

# Ordinary Council Meeting Agenda

*26 August 2025*



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**Shire of Dalwallinu**

**NOTICE OF MEETING**

NOTICE is hereby given that the next Ordinary Meeting of Council of the Shire of Dalwallinu will be held on Tuesday, 26 August 2025 in the Council Chambers, Dalwallinu commencing at 5.00pm.

Signed:



Jean Knight

**Chief Executive Officer**

22 / 08 / 2025

Date

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## **SHIRE OF DALWALLINU**

**AGENDA** for the Ordinary Meeting of Council to be held at the Council Chambers, Shire Administration Centre, Dalwallinu on Tuesday 26 August 2025 commencing at 5.00pm.

**1. OPENING & ANNOUNCEMENT OF VISITORS**

The Chairperson (President) opened the meeting at \_\_\_\_ pm.

**2. ANNOUNCEMENTS OF PRESIDING MEMBER**

**3. ATTENDANCE RECORD**

**3.1 Present**

Shire President	Cr KL Carter
Deputy Shire President	Cr SC Carter
	Cr JL Counsel
	Cr DS Cream
	Cr S Dawson
	Cr MM Harms

Chief Executive Officer	Ms JM Knight
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**Public**

**3.2 Apologies**

**3.3 Leave of Absence Previously Granted**

**4 DECLARATIONS OF INTEREST**

**5 PUBLIC QUESTION TIME**

**5.1 Response to Previous Public Questions Taken on Notice**  
Nil

**5.2 Public Question Time**



**6 MINUTES OF PREVIOUS MEETINGS**

**6.1 Ordinary Council Meeting – 22 July 2025**

**MOTION**

Moved Cr  
Seconded Cr

That the Minutes of the Ordinary Meeting of Council held 22 July 2025 be confirmed.

**0/0**

**7 PETITIONS/PRESENTATIONS/DEPUTATIONS/DELEGATES/REPORTS/SUBMISSIONS**

**7.1 Petitions**

**7.2 Presentations**

**7.3 Deputations**

**7.4 Delegates Reports/Submissions**

**8 METHOD OF DEALING WITH AGENDA BUSINESS (Show of hands)**

As agreed.



## 9 REPORTS

### 9.1 WORKS & SERVICES

#### 9.1.1 Memorandum of Understanding – Dallcon\*

<b>Report Date</b>	26 August 2025
<b>Applicant</b>	Dallcon
<b>File Ref</b>	A6234
<b>Previous Meeting Reference</b>	Nil
<b>Prepared by</b>	Marc Bennett, Manager Works & Services
<b>Supervised by</b>	Jean Knight, Chief Executive Officer
<b>Disclosure of interest</b>	Nil
<b>Voting Requirements</b>	Simple Majority
<b>Attachments</b>	1. Draft Memorandum of Understanding 2. Box Culvert Crossing 3. Dallcon Site Development

#### **Purpose of Report**

Council is requested to enter into a Memorandum of Understanding (MOU) with Dallcon for access for the construction of a culvert between Lot 803 Huggett Drive and Lot 830 Butcher Place, Dalwallinu.

#### **Background**

Correspondence was received from Dallcon on 29 July 2025 requesting that the Shire of Dalwallinu consider entering into a MOU with Dallcon for access for the construction of a culvert.

#### **Consultation**

Manager Corporate Services

#### **Legislative Implications**

Nil

#### **Policy Implications**

Nil

#### **Financial Implications**

Nil

#### **General Function Implications**

Nil

#### **Strategic Implications**

Nil

#### **Site Inspection**

Yes

#### **Sustainability & Climate Change Implications**

##### Economic implications

There are no known significant economic implications associated with this proposal.



### Social implications

There are no known significant social implications associated with this proposal.

### Environmental implications

There are no known significant environmental implications associated with this proposal.

### **Officer Comment**

The purpose of this MOU is to set out roles and responsibilities of both Parties (The Shire and Dallcon). The construction of the culvert is to reduce traffic movements along York Street and Butcher Place which will mitigate concerns with heavy traffic movements along Huggett Drive and the verge.

The culvert will also allow Dallcon to move products internally rather than using Huggett Drive, York Street and Butcher Place. It is proposed that it will be one way traffic for loading, entering on Butcher Place and exiting out onto Huggett Drive (Attachment 3).

### **Officer Recommendation**

That Council authorises the Shire President and Chief Executive Officer to sign and seal the Memorandum of Understanding between the Shire of Dalwallinu and Dallcon for access for the construction of a culvert between Lot 803 Huggett Drive and Lot 830 Butcher Place, Dalwallinu.

### **Officer Recommendation/Council Resolution**

#### **MOTION**

Moved            Cr  
Seconded       Cr

0/0







## Memorandum of Understanding

Shire of Dalwallinu

And

Dalwallinu Pty Ltd

This Memorandum of Understanding (MOU) Between:

Shire of Dalwallinu, PO Box 141, 58 Johnston Street, Dalwallinu WA 6609

And

Dallcon Pty Ltd, PO Box 211, Dalwallinu WA 6609

is made on this.....day of.....2025.

## 1. Objectives

The above parties wish to enter into an agreement for the construction of a culvert across the stormwater drain between Lot 803 Huggett Drive and Lot 830 Bather Place, to create access to the two lots.



## 2. Construction

The proponent (Dallcon Pty Ltd) is responsible for the installation and cost of all drainage materials. Installation will be in accordance with **Main Roads Western Australia, Culverts General Standards**.

## 2. Maintenance

Future maintenance cost of the drainage conveyance shall be at the proponent's cost. Such remedial works shall be carried out within fourteen (14) days of advice from the Shire of Dalwallinu.

## 3. Term of Agreement

This agreement shall commence upon signing of this MOU and will continue until either party terminates the MOU.

## 4. Termination

This agreement may be terminated at any time by either Party upon one (1) month's written notice to the other Party.

## 5. Indemnity

The Parties each agree to indemnify and hold harmless the other Party, its respective affiliates, officers, agents, employees and permitted successors and assigns against any and all claims, losses, damages, liabilities, penalties, punitive damages, expenses, reasonable legal fees and costs of any kind or amount whatsoever, which result from the negligence of or breach of this Agreement by the indemnifying party, its respective successors and assigns that occurs in connection with this Agreement. This section remains in full force and effect even after termination of the Agreement by its natural termination or the early termination by either party.

## 6. Limitation of Liability

Under no circumstances shall either party be liable to the other party or any third party for any damages resulting from any part of this agreement such as, but not limited to loss of revenue or anticipated profit or lost business, costs of delay or failure of delivery, which are not related to or the direct result of a party's negligence or breach.

The Parties agree to the terms and conditions set forth above as demonstrated by their signatures as follows:

**The parties hereto sign the Memorandum of Understanding**

***Shire of Dalwallinu***

\_\_\_\_\_  
Cr KL Carter, President  
Shire of Dalwallinu

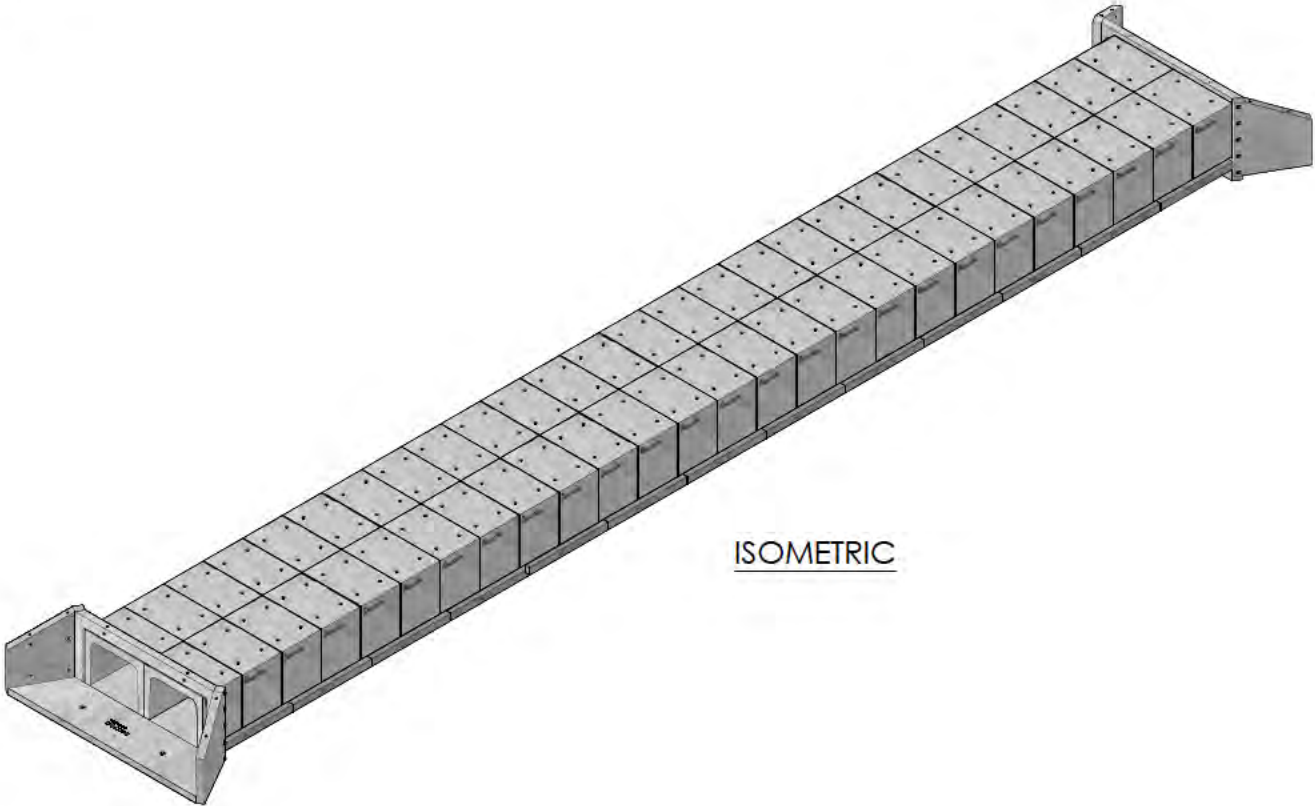
\_\_\_\_\_  
Ms JM Knight, Chief Executive Officer  
Shire of Dalwallinu

***Dallac Pty Ltd***

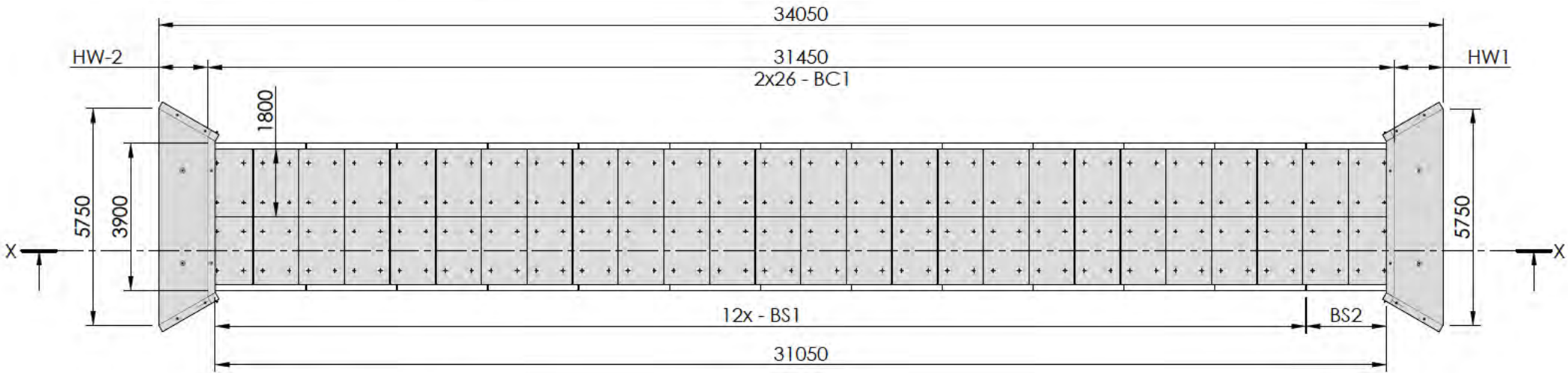
\_\_\_\_\_  
Name:

BOX CULVERT CROSSING

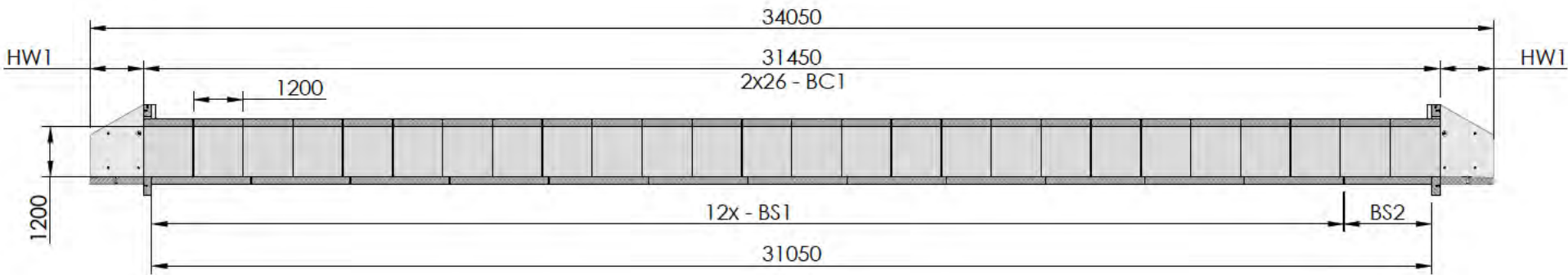
GENERAL ARRANGEMENT



ISOMETRIC



GENERAL ARRANGEMENT - PLAN  
SCALE 1:150



SECTION X-X  
SCALE 1:150

THIS DRAWING IS THE PROPERTY OF DALLCON AND MUST NOT BE RETAINED OR COPIED WITHOUT PERMISSION.

MARK	QTY	DESCRIPTION	V (m³)	M (t)
BC1	52	BC 1500 x 1200 x 1200	0.97	2.43
BS1	12	BS 3900 x 2400 x 200	1.87	4.68
BS2	1	BS 3900 x 2120 x 200	1.65	4.12
HW1	1	MODULAR HEADWALL	3.10	7.75

GENERAL NOTES

CONCRETE STRENGTH	S50
CONCRETE STRENGTH AT LIFTING	15 MPa
PANEL COLOUR	GREY
GAP PER UNIT	±10mm TYP.

DALLCON

Our Reputation is set in Concrete!



ISSUED FOR APPROVAL	AA	RS	A	29.07.25
REVISION	BY	CHK	NO	DATE

DALLCON  
DALWALLINU

BOX CULVERT CROSSING  
GENERAL ARRANGEMENT

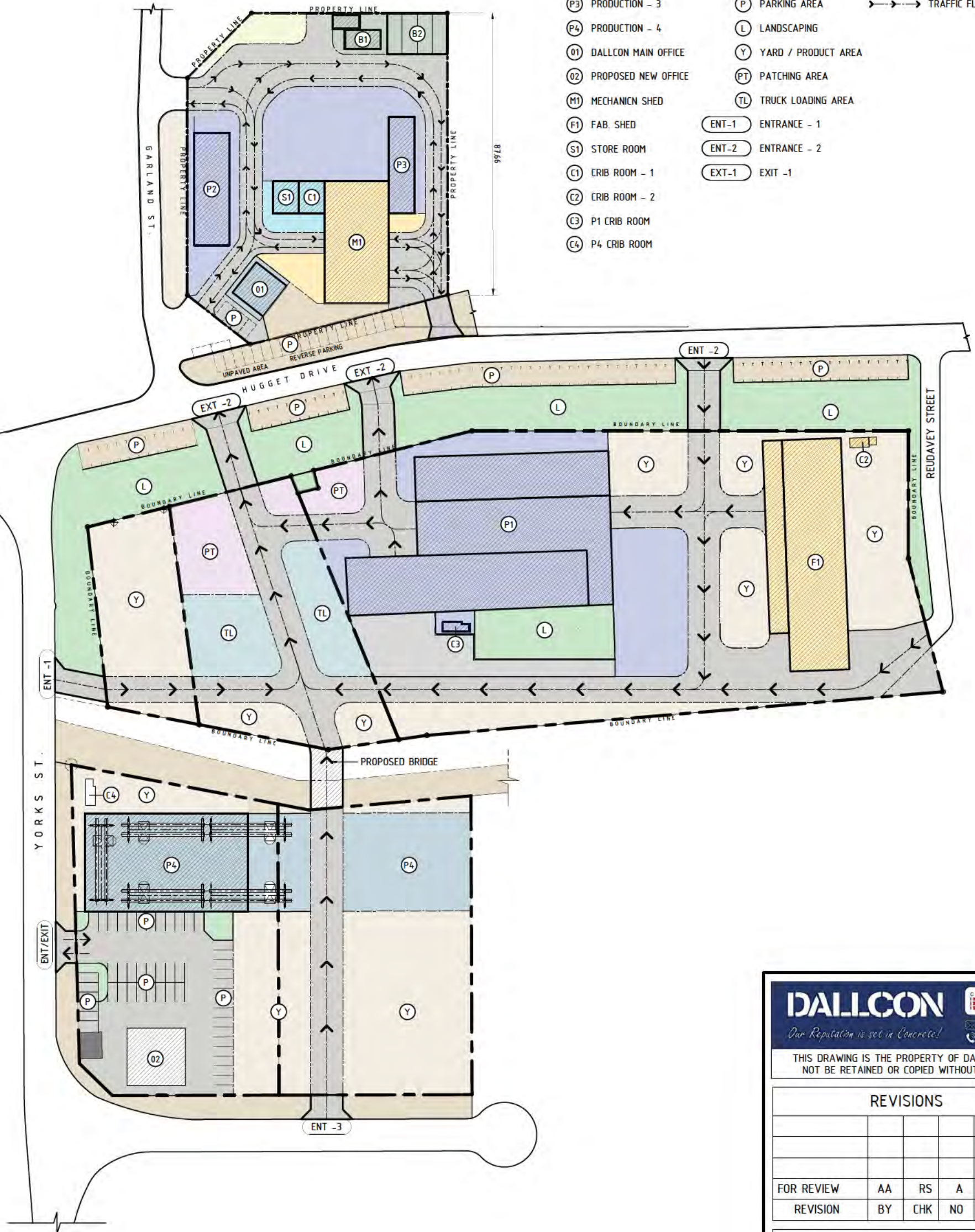
DETAILER:	---	JOB	---
DRAWN:	AA	DWG	GA1
CHECKED:	RS	REV	A
SCALE:	1: 150 A3		
DATE:	29.07.25		





#### LEGEND

- |                          |                         |                           |
|--------------------------|-------------------------|---------------------------|
| (P1) PRODUCTION - 1      | (B1) BATCHING - 1       | (EXT-2) EXIT -2           |
| (P2) PRODUCTION - 2      | (B2) BUNKER             | (ENT/EXT) ENTRANCE / EXIT |
| (P3) PRODUCTION - 3      | (P) PARKING AREA        | →→→ TRAFFIC FLOW          |
| (P4) PRODUCTION - 4      | (L) LANDSCAPING         |                           |
| (O1) DALLCON MAIN OFFICE | (Y) YARD / PRODUCT AREA |                           |
| (O2) PROPOSED NEW OFFICE | (PT) PATCHING AREA      |                           |
| (M1) MECHANICN SHED      | (TL) TRUCK LOADING AREA |                           |
| (F1) FAB. SHED           | (ENT-1) ENTRANCE - 1    |                           |
| (S1) STORE ROOM          | (ENT-2) ENTRANCE - 2    |                           |
| (C1) CRIB ROOM - 1       | (EXT-1) EXIT -1         |                           |
| (C2) CRIB ROOM - 2       |                         |                           |
| (E3) P1 CRIB ROOM        |                         |                           |
| (E4) P4 CRIB ROOM        |                         |                           |



**A** SITE DEVELOPMENT PLAN A-01  
A 01 SCALE 1:1300m

NOT FOR CONSTRUCTION  
PRELIMINARY

**DALLCON**  
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REVISIONS				
FOR REVIEW	AA	RS	A	25.07.25
REVISION	BY	CHK	NO	DATE

#### SITE DEVELOPMENT PLAN

DALLCON	
CNR. HUGGETT DRIVE AND, GARLAND ST, DALWALLINU WA 6609	
PROJECT NUMBER	---
DATE	25.07.25
DRAWN BY	A.ABIOG
CHECKED BY	R.SPRIGG
A-1	
SCALE	1:1300

### 9.1.2 Award of RFT2425-10 – WSN 25-26 Road Rehabilitation Works\*

<b>Report Date</b>	26 August 2025
<b>Applicant</b>	Shire of Dalwallinu
<b>File Ref</b>	FM/28 – Financial Management - Tendering
<b>Previous Meeting Reference</b>	Nil
<b>Prepared by</b>	Jean Knight, Chief Executive Officer
<b>Supervised by</b>	Jean Knight, Chief Executive Officer
<b>Disclosure of interest</b>	Nil
<b>Voting Requirements</b>	Simple Majority
<b>Attachments</b>	Tender Matrix

#### Purpose of Report

Council is requested to reconsider the tenders received for RFT2425-10 Road Rehabilitation Works for Wheatbelt Secondary Freight Network (WSFN) projects for 2025-2026 as funding for work on Carot Well Rd has now been approved.

#### Background

At the Ordinary Council Meeting held 24 June 2025, Council resolved the following:

##### **'MOTION 10415**

*Moved* Cr SC Carter

*Seconded* Cr MM Harms

*That Council:*

1. Award RFT2425-10 Road Rehabilitation Works for Dowerin Kalannie Road (SLK0.00-10.07) and Miling North Road (SLK0.00-1.32) to Fulcher Contractors at the quoted price of \$1,489,185.00 ex GST;
2. Authorise the Chief Executive Officer to enter into a contract with Fulcher Contractors as per the tender documentation.

**CARRIED 4/0'**

Carot Well Road was not included in the Council Resolution as funding had not been approved at the June meeting date.

#### Consultation

Manager Works & Services

Manager Corporate Services

#### Legislative Implications

##### State

*Local Government Act 1995*

*Local Government (Functions & General) Regulations 1996*

*Local Government (Administration) Regulations 1996*

#### Policy Implications

##### Local

Council Policy 3.3 Regional Price Preference

Council Policy 3.5 Purchasing





### Financial Implications

An allocation of \$3,894,761 has been included in the 2025-2026 budget for the following WSN projects:

Project Name	Amount
Dowerin-Kalannie Rd (SLK 0.00-10.07)	\$2,549,441
Miling North Rd (SLK 0.00-1.32)	\$342,011
Carot Well Rd (SLK 0.00-3.01) <i>subject to funding approval</i>	\$1,003,309
<b>TOTAL:</b>	<b>\$3,894,761</b>

The proposed successful tenderer is within the budget allocation.

### General Function Implications

Nil

### Strategic Implications

Nil

### Site Inspection

Site inspection undertaken: No

### Sustainability & Climate Change Implications

#### Economic implications

There are no known significant economic implications associated with this proposal.

#### Social implications

There are no known significant social implications associated with this proposal.

#### Environmental implications

There are no known significant environmental implications associated with this proposal.

### Officer Comment

An Addendum was issued during the tender process for RFT2425-10 requesting contractors to submit a price to undertake works on Carot Well Rd. As funding had not been approved when the tender was awarded in June 2025, the price for Carot Well Rd was not included in the tender assessment.

On 1 August 2025, notification was received from the Wheatbelt Secondary Freight Network that funding for works on Carot Well Rd (SLK 0.00 – 3.01) at a value of \$1,003,302 had been approved for the 2025-2026 financial year.

A further assessment has been undertaken, and the tender matrix has been amended to now reflect the pricing for the Carot Well Works.

Fulcher Contractors remains the highest scoring tender with a score of 81.33.

See tender matrix attached to the report.



A summary of total costs is listed below:

WSFN Projects	2,193,765.00
Other Materials & Contracts	1,431,854.69
Contingency	71,592.73
<b>TOTAL:</b>	<b>\$3,697,212.42</b>

Fulcher Contractors are an experienced company and have undertaken work in other local governments and been sub-contractors for Fulton Hogan and Main Roads WA. Currently undertaking projects in the Shire of Perenjori.

#### **Officer Recommendation**

That Council:

1. Award RFT2425-10 Road Rehabilitation Works for Dowerin Kalannie Road (SLK0.00-10.07), Miling North Road (SLK0.00-1.32) and Carot Well Road (SLK0.00-3.01) to Fulcher Contractors at the quoted price of \$2,193,765.00 ex GST;
2. Authorise the Chief Executive Officer to enter into a contract with Fulcher Contractors as per the tender documentation.

#### **Officer Recommendation/Council Resolution**

##### **MOTION**

Moved Cr

Seconded Cr

0/0



	QUALITATIVE CRITERIA											
Business Name	Price		Relevant Experience		Tenderer's resources		WHS		Methodology of Works			Rank
	45%		15%		20%		10%		10%		100%	
	Score 0- 5	Weighted Score	Score 0- 5	Weighted Score	Score 0- 5	Weighted Score	Score 0- 5	Weighted Score	Score 0- 5	Weighted Score	TOTAL	
Downer	3.14	28.28	3.83	11.50	3.33	13.33	3.33	6.67	3.00	6.00	<b>65.78</b>	6
Fulcher Contractors	5.00	45.00	3.67	11.00	3.33	13.33	3.00	6.00	3.00	6.00	<b>81.33</b>	1
Fulton Hogan	2.96	26.61	2.83	8.50	3.00	12.00	2.83	5.67	3.67	7.33	<b>60.11</b>	10
GS Hobbs Contracting	0.00	0.00	2.67	8.00	2.67	10.67	2.00	4.00	0.50	1.00	<b>23.67</b>	13
Hiway	3.64	32.77	2.83	8.50	3.00	12.00	3.00	6.00	3.17	6.33	<b>65.60</b>	7
KW Civil & Construction	1.15	10.36	2.67	8.00	2.50	10.00	2.83	5.67	3.00	6.00	<b>40.02</b>	12
MC Civil	4.81	43.32	3.17	9.50	3.00	12.00	3.00	6.00	2.67	5.33	<b>76.15</b>	3
River Hill	3.16	28.43	3.17	9.50	3.00	12.00	3.00	6.00	3.17	6.33	<b>62.26</b>	9
Road Pavement Solutions	4.54	40.85	2.67	8.00	3.17	12.67	1.50	3.00	3.00	6.00	<b>70.52</b>	5
Sitzler	2.49	22.42	3.17	9.50	2.83	11.33	2.33	4.67	2.67	5.33	<b>53.25</b>	11
Sterra	4.43	39.89	3.00	9.00	3.50	14.00	2.83	5.67	2.83	5.67	<b>74.22</b>	4
Vernice	3.59	32.27	3.17	9.50	3.00	12.00	2.67	5.33	3.00	6.00	<b>65.10</b>	8
WCP Civil	4.26	38.36	3.17	9.50	4.75	19.00	3.00	6.00	3.17	6.33	<b>79.19</b>	2

### 9.1.3 Request to Call E-Quotes– Supply and Lay Asphalt

<b>Report Date</b>	26 August 2025
<b>Applicant</b>	Shire of Dalwallinu
<b>File Ref</b>	FM/28
<b>Previous Meeting Reference</b>	Nil
<b>Prepared by</b>	Marc Bennett, Manager Works & Services
<b>Supervised by</b>	Jean Knight, Chief Executive Officer
<b>Disclosure of interest</b>	Nil
<b>Voting Requirements</b>	Simple Majority
<b>Attachments</b>	Nil

#### **Purpose of Report**

Council is requested to authorise the calling of E-Quotes for the Supply and Lay of MRWA 10/75 Asphalt for 2025-2026 road projects.

#### **Background**

RFQ2526-14 was issued on 21 July 2025. At the conclusion of the submission period on 8 August 2025, two quotes were received, and both were above the \$250,000 threshold for a request for Quote. This will require the Shire to call for tenders and approval is sought from Council to do so.

Kalannie Netball Court and Kalannie town intersections are currently scheduled for completion in December 2025 while Leahy Street, McNeil Street, James Street Arthur Street and Bell Road are scheduled for completion in February/March 2026. Proposed thickness and m<sup>2</sup> are listed below:

#### ***Supply and Lay 30mm MRWA 10/75 Black Asphalt intersection mix***

- Kalannie Town Site, Hazlett Street 46m<sup>2</sup>, Stanley Street 67m<sup>2</sup>, Linton Street 54m<sup>2</sup>, Rolinson Drive 60m<sup>2</sup>, Bell Street 62m<sup>2</sup>, Hathway Drive 92m<sup>2</sup>, Dodd Street (40mm) 192m<sup>2</sup>. **Total 573m<sup>2</sup>**

#### ***Supply and Lay 30mm MRWA 10/75 Black Asphalt intersection mix***

- Kalannie Netball Court, **661 m<sup>2</sup>**

#### ***Supply and Lay 30mm MRWA 7/75 Red 1% Asphalt intersection mix***

- Leahy Street, **1,040 m<sup>2</sup>**

#### ***Supply and Lay 30mm MRWA 10/75 Black Asphalt intersection mix***

- McNeill Street, **1,360m<sup>2</sup>**

#### ***Supply and Lay 30mm MRWA 10/75 Black Asphalt intersection mix***

- James Street **1,600m<sup>2</sup>**

#### ***Supply and Lay 40mm MRWA 10/75 Black Asphalt intersection mix***

- Arthur Street (Wubin) **1,208m<sup>2</sup>**

#### ***Supply and Lay 40mm MRWA 10/75 Black Asphalt intersection mix***

- Bell Road, **200m<sup>2</sup>**

#### **Consultation**

Nil



## **Legislative Implications**

### State

*Local Government Act 1995 Section 3.57- Provision of goods and services.*

*Local Government (Functions and General) Regulations 1996*

## **Policy Implications**

### Local

Council Policy 3.3 Regional Price Preference

Council Policy 3.5 Purchasing

## **Financial Implications**

An allocation for asphalt has been included within the road projects in the 2025-2026 budget.

## **General Function Implications**

Nil

## **Strategic Implications**

Nil

## **Site Inspection**

Site inspection undertaken. Yes

## **Sustainability & Climate Change Implications**

### Economic implications

There are no known significant economic implications associated with this proposal.

### Social implications

There are no known significant social implications associated with this proposal.

### Environmental implications

There are no known significant environmental implications associated with this proposal.

## **Officer Comment**

The Officer is seeking authorisation to call for E-Quotes. The E-Quote is expected to be called on Wednesday 27 August 2025 and will close at 2:00pm Thursday 25 September 2025.

As Council will enter the 'caretaker' period on 4 September 2025, this item will not be considered until the Ordinary Council Meeting scheduled for 28 October 2025.

The proposed weighting for scoring of the tenders is listed below:

Criteria	Weighting
Quoted Price	60%
Relevant Experience in Similar Projects	15%
Tenderer's WHS policies and procedures	5%
Tenderer's Resources	10%
Demonstrated Understanding of Project	10%



### Officer Recommendation

That Council

1. Authorises the Chief Executive Officer to call for E-Quotes for the Supply and Lay of MRWA 10/75 Asphalt for 2025-2026 road projects;
2. Set the qualitative criteria as follows:

Price	60%
Relevant Experience in Similar Projects	15%
Tenderer's OHS policies and procedures	5%
Tenderer's Resources	10%
Demonstrated Understanding of Project	10%

### Officer Recommendation/Council Resolution

#### MOTION

Moved            Cr  
Seconded       Cr

0/0





## 9.2 PLANNING & DEVELOPMENT

### 9.2.1 Proposed Place of Worship (DA 102425)\*

<b>Report Date</b>	26 August 2025
<b>Applicant</b>	Sam Bowers <i>obo</i> Rowe Group
<b>File Ref</b>	A6142
<b>Previous Meeting Reference</b>	Nil
<b>Prepared by</b>	Doug Burke, Manager Planning & Development Services
<b>Supervised by</b>	Jean Knight, Chief Executive Officer
<b>Disclosure of interest</b>	Nil
<b>Voting Requirements</b>	Simple Majority
<b>Attachments</b>	Supporting Documentation

#### Purpose of Report

Council is requested to consider an application for retrospective approval to allow for the proposed development of a 'Place of Worship' on the subject land as submitted by the applicant on 20 June 2025.

The proposed development requires discretionary approval from the Council.

It is recommended that the proposed development be approved subject to given conditions.

#### Background

Subject Property:	47 Strickland Drive, Dalwallinu (Lot 5)
Land Use Zoning:	Special Use Zone – Place of Worship
Property Owner:	WJ Davies, AW Jackson, KB Ray, AL Sprigg & SJ Wallis as joint tenants
Applicant:	Sam Bowers <i>obo</i> Rowe Group
Consent Authority:	Shire of Dalwallinu Council
Proposed Development:	Place of Worship
Value of Development:	\$2,500K
Outside Consultation:	Signage was placed onsite for >14 days with a Public Notice attached.

The proposal is for the approval of a 'Place of Worship' at the subject site. A 'Place of Worship' is defined under the *Planning & Development (Local Planning Schemes) Regulations 2015* as being:

*'premises used for religious activities such as a chapel, church, mosque, synagogue or temple;*

The subject site is situated within the Dalwallinu townsite and is zoned 'Special Use Zone – Place of Worship' under the Scheme. The objectives and purposes of the Special Use Zone are as follows:

- To enable the local government to specify a specific site to provide for a primary purpose and to impose specific conditions as set out in Schedule 4 (of the planning scheme). The Schedule



may restrict the use and operation of any development that would normally not fit within the ambit of any other zone in this Scheme.

- To provide an area where special uses can be operated under the specific control of the local government in order to maintain the safety, health and welfare of surrounding users.

The proposed development consists of a main building (Place of Worship) with an overall footprint of 934m<sup>2</sup> designed to accommodate approximately 644 patrons supported by a carpark suited to hold 171 passenger vehicles.

The subject property is 10,086m<sup>2</sup> in area and is located at the western edge of the townsite. Directly to the south of the subject site is a private day school. To the west is the Dalwallinu Town Common, a wooded site commonly used for passive recreation. North of the subject site is an area zoned 'Residential' which has not been developed. Directly to the east are a number of established private dwellings located on Strickland Drive and ancillary secondary roads.



Site of proposed development (SLIP)

#### Consultation

No submissions were received in connection with the public notice.



## Legislative Implications

### State

#### *Planning and Development Act 2005*

The *Planning and Development Act 2005* directs that that any development referred to within the Scheme is not to be commenced or carried out without approval being obtained. Any determination of an application for such development is to be considered under those matters referred to in the *Planning and Development (Local Planning Schemes) Regulation 2015*.

In considering an application for development approval, Council is to have due regard to the following matters to the extent that, in the opinion of Council, those matters that are relevant to the development the subject of the application. In assessing the development application, the matters listed in Section 67 of the *Planning and Development (Local Planning Schemes) Regulation 2015* have been taken into consideration for the preparation of this report and are addressed as follows:

'Matters for Consideration'	Comments
The aims and provisions of this Scheme and any other local planning scheme operating within the Scheme area	<ul style="list-style-type: none"><li>• The following Schemes are applicable:</li><li>• <i>Shire of Dalwallinu Planning Scheme No. 2</i></li></ul> <p>The aims of the Scheme are:</p> <ul style="list-style-type: none"><li>• To assist the effective implementation of regional plans and policies including the State and Local Planning Strategy.</li><li>• To ensure there is a sufficient supply of serviced and suitable land for a variety of housing types, employment, commercial activities, community facilities, recreation and open space.</li><li>• To rationalise the distribution of townsites to be supported and serviced by the Council.</li><li>• To reinforce the role of the Dalwallinu town centre as the principal focus of retail, office, civic and cultural activities as well as providing for a high level of community services and for the provision of mixed use developments.</li><li>• To assist employment and economic growth by facilitating the timely provision of suitably serviced land for retail, commercial, industrial, entertainment and tourist developments, as well as providing opportunities for home-based employment.</li><li>• To facilitate a diverse and integrated network of open space catering for both active and passive recreation, consistent with the needs of the community.</li><li>• To promote the sustainable use of rural land for agricultural purposes whilst accommodating</li></ul>





	<p>other rural activities including rural residential development.</p> <ul style="list-style-type: none"> <li>• To protect and enhance the environmental values, remnant vegetation and natural resources of the local government area and to promote ecologically sustainable land use and development.</li> <li>• To safeguard and enhance the character, heritage and amenity of the built and natural environment of the local government area.</li> </ul>
The requirements of orderly and proper planning including any proposed local planning scheme or amendment to this Scheme that has been advertised under the <i>Planning and Development (Local Planning Schemes) Regulations 2015</i> or any other proposed planning instrument that the local government is seriously considering adopting or approving.	<ul style="list-style-type: none"> <li>• Proposed Amendment No.9 – Rezoning of 3 lots in McConnell St, Pithara (Crown Reserve – Townsite. This would have nil impact upon the Place of Worship proposal.</li> <li>• Proposed Amendment No.10 – Changes to the text in the Shire of Dalwallinu Local Planning Scheme to emulate the ‘deemed provisions’ in the Regulations. This would have nil impact upon the Place of Worship proposal.</li> </ul>
Any approved State planning policy	Nil identified
Any environmental protection policy approved under the <i>Environmental Protection Act 1986</i> section 31(d)	Nil identified
Any policy of the Commission	Nil applicable
Any policy of the State	State Planning Policy 3.7 – Bushfire. The application has advised that the subject property is deemed as being in a bushfire prone area. The Bushfire Management Plan (Ref. 250152) demonstrates that the proposed development can be managed but identifies that ‘ <i>Due to the number of people potentially onsite (644) there may be evacuation challenges and therefore the proposal is considered a vulnerable land use</i> ’.
Any local planning policy for the Scheme area	Nil
Any structure plan, activity centre plan or local development plan that relates to the development	Nil applicable
Any report of the review of the local planning scheme that has been published under the <i>Planning and Development (Local Planning Schemes) Regulations 2015</i>	Nil applicable
In the case of land reserved under this Scheme, the objectives for the reserve and the additional and permitted uses identified in this Scheme for the reserve	Not applicable as the subject land is freehold title.



The built heritage conservation of any place that is of cultural significance;	No items of cultural significance noted
The effect of the proposal on the cultural heritage significance of the area in which the development is located;	Nil impact
The compatibility of the development with its setting including the relationship of the development to development on adjoining land or on other land in the locality including, but not limited to, the effect of the height, bulk, scale, orientation and appearance of the development	Nil impact identified
The amenity of the locality including the following— (i) environmental impacts of the development; (ii) the character of the locality; (iii) social impacts of the development	Nil
The likely effect of the development on the natural environment or water resources and any means that are proposed to protect or to mitigate impacts on the natural environment or the water resource	Nil
Whether adequate provision has been made for the landscaping of the land to which the application relates and whether any trees or other vegetation on the land should be preserved	The proponent identifies that the planning scheme requires that a 'Community Building' have landscaping for approximately 10% of the site area. The plans submitted support that this can be achieved.
The suitability of the land for the development taking into account the possible risk of flooding, tidal inundation, subsidence, landslip, bush fire, soil erosion, land degradation or any other risk	Given the proposed development proximity to the Dalwallinu Town Common and the undeveloped residential land to the north, a Bushfire Management Plan has been submitted to demonstrate that the proposal can be considered if the identified solutions were enacted.
The suitability of the land for the development taking into account the possible risk to human health or safety	No issues identified.
The adequacy of— (i) the proposed means of access to and egress from the site; and (ii) arrangements for the loading, unloading, manoeuvring and parking of vehicles	Frontage to a sealed road adequate to accommodate anticipated vehicular movements (refer to the attached Transport Impact Assessment).  Parking has been allocated for 171 vehicles onsite which is compliant with the planning scheme requirements under Table II – Development Table.



The amount of traffic likely to be generated by the development, particularly in relation to the capacity of the road system in the locality and the probable effect on traffic flow and safety	This matter has been addressed in Part 3.2 - <i>Traffic Generation of the Traffic Impact Assessment</i> .
The availability and adequacy for the development of the following — (i) public transport services; (ii) public utility services; (iii) storage, management and collection of waste; (iv) access for pedestrians and cyclists (including end of trip storage, toilet and shower facilities); (v) access by older people and people with disability	No public transport services are available.  Electricity and potable water are available. The proposed development will need to be serviced with either on-site waste-water treatment facilities or be connected to the Shire's reticulated sewerage system.  Solid waste can be adequately stored and removed from the site.  Access to the site, by older people and people with disability is equitable given the location and terrain.
The potential loss of any community service or benefit resulting from the development other than potential loss that may result from economic competition between new and existing businesses	Not applicable
The history of the site where the development is to be located	It is understood that the property was included in a previous development, a drive-in cinema that ceased operating in 1983.
The impact of the development on the community as a whole notwithstanding the impact of the development on particular individuals	Nil substantial impacts envisaged.
Any submissions received on the application	Nil submissions received.
The comments or submissions received from any authority consulted under clause 66	No other statutory, public or planning authority was identified as being necessary for further consultation.
Any other planning consideration the Council considers appropriate	Nil

#### **Policy Implications**

Nil

#### **Financial Implications**

Nil

#### **General Function Implications**

Nil





## Strategic Implications

Nil

## Site Inspection

A site inspection was undertaken by the reporting officer (refer to photos below)



Site of proposed 'Place of Worship' Lot 5 Strickland Drive, Dalwallinu

## Sustainability & Climate Change Implications

### Economic implications

There are no known significant economic implications associated with this proposal.

### Social implications

There are no known significant social implications associated with this proposal.

### Environmental implications

There are no known significant environmental implications associated with this proposal.

## Officer Comment

An assessment report and recommendation has been prepared (the subject of this report) taking into account all relevant provisions of the Act and associated Regulations.

The proposal for a 'Place of Worship' on the site is consistent with the objectives of the Special Use (SU11) land use zone.



Council may determine an application for development approval by —

- a) granting development approval without conditions; or
- b) granting development approval with conditions; or
- c) refusing to grant development approval.

It is recommended that the proposed development be approved subject to given conditions.

#### **Officer Recommendation**

That Council approve the development application (DA 102425) for Lot 5 Strickland Drive, Dalwallinu pursuant to Section 68(2) of the *Planning and Development (Local Planning Schemes) Regulation 2015* subject to the following conditions:

1. The development (Place of Worship) is to be carried out in accordance with the documents endorsed with the Shire's stamp, except where amended by other conditions of this consent. If there is any inconsistency between the above documents, the most recent document shall prevail to the extent of the inconsistency. However, the conditions of this consent shall prevail to the extent of any inconsistency;
2. Prior to the commencement of works the proponent is to submit to the Shire the following documents for approval:
  - a) An Outdoor Lighting Management Plan taking into consideration *AS4282 – Control of Obtrusive Effects of Outdoor Lighting*.
  - b) A Stormwater Management Plan that is to demonstrate that adequate provision will be made for the estimated potential stormwater runoff from the development to the satisfaction of Council. Plans should also state control measure for erosion and sedimentation.
  - c) A Waste-Water Management Plan.
  - d) A Landscape Management Plan taking into consideration the publication; *Trees & Shrubs for the Midlands and Northern Wheatbelt* (2nd edition published in 2015 by Northern Agricultural Catchments Council)
3. The proposed car parking bays are to be provided and marked, prior to the occupation of the development, and thereafter maintained to the satisfaction of the Shire.
4. The landowner/proponent must implement all of the recommendations contained in the Bushfire Management Plan dated 14 March 2025 prepared by Bushfire Prone Planning as lodged with the local government for the duration of the development.
5. Without further approval from Shire of Dalwallinu Council, in writing, this approval will lapse and have no force or effect after two years of the date of this permit if not substantially commenced.

#### **Officer Recommendation/Council Resolution**

##### **MOTION**

Moved            Cr  
Seconded       Cr

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Job Ref: 10006  
19 June 2025

Chief Executive Officer  
Shire of Dalwallinu  
58 Johnston Street  
DALWALLINU WA 6609

**Attention: Planning Services**

Dear Sir/Madam

**DEVELOPMENT APPLICATION – ‘PLACE OF WORSHIP’  
LOT 5 (NO. 47) STRICKLAND DRIVE, DALWALLINU**

Rowe Group acts on behalf of the Dalwallinu Gospel Trust (**client**), the landowner of Lot 5 (No. 47) Strickland Drive, Dalwallinu (**site** or **subject site**). We have been instructed by our client to prepare and lodge a Development Application (**Application**) with the Shire of Dalwallinu (**Shire**) to obtain Development Approval for a ‘Place of Worship’ and associated car parking area (**proposal** or **proposed development**) at the subject site.

To progress this Application, please find enclosed the following documentation:

- Completed and signed Shire of Dalwallinu ‘Application for Planning Consent’ Form (refer to **Attachment One**);
- Current Certificate of Title and Deposited Plan (refer to **Attachment Two**);
- Development Plans (refer to **Attachment Three**);
- Bushfire Management Plan (refer to **Attachment Four**);
- Transport Impact Assessment (refer to **Attachment Five**); and
- Acoustic Assessment (refer to **Attachment Six**).

Further justification in support of this Application is provided in the following sections of this correspondence.

**SUBJECT SITE**

The subject site is located in the suburb of Dalwallinu, within the Shire of Dalwallinu, approximately 1km south-west of the Shire’s Council Building and approximately 200km north-east of the Perth Central Area.

The site comprises a total land area of approximately 10,086m<sup>2</sup> and features a frontage of approximately 74m to Strickland Drive. The subject site is bounded



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Western Australia

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by land zoned 'Residential' to the north, a 'Conservation' Local Scheme Reserve to the west, land zoned 'Special Use' to the south, and the Strickland Drive road reservation to the east.

The subject site is legally described as follows:

- Lot 5 on Deposited Plan 51464 Certificate of Title Volume 2772 Folio 899.

Refer to **Attachment Two – Certificate of Title and Deposited Plan.**

## **PROPOSED DEVELOPMENT**

As outlined, our client is seeking to obtain Development Approval from the Shire for a 'Place of Worship' at the subject site. The proposed development comprises a main hall with foyer, an outdoor plaza with bench seating at the building entrance, soft landscaping along the site's periphery, and a bitumen car parking area accommodating a total of 171 car parking bays (comprising 167 general bays and 4 accessible bays).

Refer to **Attachment Three – Development Plans.**

The key operational details of the proposal are as follows:

- The proposed development is anticipated to accommodate up to approximately 644 patrons on-site at any one time.
- Regular use of the proposed development is expected to occur approximately five (5) times per week, typically accommodating between 50 and 150 patrons per session.
- It is anticipated that, once every three (3) weeks (on a Sunday), the proposed development would be used at around half its capacity.
- The typical weekly schedule of activities is as follows:
  - Monday: 7:00pm – 7:30pm
  - Wednesday: 7:00pm – 8:30pm
  - Saturday: 11:30am – 1:00pm
  - Sunday: 6:00am – 7:00am and 11:30am – 1:00pm
- Approximately two (2) events per year are expected to attract the maximum site capacity. These events will be managed by a full coordination team to ensure appropriate oversight and operation.

## **TOWN PLANNING CONSIDERATIONS**

### **Zoning and Land Use Permissibility**

Shire of Dalwallinu Local Planning Scheme No. 2

The subject site is zoned 'Special Use' under the provisions of the *Shire of Dalwallinu Local Planning Scheme No. 2 (LPS2)*. Clause 4.2.5 in LPS2 stipulates the objectives of the 'Special Use' Zone, as follows:

- 4.2.5 *To enable the local government to specify a specific site to provide for a primary purpose and to impose specific conditions as set out in Schedule 4. The Schedule may restrict the use and operation of any development that would normally not fit within the ambit of any other zone in this Scheme.*
- 4.2.6 *To provide an area where special uses can be operated under the specific control of the local government in order to maintain the safety, health and welfare of surrounding users.*

In addition to the above, Clause 4.7 of LPS2 outlines the provisions governing land zoned 'Special Use', as follows:

- 4.7.1 *Special use zones are set out in Schedule 4 and are in addition to the zones in the Zoning Table.*
- 4.7.2 *A person must not use any land, or any structure or buildings on land, in a special use zone except for the purpose set out against that land in Schedule 4 and subject to compliance with any conditions set out in Schedule 4 with respect to that land.*

*Note: Special use zones apply to special categories of land use which do not comfortably sit within any other zone in the Scheme.*

Having regard to the above, and pursuant to Schedule 4 of LPS2, the subject site is classified as 'Special Use No. 8' (SU8), with its sole permitted use being a 'Place of Worship'. We can confirm that Schedule 4 of LPS2 does not prescribe any specific conditions applicable to SU8 that would restrict or otherwise constrain the proposed development. In this regard, the proposal is consistent with both the objectives of the 'Special Use' Zone and the provisions of Schedule 4 in LPS2.

## **Development Standards**

### Shire of Dalwallinu Local Planning Scheme No. 2

Table 2 'Development Table' contained in LPS2 sets out various development requirements specific to a number of different land uses. As it relates to this Application, we can confirm the 'Place of Worship' land use is not set out in Table 2, however the proposed development accurately aligns with 'Community Purpose', which is outlined in Table 2.

As it relates to landscaping, Table 2 in LPS2 requires that a minimum of 10% of the total site area be provided as landscaping for any 'Community Purpose' land use. In this regard, we can confirm that approximately 1,520m<sup>2</sup>, which equates to approximately 15% of the total area of the subject site, will be landscaped as part of the proposed development. Accordingly, the proposal exceeds the minimum landscaping requirement stipulated in LPS2 and is compliant in this respect.

As it relates to car parking, Table 2 of LPS2 requires the provision of one (1) car parking bay for every four (4) persons for any 'Community Purpose' land use. In this regard, we can confirm the proposed car parking area will accommodate a total of 171 car parking bays (comprising 167 general bays and 4 accessible bays).

The proposed development is anticipated to accommodate up to approximately 644 patrons on-site at any one time, resulting in a minimum parking requirement of 161 bays. Accordingly, the proposal exceeds the minimum requirement by 10 car bays and is compliant with the car parking requirement stipulated in LPS2.



### Local Planning Policies

We can confirm the only operational Local Planning Policy of the Shire's which is relevant to this Application is *Local Planning Policy No. 2 – Fences (LPP2)*. The purpose of the Shire's LPP2 is to set out the relevant considerations and requirements of any fence installation within the townsites of the Shire.

The following is stipulated under the 'Policy' section of LPP2:

- a) *All fencing within the Townsites of the Shire shall require the Council's Planning Consent, except where;*
  - i) *the fence meets the provisions of the Residential Design Codes of Western Australian Planning Commission.*

Having regard to the above, we can confirm a 1.8m high steel garrison panel fencing (charcoal) is proposed to be installed around the periphery of the subject site as part of the proposed development for security reasons. The Residential Design Codes (**R-Codes**) stipulates that:

- i. *Fences or walls within the primary street setback area are to be a maximum height of 1.8m; and*
- ii. *Visually permeable above 1.2m.*

On the basis of the above, as the proposed fencing will have a maximum height of 1.8m and is entirely visually permeable, it is consistent with the requirements of the R-Codes and is compliant in this respect.

### **BUSHFIRE CONSIDERATIONS**

*State Planning Policy 3.7 – Bushfire (SPP3.7)* provides the foundation for land use planning to address bushfire risk management in Western Australia. Given the subject site is identified as being bushfire prone by the Department of Fire and Emergency Services (**DFES**), this Application is therefore required to comply with the provisions of SPP3.7. In this regard, Bushfire Prone Planning was engaged to prepare a Bushfire Management Plan (**BMP**) to address the requirements of SPP3.7 and the *Guidelines for Planning in Bushfire Prone Areas (Bushfire Guidelines)*.

Having reviewed the BMP, we can confirm the plan clearly demonstrates the proposed development is capable of achieving compliance with SPP3.7 and the associated Bushfire Guidelines.

Refer to **Attachment Four – Bushfire Management Plan**.

### **TRAFFIC CONSIDERATIONS**

Due to the anticipated increase in local traffic generated by the proposed development at the subject site, Shawmac Traffic Engineers was engaged to prepare a Transport Impact Assessment (**TIA**) in support of the proposal. In this regard, the TIA has been prepared in accordance with the Western Australian Planning Commission's (**WAPC**) *Transport Impact Assessment Guidelines (TIA Guidelines)*.

Having reviewed the TIA, we can confirm the assessment clearly demonstrates the proposed development will not adversely impact the current or future operation of the surrounding local road network.

Refer to **Attachment Five – Transport Impact Assessment**.

## ACOUSTIC CONSIDERATIONS

Due to the anticipated noise emissions associated with the proposed development at the subject site, Herring Storer Acoustics was engaged to prepare an Acoustic Assessment in support of the proposal. The assessment considered noise levels received at neighbouring properties to determine compliance with the *Environmental Protection (Noise) Regulations 1997* (**Noise Regulations**).

We can confirm the Acoustic Report specifically assessed noise emissions from the following sources:

- Prayers, services, and events held within the Meeting Hall;
- Mechanical services; and
- Vehicle movements within the parking area, including engine starts and car door closures.

Following a review of the Acoustic Report, we confirm the report clearly demonstrates the proposal complies with the Noise Regulations and that all noise emissions will not adversely impact adjoining residential properties.

Refer to **Attachment Six – Acoustic Report**.

## SUMMARY

In summary, we have been instructed by the Dalwallinu Gospel Trust (**client**) to prepare and lodge a Development Application (**Application**) with the Shire of Dalwallinu (**Shire**) to obtain Development Approval for a 'Place of Worship' and associated car parking area (**proposal** or **proposed development**) at Lot 5 (No. 47) Strickland Drive, Dalwallinu (**subject site**).

We respectfully request the Shire approve this Application for the following reasons:

- The proposed development is consistent with both the objectives of the 'Special Use' Zone and the provisions of Schedule 4 in the Shire's *Local Planning Scheme No. 2* (**LPS2**);
- The proposal complies with all the associated development requirements set out in LPS2, including minimum landscaping and car parking standards, as well as the provisions of the Shire's applicable Local Planning Policy (i.e. *Local Planning Policy No. 2 – Fences*);
- This Application is supported by a Bushfire Management Plan (**BMP**), prepared by Bushfire Prone Planning, which demonstrates compliance with *State Planning Policy 3.7 – Bushfire* (**SPP3.7**) and the associated *Guidelines for Planning in Bushfire Prone Areas* (**Bushfire Guidelines**);
- This Application is supported by a Transport Impact Assessment (**TIA**), prepared by Shawmac Traffic Engineers, which confirms the proposed development will not adversely impact the current or future operation of the surrounding local road network;
- This Application is supported by an Acoustic Report, prepared by Herring Storer Acoustics, which confirms the proposal complies with the *Environmental Protection (Noise) Regulations 1997* (**Noise Regulations**) and that noise emissions from the development will not adversely affect adjoining residential properties; and



- The proposal represents the only land use and form of development capable of being approved at the subject site, that being a 'Place of Worship'.

We trust the information contained in this correspondence is sufficient to enable the Shire to favourably determine this Application under delegated authority.

Should you require any further information or clarification in relation to this matter, please contact Sam Bowers on 9221 1991 or at [sam.bowers@rowegroup.com.au](mailto:sam.bowers@rowegroup.com.au).

Yours faithfully,

**Sam Bowers**  
*Town Planner*  
Rowe Group





#### SCHEDULE OF AREAS

PROPERTY - 1000m<sup>2</sup>  
BUILDING AREA - 935m<sup>2</sup>  
SOFT LANDSCAPING - 1520m<sup>2</sup>  
PLAZA - 300m<sup>2</sup>

ALLOCATED CAR PARKING  
GENERAL PARKING SPACES 167  
ACCESS PARKING SPACES 4

TOTAL 171

#### LEGEND

BOL.1 - FIXED BOLLARD  
BOL.2 - REMOVABLE BOLLARD  
BOL.3 - ACCESS PARKING BOLLARD

EXTERNAL CAR PARK LIGHTING  
EXTERNAL LIGHTS FIXED TO BUILDING EAVES FOR CAR  
PARK ILLUMINATION WHEN REQUIRED AND SELECTED  
PYLON LIGHTS AS INDICATED ON SITE PLAN

PL.1 - SINGLE PYLON LIGHT  
PL.2 - DOUBLE PYLON LIGHT  
FL.1 - FIXED FASCIA LIGHTING

NOTE: NO LIGHT SPILL BEYOND PROPERTY BOUNDARIES  
DETAILS TO BE PROVIDED BY LIGHTING CONSULTANT

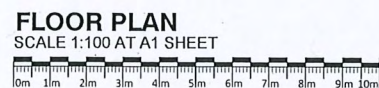
#### 8 ROW MEETING HALL

DATE	REVISION

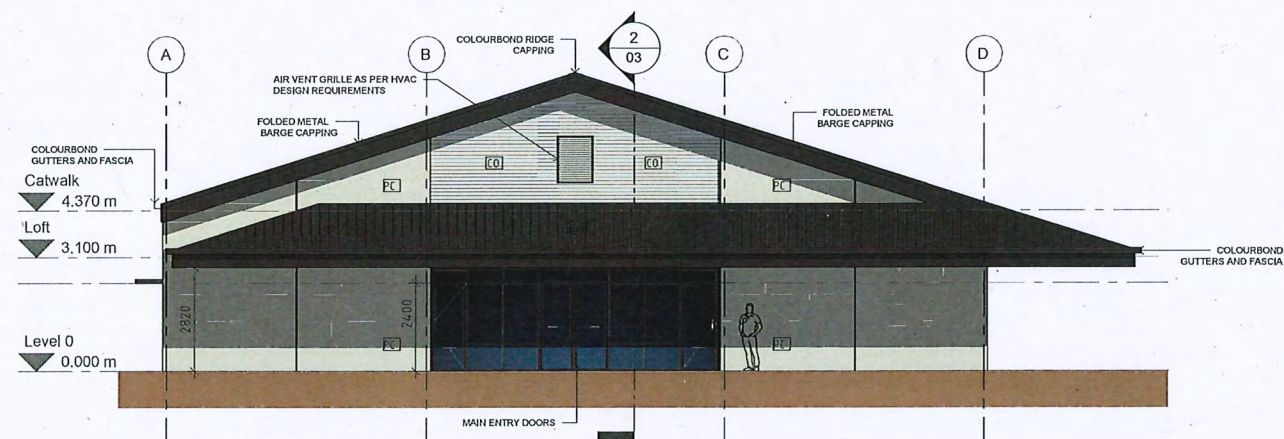
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SERVICES

SITE PLAN	
<b>DALWALLINU HALL</b>	<b>A - 1.0</b>
Scale: 1:200 Date: 16.10.2024 Drawn: DW Checked: Project No: Revision Date: © pbcc services 2025	

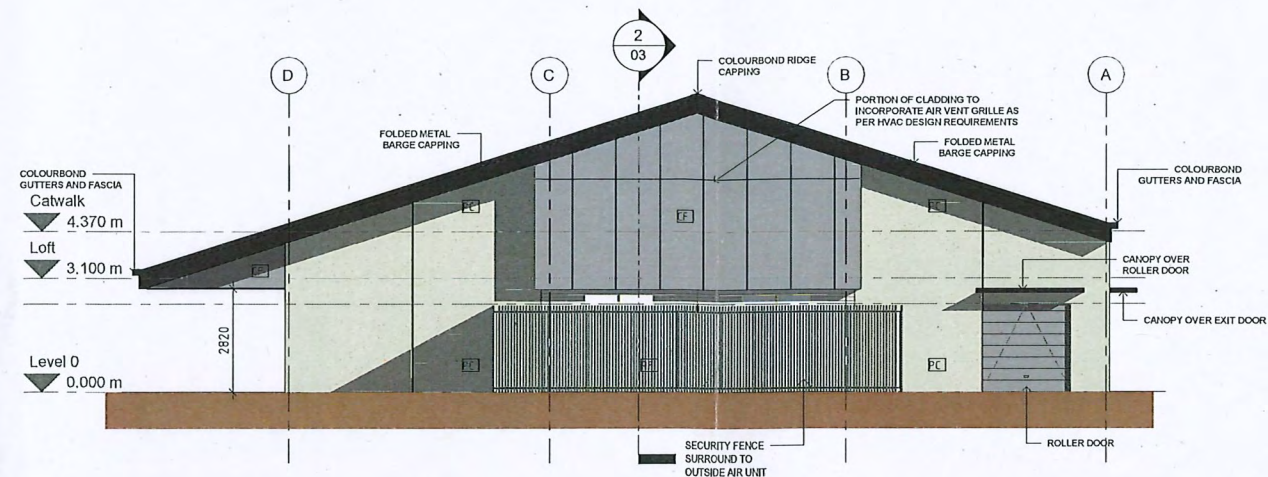




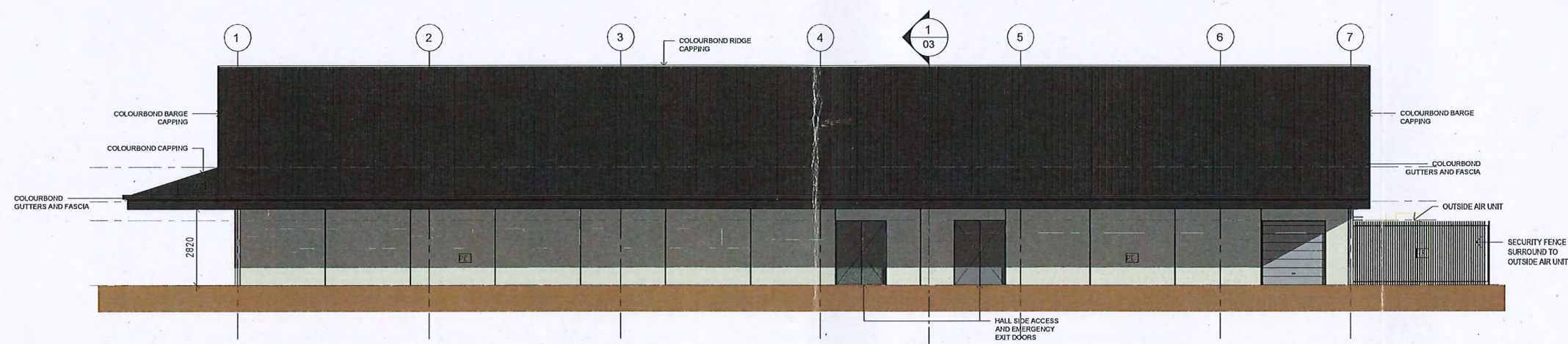




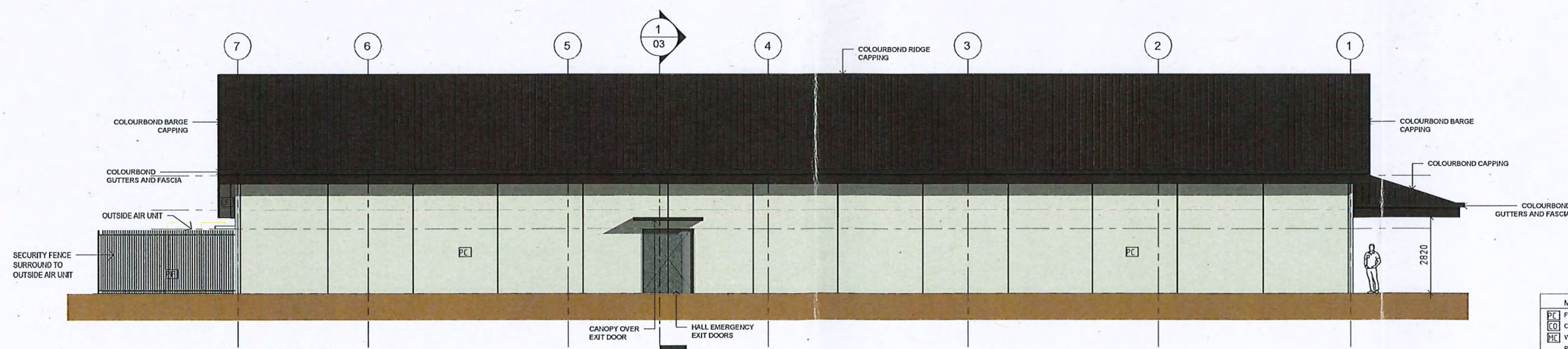
1 ELEVATION 1  
SCALE= 1:100



3 ELEVATION 3  
SCALE= 1:100



4 ELEVATION 4  
SCALE= 1:100



2 ELEVATION 2  
SCALE= 1:100

MATERIAL AND COLOUR SCHEME	
PC	PRECAST CONCRETE (NATURAL FINISH)
CO	CUSTOM ORB WALL CLADDING FIXED HORIZONTALLY (SHALE GREY)
KL	WALL FLASHINGS, EXPOSED FINISH SCREWS AND METAL CAPPING (MONUMENT)
PA	PA DOORS STEEL FRAME PAINTED (WINDSPRAY)
ED	ENTRY DOORS AND WINDOW FRAMES - POWDERCOAT ALUMINIUM (MONUMENT)
RF	ROOF CAPPING, FLASHING, DOWNPIPES, STEEL (MONUMENT)
CE	CEMENT FIBRE SHEET (NATURAL FINISH)
RD	METAL ROOF - CUSTOM ORB METAL SHEET (MONUMENT)
PF	FENCE - STEEL POST AND PICKETS (MONUMENT)

## 8 ROW MEETING HALL

ISSUE	DATE	REVISION
1	18.10.2024	1
2	18.10.2024	2
3	18.10.2024	3
4	18.10.2024	4
5	18.10.2024	5
6	18.10.2024	6
7	18.10.2024	7
8	18.10.2024	8

pbcc  
SERVICES

ELEVATIONS	
Scale	1:100
Date	18.10.2024
Drawn	DW
Checked	
Project	DALWALLINU HALL
Revision No.	A - 1.5
Revision Date	

CHECK ALL MEASUREMENTS ON SITE DO NOT SCALE FROM DRAWINGS

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A1



## 9.2.2 Proposed Partial Road (ROW) Closure – Wubin\*

<b>Report date</b>	26 August 2025
<b>Applicant</b>	Shire of Dalwallinu
<b>File ref</b>	LP/16
<b>Previous Meeting Reference</b>	Nil
<b>Prepared by</b>	Doug Burke, Manager Planning & Development Services
<b>Supervised by</b>	Jean Knight, Chief Executive Officer
<b>Disclosure of interest</b>	Nil
<b>Voting requirements</b>	Absolute Majority
<b>Attachments</b>	Proposed Partial Road Closure

### Purpose of Report

For Council to consider submissions received during the Public Notice period regarding the proposed partial road closure of the Right-of-Way (ROW) located between the Great Northern Highway and Arthur Street, Wubin.

The partial closures are located between the following properties:

- Lots 1-3 Great Northern Highway, Wubin (W Roadhouse P/L)
- Lots 15-16 Great Northern Highway, Wubin (Tier One Energy P/L)
- Lots 18-19 Arthur Street, Wubin (Tier One Energy P/L)
- Lots 98-100 Arthur Street, Wubin (W Roadhouse P/L)

### Background

The Shire recognizes that there are a number of properties in Wubin that are expected to have ongoing issues relating to the onsite treatment of wastewater. It has been identified that a partial road closure of the Right-of-Way located between the Great Northern Highway and Arthur Street, Wubin would provide the opportunity for those properties to engineer a lasting solution to wastewater management.

A resolution (Motion 10416) of the Council at the ordinary meeting held 24 June 2025 was for a Public Notice to be issued inviting submissions regarding the proposed partial road closure.

#### **MOTION 10416**

Moved Cr DS Cream  
Seconded Cr S Dawson

That Council:

1. Request that the Chief Executive Officer advertise the proposed permanent road closure of those portions of the Right-of-Way located between the following properties:
  - Lots 1-3 Great Northern Highway, Wubin (W Roadhouse P/L)
  - Lots 15-16 Great Northern Highway, Wubin (Tier One Energy P/L)
  - Lots 18-19 Arthur Street, Wubin (Tier One Energy P/L)
  - Lots 98-100 Arthur Street, Wubin (W Roadhouse P/L); and
2. Request the Chief Executive Officer report to Council any submissions at the conclusion of the advertising period.

**CARRIED BY ABSOLUTE MAJORITY 5/0**

**For:** President KL Carter, Deputy SC Carter, Cr DS Cream, Cr S Dawson, Cr MM Harms  
**Against:** Nil



## Consultation

The *Land Administration Regulations 1998* requires that once a motion has been passed by the local government, submissions must be invited from the public by way of Public Notice for a minimum of 35 days. A Public Notice was issued on 7 July 2025 and ended on 12 August 2025. The Public Notice was placed on public notice boards both in Wubin and Dalwallinu and noted on the Shire's official website.

During the submission period, two written submissions were received (refer to attachments) and considered by the Shire's officers.

An unnamed member of the 'Protection of Services Enquiry Team' from Water Corporation advised that:

*'If intention of the closure is to excise the land for other use and/or amalgamate with the adjacent private lots, then WCorp (sic) objects to the proposal'*

As this is actually parallel to the Shire's intentions it is duly noted. However, it is believed that the Water Corporations assets can be effectively sequestered and maintained utilizing an easement over those assets identified as needing protection.

Mr Kris Markotic, managing director at Future Technics (also identified as the owner of the Mobil Wubin Truckstop) has submitted an objection to the proposal citing perceived issues:

**Loss of Access.** *'The proposed closure would sever the only viable link between my properties'*

Officer Comment: It is difficult to envisage how the proposal would negate existing access to the relevant properties.

**Reduction in Utility and Land Value.** *'Access impairment would directly affect site utility, tenant operations, and future subdivision or redevelopment, resulting in diminished land value and potential compensation implications under principles of injurious affection.'*

Officer Comment: The proposal would not impair access to the subject properties and therefore could not in itself lead to 'diminished land value'.

**Absence of Public Benefit Justification.** *'The closure appears administratively motivated without any demonstrated public interest. The foreseeable harm to adjacent landowners outweighs any stated or implied benefit.'*

Officer Comment: The decision to pursue a partial road closure was motivated by recognition that there were issues relating to on-site management of waste-water that could be alleviated by providing direct access to properties currently divided by the right-of-way.

**Inadequate Consultation.** *'No contact was made with directly affected owners. While not strictly unlawful, this undermines the Shire's obligation to act fairly and transparently, especially where statutory discretion under s.58(3) relies on proper consideration of objections.'*

Officer Comment: Senior management have had a number of face-to-face meetings with the recognized stakeholders that would/could be affected by the proposed partial road closure. The proposal was also subject to a public notice period that lasted in excess of the mandatory 35 days. In fact, Mr Markotic has benefitted from this invitation and has himself submitted a response.

**Failure to Reserve Easement or Access Rights.** *'No mention has been made of a retained right of carriageway, easement, or alternative legal mechanism to protect adjoining access. Closure without*



*such provision would render parts of my land inaccessible or non-compliant with basic planning and utility requirements.'*

Officer Comment: The proposed partial road closure would not alienate any land from accessing the public roads system and thereby making 'land inaccessible'.

### **Legislative Implications**

#### State

*Land Administration Act 1997 Act (LAA)*

Section 58 of the LAA allows that, if a local government considers that a road in its district should be closed permanently, the local government may, in accordance with the regulations, request the Minister to close said road.

#### Local

Nil

### **Policy Implications**

Nil

### **Financial Implications**

It is envisaged that the Shire will be required to furnish a survey plan to accommodate the road closure and potentially the creation of an easement to protect Water Corporation's assets.

### **Strategic Implications**

Nil

### **Site Inspection**

The reporting officer has viewed the immediate area.

### **Sustainability & Climate Change Implications**

#### Economic implications

There are no known significant economic implications associated with this proposal.

#### Social implications

There are no known significant social implications associated with this proposal.

#### Environmental implications

There are no known significant environmental implications associated with this proposal.

### **Officer Comment**

The proposed partial road closure of the ROW will provide adjacent landowners the opportunity to purchase the closed portions allowing for improved alignment of the property holdings and better waste-water management outcomes.

The proposal has been designed so as not to interfere with other property holders access to the ROW and not complicate existing traffic management.

It is recommended that a request be made to the Minister of Transport for consideration of the proposed partial road closure, as indicated in the attached plan.



**Officer Recommendation**

That Council direct the Chief Executive Officer to write to the Minister for Transport and request consideration, under s.58(1) of the *Lands Administration Act 1997*, for the proposed partial road closure (as per the attached plan) to be considered.

**Officer Recommendation/Council Resolution****MOTION**

Moved           Cr  
Seconded       Cr

**A0/0**

**Doug Burke**

---

**From:** POS\_ENQUIRIES <POS\_Enquiries@watercorporation.com.au>  
**Sent:** Wednesday, 9 July 2025 10:23 AM  
**To:** Doug Burke  
**Subject:** RE: proposed road closure

Hi Doug

I have received from the operational team in the region and they have provided the below advice.

*If intention of the closure is to restrict public access, then it must have conditions which allows WCorp to maintain uninterrupted access at all times. This includes applying WCorp locks to any installed gates and the land must remain clear of obstructions.*

*If intention of the closure is to excise the land for other use and / or amalgamate with the adjacent private lots, then WCorp objects to the proposal.*

Kind Regards,

**Protection of Services Enquiries Team**

E [POS\\_Enquiries@watercorporation.com.au](mailto:POS_Enquiries@watercorporation.com.au)

.....





[watercorporation.com.au](http://watercorporation.com.au)

.....

---

**From:** Doug Burke <mpds@dalwallinu.wa.gov.au>  
**Sent:** Tuesday, 8 July 2025 11:09 AM  
**To:** pos\_enquiries@watercorp.com.au  
**Subject:** proposed road closure



## Doug Burke

---

**From:** Kris Markotic <kris@futuretechnics.com.au>  
**Sent:** Thursday, 17 July 2025 12:44 PM  
**To:** Megan Pipe; Cr Keith Carter  
**Cc:** Jean Knight; Doug Burke  
**Subject:** RE: OBJECTION TO PROPOSED CLOSURE OF UNNAMED ROAD RESERVE – WUBIN (Council Motion 24 June 2025, Public Notice 4 July 2025)  
  
**Importance:** High

Dear Ms Knight,

**RE: OBJECTION TO PROPOSED CLOSURE OF UNNAMED ROAD RESERVE – WUBIN (Council Motion 24 June 2025, Public Notice 4 July 2025)**

I write to formally object to the proposed closure of the unnamed road reserve in Wubin under *Section 58 of the Land Administration Act 1997 (WA)* and *Regulation 9 of the Land Administration Regulations 1998 (WA)*.

As owner/occupier of both 109–110 Great Northern Highway and 4–6 Arthur Street, this road provides the only direct, practical, and longstanding access route between these adjoining freehold properties. Its closure would materially impede access and servicing, particularly to the rear of the lots, and would significantly diminish both functionality and commercial value.

Although I acknowledge the Shire is not strictly required to notify adjoining landholders under Regulation 9, I note with disappointment that no personal consultation was undertaken in this case—despite the direct and foreseeable impact on land use, access rights, and strategic planning. Given the broader unresolved issues surrounding essential infrastructure in Wubin, including wastewater, I view this lack of engagement as a further erosion of procedural fairness and community trust.

### Grounds of Objection

**1. Loss of Access**

The proposed closure would sever the only viable link between my properties, forcing access via the highway and compromising operational safety, emergency servicing, and long-term land use viability.

**2. Reduction in Utility and Land Value**

Access impairment would directly affect site utility, tenant operations, and future subdivision or redevelopment, resulting in diminished land value and potential compensation implications under principles of injurious affection.

**3. Absence of Public Benefit Justification**

The closure appears administratively motivated without any demonstrated public interest. The foreseeable harm to adjacent landowners outweighs any stated or implied benefit.

**4. Inadequate Consultation**

No contact was made with directly affected owners. While not strictly unlawful, this undermines the Shire's obligation to act fairly and transparently, especially where statutory discretion under s.58(3) relies on proper consideration of objections.

**5. Failure to Reserve Easement or Access Rights**

No mention has been made of a retained right of carriageway, easement, or alternative legal mechanism



to protect adjoining access. Closure without such provision would render parts of my land inaccessible or non-compliant with basic planning and utility requirements.

## Legal Considerations

As established in *Minister for Aboriginal Affairs v Peko-Wallsend Ltd* (1986) 162 CLR 24, a decision-maker must consider all relevant matters before exercising discretion. The High Court held that failure to do so may render a decision ultra vires and open to judicial review. This principle applies to local government under the LAA s.58(3) when considering objections.

Additionally, *Strickland v Minister for Lands for Western Australia* [1998] FCA 868 confirms that objections must be substantively assessed before a closure request can lawfully proceed. I formally request that my objection be brought to the attention of Council and properly minuted prior to any referral to the Minister.

I reserve all rights in relation to this matter, including the right to seek injunctive relief, judicial review, or compensation if the closure results in loss or landlocking. Any failure to consider this objection in accordance with the statutory scheme and applicable administrative law may also be referred to relevant oversight bodies.

## Requested Actions

- Please confirm receipt of this objection.
- Confirm that it will be tabled for Council consideration prior to any closure resolution or submission to the Minister.
- Provide details of any proposed easement or lawful access preservation mechanism.
- Notify me of the outcome and timeline for any next steps in this matter.

Kind Regards,

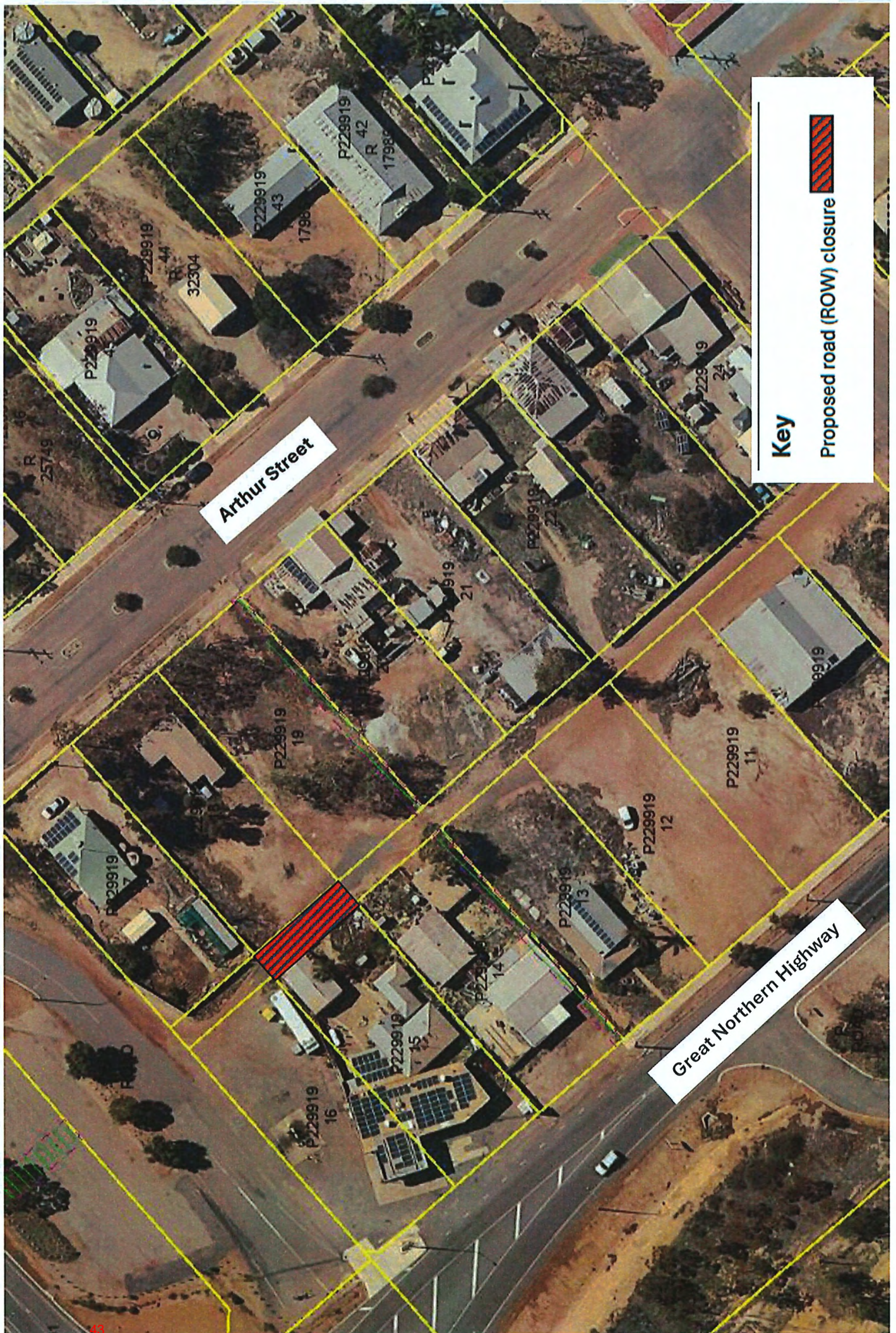
Kris Markotic | M +61 404 277 821  
Managing Director at FutureTechnics

The image shows the Mobil logo in blue and red, followed by a handwritten signature in black ink that reads "Wubin Truckstop".

108 Great Northern Highway, Wubin WA 6612

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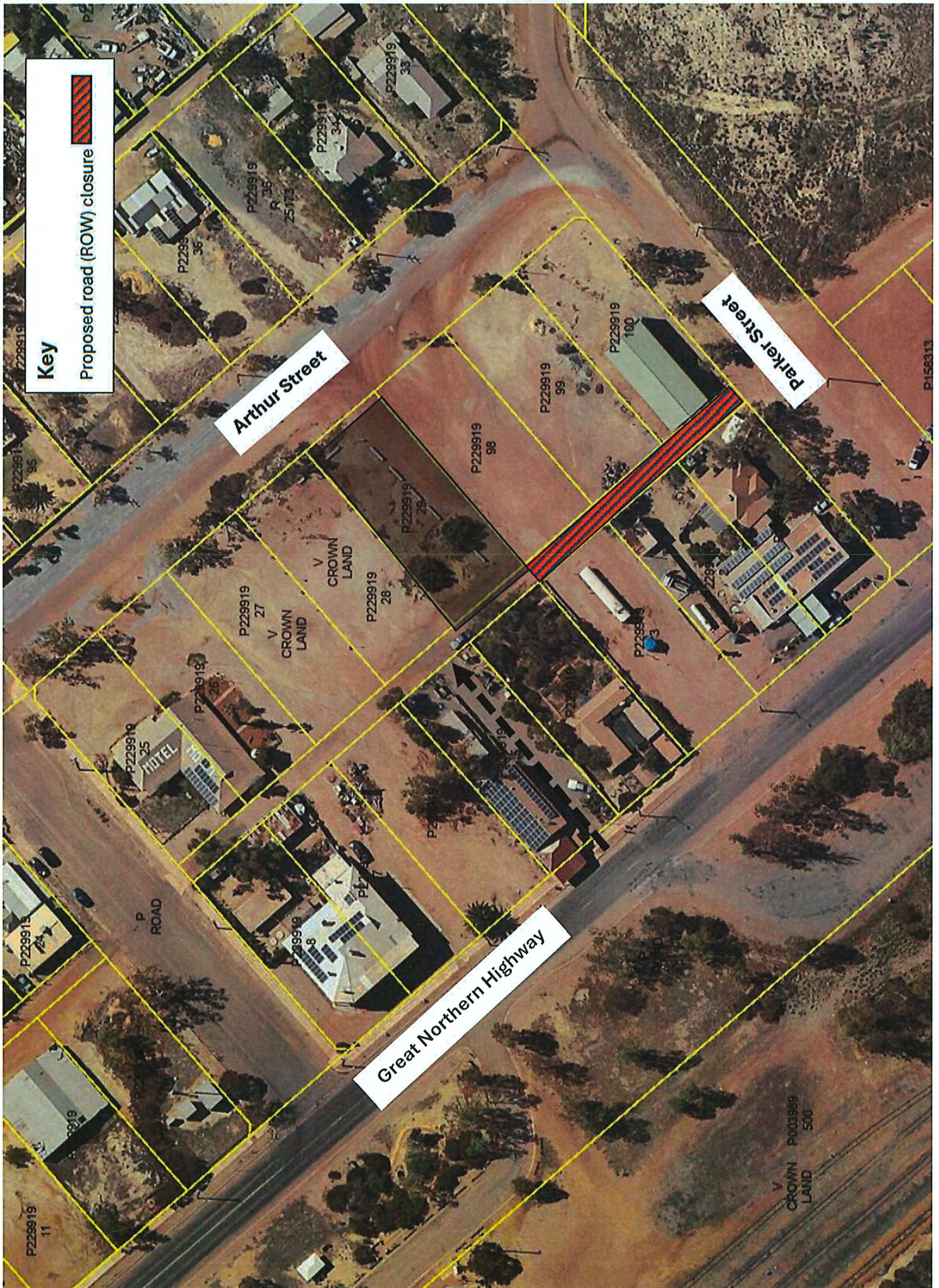


**Key**



Proposed road (ROW) closure







### 9.2.3 Proposed Amendment (No 9) to the Local Planning Scheme \*

<b>Report Date</b>	26 August 2025
<b>Applicant</b>	Shire of Dalwallinu
<b>File Ref</b>	A6515
<b>Previous Meeting Reference</b>	Nil
<b>Prepared by</b>	Doug Burke, Manager Planning & Development Services
<b>Supervised by</b>	Jean Knight, Chief Executive Officer
<b>Disclosure of interest</b>	Nil
<b>Voting Requirements</b>	Simple Majority
<b>Attachments</b>	Proposal for amendment to the local planning scheme

#### Purpose of Report

To consider the proposal for amending the *Shire of Dalwallinu Planning Scheme No. 2* by way of rezoning the subject properties from 'Local Scheme Reserve' to 'Townsite R 10'.

#### Background

Subject Properties:	Lots 12, 13, and 14 McConnell Street, Pithara
Land Use Zoning:	Lot 12 (Recreation) Lot 13 (Public Purpose) & Lot 14 (Public Purpose)
Property Owner:	Ashok Theodore
Applicant:	Altus Planning
Consent Authority:	Western Australia Planning Commission

It is proposed to rezone the subject properties from that of Local Scheme Reserves to that of Townsite R10 to provide for a homogenous fit for the majority of the town block situated between Roach Street and Crampton Street, Pithara.

The following resolution was made at the Ordinary Meeting of Council held 25 March 2025.

#### **"MOTION 10369**

*Moved* Cr SC Carter

*Seconded* Cr S Dawson

#### *That Council:*

- 1. Adopt the proposed amendment (Amendment No 9) to the Shire of Dalwallinu Town Planning Scheme No 2 for the purpose of reclassifying:*
  - Lots 12, 13 & 14 McConnell Street, Pithara as depicted on the Scheme Amendment map.*
- 2. Request the Chief Executive Officer to prepare a Notice of the proposed amendment and advertise said Notice in compliance with regulation 47 of the Planning and Development (Local Planning Schemes) Regulations 2015.*
- 3. Determine that the amendment is standard under Regulation 35(2) of the Planning and Development (Local Planning Schemes) Regulations 2015 for the following reason(s):*
  - (a) the amendment would have minimal impact on land in the scheme area that is not the subject of the amendment;*
  - (b) the amendment that does not result in any significant environmental, social, economic or governance impacts on land in the scheme area; and*
  - (c) the amendment is not a complex or basic amendment.*



4. *Determine that the proposed amendment need not be referred to the EPA under Section 81 of the Planning & Development Act 2005 due to being deemed exempt under Section 33(c) of the Environmental Protection Regulations 1987;*

*‘an amendment to zone land (except land zoned environmental conservation) if the zoning allows the land to be used for a purpose that involves carrying out development within the existing building envelope and is not a light industry, general industry, industrial development or strategic industry purpose’.*

**CARRIED 6/0”**

### **Consultation**

The proposed amendment was advertised in accordance with r.47(3) of the *Planning & Development (Local Planning Scheme) Regulations 2015* for a period in excess of 42 days. Public Notice of the proposal was signposted on the subject properties as well as displayed on public notice boards and the Shire’s official website.

Nil submissions were received during the allotted period.

### **Legislative Implications**

#### State

*Planning & Development Act 2005*

*Planning & Development (Local Planning Schemes) Regulation 2015*

*Shire of Dalwallinu Town Planning Scheme No. 2*

### **Policy Implications**

Nil

### **Financial Implications**

Nil

### **General Function Implications**

Nil

### **Strategic Implications**

Nil

### **Site Inspection**

Site inspection undertaken by reporting officer.

### **Sustainability & Climate Change Implications**

#### Economic implications

There are no known significant economic implications associated with this proposal.

#### Social implications

There are no known significant social implications associated with this proposal.

#### Environmental implications

There are no known significant environmental implications associated with this proposal.







*Street view of Lots, 12, 13, & 14 McConnell Street, Pithara (Google Maps)*

#### **Officer Comment**

The proposed amendment has been determined as being a 'standard' amendment for the following reasons as it is:

- (a) an amendment relating to a zone or reserve that is consistent with the objectives identified in the scheme for that zone or reserve;
- (b) an amendment that would have minimal impact on land in the scheme area that is not the subject of the amendment;
- (c) an amendment that does not result in any significant environmental, social, economic or governance impacts on land in the scheme area;
- (d) not a complex or basic amendment.

In consideration of a standard amendment to the Scheme, Council must resolve to:

- (a) proceed to adopt the proposed amendment to the local planning scheme without modification;  
or
- (b) proceed to adopt the proposed amendment to the local planning scheme with modifications;  
or
- (c) not proceed to adopt the proposed amendment to the local planning scheme.

If Council resolves to adopt the proposed amendment to the Scheme, the amendment must be referred to the Environmental Protection Authority (EPA) and before undertaking to advertise the proposed amendment, unless otherwise exempt under the regulations.

It has been determined that the proposed amendment need not be referred to the EPA under Section 81 of the *Planning & Development Act 2005* due to being deemed exempt under regulation 33(c) of the *Environmental Protection Regulations 1987*:



*‘an amendment to zone land (except land zoned environmental conservation) if the zoning allows the land to be used for a purpose that involves carrying out development within the existing building envelope and is not a light industry, general industry, industrial development or strategic industry purpose’.*

### Officer Recommendation

That Council resolve:

1. Pursuant to Section 75 of the *Planning and Development Act 2005* and Part 5 of the *Planning and Development (Local Planning Scheme) Regulations 2015*, support Amendment No 9 to the Shire of Dalwallinu Local Planning Scheme No2, to:  
Amend the scheme map to rezone the following property from ‘Reserve –Public Purpose/Recreation’ to ‘Townsite’:
  - Lots 12, 13 & 14 McConnell Street, Pithara as depicted on the Scheme Amendment map.
2. Authorise the Shire President and Chief Executive Officer to sign and affix the Common Seal to the documents associated with Amendment No 9 to the *Shire of Dalwallinu Local Planning Scheme No2*;
3. Determine that the amendment is standard under Regulation 35(2) of the *Planning and Development (Local Planning Schemes) Regulations 2015* for the following reason(s):
  - (a) the amendment would have minimal impact on land in the scheme area that is not the subject of the amendment;
  - (b) the amendment that does not result in any significant environmental, social, economic or governance impacts on land in the scheme area; and
  - (c) the amendment is not a complex or basic amendment.
4. Pursuant to Part 5 of the *Planning and Development (Local Planning Scheme) Regulations 2015*, forward Amendment No 9 and Council’s decision to the Western Australian Planning Commission for consideration.

### Officer Recommendation/Council Resolution

#### **MOTION**

Moved            Cr  
Seconded       Cr

0/0





# **Proposed Scheme Amendment to Shire of Dalwallinu Local Planning Scheme No. 2 – Standard Amendment to ‘Recreation’ Reserve and ‘Public Purposes’ Reserve**

**Lot 12 (No. 8), Lot 13 (No. 10) and Lot 14 (No. 12),  
McConnel Street, Pithara**

February 2025

**Planning and Development Act 2005**

**RESOLUTION TO ADOPT AMENDMENT  
TO LOCAL PLANNING SCHEME**

***Shire of Dalwallinu Local Planning Scheme N° 2  
Amendment N° 9***

**Resolved that the Local Government pursuant to section 75 of the *Planning and Development Act 2005*, amend the above Local Planning Scheme by:**

**Rezoning Lots 12, 13 & 14 McConnell Street, Pithara from 'Recreation' and 'Public Purposes' reserves to 'Townsite' zone on the Local Planning Scheme Map 9.**

**The amendment is standard under the provisions of the *Planning and Development (Local Planning Schemes) Regulations 2015* for the following reason(s):**

- (a) the amendment would have minimal impact on land in the scheme area that is not the subject of the amendment;**
- (b) the amendment that does not result in any significant environmental, social, economic or governance impacts on land in the scheme area; and**
- (c) the amendment is not a complex or basic amendment.**

**Dated this 19 day of May 2025**

  
\_\_\_\_\_  
**(Chief Executive Officer)**



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**Prepared for:**

Ashok Theodore

**Prepared by:**

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**Document Version Control**

Ver.	Date	Description	Author	Approved
2	04/02/2025	Preliminary lodgement version	JA/JW	JA



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## 1.0 Introduction

This submission has been prepared by Altus Planning on behalf of Ashok Theodore (**Applicant**) to provide justification for a proposed amendment (**proposal**) to the Shire of Dalwallinu (**Shire**) Local Planning Scheme No. 2 (**LPS2**) for the current 'Recreation' reserve at Lot 12 (No. 8), and 'Public Purposes' reserve at Lot 13 (No. 10) and Lot 14 (No. 12) McConnell Street, Pithara (**subject site** or **site**).

Having regard to the relevant planning framework, the proposal seeks to make amendment to existing 'Recreation' and 'Public Purposes' reserves on the listed lots, to be rezoned to 'Townsite' under the LPS2.

The proposal intends to rezone the three (3) lots to allow for future development on the subject site, similar to other lots on McConnell Street and within the surrounding locality. Specifically, the future land uses contemplated are:

- Single House – 'D', discretionary use, whereby Shire can approve the proposal once discretion have been made.
- Storage – Normally, a storage shed associated with an existing dwelling for personal use is considered to fall under the umbrella of 'Single House', however, in this instance the proposed shed does not have an associated land use (no house on site) within its lot boundary. Therefore, the closest land use applicable will be 'Storage', which is an 'A', advertised use. The proposal will need to be advertised to public and can then be approved once discretion has been considered.



be developed for the intended use, and furthermore, the original reservation requirements are redundant.

## 1.1 Site Details



*Figure 1: Location Map. (Aerial Source: PlanWA)*

The subject site is located within the locality of Pithara, approximately 100m west of Pithara Train Station. Known for its local farming community and the C.B.H wheat handling facility, the town offers a mixture of services and heritage amenity for residents.

the Crown, the lots retained their 'Recreation' or 'Public Purposes' reservations. A scheme amendment for these listed reserves to a 'Townsite' zone is therefore required to allow for future development opportunity on site given they are in private ownership.

## 1.2 Proponent and Land Ownership

The 3 lots were acquired by Ashok Neville Theodore in September 2024, the registered proprietor as per the Certificate of Title's provided at **Attachment 1**. The landowner is also the Applicant for this proposal.

## 2.0 Strategic and Statutory Framework

### 2.1 State Planning Context

#### *2.1.1 State Planning Policies*

#### **State Planning Policy 2.5 – Rural Planning**

The subject site is in the Wheatbelt region but having regard to the lot sizes which are located within the Pithara townsite, the requirements of State Planning Policy 2.5 – Rural Planning (**SPP2.5**) may have limited application.

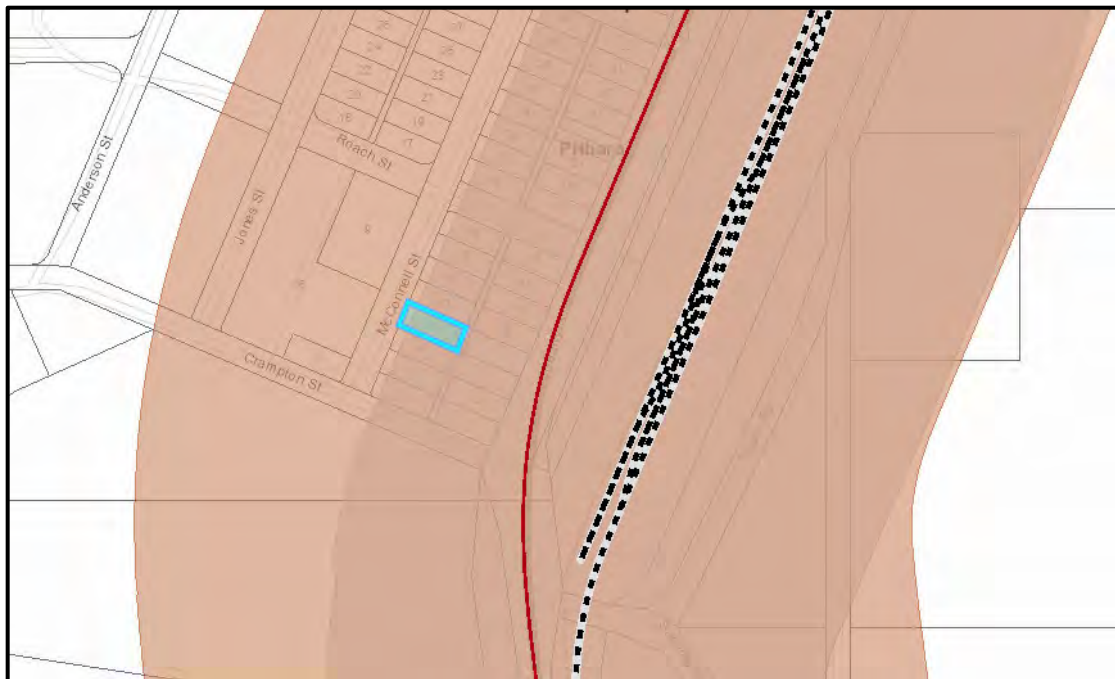
Nevertheless, in the event of zoning proposals or amendments to local planning schemes, section 6.4 (Zoning proposals affecting rural land) in SPP2.5 recognizes that in rural areas, planning decision makers should consider:



### **State Planning Policy 5.4 – Road and Rail Noise**

The subject site is mapped within the State Planning Policy 5.4 – Road and Rail Noise (SPP5.4).

Specifically, the site is impacted by 'Strategic freight or major traffic route trigger' arising from Great Northern Highway and Pithara Train Station. Figure 2 expresses the SPP 5.4 catchment zone in the Pithara locality (only No. 8 McConnell Street is referenced in the image).



*Figure 2. SPP 5.4 - Road and Rail Noise Path (Source: Plan WA, 2025).*

Given that resultant development on the land is intended to be a noise sensitive (i.e.



*Planning should also consider other broader planning policies. This is to ensure a balanced approach takes into consideration reasonable and practical considerations. Refer to the guidelines for more information.*

Having regard to the remote location of the townsite which has seen little to no development in recent decades, a reasonable and practical approach would be the consideration of the application of acoustic packages, as recommended by the related guidelines, at development stage.

## 2.2 Local Planning Context

### 2.2.1 Local Planning Scheme



Figure 3: Subject site zoning under the Shire of Dalwallinu Local Planning Scheme No. 2 (Source: PlanWA).

*4.2.4.1 To maintain a rural town atmosphere and lifestyle choice.*

*4.2.4.2 To provide for a degree of flexibility of uses allowed within the zone whilst maintaining an appropriate level of residential amenity.*

*4.2.4.3 To allow a variety of uses necessary to service the normal functions of a rural townsite.*

*4.2.4.4 To provide for a mix of residential development and a range of commercial, light industrial and other uses considered appropriate in rural towns.*

The proposal adheres to these objectives by removing these reservations which the Shire, through the sale of the land, has determined are no longer required for their original proposal, into a regular townsite lots which can then be developed in accordance with the objectives of the zone.

## *2.2.2 Local Planning Policies*

The subject site is not located within a structure plan or any other defined planning policy area.

## *2.2.3 Local Planning Strategies*

### **Shire of Dalwallinu Local Planning Strategy**

One of the objectives of the Shire's Local Planning Strategy states that it is "a document which explains/justifies the strategic direction for growth and development to all stakeholders". Within non-rural areas of the Shire, the emphasis of the Strategy is in respect to the Dalwallinu townsite. In fact, the only reference to the Pithara townsite is under Section 9 – Other Townsites and Settlement where it states that "The Council will



evident in the figure on the following page. Accordingly, development of lots should not create an adverse impact on the existing and available infrastructure.



Figure 4. Water supply in subject area (Source: Water Corporation 2025).

### 3.0 Amendment Proposal and Type

#### 2.1 Amendment Specifications / Type (Basic / Standard / Complex)



- (e) an amendment that would have minimal impact on land in the scheme area that is not the subject of the amendment;*
- (f) an amendment that does not result in any significant environmental, social, economic or governance impacts on land in the scheme area;*
- (g) any other amendment that is not a complex or basic amendment.*

We are of the view that the proposal is consistent with the above and is otherwise not a basic or complex amendment.

## **2.2 Rationale for Amendment**

Having regard to the relevant planning framework, the proposed 'Townsite' zoning of the subject site will consolidate the existing Townsite which currently surrounds the land. Therefore, the development of dwellings and storage on the subject site does not conflict but rather, is consistent with, the surrounding development which currently exists and is contemplated into the future. There has been no previous development on each of the lots to date, and the nature of the physical environment is suitable for future residential development.

## **2.3 Future Development Proposal (Land Use Scoping Statement)**

### *2.3.1 Scale and Intensity of Use*

The principal intent of rezoning the subject site is for the landowner to construct housing and storage. As noted above, this is a matter to be dealt with at development stage.

### *2.3.2 Streetscape*





### *2.3.3 Prevailing Amenity*

Regarding the location and context of the site, it can be considered that any future amenity impacts are likely to be negligible and capable of being managed.

From a planning perspective, the proposal is a subtle adjustment to remove reserves that are not required and have never been developed, and for this reason, the amendment to the scheme is not considered to be controversial in any way.

## 4.0 Conclusion

The Applicant is seeking a scheme amendment to the Shire of Dalwallinu LPS2 existing 'Recreation' reserve at Lot 12 (No. 8), and 'Public Purposes' reserve at Lot 13 (No. 10) and Lot 14 (No. 12) McConnel Street, Pithara. The Applicant proposed the new zone as 'Townsite' for future dwelling and storage development appropriate to the locality.

For the reasons outlined in this Report, our view is that the proposed zoning amendment is suitable for the site and is consistent with the local planning framework.

Altus Planning



## Attachment 1 – Certificate of Titles



WESTERN



AUSTRALIA

TITLE NUMBER

Volume

Folio

**4047**

**956**

## RECORD OF CERTIFICATE OF TITLE

UNDER THE TRANSFER OF LAND ACT 1893

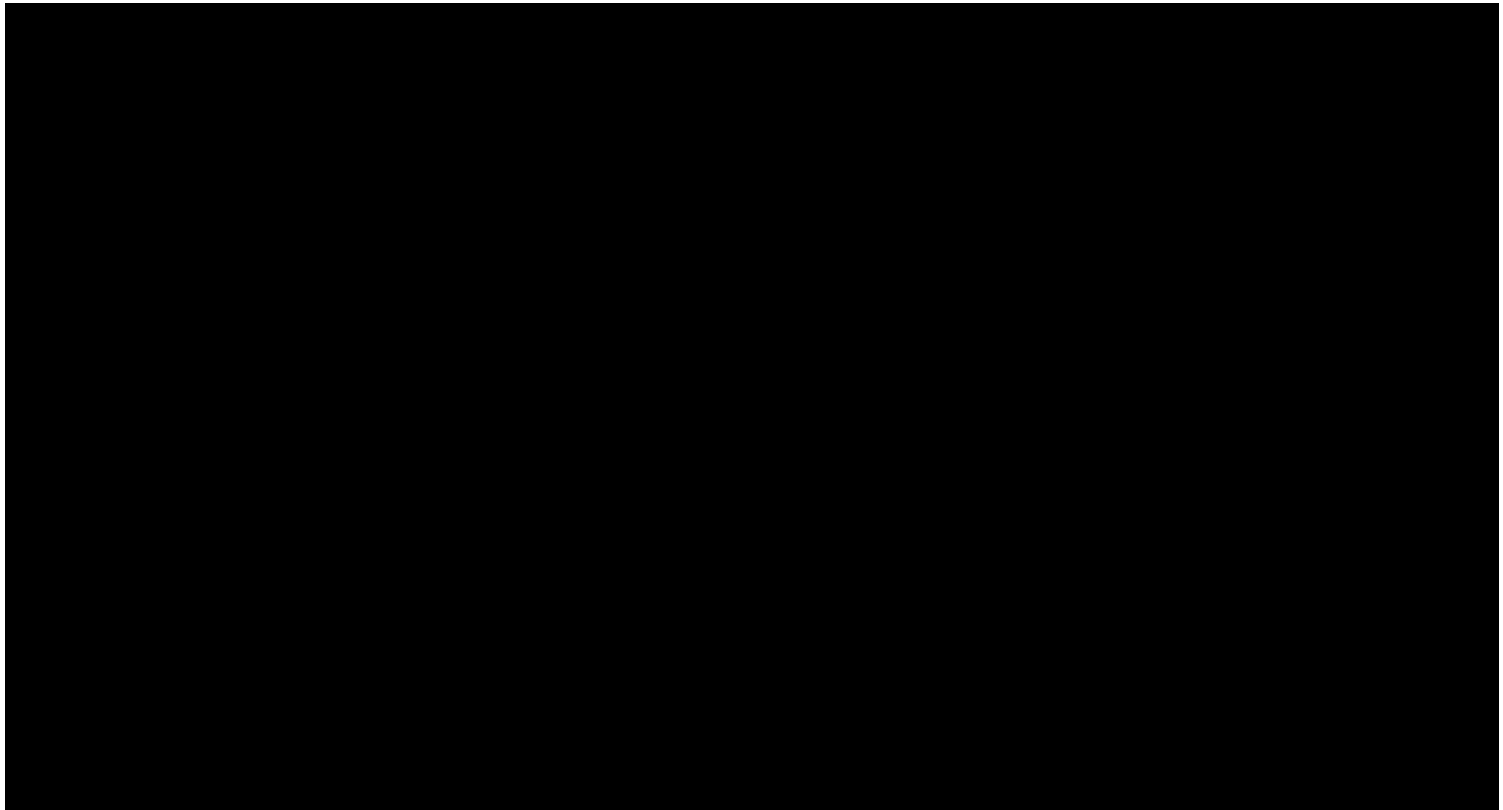
The person described in the first schedule is the registered proprietor of an estate in fee simple in the land described below subject to the reservations, conditions and depth limit contained in the original grant (if a grant issued) and to the limitations, interests, encumbrances and notifications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

*BGRoberts*  
REGISTRAR OF TITLES



### LAND DESCRIPTION:

LOT 14 ON DEPOSITED PLAN 229929



WESTERN



AUSTRALIA

TITLE NUMBER

Volume

Folio

**4047**

**955**

## RECORD OF CERTIFICATE OF TITLE

UNDER THE TRANSFER OF LAND ACT 1893

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*BGRoberts*  
REGISTRAR OF TITLES





# Existing Zoning



## Legend

- Cadastre
- Local Planning Scheme Boundary
- Local Planning Scheme Zones and Reserves**
  - Public purposes
  - Railway
  - Recreation
  - Townsite

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## Notes

0.1 0 0.05 0.1 Kilometers

Date produced: 21-May-2025

66

This map is a user generated static output from PlanWA (a public interactive mapping tool provided by the Department of Planning, Lands and Heritage and accessed via [wa.gov.au](http://wa.gov.au)) and is for reference only.

**THIS MAP IS NOT TO BE USED FOR NAVIGATION**





# Proposed Zoning

## Legend

Cadastre

Townsite



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## Notes

0.1 0 0.05 0.1 Kilometers

Date produced: 21-May-2025

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**THIS MAP IS NOT TO BE USED FOR NAVIGATION**



### 9.3 CORPORATE SERVICES

#### 9.3.1 Accounts for Payment for July 2025\*

<b>Report Date</b>	26 August 2025
<b>Applicant</b>	Shire of Dalwallinu
<b>File Ref</b>	FM/9 Financial Reporting
<b>Previous Meeting Reference</b>	Nil
<b>Prepared by</b>	Christie Andrews, Finance Officer
<b>Supervised by</b>	Hanna Jolly, Manager Corporate Services
<b>Disclosure of interest</b>	Nil
<b>Voting Requirements</b>	Simple Majority
<b>Attachments</b>	Summary of Accounts for Payment

#### **Purpose of Report**

Council is requested to consider the acceptance and approval of the Schedule of Accounts for Payment.

#### **Background**

A list of invoices paid for the month of July 2025 from the Municipal Account, to the sum of \$593,308.42 paid by EFT is attached together with a list of bank fees, payroll, direct debit payments, loan payments and transfer to Term Deposits. These payments total \$938,905.35. There were no payments from the Trust Account. Total payments from all accounts being \$938,905.35 have been listed for Council's ratification.

#### **Consultation**

In accordance with the requirements of the *Local Government Act 1995* a list of accounts paid, by approval of the Chief Executive Officer under Council's delegated authority, is to be completed for each month showing:

- The payees names
- The amount of the payments
- Sufficient information to identify the payment
- The date of the payment

The attached list meets the requirements of the Financial Regulations,

In addition to the above statutory requirements, Financial Management Regulation Section 13(4) requires 'the total of the other outstanding accounts be calculated and a statement be presented to Council at the next Council meeting'.

#### **Legislative Implications**

##### State

*Local Government Act 1995*

*Local Government (Financial Management) Regulations 1996*

#### **Policy Implications**

Nil



### Financial Implications

Payments are in accordance with the adopted budget for 2025/2026.

### Strategic Implications

Nil

### Site Inspection

Not applicable

### Sustainability & Climate Change Implications

#### Economic implications

There are no known significant economic implications associated with this proposal.

#### Social implications

There are no known significant social implications associated with this proposal.

#### Environmental implications

There are no known significant environmental implications associated with this proposal.

### Officer Comment

Accounts for Payments are in accordance with the adopted budget for 2025/2026 or authorised by separate resolution.

### Officer Recommendation

That Council, in accordance with the requirements of sections 13(1), 13(3), and 13(4) of the *Local Government (Financial Management) Regulations 1996* a list of payments made in July 2025 under Chief Executive Officer's delegated authority is endorsed in respect to the following bank accounts:

Municipal Fund Account totalling \$938,905.35 consisting of:

EFT Payments (EFT17268-EFT17371)	\$593,308.42
Wex Australia EFT17271 \$3,092.82	
EFT Payments (Payroll)	\$204,149.30
Direct Debit – Credit Card (DD18393.1)	\$12,827.43
Direct Debit – Superannuation (DD18357.1, DD18380.1 & DD18392.1)	\$40,582.84
Direct Debit – Payments to Department of Transport	\$77,838.95
Bank Fees	\$641.19
Loans 157, 159 & 160 Guarantee Fee	\$9,557.22

### Officer Recommendation/Council Resolution

#### **MOTION**

Moved Cr

Seconded Cr

0/0



**EFT PAYMENTS FOR THE MONTH OF JULY 2025**

Chq/EFT	Date	Name	Description	Amount
EFT17267	08/07/2025	IT VISION	Subscription	53,042.54
EFT17268	10/07/2025	KEITH LESLIE CARTER	Member attendance & travel	2,137.45
EFT17269	10/07/2025	Wheatbelt Vet Services Pty Ltd	Animal Control	201.20
EFT17270	10/07/2025	WATER CORPORATION	Water usage and service charges	3,947.41
EFT17271	10/07/2025	Wex Australia Pty Ltd	Fuel	3,092.82
EFT17272	10/07/2025	AUSTRALIA POST - SHIRE	Postage	120.48
EFT17273	10/07/2025	BOC LIMITED	Container rental	38.74
EFT17274	10/07/2025	DALLY AG SUPPLIES	Satellite TV package	599.00
EFT17275	10/07/2025	TELSTRA	Phone services and usage	276.16
EFT17276	10/07/2025	OFFICEWORKS	Office supplies	1,533.00
EFT17277	10/07/2025	SYNERGY	Electricity Usage	6,737.04
EFT17278	10/07/2025	Team Global Express Pty Ltd	Freight charges	133.57
EFT17279	10/07/2025	SHANNON DAWSON	Member attendance	1,187.77
EFT17280	10/07/2025	STEVEN CLIFFORD CARTER	Member attendance	1,140.00
EFT17281	10/07/2025	LOCAL GOVERNMENT SUPERVISORS ASSOC OF WA	Staff conference fees	2,310.00
EFT17282	10/07/2025	AMPAC DEBT RECOVERY	Debt recovery costs	1.32
EFT17283	10/07/2025	Michael Hare	Refund of bond	100.00
EFT17284	10/07/2025	MARKET CREATIONS AGENCY PTY LTD	Subscription	14,839.00
EFT17285	10/07/2025	DALLCON	Concrete for signs	577.50
EFT17286	10/07/2025	JEMMA LOUISE COUNSEL	Member attendance & travel	1,114.27
EFT17287	10/07/2025	Delta Agribusiness WA Pty Ltd	Assorted goods	983.77
EFT17288	10/07/2025	RAW CREATIVE	Signage	2,640.00
EFT17289	10/07/2025	Totally Workwear Joondalup	Uniforms & embroidery	542.20
EFT17290	10/07/2025	WA CONTRACT RANGER SERVICES PTY LTD	Provision of Ranger Services	990.00
EFT17291	10/07/2025	DALWALLINU FOODWORKS	Assorted supplies	321.68
EFT17292	10/07/2025	DIANE SHIRLEY CREAM	Member attendance	1,245.00
EFT17293	10/07/2025	DOMAIN DIGITAL	IT Services	5,672.70
EFT17294	10/07/2025	Ausquest Limited	Rates refunds	373.98
EFT17295	10/07/2025	Three Sons Pty Ltd	Staff Pre Placement Medical Expenses	201.00
EFT17296	10/07/2025	Maximum Drainage	Drainage Works	43,343.61
EFT17297	10/07/2025	Rural Infrastructure Services	Secretarial Services	1,297.96
EFT17298	10/07/2025	Gazz's Maintenance Services	Townscape Maintenance & Cleaning	4,010.00



Chq/EFT	Date	Name	Description	Amount
EFT17299	10/07/2025	PAYWISE PTY LTD	Lease payment	1,539.89
EFT17300	10/07/2025	BUCHER MUNICIPAL PTY LTD	Parts for plant	2,083.86
EFT17301	10/07/2025	Speciale Smash Repairs	Excess for repairs	500.00
EFT17302	10/07/2025	LANDGATE	Assorted valuations	141.54
EFT17303	10/07/2025	Kalannie Community Resource Centre Inc	Auschem Training	70.58
EFT17304	10/07/2025	MELISSA MAE HARMS	Member attendance & travel	812.55
EFT17305	16/07/2025	On Hold On Line	Phone services	77.00
EFT17306	16/07/2025	WATER CORPORATION	Application fee for Water Services	6,362.54
EFT17307	16/07/2025	DEPUTY COMMISSIONER OF TAXATION	Business Activity Statement	20,233.00
EFT17308	16/07/2025	ST JOHN AMBULANCE DALWALLINU	St John Ambulance memberships	171.00
EFT17309	16/07/2025	Building and Construction Industry Training Board	BCITF Levy collected	391.75
EFT17310	16/07/2025	ACCESS 1 SECURITY SYSTEMS	Alarm monitoring	283.92
EFT17311	16/07/2025	DEPT OF ENERGY, MINES, INDUSTRY REGS & SAFETY	BSL collected	323.19
EFT17312	16/07/2025	TELAIR PTY LTD	NBN service fees	603.00
EFT17313	16/07/2025	Castle Caretech Pty Ltd	Alarm monitoring	1,029.60
EFT17314	16/07/2025	Michael Lynch	Bond refund	15.00
EFT17315	16/07/2025	Ashlee Levett	Bond refund	15.00
EFT17316	16/07/2025	WA LOCAL GOVERNMENT ASSOCIATION	WALGA Annual Congress Registration	9,570.00
EFT17317	24/07/2025	Dalwallinu District Tourism Incorporated	Donation towards Wattle Week Festival	4,000.00
EFT17318	24/07/2025	Wheatbelt Vet Services Pty Ltd	Animal Control	50.30
EFT17319	24/07/2025	JOHN R WALLIS ENGINEERING	Assorted supplies for works	0.33
EFT17320	24/07/2025	RBC - RURAL	Meterplan charge for photocopiers	916.87
EFT17321	24/07/2025	THE PAPER COMPANY OF AUSTRALIA	Paper	310.75
EFT17322	24/07/2025	WATER CORPORATION	Water usage and service charges	18,605.24
EFT17323	24/07/2025	Bridgestone Service Centre Dalwallinu	Assorted tyres & repairs	400.50
EFT17324	24/07/2025	AVON WASTE	Waste collections	20,308.57
EFT17325	24/07/2025	TELSTRA	Assorted phone Usage and Service charges	1,948.17
EFT17326	24/07/2025	BURGESS RAWSON (WA) PTY LTD	Water usage	54.96
EFT17327	24/07/2025	WALLIS COMPUTER SOLUTIONS	Phone system charges	4,932.84
EFT17328	24/07/2025	OFFICEWORKS	Stationery order	406.98
EFT17329	24/07/2025	ST JOHN AMBULANCE DALWALLINU	Donation towards defib maintenance	2,000.00
EFT17330	24/07/2025	SYNERGY	Electricity Usage	12,201.17
EFT17331	24/07/2025	Team Global Express Pty Ltd	Freight Charges	193.55
EFT17332	24/07/2025	The Liebe Group Inc	Bond refund	730.00

Chq/EFT	Date	Name	Description	Amount
EFT17333	24/07/2025	TRUCK CENTRE (WA) PTY LTD	Filter service kit	820.74
EFT17334	24/07/2025	SHIRE OF CAPEL	Leave liability contribution	5,778.42
EFT17335	24/07/2025	ROWDY'S ELECTRICAL	Electrical repairs	242.00
EFT17336	24/07/2025	DALLY SCRAPPERS GROUP	Bond refund	280.00
EFT17337	24/07/2025	SAFEROADS PTY LTD	Annual subscription	1,205.82
EFT17338	24/07/2025	CENTRAL WHEATBELT FOOTBALL LEAGUE	Contribution	2,500.00
EFT17339	24/07/2025	The Trustee for Belmont Unit Trust	Service kit	451.51
EFT17340	24/07/2025	AMPAC DEBT RECOVERY	Debt recovery	941.91
EFT17341	24/07/2025	AFGRI EQUIPMENT AUSTRALIA PTY LTD	Assorted parts	6,923.76
EFT17342	24/07/2025	INDUSTRIAL AUTOMATION GROUP PTY LTD	Annual standpipe access charges	2,963.40
EFT17343	24/07/2025	P & J Transport Pty Ltd	Freight charges	113.30
EFT17344	24/07/2025	IXOM OPERATIONS PTY LTD	Container service fee	81.84
EFT17345	24/07/2025	LIBERTY PLUMBING & GAS	Assorted plumbing works	250.00
EFT17346	24/07/2025	THINKPROJECT AUSTRALIA PTY LTD	Annual Support & Maintenance	10,662.14
EFT17347	24/07/2025	PERTRAIN PTY LTD	Vehicle Pre- Start books	925.10
EFT17348	24/07/2025	Bronwyn Hyde	Bond refund	210.00
EFT17349	24/07/2025	E FIRE & SAFETY	Assorted fire equipment repairs	2,618.00
EFT17350	24/07/2025	TRACTUS AUSTRALIA	Assorted tyres & repairs	1,914.00
EFT17351	24/07/2025	DOMAIN DIGITAL	IT Services	3,977.60
EFT17352	24/07/2025	DFES DBA ALARM MONITORING	Direct Brigade Fire Alarm Monitoring	1,881.00
EFT17353	24/07/2025	Three Sons Pty Ltd	Provision of GP Services & cleaning contribution	74,403.33
EFT17354	24/07/2025	Shire Of Mingenew	Velpic On-line training platform	245.58
EFT17355	24/07/2025	Tayla Michelle Sonder	Rates refund	333.06
EFT17356	24/07/2025	Steven William Mckain	Bond refund	100.00
EFT17357	24/07/2025	Able Sales Pty Ltd	Generator	13,700.00
EFT17358	24/07/2025	Martin Grant	Push up gravel	16,247.72
EFT17359	24/07/2025	DEPT OF WATER & ENVIRONMENTAL REGULATION	Controlled Waste tracking forms	440.00
EFT17360	24/07/2025	Amar Alkenany	Bond refund	50.00
EFT17361	24/07/2025	Stabilisation Technology Pty Ltd	Bond refund	50.00
EFT17362	24/07/2025	CORSIGN WA	Signs	209.00
EFT17363	24/07/2025	Aaro Group Pty Ltd	Sewerage Upgrade - Main Line	2,090.88
EFT17364	24/07/2025	JLT RISK SOLUTIONS PTY LTD	Insurance charges	346.50
EFT17365	24/07/2025	The Ofiaza Family Trust (Dalwallinu Caravan Park)	Bond refund	280.00
EFT17366	24/07/2025	CHG-MERIDIAN Australia Pty Limited	Lease payment	2,585.25

Chq/EFT	Date	Name	Description	Amount
EFT17367	24/07/2025	Environex International Pty Ltd	Assorted pool chemicals	753.50
EFT17368	24/07/2025	Murray River North Pty Ltd T/as TR Homes	Housing construction	165,328.35
EFT17369	24/07/2025	PAYWISE PTY LTD	Lease payment	1,539.89
EFT17370	24/07/2025	LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA WA	Memberships	3,760.00
EFT17371	24/07/2025	DALWALLINU & DISTRICTS AGRICULTURAL SOCIETY	Hire of Trade space	70.00
				593,308.42



DIRECT DEBITS FOR THE MONTH OF JULY 2025

Chq/EFT	Date	Name	Description	Amount
DD18357.1	04/07/2025	Precision Administration Services Pty Ltd	Superannuation	13,359.86
DD18380.1	17/07/2025	Precision Administration Services Pty Ltd	Superannuation	13,759.02
DD18392.1	31/07/2025	Precision Administration Services Pty Ltd	Superannuation	13,463.96
				40,582.84

**CREDIT CARD PAYMENTS FOR THE MONTH OF JULY 2025**

Chq/EFT	Date	User	Name	Description	Amount
DD18393.1	28/07/2025	Jean Knight	CPP Convention Centre	Parking	26.25
	24/07/2025	Hanna Jolly	Wubin Trading	Postage	125.80
	23/07/2025	Hanna Jolly	The Good Guys	Equipment upgrades	491.00
	22/07/2025	Jean Knight	Aussie Broadband	Internet Fees	79.00
	22/07/2025	Hanna Jolly	Stefani Australia	Equipment parts	71.60
	22/07/2025	Hanna Jolly	Aldi Stores	Coffee	28.12
	22/07/2025	Hanna Jolly	Bunnings Group Ltd	Equipment upgrades	339.00
	21/07/2025	Jean Knight	Shire of Dalwallinu	Staff training	150.80
	18/07/2025	Jean Knight	JB Hi Fi	Equipment	1,821.98
	18/07/2025	Jean Knight	Extreme Marquees	4 x 4 Marquee	2,689.38
	17/07/2025	Jean Knight	Midalia Steel	Assorted goods for repairs	1,444.82
	17/07/2025	Jean Knight	Megatix	Ticket purchases	77.82
	17/07/2025	Jean Knight	Survey Monkey	Subscription	425.45
	17/07/2025	Jean Knight	Dept Racing, Gaming & Liquor	Occasional liquor permit	60.50
	16/07/2025	Jean Knight	Wheatland Motel	Refreshments for staff & councillors	777.95
	15/07/2025	Jean Knight	Simply Data Service	Vehicle trackers	148.50
	15/07/2025	Jean Knight	Kogan	Equipment upgrades	250.11
	15/07/2025	Jean Knight	BP Ellenbrook	Fuel	179.33
	08/07/2025	Jean Knight	WA Newspapers Pty Ltd	Subscription	32.00
	03/07/2025	Jean Knight	Banner Buzz	Goods for vermin control	38.50
	03/07/2025	Jean Knight	Temu	Function decorations	99.77
	03/07/2025	Jean Knight	ChargeFox Pty	EV Station management fees	69.96
	03/07/2025	Jean Knight	Kmart	Wire baskets for street bins	112.00
	02/07/2025	Jean Knight	CEDA	Councillor training	410.00
	02/07/2025	Jean Knight	Booking.com	Accommodation for WALGA conference	198.02
	02/07/2025	Jean Knight	Avon Valley Windscreens	Windscreen replacements	2,251.98
	02/07/2025	Jean Knight	Checked.com.au	National Police Clearance	64.00
	02/07/2025	Jean Knight	Dept Racing, Gaming & Liquor	Approved Managers Licence	145.50
	30/06/2025	Jean Knight	Dalwallinu Foodworks	Function catering and leaving gift	218.29
					12,827.43

**CHARGE CARDS PAYMENTS FOR THE MONTH OF JULY 2025**

Chq/EFT	Card Name	Card Type	Date	User	Description	Amount
EFT17271	Wex Australia Pty Ltd	Fuel Card	04/06/2025	Darren Streets	Fuel	93.07
			15/06/2025	Darren Streets	Fuel	87.03
			24/06/2025	Darren Streets	Fuel	102.84
			27/06/2025	Darren Streets	Fuel	90.03
			31/05/2025	Jean Knight	Fuel	164.19
			12/06/2025	Jean Knight	Fuel	148.10
			19/06/2025	Jean Knight	Fuel	118.45
			26/06/2025	Jean Knight	Fuel	181.47
			30/05/2025	Olufemi Onikola	Fuel	86.50
			02/06/2025	Olufemi Onikola	Fuel	61.42
			05/06/2025	Olufemi Onikola	Fuel	51.14
			06/06/2025	Olufemi Onikola	Fuel	43.26
			07/06/2025	Olufemi Onikola	Fuel	98.57
			13/06/2025	Olufemi Onikola	Fuel	79.64
			15/06/2025	Olufemi Onikola	Fuel	77.73
			20/06/2025	Olufemi Onikola	Fuel	52.30
			22/06/2025	Olufemi Onikola	Fuel	72.47
			27/06/2025	Olufemi Onikola	Fuel	53.01
			29/06/2025	Olufemi Onikola	Fuel	50.84
			10/05/2025	Hanna Jolly	Fuel	58.40
			12/06/2025	Hanna Jolly	Fuel	103.65
			21/06/2025	Hanna Jolly	Fuel	87.83
			23/06/2025	Hanna Jolly	Fuel	76.74
			26/06/2025	Hanna Jolly	Fuel	84.56
			02/06/2025	Rodney Broad	Fuel	95.12
			23/06/2025	Rodney Broad	Fuel	180.63
			11/06/2025	Douglas Burke	Fuel	103.96
			19/06/2025	Douglas Burke	Fuel	86.56
			29/06/2025	Douglas Burke	Fuel	59.40
			03/06/2025	Damien Thorpe	Fuel	65.43
			16/06/2025	Damien Thorpe	Fuel	65.84
			25/06/2025	Damien Thorpe	Fuel	49.52
			05/06/2025	David Hughes	Fuel	139.12
			18/06/2025	David Hughes	Fuel	124.00
						3,092.82



### 9.3.2 Monthly Financial Statements for July 2025\*

<b>Report Date</b>	26 August 2025
<b>Applicant</b>	Shire of Dalwallinu
<b>File Ref</b>	FM/9 Financial Reporting
<b>Previous Meeting Reference</b>	Nil
<b>Prepared by</b>	Hanna Jolly, Manager Corporate Services
<b>Supervised by</b>	Jean Knight, Chief Executive Officer
<b>Disclosure of interest</b>	Nil
<b>Voting Requirements</b>	Simple Majority
<b>Attachments</b>	Monthly Statements of Financial Activity, Variance Report, Investments Held and Bank Reconciliations

#### **Purpose of Report**

Council is requested to receive and accept the Financial Reports for the month end 31 July 2025.

#### **Background**

There is a statutory requirement that Financial Reports be recorded in the Minutes of the meeting to which they are presented. The Financial Reports, as circulated, give an overview of the current financial position of the Shire and the status of capital income and expenditure.

#### **Consultation**

Nil

#### **Legislative Implications**

##### State

*Local Government Act 1995*

*Local Government (Financial Management) Regulations 1996 s34(1), s19(1)(2) and s34(2)*

#### **Policy Implications**

Nil

#### **Financial Implications**

Nil

#### **General Function Implications**

Nil

#### **Strategic Implications**

Nil

#### **Site Inspection**

Site inspection undertaken: Not applicable

#### **Sustainability & Climate Change Implications**

##### Economic implications

There are no known significant economic implications associated with this proposal.



### Social implications

There are no known significant social implications associated with this proposal.

### Environmental implications

There are no known significant environmental implications associated with this proposal.

### **Officer Comment**

Financial Reports as at last day of business of the previous month are appended, for the period ending 31 July 2025. It is to be noted that the opening balances in these financial statements are not finalised as further adjustments for 2024-2025 may be required for yearend accruals.

Attached for council's consideration are:

1. Statement of Financial Activity
2. Variance Reports
3. Investments Held
4. Bank Reconciliations

As per Council resolution, all items that have a variance of more than \$10,000 have been noted on the variance reports.

### **Officer Recommendation**

That the Council accept the Financial Reports as submitted for the month ending 31 July 2025.

### **Officer Recommendation/Council Resolution**

#### **MOTION**

Moved            Cr  
Seconded       Cr

0/0



# **SHIRE OF DALWALLINU**

## **MONTHLY FINANCIAL REPORT**

**(Containing the required statement of financial activity and statement of financial position)**

**For the period ended 31 July 2025**

***LOCAL GOVERNMENT ACT 1995***

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

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Note 2      Statement of Financial Activity Information	5
Note 3      Explanation of Material Variances	6



**SHIRE OF DALWALLINU**  
**STATEMENT OF FINANCIAL ACTIVITY**  
**FOR THE PERIOD ENDED 31 JULY 2025**

	Supplementary Information	Amended Budget Estimates (a) \$	YTD Budget Estimates (b) \$	YTD Actual (c) \$	Variance* \$ (c) - (b)	Variance* % ((c) - (b))/(b)	Var.
<b>OPERATING ACTIVITIES</b>							
<b>Revenue from operating activities</b>							
General rates	10	3,835,036	3,835,036	3,986,785	151,749	3.96%	▲
Rates excluding general rates		50,983	50,983	50,982	(1)	(0.00%)	
Grants, subsidies and contributions	14	2,736,522	464,656	508,737	44,081	9.49%	▲
Fees and charges		1,435,188	748,336	754,776	6,440	0.86%	
Interest revenue		346,131	22,691	13,202	(9,489)	(41.82%)	▼
Other revenue		100	8	0	(8)	(100.00%)	▼
Profit on asset disposals	6	162,727	0	0	0	0.00%	
		<b>8,566,687</b>	<b>5,121,710</b>	<b>5,314,482</b>	<b>192,772</b>	<b>3.76%</b>	
<b>Expenditure from operating activities</b>							
Employee costs		(2,935,949)	(339,262)	(366,928)	(27,666)	(8.15%)	▲
Materials and contracts		(3,391,739)	(198,424)	(338,631)	(140,207)	(70.66%)	▲
Utility charges		(491,334)	(771)	(28,242)	(27,471)	(3563.04%)	▲
Depreciation		(6,108,419)	(558,149)	(2,492)	555,657	99.55%	▼
Finance costs		(93,862)	(154)	(234)	(80)	(51.95%)	▲
Insurance		(222,023)	(163,718)	(106,311)	57,407	35.06%	▼
Other expenditure		(145,660)	(7,364)	(16,488)	(9,124)	(123.90%)	▲
Loss on asset disposals	6	(17,800)	0	0	0	0.00%	
		<b>(13,406,786)</b>	<b>(1,267,842)</b>	<b>(859,326)</b>	<b>408,516</b>	<b>32.22%</b>	
Non-cash amounts excluded from operating activities	Note 2(b)	5,956,046	550,703	2,492	(548,211)	(99.55%)	▼
<b>Amount attributable to operating activities</b>		<b>1,115,947</b>	<b>4,404,571</b>	<b>4,457,648</b>	<b>53,077</b>	<b>1.21%</b>	
<b>INVESTING ACTIVITIES</b>							
<b>Inflows from investing activities</b>							
Proceeds from capital grants, subsidies and contributions	15	6,133,942	122,458	0	(122,458)	(100.00%)	▼
Proceeds from disposal of assets	6	409,727	409,727	0	(409,727)	(100.00%)	▼
		<b>6,543,669</b>	<b>532,185</b>	<b>0</b>	<b>(532,185)</b>	<b>(100.00%)</b>	
<b>Outflows from investing activities</b>							
Payments for property, plant and equipment	5	(1,791,536)	(128,074)	(147,204)	(19,130)	(14.94%)	▲
Payments for construction of infrastructure	5	(8,643,278)	(579,317)	(108,222)	471,095	81.32%	▼
<b>Amount attributable to investing activities</b>		<b>(3,891,145)</b>	<b>(175,206)</b>	<b>(255,426)</b>	<b>(80,220)</b>	<b>(45.79%)</b>	
<b>FINANCING ACTIVITIES</b>							
<b>Inflows from financing activities</b>							
Transfer from reserves	4	731,039	0	0	0	0.00%	
		<b>731,039</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00%</b>	
<b>Outflows from financing activities</b>							
Repayment of borrowings	11	(214,362)	0	0	0	0.00%	
Payments for principal portion of lease liabilities	12	(12,619)	(2,492)	(2,492)	0	0.00%	
Transfer to reserves	4	(1,448,910)	0	0	0	0.00%	
		<b>(1,675,891)</b>	<b>(2,492)</b>	<b>(2,492)</b>	<b>0</b>	<b>0.00%</b>	
<b>Amount attributable to financing activities</b>		<b>(944,852)</b>	<b>(2,492)</b>	<b>(2,492)</b>	<b>0</b>	<b>0.00%</b>	
<b>MOVEMENT IN SURPLUS OR DEFICIT</b>							
Surplus or deficit at the start of the financial year		3,720,050	3,720,050	3,642,663	(77,387)	(2.08%)	▼
Amount attributable to operating activities		1,115,947	4,404,571	4,457,648	53,077	1.21%	▲
Amount attributable to investing activities		(3,891,145)	(175,206)	(255,426)	(80,220)	(45.79%)	▲
Amount attributable to financing activities		(944,852)	(2,492)	(2,492)	0	0.00%	
<b>Surplus or deficit after imposition of general rates</b>		<b>0</b>	<b>7,946,923</b>	<b>7,842,393</b>	<b>(104,530)</b>	<b>(1.32%)</b>	▼

**KEY INFORMATION**

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

\* Refer to Note 3 for an explanation of the reasons for the variance.

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

**SHIRE OF DALWALLINU**  
**STATEMENT OF FINANCIAL POSITION**  
**FOR THE PERIOD ENDED 31 JULY 2025**

	Supplementary Information	30 June 2025 \$	31 July 2025 \$
<b>CURRENT ASSETS</b>			
Cash and cash equivalents	3	10,061,350	10,441,457
Trade and other receivables		438,378	4,505,705
Inventories	8	9,260	21,425
<b>TOTAL CURRENT ASSETS</b>		<b>10,508,988</b>	<b>14,968,587</b>
<b>NON-CURRENT ASSETS</b>			
Trade and other receivables		4,175	4,175
Investment in associate	16	145,549	145,549
Property, plant and equipment		39,686,346	39,833,550
Infrastructure		272,439,224	272,547,445
Right-of-use assets		27,219	24,727
<b>TOTAL NON-CURRENT ASSETS</b>		<b>312,302,513</b>	<b>312,555,446</b>
<b>TOTAL ASSETS</b>		<b>322,811,501</b>	<b>327,524,033</b>
<b>CURRENT LIABILITIES</b>			
Trade and other payables	9	450,342	715,968
Other liabilities	13	29,293	29,293
Lease liabilities	12	(3)	(2,474)
Borrowings	11	214,362	214,362
Employee related provisions	13	433,815	428,036
<b>TOTAL CURRENT LIABILITIES</b>		<b>1,127,809</b>	<b>1,385,185</b>
<b>NON-CURRENT LIABILITIES</b>			
Lease liabilities	12	28,609	28,609
Borrowings	11	2,472,584	2,472,584
Employee related provisions		41,301	41,301
Other provisions		260,433	260,433
<b>TOTAL NON-CURRENT LIABILITIES</b>		<b>2,802,927</b>	<b>2,802,927</b>
<b>TOTAL LIABILITIES</b>		<b>3,930,736</b>	<b>4,188,112</b>
<b>NET ASSETS</b>		<b>318,880,765</b>	<b>323,335,921</b>
<b>EQUITY</b>			
Retained surplus		62,956,731	67,411,887
Reserve accounts	4	6,189,582	6,189,582
Revaluation surplus		249,734,452	249,734,452
<b>TOTAL EQUITY</b>		<b>318,880,765</b>	<b>323,335,921</b>

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

NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY  
FOR THE PERIOD ENDED 31 JULY 2025

1 BASIS OF PREPARATION AND SIGNIFICANT ACCOUNTING POLICIES

BASIS OF PREPARATION

This prescribed financial report has been prepared in accordance with the *Local Government Act 1995* and accompanying regulations.

**Local Government Act 1995 requirements**

Section 6.4(2) of the *Local Government Act 1995* read with the *Local Government (Financial Management) Regulations 1996*, prescribe that the financial report be prepared in accordance with the *Local Government Act 1995* and, to the extent that they are not inconsistent with the Act, the Australian Accounting Standards. The Australian Accounting Standards (as they apply to local governments and not-for-profit entities) and Interpretations of the Australian Accounting Standards Board were applied where no inconsistencies exist.

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

*Local Government (Financial Management) Regulations 1996*, regulation 34 prescribes contents of the financial report. Supporting information does not form part of the financial report.

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

**THE LOCAL GOVERNMENT REPORTING ENTITY**

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

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

**Judgements and estimates**

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

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

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

- estimated fair value of certain financial assets
- impairment of financial assets
- estimation of fair values of land and buildings, infrastructure and investment property
- estimation uncertainties made in relation to lease accounting
- estimated useful life of intangible assets

**SIGNIFICANT ACCOUNTING POLICIES**

Significant accounting policies utilised in the preparation of these statements are as described within the 2023-24 Annual Budget. Please refer to the adopted budget document for details of these policies.

**PREPARATION TIMING AND REVIEW**

Date prepared: All known transactions up to 13 August 2025



**SHIRE OF DALWALLINU**  
**NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY**  
**FOR THE PERIOD ENDED 31 JULY 2025**

**2 STATEMENT OF FINANCIAL ACTIVITY INFORMATION**

		Amended Budget Opening 30 June 2025	Last Year Closing 30 June 2025	Year to Date 31 July 2025
<b>(a) Net current assets used in the Statement of Financial Activity</b>				
<b>Current assets</b>		\$	\$	\$
Cash and cash equivalents	3	11,708,133	10,061,350	10,441,457
Trade and other receivables		269,668	438,378	4,505,705
Inventories	8	18,901	9,260	21,425
		11,996,702	10,508,988	14,968,587
<b>Less: current liabilities</b>				
Trade and other payables	9	(482,763)	(450,342)	(715,968)
Other liabilities	13	(11,159)	(29,293)	(29,293)
Lease liabilities	12	(12,061)	3	2,474
Borrowings	11	(317,147)	(214,362)	(214,362)
Employee related provisions	13	(391,047)	(433,815)	(428,036)
Other provisions	13	(702,925)	0	0
		(1,917,102)	(1,127,809)	(1,385,185)
<b>Net current assets</b>		<b>10,079,600</b>	<b>9,381,179</b>	<b>13,583,402</b>
<b>Less: Total adjustments to net current assets</b>	Note 2(c)	(5,620,297)	(5,738,516)	(5,741,009)
<b>Closing funding surplus / (deficit)</b>		<b>4,459,303</b>	<b>3,642,663</b>	<b>7,842,393</b>

**(b) Non-cash amounts excluded from operating activities**

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

		Amended Budget	YTD Budget (a)	YTD Actual (b)
<b>Non-cash amounts excluded from operating activities</b>				
		\$	\$	\$
<b>Adjustments to operating activities</b>				
Less: Profit on asset disposals	6	(162,727)	0	0
Add: Loss on asset disposals	6	17,800	0	0
Add: Depreciation		6,108,419	558,149	2,492
Movement in current employee provisions associated with restricted cash		(7,446)	(7,446)	0
<b>Total non-cash amounts excluded from operating activities</b>		<b>5,956,046</b>	<b>550,703</b>	<b>2,492</b>

**(c) Current assets and liabilities excluded from budgeted deficiency**

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

		Amended Budget Opening 30 June 2025	Last Year Closing 30 June 2025	Year to Date 31 July 2025
<b>Adjustments to net current assets</b>				
		\$	\$	\$
Less: Reserve accounts	4	(6,189,582)	(6,189,582)	(6,189,582)
Add: Current liabilities not expected to be cleared at the end of the year:				
- Current portion of borrowings	11	317,147	214,362	214,362
- Current portion of lease liabilities	12	12,061	(3)	(2,474)
- Current portion of other provisions held in reserve		240,077	236,707	236,685
<b>Total adjustments to net current assets</b>	Note 2(a)	<b>(5,620,297)</b>	<b>(5,738,516)</b>	<b>(5,741,009)</b>

**CURRENT AND NON-CURRENT CLASSIFICATION**

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

**SHIRE OF DALWALLINU**  
**NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY**  
**FOR THE PERIOD ENDED 31 JULY 2025**

**3 EXPLANATION OF MATERIAL VARIANCES**

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

The material variance adopted by Council for the 2025-26 year is \$10,000 or 10.00% whichever is the greater.

Description	Var. \$ \$	Var. % %	
<b>Revenue from operating activities</b>			
<b>General rates</b>	151,749	3.96%	▲
Discount timing- rates due end of August to have accurate discount	Timing		
<b>Grants, subsidies and contributions</b>	44,081	9.49%	▲
Various small timing variances	Timing		
<b>Interest revenue</b>	(9,489)	(41.82%)	▼
Various small timing variances	Timing		
<b>Other revenue</b>	(8)	(100.00%)	▼
Timing variance	Timing		
<b>Expenditure from operating activities</b>			
<b>Employee costs</b>	(27,666)	(8.15%)	▲
Salaries & Wages more than budgeted - Timing	Timing		
<b>Materials and contracts</b>	(140,207)	(70.66%)	▲
Various small timing variances	Timing		
<b>Utility charges</b>	(27,471)	(3563.04%)	▲
Various small timing variances	Timing		
<b>Depreciation</b>	555,657	99.55%	▼
No depreciation processed for July 2025	Timing		
<b>Finance costs</b>	(80)	(51.95%)	▲
Timing variance	Timing		
<b>Insurance</b>	57,407	35.06%	▼
Timing variance	Timing		
<b>Other expenditure</b>	(9,124)	(123.90%)	▲
Various small timing differences	Timing		
<b>Non-cash amounts excluded from operating activities</b>	(548,211)	(99.55%)	▼
No depreciation processed for July 2025	Timing		
<b>Inflows from investing activities</b>			
<b>Proceeds from capital grants, subsidies and contributions</b>	(122,458)	(100.00%)	▼
Timing variance	Timing		
<b>Proceeds from disposal of assets</b>	(409,727)	(100.00%)	▼
Timing variance	Timing		
<b>Outflows from investing activities</b>			
<b>Payments for property, plant and equipment</b>	(19,130)	(14.94%)	▲
Timing variance	Timing		
<b>Payments for construction of infrastructure</b>	471,095	81.32%	▼
Timing variance	Timing		
<b>Surplus or deficit at the start of the financial year</b>	(77,387)	(2.08%)	▼
Further adjustments required for 2024/25	Timing		
<b>Surplus or deficit after imposition of general rates</b>	(104,530)	(1.32%)	▼
Due to variances described above			

**SHIRE OF DALWALLINU**  
**SUPPLEMENTARY INFORMATION**

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SHIRE OF DALWALLINU  
SUPPLEMENTARY INFORMATION  
FOR THE PERIOD ENDED 31 JULY 2025

1 KEY INFORMATION

Funding Surplus or Deficit Components

Funding surplus / (deficit)				
	Amended Budget	YTD Budget (a)	YTD Actual (b)	Var. \$ (b)-(a)
Opening	\$3.72 M	\$3.72 M	\$3.64 M	(\$0.08 M)
Closing	\$0.00 M	\$7.95 M	\$7.84 M	(\$0.10 M)

Refer to Statement of Financial Activity

Cash and cash equivalents		
	<b>\$10.44 M</b>	% of total
Unrestricted Cash	\$4.25 M	40.7%
Restricted Cash	\$6.19 M	59.3%

Refer to 3 - Cash and Financial Assets

Payables	
	<b>\$0.72 M</b>
Trade Payables	\$0.64 M
0 to 30 Days	99.7%
Over 30 Days	0.4%
Over 90 Days	0.1%

Refer to 9 - Payables

Receivables	
	<b>\$0.07 M</b>
Rates Receivable	\$4.44 M
Trade Receivable	\$0.07 M
Over 30 Days	12.2%
Over 90 Days	9.4%

Refer to 7 - Receivables

Key Operating Activities

Amount attributable to operating activities			
Amended Budget	YTD Budget (a)	YTD Actual (b)	Var. \$ (b)-(a)
\$1.12 M	\$4.40 M	\$4.46 M	\$0.05 M

Refer to Statement of Financial Activity

Rates Revenue		
YTD Actual	<b>\$3.99 M</b>	% Variance
YTD Budget	\$3.84 M	4.0%

Refer to 10 - Rate Revenue

Grants and Contributions		
YTD Actual	<b>\$0.51 M</b>	% Variance
YTD Budget	\$0.46 M	9.5%

Refer to 14 - Grants and Contributions

Fees and Charges		
YTD Actual	<b>\$0.75 M</b>	% Variance
YTD Budget	\$0.75 M	0.9%

Refer to Statement of Financial Activity

Key Investing Activities

Amount attributable to investing activities			
Amended Budget	YTD Budget (a)	YTD Actual (b)	Var. \$ (b)-(a)
(\$3.89 M)	(\$0.18 M)	(\$0.26 M)	(\$0.08 M)

Refer to Statement of Financial Activity

Proceeds on sale		
YTD Actual	<b>\$0.00 M</b>	%
Amended Budget	\$0.41 M	(100.0%)

Refer to 6 - Disposal of Assets

Asset Acquisition		
YTD Actual	<b>\$0.11 M</b>	% Spent
Amended Budget	\$8.64 M	(98.7%)

Refer to 5 - Capital Acquisitions

Capital Grants		
YTD Actual	<b>\$0.00 M</b>	% Received
Amended Budget	\$6.13 M	(100.0%)

Refer to 5 - Capital Acquisitions

Key Financing Activities

Amount attributable to financing activities			
Amended Budget	YTD Budget (a)	YTD Actual (b)	Var. \$ (b)-(a)
(\$0.94 M)	(\$0.00 M)	(\$0.00 M)	\$0.00 M

Refer to Statement of Financial Activity

Borrowings	
Principal repayments	<b>\$0.00 M</b>
Interest expense	\$0.00 M
Principal due	\$2.69 M

Refer to 11 - Borrowings

Reserves	
Reserves balance	<b>\$6.19 M</b>
Interest earned	\$0.00 M

Refer to 4 - Cash Reserves

Lease Liability	
Principal repayments	<b>(\$0.00 M)</b>
Interest expense	(\$0.00 M)
Principal due	\$0.03 M

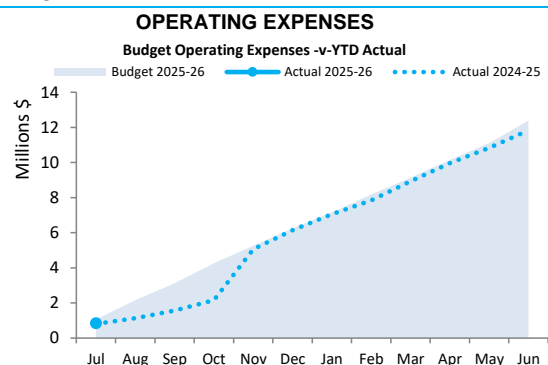
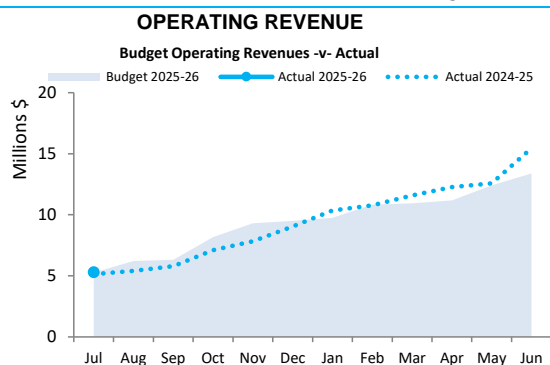
Refer to Note 12 - Lease Liabilities

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

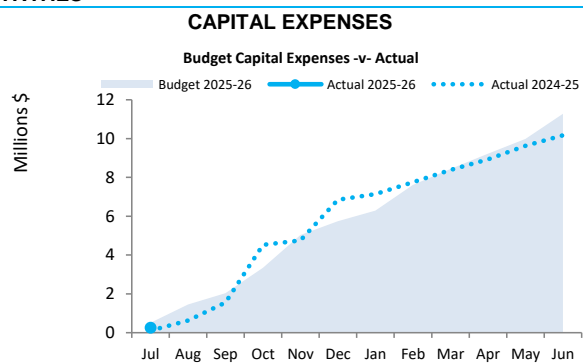
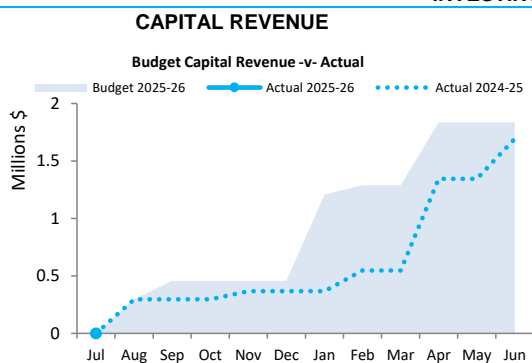
**SHIRE OF DALWALLINU**  
**SUPPLEMENTARY INFORMATION**  
**FOR THE PERIOD ENDED 31 JULY 2025**

**2 KEY INFORMATION - GRAPHICAL**

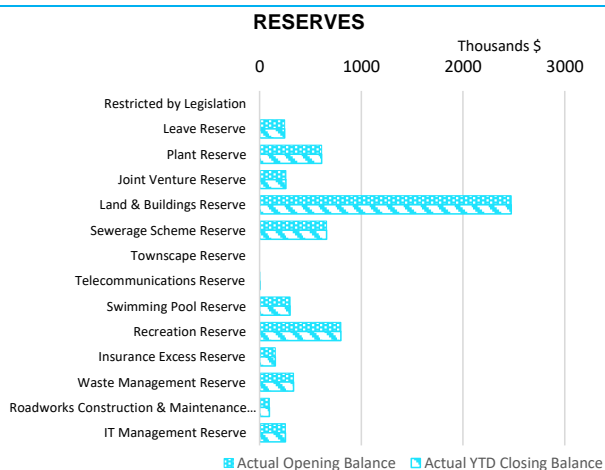
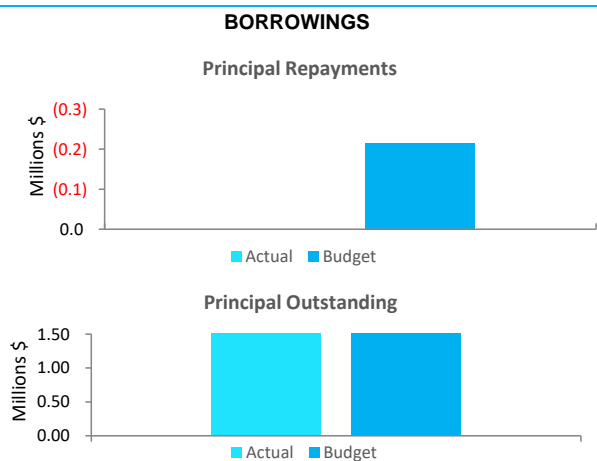
**OPERATING ACTIVITIES**



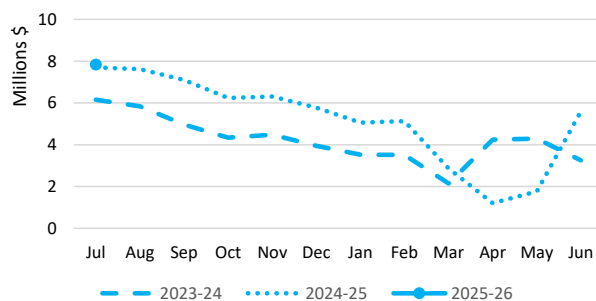
**INVESTING ACTIVITIES**



**FINANCING ACTIVITIES**



**Closing funding surplus / (deficit)**



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

### 3 CASH AND FINANCIAL ASSETS

Description	Classification	Unrestricted \$	Restricted \$	Total Cash \$	Trust \$	Institution	Interest Rate	Maturity Date
Business Online Saver	Cash and cash equivalents	4,169,280		4,169,280		Bank	3.60%	At call
Municipal Account	Cash and cash equivalents	82,344		82,344		Bank	3.50%	At call
Term Deposit - Reserves	Cash and cash equivalents	0	6,189,582	6,189,582		Bank	4.14%	5/08/2025
Floats Held	Cash and cash equivalents	250		250		Shire float	0.00%	At call
<b>Total</b>		<b>4,251,875</b>	<b>6,189,582</b>	<b>10,441,457</b>	<b>0</b>			
<b>Comprising</b>								
Cash and cash equivalents		4,251,875	6,189,582	10,441,457	0			
		<b>4,251,875</b>	<b>6,189,582</b>	<b>10,441,457</b>	<b>0</b>			

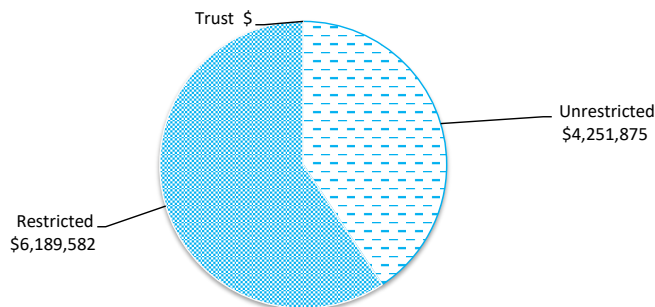
#### KEY INFORMATION

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

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

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

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





**SHIRE OF DALWALLINU**  
**SUPPLEMENTARY INFORMATION**  
**FOR THE PERIOD ENDED 31 JULY 2025**

**4 RESERVE ACCOUNTS**

Reserve name	Budget Opening Balance	Budget Interest Earned	Budget Transfers In (+)	Budget Transfers Out (-)	Budget Closing Balance	Actual Opening Balance	Actual Interest Earned	Actual Transfers In (+)	Actual Transfers Out (-)	Actual YTD Closing Balance
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
<b>Restricted by Legislation</b>										
Leave Reserve	246,824	8,146	0	(39,117)	215,853	246,824	0	0	0	246,824
Plant Reserve	611,406	20,176	100,000	0	731,582	611,406	0	0	0	611,406
Joint Venture Reserve	259,716	8,571	21,320	0	289,607	259,716	0	0	0	259,716
Land & Buildings Reserve	2,473,535	81,627	270,000	(268,414)	2,556,748	2,473,535	0	0	0	2,473,535
Sewerage Scheme Reserve	657,620	21,701	97,433	0	776,754	657,620	0	0	0	657,620
Townscape Reserve	0	2,475	75,000	0	77,475	0	0	0	0	0
Telecommunications Reserve	553	18	0	0	571	553	0	0	0	553
Swimming Pool Reserve	299,119	9,871	50,000	(294,933)	64,057	299,119	0	0	0	299,119
Recreation Reserve	800,376	26,412	505,357	0	1,332,145	800,376	0	0	0	800,376
Insurance Excess Reserve	154,326	5,093	0	0	159,419	154,326	0	0	0	154,326
Waste Management Reserve	334,648	11,043	50,000	0	395,691	334,648	0	0	0	334,648
Roadworks Construction & Main	97,665	3,223	73,069	0	173,957	97,665	0	0	0	97,665
IT Management Reserve	253,794	8,375	0	(128,575)	133,594	253,794	0	0	0	253,794
	<b>6,189,582</b>	<b>206,731</b>	<b>1,242,179</b>	<b>(731,039)</b>	<b>6,907,453</b>	<b>6,189,582</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,189,582</b>

## 5 CAPITAL ACQUISITIONS

	Amended Budget	YTD Budget	YTD Actual	YTD Actual Variance
	\$	\$	\$	\$
<b>Capital acquisitions</b>				
Land - freehold land	86,858	0	0	0
Buildings - non-specialised	1,085,916	119,324	134,749	15,425
Furniture and equipment	55,426	0	0	0
Plant and equipment	563,336	8,750	12,455	3,705
<b>Acquisition of property, plant and equipment</b>	<b>1,791,536</b>	<b>128,074</b>	<b>147,204</b>	<b>19,130</b>
Infrastructure - roads	6,913,048	558,404	89,957	(468,447)
Infrastructure - Other	1,662,785	20,913	18,265	(2,648)
Infrastructure - Footpaths	67,445	0	0	0
<b>Acquisition of infrastructure</b>	<b>8,643,278</b>	<b>579,317</b>	<b>108,222</b>	<b>(432,835)</b>
<b>Total capital acquisitions</b>	<b>10,434,814</b>	<b>707,391</b>	<b>255,426</b>	<b>(413,706)</b>
<b>Capital Acquisitions Funded By:</b>				
Capital grants and contributions	6,133,942	122,458	0	(122,458)
Other (disposals & C/Fwd)	409,727	409,727	0	(409,727)
Reserve accounts				
Leave Reserve	0	6,895	0	(6,895)
Land & Buildings Reserve	268,414	81,356	0	(81,356)
Townscape Reserve	0	76,849	0	(76,849)
Swimming Pool Reserve	294,933	0	0	0
Roadworks Construction & Maintenance Reserve	0	131,878	0	(131,878)
IT Management Reserve	128,575		0	0
Contribution - operations	3,199,223	480,054	255,426	(224,628)
<b>Capital funding total</b>	<b>10,434,814</b>	<b>1,309,217</b>	<b>255,426</b>	<b>(1,053,791)</b>

### SIGNIFICANT ACCOUNTING POLICIES

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

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

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

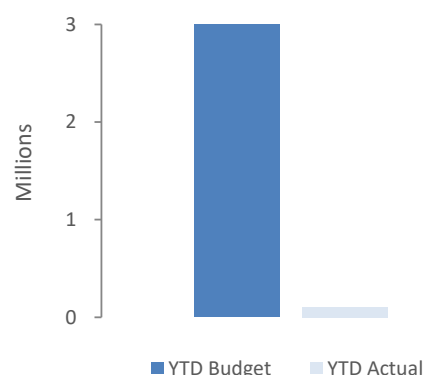
#### Initial recognition and measurement for assets held at cost

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

#### Initial recognition and measurement between mandatory revaluation dates for assets held at fair value

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

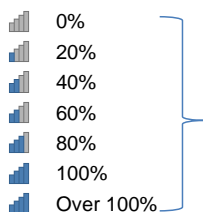
Payments for Capital Acquisitions



## 5 CAPITAL ACQUISITIONS - DETAILED

### Capital expenditure total

#### Level of completion indicators



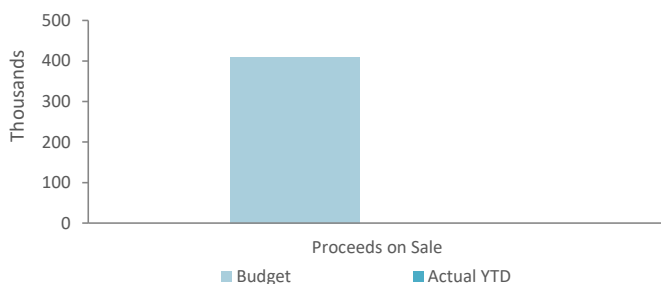
Percentage Year to Date Actual to Annual Budget expenditure where the expenditure over budget highlighted in red.

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

			Amended			Variance
Account Description			Budget	YTD Budget	YTD Actual	(Under)/Over
			\$	\$	\$	\$
<b>LAND</b>						
	E111837	PUB HALL - Capital Expenditure - Land	56,858	0	0	0
	E135876	OTH ECON - Capital Expenditure - Purchase of Land	30,000	0	0	0
<b>BUILDINGS</b>						
	E053847	OTH LOPS -Capital Expenditure - Buildings Disaster Resilience DF	28,248	0	0	0
	K89	Dalwallinu Medical Centre - Capital Upgrade	17,255	0	0	0
	K117	1 Wattle Close, Dalwallinu - FO rates - Capital Upgrade	27,500	0	0	0
	K116	36 Annetts Rd, Dalwallinu - CSO - Capital Upgrade	25,300	0	0	0
	K123	6B Cousins Rd, Dalwallinu - WM - Capital Upgrade	10,945	0	0	0
	K151	68A Annetts Road, Dalwallinu (3x2) - Capital Upgrade	146,495	48,343	69,911	(21,568)
	K152	68B Annetts Road (2x1) - Capital Upgrade	215,095	70,981	64,838	6,143
	K12	Wilfred Thomas Lodge - Capital Upgrade	36,300	0	0	0
	K153	Aged Housing Myers St - Capital Upgrade	450,000	0	0	0
	K103	11 A Anderson Way, Dalwallinu - Accountant - Capital Upgrade	8,778	0	0	0
	K8	Dalwallinu Town Hall - Capital Upgrade	120,000	0	0	0
<b>ROADS</b>						
	E121700	ROAD CON - Regional Road Group	734,750	44,594	8,236	36,358
	E121720	ROAD CON - Roads To Recovery	1,232,813	101,698	36,576	65,122
	E121735	ROAD CON - WSN	4,042,805	336,896	31,860	305,036
	E121730	ROAD CON - Shire Road Program	396,156	33,008	0	33,008
	E121736	ROAD CON - Commodity Route	506,524	42,208	13,285	28,923
<b>OTHER INFRASTRUCTURE</b>						
	O36	Sewerage Line Upgrade - Main Line	369,925	0	0	0
	O95	Aquatic Centre Other Infrastructure Upgrade	530,095	0	0	0
	O11	Dalwallinu Oval Capital Upgrades	492,356	0	0	0
	O30	Dalwalinu Playground (Arts Centre) - Capital Upgrade	72,250	0	0	0
	O18	Wubin Playground	40,000	0	0	0
	O39	Pithara Park - Capital Upgrade	68,103	0	0	0
	O29	Kalannie Sports Pavilion Other Infrastructure - Capital Upgrade	19,169	0	0	0
	O10	Recreation Precinct Car Park Shelter	38,500	19,250	2,401	16,849
	O40	Dalwallinu Recreation Precinct Fence - Capital Upgrade	32,387	1,663	15,864	(14,201)
<b>FOOTPATH CONSTRUCTION</b>						
	F0184	Wasley Street - capital upgrade footpath	67,445	0	0	0
<b>PLANT &amp; EQUIPMENT</b>						
	E073835	OTH HEALTH - Capital Expenditure - Plant & Equipment	17,500	8,750	12,455	(3,705)
	DL147	Purchase of Tipper Truck	110,000	0	0	0
	DL9346	Purchase of Prime Mover	270,000	0	0	0
	CP010	Purchase of Skid Steer Trailer	10,000	0	0	0
	CP001	Purchase Sundry Plant	15,000	0	0	0
	E145801	ADMIN - CEO's Vehicle DL 2	78,000	0	0	0
	E145802	ADMIN - MCS Vehicle - DL 131	62,836	0	0	0
<b>FURNITURE &amp; FIXTURES</b>						
	E073846	OTH HEALTH - Capital Expenditure Furniture & Equipment	27,016	0	0	0
	E145805	ADMIN - Capital Expenditure - Furniture & Equipment	28,410	0	0	0
			<b>10,434,814</b>	<b>707,391</b>	<b>255,426</b>	<b>451,965</b>

6 DISPOSAL OF ASSETS

Asset Ref.	Asset description	Amended Budget				YTD Actual			
		Net Book	Proceeds	Profit	(Loss)	Net Book	Proceeds	Profit	(Loss)
		Value				Value			
		\$	\$	\$	\$	\$	\$	\$	\$
	<b>Land &amp; Buildings</b>								
	Sale of McNeill St lots	75,000	120,000	45,000	0	0	0	0	0
	Sale of Roberts Rd lots	65,000	150,000	85,000	0	0	0	0	0
	<b>Plant and equipment</b>								
	Sale of Med Centre Generator	4,000	4,000	0	0	0	0	0	0
	Sale of DL9346	67,800	50,000	0	(17,800)	0	0	0	0
	Sale of DL487	7,500	12,000	4,500	0	0	0	0	0
	Sale of Skid Steer Trailer	500	2,000	1,500	0	0	0	0	0
	Sale of DL2	35,000	59,000	24,000	0	0	0	0	0
	Sale of DL186	10,000	12,727	2,727	0	0	0	0	0
		<b>264,800</b>	<b>409,727</b>	<b>162,727</b>	<b>(17,800)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>



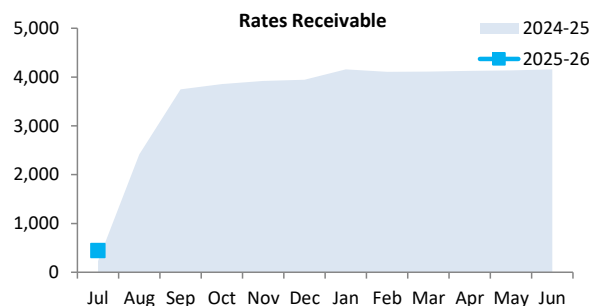


## 7 RECEIVABLES

4,336,786

### Rates receivable

	30 Jun 2025	31 Jul 2025
	\$	\$
Opening arrears previous years	46,638	39,389
Levied this year	4,336,786	4,843,695
Less - collections to date	(4,344,035)	(447,710)
Gross rates collectable	<b>39,389</b>	<b>4,435,374</b>
<b>Net rates collectable</b>	<b>39,389</b>	<b>4,435,374</b>
% Collected	99.1%	9.2%



Receivables - general	Credit	Current	30 Days	60 Days	90+ Days	Total
	\$	\$	\$	\$	\$	\$
Receivables - general	(1,477)	63,222	1,962	0	6,624	70,331
Percentage	(2.1%)	89.9%	2.8%	0.0%	9.4%	
<b>Balance per trial balance</b>						
Trade receivables	(1,477)	63,222	1,962	0	6,624	70,331
<b>Total receivables general outstanding</b>						<b>70,331</b>

Amounts shown above include GST (where applicable)

### KEY INFORMATION

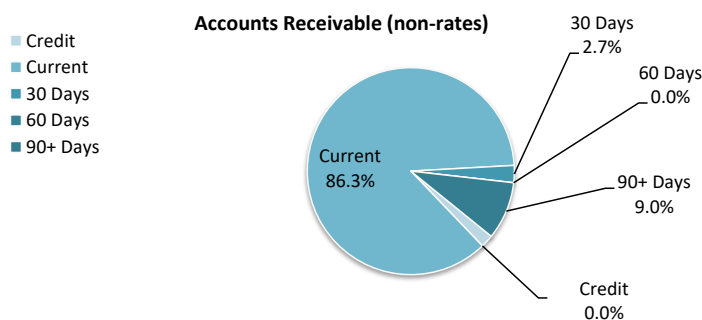
Trade and other receivables include amounts due from ratepayers for unpaid rates and service charges and other amounts due from third parties for goods and services performed in the ordinary course of business.

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

### Classification and subsequent measurement

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

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



## 8 OTHER CURRENT ASSETS

	Opening Balance 1 July 2025	Asset Increase	Asset Reduction	Closing Balance 31 July 2025
	\$	\$	\$	\$
<b>Other current assets</b>				
<b>Inventory</b>				
Inventories Fuel & Materials	9,260	28,608	(16,443)	21,425
<b>Total other current assets</b>	<b>9,260</b>	<b>28,608</b>	<b>(16,443)</b>	<b>21,425</b>
<b>Amounts shown above include GST (where applicable)</b>				

## KEY INFORMATION

### Inventory

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

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

## 9 PAYABLES

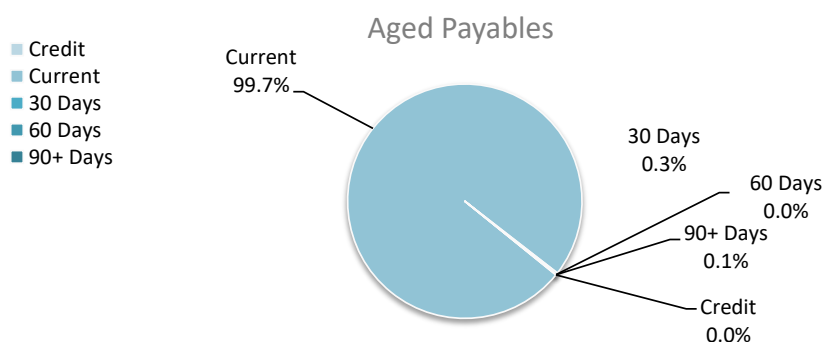
Payables - general	Credit	Current	30 Days	60 Days	90+ Days	Total
	\$	\$	\$	\$	\$	\$
Payables - general	0	530,359	1,371	0	379	532,109
Percentage	0.0%	99.7%	0.3%	0.0%	0.1%	
<b>Balance per trial balance</b>						
Sundry creditors	0	637,676	1,371	0	379	639,426
Accrued salaries and wages						(4,736)
ATO liabilities						1,342
Other payables						20,013
Accrued interest on loans						56,219
Bonds & Deposits Held						3,704
<b>Total payables general outstanding</b>						<b>715,968</b>

Amounts shown above include GST (where applicable)

### KEY INFORMATION

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

The carrying amounts of trade and other payables are considered to be the same as their fair values, due to their short-term nature.



10 RATE REVENUE

General rate revenue

RATE TYPE	Rate in	Number of	Rateable	Rate	Budget	Total	Rate	YTD Actual	Total
	\$ (cents)	Properties	Value	Revenue	Interim	Revenue	Revenue	Interim	Revenue
				\$	\$	\$	\$	\$	\$
<b>Gross rental value</b>									
Gross Rental Value	0.083440	402	6,391,982	533,347	0	533,347	533,347	0	533,347
<b>Unimproved value</b>									
Unimproved Value	0.008710	358	381,939,500	3,326,693	100	3,326,793	3,326,693	1,040	3,327,733
<b>Sub-Total</b>		<b>760</b>	<b>388,331,482</b>	<b>3,860,040</b>	<b>100</b>	<b>3,860,140</b>	<b>3,860,040</b>	<b>1,040</b>	<b>3,861,080</b>
<b>Minimum payment</b>									
<b>Gross rental value</b>									
GRV - Dalwallinu	666	36	149,590	23,976	0	23,976	23,976	0	23,976
GRV - Kalannie	666	33	182,697	21,978	0	21,978	21,978	0	21,978
GRV - Other Towns	666	75	292,999	49,950	0	49,950	49,950	0	49,950
<b>Unimproved value</b>									
UV - Rural	776	38	1,305,689	29,488	0	29,488	29,488	0	29,488
UV - Mining	776	29	322,206	22,504	0	22,504	22,504	0	22,504
<b>Sub-total</b>		<b>211</b>	<b>2,253,181</b>	<b>147,896</b>	<b>0</b>	<b>147,896</b>	<b>147,896</b>	<b>0</b>	<b>147,896</b>
Discount						(173,000)			(22,191)
<b>Amount from general rates</b>						<b>3,835,036</b>			<b>3,986,785</b>
Ex-gratia rates						50,983			50,982
<b>Total general rates</b>						<b>3,886,019</b>			<b>4,037,767</b>



## 11 BORROWINGS

### Repayments - borrowings

Information on borrowings		New Loans			Principal Repayments		Principal Outstanding		Interest Repayments	
Particulars	Loan No.	1 July 2025	Actual	Budget	Actual	Budget	Actual	Budget	Actual	Budget
		\$	\$	\$	\$	\$	\$	\$	\$	\$
Dalwallinu Discovery Centre	157	271,804	0	0	0	(65,648)	271,804	206,156	0	(5,851)
Dalwallinu Recreation Centre	159	2,334,035	0	0	0	(67,607)	2,334,035	2,266,428	0	(86,518)
Bell St Subdivision	160	81,107	0	0	0	(81,107)	81,107	0	0	(449)
<b>Total</b>		<b>2,686,946</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>(214,362)</b>	<b>2,686,946</b>	<b>2,472,584</b>	<b>0</b>	<b>(92,818)</b>
Current borrowings		214,362					214,362			
Non-current borrowings		2,472,584					2,472,584			
		<b>2,686,946</b>					<b>2,686,946</b>			

All debenture repayments were financed by general purpose revenue.

### KEY INFORMATION

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

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

## 12 LEASE LIABILITIES

### Movement in carrying amounts

Information on leases		New Leases			Principal Repayments		Principal Outstanding		Interest Repayments	
Particulars	Lease No.	1 July 2025	Actual	Budget	Actual	Budget	Actual	Budget	Actual	Budget
		\$	\$	\$	\$	\$	\$	\$	\$	\$
Gymnasium Equipment	E6N0162493	17,964	0	0	(2,169)	(8,785)	15,795	9,179	(192)	(617)
Administration Photocopiers	Ricoh	10,646	0	0	(324)	(3,834)	10,322	6,812	(42)	(427)
<b>Total</b>		<b>28,610</b>	<b>0</b>	<b>0</b>	<b>(2,492)</b>	<b>(12,619)</b>	<b>26,118</b>	<b>15,991</b>	<b>(234)</b>	<b>(1,044)</b>
Current lease liabilities		-3					(2,474)			
Non-current lease liabilities		28,609					28,609			
		<b>28,606</b>					<b>26,135</b>			

All lease repayments were financed by general purpose revenue.

### KEY INFORMATION

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

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

### 13 OTHER CURRENT LIABILITIES

	Note	Opening Balance 1 July 2025	Liability transferred from/(to) non current	Liability Increase	Liability Reduction	Closing Balance 31 July 2025
		\$	\$	\$	\$	\$
<b>Other current liabilities</b>						
<b>Other liabilities</b>						
Contract liabilities		29,293	0	0	0	29,293
<b>Total other liabilities</b>		29,293	0	0	0	29,293
<b>Employee Related Provisions</b>						
Provision for annual leave		224,951	0	0	0	224,951
Provision for long service leave		208,864	0	0	(5,779)	203,085
<b>Total Provisions</b>		433,815	0	0	(5,779)	428,036
<b>Total other current liabilities</b>		<b>463,108</b>	<b>0</b>	<b>0</b>	<b>(5,779)</b>	<b>457,329</b>

Amounts shown above include GST (where applicable)

A breakdown of contract liabilities and associated movements is provided on the following pages at Note 14

#### KEY INFORMATION

##### Provisions

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

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

##### Employee Related Provisions

##### Short-term employee benefits

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

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

##### Other long-term employee benefits

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

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

##### Contract liabilities

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

##### Capital grant/contribution liabilities

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

14 GRANTS, SUBSIDIES AND CONTRIBUTIONS

Provider	Unspent grant, subsidies and contributions liability					Grants, subsidies and contributions revenue		
	Liability	Increase in Liability	Decrease in Liability	Liability	Current Liability	Amended Budget	YTD Budget	YTD Revenue
	1 July 2025		(As revenue)	31 Jul 2025	31 Jul 2025	Revenue		Actual
	\$	\$	\$	\$	\$	\$	\$	\$
<b>Grants and subsidies</b>								
General Purpose Grant - WA Government	0	0	0	0	0	1,137,913	0	0
Untied Roads Grant - WA Government	0	0	0	0	0	674,552	0	0
DFES Operating Grant	0	0	0	0	0	61,979	0	10,843
Direct Grant - Main Roads	0	0	0	0	0	429,914	429,914	437,158
	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,304,358</b>	<b>429,914</b>	<b>448,001</b>
<b>Contributions</b>								
Collection of Legal Costs	0	0	0	0	0	25,000	2,082	15
Miscellaneous Reimbursements - GOV	0	0	0	0	0	1,300	8	45
Miscellaneous Reimbursements - HEALTH	0	0	0	0	0	8,219	684	1,630
Miscellaneous Reimbursements - PRE SCHOOL	0	0	0	0	0	17,265	1,438	1,923
Miscellaneous Reimbursements - OTH WELFARE	0	0	0	0	0	200	0	0
Miscellaneous Reimbursements - STAFF HOUSING	0	0	0	0	0	12,130	0	4,518
Miscellaneous Reimbursements - OTH HOUSING	0	0	0	0	0	16,157	1,345	3,202
Miscellaneous Reimbursements - SEW	0	0	0	0	0	1,000	0	0
Miscellaneous Reimbursements - OTH COM	0	0	0	0	0	1,976	164	522
Containers Deposit Scheme Income	0	0	0	0	0	1,000	83	493
Collection Metal Rubbish	0	0	0	0	0	250	0	0
Miscellaneous Reimbursements - REC & CUL	0	0	0	0	0	159,536	13,288	2,127
Miscellaneous Reimbursements - ROAD MAIN	0	0	0	0	0	500	41	254
Street Light Contribution - Main Roads	0	0	0	0	0	5,500	458	0
Miscellaneous Reimbursements - ECON SERV	0	0	0	0	0	76,104	6,338	12,224
Miscellaneous Reimbursements - OTH PRO & SERV	0	0	0	0	0	39,047	3,235	29,765
Fuel Rebates - ATO	0	0	0	0	0	45,000	3,748	4,018
Parental Leave Reimbursements - ADMIN	0	0	0	0	0	21,979	1,830	0
	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>432,163</b>	<b>34,742</b>	<b>60,736</b>
<b>TOTALS</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,736,521</b>	<b>464,656</b>	<b>508,737</b>



15 CAPITAL GRANTS, SUBSIDIES AND CONTRIBUTIONS

Provider	Capital grant/contribution liabilities					Capital grants, subsidies and contributions revenue		
	Liability	Increase in Liability	Decrease in Liability	Liability	Current Liability	Amended Budget	YTD	YTD
	1 July 2025		(As revenue)	31 Jul 2025	31 Jul 2025	Revenue	Budget	Revenue
	\$	\$	\$	\$	\$	\$	\$	\$
<b>Capital grants and subsidies</b>								
DFES LG Resilience Fund Grant	0	0	0	0	0	29,293	0	0
CSRFF Grant - SWIM	0	0	0	0	0	147,467	0	0
Club Night Light Program Grant - OTH REC	0	0	0	0	0	200,000	0	0
Main Roads - Regional Road Group ROAD CON	0	0	0	0	0	489,834	122,458	0
Dept. Infr. - Roads to Recovery ROAD CON	0	0	0	0	0	1,156,926	0	0
Main Roads - Wheatbelt Secondary Freight Program ROAD CON	0	0	0	0	0	3,773,188	0	0
Main Roads - Commodity Route ROAD CON	0	0	0	0	0	337,235	0	0
	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,133,943</b>	<b>122,458</b>	<b>0</b>

16 INVESTMENT IN ASSOCIATES

(a) Investment in associate

Aggregate carrying amount of interests in Local Government House accounted for using the equity method are reflected in the table below.

Carrying amount at 1 July  
Carrying amount at 30 June

Amended Budget Revenue		YTD Budget		YTD Revenue Actual
\$		\$		\$
0		0		145,549
0		0		145,549

SIGNIFICANT ACCOUNTING POLICIES

Investments in associates

An associate is an entity over which the Shire has the power to participate in the financial and operating policy decisions of the investee but not control or joint control of those policies.

Investments in associates are accounted for using the equity method. The equity method of accounting, is whereby the investment is initially recognised at cost and adjusted thereafter for the post-acquisition change in the Shire's share of net assets of the associate. In addition, the Shire's share of the profit or loss of the associate is included in the Shire's profit or loss.


# Shire of Dalwallinu

## Bank Reconciliation

### as at 31 July 2025

<b>Balance as per General Ledger as at 1 July 2025</b>				
A910000 - Municipal Fund	88,293.75			
A910001 - Telenet Saver	3,783,223.67	3,871,517.42		3,871,517.42
<b>Add Cash Receipts</b>				
Daily Receipts		1,034,651.36		
BPAY Receipts		277,563.76		
Interest Received		6,797.39		
				1,319,012.51
<b>Less Cash Payments</b>				5,190,529.93
EFT Payments - Payroll		204,149.30		
EFT Payments ( EFT17267-EFT17371)		593,308.42		
Direct Debit - Credit Cards (DD18393.1)		12,827.43		
Direct Debit - Superannuation Payments		40,582.84		
Bank Fees		641.19		
Loans 157, 159 & 160 Guarantee Fee		9,557.22		
Direct Debit - Payment to DoT		77,838.95		
				938,905.35
<b>Balance as per General Ledger as at 31 July 2025</b>				
A910000 - Municipal Fund	82,344.14			
A910001 - Telenet Saver	4,169,280.44			
		4,251,624.58	0.00	4,251,624.58
<b>Add</b>				
<b>Less</b>				
Banking 31/07/25, received on 01/08/25				6,154.90
				4,245,469.68
<b>Balance as per Bank Statements as at 31 July 2025</b>				
CBA Muni Cheque Account - xxxx379		76,189.24		
CBA Business Online Saver - xxxx395		4,169,280.44	0.00	4,245,469.68

Prepared by

 12/8/2025

Reviewed by

 12/8/2025


# Shire of Dalwallinu

## Trust Bank Reconciliation

### as at 31 July 2025

Balance as per General Ledger as at 1 July 2025 ✓ 2T9900000 - Trust Fund	0.00	0.00		0.00
Add Cash Receipts				0.00
Less Cash Payments				0.00
		0.00		0.00
Balance as per General Ledger as at 31 July 2025 ✓ 2T9900000 - Trust Fund	0.00	0.00	0.00	0.00
Add ✓				
Less				
Balance as per Bank Statements as at 31 July 2025 ✓ 2T9900000 - Trust Fund ✓		0.00	0.00	0.00

Prepared by

 1/8/2025

Reviewed by

 12/8/25



### 9.3.3 Request for reimbursement of Freedom of Information Request Fee\*

<b>Report Date</b>	26 August 2025
<b>Applicant</b>	Kris Markotic obo Mobil Wubin Truckstop
<b>File Ref</b>	IM/3
<b>Previous Meeting Reference</b>	Nil
<b>Prepared by</b>	Jean Knight, Chief Executive Officer
<b>Supervised by</b>	Jean Knight, Chief Executive Officer
<b>Disclosure of interest</b>	Nil
<b>Voting Requirements</b>	Simple Majority
<b>Attachments</b>	Request from applicant

#### **Purpose of Report**

Council is requested to consider reimbursement of the fee charged for a Freedom of Information (FOI) application as requested by the applicant.

#### **Background**

An FOI application was received by the applicant on Tuesday 15 July 2025. The applicant paid the application fee of \$30.00.

Further correspondence was received from the applicant on Wednesday 16 July 2025, requesting that given the significant public interest associated with this request, that the fee be reimbursed, subsidised or absorbed as a good faith gesture consistent with the Shire's commitment to transparency, accountability and community engagement.

This item is brought to Council as Officers have no authority to alter or waive fees and charges.

#### **Consultation**

Nil

#### **Legislative Implications**

State

*Local Government Act 1995 – section 6.12*

#### **Policy Implications**

Nil

#### **Financial Implications**

Nil

#### **General Function Implications**

Nil

#### **Strategic Implications**

Nil



### Site Inspection

Site inspection undertaken. Not applicable

### Sustainability & Climate Change Implications

#### Economic implications

There are no known significant economic implications associated with this proposal.

#### Social implications

There are no known significant social implications associated with this proposal.

#### Environmental implications

There are no known significant environmental implications associated with this proposal.

### Officer Comment

The FOI application fee of \$30.00 is set under the *Freedom of Information Regulations 1993*.

This FOI application has consumed a large amount of resources since it was lodged.

We do not believe that there is significant public interest associated with this request and that the request for reimbursement of the fee be denied.

### Officer Recommendation

That Council request the Chief Executive Officer to advise the applicant that the request to reimburse the Freedom of Information application fee of \$30.00 is denied.

### Officer Recommendation/Council Resolution

#### **MOTION**

Moved                      Cr

Seconded                Cr

0/0



## Jean Knight

---

**From:** Kris Markotic  
**Sent:** Wednesday, 16 July 2025 12:16 PM  
**To:** Jean Knight; Cr Keith Carter  
**Cc:** Doug Burke  
**Subject:** I-COR-28866 - RE: Freedom of Information Request - Wubin Wastewater Infrastructure

**SynergySoft:** I-COR-28866

Dear Mr Carter, Ms Knight, and Councillors,

I write regarding my recent Freedom of Information request to the Shire of Dalwallinu concerning the Wubin wastewater infrastructure and Council Resolution 10392 affecting Reserve 29878.

As you are aware, the \$30 application fee is a statutory requirement under the Freedom of Information Act 1992 (WA) and has been duly paid. However, given the significant public interest associated with this request — which concerns public health, lawful business operations, infrastructure compliance, and transparency of governance — I respectfully ask the Council to consider:

Reimbursing, Subsidising, or Absorbing the cost of the application, as a good faith gesture consistent with the Shire's commitment to transparency, accountability, and community engagement.

While I understand that the FOI fee cannot be formally waived under legislation, I also understand that the Council may, at its discretion, authorise reimbursement or coverage of such costs from general revenue, particularly where the subject matter has community-wide implications and may expose governance or operational failings with legal or regulatory consequences.

It relates to the historical and ongoing management of wastewater servicing in Wubin — a matter that affects not only commercial tenancies and environmental obligations, but also public trust in the Shire's statutory processes.

I would appreciate a response at your earliest convenience confirming whether the Council will consider this request or table it for formal resolution.

Kind Regards,

Kris Markotic |  
Managing Director at FutureTechnics



108 Great Northern Highway, Wubin WA 6612

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### 9.3.4 Disposal of Surplus Equipment - Generator

<b>Report Date</b>	26 August 2025
<b>Applicant</b>	Shire of Dalwallinu
<b>File Ref</b>	FM/28
<b>Previous Meeting Reference</b>	Nil
<b>Prepared by</b>	Jean Knight, Chief Executive Officer
<b>Supervised by</b>	Jean Knight, Chief Executive Officer
<b>Disclosure of interest</b>	Nil
<b>Voting Requirements</b>	Simple Majority
<b>Attachments</b>	Nil

#### **Purpose of Report**

Council is requested to consider the offers received for the sale of the Second-Hand Cummins 30kVa Generator previously located at the Dalwallinu Medical Centre.

#### **Background**

An allocation was made in the 2025-2026 budget to replace the Generator at the Dalwallinu Medical Centre and sell the one that was previously used at that site.

Under Delegation 2003 – *Disposal of Surplus Equipment, Materials, Tools* the second-hand Generator was advertised for sale by tender.

As four of the offers are over \$5,000, the Officer does not have authority to dispose of this item and is brought to Council for their consideration.

#### **Consultation**

Nil

#### **Legislative Implications**

State

*Local Government Act 1995 – section 3.58*

*Local Government (Functions & General) Regulations 1996 – r30(3)(a)*

#### **Policy Implications**

Nil

#### **Financial Implications**

Revenue of \$4,000 (ex GST) was included in the 2025-2026 budget.

#### **General Function Implications**

Nil

#### **Strategic Implications**

Nil

#### **Site Inspection**

Site inspection undertaken. Not applicable





## **Sustainability & Climate Change Implications**

### Economic implications

There are no known significant economic implications associated with this proposal.

### Social implications

There are no known significant social implications associated with this proposal.

### Environmental implications

There are no known significant environmental implications associated with this proposal.

## **Officer Comment**

Advertisements for the sale of the Second-Hand Cummins 30kVa Generator were placed as follows:

Admin Centre & Library noticeboards  
Dally News – August edition (which is included in the TL and Kapers)  
Shire FaceBook page

Tenders closed at 2pm, Friday 15 August 2025, and were opened at 2.05pm with the Chief Executive Officer, Technical Support Officer and Finance Officer in attendance.

The following offers were received:

- Sam Davies (Tractus) - \$5,613.00 inc GST
- Karen Wilson (Bridgestone) - \$4,000.00 inc GST
- Eddie Sprigg - \$4,510.00 inc GST
- Brett Boys (Wubin Hotel) - \$5,000.00 inc GST
- Sam Sprigg (Coerco) - \$6,100.00 inc GST
- Daniel Meeks - \$5,100.00 inc GST

One tender from Dronow Contracting was received at 3:09pm on Friday 15 August 2025 and was not considered as the offer period closed at 2:00pm, Friday 15 August 2025.

## **Officer Recommendation**

That Council accepts the offer of \$6,100.00 (inc GST) from Sam Sprigg (Coerco) for the purchase of the Second-Hand Cummins 30kVa Generator.

## **Officer Recommendation/Council Resolution**

### MOTION

Moved            Cr  
Seconded       Cr

0/0



### 9.3.5 Objection of rates 108-110 Great Northern Highway, Wubin\*

<b>Report Date</b>	26 August 2025
<b>Applicant</b>	Tier One Energy Pty Ltd – Kris Markotic
<b>File Ref</b>	A15201
<b>Previous Meeting Reference</b>	Nil
<b>Prepared by</b>	Hanna Jolly, Manager Corporate Services
<b>Supervised by</b>	Jean Knight, Chief Executive Officer
<b>Disclosure of interest</b>	Nil
<b>Voting Requirements</b>	Simple Majority
<b>Attachments</b>	Rates objection email 11 August 2025

#### **Purpose of Report**

Council is requested to consider the rates objection received for assessment A15201 108 – 110 Great Northern Highway, Wubin.

#### **Background**

A person may, in accordance with the section 6.76 of the *Local Government Act 1995*, object to the rate record of a local government on the ground that there is an error in the rate record. The objection is to be made to the local government in writing within 42 days of the service of a rate notice, identify the relevant land and set out fully and in detail the grounds of objection.

The applicant has lodged an objection to rates on 11 August 2025 for 108-110 Great Northern Highway, Wubin. There is a statutory requirement that any rates objections received, must be promptly considered by the local government and either disallow it or allow it, wholly or in part.

The objection of the rates is received on basis of s.6.26(2)(j) of the *Local Government Act 1995* that the land is not rateable land and land which is exempt from rates under any other written law. Grounds for objection as per the applicant's correspondence are:

*"The ground for this objection is s.6.26(2)(j) — land otherwise exempt from rates under the Act. This exemption applies because:*

- *The Shire's own April 2025 Ordinary Council Minutes (Item 9.4.1, attached) record that the wastewater system servicing 108–110 Great Northern Highway, Wubin, is unapproved, unlicensed, unlawful under applicable health, environmental, and planning legislation, and scheduled for cessation by 30 June 2026.*
- *Under the Food Act 2008 (WA) and Health (Miscellaneous Provisions) Act 1911 (WA), a food business must not operate without adequate, approved wastewater disposal, and it is an offence to operate from insanitary premises.*
- *The Shire's admitted incapacity to provide a lawful wastewater service means that, under these Acts, the premises cannot lawfully operate as a food business.*

*While the premises are presently occupied and trading, the continued trade is itself contrary to the requirements of the Food Act and Health Act. The fact of occupation does not make the land rateable where its lawful use is prohibited. The exemption under s.6.26(2)(j) therefore applies."*



**Consultation**

Chief Executive Officer  
Peter Gillett McLeods

**Legislative Implications**State

*Local Government Act 1995*

**Policy Implications**

Nil

**Financial Implications**

Nil

**General Function Implications**

Nil

**Strategic Implications**

Nil

**Site Inspection**

Site inspection undertaken: Not applicable

**Sustainability & Climate Change Implications**Economic implications

There are no known significant economic implications associated with this proposal.

Social implications

There are no known significant social implications associated with this proposal.

Environmental implications

There are no known significant environmental implications associated with this proposal.

**Officer Comment**

The objection of rates refers to *Food Act 2008 (WA)* and *Health (Miscellaneous Provisions) Act 1911* however the applicant has failed to identify the written law which expressly states the land is exempt from rates or which expressly identify particular circumstances in which the land will be exempt from rates. As there is currently nothing confirming that the land on 108-110 Great Norther Highway, Wubin would be exempt from rates under either of these written laws, it is recommended to disallow the objection of rates.

The applicant contends it is implicit that the land is exempt from rates due the application of the *Food Act 2008* and the *Health (Miscellaneous Provisions) Act 1911*, his contention in that regard is misconceived and without merit. Accordingly, the land does not fall within the exemption provided by s.6.26(2)(j) and is rateable.



### Officer Recommendation

That Council:

1. disallow the objection to rates for 108-110 Great Norther Highway, Wubin;
2. request that the Chief Executive Officer write to the applicant stating reasons for disallowing the objection is that the applicant has not identified a written law which expressly states his land is exempt from rates or which expressly identify particular circumstances in which his land will be exempt from rates.

### Officer Recommendation/Council Resolution

#### **MOTION**

Moved            Cr

Seconded       Cr

**0/0**





## Hanna Jolly

---

**From:** Kris Markotic <kris@futuretechnics.com.au>  
**Sent:** Monday, 11 August 2025 11:17 AM  
**To:** Hanna Jolly; Doug Burke  
**Cc:** Jean Knight; Christie Andrews; Tim Houweling; Rohitt Lal  
**Subject:** I-COR-29075 - RE: I-COR-28993 - RE: [SEC=OFFICIAL] RE: Objection to Rates – A15201 - URGENT – Failure to Discharge Statutory Duty under s6.76 LGA

**Importance:** High

**SynergySoft:** I-COR-29075

Dear Hanna, Jean & Doug,

I refer to the Shire's correspondence dated 11 August 2025 (Ref: CEO: A15201: O-COR-19948) and my objection under the *Local Government Act 1995 (WA)* dated 8 August 2025.

Upon review of **s.6.26(2)**, I note that my earlier correspondence referred to paragraph (g) in error. In consideration of the clause review, I understand I should have cited **s.6.26(2)(j)**, which is the actual grounds of objection. Paragraph (j) applies here because it engages other Acts on which the lawful operation of the food business licence depends — specifically the *Food Act 2008 (WA)* and the *Health (Miscellaneous Provisions) Act 1911 (WA)*.

### Procedural Basis

This objection is lodged under **s.6.76(1)(a)(ii)** and **s.6.76(1)(b)**:

- **s.6.76(1)(a)(ii)** – there is an error in the “particulars” of the land in the rate record, as it is recorded as rateable when it is not; and
- **s.6.76(1)(b)** – the land or part of the land is not rateable land.

### Ground for Objection

The ground for this objection is **s.6.26(2)(j)** — land otherwise exempt from rates under the Act. This exemption applies because:

- The Shire's own April 2025 Ordinary Council Minutes (Item 9.4.1, attached) record that the wastewater system servicing 108–110 Great Northern Highway, Wubin, is unapproved, unlicensed, unlawful under applicable health, environmental, and planning legislation, and scheduled for cessation by 30 June 2026.
- Under the *Food Act 2008 (WA)* and *Health (Miscellaneous Provisions) Act 1911 (WA)*, a food business must not operate without adequate, approved wastewater disposal, and it is an offence to operate from insanitary premises.
- The Shire's admitted incapacity to provide a lawful wastewater service means that, under these Acts, the premises cannot lawfully operate as a food business.

While the premises are presently occupied and trading, the continued trade is itself contrary to the requirements of the *Food Act* and *Health Act*. The fact of occupation does not make the land rateable where its lawful use is prohibited. The exemption under **s.6.26(2)(j)** therefore applies.

### Authorities

- **Atlantic Vanadium Pty Ltd v Shire of Mount Magnet [2024] WASAT 16** – Tribunal confirmed that exemptions under the LGA apply where other statutory regimes impose overriding conditions or prohibitions on land use.
- *Shire of Ashburton v BHP Billiton Minerals Pty Ltd [2014] WASCA 24* – “Rateable land” must be interpreted in light of physical and legal capacity for lawful use.
- *Krakouer v Shire of Gingin [2013] WASAT 108* – Statutory prohibitions that make land incapable of use can negate rateability.



- *Ryde Municipal Council v Macquarie University* (1978) 139 CLR 633 – Land sterilised from beneficial use by regulatory constraints is not rateable, even if theoretically capable of some nominal purpose.

#### Action Requested

Please treat this as a complete and valid objection under **s.6.76(1)(a)(ii)**, **s.6.76(1)(b)**, and **s.6.26(2)(j)**, and confirm within seven (7) days, by **19 August 2025**, whether the Shire will allow or disallow the objection in accordance with **s.6.76(5)**. If disallowed, please provide full reasons under **s.6.76(6)**.

To assist in resolving this matter and clarifying the property's status, please also provide:

1. Confirmation of whether the current trading status of the premises at 108–110 Great Northern Highway is lawful, and whether the food business licence remains valid under the *Food Act 2008 (WA)* and *Health (Miscellaneous Provisions) Act 1911 (WA)*, given the admitted non-compliance of the wastewater system.
2. Identification of the responsible officer within the Shire for making such determinations (e.g., CEO, Manager of Planning & Development, or Environmental Health Officer).

Failure to respond in full and without evasion will be taken as a refusal under **s.6.76(5)** and dealt with accordingly in the State Administrative Tribunal and/or the Supreme Court, with costs sought.

Kind Regards,

Kris Markotic | M +61 404 277 821  
Managing Director at FutureTechnics

**Mobil** 

108 Great Northern Highway, Wubin WA 6612

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## 9.4 CHIEF EXECUTIVE OFFICER

### 9.4.1 Request to Call Tender – Aged Accommodation, Dalwallinu

<b>Report Date</b>	26 August 2025
<b>Applicant</b>	Shire of Dalwallinu
<b>File Ref</b>	FM/28
<b>Previous Meeting Reference</b>	Nil
<b>Prepared by</b>	Jean Knight, Chief Executive Officer
<b>Supervised by</b>	Jean Knight, Chief Executive Officer
<b>Disclosure of interest</b>	Nil
<b>Voting Requirements</b>	Simple Majority
<b>Attachments</b>	Nil

#### **Purpose of Report**

Council is requested to authorise the calling of tenders for the design and construction of Aged Accommodation on Lot 567 (27) McNeill St, Dalwallinu (Aged Precinct).

#### **Background**

Lot 567 (27) McNeill Street currently has the following accommodation:

- Sullivan Lodge – three (3) units
- Wilfred Thomas Lodge – two (2) Units
- Pioneer House – leased to WA Country Health Service for aged accommodation.

Wilfred Thomas is in sound condition. We propose to upgrade the bathrooms (one in 25-26 and the other in 26-27). They will also require kitchen upgrades in the next 3-5 years.

Sullivan Lodge has some issues with regards to the footings sinking, causing cracking to the internal walls, the verandahs are not level, doors are not hung evenly and the outside has asbestos.

At the Strategic Planning Workshop held in April 2024, Council identified Independent Living Units as a 5-10 year priority.

#### **Consultation**

Councillors

#### **Legislative Implications**

##### State

*Local Government Act 1995 Section 3.57- Provision of goods and services.*

*Local Government (Functions and General) Regulations 1996*

#### **Policy Implications**

##### Local

Council Policy 3.3 Regional Price Preference

Council Policy 3.5 Purchasing

#### **Financial Implications**

An allocation has been included in the 2025-2026 budget for this project.



## General Function Implications

Nil

## Strategic Implications

*Shire of Dalwallinu – Council Plan 2025-2035*

Access to appropriate aged care and housing was identified as an emerging priority within the Shire's Council Plan.

## Site Inspection

Site inspection undertaken. Yes

## Sustainability & Climate Change Implications

### Economic implications

There are no known significant economic implications associated with this proposal.

### Social implications

There are no known significant social implications associated with this proposal.

### Environmental implications

There are no known significant environmental implications associated with this proposal.

## Officer Comment

For some time, we have deliberated over replacing the units at Sullivan Lodge, however this has been hindered by lack of access to suitable land to build new accommodation and the inability to demolish Sullivan Lodge due to the building having tenants. It is proposed that the construction of two units to the western side of the existing Sullivan lodge will commence Stage 1 of the Aged Accommodation Redevelopment for that precinct. Stages 2 and 3 will see additional units constructed over the coming years.

In 2024, the Uniting Church kindly donated \$100,000 towards Aged Accommodation in Dalwallinu. With this funding and funds that has been set aside in Council's reserves, will enable Stage 1 to proceed in the 2025-2026 financial year.

It is proposed to include in the tender the following specifications:

- Lot layout, design, construction and installation of a duplex building containing two (2) 1x1 homes with single carports and porch for Aged Accommodation purposes at Lot 567 (27) McNeill Street, Dalwallinu. *(Two homes under one roof)*

**or**

- Lot layout, design, construction and installation of two separate 1x1 homes with single carports and porch for Aged Accommodation purposes at Lot 567 (27) McNeill Street, Dalwallinu.

This will give Council the option to decide on which concept they prefer. This will also depend on what can fit in the space available.





The proposed weighting for scoring of the tenders is listed below:

Criteria	Weighting
Price	65%
Relevant Experience in similar projects	20%
Ability to meet delivery Timeframe	10%
Tenderer's WHS Policies and Procedures	5%

It is proposed to advertise the tender in 'The West' on Saturday 30 August 2025 with the closing date being 2pm, Wednesday 1 October 2025.

An agenda item for Council to consider the tenders will be brought to the Ordinary Meeting of Council in October 2025, where a decision can be made as we will have moved out of the caretaker period.

#### Officer Recommendation

That Council:

1. Authorises the Chief Executive Officer to call tenders for the Design and Construction of Aged Accommodation on Lot 567 (27) McNeill St, Dalwallinu (Aged Precinct);
2. Sets the qualitative criteria as follows:
 

Price	65%
Relevant Experience in similar projects	20%
Ability to meet delivery timeframe	10%
Tenderer's WHS Policies & Procedures	5%

#### Officer Recommendation/Council Resolution

##### MOTION

Moved            Cr  
Seconded       Cr

0/0



#### 9.4.2 Appointment of Members – Youth Advisory Council\*

<b>Report Date</b>	26 August 2025
<b>Applicant</b>	Shire of Dalwallinu
<b>File Ref</b>	GO/22 – Governance - General
<b>Previous Meeting Reference</b>	Nil
<b>Prepared by</b>	Gillian Barnes, Administration Officer
<b>Supervised by</b>	Jean Knight, Chief Executive Officer
<b>Disclosure of interest</b>	Nil
<b>Voting Requirements</b>	<b>Absolute Majority</b>
<b>Attachments</b>	Nomination Forms

#### Purpose of Report

Council is requested to consider the appointment of members to the Shire of Dalwallinu Youth Advisory Council. The previous term for members expired in April 2025.

#### Background

At the Ordinary Council Meeting held 28 February 2023 Council resolved the following:

#### **'MOTION 10044**

*Moved* Cr KJ Christian

*Seconded*

*Cr KM McNeill*

*That Council:*

- 1. Adopt the Youth Advisory Council Terms of Reference as presented;*
- 2. Appoint Cr MM Harms and Cr JL Counsel as the two (2) Council representatives to the Youth Advisory Council;*
- 3. Appoint the Chief Executive Officer and Economic & Community Development Officer as the Shire Administration representatives to the Youth Advisory Council.*

**CARRIED 8/0'**

#### Consultation

Nil

#### Legislative Implications

State

*Local Government Act 1995 – Section 5.8*

#### Policy Implications

Nil

#### Financial Implications

Nil

#### General Function Implications

Nil

#### Strategic Implications

Nil



### Site Inspection

Site inspection undertaken: Not applicable

### Sustainability & Climate Change Implications

#### Economic implications

There are no known significant economic implications associated with this proposal.

#### Social implications

There are no known significant social implications associated with this proposal.

#### Environmental implications

There are no known significant environmental implications associated with this proposal.

### Officer Comment

Advertisements calling for nominations for new members of the Youth Advisory Council from youth between the ages of 12-24 were placed on the Shire Facebook page and in the Shire newsletter. An advertisement was also sent to the Dalwallinu District High School.

The closing date for nominations was Friday 11 July 2025. At the close of nominations, two (2) were received from:

- Cooper Jones (14 years)
- Jack Dougan (12 years)

Nominees were requested to complete the Nomination Form and were assessed against the membership criteria by the Chief Executive Officer and the Administration Officer.

It is the Officer's recommendation that all nominees be appointed to the Shire of Dalwallinu Youth Advisory Council with their term to expire on 1 September 2027.

### Officer Recommendation

That Council appoint Cooper Jones and Jack Dougan as Youth Members of the Shire of Dalwallinu Youth Advisory Council for a term of two (2) years expiring 1 September 2027.

### Officer Recommendation/Council Resolution

#### MOTION

Moved            Cr  
Seconded       Cr

A0/0



G0/23

## YOUTH ADVISORY COUNCIL NOMINATION FORM



## PERSONAL DETAILS

TITLE

GIVEN NAME

SURNAME

MR

Cooper

Jones

POSTAL ADDRESS

SUBURB

POSTCODE

PO box 35

Dalwallinu

6609

CONTACT NUMBER

EMAIL ADDRESS

OCCUPATION (WORKING/STUDYING)

DATE OF BIRTH

Schooling

12.7.2011

## WHAT ARE YOUR CURRENT INTERESTS IN DALWALLINU? WHAT DO YOU LIKE TO DO?

- Basketball
- Swimming
- Junior cadets

• Dance teacher

## WHY WOULD YOU LIKE TO BE ON THE YOUTH ADVISORY COUNCIL?

To make a change for youth in Dalwallinu

## WHAT WOULD YOU LIKE TO SEE IN DALWALLINU FOR OUR YOUTH?

Some more stuff/activities for youth around Dalwallinu area to do

## APPLICANT DECLARATION

If appointed as a Representative to the Youth Advisory Council I agree to adhere to the Shire of Dalwallinu's Code of Conduct at all times.

Guardians signature (if under 18)

[Redacted Signature]

18.6.25

Signature

Date

[Redacted Signature]

Guardian Signature

18/6/25

Date

## FURTHER INFORMATION

Once you have completed the nomination form please submit via email to [cdco@dalwallinu.wa.gov.au](mailto:cdco@dalwallinu.wa.gov.au), deliver to the Dalwallinu Discovery Centre building, 51-53 Johnston Street or post to Shire of Dalwallinu PO Box 141, Dalwallinu WA 6609. For further information please contact us on 08 96611805.

The Shire of Dalwallinu Code of Conduct and the Council Committees Terms of Reference can be downloaded from the Shire of Dalwallinu Website, [www.dalwallinu.wa.gov.au](http://www.dalwallinu.wa.gov.au) or a hard copy can be requested from the Administration Building at 58 Johnston Street.



# YOUTH ADVISORY COUNCIL NOMINATION FORM



## PERSONAL DETAILS

TITLE	GIVEN NAME	SURNAME
master	jack	Dougan
POSTAL ADDRESS	SUBURB	POSTCODE
28 mcnile st	Dalwallinu	6609
CONTACT NUMBER	EMAIL ADDRESS	
[REDACTED]	[REDACTED]	
OCCUPATION (WORKING/STUDYING)	DATE OF BIRTH	
student y7	24/4/2013	

## WHAT ARE YOUR CURRENT INTERESTS IN DALWALLINU? WHAT DO YOU LIKE TO DO?

i like going to the oval and the skate park with friends and riding around town at sunset

## WHY WOULD YOU LIKE TO BE ON THE YOUTH ADVISORY COUNCIL?

I would like to be on the youth advisory council to help provide positive activity's and help the youth to come together and have fun events also foster good will among everyone

## WHAT WOULD YOU LIKE TO SEE IN DALWALLINU FOR OUR YOUTH?

get together's, karaoke's, game tournaments and a new skate park

## APPLICANT DECLARATION

If appointed as a Representative to the Youth Advisory Council I agree to adhere to the Shire of Dalwallinu's Code of Conduct at all times.

Guardians signature (if under 18)

[REDACTED]  
Signature Date

[REDACTED]  
Guardian Signature Date

## FURTHER INFORMATION

Once you have completed the nomination form please submit via email to [cdco@dalwallinu.wa.gov.au](mailto:cdco@dalwallinu.wa.gov.au), deliver to the Dalwallinu Discovery Centre building, 51-53 Johnston Street or post to Shire of Dalwallinu PO Box 141, Dalwallinu WA 6609. For further information please contact us on 08 96611805.

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### 9.4.3 Councillor Resignation – Cr Jimwell Cruz\*

<b>Report Date</b>	26 August 2025
<b>Applicant</b>	Shire of Dalwallinu
<b>File Ref</b>	GO/22 – Governance - Councillors
<b>Previous Meeting Reference</b>	Nil
<b>Prepared by</b>	Jean Knight, Chief Executive Officer
<b>Supervised by</b>	Jean Knight, Chief Executive Officer
<b>Disclosure of interest</b>	Nil
<b>Voting Requirements</b>	Simple Majority
<b>Attachments</b>	Resignation Email

#### **Purpose of Report**

Council is requested to receive the resignation from Cr Jimwell Cruz.

#### **Background**

Due to work commitments, Cr Cruz was granted Leave of Absence from 1 June 2025 to 31 August 2025.

An email was received from Cr Cruz on Wednesday 13 August 2025 advising he is unable to continue his role and would be resigning as a Councillor with the Shire of Dalwallinu.

#### **Consultation**

Nil

#### **Legislative Implications**

State

*Local Government Act 1995 – Section 2.31, 4.16*

#### **Policy Implications**

Nil

#### **Financial Implications**

Nil

#### **General Function Implications**

Nil

#### **Strategic Implications**

Nil

#### **Site Inspection**

Site inspection undertaken. Not applicable

#### **Sustainability & Climate Change Implications**

Economic implications

There are no known significant economic implications associated with this proposal.



### Social implications

There are no known significant social implications associated with this proposal.

### Environmental implications

There are no known significant environmental implications associated with this proposal.

### **Officer Comment**

Section 4.16 (3) of the *Local Government Act 1995* states:

*In the case of a member's office becoming vacant under section 2.32 by resignation, if —*

- (a) the resignation takes effect, or is to take effect, on or after the third Saturday in July in an election year but not later than one month after the ordinary elections day in that year; and*
- (b) the CEO receives notice of the resignation long enough before that ordinary elections day to allow the electoral requirements to be complied with, any poll needed for the extraordinary election to fill the vacancy is to be held on that ordinary elections day.*

Advertising for Calling for Nominations for the October election is due to commence from 16 August 2025. The resignation was received on 13 August 2025, so this has enabled the Shire to amend the advertising from four (4) to five (5) vacancies prior to the advertising period.

The Department of Local Government has been advised of the resignation.

### **Officer Recommendation**

That Council:

1. Receives the resignation from Cr Jimwell Cruz from the position of Councillor with the Shire of Dalwallinu effective from Thursday 14 August 2025; and
2. Hold the election for this vacancy on the ordinary election day of 18 October 2025.

### **Officer Recommendation/Council Resolution**

#### **MOTION**

Moved            Cr  
Seconded       Cr

0/0



**From:** [Cr Jimwell Cruz](#)  
**To:** [Cr Keith Carter](#); [Jean Knight](#); [Councillors](#)  
**Subject:** I-COR-29029 - Resignation Letter  
**Date:** Wednesday, 13 August 2025 5:38:04 PM

---

[Your Name (Cr Jimwell Cruz)] [Your Address] [Your Phone Number] [Your Email]  
[Date]

The Chief Executive Officer Shire of Dalwallinu [Shire's Address]

**Subject: Resignation from Position as Councillor for the Shire of Dalwallinu**

TO: Keith Carter -Shire President

CC: Jean Knight - CEO shire Dalwallinu

It is with considerable regret and a heavy heart that I formally submit this letter to  
**resign from my position as a Councillor for the Shire of Dalwallinu,**

This difficult decision has been primarily driven by my work schedule. As I anticipate the confirmation of my renewed work contract next week, it has become clear that my professional commitments will not allow me to dedicate the necessary time and attention required to effectively fulfill my duties and responsibilities as a Councillor.

I want to extend my sincere gratitude for the opportunity to have served the community of the Shire of Dalwallinu. It has been an immense privilege to represent the residents and contribute to the progress of our Shire. I have valued my time on the Council and appreciate the support and collaboration I've experienced from my fellow Councillors and the Shire staff.

I understand that my resignation will create a vacancy, and I hope this notice assists with the preparations for the upcoming October Election. I am committed to assisting in any way I can to ensure a smooth transition during this period. Please let me know how I can best support this process.

Thank you for your understanding and consideration.

Sincerely,

Cr Jimwell Cruz

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## 10 APPLICATIONS FOR LEAVE OF ABSENCE

### MOTION

Moved Cr  
Seconded Cr

That the application for Leave of Absence from 00 Month 2025 to 00 Month 2025 for Cr to the Ordinary Meetings of Council to be held between 00 Month 2025 to 00 Month 2025 be approved.

0/0

## 11 MOTIONS OF WHICH NOTICE HAS BEEN RECEIVED

## 12 QUESTIONS FROM MEMBERS WITHOUT NOTICE

## 13 NEW BUSINESS OF AN URGENT NATURE (INTRODUCED BY DECISION OF THE MEETING)

## 14 MEETING CLOSED TO THE PUBLIC – CONFIDENTIAL BUSINESS AS PER LOCAL GOVERNMENT ACT, 1995, SECTION 5.23(2)

### PROCEDURAL MOTION

Moved Cr  
Seconded Cr

That Council moves into a confidential session at 0.00pm as per *Local Government Act 1995*, Section 5.23(2)(a)(b)(e)(iii)

- (a) a matter affecting an employee or employees; and
- (b) the personal affairs of any person; and
- (e) a matter that if disclosed, would reveal —
  - (iii) information about the business, professional, commercial or financial affairs of a person,  
where the trade secret or information is held by, or is about, a person other than the local government; and

to discuss:

### 14.1 Chief Executive Officer – Annual Performance Review\*

0/0



#### 14.1 Chief Executive Officer – Annual Performance Review\*

<b>Report Date</b>	26 August 2025
<b>Applicant</b>	Shire of Dalwallinu
<b>File Ref</b>	PE/139 – Personal File
<b>Previous Meeting Reference</b>	Nil
<b>Prepared by</b>	Jean Knight, Chief Executive Officer
<b>Supervised by</b>	Jean Knight, Chief Executive Officer
<b>Disclosure of interest</b>	Financial Interest
<b>Voting Requirements</b>	Absolute Majority
<b>Attachments</b>	1. Key Result Area Update 2. Summary of Survey Responses

#### Purpose of Report

Council is requested to consider the annual performance review and remuneration package of the Chief Executive Officer for the previous twelve (12) months.

#### Chief Executive Officer Performance Review Group Recommendation/Council Resolution

##### MOTION

Moved            Cr  
Seconded       Cr

A0/0

##### PROCEDURAL MOTION

Moved            Cr  
Seconded       Cr

That the meeting come from behind closed doors at **0.00pm**.

0/0

#### 15 SCHEDULING OF MEETING

The next Ordinary Meeting of Council will be held on 30 September 2025 at the Shire of Dalwallinu Council Chambers, Dalwallinu commencing at 5.00pm.

#### 16 CLOSURE

There being no further business, the Chairperson closed the meeting at 0.00pm.

