

Shire of Lake Grace

Ordinary Council Meeting



NOTICE PAPER

To the President and Councillors

In accordance with the provisions of Section 5.5 of the Local Government Act 1995, you are hereby notified that an Ordinary Meeting of Council has been convened:

Date: Wednesday 18 March 2020

At: Council Chambers
1 Bishop Street, Lake Grace, WA

Commencing: 1.30 pm

To discuss the items of business in the agenda as set out on the following pages.

A handwritten signature in black ink, appearing to read 'Alan George'.

Alan George
Acting Chief Executive Officer

13 March 2020
Date

Shire of Lake Grace

Ordinary Council Meeting

Agenda

18 March 2020

Meeting Commencing at 1.30 pm

Disclaimer

No responsibility whatsoever is implied or accepted by the Shire of Lake Grace for any act, omission or statement or intimation occurring during Council/Committee meetings or during formal/informal conversations with staff. The Shire of Lake Grace disclaims any liability for any loss whatsoever caused arising out of reliance by any person or legal entity on any such act, omission or statement or intimation occurring during Council/Committee meetings or discussions. Any person or legal entity who acts or fails to act in reliance upon any statement does so at that person's and or legal entity's own risk.

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



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SHIRE OF LAKE GRACE

Agenda for the Ordinary Meeting of Council to be held at Council Chambers, 1 Bishop Street, Lake Grace, WA on Wednesday 18 March 2019.

1.0 DECLARATION OF OPENING ANNOUNCEMENT OF VISITORS

The Shire President opened the meeting at __ pm.

2.0 DISCLAIMER READING

A recording of the disclaimer is to be played aloud.

No responsibility whatsoever is implied or accepted by the Shire of Lake Grace for any act, omission or statement or intimation occurring during Council/Committee meetings or during formal/informal conversations with staff. The Shire of Lake Grace disclaims any liability for any loss whatsoever caused arising out of reliance by any person or legal entity on any such act, omission or statement or intimation occurring during Council/Committee meetings or discussions. Any person or legal entity who acts or fails to act in reliance upon any statement does so at that person's and or legal entity's own risk.

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3.0 RECORD OF ATTENDANCE/APOLOGIES/LEAVE OF ABSENCE (PREVIOUSLY APPROVED)**3.1 PRESENT**

Cr JF De Landgraff	Shire President
Cr P Stoffberg	Deputy Shire President
Cr LW Armstrong	
Cr R Chappell	
Cr DS Clarke	
Cr RA Lloyd	
Cr AD Marshall	
Cr HL Steicke	

In Attendance

Mr A George	Acting Chief Executive Officer
Mr C Elefsen	Acting Manager Infrastructure Services
Ms S Lees	Community Emergency Services Manager

Observers/Visitors**3.2 APOLOGIES****3.3 LEAVE OF ABSENCE PREVIOUSLY GRANTED****4.0 RESPONSE TO PREVIOUS PUBLIC QUESTIONS TAKEN ON NOTICE**

Nil

5.0 PUBLIC QUESTION TIME

Nil

6.0 PETITIONS/DEPUTATIONS/PRESENTATIONS

Nil

7.0 NOTATIONS OF INTEREST

Nil

7.1 DECLARATIONS OF FINANCIAL INTEREST – LOCAL GOVERNMENT ACT 1995 SECTION 5.60A

Cr Chappell declared a financial interest in item 14.2.1 Reconsideration – Proposed Extension to Planning Approval for CBH Temporary Emergency Grain Storage Bulkheads, Lot 521 (Portion Of Reserve 29080) Newdegate Road, Newdegate (refer page 41) with the nature of the interest being CBH shareholder, storage, handling, freight and marketing of grain.

Cr Clarke declared a financial interest in item 14.2.1 Reconsideration – Proposed Extension to Planning Approval for CBH Temporary Emergency Grain Storage Bulkheads, Lot 521 (Portion Of Reserve 29080) Newdegate Road, Newdegate (refer page 41) with the nature of the interest being financial, CBH Shareholder, freight, storage, handling and sale of grain.

Cr De Landgraft declared a financial interest in item 14.2.1 Reconsideration – Proposed Extension to Planning Approval for CBH Temporary Emergency Grain Storage Bulkheads, Lot 521 (Portion Of Reserve 29080) Newdegate Road, Newdegate (refer page 41) with the nature of the interest being CBH Shareholder, storage, freight, sale and purchase of grain and purchase of fertiliser.

Cr Lloyd declared a financial interest in item 14.2.1 Reconsideration – Proposed Extension to Planning Approval for CBH Temporary Emergency Grain Storage Bulkheads, Lot 521 (Portion Of Reserve 29080) Newdegate Road, Newdegate (refer page 41) with the nature of the interest being CBH Shareholder and storage of grain.

Cr Marshall declared a financial interest in item 14.2.1 Reconsideration – Proposed Extension to Planning Approval for CBH Temporary Emergency Grain Storage Bulkheads, Lot 521 (Portion Of Reserve 29080) Newdegate Road, Newdegate (refer page 41) with the nature of the interest being CBH Shareholder, storage and sale of grain.

Cr Stanton declared a financial interest in item 14.2.1 Reconsideration – Proposed Extension to Planning Approval for CBH Temporary Emergency Grain Storage Bulkheads, Lot 521 (Portion Of Reserve 29080) Newdegate Road, Newdegate (refer page 41) with the nature of the interest being CBH Shareholder, delivery of grain to CBH for storage, handling and marketing.

Cr Stoffberg declared a financial interest in item 14.2.1 Reconsideration – Proposed Extension to Planning Approval for CBH Temporary Emergency Grain Storage Bulkheads, Lot 521 (Portion Of Reserve 29080) Newdegate Road, Newdegate (refer page 41) with the nature of the interest being financial.

7.2 DECLARATIONS OF FINANCIAL PROXIMITY INTEREST – LOCAL GOVERNMENT ACT 1995 SECTION 5.60B**7.3 DECLARATIONS OF IMPARTIALITY INTEREST – ADMINISTRATION REGULATIONS 1996 SECTION 34C****8.0 APPLICATIONS FOR LEAVE OF ABSENCE**

Application for Leave was received from Cr M Stanton from 15 March 2020 to 29 March 2020, inclusive.

9.0 ANNOUNCEMENTS BY THE PRESIDING MEMBER WITHOUT DISCUSSION

10.0 CONFIRMATION OF MINUTES

10.1 ORDINARY MEETING - 19 FEBRUARY 2020

Recommendation

That the Minutes of the Ordinary Council Meeting held on 19 February 2020 be confirmed as a true and accurate record.

10.2 SPECIAL MEETING – 4 MARCH 2020

Recommendation

That the Minutes of the Special Meeting held on 4 March 2020 be confirmed as a true and accurate record of that meeting.

10.3 ANNUAL MEETING OF ELECTORS –

Nil

11.0 MOTIONS OF WHICH PREVIOUS NOTICE HAS BEEN GIVEN

Nil

12.0 URGENT BUSINESS APPROVED BY THE PRESIDING MEMBER OR BY DECISION OF COUNCIL

Nil

13.0 REPORTS OF COMMITTEES

13.1 AUDIT COMMITTEE – 18 MARCH 2020

Recommendation

Moved
Seconded

That the Minutes of the Audit Committee Meeting held on 18 March 2020 be confirmed as a true and accurate record.

CARRIED

13.2 LAKE GRACE LIBRARY RESOURCE & COMMUNITY RESOURCE CENTRE MANAGEMENT COMMITTEE

Recommendation

Moved
Seconded

That the Minutes of the Lake Grace Library Resource & Community Resource Centre Management Committee Meeting held on 10 March 2020 be confirmed as a true and accurate record.

CARRIED

13.3 INTEGRATED PLANNING AND ASSET MANAGEMENT ADVISORY GROUP

Recommendation

Moved
Seconded

That the Minutes of the Integrated Planning and Asset Management Advisory Group Meeting held on 26 February 2020 be confirmed as a true and accurate record.

CARRIED

13.4 LOCAL EMERGENCY MANAGEMENT COMMITTEE

Recommendation

Moved
Seconded

That the Minutes of the Local Emergency Management Committee Meeting held on 27 February 2020 be confirmed as a true and accurate record.

CARRIED

14.0 REPORTS OF OFFICERS**14.1 INFRASTRUCTURE SERVICES**

Nil

14.2 PLANNING

The Acting Chief Executive Officer (CEO) advised that as a result of the declarations received prior to the meeting, an application has been made to the Minister for Local Government for approval under section 5.69(3)(a) of the Local Government Act 1995 for sufficient elected members to be present to form a quorum to allow the following matters to be discussed.

Cr Chappell declared a financial interest in item 14.2.1 Reconsideration – Proposed Extension to Planning Approval for CBH Temporary Emergency Grain Storage Bulkheads, Lot 521 (Portion Of Reserve 29080) Newdegate Road, Newdegate with the nature of the interest being CBH shareholder, storage, handling, freight and marketing of grain.

Cr Clarke declared a financial interest in item 14.2.1 Reconsideration – Proposed Extension to Planning Approval for CBH Temporary Emergency Grain Storage Bulkheads, Lot 521 (Portion Of Reserve 29080) Newdegate Road, Newdegate with the nature of the interest being financial, CBH Shareholder, freight, storage, handling and sale of grain.

Cr De Landgraft declared a financial interest in item 14.2.1 Reconsideration – Proposed Extension to Planning Approval for CBH Temporary Emergency Grain Storage Bulkheads, Lot 521 (Portion Of Reserve 29080) Newdegate Road, Newdegate with the nature of the interest being CBH Shareholder, storage, freight, sale and purchase of grain and purchase of fertiliser.

Cr Lloyd declared a financial interest in item 14.2.1 Reconsideration – Proposed Extension to Planning Approval for CBH Temporary Emergency Grain Storage Bulkheads, Lot 521 (Portion Of Reserve 29080) Newdegate Road, Newdegate with the nature of the interest being CBH Shareholder and storage of grain.

Cr Marshall declared a financial interest in item 14.2.1 Reconsideration – Proposed Extension to Planning Approval for CBH Temporary Emergency Grain Storage Bulkheads, Lot 521 (Portion Of Reserve 29080) Newdegate Road, Newdegate with the nature of the interest being CBH Shareholder, storage and sale of grain.

Cr Stanton declared a financial interest in item 14.2.1 Reconsideration – Proposed Extension to Planning Approval for CBH Temporary Emergency Grain Storage Bulkheads, Lot 521 (Portion Of Reserve 29080) Newdegate Road, Newdegate with the nature of the interest being CBH Shareholder, delivery of grain to CBH for storage, handling and marketing.

Cr Stoffberg declared a financial interest in item 14.2.1 Reconsideration – Proposed Extension to Planning Approval for CBH Temporary Emergency Grain Storage Bulkheads, Lot 521 (Portion Of Reserve 29080) Newdegate Road, Newdegate with the nature of the interest being financial.

14.2.1 RECONSIDERATION – PROPOSED EXTENSION TO PLANNING APPROVAL FOR CBH TEMPORARY EMERGENCY GRAIN STORAGE BULKHEADS, LOT 521 (PORTION OF RESERVE 29080) NEWDEGATE ROAD, NEWDEGATE

Applicant:	Co-operative Bulk Handling Ltd (CBH)
File No.	0365
Attachments:	1. CBH Development Application, including Traffic Impact Assessment Report and Plans for the Access Road works 2. Planning Approval 24 September 2003 3. Planning Approval 25 September 2013 4. Planning Approval 7 March 2017
Author:	Mr Azhar Awang Town Planning Consultant (Shire of Narrogin)
Disclosure of Interest:	Nil
Date of Report:	11 February 2020
Senior Officer:	 Mr Alan George ACTING CHIEF EXECUTIVE OFFICER

Summary

Council's reconsideration is requested in regards to the proposed extension to a Planning Approval for the CBH Temporary Emergency Grain Storage Bulkheads beyond its current lease of March 2022 and for a new access road to the Field Day site at Lot 521 (Reserve 29080) Newdegate Road, Newdegate.

Background

The matter was previously considered by Council at its meeting held on 21 August 2019. Council at that meeting resolved as follows:

RESOLUTION 13071

*Moved Cr Stoffberg
Seconded Cr Stanton*

That Council:

1. *In respect of the development application submitted by Co-operative Bulk Handling Limited (CBH) on behalf of the State of Western Australia (Landowner) for an extension for the continued use of portion of Reserve 29080 being Lot 521 Lake Grace-Newdegate Road, Newdegate for temporary emergency grain handling and storage purposes to 2032 be **REFUSED** for the following reasons:*
 - (a) *The proposed extension is too premature to be considered given that the current approval for the use of the site for temporary storage expires in March 2022.*
 - (b) *The applicant has sufficient period until March 2022 to obtain the required approval for the expansion of its existing CBH site in the Newdegate Town site area at Lot 189 (DP 30704) Duncan Road, Newdegate.*

- (c) *In the event that the expansion of the existing CBH site at the Newdegate Town site area cannot be progress, within six (6) months of the expiry date (March 2022) of the Planning Approval, the applicant is to resubmit its application for an extension for the use of the land as Temporary Storage for Council's further consideration.*
2. *In respect of the proposed road works realignment of the new access road to the west of the existing access road intersecting Lake Grace Newdegate Road and the existing Field Day Access Road as per the Traffic Impact Assessment Report by Roadswest Engineering Group Pty Ltd dated 8 May 2018 (attachment 1) is supported and that all costs associated with the roads will be borne by the applicant. All works undertaken shall be to the satisfaction of the Chief Executive Officer.*
3. *In respect to the Licence Agreement for the Occupation of Lot 521 (Reserve 29080) Lake Grace Newdegate Road extension is supported subject to the following conditions:*
 - (a) *written approval from the Minister for Lands;*
 - (b) *that the approval is only to 8 March 2022;*
 - (c) *authorise delegated authority to the CEO to negotiate the terms and conditions of the Licence Agreement with the applicant for Council's approval.*

Advice Notes

1. *This is a development approval of the Shire of Lake Grace under its Local Planning Scheme No.4. It is not a building permit or an approval to commence or carry out development under any other law. It is the responsibility of the applicant and landowner to obtain any other necessary approvals, consents, permits and licenses required under any other law, and to commence and carry out development in accordance with all relevant laws.*
2. *If the applicant is aggrieved by this determination there is a right of review by the State Administrative Tribunal in accordance with the Planning and Development Act 2005 Part 14. An application must be submitted within 28 days of the determination.*
3. *The applicant is advised that there is encroachment of two silos and a portion of a storage shed at the existing facility at Lot 189 on Deposited Plan 30704 and the adjoining Reserve (37609) being Lot 216 on Deposited Plan 40719 which is under management order of the Public Transport Authority of Western Australia for the purpose of "Railway Purposes".*

On 17 January 2020, the Shire received further correspondence via email from the CBH Group requesting that the Shire reconsider its decision regarding the further extension to the Field Day site to 30 June 2032. In support of its request, the following information has been provided:

Expansion of the Town receival site

CBH is committed to expanding the Newdegate town receival site and have made this commitment to local growers. The planning process for this to occur started back in 2018. CBH have been progressing the necessary environmental approvals with the Department of Water & Environmental Regulation as the first step in the planning for the expansion of the site. As you know, this process can take 18 months or more to progress. We will have an updated report from them next week which will outline our progress. I will send this to you as soon as it is received from DWER next week.

Please also find (attached) a copy of our most recent concept design for the expansion of the town site (document 2018-605-0060_A). This design is not final and is subject to change after consultation with relevant stakeholders, including the Shire of Lake Grace, but the intent is to provide Council with a more updated view on our progress on planning for the upgrade of the site, anticipated for completion before harvest 2022.

Extended use of the Field Day site

CBH are seeking extended use of the Field Day site, beyond our existing access agreement terms of March 2022, so that we can confidently invest grower capital into completing the new access road to the Field day site for which we have DA approval. CBH management do not believe that it is prudent to spend ~\$1.5M of grower capital on a new access road to the Field Day site if our agreement for use of the site is uncertain beyond March 2022.

CBH understands and acknowledges the concerns of the Councillors and the community in granting us extended use of the Field Day site when we have not yet completed the expansion of the Town site. In this regard, we have proposed a number of DA conditions that the Council may consider as appropriate in order to relieve these concerns. These may include (but are not limited to):

- 1. CBH may not utilise the Newdegate Field Day site for grain receivals in any harvest period after March 2022 prior to the Town site expansion being completed*
- 2. CBH may only utilise the field day site after March 2022 as an 'Overflow' option in years where the Town site will reach its expected storage capacity. CBH must give notice to the Shire when the relevant harvest period will be an 'Overflow' year.*
- 3. If CBH occupies the field day site during a harvest period after March 2022, CBH will remove the structures from the field day site once the storage has been emptied, to occur before 30 June.*
- 4. CBH is to explore and implement measures to reduce the heavy vehicle traffic through the Newdegate town which arises as a result of CBH directing trucks to travel between the Field day and the existing Town Site. This may include the use of mobile weight bridges or the use of averages / agreed tare weights with transport contractors.*
- 5. The new access road to the Field Day site is to be completed prior to any further use of the Field Day site*

CBH is seeking a further extension to use the Field Day site as a temporary storage site to 30 June 2032 so as to complete a new road intersection as approved by Main Roads WA into the Field Day access road estimated at a cost of \$1.5 million.

The proposed new intersection to the Field Day access is approximately 170m west of the existing access road. The proposed road improvement works consist of:

- Widening of Lake Grace-Newdegate Road to accommodate for safe turning area for heavy vehicles entering and leaving the site.*
- The existing access road, as a minimum, will require a bitumen seal of 100m from the intersection.*
- The intersection and the access road upgrade will require all road signage and pavement marking to be installed in accordance with MRWA standards.*

CBH has also indicated that it is in the process of expanding the Newdegate town site receivable area and has submitted the appropriate clearances for planning and environmental approval, which may take up to at least 18 months to process.

As part of the development approval, there is also a requirement for a licence agreement to be entered between the applicant and the Shire of Lake Grace. The current agreement which has been granted by the Minister for Land is for a period of eight months.

The applicant in its submission is also requesting an extension of the licence agreement to the end of the Planning Approval period to 2022, as the current licence agreement period is only for an eight (8) months period. The applicant is also requesting the license to be further extended beyond 2022 to 30 June 2032 based on their application to seek further extension for the use of the land for the temporary storage.

Comment

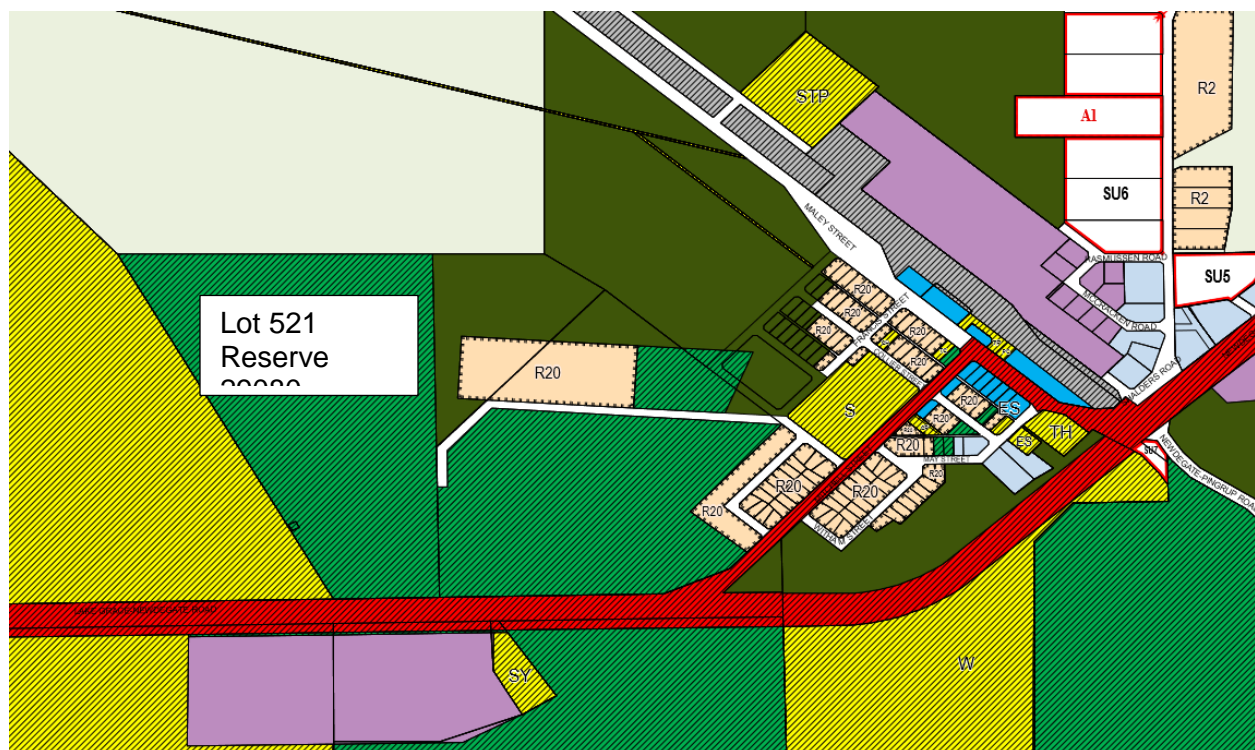
Zoning

Lot 521 (Reserve 29080) is classified as 'Recreation Reserve' under the Shire of Lake Grace Local Planning Scheme No.4 (LPS No.4). The Reserve is vested to the Shire of Lake Grace with a Management Order for the purpose of "Recreation, Showground and Temporary Storage".

Part 2 of the Local Planning Scheme under clause 2.4.1 a person must not:

- (a) use a Local Reserve; or
- (b) Commence or carry out development on a Local Reserve, without first having obtained development approval under Part 7 of the deemed provisions.

The proposed use – Temporary Storage is consistent with the Management Order for the site.



Shire of Lake Grace Local Planning Scheme No.4 – Scheme Map, Newdegate Townsite.

It is recognized that the CBH requires the road intersection to be upgraded to Main Roads approval at an estimated cost of approximately \$1.5 million and for the current lease term of the Newdegate Field Day site (March 2022) is considered not feasible.

Council may if it wish allow a further five (5) years extension to the current lease for the use of the site subject to the previous planning conditions` (March 227), in order to allow the road intersection to be constructed. Furthermore, this will allow the applicant sufficient time to obtain the appropriate approval from the Department of Water and Environment Regulation for the expansion of its existing town site area.

CBH has also been made aware of the Community concerns regarding heavy haulage traffic through town between the CBH town site and the Field Day site and hence the need to expedite the future expansion area at the Newdegate town site so as to reduce the impact of traffic movement. In giving the undertaking, CBH has proposed a condition stipulating:

CBH is to explore and implement measures to reduce the heavy vehicle traffic through the Newdegate town which arises as a result of CBH directing trucks to travel between the Field day and the existing Town Site. This may include the use of mobile weight bridges or the use of averages / agreed tare weights with transport contractors.

It should also be recommended that a timeframe to be imposed requiring the completion of this report within 12 months of the approval.

Council previously has not supported the extension on the basis that the current lease period is still valid and that if any further extension is required, it should be made within six (6) months of the expiry period.

On this basis it is recommended that Council refuse to allow the further extension as per its September 2019 meeting.

As an alternative, In the event that Council wish to support the extension of the lease, it is recommended that the following conditions be imposed:

1. Approval to the use hereby permitted is temporary only and valid for a period of five (5) years from the date of Council's issuance of retrospective development approval.
2. All development and use of the land shall be consistent with the information and plans submitted in support of the application as well as the various conditions documented below unless otherwise approved by Council.
3. Any additional development which is not in accordance with the application the subject of this approval or any condition of this approval will require the further approval of Council.
4. All grain storage facilities and associated, infrastructure constructed on the subject land In accordance with this approval are required to be removed within ninety (90) days from the date of expiry of this approval unless otherwise approved by Council.
5. The subject land and its immediate surrounds are required to be reinstated to the specifications and satisfaction of the Shire's Manager Infrastructure Services immediately following removal of all grain storage facilities and associated infrastructure thereon,

6. The first ten (10) metres of the existing gravel access road to the facility from this road's intersection with Lake Grace-Newdegate Road shall be sealed and drained to the specifications and satisfaction of the Shire's Manager Infrastructure Services within sixty (60) days from the date of this approval unless otherwise approved by Council.
7. All stormwater drainage management in respect of the development shall be undertaken to the specifications and satisfaction of the Shire's Manager Infrastructure Services.
8. The subject land shall be so ordered and maintained so as to not have a detrimental impact upon the character and visual amenity of the immediate locality or give rise to any potential bushfire risk.
9. CBH may not utilise the Newdegate Field Day site for grain receivals in any harvest period after March 2022 prior to the Town site expansion being completed CBH may only utilise the field day site after March 2022 prior to the Town site expansion being completed.
10. CBH may only utilise the field day site after Mach 2022 as an 'Overflow' option in years where the Town site will reach its expected storage capacity. CBH must give written notice to the Shire when the relevant harvest period will be an 'Overflow' year.
11. If CBH occupies the field day site during a harvest period after March 2022, CBH will remove the structures from the field day site once the storage has been emptied, to occur before 30 June.
12. CBH is to explore and implement measures to reduce the heavy vehicle traffic through the Newdegate town which arises as a result of CBH directing trucks to travel between the Field day and the existing Town Site. This may include the use of mobile weight bridges or the use of averages / agreed tare weights with transport contractors within twelve months of this approval.
13. The new access road to the Field Day site is to be completed prior to any further use of the Field Day site.
14. In respect to the Licence Agreement for the Occupation of Lot 521 (Reserve 29080) Lake Grace Newdegate Road extension is supported subject to the following conditions:
 - (a) written approval from the Minister for Lands;
 - (b) that the approval is only to 8 March 2022 and that a further extension and approval will be required after this date;
 - (c) Authorise delegated authority to the CEO to negotiate the terms and conditions of the Licence Agreement with the applicant for Council's approval.

Advice Notes

1. Failure to comply with any of the conditions of this development approval constitutes an offence under the provisions of the Planning and Development Act 2005 and the Shire of Lake Grace Local Planning Scheme No.4 and may result in legal action being initiated by the local government.
2. If the applicant or owner is aggrieved by this determination there is a right of review by the State Administrative Tribunal in accordance with the Planning and Development Act 2005 Part 14. An application must be submitted within 28 days of the determination.

Legal Implications

Planning and Development Act 2005

Planning and Development (Local Planning Schemes) Regulations 2015

Shire of Lake Grace Local Planning Scheme No.4

Policy Implications

Nil

Consultation

Discussions held with:

Internal	Denise Gobbart, Chief Executive Officer
	Alan George, Acting Chief Executive Officer
External	Main Roads WA

Financial Implications

There is financial application associated with this application regarding the lease of this Reserve.

Strategic Implications

Shire of Lake Grace Strategic Community Plan 2017-2027

Economic Objective – A prosperous agricultural based economy, supporting diversification of industry

Outcomes 1.1 An innovative, productive agriculture industry

- 1.1.3 Support and promote the agricultural productivity of the district

Outcomes 1.2 A diverse and prosperous economy

- 1.2.2 Support local business and promote further investment

Recommendation

That Council:

1. In respect of the development application submitted by Co-operative Bulk Handling Limited (CBH) on behalf of the State of Western Australia (Landowner) for an extension for the continued use of portion of Reserve 29080 being Lot 521 Lake Grace-Newdegate Road, Newdegate for temporary emergency grain handling and storage purposes to 2032 be **REFUSED** for the following reasons:
 - a) The proposed extension is too premature to be considered given that the current approval for the use of the site for temporary storage expires in March 2022.
 - b) The applicant has sufficient period until March 2022 to obtain the required approval for the expansion of its existing CBH site in the Newdegate Town site area at Lot 189 (DP 30704) Duncan Road, Newdegate.
 - c) In the event that the expansion of the existing CBH site at the Newdegate Town site area cannot be progress, within six (6) months of the expiry date (March 2022) of the Planning Approval, the applicant is to resubmit its application for an extension for the use of the land as Temporary Storage for Council's further consideration.

2. In respect of the proposed road works realignment of the new access road to the west of the existing access road intersecting Lake Grace Newdegate Road and the existing Field Day Access Road as per the Traffic Impact Assessment Report by Roadswest Engineering Group Pty Ltd dated 8 May 2018 (attachment 1) is supported and that all costs associated with the roads will be borne by the applicant. All works undertaken shall be to the satisfaction of the Chief Executive Officer.
3. In respect to the Licence Agreement for the Occupation of Lot 521 (Reserve 29080) Lake Grace Newdegate Road extension is supported subject to the following conditions:
 - a) written approval from the Minister for Lands;
 - b) that the approval is only to 8 March 2022;
 - c) authorise delegated authority to the CEO to negotiate the terms and conditions of the Licence Agreement with the applicant for Council's approval.

Advice Notes

1. This is a development approval of the Shire of Lake Grace under its Local Planning Scheme No.4. It is not a building permit or an approval to commence or carry out development under any other law. It is the responsibility of the applicant and landowner to obtain any other necessary approvals, consents, permits and licenses required under any other law, and to commence and carry out development in accordance with all relevant laws.
2. If the applicant is aggrieved by this determination there is a right of review by the State Administrative Tribunal in accordance with the *Planning and Development Act 2005* Part 14. An application must be submitted within 28 days of the determination.

Voting Requirements

Simple majority required



ENQ: Tim Dolling
DIRECT LINE: 08 9216 6094

29 July 2019

Ms Denise Gobbart
Chief Executive Officer
Shire of Lake Grace
PO Box 50
Lake Grace WA 6353

Dear Denise

APPLICATION FOR DEVELOPMENT APPROVAL

I refer to the site inspection undertaken by Roadswest Engineering Group of the Lake Grace Newdegate Road at the intersection of the access road to the Newdegate Field Day site carpark on 9th October 2017.

The site inspection and subsequent traffic impact assessment report dated 8 May 2018 notes existing limitations and deficiencies and proposes improvement works on the Lake Grace Newdegate Road.

The works include realigning the access road through a Water Corporation reserve to the carpark, as a road safety issue, Main Roads WA require, and Shire of Lake Grace endorse the works being constructed.

Please find attached the following documentation and drawings:

- Completed Shire of Lake Grace application for development approval form
- Traffic Impact Report- CBH Lake Grace Newdegate Rd Field Day Access Rev5 6.08.18
- Drawings 201908-0364 to 386 for the construction of the access.

If you have any enquiries, please contact me on 9216 6094, 0439 969 835 or by email at tim.dolling@cbh.com.au.

Yours sincerely

For: Co-operative Bulk Handling Limited

A handwritten signature in black ink, appearing to read "Tim Dolling", written over a light grey rectangular background.

Tim Dolling
Planning and Approvals Coordinator

Enc

Co-operative Bulk Handling Ltd
ABN 29 256 604 947
Level 6, 240 St Georges Terrace
Perth WA 6000 Australia
GPO Box L886
Perth WA 6842 Australia
Telephone
+61 8 9327 9600
Grower Service Centre
1800 199 083
cbh.com.au

SHIRE OF LAKE GRACE
LOCAL PLANNING SCHEME NO.4

APPLICATION FOR DEVELOPMENT APPROVAL

Owner Details – Attach a separate sheet where there are more than one owner		
Name/s: Department of Planning, Lands and Heritage		
ABN (if applicable):		
Address: Locked Bag 2506 Perth WA		
Postcode: 6001		
Phone: (work): 6552 4630 (home): (mobile):	Fax:	E-mail: alexander.mane@perth.wa.gov.au
Contact person: Alexander Mane <i>Assistant Manager, Case Management - GEW 25329</i>		
Signature: <i>A. Mane</i>		Date: 7 January 2020
Signature:		Date:
<p>NOTE: The signature of all registered owner(s) is required on all applications. This application will not proceed without the required signature/s. For the purposes of signing this application an owner includes the persons referred to in the Planning and Development (Local Planning Schemes) Regulations 2015 Schedule 2 clause 62(2).</p>		
Applicant Details		
Name: Cooperative Bulk Handling Limited		
Address: GPO Box L886 Perth WA		
Postcode: 6842		
Phone: (work): 9216 6094 (home): (mobile): 0439 969 835	Fax:	E-mail: tim.dolling@cbh.com.au
Contact person for correspondence: Tim Dolling		
The information and plans provided with this application may be made available by the local government for public viewing in connection with the application. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Signature: <i>T. Dolling</i>		Date: 7 January 2020

Signed only as acknowledgment that a development application is being made in respect of a proposal that includes Crown land, land owned in fee simple by the Crown or a state instrumentality. Crown reserves under management for the purposes of a local planning scheme. The signature does not represent approval of the proposed development or to any modification of the tenure or reservation classification of the Crown land component.

Property Details – Details must match those shown on the Certificate/s of Title		
Lot No: 521	House/Street No:	Location No:
Diagram or Plan No: Plan 408399	Certificate of Title Volume No: LR3167	Folio No: 324
Title encumbrances (e.g. easements, restrictive covenants):		
<div> <div>Street name: Lake Grace Newdegate Road</div> <div>Suburb: Newdegate</div> </div>		
Nearest street intersection:		
Proposed Development:		
Nature of development: <input type="checkbox"/> Works (New construction works with no change of land use) <input checked="" type="checkbox"/> Use (Change of use of land with no construction works) <input type="checkbox"/> Works and Use		
<i>NOTE: If the proposal involves advertising signage the Additional Information for Development Approval for Advertisements form must be completed and submitted with this application.</i>		
Is an exemption from development claimed for part of the development? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
If yes, is the exemption for: <input type="checkbox"/> Works <input type="checkbox"/> Use		
Description of proposed works and/or land use: Extend land use to 2032		
Description of exemption claimed (if relevant): N/A		
Nature of any existing buildings and/or land use: Grain storage in four existing open bulkheads.		
Approximate cost of proposed development:		
Estimated time of completion:		
OFFICE USE ONLY		
Acceptance Officer's initials:		Date received:
Local government reference no:		

SHIRE OF LAKE GRACE
LOCAL PLANNING SCHEME NO.4



**ADDITIONAL INFORMATION FOR
DEVELOPMENT APPROVAL FOR ADVERTISEMENTS**

Note: To be completed in addition to the Application for Development Approval form.

1. Description of property on which advertisement is to be displayed including full details of its proposed position within that property:

2. Details of proposed sign:

(a) Type of structure on which advertisement is to be erected (i.e. freestanding, wall mounted, other):

(b) Height: Width: Depth:

(c) Colours to be used:

(d) Height above ground level —
 (a) (to top of advertisement):
 (b) (to underside):

(e) Materials to be used:

Illuminated: Yes / No

If yes, state whether steady, moving, flashing, alternating, digital, animated or scintillating and state intensity of light source:

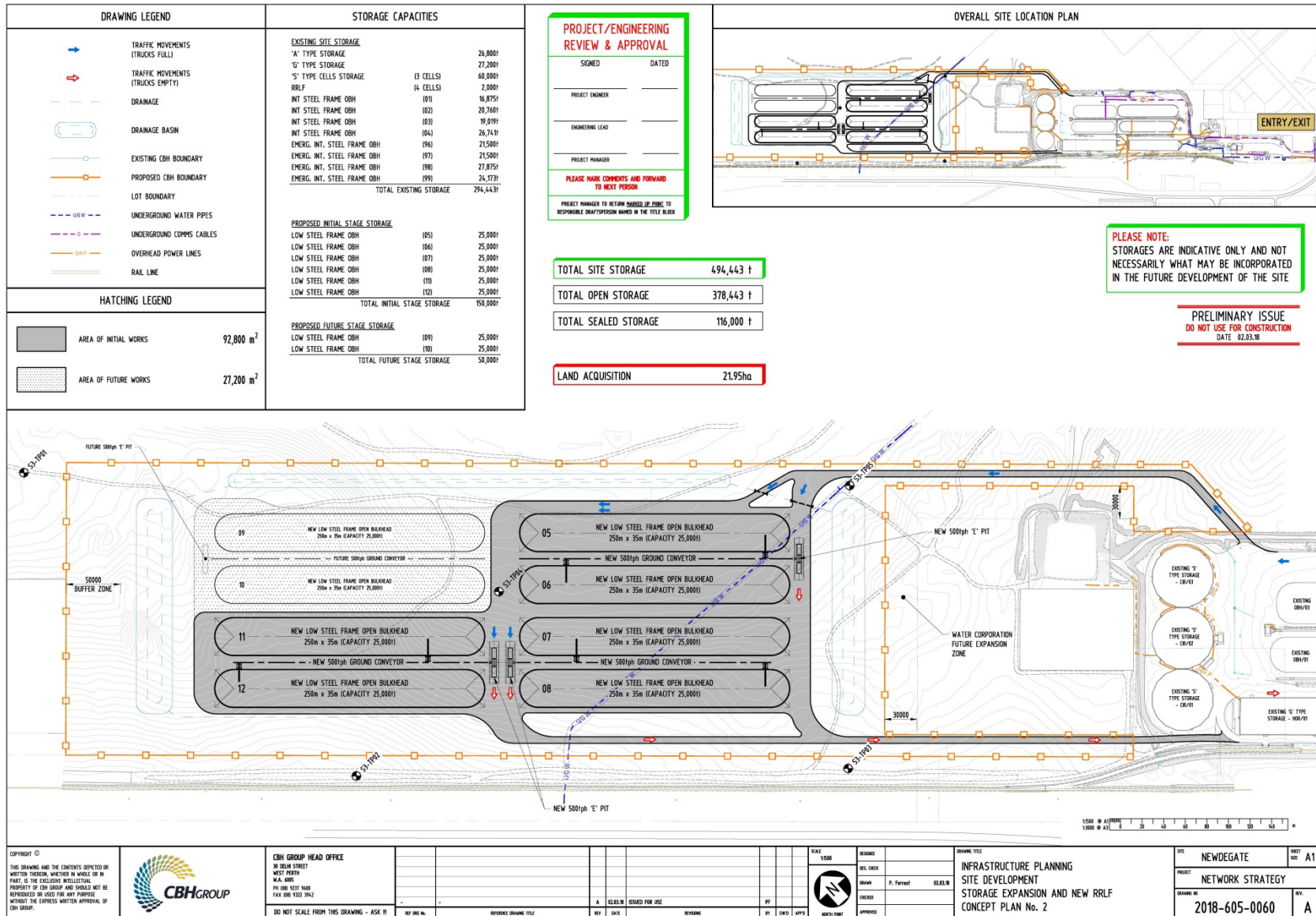
3. Period of time for which advertisement is required:

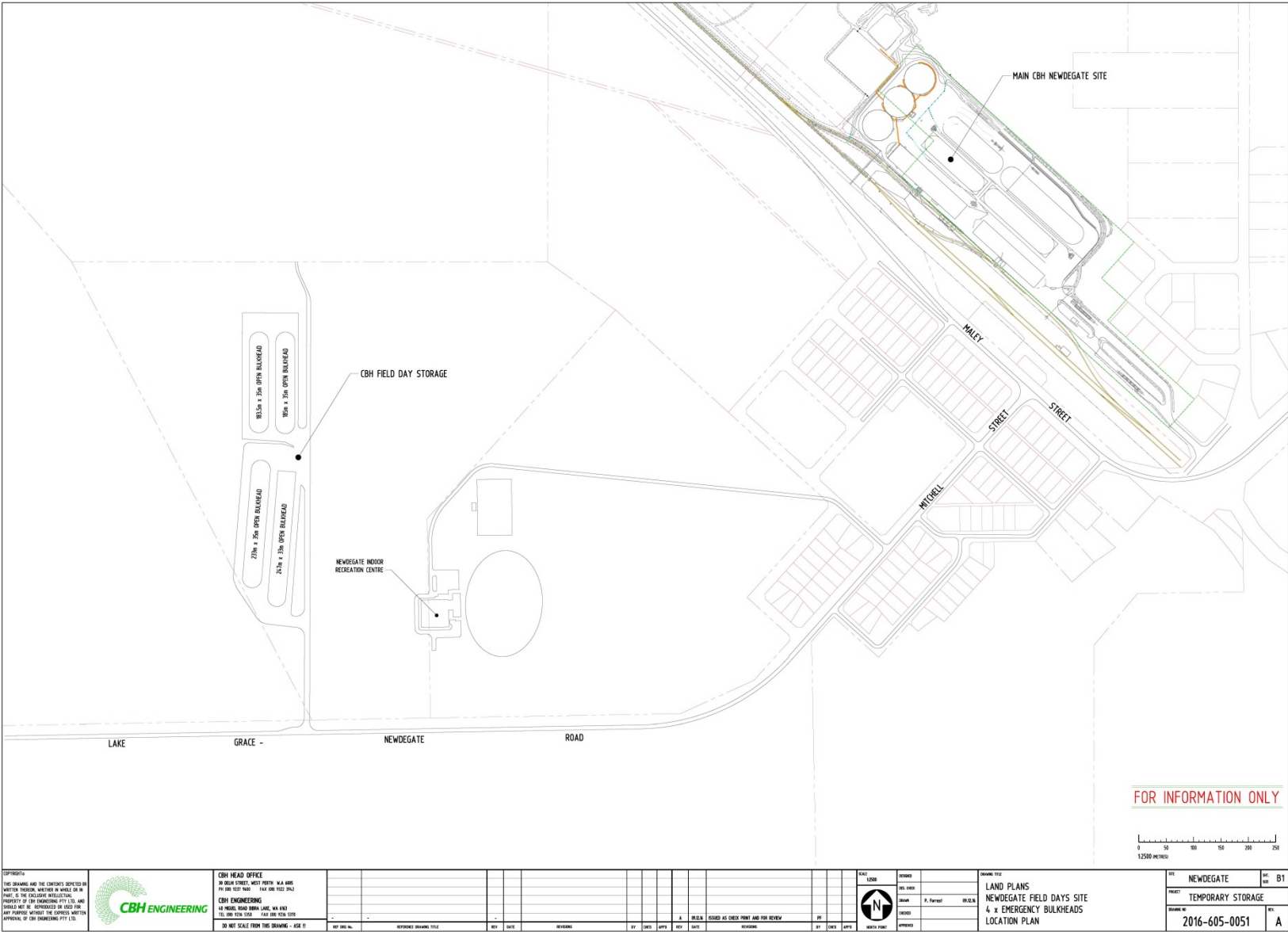
4. Details of signs (if any) to be removed if this application is approved:

Note: This application should be supported by a photograph or photographs of the premises showing superimposed thereon the proposed position for the advertisement and those advertisements to be removed detailed in 4 above.

Signature/s of advertiser(s):
(if different from landowners)

Date:





ROADSWEST ENGINEERING GROUP PTY LTD



TRAFFIC IMPACT ASSESSMENT REPORT

CBH

Lake Grace-Newdegate Road and Field Day Access

Newdegate

PREPARED FOR:	CBH Ltd
PREPARED BY:	Tony Saraullo
DATE:	8 th May 2018
Roadswest Reference No:	R2010-15
Roadswest Doc. No	R2010-15 Rev 5 Issued 06/08/18

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1.0 Background

1.1 General

This report outlines the methodology adopted and criteria used to undertake a traffic impact assessment associated with a proposal by CBH to utilise the existing grain storage facility located adjacent to the Newdegate Field Day grounds.

The location of the subject property is shown in Figure 1 Locality Plan.

This traffic impact assessment report is required to enable the following:

- To seek Main Roads Western Australia and the Shire of Lake Grace approval to upgrade the intersection on the Lake Grace – Newdegate Rd and the existing Field Day Access Road.
- Relocate the intersection west and realign the access road, to allow CBH to continue the utilisation of the Field Day site as a grain storage facility.

To facilitate further use of the Field Day site, CBH are proposing to undertake works to MRWA standards and requirements, as detailed in Figure 4 and 5 of this report.

1.2 Glossary of Terms

Please take note of some common definitions and acronyms used throughout this report

CBH	Cooperative Bulk Handling Ltd
MRWA	Main Roads of Western Australia
(M037)	MRWA Road number allocated for Lake Grace- Newdegate Rd , Mitchell St, Maley St (in part) and Newdegate Ravensthorpe Rd

2.0 Design Standards and guidelines used in this report

The following standards and guidelines have being used in this report:

- MRWA Standard Restricted Access Vehicle (RAV) Route Assessment Guidelines
- MRWA Road and Traffic Engineering Standards and Design Guidelines as detailed on their website:
www.mainroads.wa.gov.au/buildingroads/StandardsTechnical as applicable
- AUSTROADS "Guide to Road Design", Part 3: Geometric Design Edition 2010.
- AUSTROADS "Guide to Road Design", Part 4A: Unsignalised and Signalised Intersections Edition 2010.
- AUSTRALIAN STANDARDS
 - AS 1742.2 -1 1994 Manual of uniform traffic control devices Part 1:
 - General introduction and index of signs
 - AS 1742.2 -2 1994 Manual of uniform traffic control devices Part 2:
 - Traffic control devices for general use

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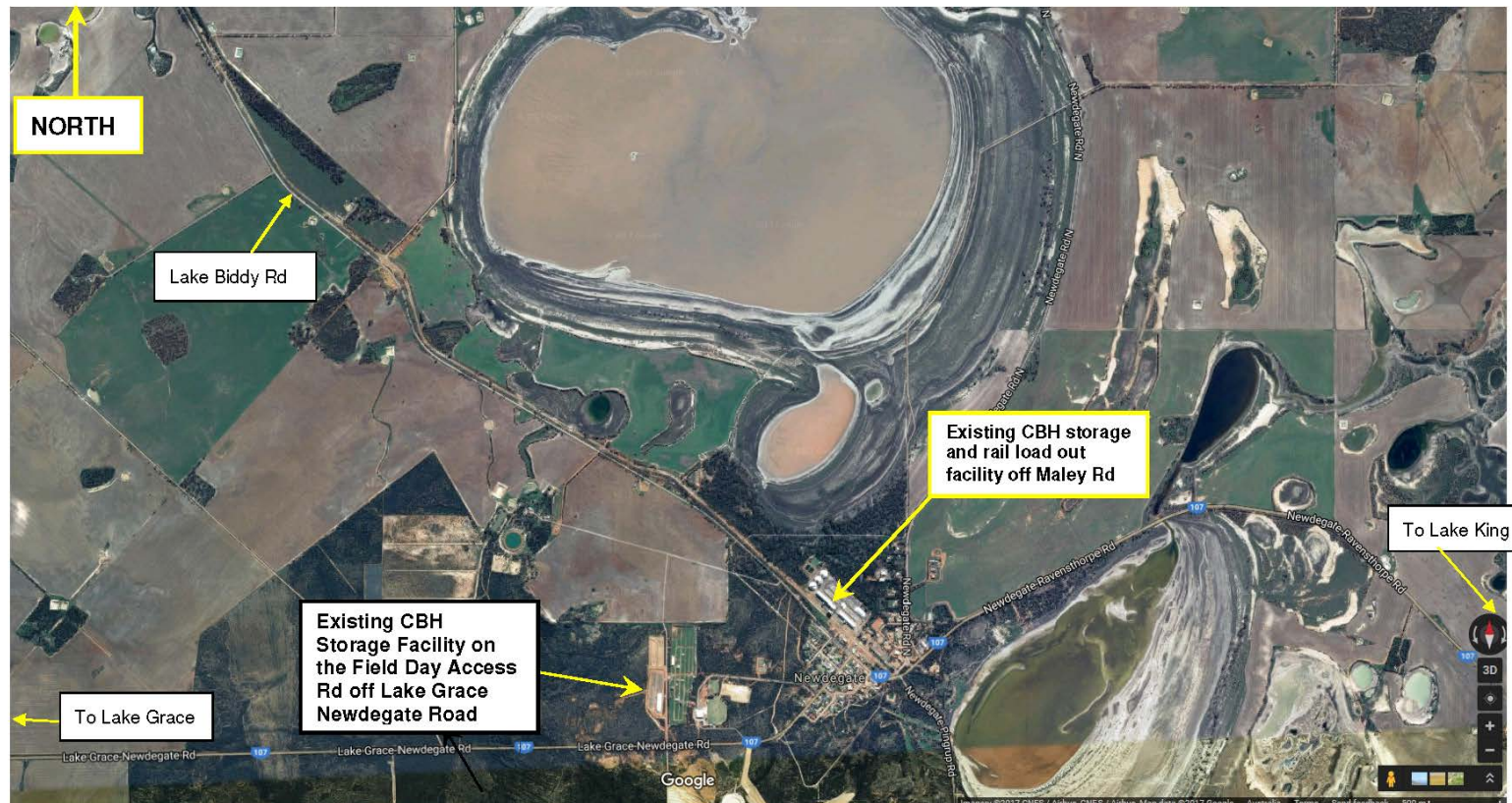


FIGURE 1 – LOCALITY PLAN

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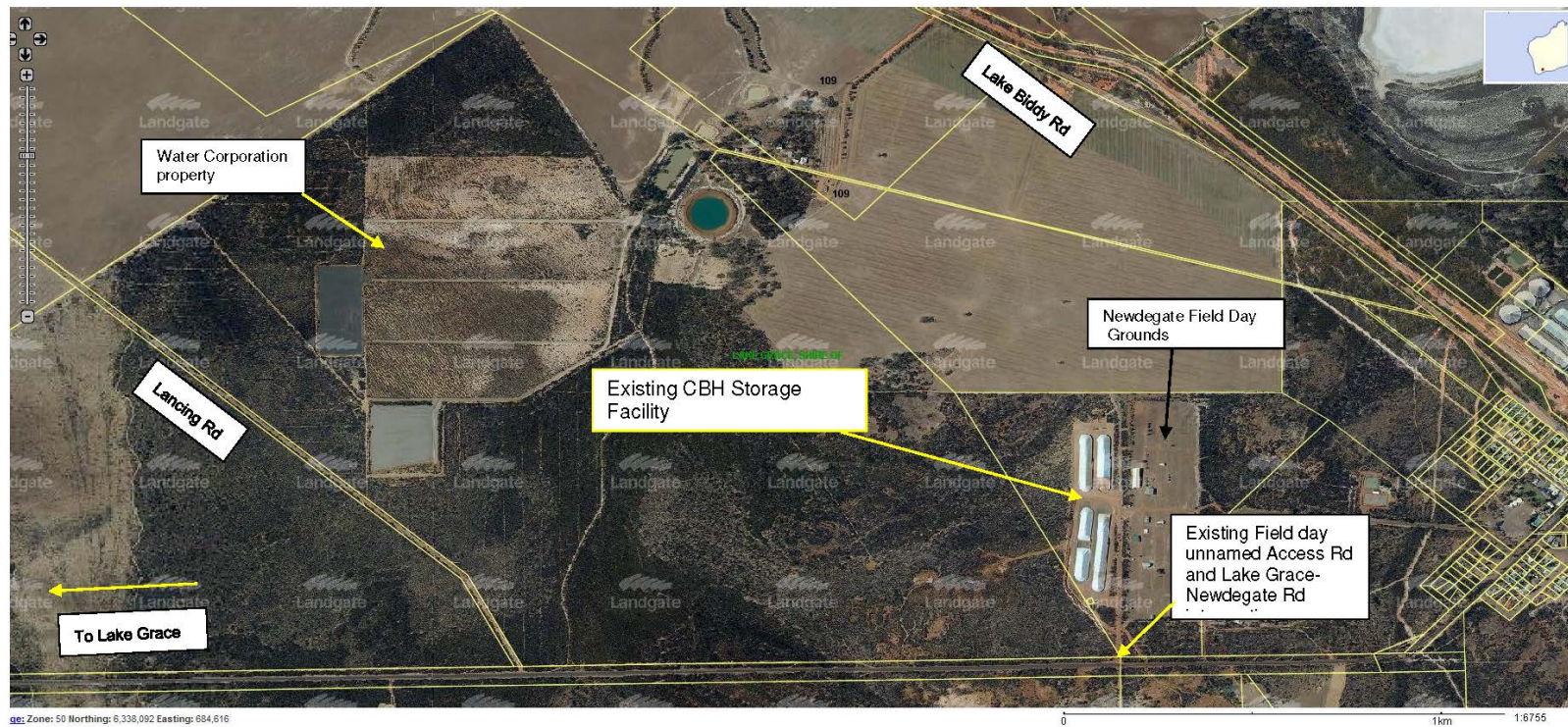


FIGURE 2 – KEY PLAN
Lake Grace-Newdegate Road

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3.0 Lake Grace- Newdegate Road (Field Day Access)

Site inspection was conducted by the author on 9th October 2017

3.1 Existing Road -Operational Conditions

3.1.1 Affected roads

The existing land comprises:

- The property is bounded by the Lake Grace-Newdegate Rd to the south and, the CBH /Field day access road to the east.
- The northern boundary abuts private farming property and to the west unoccupied land that is zoned Recreation and further west, Land vested in Water Corporation Water Supply- Public Purposes
- Water Corporation reserve extends to Lancing Rd Refer to Figure 2 Key Plan
- Apart from the area occupied by the CBH facility footprint, the remaining area is densely vegetated with mature trees and understorey, refer to photos
- The existing access road is an unsealed and unformed road that intersects the M037 at SLK 325.80 which is 1.5Km to the west of Newdegate town centre
- The CBH /Field day access road, is not a gazetted road
- Due to the location of the intersection point on the M037, the use of the intersection by heavy vehicles carting grain, has being approved by MRWA on a temporary use basis and there is an expiry date.
- The use of this intersection by heavy vehicles is required to be controlled by an approved traffic management plan (TMP). The TMP includes for the Lake-Grace Newdegate Rd to be have an operational speed zone of 80Km/Hr implemented at the intersection.

3.2 Existing Traffic

Refer to TABLE 1 that summarises existing road traffic data on impacted roads

Item 14.2.1

Attachment 1

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TABLE 1 Summary of all Road and Traffic Data

Item	Description	Lake Grace-Newdegate Rd
1	Hierarchy of Road and Road No	Primary Distributor Rd MRWA (M037)
2	Function and purpose	Is an important East West inter-regional route linking Collie to Lake King and Ravensthorpe, and agricultural districts to the south east. Also used by tourists to access South Coast Highway to travel to Esperance
3	Width of Existing Seal	8.0m over 10m formation
4	MRWA Restricted Access Vehicle route (RAV)	Up to RAV 7 36.5m long Tandem Drive N7.3 Tri Drive TD4 up to 107.5 tonnes
5	Speed Zone	110Km/hr at the existing Field Day intersection
6	Average Daily Traffic (ADT)	407 Oct 2014
7	Composition of Traffic	Light Vehicles (Cl 1 to 2)= 75% Heavy Vehicles(Cl 3 to 12)= 25%
8	Estimate for Traffic Growth	Permanent Count Stn 6122 (south of Lake King) Data to 2 Oct17 AADT= 432 with 40.6% HV

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3.3 Site Photographs



Photograph 1 Existing Newdegate Field Days sign located at the intersection



Photograph No 2 View west –CBH and Field Day Access Rd, on left



Photograph No 3 View east from Field Day Access Rd

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Photograph No 4 View north into Field Day Access from M037,

3.4 Existing Road Limitations and Deficiencies

3.4.1 Lake Grace-Newdegate Rd (M037)/Field Day Access Rd intersection

- The intersection is currently used by CBH to access their grain storage facilities using RAV7 rated heavy vehicles up to 36.5m long and 107.5 tonne maximum mass
- The current speed zone at the intersection is 110Km/Hr
- The existing Field Day /CBH access road is an unsealed and unformed road.
- There is no dedicated road side drainage, and road runoff spills over the access road
- There is evidence that gravel materials spill over into the M037 traffic lanes, causing a hazard for through vehicles.
- The safe intersection sight distance on the western approach to the intersection is less than 200m and is deficient and does not conform to MRWA Standard Restricted Access Vehicle (RAV) Route Assessment Guidelines, which requires 382m for 110km/Hr
- The existing left turn lane into the access road, is unformed, not sufficiently wide and is too short to accommodate for safe RAV 7 vehicle movements turning left.
- The seal width of the M037 is 7.0m and the formation width is 9.0m heavy vehicles turning right into the access road, will slow and may stop to allow through vehicles. There is insufficient width on the M037 to allow west bound vehicles to slip past a stationary or slow moving truck,

3.5 Existing Pedestrian Movements

There are no defined footpaths or cycle ways located on subject road reserves or adjoining properties.

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3.6 Planned Operational Conditions

The existing intersection is located at SLK 325.80. Refer to Figure 3

3.6.1 Development Proposal

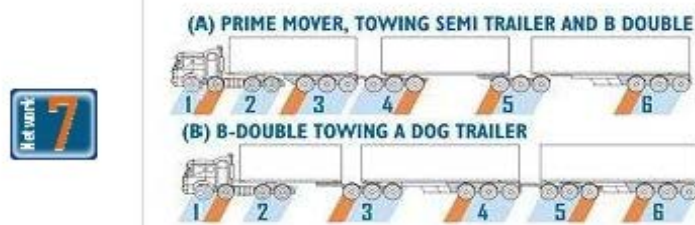
A concept layout of the infrastructure and internal road network is broadly shown in Figure 3

3.6.2 Development Opening Times

The development will generally operate 6 days per week, and opening times within daylight hours. During the grain carting season (notionally October to April), the grain facility operates 7 days per week.

3.6.3 Future Traffic movements

The heavy vehicles that will use the facility will be right of way medium to large combination vehicles up to 36.5 m in length. And up to maximum mass of 107.5Tonne two variations are shown below.



For the purpose of this proposal, the design vehicle is the Class 11 and or Class 12, up to 36.5m long medium combination vehicle as defined by AUSTROADS Vehicle Classification System Refer Appendix 3 for complete class system.

Forecast traffic volumes (up to 2022) are shown in TABLE 2

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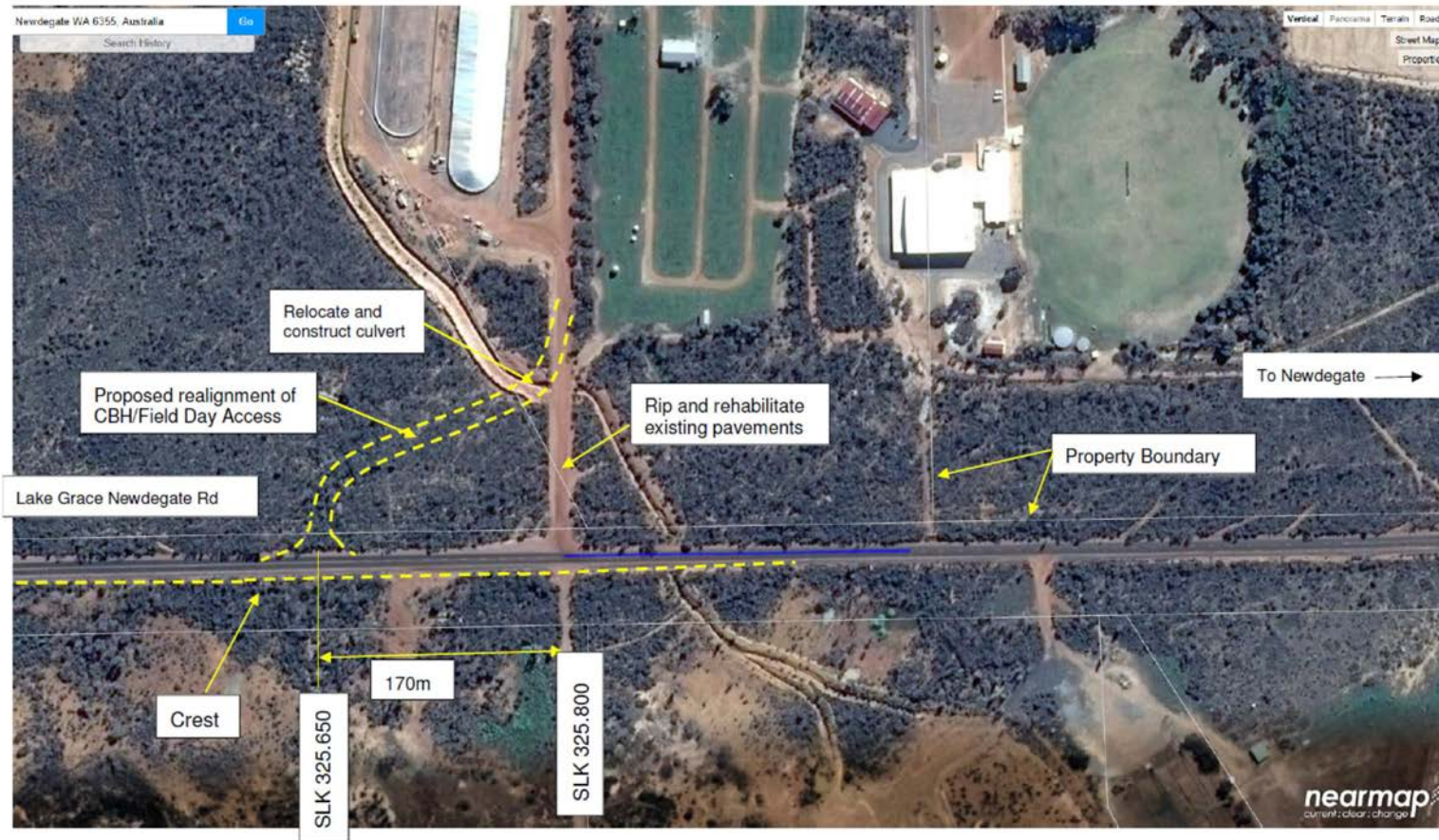


FIGURE 4 – Proposed realignment of CBH/Field Day Access Rd to accommodate speed zone of 110Km/hr on the M037

Item 14.2.1

Attachment 1

ROADSWEST ENGINEERING GROUP PTY LTD

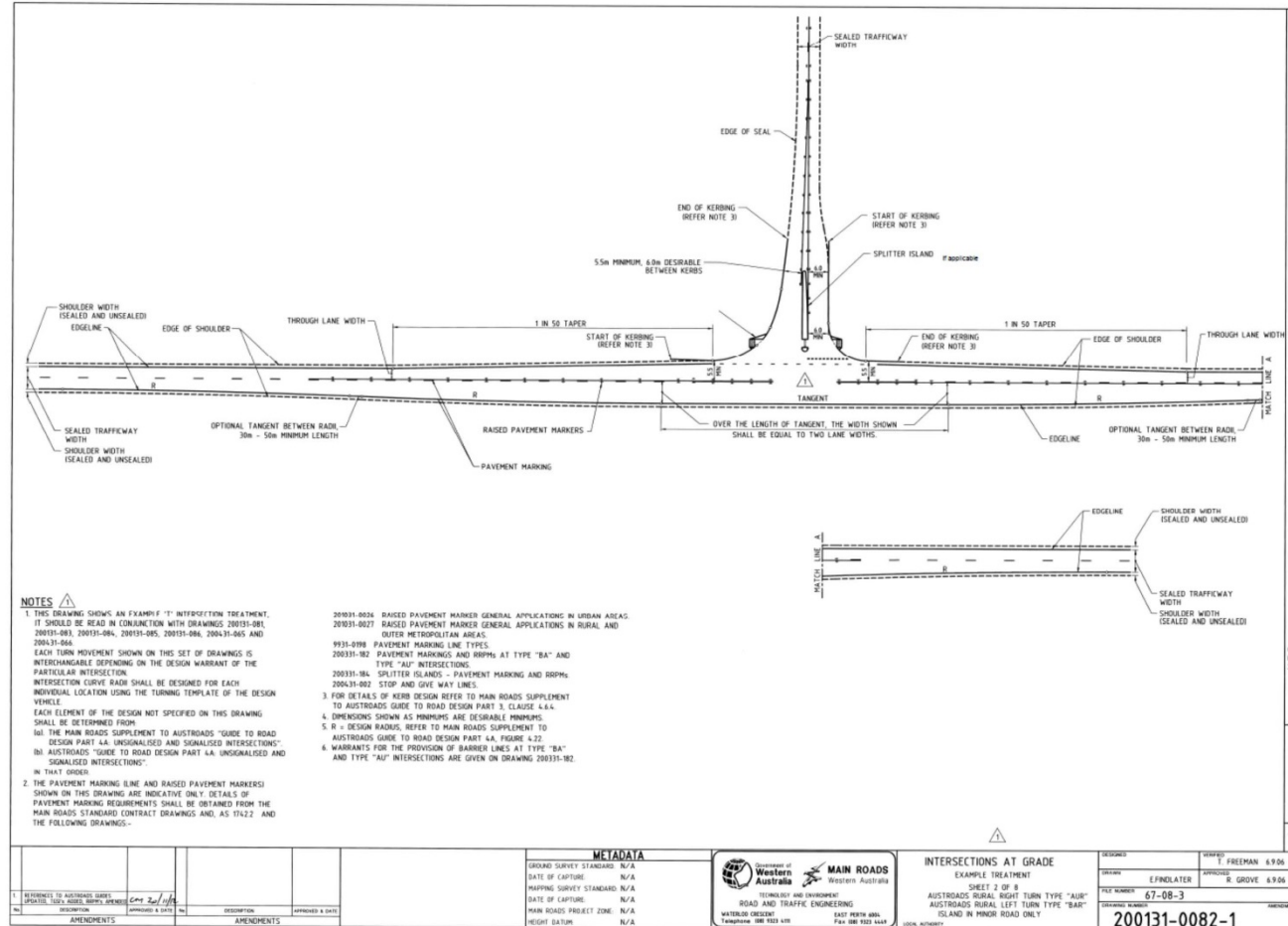


FIGURE 5 – Proposed intersection treatment M037 and CBH/Field Day Access Rd at subject site

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3.6.3 Future Traffic movements (cont'd)

The heavy vehicles that will use the facility will be right of way medium to large combination vehicles up to 36.5 m in length.

TABLE 2 Forecast traffic volumes for the proposed development are shown in the table below:

Item	Name Impacted Road	Existing Traffic ADT	Traffic Growth over 5 years	Additional traffic ADT due to development	Additional traffic ADT generated by harvest period Oct to Jan	Additional traffic ADT generated by Field day	Total forecasted Traffic ADT
1	Lake Grace-Newdegate Road	407	41	20	28 assumed	16 assumed	512
2	Unnamed CBH / Field Day Access Rd			20	28 assumed	16	64

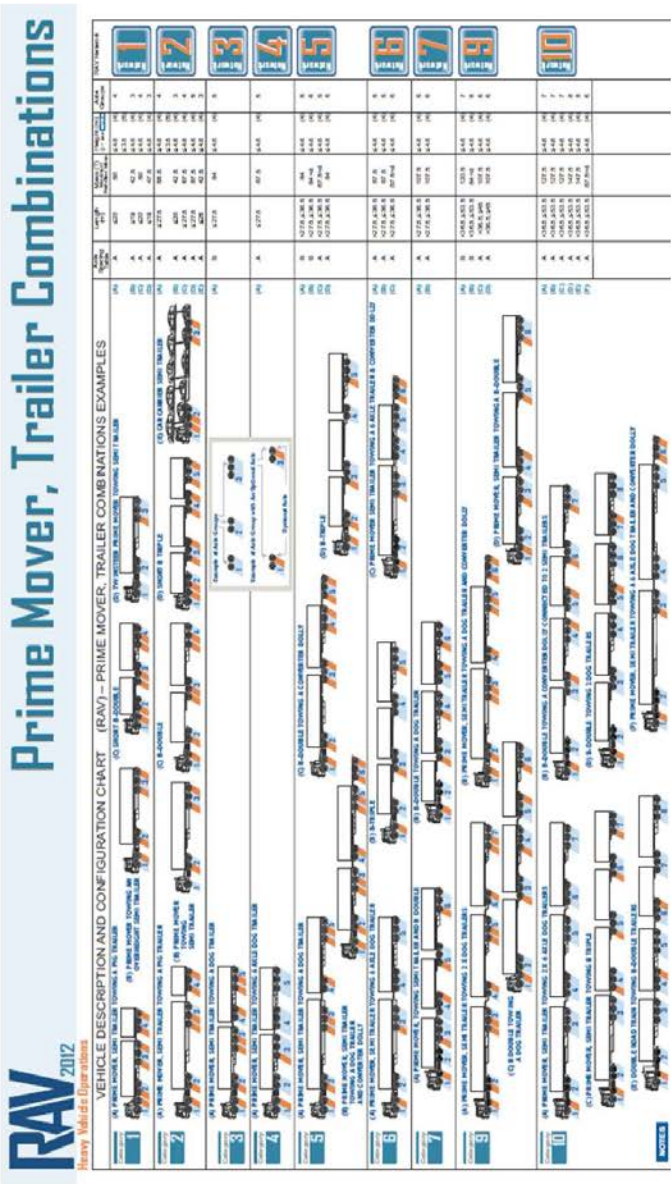
Assumptions

- Average 50 tonne load per vehicle
- Grain harvest between Oct to Jan -additional 40% traffic

3.7 Proposed Road Improvement Works**3.7.1 Lake Grace-Newdegate Road and Existing CBH Field Day Access Road**

- The existing intersection is located within a 110Km/Hr speed zone this requires a safe intersection sight distance of 382m
- The existing vertical geometry of the M037 can be left as is, provided MRWA and the Shire of Lake Grace approve the implementation of a realignment of the Field Day Access Road westwards to a point to ensure compliance to safe intersection sight distance both ways.
- Refer to the concept design road layout shown in Figure 4
- The improved intersection will need to be an AUR configuration to include for a widening on the southern side of M037 to accommodate for right turn movements into the CBH/Field Day Access, and sufficient width at the entry to allow for lane correct turning for left in and left out heavy vehicle movements. Refer the concept design road layout shown in Figure 5
- The existing access road, as a minimum treatment, will require to be bitumen sealed to a minimum distance of 100m from the M037 and the remaining access road up to CBH and the Field day entry, to be formed and a pavement to be constructed with a minimum of 300mm thickness of compacted gravel.
- The intersection and the access road upgrade works, will require all road signage and pavement markings to be installed to latest MRWA standards, Australian Standards, and Austroads as applicable

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AUSTROADS Vehicle Classification System

Level 1 Length (indicative) Type	Level 2		Level 3		AUSTROADS Classification	
	Axes	Groups	Typical Description	Class	Parameters	Typical Configuration
Short up to 5.5m	1 or 2		Short Sedan, Wagon, 4WD, Utility, Light Van, Bicycle, Motorcycle, etc	1	$d(1) \leq 3.2m$ and axes = 2	
	3, 4 or 5	3	Short - Towing Trailer, Caravan, Boat, etc	2	groups = 3 $d(1) \geq 2.1m$, $d(1) \leq 3.2m$, $d(2) \geq 2.1m$ and axes = 3, 4 or 5	
Medium 5.5m to 14.5m	2	2	Two Axle Truck or Bus	3	$d(1) \geq 3.2m$ and axes = 2	
	3	2	Three Axle Truck or Bus	4	axes = 3 and groups = 2	
Long 11.5m to 19.0m	> 3	2	Four Axle Truck	5	axes = 3 and groups = 2	
	3	3	Three Axle Articulated Three axle articulated vehicle, or Rigid vehicle and trailer	6	$d(1) \geq 3.2m$, axes = 3 and groups = 3	
Medium Combination 17.5m to 36.5m	4	4, 2	Four Axle Articulated Four axle articulated vehicle, or Rigid vehicle and trailer	7	$d(2) \leq 2.1m$ or $d(1) \leq 2.1m$ or $d(1) \geq 3.2m$ axes = 4 and groups = 2	
	5	> 2	Five Axle Articulated Five axle articulated vehicle, or Rigid vehicle and trailer	8	$d(2) \leq 2.1m$ or $d(1) \leq 2.1m$ or $d(1) \geq 3.2m$ axes = 5 and groups = 2	
Large Combination Over 33.0m	> 6	> 2	Six Axle Articulated Six axle articulated vehicle, or Rigid vehicle and trailer	9	axes = 6 and groups = 2 or axes = 5 and groups = 3	
	> 6	4	B Double Heavy truck and trailer	10	groups = 4 and axes = 6	
Large Combination Over 33.0m	> 6	5 or 6	Double Road Train Double road train, or Medium articulated vehicle and one dog trailer (M.A.D.)	11	groups = 5 or 6 and axes = 6	
	> 6	> 6	Triple Road Train Triple road train, or Heavy truck and three trailers	12	groups = 6 and axes = 6	

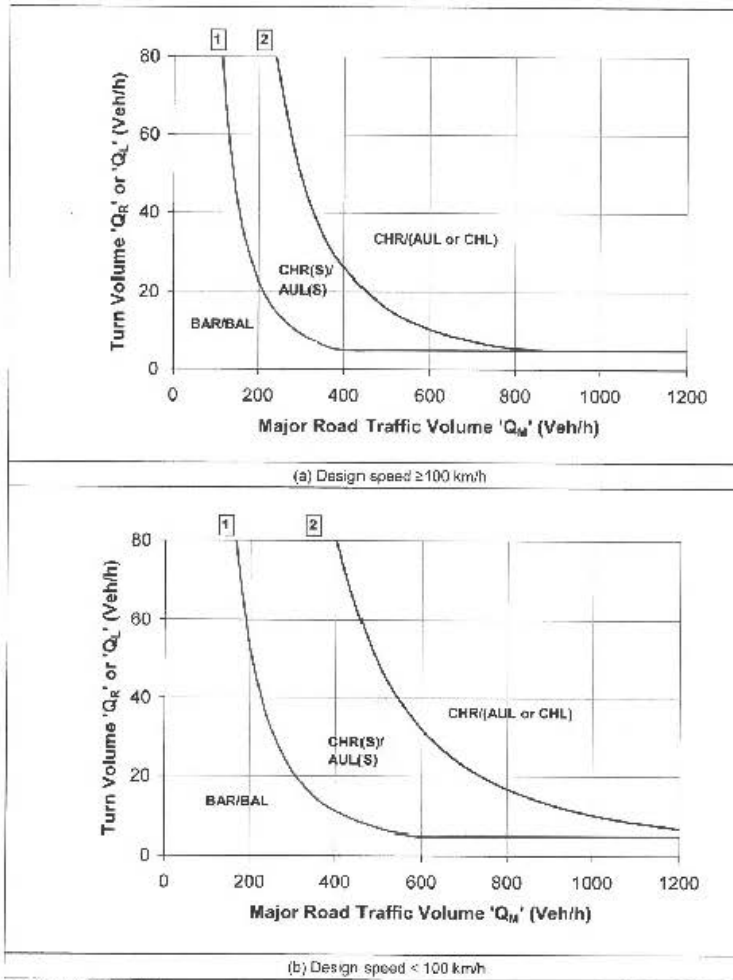
d(1): Distance between first and second axle
d(2): Distance between second and third axleGroup: Axle group, where adjacent axles are less than 2.1m apart
Group: Number of axle groups
Axes: Number of axles (maximum axle spacing of 10.0m)

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APPENDIX 2

Warrants for turn treatments Austroads 2010

Guide to Road Design - Part 4A: Unsignalised and Signalised Intersections



Source: Austroads - Handbook (2005)

Figure 4.9: Warrants for turn treatments on the major road at unsignalised intersections

Austroads 2010

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Recommendation/Resolution

MOTION 9550

Moved Cr McDonald
Seconded Cr Lansdell

That Council **approve** the application for planning consent submitted by Cooperative Bulk Handling Limited to construct temporary emergency grain storage facilities and associated infrastructure on land comprising a portion of Reserve 29080 Lake Grace-Newdegate in accordance with the details of the plans submitted in support of the application subject to the following conditions:

1. Approval to the use hereby permitted is only valid for a period of nine (9) months from the date of Council's issuance of planning approval.
2. Satisfactory building plans shall be submitted to and approved by the Shire.
3. All grain storage facilities and associated infrastructure constructed on the subject land in accordance with this approval are required to be removed within nine (9) months from the date of Council's issuance of planning approval unless otherwise approved by Council.
4. The land the subject of the proposed development and its immediate surrounds is required to be reinstated to the specifications and satisfaction of the Shire immediately following removal of all grain storage facilities and associated infrastructure thereon
5. Any clearing of native vegetation required to accommodate the proposed development shall be kept to a bare minimum and disposed of to the specifications and satisfaction of the Shire.
6. The first ten (10) metres of the existing gravel access road to the proposed facility from the road's intersection with Lake Grace-Newdegate Road shall immediately be sealed to the specifications and satisfaction of the Shire.
7. All stormwater drainage management in respect of the proposed development, including the existing access road to and from the proposed facilities, shall be undertaken to the specifications and satisfaction of the Shire.
8. The site shall be so ordered and maintained so as to not have a detrimental impact upon the character and visual amenity of the immediate locality.

Shire of Lake Grace – Ordinary Meeting September 2003

305

MOTION 9550 continued

9. That any weed problem that develops on or adjacent to the subject land result of the use hereby permitted be managed to the satisfaction of the Shire of Lake Grace with all costs associated with such management to be borne by the applicant.

MOTION CARRIED 8/0

REASON FOR CHANGE

Council considered it appropriate to include a clause guarding against a potential weed problem arising from the storage of grain.

Shire of Lake Grace

PO Box 50 Lake Grace WA 6353 • Phone 9890 2500 • Fax 9890 2599 • Email: shire@lakegrace.wa.gov.au

Please address all correspondence to the Chief Executive Officer

Your Ref:

Our Ref:

Enquiries: 0455
N Hale



Mr Tim Dolling – Planning Coordinator
Co-Operative Bulk Handling Limited
GPO Box L886
PERTH WA 6842

Dear Tim

**APPLICATION FOR PLANNING APPROVAL - EMERGENCY GRAIN STORAGE BULKHEADS
PORTION OF RESERVE 29080 LAKE GRACE-NEWDEGATE ROAD, NEWDEGATE**

Reference is made to your planning application dated 8 October 2013 for the abovementioned property.

I am pleased to advise that the application has been conditionally approved under delegated authority.

Please find attached a completed and signed 'Notice of Determination' form and endorsed copies of the plans submitted in support of the application.

Should you be aggrieved by the Shire's decision in this matter, or any conditions imposed thereon, please note you have a right of review under Clause 10.10 of the Shire of Lake Grace Local Planning Scheme No.4. An application for review of Council's decision must be submitted to the State Administrative Tribunal in accordance with Part 14 of the Planning and Development Act 2005 within twenty eight (28) days of the date of the Shire's decision.

I trust the above advice is sufficiently clear. Please do not hesitate to contact the undersigned on 9890 2500 should you have any queries or require any additional information regarding this matter.

Yours faithfully,


Neville Hale
CHIEF EXECUTIVE OFFICER

27 November 2013
nah:jb

cc: Urban & Rural Perspectives

Shire of Lake Grace ~ The Growing Centre

Notice of Determination on Application for Planning Approval

Planning & Development Act 2005



Shire of Lake Grace

Local Planning Scheme No.4

Determination on Application for Planning Approval

Location: Portion of Reserve 29080 Lake Grace – Newdegate Road, Newdegate
(Newdegate Recreation & Showgrounds)

Lot: 154

Plan / Diagram: 91233

Volume & Folio Nos.: LR3148 / 127

Application Date: 8 October 2013

Application Received on: 8 October 2013

Description of Proposed Development: Development of two (2) x 200 metre long emergency grain storage bulkheads (open type) on portion of the abovementioned property in accordance with the details shown on CBH Drawing Nos. 2013-605-0080 & S-056-A0000.

The application for planning approval is granted subject to the following conditions and advice notes:

CONDITIONS

1. Approval to the development and use hereby permitted is only valid for a period of twelve (12) months from the date of this planning approval unless otherwise approved by Council (i.e. this is a temporary approval only).
2. All grain storage facilities and associated infrastructure constructed on the subject land in accordance with this approval are required to be removed within three (3) months of the date of expiry of this approval unless otherwise approved by Council.
3. The land the subject of the proposed development and its immediate surrounds is required to be reinstated to the specifications and satisfaction of the Shire of Lake Grace immediately following removal of all grain storage facilities and associated infrastructure thereon.

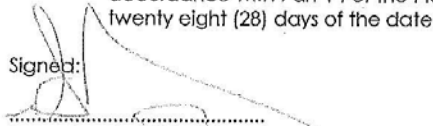
4. Any clearing of native vegetation required to accommodate the proposed development and use of the subject land must not exceed 3,500m² and shall be disposed of to the specifications and satisfaction of the Shire.
5. The first ten (10) metres of the existing internal gravel access road to the proposed facility from the road's intersection with Lake Grace-Newdegate Road shall immediately be sealed and drained to the specifications and satisfaction of the Shire's Manager Infrastructure Services.
6. All stormwater drainage management in respect of the proposed development, including the existing access road to and from the proposed facilities, shall be undertaken to the specifications and satisfaction of the Shire's Manager Infrastructure Services.
7. Suitable dust suppression measures shall be employed during construction and operation of the proposed grain storage facilities and associated infrastructure.
8. The site shall be so ordered and maintained so as to not have a detrimental impact upon the character and visual amenity of the immediate locality.

ADVICE NOTES

- Note 1: If the development the subject of this approval is not substantially commenced within a period of six (6) months from the date of this approval the approval will lapse and be of no further effect. Where an approval has lapsed, no development shall be carried out without the further approval of the Shire of Lake Grace having first been sought and obtained.
- Note 2: A completed building permit application must be submitted to and approved by the Shire's Building Surveyor prior to the commencement of any construction on the land.
- Note 3: The proposed development is required to comply in all respects with the National Construction Code of Australia. Plans and specifications which reflect these requirements shall be submitted with the building permit application.
- Note 4: The Shire has determined that the clearing of native vegetation required to accommodate the proposed development does not require a clearing permit as it is of a type that is exempt by Regulation 5 of the Environmental Protection (Clearing of Native Vegetation) Regulations 2004.
- Note 5: The noise generated by any activities on-site including machinery motors or vehicles shall not exceed the levels as set out under the Environmental (Noise) Regulations 1997.
- Note 6: No construction works shall commence prior to 7.00am without the Shire's written approval.
- Note 7: Failure to comply with any of the conditions of this planning approval constitutes an offence under the provisions of the *Planning and Development Act 2005* and the Shire of Lake Grace Local Planning Scheme No.4 and may result in legal action being initiated by the local government.

Note 8: Should you be aggrieved by the local government's decision in this matter, or any condition/s imposed thereon, please note that you have a right of review under Clause 10.10 of the Shire of Lake Grace Local Planning Scheme No.4. An application for review of the local government's decision must be submitted to the State Administrative Tribunal in accordance with Part 14 of the Planning and Development Act 2005 within twenty eight (28) days of the date of the local government's decision.

Signed:



.....
for and on behalf of the Shire of Lake Grace

Date:

28.11.2013
.....

Shire of Lake Grace

PO Box 50 Lake Grace WA 6353 • Phone 9890 2500 • Fax 9890 2599 • Email: shire@lakegrace.wa.gov.au

Please address all correspondence to the Chief Executive Officer

Your Ref:

Our Ref: 0365/0455 I26045/O8050

Enquiries: D Gobbart



Mr Tim Dolling – Planning Coordinator
Co-Operative Bulk Handling Limited
GPO Box L886
PERTH WA 6842

Dear Tim,

**NOTICE OF APPROVAL – RETROSPECTIVE DEVELOPMENT APPLICATION
TEMPORARY EMERGENCY GRAIN HANDLING & STORAGE FACILITY
RESERVE 29080 BEING LOT 521 LAKE GRACE NEWDEGATE RD NEWDEGATE**

I refer to the above application lodged with this office on 20 December 2016 and advise that Council, at its 7 March 2017 Special Meeting, granted retrospective approval for the continued use of Portion of Reserve 29080 being Lot 521 Lake Grace Newdegate Rd Newdegate for temporary grain handling and storage purposes for a period of five (5) years.

Please find attached Notice of Determination outlining conditions and advice notes together with the approved plans submitted in support of the application.

Should you wish to discuss the matter further please don't hesitate to contact me by phone on (08) 9890 250 or by email shire@lakegrace.wa.gov.au.

Yours faithfully,

Denise Gobbart
CHIEF EXECUTIVE OFFICER

14 March 2017
drg:jb

Shire of Lake Grace ~ The Growing Centre

SHIRE OF LAKE GRACE
LOCAL PLANNING SCHEME NO.4



**NOTICE OF DETERMINATION ON APPLICATION FOR
DEVELOPMENT APPROVAL**

Planning and Development Act 2005
Shire of Lake Grace

DETERMINATION ON APPLICATION FOR DEVELOPMENT APPROVAL

Location: Newdegate, Portion of Reserve 29080

Lot No: 521 Lake Grace Newdegate Road

Volume No: LR3167

Application Date: 15 December 2016

Plan/Diagram No: 408399

Folio No: 324

Received on: 20 December 2016

Description of proposed development:

Retrospective Application – Use of Portion Reserve 29080 for Temporary Emergency Grain Handling & Storage Purposes

The application for development approval is:

☒ Approved subject to the following conditions and advice notes:

Conditions:

1. Approval to the use hereby permitted is temporary only and valid for a period of five (5) years from the date of Council's issuance of retrospective development approval.
2. All development and use of the land shall be consistent with the information and plans submitted in support of the application as well as the various conditions documented below unless otherwise approved by Council.
3. Any additional development which is not in accordance with the application the subject of this approval or any condition of this approval will require the further approval of Council.
4. All grain storage facilities and associated infrastructure constructed on the subject land in accordance with this approval are required to be removed within ninety (90) days from the date of expiry of this approval unless otherwise approved by Council.
5. The subject land and its immediate surrounds are required to be reinstated to the specifications and satisfaction of the Shire's Manager Infrastructure Services immediately following removal of all grain storage facilities and associated infrastructure thereon.
6. The first ten (10) metres of the existing gravel access road to the facility from this road's intersection with Lake Grace-Newdegate Road shall be sealed and drained to the specifications and satisfaction of the Shire's Manager Infrastructure Services within sixty (60) days from the date of this approval unless otherwise approved by Council.
7. All stormwater drainage management in respect of the development shall be undertaken to the specifications and satisfaction of the Shire's Manager Infrastructure Services.
8. The subject land shall be so ordered and maintained so as to not have a detrimental impact upon the character and visual amenity of the immediate locality or give rise to any potential bushfire risk.

Advice Notes

1. Failure to comply with any of the conditions of this development approval constitutes an offence under the provisions of the *Planning and Development Act 2005* and the Shire of Lake Grace Local Planning Scheme No.4 and may result in legal action being initiated by the local government.
2. If the applicant or owner is aggrieved by this determination there is a right of review by the State Administrative Tribunal in accordance with the *Planning and Development Act 2005* Part 14. An application must be submitted within 28 days of the determination.

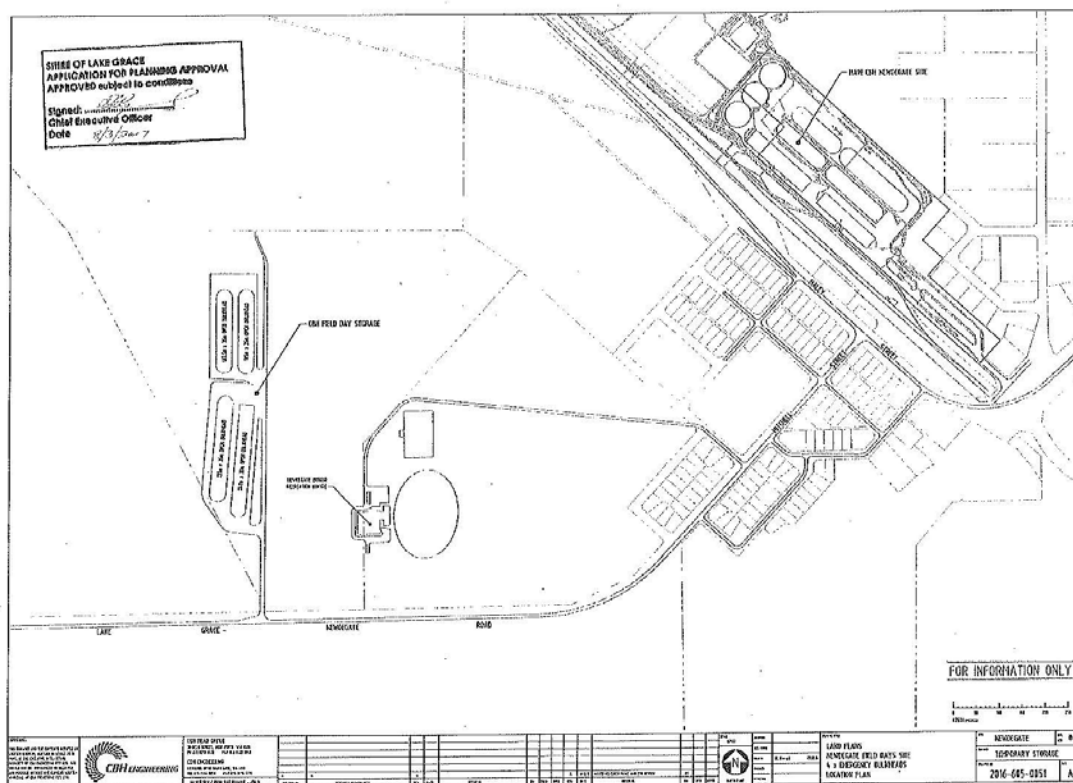
Signed:

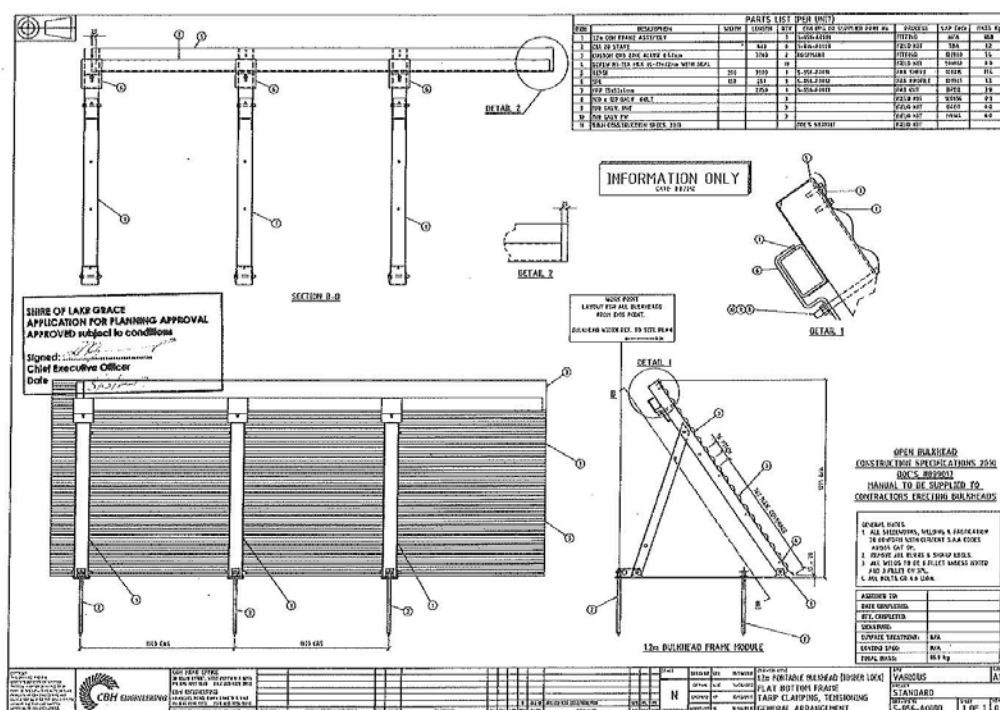


Dated:

8/3/2017

for and on behalf of the Shire of Lake Grace.







14.3 HEALTH AND BUILDING

Nil

14.4 ADMINISTRATION

Nil

14.5 FINANCE**14.5.1 ACCOUNTS FOR PAYMENT – FEBRUARY 2020**

Applicant:	Internal Report
File No.	0277
Attachments:	List of Accounts Payable
Author:	 Victoria Gracheva Finance Officer
Disclosure of Interest:	Nil
Date of Report:	11 February 2020
Senior Officer:	 Mr Alan George ACTING CHIEF EXECUTIVE OFFICER

Summary

For Council to ratify expenditures incurred for the month of February 2020.

Background

List of payments for the month of February 2020 through the Municipal and Trust accounts are attached.

Comment

In accordance with the requirements of the Local Government Act 1995, a list of creditors is to be completed for each month showing:

- (a) The payee's name
- (b) The amount of the payment
- (c) Sufficient information to identify the transaction
- (d) The date of payment

The attached list meets the requirements of the Financial Management Regulations.

Legal Implications

Local Government (Financial Management) Regulations 1996 – Reg 12

Local Government (Financial Management) Regulations 1996 – Reg 13

Policy Implications

Policy 3.6 - Authorised Use of Credit Card/Fuel Cards

Policy 3.7 - Purchasing Policy

Consultation

N/A

Financial Implications

The list of creditors paid for the month of February 2020 from the Municipal and Trust Account
Total \$498,626.36.

Strategic Implications

Shire of Lake Grace Strategic Community Plan 2017-2027

Leadership – Strong governance and leadership, demonstrating fair and equitable community values.

Outcomes 4.2 An efficient and effective organisation

- 4.2.1. Maintain accountability and financial responsibility through effective planning
- 4.2.2 Comply with statutory and legislative requirements

Voting Requirements

Simple majority required.

Recommendation

That Council ratify the list of payments totalling \$498,626.36 as presented for the month of February 2020 incorporating:

Payment Method	Cheque/EFT/DD Number	Amount
Trust Account	N/A	\$0.00
Electronic Funds Transfers	EFT20610 – EFT20711	\$447,957.57
Municipal Account	36836 - 36841	\$32,335.71
Direct Debits	DD8893.1 - DD8919.1	\$18,333.08
	TOTAL	\$498,626.36

Shire of Lake Grace

**CERTIFICATE OF EXPENDITURE
February 2020**

This Schedule of Accounts to be passed for payment, covering

Payment Method	Cheque/EFT/DD Number	Amount
Trust Account	N/A	\$0.00
Electronic Funds Transfers	EFT20610 – EFT20711	\$447,957.57
Municipal Account	36836 - 36841	\$32,335.71
Direct Debits	DD8893.1 - DD8919.1	\$18,333.08
	TOTAL	\$498,626.36

to the Municipal and Trust Accounts, totalling \$498,626.36 which were submitted to each member of the Council on 18 March 2020, have been checked and fully supported by vouchers and invoices which are submitted herewith and which have been duly certified as to the receipt of goods and the rendition of services and as to prices, computations, and costing's and the amounts shown are due for payment.

Alan George

ACTING CHIEF EXECUTIVE OFFICER

MUNICIPAL FUND

Chq/EFT	Date	Description	Inv Amt	Payment Amt
EFT20610	07/02/2020	Unlimited Maintenance		-\$1,980.00
	29/10/2019	Hainsworth Building: Interior Painting (back room)	\$1,980.00	
EFT20611	12/02/2020	Hyden Sheds and Garages		-\$17,769.00
	20/01/2020	Shade Shelter Lake King Playground	\$17,769.00	
EFT20612	14/02/2020	360 Environmental		-\$8,695.50
	04/02/2020	Shire of Lake Grace Contaminated Site Investigation & Preparation of Site Asbestos Management Plan	\$8,695.50	
EFT20613	14/02/2020	AMPAC Debt Recovery		-\$1,287.00
	31/01/2020	Rates Recovery	\$1,287.00	
EFT20614	14/02/2020	Anna Scheepers		-\$250.00
	01/02/2020	Cleaning of Varley Hall 2 hours per week. Contract.	\$200.00	
	01/02/2020	Relief Cleaning Varley Public Toilets 20 - 22/01/20.	\$50.00	
EFT20615	14/02/2020	Australia Post		-\$297.21
	03/02/2020	Postage & Freight	\$297.21	
EFT20616	14/02/2020	BOC Gases Australia Limited		-\$12.19
	29/01/2020	Container Service: LG Pool	\$12.19	
EFT20617	14/02/2020	Best Office Systems		-\$642.86
	23/01/2020	Jan 2020 - Photocopier Charges	\$642.86	
EFT20618	14/02/2020	CCL Hardware		-\$3,962.99
	03/01/2020	LG Visitor Centre: Deadbolt Double Cylinder	\$42.85	
	08/01/2020	6 Blackbutt Way: Curtains, globes, door screen, handles.	\$145.37	
	09/01/2020	Lake Grace Pool: key cutting & sponges	\$86.50	
	14/01/2020	Lake King Library: Proof Entrance Set	\$55.00	
	14/01/2020	10A Gumtree Dr & NGT Hall: Timber Pine	\$262.38	
	14/01/2020	LG Public Hal: Toilet Indicator set	\$156.00	
	14/01/2020	10B Gumtree Dr: Fencing Goods	\$276.75	
	17/01/2020	Depot Tools: Hand Saw & hammer	\$53.01	
	21/01/2020	Lake Grace Sports: door, doorknob, bolts	\$211.72	
	22/01/2020	LK Fire Station: weather seals for meeting room doors, spray paint	\$93.60	
	22/01/2020	Newdegate Recreation Centre: Ceiling repair materials	\$2,554.76	
	29/01/2020	Assorted plumbing fittings Lake King jumping pillow	\$25.05	
EFT20619	14/02/2020	Daves Tree Service		-\$2,860.00
	07/02/2020	Cut 2 trees at swimming pool, cut lower limbs on 2 more + trim railway building trees x 2 + 36 Bennett St + 5 Banksia	\$2,860.00	
EFT20620	14/02/2020	Deputy Commissioner Of Taxation		-\$5,772.00
	31/01/2020	BAS January 2020	\$5,772.00	
EFT20621	14/02/2020	Enviro Pipes		-\$2,383.92
	23/01/2020	LG Sports Dam & Catchment: Corrugated Pipe HDPE 5.750 mtr + O rings + seal lubricant	\$1,191.96	
	23/01/2020	LG Sports Dam & Catchment: Corrugated Pipe HDPE 5.750 mtr + O rings + seal lubricant	\$1,191.96	

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EFT20622	14/02/2020	GS Mobile Mechanical Services		-\$2,854.50
	22/12/2019	Earnshaw Float: Steelmark inc strip & fit	\$514.25	
	06/01/2020	Earnshaw Float: New tyre, disposal, strip and fit	\$552.75	
	13/01/2020	HINO Tip Truck: 4 x tyres & disposal	\$704.00	
	13/01/2020	Tri-axle Water Tanker: Puncture repair	\$44.00	
	13/01/2020	John Deere ZTrack Mower: tyre replacement	\$49.50	
	15/01/2020	LG Sports Dam & Catchment: dry hire of excavator	\$990.00	

MUNICIPAL FUND

Chq/EFT	Date	Description	Inv Amt	Payment Amt
EFT20623	14/02/2020	Great Southern Fuel Supplies		-\$1,739.90
	31/01/2020	Fuel Card Purchase	\$1,739.90	
EFT20624	14/02/2020	IT Vision		-\$2,558.19
	31/01/2020	Jan 2020 - Provision of Rates Services	\$2,558.19	
EFT20625	14/02/2020	Ironstone Fabrications Pty Ltd		-\$385.00
	03/02/2020	Labour & materials to repair gates - LG Shire Depot	\$385.00	
EFT20626	14/02/2020	Jason Signmakers		-\$3,066.52
	24/01/2020	Rural Roads Signs & Guideposts	\$3,066.52	
EFT20627	14/02/2020	Jumping Pillows Trust		-\$8,717.50
	24/01/2020	Final payment to supply & installation of one Jumping Pillow - Play Ground Upgrades	\$8,717.50	
EFT20628	14/02/2020	Lake Grace Communications & Computers		-\$2,756.00
	05/02/2020	LG Medical Centre: Supply & install new digital telephone system to replace current Australian Standard noncompliant system. Install additional extension for clinical nurse office.	\$2,756.00	
EFT20629	14/02/2020	Lake Grace Community Resource Centre		-\$270.00
	30/01/2020	Theory & Hazard Perception Testing	\$270.00	
EFT20630	14/02/2020	Lake Grace Development Association Inc		-\$385.00
	15/01/2020	Bus Hire for Seniors Day 2019 - Kojonup and return	\$385.00	
EFT20631	14/02/2020	Lake Grace District High School		-\$1,299.60
	05/02/2020	Relief Library Co-Ordinator Wage Jan 20	\$1,299.60	
EFT20632	14/02/2020	Lake Grace Plaza		-\$52.20
	30/01/2020	Newspapers Subscription	\$52.20	
EFT20633	14/02/2020	Lake Grace Saltbush Inn		-\$110.00
	06/02/2020	Accommodation for Giant Bubbly entertainer for Newdegate Skate Clinic 26/10/19	\$110.00	
EFT20634	14/02/2020	Lake Grace Transport		-\$87.12
	28/01/2020	Freight 14-15/01/20	\$53.46	
	29/01/2020	Freight 28/11/19 - Aussie Fencing to LK Playground	\$33.66	
EFT20635	14/02/2020	Lake King Agencies		-\$79.00
	08/02/2020	Diesel for Lake King fuel truck	\$79.00	
EFT20636	14/02/2020	Landgate		-\$39.80
	30/01/2020	Mining tenements chargeable	\$39.80	
EFT20637	14/02/2020	Lions Club of Lake Grace		-\$100.00
	03/02/2020	Number Plate Donation - 004LG	\$100.00	
EFT20638	14/02/2020	Mandy Wynne		-\$6,303.48
	24/01/2020	Contractor Services - Financial Services - 06-24/01/20	\$6,303.48	

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EFT20639	14/02/2020	Market Creations		-\$41,529.01
	20/12/2019	Managed Service Agreement - Per User. Fixed Fee IT Remove Support Agreement (Monthly Charges)	\$1,705.00	
	27/12/2019	Replacement Server & Accessories: Hardware & Software	\$27,269.50	
	31/01/2020	Managed Service Agreement - Per User. Fixed Fee IT Remove Support Agreement Per User. Connectwise Automate Client - Per Work station/server	\$1,705.00	
	31/01/2020	Replacement Server & Accessories: Hardware & Software	\$10,849.51	
EFT20640	14/02/2020	Marketforce Productions		-\$899.11
	28/01/2020	Public Notice of Annual Meeting of Electors for publication in West Australian Newspaper 28/12/19.	\$652.47	

MUNICIPAL FUND

Chq/EFT	Date	Description	Inv Amt	Payment Amt
	28/01/2020	West Australian Ad - Local Government Vacancies - Final Trim Grader Operator Position 18/01/20	\$246.64	
EFT20641	14/02/2020	McLeods Barristers & Solicitors		-\$2,659.83
	21/01/2020	Annual Audit - Grant Thornton correspondence 21/11/19	\$198.00	
	30/01/2020	Deed of Variation & Extension of Lease: The Country Women's Association of WA	\$969.22	
	30/01/2020	Legal fees for contract of sale preparation.	\$1,422.88	
	30/01/2020	Lease Ngt Medical Centre MoveSmart Physio Email additional correspondence	\$69.73	
EFT20642	14/02/2020	Message Media		-\$1,244.85
	31/01/2020	SMS Service	\$1,244.85	
EFT20643	14/02/2020	Moore Stephens		-\$2,530.00
	31/01/2020	Statement of Financial Activity Dec 2019	\$2,530.00	
EFT20644	14/02/2020	Narrogin Carpets & Curtains		-\$5,423.00
	11/12/2019	10A Gumtree Dr: Supply and install carpet, roller blinds, vinyl sheeting to hallway and kitchen.	\$4,488.00	
	15/01/2020	14 Blackbutt Way: Install vertical blinds	\$935.00	
EFT20645	14/02/2020	Newdegate Community Resource Centre		-\$2,014.00
	05/02/2020	Shire Contribution – TAILTAP Skate Clinic 8 & 9/06/19	\$2,000.00	
	05/02/2020	Gate post Ad - Executive Assistant Recruitment	\$14.00	
EFT20646	14/02/2020	Newdegate Primary School		-\$141.88
	06/02/2020	Reimbursement of Electricity Usage 50% for NGT Library/CRC	\$141.88	
EFT20647	14/02/2020	Newdegate Stock & Trading		-\$11,797.50
	03/01/2020	Newdegate Parks & Gardens: wetter	\$121.00	
	03/01/2020	Diesel for the Newdegate Ride-On Mower	\$71.50	
	06/02/2020	Diesel for Depot Tank	\$11,605.00	
EFT20648	14/02/2020	Olowu and Omoniyi Pty Ltd		-\$823.00
	29/01/2020	Mitsubishi Pajero: Reimbursement for 105,000km service - Doctor's car	\$823.00	

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EFT20649	14/02/2020	Outback TV		-\$2,265.58
	03/02/2020	8 Wattle Drive (CEO): Replace faulty RCD & damaged cable	\$334.19	
	05/02/2020	Lake King Public Hall: Replace exit light	\$450.29	
	05/02/2020	LK Jumping Pillows : Installation of underground power	\$1,481.10	
EFT20650	14/02/2020	Peter Hudson's Tyre & Mechanical Services Pty Ltd		-\$989.50
	15/01/2020	Volvo L90F Loader: Puncture repairs	\$542.00	
	24/01/2020	Ford Ranger Ute: Puncture Repair, Fitting & Wheel Balance	\$66.50	
	24/01/2020	John Deere Grader: Puncture Repair & Fitting	\$381.00	
EFT20651	14/02/2020	RA Iffla & Partners		-\$12,259.50
	30/01/2020	Dunn Rock Fire: Grader, Dozer, Water Truck, Low Loader Trailer, Truck + Drivers hire	\$12,259.50	
EFT20652	14/02/2020	Retail Display Direct		-\$103.00
	21/01/2020	Poster Stand - portable for events	\$103.00	
EFT20653	14/02/2020	Royal Wolf Trading Australia		-\$8,888.00
	31/01/2020	Lake Grace Depot: 10 feet Dangerous Goods shed	\$8,888.00	
EFT20654	14/02/2020	S & L Trevenen		-\$16,016.00
	23/01/2020	Lake King Maintenance Grading 30/12/19-14/01/20	\$16,016.00	
EFT20655	14/02/2020	Seek Limited Perth		-\$313.50
	05/02/2020	Ad - Executive Assistant Recruitment	\$313.50	

MUNICIPAL FUND

Chq/EFT	Date	Description	Inv Amt	Payment Amt
EFT20656	14/02/2020	Sigma Chemicals		-\$193.60
	06/02/2020	Lake Grace Pool Chemicals	\$193.60	
EFT20657	14/02/2020	Lake Grace Sub Centre St John Ambulance Western Australia Ltd.		-\$100.00
	03/02/2020	Number Plate Donation - 04LG	\$100.00	
EFT20658	14/02/2020	Toll Transport		-\$10.73
	26/01/2020	Freight 20/01/20	\$10.73	
EFT20659	14/02/2020	Varley Ag Solutions		-\$80.23
	13/01/2020	Petrol for the blower	\$7.85	
	23/01/2020	Fuel for Varley Fire Truck	\$72.38	
EFT20660	14/02/2020	WA Contract Ranger Services		-\$935.00
	31/01/2020	Contract Ranger Services 14-29/01/2020	\$935.00	
EFT20661	14/02/2020	The West Australian Farmers Federation		-\$500.00
	03/02/2020	Bond Refund: Newdegate Pavilion Hire 04/02/20 Corrigin/Lake Grace Zone WA Farmers	\$500.00	
EFT20662	14/02/2020	Warren Blackwood Waste		-\$8,126.40
	07/02/2020	Recycling Pickup Jan 20	\$4,320.80	
	07/02/2020	Residential & Street Bins Pick Ups Jan 20	\$3,805.60	
EFT20663	14/02/2020	Wazzas Complete Sheep Management		-\$5,197.50
	27/01/2020	Contract - Newdegate Town Maintenance And Gardening 23/12/19-24/01/20	\$5,197.50	
EFT20664	14/02/2020	Winc Australia		-\$701.32
	21/01/2020	Cleaning products for Lake Grace shire buildings	\$502.92	
	24/01/2020	Cleaning products for Lake Grace shire buildings	\$198.40	
EFT20665	14/02/2020	Xylem Water Solutions Australia Limited		-\$5,251.40
	30/01/2020	Sewerage maintenance: spare pump for hospital	\$5,251.40	

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EFT20666	25/02/2020	A L & G M Kershaw & Son		-\$11,726.00
	07/02/2020	Earthmoving services - CAT 980 loader hire for Magenta fire 7-12/12/19	\$11,726.00	
EFT20667	25/02/2020	Anna Scheepers		-\$200.00
	15/02/2020	Cleaning of Varley Hall 2 hours per week. Contract.	\$200.00	
EFT20668	25/02/2020	Building and Energy Division Department of Mines, Industry Regulation and Safety		-\$113.30
	10/01/2020	BSL LG1920018	\$56.65	
	10/01/2020	BSL LG1920019	\$56.65	
EFT20669	25/02/2020	Burgess Rawson		-\$336.51
	13/02/2020	Reimbursement Of Water Rates 1/01-29/02/20 & Water Usage 9/12-7/02/20 Property Lease W5410/L2699-3 Ngt Public Toilets.	\$336.51	
EFT20670	25/02/2020	Cr Allan Marshall		-\$516.42
	31/01/2020	Councillor's Meeting Fees, Travel & IT Allowance Jan 20	\$516.42	
EFT20671	25/02/2020	Cr Debrah Clarke		-\$500.00
	31/01/2020	Councillor's Meeting Fees & IT Allowance Jan 20	\$500.00	
EFT20672	25/02/2020	Cr Helen Louise Steicke		-\$500.00
	31/01/2020	Councillor's Meeting Fees & IT Allowance Jan 20	\$500.00	
EFT20673	25/02/2020	Cr Jeanette Frances De Landgraft (Attendance)		-\$2,468.88
	31/01/2020	President's Meeting Fees & IT Allowance Jan 20	\$2,468.88	
EFT20674	25/02/2020	Cr Jeanette Frances De Landgraft (Travel)		-\$343.94
	31/01/2020	President's Travel Fees Jan 20	\$343.94	

MUNICIPAL FUND

Chq/EFT	Date	Description	Inv Amt	Payment Amt
EFT20675	25/02/2020	Cr Leonard William Armstrong		-\$500.00
	31/01/2020	Councillor's Meeting Fees & IT Allowance Jan 20	\$500.00	
EFT20676	25/02/2020	Cr Murray George Stanton		-\$500.00
	31/01/2020	Councillor's Meeting Fees & IT Allowance Jan 20	\$500.00	
EFT20677	25/02/2020	Cr Rosalind Alice Lloyd		-\$500.00
	31/01/2020	Councillor's Meeting Fees & IT Allowance Jan 20	\$500.00	
EFT20678	25/02/2020	Cr Ross Chappell		-\$1,073.24
	31/01/2020	Councillor's Meeting Fees, Travel & IT Allowance Jan 20	\$1,073.24	
EFT20679	25/02/2020	Cr Salomon Petrus Stoffberg		-\$918.00
	31/01/2020	Deputy President's Meeting Fees & IT Allowances Jan20	\$918.00	
EFT20680	25/02/2020	Daniela Varone		-\$100.00
	17/02/2020	Resize LG Visitor Centre full page advertisement to new specs	\$100.00	
EFT20681	25/02/2020	Daves Tree Service		-\$10,384.00
	07/02/2020	Remove tree at LK to make way for shade shelter	\$2,860.00	
	07/02/2020	Cutting of trees at LK Play ground clean & cart away	\$6,644.00	
	14/02/2020	Prune two trees in power lines in front of 37 Absolon Street LG	\$880.00	
EFT20682	25/02/2020	Department of Fire and Emergency Services		-\$27,663.35
	21/02/2020	Emergency Services Levy - 3rd Qtr Contribution.	\$27,663.35	
EFT20683	25/02/2020	Department of Primary Industries and Regional Development		-\$192.63
	14/02/2020	Recoups - Newdegate Research Facility - water a/c	\$192.63	

Item 14.5.1

Attachment 1

EFT20684	25/02/2020	GS Mobile Mechanical Services		-\$1,621.40
	14/02/2020	2 weeks dry hire for digger for LG sports dam works	\$1,584.00	
	17/02/2020	Ford Ranger Ute: Tyre puncture repair - MIS	\$37.40	
EFT20685	25/02/2020	Lake Grace CWA		-\$90.90
	19/02/2020	Water reimbursement - Policy 2.2	\$90.90	
EFT20686	25/02/2020	Lake Grace District High School		-\$6,523.01
	15/11/2019	50% maintenance costs for Lake Grace Community Library/Resource Centre Jul 2014 - June 2018	\$6,523.01	
EFT20687	25/02/2020	Lake Grace Plaza		-\$141.44
	24/01/2020	Large Bin liners: Depot, Shire Office, Village Hall & Airstrip.	\$90.00	
	07/02/2020	Water for the Lake King Fire Truck	\$39.96	
	13/02/2020	Gift wrap & gift for Citizenship Ceremony	\$11.48	
EFT20688	25/02/2020	Lake Grace Transport		-\$1,121.30
	14/02/2020	Freight 21-28/01/20	\$1,121.30	
EFT20689	25/02/2020	Lake Grace-Pingrup Football Club		-\$100.00
	04/02/2020	Number Plate Donation - 03LG	\$100.00	
EFT20690	25/02/2020	Lake King Progress Association		-\$1,322.50
	13/02/2020	Christmas lights for the Lake King township	\$1,322.50	
EFT20691	25/02/2020	Lions Club of Lake Grace		-\$785.44
	17/02/2020	Shire contribution toward Australia Day in LG 2020	\$785.44	
EFT20692	25/02/2020	Maalouf Ford		-\$1,691.50
	17/01/2020	Ford Ranger Ute: 120,000km service + parts (MIS)	\$631.43	
	23/01/2020	Ford Ranger Single Cab: 75,000km services + parts	\$422.29	
	30/01/2020	Ford Ranger Single Cab Maint: 90,000km service + parts	\$637.78	
EFT20693	25/02/2020	Market Creations		-\$1,518.00
	14/02/2020	Replacement Server and Accessories - Software	\$1,518.00	

MUNICIPAL FUND

Chq/EFT	Date	Description	Inv Amt	Payment Amt
EFT20694	25/02/2020	Moore Stephens		-\$462.00
	20/02/2020	2020 WALGA Tax Webinars: 1 - Understanding Allowances, PAYG and Superannuation, 2 - Year-End Reporting and Taxable Payment Annual Report	\$462.00	
EFT20695	25/02/2020	Neu-Tech Auto Electrics		-\$1,010.74
	18/03/2019	Mitsubishi Fuso Canter: Light Truck Batteries & install	\$490.91	
	28/01/2020	BOMAG Roller: Supply of battery	\$393.33	
	28/01/2020	NGT Rec. Centre: floor polisher batteries replacement	\$126.50	
EFT20696	25/02/2020	Newdegate Grocer And Cafe		-\$35.00
	07/02/2020	Newdegate Indoor Rec. Centre Cleaning materials	\$35.00	
EFT20697	25/02/2020	Nicola Slabbert		-\$165.00
	13/02/2020	Bond Refund: Varley Hall Hire 24/11/2019	\$165.00	
EFT20698	25/02/2020	Officeworks		-\$357.78
	17/02/2020	Stationary for Depot & Shire Office	\$357.78	
EFT20699	25/02/2020	Olowu and Omoniyi Pty Ltd		-\$88,000.00
	17/02/2020	Medical Centre - Receptionist Annual Support Payment	\$88,000.00	

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EFT20700	25/02/2020	Outback TV		-\$616.61
	12/02/2020	65B Bennett St: Replace fluoro light fitting and change GPO plate	\$231.61	
	19/02/2020	LG Medical Centre computer room: Replace fluoro & ballast. LK Toilets: Repair light & reattach to ceiling.	\$385.00	
EFT20701	25/02/2020	S & L Trevenen		-\$16,898.00
	11/02/2020	Newdegate Maintenance Grading 20/12/19-31/01/20	\$15,048.00	
	19/02/2020	Grave digging, plot preparation and backfill at Lake Grace Cemetery	\$1,850.00	
EFT20702	25/02/2020	SBM Tyres		-\$243.82
	22/01/2020	Tip Truck: Replacement of front tyre after puncture	\$243.82	
EFT20703	25/02/2020	Seek Limited Perth		-\$313.50
	10/02/2020	Ad - Development Services Administration Officer Recruitment	\$313.50	
EFT20704	25/02/2020	Stargazers Club WA		-\$41,800.00
	09/01/2020	Astrotourism Towns Project Milestone 1 progress payment - Building Better Regions Project BBRF74272	\$41,800.00	
EFT20705	25/02/2020	Synergy Electricity Generation and Retail Corp		-\$9,631.85
	12/02/2020	118869830 Park Lot 186U Pump Hetherington Way LK	\$160.58	
	12/02/2020	156576110 NGT Oval Lot 149 Waddell St NGT	\$1,122.69	
	12/02/2020	455735630 Golf Pavilion Lot 161 Hyden-Lake King Rd	\$205.95	
	12/02/2020	076250900 LK TV Transmitter Lot 158 Church Ave LK	\$226.09	
	12/02/2020	867084910 LK Hall Loc 20321 Ravensthorpe Rd LK	\$1,162.68	
	12/02/2020	624795400 Emergency Services LOT 215 The Crossing LK	\$183.69	
	12/02/2020	546144710 LK Recreation Grnd Loc 20321 U Pump Ravensthorpe Rd LK	-\$262.41	
	12/02/2020	968110430 Town Clock Stubbs St LG	\$121.98	
	12/02/2020	893222990 LG Swimming Pool Lot 75 Stubbs St LG	\$2,525.94	
	12/02/2020	336652990 Street Lighting LG 67.2%	\$2,729.39	
	12/02/2020	336652990 Street Lighting NGT 23.1%	\$938.23	
	12/02/2020	336652990 Street Lighting LK 5.9%	\$239.63	
	12/02/2020	336652990 Street Lighting Vrl 3.8%	\$154.34	

MUNICIPAL FUND

Chq/EFT	Date	Description	Inv Amt	Payment Amt
	12/02/2020	510645320 Dunn Rock Community Dam 4383 Mallee Rd Magenta (Lot 3019 U A Koornong Rd Ravensthorpe)	\$123.07	
EFT20706	25/02/2020	T.H. O'Neill		-\$1,416.80
	28/01/2020	LG Ovals: Clover weed & Black beetle spraying. LG Airstrip - Prickle bush spraying	\$1,416.80	
EFT20707	25/02/2020	Telford Industries		-\$1,019.81
	10/02/2020	Newdegate Pool Chemicals	\$1,019.81	
EFT20708	25/02/2020	Toll Transport		-\$202.13
	11/02/2020	Freight 29-30/01/20	\$202.13	
EFT20709	25/02/2020	Waterman Irrigation		-\$3,985.85
	18/02/2020	Shire Standpipes: Romte access operational costs for 14 standpipes x 6 months & 6 months /12 annual cloud server access cost	\$3,985.85	

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EFT20710	25/02/2020	Weight Watchers		-\$32.00
	20/02/2020	Refund - Invoice 3669 overpaid	\$32.00	
EFT20711	25/02/2020	Western Airmotive Pty Ltd		-\$605.00
	17/02/2020	Lake Grace Airstrip: windsocks	\$605.00	
TOTAL EFT				-\$447,957.57

36836	17/02/2020	Telstra Corporation Limited		-\$2,134.90
	04/02/2020	0407225086-Sewerage-Fail Safe	\$0.84	
	04/02/2020	0407384735-Sewerage-Fail Safe	\$0.14	
	04/02/2020	0418621708-CEO Mobile	\$30.42	
	04/02/2020	0417914083-Speed Trailer	\$5.50	
	04/02/2020	0418326588-LG Pool Manager	\$0.11	
	04/02/2020	0429571975-Sewerage	\$19.25	
	04/02/2020	0429651112-Parks & Gardens Mobile	\$0.72	
	04/02/2020	0436668242-CESM Mobile	\$96.43	
	04/02/2020	0448089092-MIS Mobile	\$84.01	
	04/02/2020	0475898471-Councillors WI-FI	\$40.00	
	04/02/2020	0476806205-Councillors Air Card	\$44.99	
	04/02/2020	Rounding	\$0.01	
	12/02/2020	Landline Charges Depot - 9865 1067	\$34.95	
	12/02/2020	Lake Grace Pool - 9865 1144	\$35.25	
	12/02/2020	Lake Grace Library - 9865 1185	\$91.67	
	12/02/2020	Lake Grace Medical Centre - 9865 1208	\$90.44	
	12/02/2020	Lake Grace Medical Centre - 9865 1388	\$70.61	
	12/02/2020	Depot - 9865 1493	\$34.95	
	12/02/2020	AIM - 9865 1646	\$34.95	
	12/02/2020	Lake Grace Airstrip - 9865 1656	\$34.95	
	12/02/2020	338 Memorial Drive - 9865 1978	\$72.94	
	12/02/2020	Depot - 9865 1985	\$34.95	
	12/02/2020	Depot - 9865 1986	\$34.95	
	12/02/2020	Licensing Telecentre - 9865 2032	\$34.95	
	12/02/2020	338 Memorial Drive - 9865 2101	\$34.95	
	12/02/2020	Lake Grace Visitor Centre - 9865 2140	\$38.25	
	12/02/2020	Lake Grace Visitor Centre Fax - 9865 2141	\$34.95	
	12/02/2020	Licensing Office - 9865 2275	\$34.95	
	12/02/2020	Newdegate Medical Centre - 9871 1105	\$39.09	
	12/02/2020	Newdegate Medical Centre - 9871 1341	\$37.04	

MUNICIPAL FUND

Chq/EFT	Date	Description	Inv Amt	Payment Amt
	12/02/2020	Newdegate Medical Centre - 9871 1528	\$60.65	
	12/02/2020	Lake King Library - 9874 4147	\$34.95	
	12/02/2020	Lake King Fire Station - 9874 4196	\$34.95	
	12/02/2020	Lake King Fire Station Fax - 9874 4201	\$34.95	
	12/02/2020	Lake King Library Internet - 9874 4234	\$34.95	
	12/02/2020	0427651127- TO Mobile - GST incl \$65	\$65.00	
	12/02/2020	0427651127- TO Mobile - No GST \$79.00	\$79.00	
	12/02/2020	0455915715-IPad for OSH - GST incl \$11	\$11.00	
	12/02/2020	0455915715-IPad for OSH - No GST \$42.00	\$42.00	

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	12/02/2020	Lake Grace Medical Centre Fax - 9865 1362	\$53.17	
	12/02/2020	Fire Ban Hotline - 9487 7191	\$6.00	
	12/02/2020	Administration Office - 9880 2500	\$475.12	
	12/02/2020	Lake Grace Medical Centre Internet - N9502816R	\$59.99	
	12/02/2020	Newdegate Medical Centre Internet - N9502816R	\$50.00	
	12/02/2020	Newdegate Fire Station - 9781 1228	\$34.95	
	12/02/2020	Group Plan Discount	-\$88.92	
	12/02/2020	Rounding	-\$0.07	
36837	17/02/2020	Water Corporation		-\$2,871.23
	06/02/2020	Kulin-Lake Grace Rd Katanning - Sale Yard	\$87.41	
	06/02/2020	Cemetery at Dumbleyung-Lake Grace Rd Katanning Lot112 Res16771	\$25.97	
	07/02/2020	Lot Res 20321 - Lake King Hall	\$558.36	
	07/02/2020	Hetherington Wy Lot 186-Fountain LK	\$88.30	
	07/02/2020	Lot 3120 Res 42011-Varley Cemetery	\$20.78	
	07/02/2020	Lot 1166 Res 27638 - Standpipe #12 Varley Town	\$242.09	
	07/02/2020	Lot 1166 res 27683-Golf Course Varley	\$67.52	
	07/02/2020	Lot 7-8 - Varley Public Hall	\$46.75	
	07/02/2020	Lot 22 Seward Av Vrl (south)-Public Toilets	\$135.04	
	07/02/2020	LK Lot 214 Res 46461-Fire Station (4 the Crossing)	\$47.20	
	10/02/2020	Garden at Maley St NGT Lot Median Strip	\$36.36	
	10/02/2020	Hall at 23 May St NGT Lot 195 Res 19136	\$616.21	
	10/02/2020	Maley St NGT - Newdegate Skate Park	\$376.57	
	10/02/2020	Lot 60 Collier St NGT - Hainsworth Building	\$67.37	
	10/02/2020	Dillon St Newdegate Lot 149 (29080) - Public Toilets	\$41.55	
	10/02/2020	Lot 196 Res 42416 - NGT Fire Station 28 May St	\$44.98	
	10/02/2020	Park at 15 Maley St NGT	\$368.77	
36838	25/02/2020	Pivotel Satellite Pty Limited		-\$93.00
	15/02/2020	15 Jan - 14 Feb Isolated Worker Solution	\$93.00	
36839	25/02/2020	Shire of Lake Grace (Petty Cash)		-\$52.45
	21/02/2020	Petty Cash Recoup	\$52.45	
36840	25/02/2020	Telstra Corporation Limited		-\$244.04
	20/02/2020	Satellite phones BFB Satellite phone-Lake King BFB	\$45.86	
	20/02/2020	Satellite phone - Newdegate BFB	\$45.00	
	20/02/2020	Satellite phone - Varley BFB	\$45.00	
	20/02/2020	Satellite phone - stored at the Lake King Fire Shed.	\$45.86	
	20/02/2020	Satellite phone - stored at the Lake King Fire Shed.	\$62.32	
36841	25/02/2020	Water Corporation		-\$26,940.09
	01/02/2020	Lot 124 Bennett St LG - Lakes Village Hall	\$5.19	
	06/02/2020	Standpipe #1 North Lake Grace	\$4,225.77	
	06/02/2020	Standpipe #2 Mallee Hill Rd	\$125.11	
	07/02/2020	Standpipe #11 Newman Rd	\$730.21	

MUNICIPAL FUND

Chq/EFT	Date	Description	Inv Amt	Payment Amt
	07/02/2020	Standpipe #5 Newdegate North	\$413.37	
	10/02/2020	Standpipe at Maley St Newdegate Lot 198 Res 17616	\$3,940.10	
	10/02/2020	Standpipe #4 Biddy-Camm/Mission Rd	\$634.12	
	11/02/2020	Boulton St LG Lot 9000 - Standpipe - Truck Wash-down Bay	\$257.55	
	11/02/2020	RSL Hall Stubbs St LG Lot 4 Res 17442	\$210.36	

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11/02/2020	Lot 23-24 Res 20856 - LG Hall 33 Bennett St	\$189.58
11/02/2020	LG Lot 28 Res 22641 - Mens Shed 25 Bennett St	\$248.30
11/02/2020	36 Bennett St LG Lot 42-Staff Housing	\$112.77
11/02/2020	Absolon St LG Lot 252 Res 28516 - Shire Depot	\$38.96
11/02/2020	23 Absolon St LG Lot 61-Staff Housing	\$61.61
11/02/2020	Admin Office at Stubbs St LG Lot 75	\$283.07
11/02/2020	Bishop St Lot 75 - LG Swimming Pool	\$4,726.54
11/02/2020	3 Clark Av LG Lot 241 - Staff Housing	\$203.48
11/02/2020	Park at Stubbs St Lake Grace Lot 503	\$15.58
11/02/2020	6 Banksia Pl Lake Grace Lot 75 - Staff Housing	\$234.47
11/02/2020	5 Banksia Pl LG Lot 80 - Staff Housing	\$79.88
11/02/2020	8 Wattle Dr LG Lot 30 - Staff Housing	\$123.73
11/02/2020	10A Gumtree Dr LG Lot 60 - Staff Housing	\$43.34
11/02/2020	10B Gumtree Drive Lake Grace - Staff Housing	\$48.82
11/02/2020	Park at 75 Stubbs St LG Lot 75	\$44.15
11/02/2020	Stubbs St LG - Median Strip Garden	\$129.85
11/02/2020	Garden at Stubbs St Lake Grace Lot 91	\$33.76
11/02/2020	Standpipe #13 at Boulton St Lake Grace	\$1,561.25
11/02/2020	Unit 1-7/2 Bennett St LG Lot 500-Lakes Village Gardens	\$1,053.51
11/02/2020	14 Blackbutt Dr LG-Shire Housing	\$43.34
11/02/2020	54A Bennett St LG Lot 340-Staff Housing	\$231.52
11/02/2020	54B Bennett St LG Lot 340-Staff Housing	\$78.05
11/02/2020	6 Blackbutt Dr LG Lot 201-Staff housing	\$395.13
11/02/2020	LG Railway Station 33 Stubbs St (Public Toilets)	\$358.39
11/02/2020	Lot 338 Res 45958 - LG Medical Centre 11 Memorial Drive	\$270.09
11/02/2020	65B Bennett St LG Lot 184-Staff Housing	\$68.92
11/02/2020	65A Bennett St LG Lot 184-Staff Housing	\$127.38
11/02/2020	Garden Lot 362 Res 46768, 29 Stubbs St LG	\$345.40
11/02/2020	Stubbs St Lake Grace - Median Strip Garden	\$5.19
11/02/2020	Garden at Stubbs St LG - Median Strip Garden	\$12.99
11/02/2020	Garden at Stubbs St Lake Grace Lot Median Strip	\$101.28
11/02/2020	Lot 361 Res 46768 (Station Master)-19 Stabbs St Visitor Centre	\$185.79
12/02/2020	37 Bennett St LG Lot 22 - Old Doctor's Surgery	\$389.55
12/02/2020	33 Absolon St LG Lot 56L-Demolished Feb18	\$43.34
12/02/2020	LG Lot 233-234 Res 27864 - Kindergarten 1 Griffiths St	\$168.81
12/02/2020	Bishop St LG Lot 75, Sporting Grounds	\$64.93
14/02/2020	Standpipe #8 Jarring South Rd	\$2,303.99
14/02/2020	Standpipe #9 Biddy/Rodger Rd	\$1,971.57
TOTAL CHEQUES		-\$32,335.71

MUNICIPAL FUND

Chq/EFT	Date	Description	Inv Amt	Payment Amt
DD8893.1	05/02/2020	WALGSP Plan		-\$6,603.91
	05/02/2020	Superannuation contributions	\$5,566.89	
	05/02/2020	Payroll deductions	\$696.17	
	05/02/2020	Payroll deductions	\$340.85	

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DD8893.2	05/02/2020	REST Superannuation		-\$588.55
	05/02/2020	Payroll deductions	\$111.52	
	05/02/2020	Superannuation contributions	\$477.03	
DD8893.3	05/02/2020	AMP Superannuation Savings Trust		-\$432.23
	05/02/2020	Payroll deductions	\$110.83	
	05/02/2020	Superannuation contributions	\$321.40	
DD8893.4	05/02/2020	Australian Super Administration		-\$645.18
	05/02/2020	Payroll deductions	\$165.43	
	05/02/2020	Superannuation contributions	\$479.75	
DD8893.5	05/02/2020	BT Super Fund		-\$333.75
	05/02/2020	Superannuation contributions	\$333.75	
DD8893.6	05/02/2020	Prime Super		-\$83.56
	05/02/2020	Superannuation contributions	\$83.56	
DD8893.7	05/02/2020	Hostplus		-\$212.78
	05/02/2020	Superannuation contributions	\$212.78	
DD8895.1	03/02/2020	Westnet Pty Ltd		-\$279.85
	03/02/2020	Internet Charges	\$279.85	
DD8908.1	19/02/2020	WALGSP Plan		-\$6,853.07
	19/02/2020	Superannuation contributions	\$5,788.38	
	19/02/2020	Payroll deductions	\$702.47	
	19/02/2020	Payroll deductions	\$362.22	
DD8908.2	19/02/2020	REST Superannuation		-\$656.06
	19/02/2020	Payroll deductions	\$111.52	
	19/02/2020	Superannuation contributions	\$544.54	
DD8908.3	19/02/2020	AMP Superannuation Savings Trust		-\$433.53
	19/02/2020	Payroll deductions	\$111.16	
	19/02/2020	Superannuation contributions	\$322.37	
DD8908.4	19/02/2020	Australian Super Administration		-\$645.18
	19/02/2020	Payroll deductions	\$165.43	
	19/02/2020	Superannuation contributions	\$479.75	
DD8908.5	19/02/2020	BT Super Fund		-\$261.64
	19/02/2020	Superannuation contributions	\$261.64	
DD8908.6	19/02/2020	Prime Super		-\$78.17
	19/02/2020	Superannuation contributions	\$78.17	
DD8908.7	19/02/2020	Hostplus		-\$213.42
	19/02/2020	Superannuation contributions	\$213.42	
DD8919.1	24/02/2020	Shire of Lake Grace Credit Card		-\$12.20
	24/02/2020	Bank documents postage.	\$12.20	
TOTAL DIRECT DEBITS				-\$18,333.08
TOTAL MUNICIPAL FUND				-\$498,626.36
TOTAL				-\$498,626.36

Municipal Bank Statement**Summary:**

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GL Account (as at Month End)
1A0011010 Municipal Bank Account MUN

Statement No 15
Statement Date 29/02/2020

Opening Balance	5,196,573.08
Deposits	\$631,934.95
Payments	-498,626.36
Fees	-61,103.74
Adjustments	-103,427.94
Closing Balance	5,165,349.99

Opening Balance	5,200,740.67
<u>Reconciled Items</u>	
Deposits	628,674.35
Payments	-498,626.36
Fees	-61,103.74
Adjustments	-103,227.94
Closing Balance	5,166,354.98

The Bank Statement balances to the General Ledger

<u>Unreconciled Items</u>	
Deposits	3,224.10
Payments	-4,229.09
Fees	0.00
Adjustments	0.00
Unreconciled Closing Balance	-1,004.99
Total - To agree with GL	5,165,349.99

Municipal Account - Reconciliation to 29/02/2020**Fees:**

Dept of Transport	\$63,911.40
Bank Fees	\$241.24
LESS: Interest Received	-\$3,048.90
	\$61,103.74

Adjustments

Rates - Transfer Excess /
Amalgamation

Payroll	\$103,227.94	
Payroll Rent Deduction	\$200.00	\$200.00 - Included only in GL Account Adjustments (left part)
	\$103,427.94	shown as Payments in the Statement (right part)

Outstanding Deposits

Cash/Chq 31/01/2020	\$3,224.10
	\$3,224.10

Outstanding Payments

Chq 36835	-\$4,229.09
	-\$4,229.09

ENTERED

By Victoria Gracheva at 12:15 pm, Mar 03, 2020

APPROVED

By Mandy Wynne at 1:40 pm, Mar 03, 2020

APPROVED

By Alan George at 3:31 pm, Mar 05, 2020

Trust Bank Statement**Summary:**

G/L Account (as at Month End)
1A0013050 Trust Fund Cash At Bank MUN

Opening Balance	10,404.57
Deposits	\$255.00
Payments	0.00
Fees	0.00
Adjustments	0.00
Closing Balance	10,659.57

The Bank Statement balances to the General
Ledger

ENTERED*By Victoria Gracheva at 12:39 pm, Mar 03, 2020***APPROVED***By Mandy Wynne at 2:20 pm, Mar 03, 2020***APPROVED***By Alan George at 3:30 pm, Mar 05, 2020*

Statement No 15
Statement Date 29/02/2020

Opening Balance	11,017.57
<u>Reconciled Items</u>	
Deposits	357.00
Payments	0.00
Fees	0.00
Adjustments	0.00
Closing Balance	11,374.57

Unreconciled Items

Deposits	0.00
Payments	-715.00
Fees	0.00
Adjustments	0.00
Unreconciled Closing Balance	-715.00
Total - To agree with GL	10,659.57

Shire of Lake Grace



Reserve Bank Statement

Reserve No	Reserve Account Name	Balance
11	Emergency Services Reserve Bank	\$27,116.28
12	Housing Reserve Bank	\$834,406.72
13	Swimming Pool (Lake Grace) Reserve Bank	\$176,867.89
14	Land Development Reserve Bank	\$122,686.56
15	Leave Reserve Bank	\$222,748.42
16	Plant Replacement Reserve Bank	\$1,331,338.59
17	Recreation Reserve Bank	\$18,909.56
18	Works & Services Reserve Bank	\$542,262.75
19	Newdegate Hall Reserve Bank	\$125,056.11
20	Lake Grace TV Reserve Bank	\$35,399.16
21	Newdegate TV Reserve Bank	\$2,347.56
23	Varley Sullage Reserve Bank	\$1,663.53
24	Lake Grace Sport & Rec SARS Reserve	\$125,308.72
29	Lake King Sport & Rec SARS Reserve	\$32,912.65
30	Varley Sport & Rec SARS Reserve	\$30,867.76
31	Lake Grace Sewerage Scheme Reserve Bank	\$1,128,185.85
35	Newdegate Sports Dam Reserve Bank	\$26,719.96
36	Newdegate Stadium Floor Reserve Bank	\$24,108.26
37	Community Water Supply Reserve Bank	\$11,964.96
39	Newdegate Ground Keeping SARS Reserve Bank	\$15,653.64
40	Office Furniture & Equipment Reserve Bank	\$13,293.12
41	Newdegate 100 Year Centenary Reserve Bank	\$37,101.41
42	History Book Reserve Bank	\$5,457.28
43	Essential Medical Services Reserve Bank	\$742,197.01
		\$5,634,573.75

Bank Balance

PROCESS DATE: 28/02/2020

Term Deposit	
Reserve Acc	\$5,634,573.75
	\$5,634,573.75

ENTERED

By Victoria Gracheva at 11:32 am, Mar 03, 2020

Variance \$0.00

APPROVED



By Mandy Wynne at 1:05 pm, Mar 03, 2020

APPROVED

By Alan George at 3:29 pm, Mar 05, 2020

Reserves Fund Statement

14.5.2 COMMUNITY SERVICES**14.5.2.1 Request Support for the CRSFF Application Endorsement and Prioritisation – Refurbishing Lake Grace Memorial Swimming Pool.**

Applicant:	Shire of Lake Grace
File No.	0286
Attachments:	
Author:	 Mrs Cheryl Chappell Community Service Officer
Disclosure of Interest:	Nil
Date of Report:	March 2020
Senior Officer:	 Mr Alan George Acting Chief Executive Officer

Summary

The purpose of this report is for Council to endorse an application under the Department of Sport and Recreation (DSR), Community Sport and Recreation Facilities Fund (CSRFF) small grants round to refurbish and resurface the Lake Grace 50m Swimming Pool basin.

Background

The Lake Grace Swimming Pool is owned and operated by the Shire of Lake Grace for the benefit of the community. Over the past four years, concerns have been raised about the standard of its presentation and life expectancy. Due to the condition of the basin, more chemicals are required to maintain the required health and safety water levels standards.

During this time, quotes have been obtained to refurbish the 50m pool basin and the two junior pools, however, it has been delayed for unforeseen reasons.

Until the pool is empty there is no comprehensive way to definitely identify how much work will be required to refurbish the pool basin. The necessary works relate to general maintenance issues that would require funding from the Council's Annual Budget, notwithstanding the application for grant assistance.

Comment

The CSRFF program aims to increase participation in sport and recreation, with an emphasis on physical activity, through rational development of sustainable, good quality, well-designed and well-utilised facilities.

The refurbishment cost is an expense to Council and any CSRFF funding obtained would be beneficial. Council currently has \$120,000 in the current E112525 Swimming Pools Cap Exp - LGPLCAP 2019/20 budget for Pool Resurfacing, Refurbish Kid's Pool, Replace Tank, and Install Chemical Safety Shower.

There is \$228,113 in the Swimming Pool Reserve Account with a 2019/2020 budget provision of a further \$55,442 to be transferred to the account.

Based on a grant application for the maintenance works only one third will be funded by the CSRFF application. The expectation is that, as a demonstration of commitment by the proponents, two thirds of the project cost is to be raised by Council.

Refurbishment of Lake Grace Memorial Swimming Pool

Scope of Works

1. Clean and prep pool bowl, toddler and infant pools
2. Patch fibreglass as required
3. Prime exposed fibreglass edging and pool expansion joints as required
4. Apply final seal to entire bowl

Please note that pending site visit by a potential contractor, only then the assessment on the current condition of the swimming pools will be determined. It is envisaged that this work may have to go through tender process.

Timeframe

1. Lake Grace Swimming Pool closes March 29 2020
2. Swimming Pools emptied April 6 2020
3. Work commences April 16 2020
4. Work completed (recommended date)
5. Swimming Pools filled

Legal Implications

Local Government Act 1995

6.8. Expenditure from municipal fund not included in annual budget

- (1) A local government is not to incur expenditure from its municipal fund for an additional purpose except where the expenditure —
 - (a) is incurred in a financial year before the adoption of the annual budget by the local government; or
 - (b) is authorised in advance by resolution*; or
 - (c) is authorised in advance by the mayor or president in an emergency.

- * *Absolute majority required.*
- (1a) In subsection (1) —
 - *additional purpose* means a purpose for which no expenditure estimate is included in the local government's annual budget.
- (2) Where expenditure has been incurred by a local government —
 - (a) pursuant to subsection (1)(a), it is to be included in the annual budget for that financial year; and
 - (b) pursuant to subsection (1)(c), it is to be reported to the next ordinary meeting of the council.
- Policy Implications
- 5.2 Policy
- Purchasing that is \$150,000 or below in total value (excluding GST) must be in accordance with the purchasing requirements under the relevant threshold as defined under section 5.6 of this Purchasing Policy.

Purchasing that exceeds \$150,000 in total value (excluding GST) must be put to public Tender when it is determined that a regulatory Tender exemption, as stated under 0 of this Policy is not deemed to be suitable.

Over \$150,000

Where the purchasing requirement is not suitable to be met through a panel of pre-qualified suppliers, or any other tender-exempt arrangement as listed under section 0 of this Policy, conduct a public Request for Tender process in accordance with Part 4 of the Local Government (Functions and General) Regulations 1996, this policy and the Shire's tender procedures. The procurement decision is to be based on pre-determined evaluation criteria that assess all value for money considerations in accordance with the definition stated within this Policy.

Consultation

Internal: Alan George, Acting Chief Executive Officer
Letisha Marshall, Manage of Lake Grace Swimming Pool

External: Shire of Kalamunda, Braydon Thornton Project Manager
Manager Beatty Park Swimming Pool
Sigma Chemicals
Blue Diamond Pools
WA Swimming Pool & Spa Association (SPASA)

Financial Implications LGPLCAP

- Two third cost for the pool basin refurbishment, ex GST in the 2019/20 budget. Council currently has \$228,113 in its Swimming Pool Reserve Account with a 2019/2020 budget provision of a further \$55,442 to be transferred to the account.
- Council currently has \$120,000 in the current E112525 Swimming Pools Cap Exp - LGPLCAP 2019/20 budget for Pool Resurfacing, Refurbish Kid's Pool, Replace Tank, and Install Chemical Safety Shower.

- Future maintenance for the Lake Grace Swimming Pool basin will continue through the allocation of funds each years into the Swimming Pool Reserve, Ongoing, - to fund maintenance and improvement of the Lake Grace swimming pool and associated infrastructure.

Strategic Implications

Outcome 1.3	An attractive destination for visitors
	1.3.1 Promote and develop tourism as part of a regional approach
	1.3.2 Maintain and enhance local iconic attractions and infrastructure
Outcome 2.1	An engaged, supportive and inclusive community
	2.1.3 Actively promote and support community events and activities within the district
	2.2.1 Maintain and enhance sport and recreation facilities
	2.2.3 Support provision of emergency services and encourage community volunteers
Outcome 3.1	A well maintained attractive built environment servicing the needs of the community
	3.1.1 Maintain, rationalise, improve or renew buildings and community infrastructure
Outcome 4.1	A strategically focused, unified Council functioning efficiently
	4.1.2 Promote and advocate for the community and district

Recommendation

That Council:

1. Support the refurbishment of the Lake Grace Swimming Pool basin by applying for the CSRFF grant.
2. Include the two-thirds of cost for the Lake Grace Swimming Pool refurbishment, ex GST into the 2019/20, 2020/2021 budget
3. Approve that the Shire will be responsible for future maintenance of Lake Grace Memorial Swimming Pool.


Voting Requirements

Simple majority required.

15.0 QUESTIONS OF WHICH DUE NOTICE HAS BEEN GIVEN

Nil

16.0 INFORMATION BULLETIN**16.1 INFORMATION BULLETIN – MARCH 2020**

Applicant:	Internal Report
File No.	Nil
Attachments:	Information Bulletin (Under Separate Cover)
Author:	<i>RRRose</i> Mrs Racelis Rose Executive Assistant
Disclosure of Interest:	Nil
Date of Report:	3 March 2020
Senior Officer:	 Mr Alan George ACTING CHIEF EXECUTIVE OFFICER

Summary

The purpose of the Information Bulletin is to keep Elected Members informed on matters of interest and importance to Council.

Background

The Information Bulletin Reports deal with monthly standing items and other information of a strategic nature relevant to Council.

Note: The Information Bulletin is an internal management document; therefore attachments are not for public information.

Copies of other relevant Councillor information are distributed via email.

Comment

This month's Information Bulletin Report has been emailed to Councillors.

The March 2020 Information Bulletin attachment includes:

Reports

1. Council Status Report – February 2020
2. Infrastructure Services Report – March 2020
3. Community Services Report – March 2020
4. Monthly Schedules –
5. Monthly Schedules –
6. Environmental Health Officer Report – November 2019 to January 2020
7. Lake Grace Visitor Centre Report –
8. Lake Grace Library Report and Statistics –
9. Lake King Library Report and Statistics –
10. Newdegate Library Report and Statistics –

Circulars, Media Releases & Newsletters

11. Message from the Deputy Prime Minister, The Hon Michael McCormack PM – Fast Tracking the delivery of land transport infrastructure projects on local roads
12. Government of Western Australia – Department of Health Agency Advisory No. 6 – COVID-19 (Coronavirus disease) 3 March 2020
13. Media Release – Hon Stephen Dawson MLC - \$200,000 in grants to help new container refund points – 27 February 2020
14. Media Release – Peter Rundle MLA – Rundle Welcomes CSRFF projects for Roe – 20 February 2020
15. Media Release – Wheatbelt Secondary Freight Network (WSFN) – Deputy Prime Minister Launches first “Wheatbelt Secondary Freight Network” roadworks project – 19 February 2020

Agendas and Minutes

16. Audit Committee – 18 March 2020
17. Lake Grace Library Resource & Community Resource Centre Management Committee – 10 March 2020
18. Local Emergency Management Committee – 27 February 2020
19. Integrated Planning Asset Management Advisory Group – 26 February 2020

Others

20. Lake Grace Roadwise Strategic Plan
21. Summary Minutes State Council – 4 March 2020

Legal Implications

Nil

Policy Implications

Nil

Consultation

Nil

Financial Implications

Nil

Strategic Implications

Shire of Lake Grace Strategic Community Plan 2017 – 2027

Leadership – Strong governance and leadership, demonstrating fair and equitable community values.

Outcome 4.1 A strategically focused, unified Council functioning efficiently

- 4.1.1 Provide informed leadership on behalf of the community
- 4.1.2 Promote and advocate for the community and district
- 4.1.3 Provide strategic leadership and governance

Outcome 4.2 An efficient and effective organisation

- 4.2.1 Maintain accountability and financial responsibility through effective planning
- 4.2.2 Comply with statutory and legislative requirements

Recommendation

That Council accepts the Information Bulletin Report.

Voting Requirements

Simple majority required.

17.0 CONFIDENTIAL ITEMS – AS PER LOCAL GOVERNMENT ACT S5.23 (2)

Nil

17.1 ADMINISTRATION

17.1.1 MATTERS PERTAINING TO STAFF

Recommendation:

That Council meet behind closed doors at ____pm to consider the following items, in accordance with section 3.7 of the Shire of Lake Grace Standing Orders Local Law 2015, and section 5.23 (2)(a) of the Local Government Act 1995.

- 17.1.2 Matters Pertaining to Staff

This item and any attachments are confidential in accordance with Section 5.23(2) of the Local Government Act 1995 as it contains “a matter affecting an employee or employees:.

18.0 DATE OF NEXT MEETING

18.1 WEDNESDAY 15 APRIL 2020 ORDINARY COUNCIL MEETING

The next Ordinary meeting of Council is scheduled to take place on Wednesday 15 April 2020, commencing at 1.30pm at the Council Chambers, 1 Bishop Street, Lake Grace.

19.0 CLOSURE

There being no further business, the Shire President closed the meeting at __pm.