyrepower Kalgoorlie - D&T S Pty Ltd	Supply, Fit And Balance Of Wheels Kumho, July 2023	\$ 2,262.00
EFT26083	31/08/23	Uniqco International Pty Ltd	Rft 01/2022 Fleet Management Services - Termination Of Software August 2023.	\$ 44,000.00
EFT26084	31/08/23	Urimat Australia Pty	Cleaning Supplies For Kcrf Urinals, July 2023.	\$ 931.70
EFT26085	31/08/23	Vissign Australia Pty Ltd	Supply Of Door Numbers For Bluebush Village For Additional Rooms Being Built, July 2023.	\$ 1,254.00
EFT26086	31/08/23	Wa Contract Ranger Serices Pty Ltd	Contracted Ranger Services - August 2023	\$ 11,104.50
EFT26087	31/08/23	Wa Local Government Association - Walga	Walga Membership 23/24 -Association Membership.	\$ 41,328.45
EFT26088	31/08/23	Westrac Pty Ltd	Sos Kit, Wipers And Drivers, July 2023.	\$ 1,134.50
EFT26089	31/08/23	Wml Consultants	Engineering Consulting Services - Minor Works And Services, Kambalda Airport Upgrade Design, Lady Loch Road Pavement Investigation, Design Works For Bonnievale Cutting (4 Invoices)	\$ 49,358.55
EFT26090	31/08/23	Wormald Fire Systems	Kcrf - Fire Alarm Monitoring, July 2023	\$ 390.64
EFT26091	31/08/23	Zipform Digital - Zipform Pty Ltd	Programming, Set Up, Printing & Dispatch Of Annual Rates Notices & Supplied Inserts (Esl Brochures, Fire Hazard Notice And Rates & Budget Info). Supply & Printing Of Shire Logo Envelopes	\$ 2,213.53
				<b><u>\$ 4,265,335.91</u></b>

**Shire of Coolgardie**  
**Payments by Delegated Authority**  
**1st August to 31st August 2023**  
**Cheques**

<b>Chq</b>	<b>Date</b>	<b>Name</b>	<b>Description</b>	<b>Amount</b>
53549	04/08/2023	Shire Of Coolgardie - Petty	Petty Cash Recoup, July 2023	\$ 465.00
53550	04/08/2023	Water Corporation	Water Usage And Service Charges for Various Shire Locations	\$ 4,519.55
53551	17/08/2023	Water Corporation	Water Usage And Service Charges for Various Shire Locations Jul.	\$ 36,266.02
53552	31/08/2023	Water Corporation	Water Usage And Service Charges for Various Shire Locations	\$ 20,318.08
				<b>\$ 41,250.57</b>



**Shire of Coolgardie  
Payments by Delegated Authority  
1st August to 31st August 2023  
Direct Debits**

<b>Chq/EFT</b>	<b>Date</b>	<b>Name</b>	<b>Description</b>	<b>Amount</b>
DD8580.1	08/08/2023	Fleetcare	Payroll Deductions/Contributions	\$ 1,585.29
DD8582.1	08/08/2023	Australian Taxation Office	Payg For Period 26.07.2023 - 08.08.2023	\$ 42,612.00
DD8582.2	08/08/2023	Beam Clearing House	Superannuation For Payrun 174 Ppe 08.08.2023	\$ 20,093.40
DD8613.1	22/08/2023	Fleetcare	Payroll Deductions/Contributions	\$ 1,585.29
DD8617.1	22/08/2023	Beam Clearing House	Superannuation For Payrun #175 & 176 Ppe	\$ 21,896.48
DD8617.2	22/08/2023	Australian Taxation Office	Payg For Period 09.08.2023 To 22.08.2023	\$ 43,500.00
DD8646.1	22/08/2023	Australian Taxation Office	Payg For Payrun Adj 177	\$ 6,958.00
				<b>\$ 138,230.46</b>

**Shire of Coolgardie  
Payments by Delegated Authority  
1st August to 31st August 2023  
Credit Cards**

Date	Description	Value	Card
3/08/2023	Virgin Austr7954406529319 Brisbane - Flight Fee For Leisure And Recreation Staff Member To Attend Uwa Course In Perth, Kal - Perth Return, 09/09/2023 - 14/09/2023	\$ 3.86	59
3/08/2023	Virgin Austr7952189313014 Brisbane - Flights For Leisure And Recreation Staff Member To Attend Uwa Course In Perth, Kal - Perth Return, 09/09/2023 - 14/09/2023	\$ 398.00	59
3/08/2023	Diggers & Dealers Perth - Ceo To Attend Diggers And Dealers Mining Forum	\$ 1,020.10	59
3/08/2023	Qantas Airways Ltd Mascot - Flights For Ranger To Attend Rocs 2 Training, Kal - Perth Return, 07/08/2023 - 14/08/2023	\$ 716.50	59
7/08/2023	Eb *Daffodil Day 2023 801-413-7200 - Kambalda Cancer Council Fundraising Event - Daffodil Order	\$ 127.49	59
7/08/2023	Eb *Daffodil Day 2023 801-413-7200 - Coolgardie Cancer Council Fundraising Event - Daffodil Order	\$ 105.00	59
7/08/2023	Asic Sydney - Company Information On Osdex Enterprises Pty Ltd	\$ 10.00	59
10/08/2023	Virgin Austr7954406660969 Brisbane - Flights For Governance Consultant On Site For Procurement And Governance Training, Perth- Kal Oneway, 21/08/2023	\$ 3.09	59
10/08/2023	Virgin Austr7952189518361 Brisbane - Flights For Governance Consultant On Site For Procurement And Governance Training, Perth- Kal Oneway, 21/08/2023	\$ 319.00	59
11/08/2023	Seek Au 58656522 Melbourne - Advertisement For Ranger Position	\$ 390.50	59
14/08/2023	Local Government Mana Mt Hawthorn - Senior Finance Officer To Attend Oag Webinar - August 2023	\$ 50.00	59
14/08/2023	Asic Sydney - Company Information On Reforme Group Pty Ltd	\$ 10.00	59
14/08/2023	Informa Plc Sydney - Registration For Deputy Ceo To Attend Goldfields Major Project Conference	\$ 1,870.00	59
14/08/2023	Virgin Austr7952189611292 Brisbane -Flights For Community Development Team Leader To Attend Kbcci Business Awards, Perth - Kal Return, 09/09/2023 - 14/09/2023	\$ 558.01	59
14/08/2023	Virgin Austr7954406715177 Brisbane - Flight Fee For Community Development Team Leader To Attend Kbcci Business Awards, Perth - Kal Return,	\$ 5.41	59
14/08/2023	Australian Local Gov Deakin - Registration For Ceo To Attend The National General Assembly (Nga)	\$ 995.00	59
14/08/2023	Australian Local Gov Deakin - Registration For Shire President To Attend The National General Assembly (Nga)	\$ 995.00	59
17/08/2023	Aig Australia - Qantas Travel Insurance Policy For Environmental Health Consultant	\$ 27.00	59
18/08/2023	Pinchau*Auslifestylebr Burleigh Head - Souveneirs For Coolgardie Visitors Centre	\$ 435.04	59
18/08/2023	Qantas Airways Ltd Mascot - Flights For Environmental Health Consultant For Monthly Site Visits, Prth - Kal Return, 04/09/2023 - 07/09/2023	\$ 1,157.38	59
21/08/2023	Dropbox*Cq1My3Pqhyww D02Fd79 - Monthly Dropbox Subscription	\$ 19.25	59
28/08/2023	Aig Australia - Reimbursement Of Qantas Travel Insurance Policy For Environmental Health Consultant	-\$ 27.00	59
28/08/2023	Mailchimp 678-9990141 - Monthly Mail Chimp Subscription Fee	\$ 21.00	59
29/08/2023	Zazzle Ireland Cork Incl Overseas Txn Fee 3.30 Aud - Custom Napkin For Australian Nickel Conference Supplies	\$ 113.34	715
30/08/2023	Virgin Austr7954407064818 Brisbane - Flight Fee For Community Development Team Leader To Attend Community Engagement Workshops For Creative And Cultural Plan. Perth - Kal Return - 12/09/2023- 14/09/2023	\$ 13.13	715
30/08/2023	Virgin Austr7952190175354 Brisbane - Flight For Community Development Team Leader To Attend Community Engagement Workshops For Creative And Cultural Plan. Perth - Kal Return - 12/09/2023- 14/09/2023	\$ 1,353.99	715
3/08/2023	Rydges Kalgoorlie - Accommodation - Ceo To Attend Community Cabinet	\$ 448.63	3994
3/08/2023	Rydges Kalgoorlie - Accommodation - Emma Ramage (Hawker Britton) Consultant To Attend Community Cabinet With The Cec	\$ 518.16	3994
7/08/2023	J.S.D. Holdings Wa Pty Kambalda West - Refreshments - Working Meeting With Chris Adams (Consultant) From New Harmony Trading	\$ 112.00	3994
7/08/2023	Bp Kambalda 6233 - Fuel For P389	\$ 75.58	3994
9/08/2023	Adobe Acropro Subs 800615316 - Monthly Adobe Subscription	\$ 546.85	3994

Shire of Coolgardie  
 Payments by Delegated Authority  
 1st August to 31st August 2023  
 Credit Cards

10/08/2023 De Bernales Kalgoorlie - Refreshments - Diggers And Dealers	\$ 55.32	3994
11/08/2023 De Bernales Kalgoorlie - Working Lunch With Reforme Regarding Waste Facility Opportunities	\$ 157.33	3994
11/08/2023 Xero Au Inv-29729318 Hawthorn - Monthly Gvroc Subscription Fee	\$ 59.00	3994
18/08/2023 News Limited Surry Hills - Monthly Subscription To The Australian Newspaper	\$ 40.00	3994
23/08/2023 Fairfax Subscriptions Pymont - Monthly Subscription To The Australian Financial Review	\$ 59.00	3994
23/08/2023 Ezi*Quest Events Pty Ltd Manly - Registration Fee For Ceo To Attend 2023 Esg Strategy Summit	\$ 3,815.00	3994
	<b><u>\$ 16,576.96</u></b>	
 28.08.2023 AUTOREPAYMENT - THANK YOU	 -\$ 10,682.44	 576

**12.2.9 MONTHLY FINANCIAL STATEMENTS FOR THE MONTH ENDED 31 AUGUST 2023**

**Location:** Shire of Coolgardie  
**Applicant:** Shire of Coolgardie  
**Disclosure of Interest:** Nil  
**Date:** 20 September 2023  
**Author:** Martin Whitely, Consultant

**SUMMARY**

This report recommends that the Monthly Statement of Financial Activity report for the period ending 31 August 2023 is presented to Council for adoption.

**BACKGROUND**

In accordance with regulation 34 of the *Local Government (Financial Management) Regulations*, the Shire is to prepare a monthly Financial Statement for approval by Council.

The format for monthly reporting was introduced by the Department of Local Government from 1 July 2005; the change was implemented to provide elected members with a better idea of operating and capital revenues and expenditures. The requirement is for a Statement of Financial Activity with a report detailing material variances. The Financial Report presented includes this as well as other statements and supplementary information.

Section 6.4 of the Local Government Act 1995, requires that financial reports be prepared and presented in the manner and form prescribed in the *Local Government (Financial Management) Regulations*. Regulation 34 has been amended to require that Councils report on the sources and applications of funds on a monthly basis and that the report be noted by Council.

**COMMENT**

Attached for consideration is the completed Monthly Financial Report.

The document attached includes Statements of Financial Activity by Program, and Nature and Type, Notes to the financial statements, an explanation of material variance as well as a summary of bank account balances at 31 August 2023, loan repayments, and reserve account status.

In accordance with the *Local Government (Financial Management) Regulations*, a report must be compiled on variances greater than the percentage agreed by Council which is currently 10% or \$10,000. With the report prepared at program level, comments have been made regarding variances. A nil variance is equal to 100%, meaning that the year to date actual is identical to the year to date budget. Comments are therefore provided where variance values are <90% or >100% and the dollar variance exceeds \$10,000.

**CONSULTATION**

Nil

**STATUTORY ENVIRONMENT**

Local Government Act 1995 Section 6.4

Local Government (Financial Management) Regulations 1996 Section 34

**34. Financial activity statement required each month (Act s. 6.4)**

(1A) In this regulation —

**committed assets** means revenue unspent but set aside under the annual budget for a specific purpose.

- (1) A local government is to prepare each month a statement of financial activity reporting on the revenue and expenditure, as set out in the annual budget under regulation 22(1)(d), for that month in the following detail —
  - (a) annual budget estimates, taking into account any expenditure incurred for an additional purpose under section 6.8(1)(b) or (c); and
  - (b) budget estimates to the end of the month to which the statement relates; and
  - (c) actual amounts of expenditure, revenue and income to the end of the month to which the statement relates; and
  - (d) material variances between the comparable amounts referred to in paragraphs (b) and (c); and
  - (e) the net current assets at the end of the month to which the statement relates.
- (2) Each statement of financial activity is to be accompanied by documents containing —
  - (a) an explanation of the composition of the net current assets of the month to which the statement relates, less committed assets and restricted assets; and
  - (b) an explanation of each of the material variances referred to in sub regulation (1)(d); and
  - (c) such other supporting information as is considered relevant by the local government.
- (3) The information in a statement of financial activity may be shown —
  - (a) according to nature and type classification; or
  - (b) by program; or
  - (c) by business unit.
- (4) A statement of financial activity, and the accompanying documents referred to in sub regulation (2), are to be —
  - (a) Presented at an ordinary meeting of the council within 2 months after the end of the month to which the statement relates; and
  - (b) Recorded in the minutes of the meeting at which it is presented.
- (5) Each financial year, a local government is to adopt a percentage or value, calculated in accordance with the AAS, to be used in statements of financial activity for reporting material variances.

**POLICY IMPLICATIONS**

Nil

**FINANCIAL IMPLICATIONS**

The Financial Report is information only and there are no financial implications relating to this item.

**STRATEGIC IMPLICATIONS****Accountable and effective leaders**

Demonstrating sound financial management and plans for the Shire's long term financial sustainability

High quality corporate governance, accountability and compliance

Ensuring the Shire of Coolgardie is well positioned to meet future needs

**ATTACHMENTS**

1. **Monthly Financial Report - August 2023**
2. **Management Report - August 2023**

**VOTING REQUIREMENT**

Simple majority

**OFFICER RECOMMENDATION**

That the Monthly Financial Activity Statement for the period 1 July 2023 to 31 August 2023 be received.

**COUNCIL RESOLUTION #213/2023**

**Moved:** Cr Tammee Keast

**Seconded:** Cr Rose Mitchell

**That the Monthly Financial Activity Statement for the period 1 July 2023 to 31 August 2023 be received.**

**In Favour:** Crs Tracey Rathbone, Sherryl Botting, Tammee Keast and Rose Mitchell

**Against:** Nil

**CARRIED 4/0**

**SHIRE OF COOLGARDIE**  
**MONTHLY FINANCIAL REPORT**  
**(Containing the Statement of Financial Activity)**  
**For the period ending 31 August 2023**

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

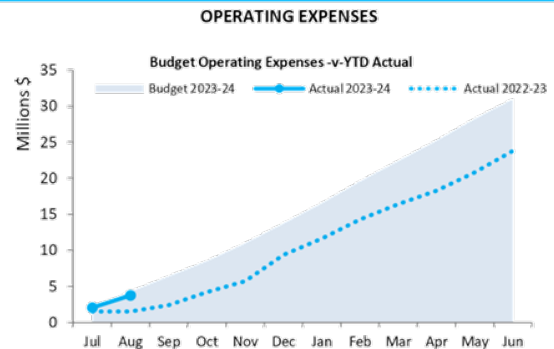
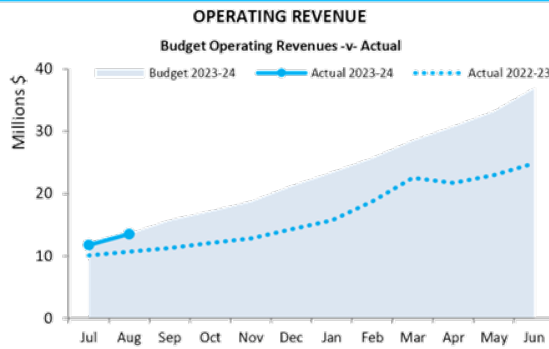
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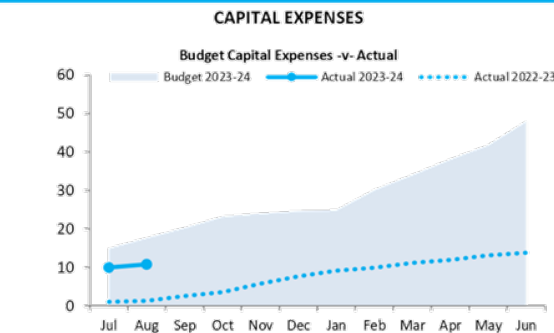
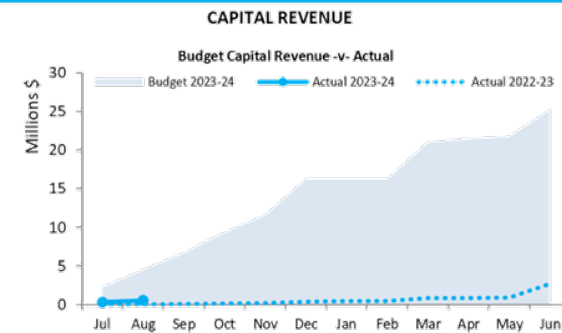
MONTHLY FINANCIAL REPORT  
FOR THE PERIOD ENDED 31 AUGUST 2023

SUMMARY INFORMATION - GRAPHS

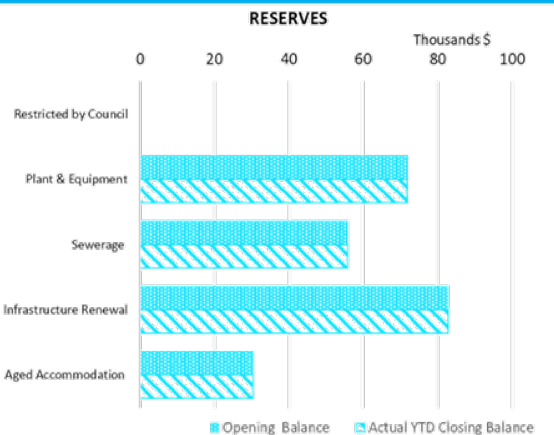
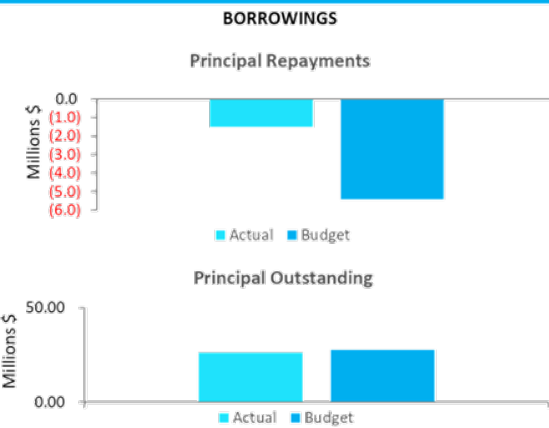
OPERATING ACTIVITIES



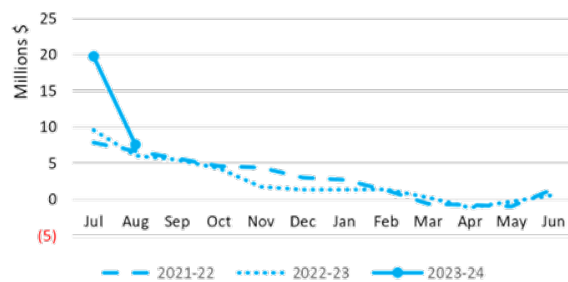
INVESTING ACTIVITIES



FINANCING ACTIVITIES



Closing funding surplus / (deficit)



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



MONTHLY FINANCIAL REPORT  
FOR THE PERIOD ENDED 31 AUGUST 2023

EXECUTIVE SUMMARY

Funding surplus / (deficit) Components

Funding surplus / (deficit)				
	Amended Budget	YTD Budget (a)	YTD Actual (b)	Var. \$ (b)-(a)
Opening	(\$0.47 M)	(\$0.47 M)	\$0.53 M	\$1.00 M
Closing	\$0.02 M	\$1.21 M	\$7.60 M	\$6.39 M

Refer to Statement of Financial Activity

Cash and cash equivalents		
	\$	% of total
Unrestricted Cash	\$0.35 M	7.4%
Restricted Cash	\$4.44 M	92.6%

Refer to Note 2 - Cash and Financial Assets

Payables		
	\$	% Outstanding
Trade Payables	\$2.00 M	
0 to 30 Days		74.5%
Over 30 Days		25.4%
Over 90 Days		0.1%

Refer to Note 5 - Payables

Receivables		
	\$	% Collected
Rates Receivable	\$4.93 M	56.3%
Trade Receivable	\$1.04 M	% Outstanding
Over 30 Days		34.3%
Over 90 Days		16.1%

Refer to Note 3 - Receivables

Key Operating Activities

Amount attributable to operating activities			
Amended Budget	YTD Budget (a)	YTD Actual (b)	Var. \$ (b)-(a)
\$10.77 M	\$9.44 M	\$9.42 M	(\$0.02 M)

Refer to Statement of Financial Activity

Rates Revenue		
	\$	% Variance
YTD Actual	\$10.22 M	
YTD Budget	\$10.42 M	(2.0%)

Refer to Statement of Financial Activity

Operating Grants and Contributions		
	\$	% Variance
YTD Actual	\$0.53 M	
YTD Budget	\$0.52 M	2.2%

Refer to Note 12 - Operating Grants and Contributions

Fees and Charges		
	\$	% Variance
YTD Actual	\$2.15 M	
YTD Budget	\$2.58 M	(16.7%)

Refer to Statement of Financial Activity

Key Investing Activities

Amount attributable to investing activities			
Amended Budget	YTD Budget (a)	YTD Actual (b)	Var. \$ (b)-(a)
(\$22.58 M)	(\$16.93 M)	(\$10.01 M)	\$6.92 M

Refer to Statement of Financial Activity

Proceeds on sale		
	\$	%
YTD Actual	\$0.24 M	
Amended Budget	\$0.26 M	(9.5%)

Refer to Note 6 - Disposal of Assets

Asset Acquisition		
	\$	% Spent
YTD Actual	\$10.81 M	
Amended Budget	\$47.97 M	(77.5%)

Refer to Note 7 - Capital Acquisitions

Capital Grants		
	\$	% Received
YTD Actual	\$0.56 M	
Amended Budget	\$25.22 M	(97.8%)

Refer to Note 7 - Capital Acquisitions

Key Financing Activities

Amount attributable to financing activities			
Amended Budget	YTD Budget (a)	YTD Actual (b)	Var. \$ (b)-(a)
\$12.31 M	\$9.18 M	\$7.67 M	(\$1.51 M)

Refer to Statement of Financial Activity

Borrowings	
Principal repayments	\$1.51 M
Interest expense	\$0.00 M
Principal due	\$26.11 M

Refer to Note 8 - Borrowings

Reserves	
Reserves balance	\$0.24 M
Interest earned	\$0.00 M

Refer to Note 10 - Cash Reserves

Lease Liability	
Principal repayments	\$0.08 M
Interest expense	(\$0.00 M)
Principal due	\$1.39 M

Refer to Note 9 - Lease Liabilities

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

**KEY TERMS AND DESCRIPTIONS  
FOR THE PERIOD ENDED 31 AUGUST 2023**

**NATURE OR TYPE DESCRIPTIONS**

**REVENUE**

**RATES**

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

**OPERATING GRANTS, SUBSIDIES AND CONTRIBUTIONS**

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

**NON-OPERATING GRANTS, SUBSIDIES AND CONTRIBUTIONS**

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

**REVENUE FROM CONTRACTS WITH CUSTOMERS**

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

**FEES AND CHARGES**

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

**SERVICE CHARGES**

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

**INTEREST EARNINGS**

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

**OTHER REVENUE / INCOME**

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

**PROFIT ON ASSET DISPOSAL**

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

**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, maintenance agreements, communication expenses, advertising expenses, membership, periodicals, publications, hire expenses, rental, 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)**

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

**INSURANCE**

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

**LOSS ON ASSET DISPOSAL**

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

**DEPRECIATION ON NON-CURRENT ASSETS**

Depreciation expense raised on all classes of assets. Excluding Land.

**INTEREST EXPENSES**

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

**OTHER EXPENDITURE**

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

STATEMENT OF FINANCIAL ACTIVITY  
FOR THE PERIOD ENDED 31 AUGUST 2023

## BY NATURE OR TYPE

	Ref	Amended Budget	YTD Budget	YTD Actual	Variance \$	Variance %	Var.
	Note	(a)	(b)	(c)	(c) - (b)	((c) - (b))/((b))	
		\$	\$	\$	\$	%	
Opening funding surplus / (deficit)	1(c)	(471,986)	(471,986)	530,646	1,002,632	(212.43%)	
<b>Revenue from operating activities</b>							
Rates		10,762,369	10,421,073	10,217,585	(203,488)	(1.95%)	
Operating grants, subsidies and contributions	12	3,289,872	519,395	530,703	11,308	2.18%	
Fees and charges		22,044,636	2,579,595	2,149,545	(430,050)	(16.67%)	▼
Interest earnings		73,600	9,448	21,586	12,138	128.47%	▲
Other revenue		587,879	25,956	270,209	244,253	941.03%	▲
Profit on disposal of assets	6	192,500	0	239,500	239,500	0.00%	▲
		36,950,856	13,555,467	13,429,128	(126,339)	(0.93%)	
<b>Expenditure from operating activities</b>							
Employee costs		(6,876,541)	(1,005,678)	(911,650)	94,028	9.35%	
Materials and contracts		(13,472,087)	(1,906,697)	(1,824,548)	82,149	4.31%	
Utility charges		(1,701,870)	(281,595)	(312,034)	(30,439)	(10.81%)	▼
Depreciation on non-current assets		(5,074,472)	(845,745)	0	845,745	100.00%	▲
Interest expenses		(1,998,599)	(438,441)	(136,978)	301,463	68.76%	▲
Insurance expenses		(419,248)	(220,324)	(213,446)	6,878	3.12%	
Other expenditure		(1,517,887)	(260,272)	(368,826)	(108,554)	(41.71%)	▼
		(31,060,704)	(4,958,752)	(3,767,482)	1,191,270	(24.02%)	
Non-cash amounts excluded from operating activities	1(a)	4,881,972	845,745	(239,500)	(1,085,245)	(128.32%)	▼
Amount attributable to operating activities		10,772,124	9,442,460	9,422,146	(20,314)	(0.22%)	
<b>Investing activities</b>							
Proceeds from non-operating grants, subsidies and contributions	13	25,224,741	567,184	556,498	(10,686)	(1.88%)	
Proceeds from disposal of assets	6	264,500	239,500	239,500	0	0.00%	
Payments for property, plant and equipment and infrastructure	7	(47,966,336)	(17,740,413)	(10,809,560)	6,930,853	39.07%	▲
Payments for right of use assets		(105,000)	0	0	0	0.00%	
Amount attributable to investing activities		(22,582,095)	(16,933,729)	(10,013,562)	6,920,167	(40.87%)	
<b>Financing Activities</b>							
Proceeds from new debentures	8	14,750,000	9,250,000	9,250,000	0	0.00%	
Proceeds from new leases	9	4,065,000	0	0	0	0.00%	
Proceeds from self supporting loans	4	0	3,000	3,000	0	0.00%	
Transfer from reserves	10	130,000	0	0	0	0.00%	
Payments for principal portion of lease liabilities	9	(1,174,878)	(76,470)	(76,470)	0	0.00%	
Repayment of debentures	8	(5,414,071)	0	(1,511,092)	(1,511,092)	0.00%	▼
Transfer to reserves	10	(49,600)	0	0	0	0.00%	
Amount attributable to financing activities		12,306,451	9,176,530	7,665,438	(1,511,092)	(16.47%)	
Closing funding surplus / (deficit)	1(c)	24,494	1,213,275	7,604,668	6,391,393	(526.79%)	▲

## KEY INFORMATION

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

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

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

**MONTHLY FINANCIAL REPORT  
FOR THE PERIOD ENDED 31 AUGUST 2023**

**BASIS OF PREPARATION**

**BASIS OF PREPARATION**

The financial report has been prepared in accordance with Australian Accounting Standards (as they apply to local governments and not-for-profit entities) and interpretations of the Australian Accounting Standards Board, and the *Local Government Act 1995* and accompanying Regulations.

The *Local Government Act 1995* and accompanying Regulations take precedence over Australian Accounting Standards where they are inconsistent.

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

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

**THE LOCAL GOVERNMENT REPORTING ENTITY**

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

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

**SIGNIFICANT ACCOUNTING POLICES**

**CRITICAL ACCOUNTING ESTIMATES**

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

The estimates and associated assumptions are based on historical experience and various other factors 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 not readily apparent from other sources. Actual results may differ from these estimates.

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

- estimation of fair values of certain financial assets
- estimation of fair values of fixed assets shown at fair value
- impairment of financial assets

**GOODS AND SERVICES TAX**

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

**ROUNDING OFF FIGURES**

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

**PREPARATION TIMING AND REVIEW**

Date prepared: All known transactions up to 20 September 2023

NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY  
FOR THE PERIOD ENDED 31 AUGUST 2023

(a) Non-cash items excluded from operating activities

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

	Notes	Amended Budget	YTD Budget (a)	YTD Actual (b)
<b>Non-cash items excluded from operating activities</b>		\$	\$	\$
<b>Adjustments to operating activities</b>				
Less: Profit on asset disposals	6	(192,500)	0	(239,500)
Add: Depreciation on assets		5,074,472	845,745	0
<b>Total non-cash items excluded from operating activities</b>		<b>4,881,972</b>	<b>845,745</b>	<b>(239,500)</b>

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

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

		Amended Budget Opening 30 June 2023	Last Year Closing 30 June 2023	Year to Date 31 August 2023
<b>Adjustments to net current assets</b>				
Less: Reserves - restricted cash	10	(237,873)	(240,792)	(240,792)
Add: Accrued Interest on Borrowings		0	23,740	0
Add: Borrowings	8	5,414,071	4,414,725	2,927,369
Add: Provisions employee related provisions	11	357,353	357,353	357,353
Add: Lease liabilities	9	1,174,878	331,233	254,763
<b>Total adjustments to net current assets</b>		<b>6,708,429</b>	<b>4,868,259</b>	<b>3,283,693</b>

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

Current assets

Cash and cash equivalents	2	(792,506)	1,514,040	4,790,759
Rates receivables	3	1,186,660	1,214,781	4,928,103
Receivables	3	1,599,364	1,642,586	1,040,262
Other current assets	4	35,678	32,418	29,418
<b>Less: Current liabilities</b>				
Payables	5	(1,730,385)	(3,016,294)	(1,406,988)
Borrowings	8	(5,414,071)	(4,414,725)	(2,903,633)
Contract liabilities	11	(532,924)	(621,833)	(1,544,836)
Lease liabilities	9	(1,174,878)	(331,233)	(254,763)
Provisions	11	(357,353)	(357,353)	(357,353)
<b>Less: Total adjustments to net current assets</b>	1(b)	<b>6,708,429</b>	<b>4,868,259</b>	<b>3,283,693</b>
<b>Closing funding surplus / (deficit)</b>		<b>(471,986)</b>	<b>530,646</b>	<b>7,604,668</b>

CURRENT AND NON-CURRENT CLASSIFICATION

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

NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY  
FOR THE PERIOD ENDED 31 AUGUST 2023

OPERATING ACTIVITIES  
NOTE 2  
CASH AND FINANCIAL ASSETS

Description	Classification	Unrestricted	Restricted	Total Cash	Trust	Institution	Interest Rate	Maturity Date
		\$	\$	\$	\$			
MUNICIPAL CASH AT BANK	Cash and cash equivalents	348,747	4,200,000	4,548,747		ANZ	0.01%	N/A
CASH ON HAND	Cash and cash equivalents	1,212	0	1,212		ANZ	0.00%	N/A
NAB TERM DEPOSIT	Cash and cash equivalents	8	0	8		NAB	0.01%	N/A
CBA TERM DEPOSIT	Cash and cash equivalents	2,919	237,873	240,792		CBA	1.50%	On Call
<b>Total</b>		<b>352,886</b>	<b>4,437,873</b>	<b>4,790,759</b>	<b>0</b>			
<b>Comprising</b>								
Cash and cash equivalents		352,886	4,437,873	4,790,759	0			
		<b>352,886</b>	<b>4,437,873</b>	<b>4,790,759</b>	<b>0</b>			

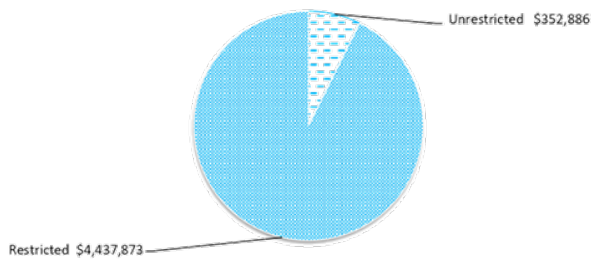
KEY INFORMATION

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

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

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

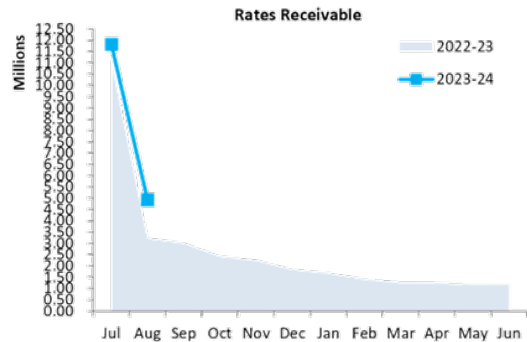
Financial assets at amortised cost held with registered financial institutions are listed in this note other financial assets at amortised cost are provided in Note 4 - Other assets.



NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY  
FOR THE PERIOD ENDED 31 AUGUST 2023

OPERATING ACTIVITIES  
NOTE 3  
RECEIVABLES

Rates receivable	30 Jun 2023	31 Aug 2023
	\$	\$
Opening arrears previous years	1,277,946	1,169,138
Levied this year	9,448,651	10,217,585
Less - collections to date	(9,511,816)	(6,412,977)
Gross rates collectable	1,214,781	4,973,746
Allowance for impairment of rates receivable	(45,643)	(45,643)
<b>Net rates collectable</b>	<b>1,169,138</b>	<b>4,928,103</b>
% Collected	88.7%	56.3%



Receivables - general	Credit	Current	30 Days	60 Days	90+ Days	Total
	\$	\$	\$	\$	\$	\$
Receivables - general	(938)	586,174	112,743	48,993	143,663	890,635
Percentage	(0.1%)	65.8%	12.7%	5.5%	16.1%	
<b>Balance per trial balance</b>						
Sundry receivable						890,635
GST receivable						132,656
Allowance for impairment of receivables from contracts with customers						(40,690)
Emergency Services Levy						0
Pensioner Rebates						57,661
<b>Total receivables general outstanding</b>						<b>1,040,262</b>

Amounts shown above include GST (where applicable)

KEY INFORMATION

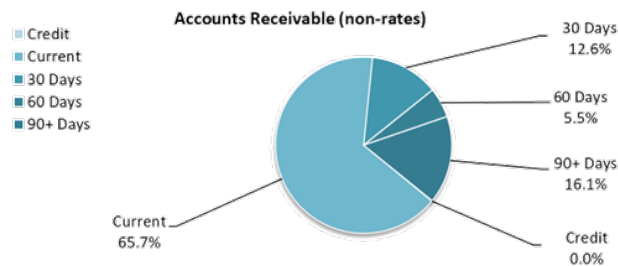
Trade and other receivables include amounts due from ratepayers for unpaid rates and service charges and other amounts due from third parties for goods sold and services performed in the ordinary course of business.

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

Classification and subsequent measurement

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

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



NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY  
FOR THE PERIOD ENDED 31 AUGUST 2023

OPERATING ACTIVITIES  
NOTE 4  
OTHER CURRENT ASSETS

	Opening Balance 1 July 2023	Asset Increase	Asset Reduction	Closing Balance 31 August 2023
	\$	\$	\$	\$
<b>Other current assets</b>				
<b>Other financial assets at amortised cost</b>				
Financial assets at amortised cost - self supporting loans	18,000	0	(3,000)	15,000
<b>Inventory</b>				
Museum Memorabilia & Giftware	14,418	0	0	14,418
<b>Total other current assets</b>	<b>32,418</b>	<b>0</b>	<b>(3,000)</b>	<b>29,418</b>

Amounts shown above include GST (where applicable)

KEY INFORMATION

**Inventory**

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

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



NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY  
FOR THE PERIOD ENDED 31 AUGUST 2023

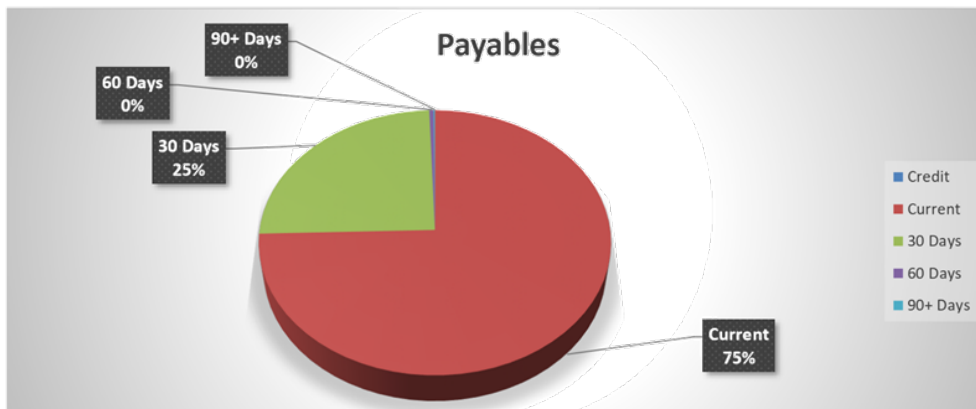
OPERATING ACTIVITIES  
NOTE 5  
PAYABLES

Payables - general	Credit	Current	30 Days	60 Days	90+ Days	Total
	\$	\$	\$	\$	\$	\$
Payables - general	0	1,095,577	365,846	6,340	1,960	1,469,723
Percentage	0%	74.5%	24.9%	0.4%	0.1%	
<b>Balance per trial balance</b>						
Sundry creditors						2,000,705
Accrued salaries and wages						(4,147)
ATO liabilities						(1,030,694)
Receipts in advance						124,586
Prepaid Rates						123,483
<b>Total payables general outstanding</b>						<b>1,406,988</b>

Amounts shown above include GST (where applicable)

KEY INFORMATION

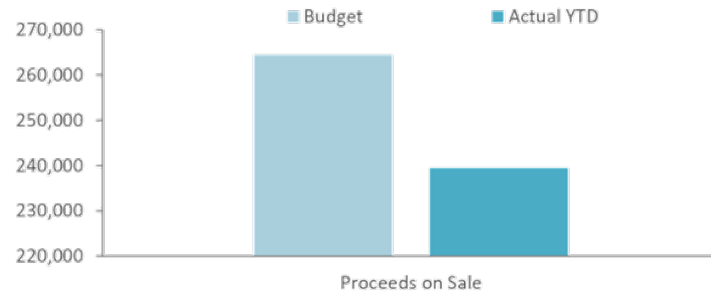
Trade and other payables represent liabilities for goods and services provided to the Shire prior to the end of the period that are unpaid and arise when the Shire becomes obliged to make future payments in respect of the purchase of these goods and services. The amounts are unsecured, are recognised as a current liability and are normally paid within 30 days of recognition. The carrying amounts of trade and other payables are considered to be the same as their fair values, due to their short-term nature.



NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY  
FOR THE PERIOD ENDED 31 AUGUST 2023

OPERATING ACTIVITIES  
NOTE 6  
DISPOSAL OF ASSETS

Asset Ref.	Asset description	Budget				YTD Actual			
		Net Book Value	Proceeds	Profit	(Loss)	Net Book Value	Proceeds	Profit	(Loss)
		\$	\$	\$	\$	\$	\$	\$	\$
	<b>Plant and equipment</b>								
	<b>Transport</b>								
	Caterpillar Traxcavator	72,000	264,500	192,500	0	0	239,500	239,500	0
		<b>72,000</b>	<b>264,500</b>	<b>192,500</b>	<b>0</b>	<b>0</b>	<b>239,500</b>	<b>239,500</b>	<b>0</b>



NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY  
FOR THE PERIOD ENDED 31 AUGUST 2023

INVESTING ACTIVITIES  
NOTE 7  
CAPITAL ACQUISITIONS

Capital acquisitions	Amended	YTD Budget	YTD Actual	Forecast 30 June Closing	YTD Actual Variance
	Budget				
	\$	\$	\$	\$	\$
Buildings	18,914,152	16,310,769	10,203,791	12,807,174	(6,106,978)
Furniture and equipment	193,500	29,750	40,480	204,230	10,730
Plant and equipment	825,000	0	211,632	1,036,632	211,632
Infrastructure - roads	6,097,184	0	0	6,097,184	0
Infrastructure - footpaths	200,000	0	0	200,000	0
Infrastructure - drainage	0	0	36,645	36,645	36,645
Infrastructure - parks & ovals	310,000	0	174,301	484,301	174,301
Infrastructure - sewerage	3,000,000	449,894	116,840	2,666,946	(333,054)
Infrastructure - other	18,426,500	950,000	25,871	17,502,371	(924,129)
<b>Payments for Capital Acquisitions</b>	<b>47,966,336</b>	<b>17,740,413</b>	<b>10,809,560</b>	<b>41,035,483</b>	<b>(6,930,853)</b>
<b>Capital Acquisitions Funded By:</b>					
	\$	\$	\$		\$
Capital grants and contributions	25,224,741	567,184	556,498	25,214,055	(10,686)
Borrowings	14,750,000	9,250,000	9,250,000	14,750,000	0
Other (disposals & C/Fwd)	264,500	239,500	239,500	264,500	0
Cash backed reserves					
Sewerage	0	0	0	0	0
Contribution - operations	3,792,095	7,683,729	763,562	936,928	(6,920,167)
<b>Capital funding total</b>	<b>47,966,336</b>	<b>17,740,413</b>	<b>10,809,560</b>	<b>41,035,483</b>	<b>(6,930,853)</b>

**SIGNIFICANT ACCOUNTING POLICIES**

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

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

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

**Initial recognition and measurement for assets held at cost**

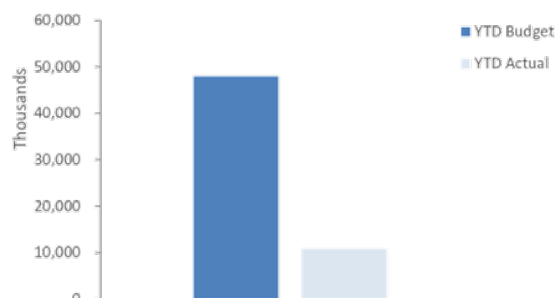
Plant and equipment including furniture and equipment is recognised at cost on acquisition in accordance with *Financial Management Regulation 17A*. Where acquired at no cost the asset is initially recognise at fair value. Assets held at cost are depreciated and assessed for impairment annually.

**Initial recognition and measurement between**

**mandatory revaluation dates for assets held at fair value**

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

Payments for Capital Acquisitions



NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY  
FOR THE PERIOD ENDED 31 AUGUST 2023

INVESTING ACTIVITIES  
NOTE 7  
CAPITAL ACQUISITIONS (CONTINUED)

	Account Description	Amended		YTD Actual	Variance (Under)/Over	
		Budget	YTD Budget			
		\$	\$	\$	\$	
<b>Land &amp; Buildings</b>						
■	C13097	Housing & Workers Accommodation	350,000	350,000	100,067	(249,933)
■	C13121	Kamablada Workers Accommodation - Additional Units	300,000	300,000	56,692	(243,308)
■	C13122	11 Goodenia Court - Construction Of 3 Units	1,080,000	540,000	0	(540,000)
■	C13126	Kambalda Workers Accommodation - 100 Person Camp	3,532,000	1,766,000	1,209,168	(556,832)
■	C13127	120 Person Camp - Leased Accommodation Units	3,700,000	3,700,000	0	(3,700,000)
■	C13173	Bluebush Village Lease Payout	9,250,000	9,250,000	8,722,500	(527,500)
■	C13015	Lifestyle Blocks - Horse Blocks	60,000	40,000	0	(40,000)
■	C13174	Coolgardie Horse Blocks - Stage 1 Roads	50,000	0	0	0
■	C13039	Coolgardie Cultural & Community Hub	75,000	75,000	65,524	(9,476)
■	C13114	Coolgardie Post Office - Paving At Rear Of Building	0	0	(160)	(160)
■	C13051	Industrial Subdivision	40,000	0	0	0
■	C13153	Post Office - Air Conditioning Area 1 (Sgt Qtrs)	20,000	6,667	0	(6,667)
■	C13154	Post Office - Air Conditioning Area 4 (Business Hub)	15,000	5,000	0	(5,000)
■	C13155	Post Office - Outdoor Area (Areas 4 & 5)	50,000	16,667	0	(16,667)
■	INS356	Coolgardie Post Office Roof - Stage 2 Storm Damage Claim	152,856	101,904	50,000	(51,904)
■	INS357	Coolgardie Post Office - Fire Damage	239,296	159,531	0	(159,531)
■	<b>Total Land &amp; Buildings</b>	<b>18,914,152</b>	<b>16,310,769</b>	<b>10,203,791</b>	<b>(6,106,978)</b>	
<b>Furniture &amp; Equipment</b>						
■	C04003	It Upgrades And Replacements	58,500	9,750	40,480	30,730
■	C13158	Kambalda Council Meeting Recording System	35,000	0	0	0
■	C13159	Coolgardie Council Meeting Recording System	35,000	0	0	0
■	C13156	Post Office - Furniture Fitout For Areas 1,4 & 6	50,000	16,667	0	(16,667)
■	C13157	Post Office - Internet Connections	10,000	3,333	0	(3,333)
■	C13162	Visitor Centre Photocopier	5,000	0	0	0
■	<b>Total Furniture &amp; Equipment</b>	<b>193,500</b>	<b>29,750</b>	<b>40,480</b>	<b>10,730</b>	
<b>Plant &amp; Equipment</b>						
■	C12058	Parks And Gardens Kambalda Utes (2X4)	60,000	0	0	0
■	C12022	Kambalda Depot Ute 2X4	35,000	0	0	0
■	C12026	Works Supervisor Vehicle	0	0	0	0
■	C12024	Kambalda Ranger 2X4	70,000	0	0	0
■	C13078	Small Plant Purchases	50,000	0	2,081	2,081
■	C12057	Works Crew Vehicle - Kambalda	35,000	0	0	0
■	C12013	Works Utility	35,000	0	0	0
■	C13116	Metro Counters X 3	30,000	0	0	0
■	C13128	Multi Tyre Roller	210,000	0	209,551	209,551
■	C13164	Fuso Truck	300,000	0	0	0
■	<b>Total Plant &amp; Equipment</b>	<b>825,000</b>	<b>0</b>	<b>211,632</b>	<b>211,632</b>	
<b>Roads</b>						
■	R153	Bayley Street	50,000	0	0	0
■	R155	Cave Hill Road	0	0	0	0
■	RRG002	Regional Road Group - Coolgardie North Road	970,000	0	0	0
■	RTR022	Lefroy Street	35,000	0	0	0
■	RTR022A	Ford Street (Woodward To Bayley)	25,000	0	0	0
■	RTR034	Ford Street	40,000	0	0	0
■	RTR075	Rtr - Clianthus Road	227,184	0	0	0
■	MF002A	Mining Funded - Coolgardie North / Sands Rd Intersection	1,300,000	0	0	0
■	MF002D	Coolgardie North Rd - Bonnie Vale Hill	2,600,000	0	0	0
■	MF002E	Coolgardie North Road - Bonnie Vale Works	500,000	0	0	0
■	MC053	Mining Funded - Ladyloch Road Seal	300,000	0	0	0
■	R018	Sharp Road (Kurrawang)	50,000	0	0	0
■	<b>Total Roads</b>	<b>6,097,184</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Footpaths</b>						
■	RF002	Footpath Renewal - Coolgardie	100,000	0	0	0
■	RF003	Footpath Renewal - Kambalda	100,000	0	0	0
■	<b>Total Footpaths</b>	<b>200,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>Drainage</b>						
■	RD001	Drainage Construction - Renewal	0	0	36,645	36,645

Account Description	Amended			Variance (Under)/Over
	Budget	YTD Budget	YTD Actual	
RD100 Drainage Renewal - Kambalda	\$ 0	\$ 0	\$ 0	\$ 0
RD200 Drainage Renewal - Coolgardie	0	0	0	0
<b>Total Drainage</b>	<b>0</b>	<b>0</b>	<b>36,645</b>	<b>36,645</b>
<b>Sewerage</b>				
C10007 Coolgardie Sewerage - Water Re-Use System	0	0	110,225	110,225
C13166 Upgrade Sewerage Ponds - Liner	650,000	0	0	0
C13167 Upgrade Sewerage Ponds - Earthworks	450,000	149,895	0	(149,895)
C13168 Sewerage Inlet Works	100,000	33,333	0	(33,333)
C13169 Sewerage Connection Works	300,000	100,000	0	(100,000)
C13170 Waste Water - Standpipe	100,000	33,333	0	(33,333)
C13171 Waste Water - Holding Pond	400,000	133,333	0	(133,333)
C13172 Liquid Waste Facility	1,000,000	0	6,615	6,615
<b>Total Sewerage</b>	<b>3,000,000</b>	<b>449,894</b>	<b>116,840</b>	<b>(333,054)</b>
<b>Parks &amp; Ovals</b>				
PO200 Park Infrastructure Renewal - Coolgardie	260,000	0	0	0
C11134 Coolgardie Water Park	50,000	0	0	0
C13123 Lions Park Upgrade - Soft Fall & 0-6 Year Old Play Space	0	0	174,328	174,328
C13124 Coolgardie Rsl - Installation Of Synthetic Turf	0	0	(27)	(27)
<b>Total Parks &amp; Ovals</b>	<b>310,000</b>	<b>0</b>	<b>174,301</b>	<b>174,301</b>
<b>Other Infrastructure</b>				
C13125 Kambalda West Community Garden	50,000	50,000	0	(50,000)
C13165 Community Battery Project	2,000,000	0	0	0
C11012 Coolgardie Pool Refurbishment	50,000	25,000	605	(24,395)
C13108 Kambalda Aerodrome Runway Upgrade	12,000,000	0	5,011	5,011
C12901 Kambalda Airport Development	0	0	13,206	13,206
C13111 Kambalda Aerodrome - Fencing	650,000	650,000	0	(650,000)
C13151 Kambalda Aerodrome - Shelter	50,000	50,000	0	(50,000)
C13107 Ev Charging Station	100,000	0	0	0
C13160 Coolgardie Arboretum	26,500	0	0	0
C13163 Warden Finnerty'S Ablution Blocks	100,000	0	0	0
C13145 Kambalda Waste Remediation - Pilot Screening Trial	300,000	0	0	0
C13146 Coolgardie Waste Facility - Cctv Security Cameras	250,000	0	0	0
C13148 Coolgardie Stormwater Management	350,000	175,000	0	(175,000)
C13149 Kambalda Waste Remediation - Screening Process	1,000,000	0	0	0
C13150 Kambalda Waste Remediation - Construction Of Cell	1,500,000	0	0	0
RS005 Coolgardie Refuse Site	0	0	(29)	(29)
RS006 Coolgardie Waste Facility - Relocate Office & Shed	0	0	7,078	7,078
<b>Total Other Infrastructure</b>	<b>18,426,500</b>	<b>950,000</b>	<b>25,871</b>	<b>(924,129)</b>
<b>Total Capital Expenditure</b>	<b>47,966,336</b>	<b>17,740,413</b>	<b>10,809,560</b>	<b>(6,930,853)</b>

NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY  
FOR THE PERIOD ENDED 31 AUGUST 2023

FINANCING ACTIVITIES  
NOTE 8  
BORROWINGS

Repayments - borrowings

Information on borrowings Particulars	Loan No.	1 July 2023	New Loans		Principal Repayments		Principal Outstanding		Interest Repayments	
			Actual	Budget	Actual	Budget	Actual	Budget	Actual	Budget
		\$	\$	\$	\$	\$	\$	\$	\$	
<b>Governance</b>										
CBA Overdraft Facility	N/A	1,000,000	0	0	(1,000,000)	0	1,000,000	0	0	
<b>Housing</b>										
Kambalda Workers Accommodation	118	7,750,000	0	0	(268,000)	(1,506,000)	7,482,000	6,244,000	0	0
Bluebush Village Lease Payout	123	0	9,250,000	9,250,000	0	(1,619,434)	9,250,000	7,630,566	0	0
Kambalda Workers Accom - Additional	120	455,450	0	0	0	(91,295)	455,450	364,155	0	0
Goodenia Court Units	122	962,212	0	0	0	(77,610)	962,212	884,602	0	0
Kambalda Workers Accom - 120 Person	121	2,500,000	0	2,500,000	(110,870)	(670,371)	2,389,130	4,329,629	0	0
<b>Community amenities</b>										
Coolgardie Class 3 Waste Facility	117	2,767,000	0	0	(64,900)	(708,000)	2,702,100	2,059,000	0	0
Sewerage Ponds Upgrade	124	0	0	3,000,000	0	(192,526)	0	2,807,474	0	0
Sewerage Connections	125	0	0	0	0	(70,030)	0	(70,030)	0	0
Waste Water - Standpipe & Holding Poi	125	0	0	0	0	(43,063)	0	(43,063)	0	0
Liquid Waste Facility	126	0	0	0	0	(42,716)	0	(42,716)	0	0
<b>Recreation and culture</b>										
Coolgardie Aquatic Facilities	112	91,181	0	0	(1,390)	(7,883)	89,791	83,298	0	0
Kambalda Aquatic Facilities	114	1,272,832	0	0	(19,400)	(110,049)	1,253,432	1,162,783	0	0
Kambalda Aquatic Facilities	116	373,197	0	0	(6,587)	(37,368)	366,610	335,829	0	0
<b>Transport</b>										
Kambalda Aerodrome Refurbishment	119	813,000	0	0	(34,000)	(204,000)	779,000	609,000	0	0
<b>Economic services</b>										
Coolgardie Post Office	113	390,080	0	0	(5,945)	(33,726)	384,135	356,354	0	0
<b>Total</b>		<b>18,374,952</b>	<b>9,250,000</b>	<b>14,750,000</b>	<b>(1,511,092)</b>	<b>(5,414,071)</b>	<b>26,113,860</b>	<b>27,710,881</b>	<b>0</b>	<b>0</b>
Current borrowings		5,414,071					2,903,633			
Non-current borrowings		12,960,881					23,210,227			
		18,374,952					26,113,860			

All debenture repayments were financed by general purpose revenue.

The Shire has no unspent debenture funds as at 30th June 2022, nor is it expected to have unspent funds as at 30th June 2023.

KEY INFORMATION

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

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

NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY  
FOR THE PERIOD ENDED 31 AUGUST 2023

## FINANCING ACTIVITIES

## NOTE 9

## LEASE LIABILITIES

## Movement in carrying amounts

Information on leases Particulars	Lease No.	1 July 2023	New Leases		Principal Repayments		Principal Outstanding		Interest Repayments	
			Actual	Budget	Actual	Budget	Actual	Budget	Actual	Budget
		\$	\$	\$	\$	\$	\$	\$	\$	\$
<b>Housing</b>										
Kambalda 120 Person Accommodation Facility		0	0	3,700,000	0	(797,901)	0	2,902,099	0	326,812
<b>Recreation and culture</b>										
Kambalda Gym Equipment	1234-001	93,405	0	0	(4,835)	(24,298)	88,570	69,107	0	5,599
Coolgardie Gym Equipment	TBA	0	0	105,000	0	(14,449)	0	90,551	0	4,801
<b>Transport</b>										
P351 Hino 700 Series	6320171	113,542	0	0	(4,147)	(25,544)	109,395	87,998	0	1,122
P355 Hino 500 Series	6344997	98,423	0	0	(2,865)	(16,117)	95,558	82,306	0	2,303
P358 Hino 500 Series	6374551	87,839	0	0	(3,222)	(18,713)	84,617	69,126	0	2,009
P382 Caterpillar 962M Wheel Loader	01052022-YG	291,427	0	0	(16,865)	(70,049)	274,562	221,378	0	17,628
P383 Caterpillar 826K Compactor	01052022-YG	525,852	0	0	(27,690)	(115,005)	498,162	410,847	0	28,941
P387 Caterpillar D10T Dozer	TBA	217,102	0	0	(15,909)	(61,702)	201,193	155,400	0	13,357
Mitsubishi Fuso	TBA	0	0	260,000	0	(20,859)	0	239,141	0	12,105
<b>Other property and services</b>										
BENQ Whiteboards	2073290	35,644	0	0	(937)	(10,241)	34,707	25,403	129	1,819
<b>Total</b>		1,463,234	0	4,065,000	(76,470)	(1,174,878)	1,386,764	4,353,356	129	416,496
Current lease liabilities		331,233					254,763			
Non-current lease liabilities		1,118,092					1,118,092			
		1,449,325					1,372,855			

All lease repayments were financed by general purpose revenue.

## KEY INFORMATION

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

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

NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY  
FOR THE PERIOD ENDED 31 AUGUST 2023

OPERATING ACTIVITIES  
NOTE 10  
RESERVE ACCOUNTS

Reserve accounts

Reserve name	Opening Balance	Budget Interest Earned	Actual Interest Earned	Budget Transfers In (+)	Actual Transfers In (+)	Budget Transfers Out (-)	Actual Transfers Out (-)	Budget Closing Balance	Actual YTD Closing Balance
	\$	\$	\$	\$	\$	\$	\$	\$	\$
<b>Restricted by Council</b>									
Plant & Equipment	71,821	2,863	0	0	0	(50,000)	0	24,684	71,821
Sewerage	55,779	2,224	0	40,000	0	0	0	98,003	55,779
Infrastructure Renewal	82,819	3,302	0	0	0	(80,000)	0	6,121	82,819
Aged Accommodation	30,373	1,211	0	0	0	0	0	31,584	30,373
	<b>240,792</b>	<b>9,600</b>	<b>0</b>	<b>40,000</b>	<b>0</b>	<b>(130,000)</b>	<b>0</b>	<b>160,392</b>	<b>240,792</b>



NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY  
FOR THE PERIOD ENDED 31 AUGUST 2023

OPERATING ACTIVITIES  
NOTE 11  
OTHER CURRENT LIABILITIES

	Note	Opening Balance 1 July 2023	Liability transferred from/(to) non current	Liability Increase	Liability Reduction	Closing Balance 31 August 2023
		\$		\$	\$	\$
<b>Other current liabilities</b>						
<b>Other liabilities</b>						
- Capital grant/contribution liabilities		606,333	0	923,003	0	1,529,336
<b>Total other liabilities</b>		621,833	0	923,003	0	1,544,836
<b>Employee Related Provisions</b>						
Annual leave		244,509	0	0	0	244,509
Long service leave		112,844	0	0	0	112,844
<b>Total Employee Related Provisions</b>		357,353	0	0	0	357,353
<b>Total other current assets</b>		979,186	0	923,003	0	1,902,189

Amounts shown above include GST (where applicable)

A breakdown of contract liabilities and associated movements is provided on the following pages at Note 12 and 13

KEY INFORMATION

**Provisions**

Provisions are recognised when the Shire has a present legal or constructive obligation, as a result of past events, for which it is probable that an outflow of economic benefits will result and that outflow can be reliably measured. Provisions are measured using the best estimate of the amounts required to settle the obligation at the end of the reporting period.

**Employee Related Provisions**

**Short-term employee benefits**

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

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

**Other long-term employee benefits**

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

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

**Contract liabilities**

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

**Capital grant/contribution liabilities**

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

NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY  
FOR THE PERIOD ENDED 31 AUGUST 2023NOTE 12  
OPERATING GRANTS, SUBSIDIES AND CONTRIBUTIONS

Provider	Unspent operating grant, subsidies and contributions liability					Operating grants, subsidies and contributions revenue		
	Liability	Increase in Liability	Decrease in Liability	Liability	Current Liability	Amended Budget	YTD Budget	YTD Revenue
	1 July 2023	(As revenue)	(As revenue)	31 Aug 2023	31 Aug 2023	Revenue	Budget	Actual
	\$	\$	\$	\$	\$	\$	\$	\$
<b>Operating grants and subsidies</b>								
<b>Governance</b>								
WA Health - Suicide Prevention	0	0	0	0	0	0	0	0
<b>General purpose funding</b>								
Financial Assistance Grant - General Purpc	0	0	0	0	0	820,000	55,000	15,386
<b>Law, order, public safety</b>								
DFES Operating	0	0	0	0	0	0	0	0
DFES Operating	0	0	0	0	0	8,479	1,120	0
<b>Health</b>								
WA Health - Suicide Prevention	0	0	0	0	0	0	0	0
<b>Education and welfare</b>								
Kambalda CRC	0	0	0	0	0	121,461	22,744	29,888
Kambalda - Centrelink Access Point	0	0	0	0	0	8,899	1,483	1,483
Coolgardie CRC	0	0	0	0	0	116,564	21,927	28,653
<b>Recreation and culture</b>								
Kambalda Sports & Leisure	0	0	0	0	0	2,500	0	0
Coolgardie Sports & Leisure	0	0	0	0	0	1,000	0	0
Creative & Cultural Study	0	0	0	0	0	46,000	0	300
<b>Transport</b>								
Main Roads - Direct Grant	0	0	0	0	0	150,000	150,000	158,300
Financial Assistance Grant - Roads	0	0	0	0	0	777,500	53,750	0
<b>Economic services</b>								
Cashless Card Scheme	0	0	0	0	0	272,474	90,825	41,284
CDC Support Hub	337,256	0	0	337,256	0	279,874	46,646	33,367
	<b>337,256</b>	<b>0</b>	<b>0</b>	<b>337,256</b>	<b>0</b>	<b>2,604,751</b>	<b>443,495</b>	<b>308,661</b>
<b>Operating contributions</b>								
<b>Governance</b>								
Donations	0	0	0	0	0	0	0	0
Donations	0	0	0	0	0	2,000	0	273
Records Facility finalisation	0	0	0	0	0	0	0	10,000
<b>General purpose funding</b>								
Northern Star Lease	0	0	0	0	0	0	0	178,914
<b>Health</b>								
Goldfields - Counselling Services	0	0	0	0	0	50,000	0	0
<b>Education and welfare</b>								
Goldfields - Meals on Wheels	0	0	0	0	0	50,000	0	0
<b>Transport</b>								
Mining Funded Road Projects	0	0	0	0	0	266,420	0	0
Mining Funded Road Projects	0	0	0	0	0	0	0	0
Haulage Campaign	269,077	0	0	269,077	0	315,201	75,900	32,855
<b>Economic services</b>								
Donations	0	0	0	0	0	1,500	0	0
<b>Other property and services</b>								
Employee Subsidies	0	0	0	0	0	0	0	0
	<b>269,077</b>	<b>0</b>	<b>0</b>	<b>269,077</b>	<b>0</b>	<b>685,121</b>	<b>75,900</b>	<b>222,042</b>
<b>TOTALS</b>	<b>606,333</b>	<b>0</b>	<b>0</b>	<b>606,333</b>	<b>0</b>	<b>3,289,872</b>	<b>519,395</b>	<b>530,703</b>

NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY  
FOR THE PERIOD ENDED 31 AUGUST 2023

NOTE 13  
NON-OPERATING GRANTS, SUBSIDIES AND CONTRIBUTIONS

Provider	Capital grant/contribution liabilities					Non operating grants, subsidies and contributions revenue		
	Liability 1 July 2023	Increase in Liability	Decrease in Liability (As revenue)	Liability 31 Aug 2023	Current Liability 31 Aug 2023	Amended Budget Revenue	YTD Budget	YTD Revenue Actual
	\$	\$	\$	\$	\$	\$	\$	\$
<b>Non-operating grants and subsidies</b>								
<b>Community amenities</b>								
Kambalda Waste Remediation - Pilot Screening Trial	0	0	0	0	0	300,000	0	0
Coolgardie Waste Facility - Cctv Security Cameras				0	0	250,000		
Kambalda Waste Remediation - Screening Process				0	0	1,000,000		
Kambalda Waste Remediation - Construction Of Cell				0	0	1,500,000		
Mining contributions for sewerage upgrade	0	0	0	0	0	900,000	0	0
Community Battery Project	0	0	0	0	0	2,000,000	0	0
<b>Transport</b>								
INCOME CAPITAL ROADS GRANTS - C'WEALTH GOVERNMENT	0	0	0	0	0	573,964	0	215,215
Income Roads - Regional Road Group	0	0	0	0	0	600,000	240,000	341,283
Roads Income - Roads to Recovery	0	0	0	0	0	327,184	327,184	0
Mining contributions for Gnarlbine Road	0	0	0	0	0	5,070,617	0	0
Areodrome Capital Funding	0	0	0	0	0	12,650,000	0	0
<b>Economic services</b>								
Post Office - Building Better Regions	0	0	0	0	0	52,976	0	0
	0	0	0	0	0	25,224,741	567,184	556,498

**NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY  
FOR THE PERIOD ENDED 31 AUGUST 2023**

**NOTE 14  
BUDGET AMENDMENTS**

Amendments to original budget since budget adoption. Surplus/(Deficit)

GL Code	Description	Council Resolution	Classification	Non Cash Adjustment	Increase in Available Cash	Decrease in Available Cash	Amended Budget Running Balance
				\$	\$	\$	\$
	<b>Budget adoption</b>						24,494
	Actual Opening Surplus per audited financial report						
	Nil						0
				0	0	0	24,494

NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY  
FOR THE PERIOD ENDED 31 AUGUST 2023

NOTE 15  
EXPLANATION OF MATERIAL VARIANCES

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

The material variance adopted by Council for the 2023-24 year is \$10,000 or 10.00% whichever is the greater.

Nature or type	Var. \$	Var. %		Explanation of variances
	\$	%		
Opening funding surplus / (deficit)	1,002,632	(212.43%)	Permanent	Financial statements for 30 June 2023 unaudited
<b>Revenue from operating activities</b>				
Rates	(203,488)	(1.95%)	Permanent	Proposes Interim Rating
Operating grants, subsidies and contributions	11,308	2.18%	Permanent	Not Material
Fees and charges	(430,050)	(16.67%)	Permanent	Class III Facility & Kambalda Accommodation
Interest earnings	12,138	128.47%	Permanent	Interest on Rates Instalments
Other revenue	244,253	941.03%	Permanent	Post Office insurance reimbursements
Profit on disposal of assets	239,500	0.00%	Permanent	Caterpillar Traxcavator
<b>Expenditure from operating activities</b>				
Employee costs	94,028	9.35%	Permanent	June 2023 wages accrual still to be processed
Materials and contracts	82,149	4.31%	Permanent	ICT & associated costs
Utility charges	(30,439)	(10.81%)	Permanent	Various Shire Facilities
Depreciation on non-current assets	845,745	100.00%	Permanent	Depreciation not processed in 2023/24
Interest expenses	301,463	68.76%	Permanent	Interest relating to new borrowings
Insurance expenses	6,878	3.12%	Permanent	Not Material
Other expenditure	(108,554)	(41.71%)	Permanent	Health Services & Camp Leasing Costs
Loss on disposal of assets	0	0.00%	Permanent	N/A
Non-cash amounts excluded from operating activities	(1,085,245)	(128.32%)	Permanent	Depreciation
<b>Investing activities</b>				
Proceeds from non-operating grants, subsidies and contributions	(10,686)	(1.88%)	Permanent	Not Material
Proceeds from disposal of assets	0	0.00%	Permanent	N/A
Proceeds from financial assets at amortised cost - self supporting loans	0	0.00%	Permanent	N/A
Payments for financial assets at amortised cost - self supporting loans	0	0.00%	Permanent	N/A
Payments for property, plant and equipment and infrastructure	6,930,853	39.07%	Permanent	Workers Accommodation & other construction projects
Non-cash amounts excluded from investing activities	0	0.00%	Permanent	N/A
<b>Financing activities</b>				
Proceeds from new debentures	0	0.00%	Permanent	N/A
Transfer from reserves	0	0.00%	Permanent	N/A
Payments for principal portion of lease liabilities	0	0.00%	Permanent	N/A
Repayment of debentures	(1,511,092)	0.00%	Permanent	N/A
Transfer to reserves	0	0.00%	Permanent	N/A
<b>Closing funding surplus / (deficit)</b>	<b>6,391,393</b>	<b>(526.79%)</b>	<b>Permanent</b>	<b>As per the explanations above</b>

**Shire of Coolgardie****Management Report for the period ended 31 August 2023****PENDING / OUTSTANDING ITEMS**

Topic	Matter Raised	Date Identified	Explanation	Action Required	Priority	Status	Comment	Projected Completion
<b>Payroll Reconciliations</b>	Payroll Suspense account is unreconciled.	<b>November 2022</b>	Payroll suspense is out of balance.	Payroll suspense account needs to be reconciled.	<b>HIGH</b>	<b>Open</b>	Payroll suspense reconciliations now being completed with assistance from IT Vision.  IT Vision has finalised the reconciliation and will all transactions required will be completed in September	<b>September 2023</b>

## ITEMS CLOSED / COMPLETED

Topic	Matter Raised	Date Identified	Explanation	Action Required	Priority	Status	Comment	Projected Completion
<b>Assets</b>	Capitalisation	<b>June 2019</b>	FM Reg 17A(5) requires the capitalisation of assets under \$5,000	All assets under \$5,000 now require to be capitalised	<b>HIGH</b>	<b>Closed / Ongoing</b>	Transactions required to be completed for 18/19 Annual Financial Statements.	<b>Oct 2019</b>
<b>Balance Sheet Reconciliations</b>	Various	<b>May 2019</b>	Not all balance sheet accounts are being regularly reconciled	All balance sheet accounts to be reconciled monthly	<b>MEDIUM</b>	<b>Closed / Ongoing</b>	Balance sheet reconciliations completed every month as part of the normal month end process.	<b>Oct 2019</b>
<b>Asset Reconciliations</b>	Disposals & Acquisitions	<b>August 2019</b>	Disposals and Acquisitions not processed in Synergy	Process asset transactions in Synergy & reconcile back to GL	<b>MEDIUM</b>	<b>Closed / Ongoing</b>	Assets purchased and disposed during the month have not been processed in Synergy.	<b>Oct 2019</b>
<b>Financial Management Review</b>	Various	<b>May 2019</b>	The recently completed FMR highlighted some areas that will require to be addressed.	Implement an Action Plan for addressing the matters raised in the FMR.	<b>HIGH</b>	<b>Closed / Ongoing</b>	Implemented as part of the month end checklist	<b>Dec 2019</b>
<b>Trust</b>	Funds held in trust	<b>June 2019</b>	Position paper released by OAG	Remove any items not required to be held in trust	<b>HIGH</b>	<b>Closed / Ongoing</b>	Funds transferred to Municipal Bank	<b>May 2020</b>
<b>Bank Reconciliations</b>	Reconciliation	<b>April 2019</b>	During the compilation of previous Monthly financial Statements, it was noted that the Municipal bank account did not reconcile.	All bank accounts are to be reconciled at the end of each month with a nil balance	<b>HIGH</b>	<b>Closed / Ongoing</b>	Needs to be monitored closely	<b>May 2020</b>

Topic	Matter Raised	Date Identified	Explanation	Action Required	Priority	Status	Comment	Projected Completion
<b>GRS Facility</b>	Transactions held in Trust	<b>August 2019</b>	All transactions are being maintained as part of the trust module. Refer to recent paper released from OAG on the treatment for accounting for trust funds	Separate accounting module to be maintained for GRS facility transactions	<b>HIGH</b>	<b>Closed / Ongoing</b>	All transactions have been inputted into MYOB and reconciliations completed. All invoicing and payments are processed in MYOB.	<b>July 2020</b>
<b>Debtors</b>	Negative Balances	<b>August 2019</b>	There are still some negative debtors' balances	Investigate the existing negative balances	<b>MEDIUM</b>	<b>Closed / Ongoing</b>	Debtor balances are now much cleaner with only several long outstanding items to be finalised. Balances will be closely monitored to ensure negative balances are minimised.	<b>June 2020</b>
<b>Purchase Orders</b>	Raising purchase order before expenditure is committed	<b>June</b>	During the interim audit sample testing of 10 payment transactions noted an instance where a purchase order was not raised and another instance where a purchase order was raised after the date of the corresponding supplier invoice.	All authorised officers should be reminded of the need to ensure purchase orders are raised prior to the authorising of works/services or ordering of goods.	<b>HIGH</b>	<b>Closed / Ongoing</b>	All staff with delegated authority are aware that purchase orders need to be raised prior to obtaining the good or service. This is an area that has been identified by management previously and is continually being reviewed to ensure compliance with the Shire's Procurement Policy.	<b>July 2020</b>
<b>Revenue Recognition</b>	Revenue not recognised in accordance with new accounting standards	<b>June 2020</b>	AASB 15 Revenue from contracts with customers and AASB 1058 income of not-for-profit entities came into effect for the Shire on 1 July 2019 superseding previous accounting standards.	A detailed revenue recognition assessment of all revenue streams	<b>MEDIUM</b>	<b>Closed / Ongoing</b>	Revenue recognised correctly as at 30 June 2020 in the Annual Financial Report. Revenue recognition for the 2020/21 financial year has also been accounted more in accordance with the accounting standards.	<b>September 2020</b>



Topic	Matter Raised	Date Identified	Explanation	Action Required	Priority	Status	Comment	Projected Completion
<b>Annual Financial Statements</b>	Changes to the Local Government Financial Management Regulations	<b>November 2020</b>	The Local Government (Financial Management) Amendment Regulations 2020 were published in the Government Gazette on 6 November 2020.	Changes to the new regulations need to be included in the 2019/20 Annual Financial Report.	<b>HIGH</b>	<b>Closed / Ongoing</b>	New Financial Management Regulation changes resulted in prior year adjustments required to be implemented in the Annual Financial Report.	<b>Dec 2020</b>
<b>Payroll Reconciliations</b>	Payroll Suspense account is unreconciled	<b>June 2020</b>	Payroll journals are being processed manually and the payroll suspense is out of balance	Firstly, the payroll suspense account needs to be reconciled.  Secondly, payroll transactions need to be automatically allocated by the payroll software.	<b>HIGH</b>	<b>Closed / Ongoing</b>	In June 2020 the Shire moved to a new payroll program called Definitiv. Since transferring to this program payroll journals have been processed manually and the payroll suspense has been out of balance as a result. Staff are working with IT Vision to rectify the issue.	<b>April 2021</b>
<b>Asset Useful Lives &amp; Depreciation</b>	Review of current asset useful lives and depreciation rates	<b>March 2020</b>	The OAG paper released on the 2018-19 Audit Results raised the issue of the need to review current asset useful lives and depreciation rates as per AASB 116.	Management required to undertake an annual review of current asset useful lives and depreciation rates.	<b>HIGH</b>	<b>Closed / Ongoing</b>	Staff will undertake a thorough review of the Shire's current asset useful lives and depreciation rates for all asset classes prior to 30 June 2021. The review will be documented, with any suggested changes will be implemented in the 2020/21 financial year.	<b>July 2021</b>
<b>Balance Sheet Reconciliations</b>	Reconciliations	<b>June 2021</b>	Noted that not all balance sheet accounts have been reconciled for the period ending 30 June 2021.	All balance sheet accounts to be reconciled monthly.	<b>HIGH</b>	<b>Closed / Ongoing</b>	A template has been established to assist with the balance sheet reconciliations. This template should be completed each month and reviewed by a second person as part of the month end processes.	<b>September 2021</b>

Topic	Matter Raised	Date Identified	Explanation	Action Required	Priority	Status	Comment	Projected Completion
<b>Payroll Reconciliations</b>	Payroll Suspense account is unreconciled	<b>June 2021</b>	Payroll journals are being processed manually and the payroll suspense is out of balance.	Firstly, the payroll suspense account needs to be reconciled.  Secondly, payroll transactions should be automatically allocated by the payroll software.	<b>HIGH</b>	<b>Closed / Ongoing</b>	IT Vision currently working with staff correct the awards & allowances correctly in Definitiv.  Additional training is also required to ensure staff have a better understanding of the module.	<b>January 2022</b>
<b>Balance Sheet Reconciliations</b>	Various	<b>April 2022</b>	Not all balance sheet accounts are being regularly reconciled	All balance sheet accounts to be reconciled monthly	<b>MEDIUM</b>	<b>Closed / Ongoing</b>	Balance sheet reconciliations completed every month as part of the normal month end process.	<b>June 2022</b>
<b>Bank Reconciliations</b>	Reconciliation	<b>June 2021</b>	During the compilation of the Monthly financial Statements, it was noted that not all transactions in the Municipal bank account had been reconciled.	All bank accounts are to be reconciled at the end of each month with a nil balance.	<b>HIGH</b>	<b>Closed / Ongoing</b>	Staff working with IT Vision to transfer data over from the manual bank reconciliations to the Altus bank reconciliation module.  Transition has been constantly delayed as result of locking in IT Vision to assist with data migration.  All reconciliations completed for the 21/22 financial year.  Reconciliations now being completed for the current financial year.	<b>October 2022</b>

Topic	Matter Raised	Date Identified	Explanation	Action Required	Priority	Status	Comment	Projected Completion
<b>Payroll Reconciliations</b>	Payroll Suspense account is unreconciled	<b>June 2021</b>	Payroll suspense is out of balance as a result of unprocessed super payments in bank reconciliation.	Payroll suspense account needs to be reconciled.	<b>HIGH</b>	<b>Closed / Ongoing</b>	<p>Payroll suspense account is linked with transactions being processed in bank reconciliations and will be reconciled in conjunction with completion of bank reconciliations.</p> <p>Additional error within Definitiv causing delays in reconciling payroll suspense account after each pay run.</p> <p>IT Vision currently working towards a solution with payroll officer.</p> <p>Superannuation matter resolved and payroll suspense reconciliations now being completed.</p>	<b>November 2022</b>
<b>Bank Reconciliations</b>	Reconciliation	<b>November 2022</b>	Noted that not all transactions in the Municipal bank account had been reconciled.	All bank accounts are to be reconciled at the end of each month with a nil balance.	<b>HIGH</b>	<b>Closed / Ongoing</b>	Reconciliations now being completed for the current financial year.	<b>January 2023</b>
<b>Plant Allocations</b>	Excessive amounts of plant costs allocated for the month	<b>May 2023</b>	Plant hours entered into Definitiv as per the odometer reading rather than the actual hours for the plant during the month.	Reverse hours & costs associated with P277.	<b>HIGH</b>	<b>Closed / Ongoing</b>	Majority of plant items incorrectly calculated have been reversed by staff and assistance required from IT Vision to rectify the issue with the costs allocated for P277.	<b>June 2023</b>

Topic	Matter Raised	Date Identified	Explanation	Action Required	Priority	Status	Comment	Projected Completion
<b>Bank Reconciliations</b>	Implementation of Altus bank reconciliation module.	<b>March 2022</b>	Implementation of new module that allows daily bank feeds directly into the software program.	Implementation & training for new Altus system with IT Vision.	<b>HIGH</b>	<b>Closed / Ongoing</b>	<p>Training completed in May 2023 and currently in process of processing bank reconciliations in Altus.</p> <p>On track to have all reconciliations for period ended 30 June 2023 completed in the first week of July.</p>	<b>June 2023</b>

**12.3 Commercial Services**

Nil

**13 ITEMS FOR INFORMATION ONLY**

Nil

**14 ELECTED MEMBERS MOTIONS OF WHICH PREVIOUS NOTICE HAS BEEN GIVEN**

Nil

**15 NEW BUSINESS OF AN URGENT NATURE INTRODUCED BY DECISION OF MEETING**

**15.1 Elected Members**

**15.2 Council Officers**

**16 MATTERS BEHIND CLOSED DOORS****OFFICER RECOMMENDATION**

That Council considers the confidential report(s) listed below in a meeting closed to the public in accordance with Section 5.23(2) of the Local Government Act 1995:

**16.1 Proposed Medical Service - Coolgardie**

This matter is considered to be confidential under Section 5.23(2) - e(ii) of the Local Government Act, and the Council is satisfied that discussion of this matter in an open meeting would, on balance, be contrary to the public interest as it deals with a matter that if disclosed, would reveal information that has a commercial value to a person, where the information is held by, or is about, a person other than the local government.

**COUNCIL RESOLUTION #214/2023**

**Moved: Cr Tammee Keast**

**Seconded: Cr Sherryl Botting**

**That Council considers the confidential report(s) listed below in a meeting closed to the public in accordance with Section 5.23(2) of the Local Government Act 1995:**

**16.1 Proposed Medical Service - Coolgardie**

**This matter is considered to be confidential under Section 5.23(2) - e(ii) of the Local Government Act, and the Council is satisfied that discussion of this matter in an open meeting would, on balance, be contrary to the public interest as it deals with a matter that if disclosed, would reveal information that has a commercial value to a person, where the information is held by, or is about, a person other than the local government.**

**In Favour: Crs Tracey Rathbone, Sherryl Botting, Tammee Keast and Rose Mitchell**

**Against: Nil**

**CARRIED 4/0**

The meeting was closed to the public at 3:07pm.

**16.1 PROPOSED MEDICAL SERVICE - COOLGARDIE****OFFICER RECOMMENDATION**

That Council:

1. By Simple Majority SUPPORT the proposal from iMedical Australia to deliver General Practice (GP) and Allied Health Services in Coolgardie conditional on:
  - a. The Shire and WACHS agreeing to mutually acceptable leasing terms
  - b. The Shire and iMedical Australia agreeing on mutually acceptable sub-leasing terms
  - c. The Shire providing a suitable vehicle and accommodation at Shire expense.

2. By Absolute Majority APPROVE the allocation of \$100,000.00 (+ GST) unbudgeted in the 2023/24 financial year.

**COUNCIL RESOLUTION #215/2023**

Moved: Cr Rose Mitchell

Seconded: Cr Sherryl Botting

That Council:

1. By Simple Majority SUPPORT the proposal from iMedical Australia to deliver General Practice (GP) and Allied Health Services in Coolgardie conditional on:
  - a. The Shire and WACHS agreeing to mutually acceptable leasing terms
  - b. The Shire and iMedical Australia agreeing on mutually acceptable sub-leasing terms
  - c. The Shire providing a suitable vehicle and accommodation at Shire expense.
2. By Absolute Majority APPROVE the allocation of \$100,000.00 (+ GST) unbudgeted in the 2023/24 financial year.

**In Favour:** Crs Tracey Rathbone, Sherryl Botting, Tammee Keast and Rose Mitchell

**Against:** Nil

**CARRIED BY ABSOLUTE MAJORITY 4/0**

**OFFICER RECOMMENDATION**

That Council moves out of Closed Council into Open Council.

**COUNCIL RESOLUTION #216/2023**

Moved: Cr Rose Mitchell

Seconded: Cr Tammee Keast

That Council moves out of Closed Council into Open Council.

**In Favour:** Crs Tracey Rathbone, Sherryl Botting, Tammee Keast and Rose Mitchell

**Against:** Nil

**CARRIED 4/0**

The meeting was reopened to the public at 3:12pm.

**17 CLOSURE OF MEETING**

The Meeting closed at 3:14pm.