



**AGENDA
ORDINARY MEETING
OF COUNCIL**

17 OCTOBER 2017

NOTICE OF MEETING

Please be advised that the next

Ordinary Meeting of Council

is to be held on

Tuesday, 17 October 2017

commencing at **6:30pm**

in the Council Chambers at 73 Austin Street, Cue WA

Rob Madson
Chief Executive Officer
13 October 2017

DISCLAIMER

The advice and information contained herein is given by and to the Council without liability or responsibility for its accuracy. Before placing any reliance on this advice or information, a written inquiry should be made to the Council giving entire reasons for seeking the advice or information and how it is proposed to be used.

Please note this agenda contains recommendations, which have not yet been adopted by Council.

SHIRE OF CUE

DISCLOSURE OF FINANCIAL INTEREST AND INTERESTS AFFECTING IMPARTIALITY

To: Chief Executive Officer

As required by section 5.65(1)(a) or 5.70 of the Local Government Act 1995 and Council’s Code of Conduct, I hereby declare my interest in the following matter/s included on the Agenda paper for the Council meeting to be held on _____
(Date)

Item No.	Subject	Details of Interest	Type of Interest Impartial/Financial	*Extent of Interest

(see below)

* Extent of Interest only has to be declared if the Councillor also requests to remain present at a meeting, preside, or participate in discussions of the decision making process (see item 6 below). Employees must disclose extent of interest if the Council or Committee requires them to.

Name (Please Print)

Signature

Date

NB

1. This notice must be given to the Chief Executive Officer prior to the meeting or at the meeting immediately before the matter in which you have declared an interest is discussed, Section 5.65(1) (a) & (b).
2. It remains Councillors’/Employees’ responsibility to make further declarations to the Council if a matter arises during the course of a meeting and no previous declarations have been made.
3. It is a Councillor’s/Employee’s responsibility to ensure the interest is brought to the attention of the Council/Committee when the Agenda item arises and to ensure that it is recorded in the minutes.
4. It remains the Councillor’s responsibility to ensure that he/she does not vote on a matter in which a declaration has been made. The responsibility also includes the recording of particulars in the minutes to ensure they are correct when such minutes are confirmed.
5. It is recommended that when previewing Agenda, Councillors mark Agendas with items on which an interest is to be declared and complete the declaration form at the same time.
6. Councillors may be allowed to remain at meetings at which they have declared an interest and may also be allowed to preside (if applicable) and participate in discussions and the decision making process upon the declared matter subject to strict compliance with the enabling provisions of the Act and appropriately recorded resolutions of the Council. Where Councillors request consideration of such Council approval the affected Councillor must vacate the Council Chambers in the first instance whilst the Council discusses and decides upon the Councillor’s application.

Remember: The responsibility to declare an interest rests with individual Councillors / Employees. If in any doubt seek legal opinion or, to be absolutely sure, make a declaration.

Office Use Only: Date/Initials

1. Particulars of declaration given to meeting _____
2. Particulars recorded in the minutes: _____
3. Signed by Chief Executive Officer _____

Local Government Act 1995 - SECT 5.23

Meetings generally open to the public

5.23. (1) Subject to subsection (2), the following are to be open to members of the public:

- (a) All Council meetings; and
- (b) All meetings of any committee to which a local government power or duty has been delegated.

(2) If a meeting is being held by a Council or by a committee referred to in subsection (1) (b), the Council or committee may close to members of the public the meeting, or part of the meeting, if the meeting or the part of the meeting deals with any of the following --

- (a) A matter affecting an employee or employees;
- (b) The personal affairs of any person;
- (c) A contract entered into, or which may be entered into, by the local government and which relates to a matter to be discussed at the meeting;
- (d) Legal advice obtained, or which may be obtained, by the local government and which relates to a matter to be discussed at the meeting;
- (e) A matter that if disclosed, would reveal:
 - (i) A trade secret;
 - (ii) Information that has a commercial value to a person; or
 - (iii) Information about the business, professional, commercial or financial affairs of a person, where the trade secret or information is held by, or is about, a person other than the local government;
- (f) A matter that if disclosed, could be reasonably expected to:
 - (i) Impair the effectiveness of any lawful method or procedure for preventing, detecting, investigating or dealing with any contravention or possible contravention of the law;
 - (ii) Endanger the security of the local government's property; or
 - (iii) Prejudice the maintenance or enforcement of a lawful measure for protecting public safety;

(g) Information which is the subject of a direction given under section 23 (1a) of the Parliamentary Commissioner Act 1971; and

(h) Such other matters as may be prescribed.

(3) A decision to close a meeting or part of a meeting and the reason for the decision are to be recorded in the minutes of the meeting.

SHIRE OF CUE

REVOKING OR CHANGING DECISIONS MADE AT COUNCIL MEETINGS

Local Government (Administration) Regulations 1996 **(Regulation No.10)**

If a previous Council decision is to be changed then support for a revocation motion must be given by an **Absolute Majority** of Councillors (that is at least 4 Councillors) if a previous attempt to rescind has occurred within the past three months or, if no previous attempt has been made the support must be given by at least **1/3rd** of all Councillors (that is at least 4 Councillors).

Regulation 10(1a) also requires that the support for revocation must be in writing and signed by the required number of Councillors, including the Councillor who intends to move the revocation motion.

Any revocation motion must be carried by the kind of vote that put the motion into place in the first instance (that is, if carried originally by an Absolute Majority or Special Majority vote then the revocation motion must also be carried by that same kind of vote).

If the original motion was carried by a Simple Majority vote then any revocation motion must be carried by an Absolute Majority vote.



To the Presiding Member,

The following Councillors give notice of their support for the bringing forward to the Council meeting to be held on _____ of a motion for revocation of Council resolution number _____ as passed by the Council at its meeting held on _____

Councillor’s Names

Councillor’s Signature

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

SHIRE OF CUE
Ordinary Council Meeting
AGENDA

To be held in the Council Chambers, Austin Street Cue on Tuesday 17 October 2017
commencing at 6:30pm

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1. OFFICIAL OPENING

The Shire President welcomed those present and read the following disclaimer:

No responsibility whatsoever is implied or accepted by the Shire of Cue for any act, omission or statement or intimation occurring during this Meeting.

It is strongly advised that persons do not act on what is heard at this Meeting and should only rely on written confirmation of council's decision, which will be provided within fourteen (14) days of this Meeting.

Please be advised that in accordance with a Department of Local Government recommendation this Meeting is being electronically recorded with my permission.

PRESENT:

Councillor Ross Pigdon, Shire President

Councillor Les Price, Deputy Shire President

Councillor Ian Dennis

Councillor Ron Hogben

Councillor Leonie Fitzpatrick

Councillor Pixie Pigdon

Councillor Fred Spindler

STAFF:

Mr Rob Madson, Chief Executive Officer

Mr Richard Towell, Deputy Chief Executive Officer

Mrs Janelle Duncan, Community Development Coordinator

Mr Joe O'Keefe, Town Planning Consultant

GALLERY:

2. PUBLIC QUESTION TIME

3. APOLOGIES AND LEAVE OF ABSENCE

4. PETITIONS/PRESENTATIONS/SUBMISSIONS

5. CONFIRMATION OF MINUTES

Council Decision:

MOVED:

SECONDED:

That the Minutes of the Ordinary Meeting of 19 September 2017 are confirmed as a true and correct record of the meeting.

CARRIED:

6. ANNOUNCEMENTS BY THE PERSON PRESIDING WITHOUT DISCUSSION.

7. MATTERS FOR WHICH THE MEETING MAY GO BEHIND CLOSED DOORS

8. REPORTS

8.1 ACCOUNTS & STATEMENTS OF ACCOUNTS	
APPLICANT:	Shire of Cue
DISCLOSURE OF INTEREST:	Nil
AUTHOR:	Richard Towell – Deputy Chief Executive Officer
DATE:	11 October 2017
<i>Matters for Consideration:</i>	
To receive the List of Accounts Due & Submitted to Ordinary Council Meeting on Tuesday 17 October 2017 as attached – see Appendix 1	
<i>Comments:</i>	
The list of accounts is for the month of September 2017	
<i>Background:</i>	
The local government under its delegated authority to the CEO to make payments from the municipal and trust funds is required to prepare a list of accounts each month showing each account paid and presented to Council at the next ordinary Council meeting. The list of accounts prepared and presented to Council must form part of the minutes of that meeting.	
<i>Statutory Environment:</i>	
Local Government (Financial Management Regulations) 1996 – Clause 13.	
<i>Policy Implications:</i>	
Nil	
<i>Financial Implications:</i>	
Nil	
<i>Strategic Implications:</i>	
Nil	
<i>Consultation:</i>	
Nil	

Officer's Recommendation:	Voting requirement: Simple Majority																								
<p><i>That Council endorse the payments for the period 1 September 2017 to 30 September 2017 as listed, which have been made in accordance with delegated authority per LGA 1995 S5.42.</i></p> <table data-bbox="219 346 1291 640"> <tr> <td><i>Municipal Fund Bank</i></td> <td><i>EFTs</i></td> <td><i>5341 – 5419</i></td> <td><i>\$ 260,103.03</i></td> </tr> <tr> <td><i>Direct Debit Fund Transfer</i></td> <td></td> <td></td> <td><i>\$ 19,400.33</i></td> </tr> <tr> <td><i>Payroll</i></td> <td></td> <td></td> <td><i>\$ 99,515.24</i></td> </tr> <tr> <td><i>BPAY</i></td> <td></td> <td></td> <td><i>\$ 18,072.07</i></td> </tr> <tr> <td><i>Cheques</i></td> <td></td> <td></td> <td><i>\$ 0.00</i></td> </tr> <tr> <td><i>Total</i></td> <td></td> <td></td> <td><i>\$ 397,090.67</i></td> </tr> </table>		<i>Municipal Fund Bank</i>	<i>EFTs</i>	<i>5341 – 5419</i>	<i>\$ 260,103.03</i>	<i>Direct Debit Fund Transfer</i>			<i>\$ 19,400.33</i>	<i>Payroll</i>			<i>\$ 99,515.24</i>	<i>BPAY</i>			<i>\$ 18,072.07</i>	<i>Cheques</i>			<i>\$ 0.00</i>	<i>Total</i>			<i>\$ 397,090.67</i>
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Council Decision	Voting requirement: Simple Majority																								
<p>MOVED: SECONDED:</p> <p>CARRIED:</p>																									

8.2 FINANCIAL STATEMENT	
APPLICANT:	Shire of Cue
DISCLOSURE OF INTEREST:	Nil
AUTHOR:	Richard Towell – Deputy Chief Executive Officer
DATE:	11 October 2017
<i>Matters for consideration:</i>	
<p>The Statement of Financial Activity for the period ended 30 September 2017 including the following reports:</p> <ul style="list-style-type: none"> • Statement of Financial Activity • Significant Accounting Policies • Graphical Representation – Source Statement of Financial Activity • Net Current Funding Position • Cash and Investments • Major Variances • Budget Amendments • Receivables • Grants and Contributions • Cash Backed Reserve • Capital Disposals and Acquisitions • Trust Fund <p>see Appendix 2</p>	
<i>Comments:</i>	
The Statement of Financial Activity is for the month of September 2017.	
<i>Background:</i>	
Under the Local Government (Financial Management Regulations 1996), a monthly Statement of Financial Activity must be submitted to an Ordinary Council meeting within 2 months after the end of the month to which the statement relates. The statement of financial activity is a complex document but presents a complete overview of the financial position of the local government at the end of each month. The Statement of Financial Activity for each month must be adopted by Council and form part of the minutes.	
<i>Statutory Environment:</i>	
Local Government (Financial Management Regulations) 1996 – Clause 14.	
<i>Policy Implications:</i>	
Nil	

Financial Implications:	
Nil	
Strategic Implications:	
Nil	
Consultation:	
RSM Bird Cameron Chartered Accountants	
Officer's Recommendation:	
<p><i>That Council receive the Financial Statements, prepared in accordance with the Local Government (Financial Management) Regulations, for the period ended 30 September 2017.</i></p>	
Council Decision	Voting requirement: Simple Majority
<p>MOVED: SECONDED:</p> <p>CARRIED</p>	

8.3 COUNCIL MEETING DATES – 2018																									
APPLICANT:	Shire of Cue																								
DISCLOSURE OF INTEREST:	None																								
File:																									
AUTHOR:	Rob Madson – Chief Executive Officer																								
DATE:	11 October 2017																								
<i>Matters for Consideration:</i>																									
Council is required to adopt and advertise their Council meeting dates and the proposed dates for 2018 are submitted for Council's consideration																									
<i>Background:</i>																									
Nil																									
<i>Comments:</i>																									
<p>Council is required under the Local Government (Administration) Regulations 1996 to adopt annual meeting dates and times and advertise them to the community.</p> <p>Council traditionally meets on the 3rd Tuesday of the month at 6.30pm, therefore the dates proposed for 2018 are:</p> <table> <tbody> <tr> <td>January</td> <td>No meeting</td> </tr> <tr> <td>February</td> <td>Tuesday 20th</td> </tr> <tr> <td>March</td> <td>Tuesday 20th</td> </tr> <tr> <td>April</td> <td>Tuesday 17th</td> </tr> <tr> <td>May</td> <td>Tuesday 15th</td> </tr> <tr> <td>June</td> <td>Tuesday 19th</td> </tr> <tr> <td>July</td> <td>Tuesday 17th</td> </tr> <tr> <td>August</td> <td>Tuesday 21st</td> </tr> <tr> <td>September</td> <td>Tuesday 18th</td> </tr> <tr> <td>October</td> <td>Tuesday 16th</td> </tr> <tr> <td>November</td> <td>Tuesday 20th</td> </tr> <tr> <td>December</td> <td>Tuesday 18th</td> </tr> </tbody> </table>		January	No meeting	February	Tuesday 20 th	March	Tuesday 20 th	April	Tuesday 17 th	May	Tuesday 15 th	June	Tuesday 19 th	July	Tuesday 17 th	August	Tuesday 21 st	September	Tuesday 18 th	October	Tuesday 16 th	November	Tuesday 20 th	December	Tuesday 18 th
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<i>Statutory Environment:</i>																									
<p>LOCAL GOVERNMENT ACT 1995 - SECT 5.25</p> <p>5.25. Regulations about council and committee meetings and committees</p> <p>(1) Without limiting the generality of section 9.59, regulations may make provision in relation to —</p> <p>(g) the giving of public notice of the date and agenda for council or committee meetings;</p>																									

LOCAL GOVERNMENT (ADMINISTRATION) REGULATIONS 1996 - REG 12

12. Meetings, public notice of (Act s. 5.25(1)(g))
- (1) At least once each year a local government is to give local public notice of the dates on which and the time and place at which —
- (a) the ordinary council meetings; and
 - (b) the committee meetings that are required under the Act to be open to members of the public or that are proposed to be open to members of the public, are to be held in the next 12 months.

Policy Implications:

Nil

Financial Implications:

Nil

Strategic Implications:

Nil

Consultation:

Nil

<p>Officer's Recommendation:</p>	<p>Voting requirement: Simple Majority</p>																								
<p>That Council Adopt the following meeting dates for 2018 and advertise them in accordance with the Local Government (Administration) Regulations 1996:</p> <table data-bbox="310 331 792 772"> <tr> <td>January</td> <td>No meeting</td> </tr> <tr> <td>February</td> <td>Tuesday 20th</td> </tr> <tr> <td>March</td> <td>Tuesday 20th</td> </tr> <tr> <td>April</td> <td>Tuesday 17th</td> </tr> <tr> <td>May</td> <td>Tuesday 15th</td> </tr> <tr> <td>June</td> <td>Tuesday 19th</td> </tr> <tr> <td>July</td> <td>Tuesday 17th</td> </tr> <tr> <td>August</td> <td>Tuesday 21st</td> </tr> <tr> <td>September</td> <td>Tuesday 18th</td> </tr> <tr> <td>October</td> <td>Tuesday 16th</td> </tr> <tr> <td>November</td> <td>Tuesday 20th</td> </tr> <tr> <td>December</td> <td>Tuesday 18th</td> </tr> </table> <p>With meetings commencing at 6.30pm</p>		January	No meeting	February	Tuesday 20 th	March	Tuesday 20 th	April	Tuesday 17 th	May	Tuesday 15 th	June	Tuesday 19 th	July	Tuesday 17 th	August	Tuesday 21 st	September	Tuesday 18 th	October	Tuesday 16 th	November	Tuesday 20 th	December	Tuesday 18 th
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<p>Council Decision</p>																									
<p>MOVED: SECONDED:</p> <p>CARRIED:</p>																									

8.4 POTENTIAL PROPOSAL TO THE LOCAL GOVERNMENT ADVISORY BOARD	
APPLICANT:	Mick Tierney
DISCLOSURE OF INTEREST:	None
File:	
AUTHOR:	Rob Madson – Chief Executive Officer
DATE:	12 October 2017
<i>Matters for Consideration:</i>	
<p>A potential proposal to be made to the Local Government Advisory Board by Mr Mick Tierney to adjust the boundary between the Shires of Murchison and Cue, moving Mileura Station from the Shire of Murchison to the Shire of Cue.</p>	
<i>Background:</i>	
<p>Periodically over a period of approximately twelve months, I have had discussions with Mr Mick Tierney concerning aspects of the maintenance of Beringarra-Cue Road and the alternate treatments proposed by the Shires of Cue and Murchison. Mr Tierney is unhappy with the Shire of Murchison's decision to proceed with reverting the road to an unsealed condition as it is his main transport route and currently provides all weather access. The full length of the sealed section of Beringarra-Cue Road within the Shire of Murchison runs through Mileura Station. Mr Tierney has been investigating lodging a proposal with the Local Government Advisory Board for a boundary adjustment which would result in Mileura Station being incorporated into the Shire of Cue to take advantage of Council's position to maintain Beringarra-Cue Road as a sealed road.</p> <p>On 27th July 2017, the Shire of Murchison resolved to invite public tenders to convert the sealed section of the Beringarra-Cue Road within their Shire to gravel. At the following meeting, a request from Mr Tierney for the Shire to consider delaying the tender process to allow time for a proposal to be determined by the Local Government Advisory Board was rejected. Mr Tierney now seeks the Shire of Cue's position on the proposed boundary adjustment before proceeding with lodging an official proposal to the Board.</p>	
<i>Comments:</i>	
<p>Mileura Station covers an area of 250,905 hectares. Including the station in the Shire of Cue would represent an increase in total area of approximately 18%.</p> <p>A summary of Mr Tierney's reasons for a proposed transfer of Mileura Station to the Shire of Cue are as follows:</p>	

- Mileura Station historically uses Cue for everything – livestock is trucked through Cue; food shopping is done in Cue; mail is delivered via Cue; the Tierney’s travel to Perth/Geraldton via Cue;
- Cue is 150 km from Mileura homestead and Murchison Settlement is 243 km from the homestead;
- The Tierney’s attend the Murchison Settlement once a year only for the Christmas party (for the benefit of the children) and attend two wild dog baiting events each year. They also attend two wild dog baiting events in Cue, as they like to make a contribution towards vermin control;
- Mr Tierney’s concern is that the return of the road to gravel will devalue his property, raise vehicle/tyre maintenance costs, raise transport costs and could lead to a medical emergency if the road is closed for long periods of time during periods of wet weather.

The Shire of Murchison’s portion of the sealed section of Beringarra-Cue Road is 85.26 kilometres long. Incorporating this into the Shire of Cue would roughly double the length of seal the Shire would be responsible for maintaining.

The balance of the reserve held by the Shire of Murchison for the maintenance of the Beringarra-Cue Road as at 31 August 2017 was \$3,754,134.

Statutory Environment:

Local Government Act 1995
Division 1 — Districts and wards

2.1. State divided into districts

- (1) The Governor, on the recommendation of the Minister, may make an order —
- (a) declaring an area of the State to be a district; or
 - (b) changing the boundaries of a district; or
 - (c) abolishing a district; or
 - (d) as to a combination of any of those matters.
- (2) Schedule 2.1 (which deals with creating, changing the boundaries of, and abolishing districts) has effect.
- (3) The Minister can only make a recommendation under subsection (1) if the Advisory Board has recommended under Schedule 2.1 that the order in question should be made.

Local Government Act 1995 Schedule 2.1 — Provisions about creating, changing the boundaries of, and abolishing districts

2. Making a proposal

- (1) A proposal may be made to the Advisory Board by —
- (a) the Minister; or
 - (b) an affected local government; or
 - (c) 2 or more affected local governments, jointly; or
 - (d) affected electors who —
 - (i) are at least 250 in number; or
 - (ii) are at least 10% of the total number of affected electors.

<i>Policy Implications:</i>	
Nil	
<i>Financial Implications:</i>	
<p>Increase in rates of approximately \$8,390.</p> <p>Increase in liability for maintenance of Beringarra-Cue Road. Unquantified.</p> <p>Increase in reserve funds specific to maintenance of Beringarra-Cue Road of approximately \$3.8M.</p> <p>Increase in road funding allocation for additional length of sealed road. Unquantified.</p>	
<i>Strategic Implications:</i>	
Nil	
<i>Consultation:</i>	
<p>Mr Mick Tierney – Mileura Station Ms Dianne Daniels – Former CEO, Shire of Murchison Mr Peter Dittrich – CEO, Shire of Murchison</p>	
<i>Officer's Recommendation:</i>	Voting requirement: Simple Majority
<p>That Council</p> <p>Indicate that it would support a proposal by Mr Mick Tierney to the Local Government Advisory Board for an adjustment of the boundary between the Shires of Murchison and Cue, resulting in Mileura Station being incorporated into the Shire of Cue, on the condition that, if the proposal were to succeed, the Governor's order include that reserve funds currently held by the Shire of Murchison for the maintenance of Beringarra-Cue Road be transferred to the Shire of Cue.</p>	
<i>Council Decision</i>	
MOVED:	SECONDED:
CARRIED:	

8.5 ADOPTION OF PROPOSED AMENDMENT NO.1 TO THE LOCAL PLANNING SCHEME (LPS) NO.2.	
APPLICANT:	Shire of Cue
DISCLOSURE OF INTEREST:	Nil
AUTHOR:	Joe O’Keefe
DATE:	13 October 2017
SIGNATURE	
<i>Matters for Consideration</i>	
Adoption of proposed Amendment No.1 to Local Planning Scheme (LPS) No.2	
<i>Background:</i>	
<p>The General Industry Zone was designed in LPS No. 2 with Heydon Place as a through road. Subsequent WAPC approval resulted in construction of a cul-de-sac. This has caused access, safety and servicing problems as a consequence. The proposed amendment offers design solutions, which will allow the sub-division of Lot 541 Heydon Place. This process requires the proposed rezoning.</p>	
<i>Comments:</i>	
Please see the Amendment Report at Appendix 3	
<i>Statutory Environment:</i>	
<p>Planning and Development Act 2015 and associated Regulations.</p> <p>Local Planning Scheme No.2.</p> <p>Local Government Act 1995.</p> <p>Bush Fires Act 1949 implications.</p> <p>Environment Protection Act 1996 approval processes for Amendment.</p>	
<i>Policy Implications:</i>	
Local Planning Strategy considerations.	
<i>Financial Implications:</i>	
<p>Estimated costs for the rezoning consists of surveying and mapping \$4,000, Gazettal of Amendment \$2,500, Advertising \$1,200, Geophysical site investigations \$4,000. A budget amendment will be required to cover these costs.</p>	

Strategic Implications:	
Consistency with Local Planning Strategy 3.2.1 Decision Making Objectives. Community Plan	
Consultation:	
<p>State Government Departments: Perth : (EPA, Planning, Lands & Heritage, DWER Contaminated Sites, Water Corporation)</p> <p>Geraldton (Regional Development & Primary Industry-Agriculture, MRWA)</p> <p>Public consultation 42 days once adopted and signed off by EPA.</p> <p>Formal referral to multiple State Government agencies.</p>	
Officer's Recommendation:	
<p>That council resolves to amend Local Planning scheme No.2 as follows.</p> <p>1-Realign the Heydon Place road reserve, within the General Industry Zone and on Public Open Space Reserve on the northwest of Cue Townsite.</p> <p>2-Rezone those portions of Heydon Place which have been constructed on land zoned General Industry to the Local Road Reserve.</p> <p>3-Rezone a portion of the General Industry zone required to realign the future extension of Heydon Place, from General Industry Zone to Local Road Reserve.</p> <p>4-Rezone a portion of abutting Reserve No. 7273 from Public Open Space Reserve to Local Road Reserve for the extension of Heydon Place.</p> <p>5- Rezone the portions of Local Road Reserve which have been included within existing lots fronting Heydon Place; from Local Road Reserve to General Industry Zone.</p> <p>6-Amend the Scheme Maps accordingly.</p> <p>7. Pursuant to Section 35 (2) (a) of the WA Planning & Development Act (Local Planning Scheme) Regulations 2015, the proposed Amendment is a <i>Standard</i> Local Planning Scheme Amendment as defined in Sec. 34 of the WA Planning & Development Act (Local Planning Scheme) Regulations 2015.</p> <p>8. Pursuant to Sec. 35 (2) (b) of the WA Planning & Development Act (Local Planning Scheme) Regulations 2015, Amendment No.1 meets criteria for a <i>Standard</i> Amendment; as it is made consistent with Sec. 34 (a) General Industry zone objectives; consistent with Sec. 34 (b) Shire of Cue Local Planning Strategy; consistent with Sec. 34 (e) having minimal impact on land in the scheme area that is not the subject of the amendment; and consistent with Sec. 34 (f) does not result in any significant environmental, social, economic or governance impacts on land in the scheme area.</p>	

Please Note: Amendments/Rezoning once adopted cannot be refused by Council at Final Approval Stage, after advertising and consultation due to legislation changes.

Council Decision

Voting requirement: Simple Majority

MOVED:

SECONDED

CARRIED:

9. MOTIONS OF WHICH PREVIOUS NOTICE HAS BEEN GIVEN

10. QUESTIONS BY MEMBERS OF WHICH DUE NOTICE HAS BEEN GIVEN

11. URGENT BUSINESS APPROVED BY THE PERSON PRESIDING OR BY DECISION

12. MATTERS BEHIND CLOSED DOORS

13. CLOSURE

The President thanked those present for attending the meeting and declared the meeting closed at :

To be confirmed at Ordinary Meeting on the 21 November 2017

Signed:.....

Presiding member at the Meeting at which time the Minutes were confirmed.

APPENDIX 1

List of Accounts Paid September 2017						
	Date	Name	Description	Amount	Bank	Type
Direct Debit						
Direct Debit	02/09/2017	1 - CBA MERCHANT FEE	CBA MERCHANT FEE	- 16.84	1	FEE
Direct Debit	02/09/2017	1 - CBA MERCHANT FEE	CBA MERCHANT FEE	- 152.19	1	FEE
Direct Debit	15/09/2017	2 - BANK FEES	BANK FEES	- 34.71	1	FEE
Direct Debit	15/09/2017	2 - BANK FEES	BANK FEES	- 23.76	1	FEE
Direct Debit	15/09/2017	2 - BANK FEES	BANK FEES	- 37.99	1	FEE
Direct Debit	19/09/2017	2 - BANK FEES	BANK FEES	- 17.73	1	FEE
Direct Debit	10/09/2017	Young Super WA Pty Ltd	Payroll deductions	- 380.25	1	CSH
Direct Debit	10/09/2017	WA Super	Superannuation contributions	- 5,832.84	1	CSH
Direct Debit	10/09/2017	HOSTPLUS	Superannuation contributions	- 1,499.07	1	CSH
Direct Debit	10/09/2017	AMP Superleader	Superannuation contributions	- 548.96	1	CSH
Direct Debit	10/09/2017	Concept One Superannuation Fund	Superannuation contributions	- 475.14	1	CSH
Direct Debit	10/09/2017	TWU Super	Superannuation contributions	- 444.60	1	CSH
Direct Debit	10/09/2017	Australian Super	Superannuation contributions	- 543.35	1	CSH
Direct Debit	10/09/2017	MTAA Superannuation Fund	Superannuation contributions	- 241.36	1	CSH
Direct Debit	24/09/2017	Young Super WA Pty Ltd	Payroll deductions	- 303.46	1	CSH
Direct Debit	24/09/2017	HOSTPLUS	Superannuation contributions	- 1,499.07	1	CSH
Direct Debit	24/09/2017	AMP Superleader	Superannuation contributions	- 548.96	1	CSH
Direct Debit	24/09/2017	Concept One Superannuation Fund	Superannuation contributions	- 475.14	1	CSH
Direct Debit	24/09/2017	WA Super	Payroll deductions	- 5,800.08	1	CSH
Direct Debit	24/09/2017	Australian Super	Superannuation contributions	- 299.17	1	CSH
Direct Debit	24/09/2017	MTAA Superannuation Fund	Superannuation contributions	- 261.12	1	CSH
				- 19,400.33		
EFT						
EFT5341	01/09/2017	Bunnings Group Limited	Toilet Seats, Door Hinges, Padlocks & Assorted Materials for The Repair & Maintenance of the Oval Toilets (\$1,171.43), Sink, Laundry Set, Hinges & Handles for Administration Building (\$293.46)	- 1,464.89	1	CSH
EFT5342	01/09/2017	Canine Control	Ranger Services for Shire of Cue 24/8/17 (\$1,330.56)	- 1,330.56	1	CSH
EFT5343	01/09/2017	Cue General Store	Fuel for P50 - Quad Bike at Tourist Park (\$22.05), 2 x 2lt Milk & 2 x Mr Sheen for Office (\$19.86), Refreshments for Council Meeting 22/8/17 (\$15.35)	- 57.26	1	CSH
EFT5344	01/09/2017	Greenfield Technical Services	Professional Services to Prepare & Submit Funding Submission for the Shire's Shared Pathway Program (\$440.00)	- 440.00	1	CSH
EFT5345	01/09/2017	Ian W Dennis	ICT Allowance (\$290.00), Travel for Local Government Week in Perth (\$1,386.14), City of Perth Parking 3/8/17 (\$52.21), Taxi Charge 3/8/17 (\$45.00)	- 1,773.35	1	CSH

List of Accounts Paid September 2017						
	Date	Name	Description	Amount	Bank	Type
EFT5346	01/09/2017	Leslie Matthew Price	Ordinary Council Meeting 22/8/17 (\$236.00), ICT Allowance (\$290.00), Audit Meeting 22/8/17 (\$118.00), Deputy Presidents Allowance (\$225.00), Travel for Council Meeting 22/8/17 (\$63.37), Travel for MRVC 29/8/17 (\$1,368.32), Travel for Local Government Week 2/8/17 (\$1,374.26)	- 3,674.95	1	CSH
EFT5347	01/09/2017	Landgate	Mining Tenements Chargeable 5/7/17 - 3/8/17 (\$392.70)	- 392.70	1	CSH
EFT5348	01/09/2017	Murchison Club Hotel	Breakfast for Combined Toolbox Meeting & Information Session - All Shire Employees 24/8/17 (\$473.00)	- 473.00	1	CSH
EFT5349	04/09/2017	Geraldton Mechanical Services & Repairs	Cart Riversand to Cue-Beringarra Rd 11/8/17 - 22/8/17 (\$13,794.00), Travel from Cue to Geraldton 23/8/17 (\$836.00), Fuel Supplied to Contractor 29/7/17 - 22/8/17 (-\$3,568.88cr), Cart Sand for Beringarra Rd 2/8/17 - 10/8/17 (\$9,927.50)	- 20,988.62	1	CSH
EFT5350	04/09/2017	Squires Resources	Cart Sand from Coodardy Homestead to Beringarra Rd 8/8/17 - 22/8/17 (\$17,660.50), Fuel Supplied to Contractor 27/7/17 - 22/8/17 (-\$3,923.02cr), Cart Gravel from Cue-Wondinong Rd & Cart Sand from Cue-Beringarra Rd 31/7/17 - 3/8/17 (\$7,524.00), Cart Gravel to Wondinong 24/7/17 - 30/7/17 (\$14,734.50), Contract Work for the Resheeting of Cue-Wondinong Rd 20/7/17 - 23/7/17 (\$7,315.00)	- 43,310.98	1	CSH
EFT5351	04/09/2017	Sun City Plumbing	Supply & Install Replacement Mixer Tap at 12 Chesson Street 1/8/17 (\$209.00), Investigate Sewer Smell & Recharge Water Seal at Shire Offices 1/8/17 (\$66.00), Inspect & Clear Blocked Drains at Tourist Park 22/8/17 (\$132.00), Investigate & Clear Blocked Waste Drain at 47 Dowley Street 1/8/17 (\$132.00)	- 539.00	1	CSH
EFT5352	04/09/2017	Claire Susan Buckenara	Reimbursement for Breakfast, Lunch & Dinner for First Aid Course in Geraldton 9/8/17 - 12/8/17 (\$191.00)	- 191.00	1	CSH
EFT5353	04/09/2017	Department of Fire and Emergency Services	2017-2018 Emergency Services Levy (\$31,742.00)	- 31,742.00	1	CSH
EFT5354	04/09/2017	Dept of Local Government, Sport and Cultural Industries	Local Government Standards Panel - Sitting & Writing Fees for 1/7/16 - 30/6/17 (\$2,156.00)	- 2,156.00	1	CSH
EFT5355	04/09/2017	Geraldton Murchison Freight	Freight Expense for Delivery of 2 x Mudflap, 1 x Rear Marker & 1 x Rear Marker Type 2 for P36 - Vibratory Roller (\$27.50)	- 27.50	1	CSH
EFT5356	04/09/2017	Gideon Janse Van Vuuren	Reimbursement for Payment of Electricity Bill 4/7/17 (\$148.10)	- 148.10	1	CSH
EFT5357	04/09/2017	Great Northern Rural Services	Nozzles, Valves & Assorted Materials for Maintenance of Parks & Reserves (\$883.80)	- 883.80	1	CSH
EFT5358	04/09/2017	Luke Edward Lucy	Reimbursement for Payment of Electricity Bill 2/6/17 & 3/8/17 (\$738.65)	- 738.65	1	CSH

List of Accounts Paid September 2017						
	Date	Name	Description	Amount	Bank	Type
EFT5359	04/09/2017	RSM Bird Cameron	Accounting Services fee for August 2017 (\$5,585.80), Professional Services by Travis Bate to Prepare Analysis Report for August 17 Audit Committee Meeting 22/8/17 (\$3,378.10)	- 8,963.90	1	CSH
EFT5360	04/09/2017	Toll Ipec Pty Ltd	Freight Expense for Delivery of Seal O rings & Gaskets for P9 - CAT Grader 21/8/17 (\$11.24), 1 x Hi-Vis Vest for Outside Staff 23/8/17 (\$24.34)	- 35.58	1	CSH
EFT5361	04/09/2017	Totally Workwear Geraldton	Hi Vis Rainbird Latitude Vest - Medium Size for Outside Staff (\$59.48)	- 59.48	1	CSH
EFT5362	05/09/2017	Great Northern Rural Services	30kg of 2mm black PVC lacing/tie for Maintenance of Oval (\$206.25), Credit for 2 x Strainer Posts for Airport Maintenance (\$-151.25cr), 5 x Valve Box Rectangle Commercial for Parks & Reserves (\$167.16)	- 222.16	1	CSH
EFT5363	05/09/2017	Petronelle Jean Pigdon	Ordinary Council Meeting 22/8/17 (\$236.00), ICT Allowance 22/8/17 (\$290.00), Audit Meeting 22/8/17 (\$118.00), LEMC Meeting 8/8/17 (\$118.00), Accommodation, Parking & Meals for Ross Pigdon & Ron Hogben to Attend Local Government Week 2/8/17 - 4/8/17 (\$1,592.33)	- 2,354.33	1	CSH
EFT5364	05/09/2017	Ross William Pigdon	Ordinary Council Meeting 22/8/17 (\$485.00), ICT Allowance 22/8/17 (\$290.00), Audit Meeting 22/8/17 (\$118.00), LEMC Meeting 8/8/17 (\$118.00), Presidents Allowance (\$900.00), Travel to Attend Local Government Week 2/8/17 - 4/8/17 (\$1,306.93), Accommodation & Meals to Attend Local Government Week & Mayors & Presidents Conference 31/7/17 - 1/8/17 (\$306.00)	- 3,523.93	1	CSH
EFT5365	05/09/2017	Sun City Plumbing	Supply & Install 2 x RPZ Back Flow Valve & 2 x Hose Tap Stand Pipe at Heydon Place 1/8/17 (\$1,445.05), Repair & Maintenance of Tourist Park Plumbing 3/8/17 (\$1,368.84)	- 2,813.89	1	CSH
EFT5366	05/09/2017	Truck Centre (WA) Pty Ltd	1 x Silencer & 2 x Clamp for P61 - Prime Mover (\$467.14)	- 467.14	1	CSH
EFT5367	05/09/2017	Truckline - Geraldton	2 x Bonnet Rubber Stopper for P45 - Prime Mover (\$144.50), 2 x Mudflap, 1 x Rear Marker & 1 x Rear Marker Type 2 for P36 - Vibratory Roller (\$103.22)	- 247.72	1	CSH
EFT5368	12/09/2017	Australia Post	Postage Supply for Period Ending 31/8/17 (\$122.13)	- 122.13	1	CSH
EFT5369	12/09/2017	Great Southern Fuel Supplies	Delivery of 11,000 Litres Diesel for Depot 25/8/17 (\$12,194.38), Delivery of 11,000lts Diesel for Depot 4/8/17 (\$12,060.07)	- 24,254.45	1	CSH
EFT5370	12/09/2017	Landgate	Rural UV Interim Valuation Chargeable from 12/11/16 - 4/8/17 (\$161.80)	- 161.80	1	CSH

List of Accounts Paid September 2017						
	Date	Name	Description	Amount	Bank	Type
EFT5371	12/09/2017	MGI Construction Pty Ltd	Final Payment for Concrete & Erection of Shed at Heydon Place - ASHKR32234 (\$8,066.75)	- 8,066.75	1	CSH
EFT5372	12/09/2017	Meekatharra GP Clinic	Workcover Level C consultation (\$134.60), Workcover Level C consultation (\$134.60)	- 269.20	1	CSH
EFT5373	12/09/2017	Neil Barnden	Contractor for Repairs on Administration Building 14/8/17 - 26/8/17 (\$4,774.00)	- 4,774.00	1	CSH
EFT5374	12/09/2017	The Good Guys Geraldton	1 x 7.5kg Washer/4kg Dryer for 15 Allen Street (\$1,044.00)	- 1,044.00	1	CSH
EFT5375	12/09/2017	Toll Express	Freight Expense for Delivery of 8 x Tyres for P61 - Prime Mover 11/8/17 (\$308.08)	- 308.08	1	CSH
EFT5376	12/09/2017	Amazzini & Son	368 x Grey Blocks & 4 x Shrink Wrap for Sheds at Heydon Place Industrial Development (\$1,268.00)	- 1,268.00	1	CSH
EFT5377	12/09/2017	Atom Supply	4 x 500g Dy-Mark Paint Marking Line White for Streetscape (\$35.20)	- 35.20	1	CSH
EFT5378	12/09/2017	CV Check Ltd	National Police Clearance Check for staff (\$44.90)	- 44.90	1	CSH
EFT5379	12/09/2017	Fuelfix Pty Ltd	Hire for 1 x T4.5 Self Bunded BareTank for Beebyn - Karbar Rd 1/9/17 - 30/9/17 (\$471.43)	- 471.43	1	CSH
EFT5380	12/09/2017	Greenfield Technical Services	2017 Flood Damage Initial Assessment, Estimate Preparation & Financial Recoups (\$1,589.50), Prepare Shire of Cue's 2018-2019 RRG Submissions (\$561.00)	- 2,150.50	1	CSH
EFT5381	12/09/2017	RGR Road Haulage	Transport of Ablution Block for Tourist Park from Grays Online Laydown to RGR Depot & Unload from RGR onto Shire Truck 30/8/17 (\$434.50)	- 434.50	1	CSH
EFT5382	12/09/2017	Toll Ipec Pty Ltd	Freight Expense for Delivery of Radiator Hoses & Clamps for P44 - Garbage Truck 30/8/17 (\$16.74)	- 16.74	1	CSH
EFT5383	12/09/2017	WBHO Infrastructure Pty Ltd	Traffic Management Course for 6 x Outside Staff & Accommodation & Meals for Instructor from 2/8/17 - 4/8/17 (\$4,116.00)	- 4,116.00	1	CSH
EFT5384	12/09/2017	WesTrac	Seal O Rings, Seals & Gaskets for P9 - CAT Grader (\$181.18)	- 181.18	1	CSH
EFT5385	12/09/2017	AIT Specialists Pty Ltd	Completion of Review of Records & Determination - Fuel Tax Credits 1/3/17 - 31/3/17 (\$301.95)	- 301.95	1	CSH
EFT5386	12/09/2017	Ashdown Ingram	4 x 24V 70W Bulbs for Depot plus Delivery (\$58.08)	- 58.08	1	CSH
EFT5387	12/09/2017	IT Vision	Reconfiguration of mapping on synergy (\$275.00)	- 275.00	1	CSH
EFT5388	12/09/2017	Justin Willett	Reimbursement for Payment of Electricity Bill Dated 3/8/17 (\$190.60)	- 190.60	1	CSH
EFT5389	12/09/2017	Marketforce Productions	Fee for Shire of Cue Template Creation for Adverts Placed on Seek Online (\$225.50)	- 225.50	1	CSH
EFT5390	12/09/2017	Purcher - International Pty Ltd	1 x V Belt for P45 - Iveco Prime Mover (\$176.85)	- 176.85	1	CSH
EFT5391	12/09/2017	Rema Tip Top Australia	Assorted Items to Repair Tyres at Depot (\$311.53)	- 311.53	1	CSH

List of Accounts Paid September 2017						
	Date	Name	Description	Amount	Bank	Type
EFT5392	12/09/2017	Sheridan's	10 x Gold Metal Cue Logo Councillor Badges & 7 x Detachable Metal Bars With Engraving (\$740.30)	- 740.30	1	CSH
EFT5393	12/09/2017	Toll Ipec Pty Ltd	Freight Expense for Delivery of 4 x Safety Plates, 1 x Lever LH & 1 x Lever RH for P57 - Multi Tyre Roller 7/9/17 (\$11.24), 2 x Hose for P36 - CAT Vibratory Roller 8/9/17 (\$35.44), Folders, Deodorant Blocks, Hand Towels, Multi Purpose Cleanser & Toilet Tissue for Office 8/9/17 (\$51.05), Deodorant Blocks, Hand Towels, Multi Purpose Cleanser, Bin Liners, Toilet Set, Floor Cleaner & Toilet Tissue for Hall 8/9/17 (\$51.05), Deodorant Blocks, Chux, Dustpan & Brush, Broom, Mop & Mop Bucket, Toilet Set, Floor Cleaner, Paper Towel & Toilet Tissue for Public Conveniences 8/9/17 (\$51.04)	- 199.82	1	CSH
EFT5394	12/09/2017	WesTrac	Labour for Repair and Maintenance of P70 - CAT Grader 19/8/17 (\$1192.40)	- 1,192.40	1	CSH
EFT5395	21/09/2017	Bell & Co	Coke 30pk, Sprite 24pk, Lemon Squash and Water 24pk for Members Refreshments (\$142.00)	- 142.00	1	CSH
EFT5396	21/09/2017	Cue Accommodation & Café Pty Ltd	3 x Nights Meals & Accommodation for Bruce Perry Garden Designs to Complete Works at Heydon Place Industrial Area 4/9/17 - 7/9/17 (\$858.00)	- 858.00	1	CSH
EFT5397	21/09/2017	Gordon David Fraser	Reimbursement for Payment of Electricity Bill Dated 3/8/17 (\$264.99)	- 264.99	1	CSH
EFT5398	21/09/2017	JarmanMcKenna	Professional Fees for matter No 218272 (\$3,379.20)	- 3,379.20	1	CSH
EFT5399	21/09/2017	Kleenheat Gas	2 x Gas Refill for Tourist Park 9/8/17 (\$657.09)	- 657.09	1	CSH
EFT5400	21/09/2017	Richard Towell	Reimbursement for Travel & Accommodation to Attend IT Vision Conference in Perth 6/9/17 - 9/9/17 (\$1,174.68)	- 1,174.68	1	CSH
EFT5401	21/09/2017	Sparke Helmore Lawyers	Professional Fees for matter ACE007-00115 Period 5/5/17 - 18/5/17 (\$4,089.80)	- 4,089.80	1	CSH
EFT5402	21/09/2017	Totally Workwear Geraldton	Embroidery for 5 x Polo Shirts for Office Staff (\$28.50), Postage (\$15.00)	- 43.50	1	CSH
EFT5403	21/09/2017	Winc Australia Pty Ltd	Lever Arch Folders, Deodorant Blocks, Hand Towel, Multi-Purpose Cleaner & Toilet Tissue for Office (\$298.93), Deodorant Blocks, Hand Towels, Bin Liners, Toilet Sets, Multi-Purpose Cleaner, Toilet Tissue & Floor Cleaner for Hall (\$336.08), Deodorant Blocks, Chux, Toilet Sets, Toilet Tissue, Floor Cleaner, Dustpan & Brush Set, Broom, Mop & Bucket Set & Paper Towel for Public Conveniences (\$361.70)	- 996.71	1	CSH
EFT5404	29/09/2017	Lorenze Maria McMeeken	Purchase of 1 x 6.5kg Washing Machine for Beebyn - Karbar Rd (\$200.00)	- 200.00	1	CSH

List of Accounts Paid September 2017						
	Date	Name	Description	Amount	Bank	Type
EFT5405	29/09/2017	Bunnings Group Limited	1 x Flaring Tool for Heydon Place Industrial Development (\$44.56)	- 44.56	1	CSH
EFT5406	29/09/2017	Canine Control	Ranger Services for Shire of Cue 4/9/17 & 10/9/17 (\$1,330.56)	- 1,330.56	1	CSH
EFT5407	29/09/2017	Five Star	Billing Period for Sept 2017 - Black/Colour Read - Konica Minolta C454e 13/9/17 (\$654.06)	- 654.06	1	CSH
EFT5408	29/09/2017	GCS Hire Pty Ltd	Purchase of 1 x Denyo Diesel 6kva Generator for Beebyn - Karbar Rd (\$3,426.50)	- 3,426.50	1	CSH
EFT5409	29/09/2017	Griffin Valuation Advisory	Professional Valuation Services - Reissue of Valuation Report (\$330.00)	- 330.00	1	CSH
EFT5410	29/09/2017	Hoggy's Building Concreting Contractor	Supply & Labour for Concrete Floor for Second Shed at Heydon Place (\$36,075.38)	- 36,075.38	1	CSH
EFT5411	29/09/2017	Integrity Sampling	Random Breath Testing - Cue 6.30am 12/9/17 (\$2,365.00)	- 2,365.00	1	CSH
EFT5412	29/09/2017	Midwest Windscreens and Windows	Supply, Cut & Fit 2 x Glass Roller Door at Depot (\$388.61), 1 x Glass Window in Bathroom at 47 Marshall St (\$271.70) & Travel Costs (\$277.20)	- 937.51	1	CSH
EFT5413	29/09/2017	Murchison Club Hotel	Meals for 9 People Following Council Meeting on 19/9/17 (\$396.50)	- 396.50	1	CSH
EFT5414	29/09/2017	RSM Bird Cameron	Preparation of Long Term Financial Plan (\$3,952.85), Travel Costs for Tarvis Bate to Attend Council Meeting 22/8/17 (\$610.50), Accounting Services for Sept 2017 (\$5,585.80)	- 10,149.15	1	CSH
EFT5415	29/09/2017	The Good Guys Geraldton	Assorted Kitchenware for Camp at Tuckanarra - Beebyn - Karbar Rd (\$1,006.90)	- 1,006.90	1	CSH
EFT5416	29/09/2017	Truckline - Geraldton	2 x Chain Kit, 1 x Bush Kit & Freight for P48 - 45' Trailer with Ramps (\$470.34)	- 470.34	1	CSH
EFT5417	29/09/2017	Tutt Bryant Equipment	4 x Safety Plate, 1 x Lever RH & Lever LH (\$419.23)	- 419.23	1	CSH
EFT5418	29/09/2017	WesTrac	2 x Battery & 4 x Holder for P48 - 45' Trailer with Ramps (\$361.33) 2 x Hoses AS for P36 - CAT Vibratory Roller (\$128.66)	- 489.99	1	CSH
EFT5419	29/09/2017	Zadow & Co	Materials for Refurbishment of Verandahs at Pensioner Huts - Plumbing, Sink, Wall Materials & Paint (\$9,790.00)	- 9,790.00	1	CSH
				- 260,103.03		
BPAY						
BPAY	07/09/2017	Horizon Power	Electricity Supply for 31 Days from 1/8/17 - 31/8/17 - Street Lighting Cue (\$2,559.87)	- 2,559.87	1	CSH
BPAY	07/09/2017	Telstra Corporation Ltd	Mobile Phone Charges for August 2017 (\$453.94)	- 453.94	1	CSH

List of Accounts Paid September 2017						
	Date	Name	Description	Amount	Bank	Type
BPAY	22/09/2017	Horizon Power	Electricity Supply for 63 Days from 6/7/17 - 6/9/17 for Tourist Park (\$12,739.77), Electricity Supply for 35 Days from 2/8/17 - 5/9/17 for Old Post Office (\$64.46)	- 12,804.23	1	CSH
BPAY	22/09/2017	Department of Health	Workers Compensation - Oupatient Attendance at Meekatharra Hospital 29/8/17 (\$275.00)	- 275.00	1	CSH
BPAY	22/09/2017	Telstra Corporation Ltd	Landline Phone Usage and Charges for Tourist Park up to 12/9/17 (\$101.06)	- 101.06	1	CSH
BPAY	10/09/2017	DHS Official Administered Receipts CSA Account	Payroll deductions	- 1,069.48	1	CSH
BPAY	24/09/2017	DHS Official Administered Receipts CSA Account	Payroll deductions	- 808.49	1	CSH
				- 18,072.07		
Payroll						
Payroll	13/09/2017	Payroll Direct Debit Of Net Pays	Payroll Direct Debit Of Net Pays	- 54,804.92	1	PAY
Payroll	27/09/2017	Payroll Direct Debit Of Net Pays	Payroll Direct Debit Of Net Pays	- 44,710.32	1	PAY
				- 99,515.24		
			TOTAL PAYMENTS	- 397,090.67		
			Total Direct Debits	- 19,400.33		
			Total EFTs	- 260,103.03		
			Total BPAY	- 18,072.07		
			Total Cheque	-		
			Total Payroll	- 99,515.24		
			TOTAL PAYMENTS	- 397,090.67		

APPENDIX 2



SHIRE OF CUE

MONTHLY FINANCIAL REPORT

For the Period Ended 30 September 2017

LOCAL GOVERNMENT ACT 1995

LOCAL GOVERNMENT (FINANCIAL MANAGEMENT) REGULATIONS 1996

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RSM Australia Pty Ltd

Level 1, 12 Bayly Street Geraldton WA 6530

PO Box 61 Geraldton WA 6531

T +61 (0) 8 9920 7400

F +61 (0) 8 9920 7450

www.rsm.com.au

Compilation Report

To the Council

Shire of Cue

Scope

We have compiled the accompanying special purpose financial statements.

The specific purpose for which the special purpose financial report has been prepared is to provide information relating to the financial performance and financial position of the Shire that satisfies the information needs of the Council and the *Local Government Act 1995* and associated regulations.

The responsibility of the Shire

The Shire is solely responsible for the information contained in the special purpose financial report and have determined that the accounting policies used are consistent and are appropriate to satisfy the requirements of the Council and the *Local Government Act 1995* and associated regulations.

Our responsibility

On the basis of information provided by the Shire, we have compiled the accompanying special purpose financial statements in accordance with the significant accounting policies adopted as set out in Note 1 to the financial statements and APES 315: Compilation of Financial Information.

Our procedures use accounting expertise to collect, classify and summarise the financial information, which the Management provided, into a financial report. Our procedures do not include any verification or validation procedures. No audit or review has been performed and accordingly no assurance is expressed.

To the extent permitted by law, we do not accept liability for any loss or damage which any person, other than the Shire of Cue, may suffer arising from negligence on our part.

This report was prepared for the benefit of the Council of the Shire of Cue and the purpose identified above. We do not accept responsibility to any other person for the content of the report.

A handwritten signature in blue ink, appearing to read 'Bell'.

Signed at GERALDTON

RSM Australia Pty Ltd
Chartered Accountants

Date 11th October 2017

THE POWER OF BEING UNDERSTOOD

AUDIT | TAX | CONSULTING

Liability limited by a scheme under Professional Standards Legislation

RSM Australia Pty Ltd is a member of the RSM network and trades as RSM. RSM is the trading name used by the members of the RSM network. Each member of the RSM network is an independent accounting and consulting firm which practices in its own right. The RSM network is not itself a separate legal entity in any jurisdiction.

RSM Australia Pty Ltd ACN 009 321 377 atf Birdanco Practice Trust ABN 65 319 382 479 trading as RSM

Liability limited by a scheme approved under Professional Standards Legislation

**Shire of Cue
Information Summary
For the Period Ended 30 September 2017**

Key Information

Report Purpose

This report is prepared to meet the requirements of *Local Government (Financial Management) Regulations 1996, Regulation 34*.

Overview

Summary reports and graphical progressive graphs are provided on pages 2 - 3.

Statement of Financial Activity by reporting program

Is presented on page 4 and shows a surplus as at 30 September 2017 of \$2,122,354.

Items of Significance

The material variance adopted by the Shire of Cue for the 2017/18 year is \$25,000 or 10% whichever is the greater. The following selected items have been highlighted due to the amount of the variance to the budget or due to the nature of the revenue/expenditure. A full listing and explanation of all items considered of material variance is disclosed in Note 2.

Capital Expenditure

Plant and Equipment	▲	\$128,125	See note 9 (Timing of plant replacement)
Infrastructure - Roads	▲	\$546,022	See note 9 (Timing of projects and flood damage works)

	% Collected / Completed	Annual Budget	YTD Budget	YTD Actual
Significant Projects				
Flood Damage Road Restoration	2%	\$ 1,730,642	\$ 432,661	\$ 26,992
Post Office Renovations	45%	\$ 880,000	\$ 220,000	\$ 395,075
Caravan Park House and Office Gen	0%	\$ 350,000	\$ 87,500	\$ -
Heydon Place Industrial Development	60%	\$ 240,000	\$ 60,000	\$ 143,514
Roads to Recovery Construction	11%	\$ 403,810	\$ 100,953	\$ 45,169
Grants, Subsidies and Contributions				
Operating Grants, Subsidies and Contributions	20%	\$ 1,226,896	\$ 306,724	\$ 247,416
Non-operating Grants, Subsidies and Contributions	5%	\$ 2,983,238	\$ 745,810	\$ 144,061
	9%	\$ 4,210,134	\$ 1,052,534	\$ 391,476
Rates Levied	102%	\$ 2,298,336	\$ 2,298,336	\$ 2,353,368

% Compares current ytd actuals to annual budget

		Prior Year 30 Sep 2016	Current Year 30 Sep 2017
Financial Position			
Adjusted Net Current Assets	145%	\$ 2,981,855	\$ 4,310,768
Cash and Equivalent - Unrestricted	227%	\$ 1,157,416	\$ 2,626,792
Cash and Equivalent - Restricted	102%	\$ 5,963,236	\$ 6,104,916
Receivables - Other	3865%	\$ 16,044	\$ 620,137
Payables	42%	\$ 387,665	\$ 160,912

% Compares current ytd actuals to prior year actuals at the same time

Note: The Statements and accompanying notes are prepared based on all transactions recorded at the time of preparation and may vary due to transactions being processed for the reporting period after the date of preparation.

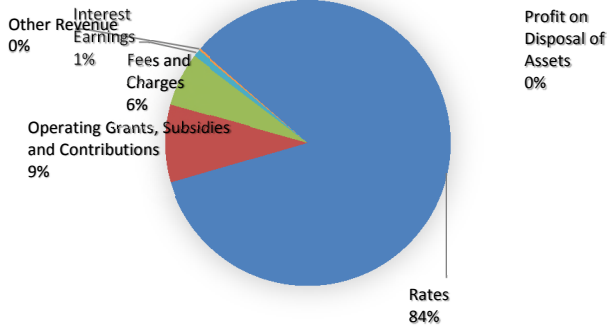
Preparation

Prepared by: Robyn Opalinski
Reviewed by: Travis Bate
Date prepared: 11/10/2017

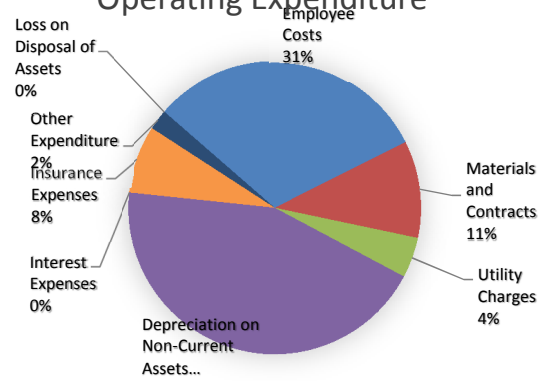
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**Shire of Cue
Information Summary
For the Period Ended 30 September 2017**

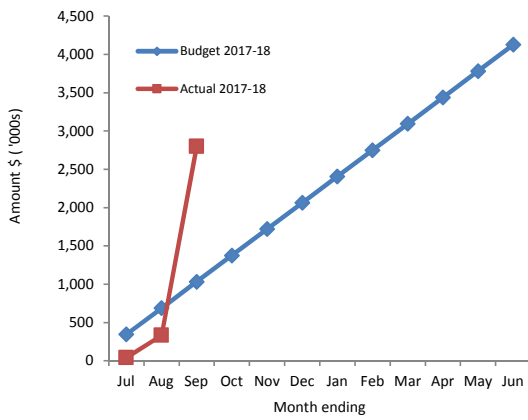
Operating Revenue



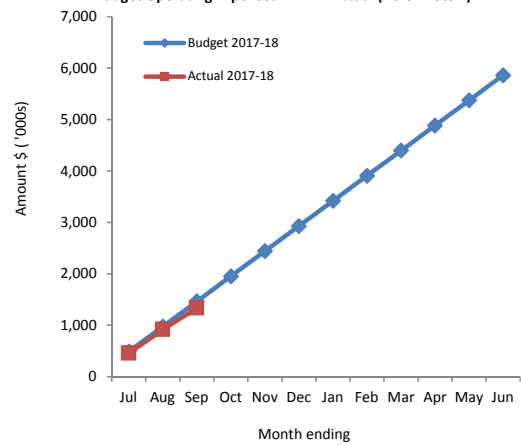
Operating Expenditure



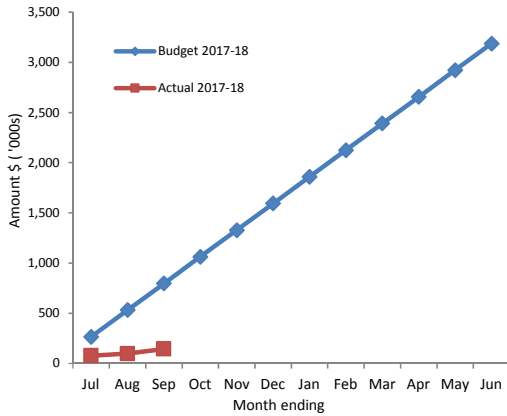
Budget Operating Revenues -v- Actual (Refer Note 2)



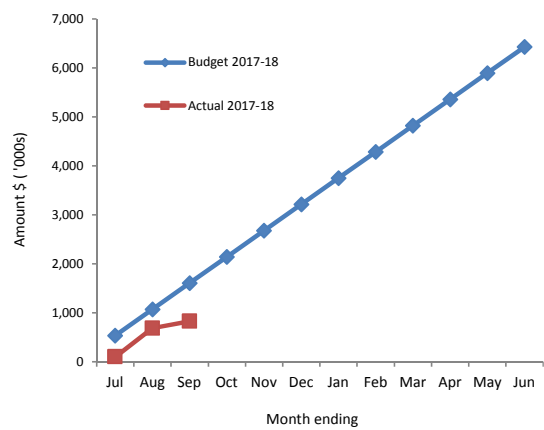
Budget Operating Expenses -v- YTD Actual (Refer Note 2)



Budget Capital Revenue -v- Actual (Refer Note 2)



Budget Capital Expenses -v- Actual (Refer Note 2)



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

SHIRE OF CUE
STATEMENT OF FINANCIAL ACTIVITY
(Statutory Reporting Program)
For the Period Ended 30 September 2017

	Note	Annual Budget	YTD Budget (a)	YTD Actual (b)	Var. \$ (b)-(a)	Var. % (b)-(a)/(a)	Var.
Opening Funding Surplus(Deficit)	3	\$ 2,648,945	\$ 2,648,945	\$ 2,965,111	\$ 316,166	11.94%	
Revenue from operating activities							
General Purpose Funding - Rates	10	2,298,336	2,298,336	2,353,368	55,032	2.39%	
General Purpose Funding - Other		964,846	241,212	228,745	(12,467)	(5.17%)	
Law, Order and Public Safety		7,000	1,750	871	(879)	(50.23%)	
Health		500	125	255	130	104.00%	
Housing		24,540	6,135	5,205	(930)	(15.16%)	
Community Amenities		58,000	14,500	55,233	40,733	280.92%	▲
Recreation and Culture		18,100	4,525	2,327	(2,198)	(48.57%)	
Transport		368,500	92,125	422	(91,703)	(99.54%)	▼
Economic Services		277,700	69,425	90,266	20,841	30.02%	
		4,124,822	2,754,958	2,798,020			
Expenditure from operating activities							
Governance		(407,253)	(101,813)	(92,889)	8,924	8.77%	
General Purpose Funding		(213,070)	(53,268)	(43,625)	9,643	18.10%	▲
Law, Order and Public Safety		(88,930)	(22,233)	(11,537)	10,696	48.11%	▲
Health		(70,473)	(17,618)	(6,205)	11,413	64.78%	▲
Education and Welfare		(15,219)	(3,805)	(182)	3,623	95.22%	▲
Housing		(301,590)	(75,398)	(35,442)	39,956	52.99%	▲
Community Amenities		(297,631)	(74,408)	(57,489)	16,919	22.74%	▲
Recreation and Culture		(631,570)	(157,893)	(113,818)	44,075	27.91%	▲
Transport		(3,181,018)	(795,255)	(754,841)	40,414	5.08%	
Economic Services		(573,995)	(143,499)	(137,448)	6,051	4.22%	
Other Property and Services		(81,087)	(20,272)	(82,775)	(62,503)	(308.33%)	▼
		(5,861,836)	(1,465,459)	(1,336,251)			
Operating activities excluded from budget							
Add back Depreciation		2,299,700	574,925	586,478	11,553	2.01%	
Adjust (Profit)/Loss on Asset Disposal	8	0	0	0	0		
Adjust Movement Deferred Pensioner Rates		0	0	(3,894)	(3,894)		
Adjust Movement in Non-Current Staff Leave Provisions		0	0		0		
Amount attributable to operating activities		562,686	1,864,424				
Investing Activities							
Non-operating Grants, Subsidies and Contributions	12	2,983,238	745,810		(745,810)	(100.00%)	▼
Land and Buildings	9	(2,205,000)	(551,250)	(584,671)	(33,421)	(6.06%)	
Plant and Equipment	9	(512,500)	(128,125)	0	128,125	100.00%	▲
Furniture and Equipment	9	(22,000)	(5,500)	0	5,500	100.00%	▲
Infrastructure Assets - Roads	9	(2,949,202)	(737,301)	(191,279)	546,022	74.06%	▲
Infrastructure Assets - Other	9	(740,000)	(185,000)	(33,662)	151,338	81.80%	▲
Amount attributable to investing activities		(3,240,464)	(810,116)	(809,612)			
Financing Activities							
Transfer to Reserves	7	(221,167)	(55,292)	(33,145)	22,147	(40.05%)	
Transfer from Reserves	7	250,000	62,500	0	(62,500)	100.00%	
Closing Funding Surplus(Deficit)	3	0	3,710,461	2,122,354			

Indicates a variance between Year to Date (YTD) Budget and YTD Actual data as per the adopted materiality threshold.
Refer to Note 2 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 CUE
STATEMENT OF FINANCIAL ACTIVITY
(By Nature or Type)
For the Period Ended 30 September 2017

	Note	Annual Budget	YTD Budget (a)	YTD Actual (b)	Var. \$ (b)-(a)	Var. % (b)-(a)/(a)	Var.
		\$	\$	\$	\$	%	
Opening Funding Surplus (Deficit)	3	2,648,945	2,648,945	2,965,111	316,166	11.94%	▲
Revenue from operating activities							
Rates	10	2,298,336	2,298,336	2,353,368	55,032	2.39%	
Operating Grants, Subsidies and Contributions	12	1,226,896	306,724	247,416	(59,308)	(19.34%)	▼
Fees and Charges		399,090	99,773	168,172	68,400	68.56%	▲
Interest Earnings		157,500	39,375	22,500	(16,875)	(42.86%)	
Other Revenue		43,000	10,750	6,563	(4,187)	(38.95%)	
Profit on Disposal of Assets	8	0	0	0	0		
		4,124,822	2,754,958	2,798,019			
Expenditure from operating activities							
Employee Costs		(2,022,593)	(505,648)	(416,893)	88,755	17.55%	▲
Utility Charges		(243,200)	(60,800)	(59,640)	1,160	1.91%	
Depreciation on Non-Current Assets		(2,299,700)	(574,925)	(586,478)	(11,553)	(2.01%)	
Interest Expenses		0	0	0	0		
Insurance Expenses		(144,000)	(36,000)	(99,974)	(63,974)	(177.71%)	
Other Expenditure		(193,860)	(48,465)	(29,968)	18,497	38.17%	
		(5,861,836)	(1,465,459)	(1,336,250)			
Operating activities excluded from budget							
Add back Depreciation		2,299,700	574,925	586,478	11,553	2.01%	
Adjust (Profit)/Loss on Asset Disposal	8	0	0	0	0		
Adjust Movement Deferred Pensioner Rates		0	0	(3,894)	(3,894)		
Adjust Movement in Non-Current Staff Leave Provisions		0	0	0	0		
		562,686	1,864,424	2,044,353			
Amount attributable to operating activities							
Investing activities							
Grants, Subsidies and Contributions	12	2,983,238	745,810	144,061	(601,749)	(80.68%)	▼
Proceeds from Disposal of Assets	8	205,000	51,250	0	(51,250)	(100.00%)	▼
Land and Buildings	9	(2,205,000)	(551,250)		551,250	100.00%	▲
Plant and Equipment	9	(512,500)	(128,125)		128,125	100.00%	▲
Furniture and Equipment	9	(22,000)	(5,500)		5,500	100.00%	▲
Infrastructure Assets - Roads	9	(2,949,202)	(737,301)		737,301	100.00%	▲
Infrastructure Assets - Other	9	(740,000)	(185,000)		185,000	100.00%	▲
Financing Activities							
Transfer from Reserves	7	250,000	62,500	0	(62,500)	(100.00%)	▼
Transfer to Reserves	7	(221,167)	(55,292)	(33,145)	22,147	40.05%	▲
		28,833	7,208	(33,145)			
Amount attributable to financing activities							
Closing Funding Surplus (Deficit)	3	0	3,710,461	5,120,380	1,409,919	38.00%	▲

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

Refer to Note 2 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 CUE
STATEMENT OF CAPITAL ACQUISITIONS AND CAPITAL FUNDING
For the Period Ended 30 September 2017

Capital Acquisitions

	Note	YTD Actual New /Upgrade (a)	YTD Actual (Renewal Expenditure) (b)	Annual Budget	YTD Budget (d)	YTD Actual Total (c) = (a)+(b)	Variance (d) - (c)
		\$	\$	\$	\$	\$	\$
Land and Buildings	9	584,671	0	2,205,000	551,250	584,671	(1,620,329)
Plant and Equipment	9	0	0	512,500	128,125	0	(512,500)
Furniture and Equipment	9	0	0	22,000	5,500	0	(22,000)
Infrastructure Assets - Roads	9	164,287	26,992	2,949,202	737,301	191,279	(2,757,923)
Infrastructure Assets - Other	9	33,662	0	740,000	185,000	33,662	(706,338)
Capital Expenditure Totals		782,620	26,992	6,428,702	1,607,176	809,612	(5,619,090)

Capital acquisitions funded by:

Capital Grants and Contributions	2,983,238	745,810	144,061
Borrowings	0	0	0
Other (Disposals & C/Fwd)	205,000	51,250	0
Council contribution - Cash Backed Reserves			
Council contribution - operations	2,990,464	789,283	665,551
Capital Funding Total	6,428,702	1,607,176	809,612

SHIRE OF CUE
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
For the Period Ended 30 September 2017

Note 1: Significant Accounting Policies

(a) Basis of Accounting

This statement comprises a special purpose financial report which has been prepared in accordance with Australian Accounting Standards (as they apply to local governments and not-for-profit entities), Australian Accounting Interpretations, other authoritative pronouncements of the Australian Accounting Standards Board, the Local Government Act 1995 and accompanying regulations. Material accounting policies which have been adopted in the preparation of this statement are presented below and have been consistently applied unless stated otherwise. Except for cash flow and rate setting information, the report has also 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.

Critical Accounting Estimates

The preparation of a financial report in conformity with Australian Accounting Standards requires management to make judgements, estimates and assumptions that effect the application of policies and reported amounts of assets and liabilities, income and expenses. The estimates and associated assumptions are based on historical experience and various other factors that are believed to be reasonable under the circumstances; the results of which form the basis of making the judgements about carrying values of assets and liabilities that are not readily apparent from other sources. Actual results may differ from these estimates.

(b) The Local Government Reporting Entity

All Funds through which the Council controls resources to carry on its functions have been included in this statement. In the process of reporting on the local government as a single unit, all transactions and balances between those funds (for example, loans and transfers between Funds) have been eliminated. All monies held in the Trust Fund are excluded from the statement, but a separate statement of those monies appears at Note 13.

(c) Rounding Off Figures

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

(d) Rates, Grants, Donations and Other Contributions

Rates, grants, donations and other contributions are recognised as revenues when the local government obtains control over the assets comprising the contributions. Control over assets acquired from rates is obtained at the commencement of the rating period or, where earlier, upon receipt of the rates.

(e) Goods and Services Tax

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

(f) Cash and Cash Equivalents

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

(g) Trade and Other Receivables

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

SHIRE OF CUE
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
For the Period Ended 30 September 2017

Note 1: Significant Accounting Policies

(h) Inventories

General

Inventories are measured at the lower of cost and net realisable value. Net realisable value is the estimated selling price in the ordinary course of business less the estimated costs of completion and the estimated costs necessary to make the sale.

Land Held for Resale

Land held for development and sale is valued at the lower of cost and net realisable value. Cost includes the cost of acquisition, development, borrowing costs and holding costs until completion of development. Finance costs and holding charges incurred after development is completed are expensed. Gains and losses are recognised in profit or loss at the time of signing an unconditional contract of sale if significant risks and rewards, and effective control over the land, are passed on to the buyer at this point. Land held for sale is classified as current except where it is held as non-current based on Council's intentions to release for sale.

(i) Fixed Assets

All assets are initially recognised at cost. Cost is determined as the fair value of the assets given as consideration plus costs incidental to the acquisition. For assets acquired at no cost or for nominal consideration, cost is determined as fair value at the date of acquisition. The cost of non-current assets constructed by the local government includes the cost of all materials used in the construction, direct labour on the project and an appropriate proportion of variable and fixed overhead. Certain asset classes may be revalued on a regular basis such that the carrying values are not materially different from fair value. Assets carried at fair value are to be revalued with sufficient regularity to ensure the carrying amount does not differ materially from that determined using fair value at reporting date.

(j) Depreciation of Non-Current Assets

All non-current assets having a limited useful life are systematically depreciated over their useful lives in a manner which reflects the consumption of the future economic benefits embodied in those assets.

Depreciation is recognised on a straight-line basis, using rates which are reviewed each reporting period. Major depreciation rates and periods are:

Asset	Years
Buildings	30 to 50 years
Furniture and Equipment	4 to 10 years
Plant and Equipment	5 to 15 years
Sealed roads and streets	
formation	not depreciated
pavement	50 years
seal	
bituminous seals	20 years
asphalt surfaces	25 years
Gravel Roads	
formation	not depreciated
gravel sheet	12 years
Formed roads	
formation	not depreciated
pavement	50 years
Footpaths - slab	40 years
Sewerage Piping	100 years
Water Supply Piping and Drainage Systems	75 years

(k) Trade and Other Payables

Trade and other payables represent liabilities for goods and services provided to the Council prior to the end of the financial year that are unpaid and arise when the Council 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.

Liability limited by a scheme under Professional Standards Legislation

SHIRE OF CUE
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
For the Period Ended 30 September 2017

Note 1: Significant Accounting Policies

(l) Employee Benefits

The provisions for employee benefits relates to amounts expected to be paid for long service leave, annual leave, wages and salaries and are calculated as follows:

(i) Wages, Salaries, Annual Leave and Long Service Leave (Short-term Benefits)

The provision for employees' benefits to wages, salaries, annual leave and long service leave expected to be settled within 12 months represents the amount the Shire has a present obligation to pay resulting from employees services provided to balance date. The provision has been calculated at nominal amounts based on remuneration rates the Shire expects to pay and includes related on-costs.

(ii) Annual Leave and Long Service Leave (Long-term Benefits)

The liability for long service leave is recognised in the provision for employee benefits and measured as the present value of expected future payments to be made in respect of services provided by employees up to the reporting date using the project unit credit method. Consideration is given to expected future wage and salary levels, experience of employee departures and periods of service. Expected future payments are discounted using market yields at the reporting date on national government bonds with terms to maturity and currency that match as closely as possible, the estimated future cash outflows. Where the Shire does not have the unconditional right to defer settlement beyond 12 months, the liability is recognised as a current liability.

All loans and borrowings are initially recognised at the fair value of the consideration received less directly attributable transaction costs. After initial recognition, interest-bearing loans and borrowings are subsequently measured at amortised cost using the effective interest method. Fees paid on the establishment of loan facilities that are yield related are included as part of the carrying amount of the loans and borrowings.

Borrowings are classified as current liabilities unless the Council has an unconditional right to defer settlement of the liability for at least 12 months after the balance sheet date.

Borrowing Costs

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.

(n) Provisions

Provisions are recognised when: The council has a present legal or constructive obligation as a result of past events; it is more likely than not that an outflow of resources will be required to settle the obligation; and the amount has been reliably estimated. Provisions are not recognised for future operating losses. Where there are a number of similar obligations, the likelihood that an outflow will be required in settlement is determined by considering the class of obligations as a whole. A provision is recognised even if the likelihood of an outflow with respect to any one of item included in the same class of obligations may be small.

(o) Current and Non-Current Classification

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

SHIRE OF CUE
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
For the Period Ended 30 September 2017

Note 1: Significant Accounting Policies

(p) Nature or Type Classifications

Rates

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

Operating Grants, Subsidies and Contributions

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

Non-Operating Grants, Subsidies and Contributions

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

Profit on Asset Disposal

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

Fees and Charges

Revenues (other than service charges) from the use of facilities and charges made for local government services, sewerage rates, rentals, hire charges, fee for service, photocopying charges, licences, sale of goods or information, fines, penalties and administration fees.

Service Charges

Service charges imposed under Division 6 of Part 6 of the Local Government Act 1995. Regulation 54 of the Local Government (Financial Management) Regulations 1996 identifies these as television and radio broadcasting, underground electricity and neighbourhood surveillance services. Exclude rubbish removal charges. Interest and other items of a similar nature received from bank and investment accounts, interest on rate instalments, interest on rate arrears and interest on debtors.

Interest Earnings

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

Other Revenue / Income

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

Employee Costs

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

Materials and Contracts

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

Utilities (Gas, Electricity, Water, etc.)

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

Insurance

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

Loss on asset disposal

Loss on the disposal of fixed assets.

Depreciation on non-current assets

Depreciation expense raised on all classes of assets.

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SHIRE OF CUE
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
For the Period Ended 30 September 2017

Note 1: Significant Accounting Policies

Interest expenses

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

Other expenditure

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

(r) Program Classifications (Function/Activity)

Council operations as disclosed in these financial statements encompass the following service orientated activities/programs.

GOVERNANCE

Administration and operation of facilities and services to members of Council. Other costs that relate to tasks of assisting elected members and ratepayers on matters which do not concern specific Council services.

GENERAL PURPOSE FUNDING

Rates, general purpose government grants and interest revenue.

LAW, ORDER, PUBLIC SAFETY

Supervision of various local laws, fire prevention, emergency services and animal control.

HEALTH

Food quality and water control. Environmental Health Officer. Doctor Service.

EDUCATION AND WELFARE

Assistance to Cue Primary School, Thoo Thoo Wandj, Senior Citizens and Playgroup. Involvement in work experience programmes.

HOUSING

Provision and maintenance of staff and rental housing.

COMMUNITY AMENITIES

Rubbish collection services, maintenance of refuse sites, administration of the town planning scheme, control and co-ordination of cemeteries, and maintenance of public conveniences.

RECREATION AND CULTURE

Maintenance of Shire hall, recreation centre, Stan Gurney Memorial Park and various reserves. Operation of library and internet services. Co-ordination of Australia Day activities.

TRANSPORT

Construction and maintenance of streets, roads, footpaths, drainage works, parking facilities, traffic signs and median strips. Control and maintenance of Cue Airport.

ECONOMIC SERVICES

The regulation and provision of tourism and the Historical Photographic Collection. Maintenance of the Shire-owned Caravan Park. Building and vermin control. Employment programme administered on behalf of the Department of Employment, Workplace Relations and Small Business.

OTHER PROPERTY AND SERVICES

Private works operation, plant repair and operation costs.

SHIRE OF CUE
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
For the Period Ended 30 September 2017

Note 2: 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 budget materially.

The proposed material variance adopted by Council for the 2017/18 year is \$25,000 or 10% whichever is the greater.

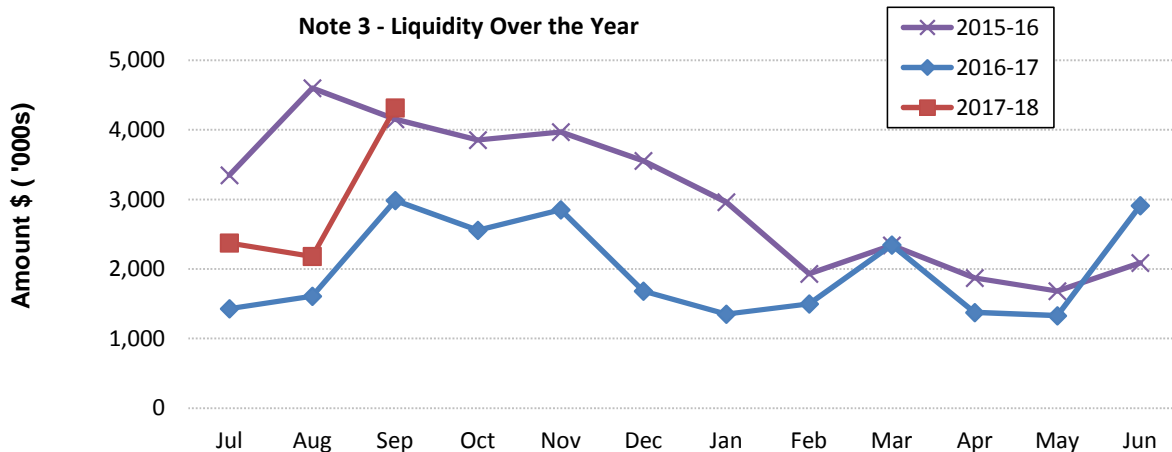
Reporting Program	Var. \$	Var. %	Var.	Timing/ Permanent	Explanation of Variance
Operating Revenues	\$	%			
Transport	(91,703)	(99.54%)	▼	Timing	Timing of road maintenance contribution
Other Property and Services	34,503	128.62%	▲	Permanent	Motor vehicle registration refund and fuel sales to contractors.
Operating Expense					
Law, Order and Public Safety	10,696	48.11%	▲	Timing	Timing of expenditure
Health	11,413	64.78%	▲	Timing	Timing of expenditure
Education and Welfare	3,623	95.22%	▲	Timing	Timing of expenditure
Housing	39,956	52.99%	▲	Timing	Timing of expenditure
Other Property and Services	(62,503)	(308.33%)	▼	Timing	Timing of insurance and admin building works
Capital Revenues					
Grants, Subsidies and Contributions	(745,810)	(100.00%)	▼		Timing of flood damage reimbursements
Proceeds from Disposal of Assets	(51,250)	(100.00%)	▼		Timing of plant replacement
Capital Expenses					
Plant and Equipment	128,125	100.00%	▲	Timing	See note 9 (Timing of plant replacement)
Furniture and Equipment	5,500	100.00%	▲	Timing	See note 9 (Timing of projects)
Infrastructure - Roads	546,022	74.06%	▲	Timing	See note 9 (Timing of projects and flood damage works)
Infrastructure - Other	151,338	81.80%	▲	Timing	See note 9 (Timing of projects)
Nature & Type	Var. \$	Var. %	Var.	Timing/ Permanent	Explanation of Variance
Operating Revenues	\$	%			
Operating Grants, Subsidies and Contributions	(59,308)	(19.34%)	▼	Timing	Timing of road maintenance contribution.
Fees and Charges	68,400	68.56%	▲	Timing	Timing of commercial property rentals and caravan park fees.
Operating Expense					
Employee Costs	88,755	17.55%	▲	Timing	Timing of payroll
Materials and Contracts	96,324	40.20%	▲	Timing	Timing of expenditure

SHIRE OF CUE
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
For the Period Ended 30 September 2017

Note 3: Net Current Funding Position

Positive=Surplus (Negative=Deficit)

	Note	Current 30 Sep 2017	Last Years Closing 30 Jun 2017	This Time Last Year 30 Sep 2016
		\$	\$	\$
Current Assets				
Cash Unrestricted	4	2,626,792	2,195,183	1,157,416
Cash Restricted	4	6,104,916	6,178,218	5,963,236
Receivables - Rates	6	1,224,188	239,276	2,129,480
Receivables - Other	6	620,137	741,932	16,044
Interest / ATO Receivable/Trust		90,481	47,982	113,903
Provision for Doubtful Debts	6	(66,402)	(66,402)	(35,500)
Accrued Income		0	355,694	0
Inventories		50,696	19,037	41,398
		10,650,809	9,710,920	9,385,976
Less: Current Liabilities				
Sundry Creditors		(77,390)	(138,534)	(343,497)
GST Payable		(13,875)	(88,296)	(2,400)
Payroll Creditors		(60,967)	(26,607)	(28,577)
Deposits and Bonds		(8,680)	(7,160)	(13,191)
Accrued Expenses		0	(349,228)	0
Payables		(160,912)	(609,826)	(387,665)
Provisions		(74,213)	(64,212)	(53,221)
		(235,125)	(674,038)	(440,886)
Less: Cash Reserves	7	(6,104,916)	(6,071,771)	(5,963,236)
Less: Interest Accrued on Cash Reserves		0		0
Net Current Funding Position		4,310,768	2,965,111	2,981,855



Comments - Net Current Funding Position

Liability limited by a scheme under Professional Standards Legislation

SHIRE OF CUE
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
For the Period Ended 30 September 2017

Note 4: Cash and Investments

	Unrestricted	Restricted	Trust	Total Amount	Institution	Interest Rate	Maturity Date
	\$	\$	\$	\$			
(a) Cash Deposits							
Cash On Hand	970			970	N/A	0.00%	N/A
Cheque Account	1,592,558			1,592,558	CBA	0.15%	N/A
Business Online Saver	1,033,264		2,080	1,035,344	CBA	1.05%	N/A
(b) Term Deposits							
Fixed Term Deposit		1,251,388		1,251,388	CBA	2.35%	27-Dec-17
Fixed Term Deposit		2,157,793		2,157,793	CBA	2.56%	25-Jun-18
Fixed Term Deposit		2,086,749		2,086,749	CBA	2.40%	29-Dec-17
At Call Deposit		608,986		608,986	CBA	1.35%	At Call
Total	2,626,792	6,104,916	2,080	8,733,788			

Comments/Notes - Investments

Liability limited by a scheme under Professional Standards Legislation

SHIRE OF CUE
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
For the Period Ended 30 September 2017

Note 5: Budget Amendments

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

GL Code	Description	Council Resolution	Classification	Non Cash Adjustment	Increase in Available Cash	Decrease in Available Cash	Amended Budget Running Balance
	Budget Adoption Permanent Changes			\$	\$	\$	\$ 0
				0	0	0	

SHIRE OF CUE
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
For the Period Ended 30 September 2017

Note 6: Receivables

Receivables - Rates Receivable

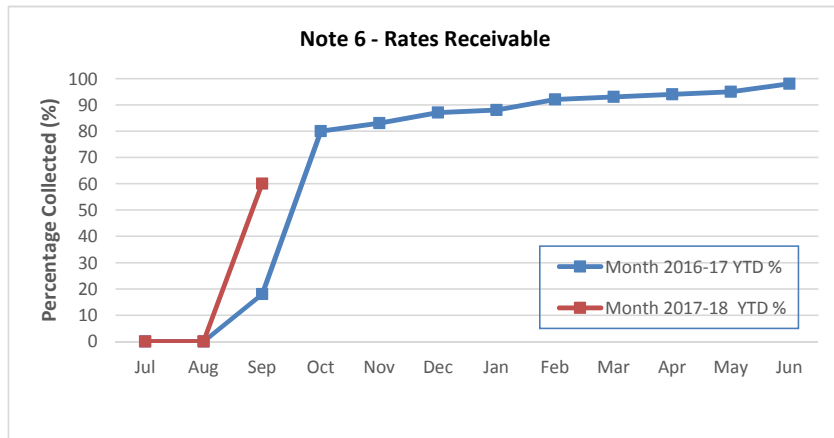
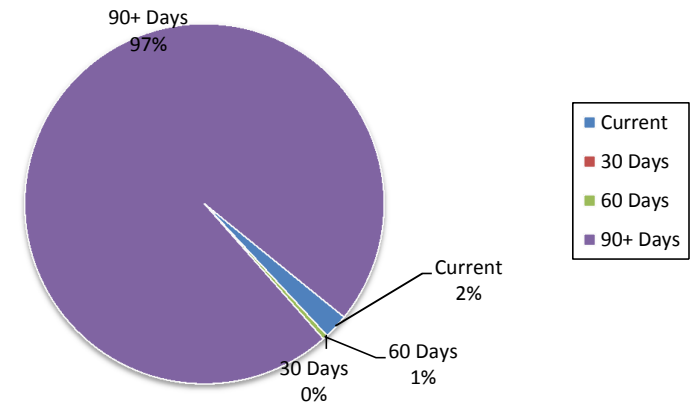
	30 Sep 2017	30 June 2017
	\$	\$
Opening Arrears Previous Years	239,276	258,543
Provision for Bad Debts	66,402	66,402
Levied this year	2,353,368	2,209,290
Interest Outstanding	59,390	60,201
Legal Charge	52,692	52,802
Commercial Rubbish Charge	0	0
Domestic Rubbish Charge	514	514
ESL Penalty Interest	1,733	1,691
Pensioner Domestic Rubbish Fee	192	192
Emergency Levy	5,446	5,446
Less Collections to date	(1,554,824)	(2,415,805)
Equals Current Outstanding	1,224,188	239,276
Net Rates Collectable	1,224,188	239,276
% Collected	60%	98%

Receivables - General

	Current	30 Days	60 Days	90+ Days	Total
	\$	\$	\$	\$	\$
Receivables - General	13,757	0	2,750	603,630	620,137
Total Receivables General Outstanding					620,137

Amounts shown above include GST (where applicable)

Note 6 - Accounts Receivable (non-rates)



Comments/Notes - Receivables Rates

Comments/Notes - Receivables General

Debtor in 90+ days is Department of Infrastructure

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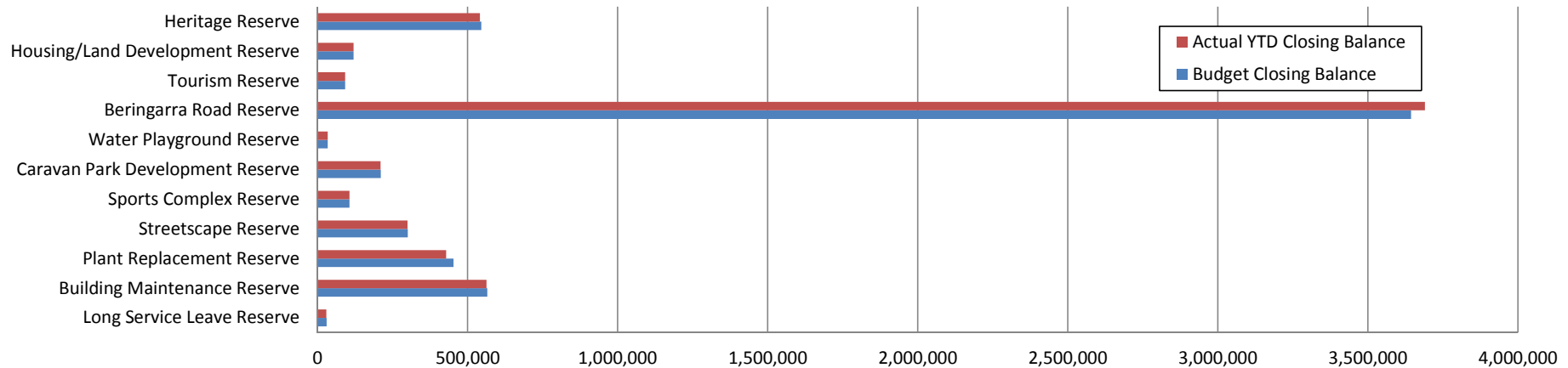
SHIRE OF CUE
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
For the Period Ended 30 September 2017

Note 7: Cash Backed Reserve

Name	Opening Balance	Budget Interest Earned	Actual Interest Earned	Budget Transfers In (+)	Actual Transfers In (+)	Budget Transfers Out (-)	Actual Transfers Out (-)	Budget Closing Balance	Actual YTD Closing Balance
Long Service Leave Reserve	\$ 28,852	\$ 143	\$ 157	\$ 146	\$ 0	\$ 0	\$ 0	\$ 29,140	\$ 29,009
Building Maintenance Reserve	559,356	2,764	3,053	2,819	0	0	0	564,939	562,409
Plant Replacement Reserve	425,363	2,102	2,322	24,644	0	0	0	452,109	427,685
Streetscape Reserve	296,971	1,467	1,621	1,497	0	0	0	299,935	298,592
Sports Complex Reserve	104,820	518	572	528	0	0	0	105,866	105,392
Caravan Park Development Reserve	207,608	1,026	1,133	1,046	0	0	0	209,680	208,742
Water Playground Reserve	32,994	163	180	166	0	0	0	33,323	33,174
Beringarra Road Reserve	3,669,370	18,130	20,030	18,493	0	(62,500)	0	3,643,493	3,689,400
Tourism Reserve	90,437	447	494	456	0	0	0	91,340	90,931
Housing/Land Development Reserve	118,569	586	647	598	0	0	0	119,752	119,216
Heritage Reserve	537,431	2,655	2,934	4,900	0	0	0	544,987	540,365
	6,071,771	30,000	33,144	55,292	0	(62,500)	0	6,094,563	6,104,916

Variance in interest earned compared to Statement of Financial Activity due to reversal of accrued interest at 30 June 2017

Note 7 - Year To Date Reserve Balance to End of Year Estimate



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SHIRE OF CUE
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
For the Period Ended 30 September 2017


Note 8: Disposal of Assets

Asset Number	Asset Description	YTD Actual				Budget			
		Net Book Value	Proceeds	Profit	(Loss)	Net Book Value	Proceeds	Profit	(Loss)
	Plant & Equipment	\$	\$	\$	\$	\$	\$	\$	\$
	P8 CAT Front End Loader 1993 CD 426					30,000	30,000	0	
	P45 Iveco Prime Mover CD 788					25,000	25,000	0	
	P14 Isuzu 3Tonne Tip Truck CD 684					15,000	15,000	0	
	P54 Ford Ranger 4WD					25,000	25,000	0	
	P62 Ford Ranger Dual Cab 4WD					30,000	30,000	0	
	P67 Toyota Prado (CEO)					45,000	45,000	0	
	P68 Toyota Hilux (MCCS)					35,000	35,000	0	
		0	0	0	0	205,000	205,000	0	0

SHIRE OF CUE
 NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
 For the Period Ended 30 September 2017

Note 9: Capital Acquisitions

Assets	Account	YTD Actual			Budget		
		New/Upgrade	Renewal	Total YTD	Annual Budget	YTD Budget	YTD Variance
		\$	\$	\$	\$	\$	\$

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

Buildings							
Housing							
Staff Housing	09133	0	0	0	25,000	6,250	6,250
Purchase of Existing Housing		0	0	0	220,000	55,000	55,000
Housing Total		0	0	0	245,000	61,250	61,250
Recreation And Culture							
Town Hall Upgrades	11102	0	0	0	25,000	6,250	6,250
Town Hall Landscaping	11142	0	0	0	150,000	37,500	37,500
Post Office Renovations	11622	395,075	0	395,075	880,000	220,000	(175,075)
Pension Hut Renovations	11626	28,900	0	28,900	80,000	20,000	(8,900)
Great Fingal Roofing	11641	0	0	0	25,000	6,250	6,250
Recreation And Culture Total		423,975	0	423,975	1,160,000	290,000	(133,975)
Transport							
Depot Fencing & Electric Gate	12124	2,925	0	2,925	0	0	(2,925)
Transport Total		17,182	0	17,182	175,000	43,750	26,568
Economic Services							
Heydon Place Industrial Development	13209	143,514	0	143,514	240,000	60,000	(83,514)
Caravan Park House and Office Gen	13253	0	0	0	350,000	87,500	87,500
Transport Total		143,514	0	143,514	590,000	147,500	3,986
Other Property & Services							
Admin Building	14544	0	0	0	35,000	8,750	8,750
Other Property & Services Total		0	0	0	35,000	8,750	8,750
Land and Buildings Total		584,671	0	584,671	2,205,000	551,250	(33,421)

SHIRE OF CUE
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
For the Period Ended 30 September 2017

Note 9: Capital Acquisitions

Assets	Account	YTD Actual			Budget		
		New/Upgrade	Renewal	Total YTD	Annual Budget	YTD Budget	YTD Variance
		\$	\$	\$	\$	\$	\$
Plant & Equipment							
Transport							
P8 CAT Front End Loader 1993 CD 426	12302	0	0	0	80,000	20,000	20,000
P45 Iveco Prime Mover CD 788	12302	0	0	0	100,000	25,000	25,000
P14 Isuzu 3Tonne Tip Truck CD 684	12302	0	0	0	80,000	20,000	20,000
Other Equipment	12302	0	0	0	7,000	1,750	1,750
Mini Digger post hole attachment	12302	0	0	0	4,000	1,000	1,000
Light Trailers	12302	0	0	0	5,000	1,250	1,250
Small Plant	12302	0	0	0	5,000	1,250	1,250
Filter press	12302	0	0	0	1,500	375	375
P54 Ford Ranger 4WD	12302	0	0	0	45,000	11,250	11,250
P62 Ford Ranger Dual Cab 4WD	12302	0	0	0	45,000	11,250	11,250
P68 Toyota Hilux (MCCS)	12302	0	0	0	50,000	12,500	12,500
Town maintenance van	12302	0	0	0	15,000	3,750	3,750
Caravan Park Golf Cart	12302	0	0	0	15,000	3,750	3,750
Transport Total		0	0	0	512,500	128,125	128,125
Plant & Equipment Total		0	0	0	512,500	128,125	128,125
Furniture & Office Equip.							
Housing							
Staff Housing Furniture	09129	0	0	0	22,000	5,500	5,500
Housing Total		0	0	0	22,000	5,500	5,500
Furniture & Office Equip. Total		0	0	0	22,000	5,500	5,500
Roads							
Transport							
Roads MRWA Construction - RRG	12102	118,718	0	118,718	180,000	45,000	(73,718)
Roads to Recovery Construction	12106	45,169	0	45,169	403,810	100,953	55,784
Flood Damage Road Restoration	12113	0	26,992	26,992	1,730,642	432,661	405,669
Marshall Str Intersection - Blackspot	12122	0	0	0	193,666	48,417	48,417
Cue-Beringarra Road	12112	0	0	0	250,000	62,500	62,500
Transport Total		163,887	26,992	190,879	2,758,118	689,530	498,651

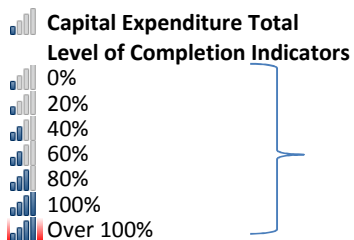
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SHIRE OF CUE
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
For the Period Ended 30 September 2017

Note 9: Capital Acquisitions

Assets	Account	YTD Actual			Budget		
		New/Upgrade	Renewal	Total YTD	Annual Budget	YTD Budget	YTD Variance
		\$	\$	\$	\$	\$	\$
Footpaths							
Footpath Construction - Regional Bicycle Network	12108	400	0	400	166,084	41,521	41,121
Footpaths Total		400	0	400	166,084	41,521	41,121
Other Property & Services							
Replace Office Equipment		0	0	0	25,000	6,250	6,250
Other Property & Services Total		0	0	0	25,000	6,250	6,250
Infrastructure - Roads Total		164,287	26,992	191,279	2,949,202	737,301	546,022
Other Infrastructure							
Community Amenities							
Waste Oil Shelter - Rubbish tip	10741	0	0	0	15,000	3,750	3,750
Niche Wall		0	0	0	26,000	6,500	6,500
Waste Site - Fencing and Improvements		0	0	0	25,000	6,250	6,250
Toilets at Cemetery		0	0	0	90,000	22,500	22,500
Community Amenities Total		0	0	0	156,000	39,000	39,000
Recreation & Culture							
Playground Equipment	11307	0	0	0	100,000	25,000	25,000
Skate Park	11319	0	0	0	150,000	37,500	37,500
Oval Fencing	11321	21,737	0	21,737	50,000	12,500	(9,237)
Recreation & Culture Total		21,737	0	21,737	300,000	75,000	53,263
Economic Services							
Streetscape	13243	32	0	32	100,000	25,000	24,968
Oasis Development	13244	0	0	0	100,000	25,000	25,000
Oasis Visitor Parking Project	13245	640	0	640	44,000	11,000	10,360
Caravan Park Borehole Water	13250	11,253	0	11,253	40,000	10,000	(1,253)
Economic Services Total		11,925	0	11,925	284,000	71,000	59,075
Infrastructure - Other Total		33,662	0	33,662	740,000	185,000	151,338

Capital Expenditure Total	782,620	26,992	809,612	6,428,702	1,607,176	797,564
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Percentage YTD Actual to Annual Budget
Expenditure over budget highlighted in red.
Liability limited by a scheme under Professional Standards Legislation

SHIRE OF CUE
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
For the Period Ended 30 September 2017

Note 10: Rating Information

	Rate in	Number of Properties	Rateable Value	YTD Actual			Budget				
				Rate Revenue	Interim Rates	Back Rates	Total Revenue	Rate Revenue	Interim Rate	Back Rate	Total Revenue
RATE TYPE	\$		\$	\$	\$	\$	\$	\$	\$	\$	\$
Differential General Rate											
GRV Residential	0.1062	90	535,752	56,897	0	0	56,897	56,892	0	0	56,892
GRV Commercial	0.1062	5	299,208	31,776	0	0	31,776	31,785	0	0	31,785
GRV Vacant Land	0.1062	0	0	0	0	0	0	0	0	0	0
UV Mining	0.3160	296	6,454,718	2,057,119	0	6,283	2,063,402	2,039,610	0	0	2,039,610
UV Pastoral	0.0843	14	502,918	42,396	0	0	42,396	42,373	0	0	42,373
GRV M & T Workforce	0.3160	2	246,750	77,973	0	0	77,973	77,970	0	0	77,970
Sub-Totals		407	8,039,346	2,266,160	0	6,283	2,272,443	2,248,630	0	0	2,248,630
Minimum Payment	\$										
GRV Residential	451.00	49	116,724	22,099	0	0	22,099	22,099	0	0	22,099
GRV Commercial	451.00	0	0	0	0	0	0	0	0	0	0
GRV Vacant Land	451.00	41	8,528	18,491	0	0	18,491	18,491	0	0	18,491
UV Mining	451.00	119	83,536	54,120	0	0	54,120	53,669	0	0	53,669
GRV M & T Workforce	451.00	0	0	0	0	0	0	0	0	0	0
Sub-Totals		213	219,188	96,514	0	0	96,514	96,063	0	0	96,063
		620	8,258,534	2,362,674	0	6,283	2,368,957	2,344,693	0	0	2,344,693
Rates Written Off							(265)				(50,000)
Amount from General Rates							2,368,692				2,294,693
Ex-Gratia Rates							0				(6,357)
Back Rates							(15,324)				10,000
Specified Area Rates							0				0
Totals							2,353,368				2,298,336

Comments - Rating Information

Liability limited by a scheme under Professional Standards Legislation

SHIRE OF CUE
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
For the Period Ended 30 September 2017

Note 11: Information on Borrowings

(a) Debenture Repayments

There were no borrowings during the reporting period.

(b) New Debentures

No new debentures were raised during the reporting period.

SHIRE OF CUE
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
For the Period Ended 30 September 2017

Note 12: Grants and Contributions

Program/Details	Grant Provider	Type	Opening Balance (a)	Budget		YTD Budget	Annual Budget (d)	Post Variations (e)	Expected (d)+(e)	YTD Actual		Unspent Grant (a)+(b)+(c)
				Operating	Capital					Revenue	(Expended) (c)	
				\$	\$	\$	\$			\$	\$	\$
General Purpose Funding												
General Commission Grants	Government of WA	Operating	0	607,732	0	151,933	607,732		607,732	157,516	(157,516)	0
Roads Commission Grants	Government of WA	Operating	0	187,664	0	46,916	187,664		187,664	48,424	(48,424)	0
Law, Order and Public Safety												
ESL Grant	FESA	Operating	0	4,000	0	1,000	4,000		4,000	548	(548)	0
Recreation and Culture												
Reimbursements Sundry		Operating	0	3,000	0	750	3,000		3,000	393	(393)	0
Water Park	Community Pool Revitalisation	Operating	0	10,000	0	2,500	10,000		10,000		0	0
Other Culture/Heritage	Heritage Commission	Operating	0	3,500	0	875	3,500		3,500		0	0
Post Office	Lottery West/MWDC/R4R	Non-operating	0	0	475,000	118,750	475,000		475,000		(395,075)	0
Playground Equipment	Dept. of Sport and Rec	Non-operating	0	0	0	0	0		0		0	0
Dual Use Pathways	Dept. of Transport	Non-operating	0	0	83,042	20,761	83,042		83,042	19,789	(400)	19,389
RRG - Cue Wondinong	RRG	Non-operating	0	0	76,272	19,068	76,272		76,272	48,000	0	48,000
MRWA Direct Grant	MRWA	Non-operating	0	0	120,000	30,000	120,000	0	120,000	76,272	(118,718)	0
Flood Damage Restoration	WANDRRA	Non-operating	0	0	1,587,442	396,861	1,587,442		1,587,442		(26,992)	0
BS - Marshall Street	MRWA	Non-operating	0	0	193,672	48,418	193,672		193,672		0	0
Road Maintenance	Horizon Power	Operating	0	4,500	0	1,125	4,500				0	0
Roads to Recovery	Dept. of Transport	Non-operating	0	0	403,810	100,953	403,810		403,810		(45,169)	0
Wondinong Road Contribution for Haulage		Operating	0	360,000	0	90,000	360,000		360,000		0	0
Economic Services												
Oasis Development	NSRF	Non-operating	0	0	44,000	11,000	44,000	0	44,000		0	0
Other Property & Services												
Diesel Fuel Rebate		Operating	0	41,500	0	10,375	41,500	0	41,500	6,307	(6,307)	0
Sundry Income Admin		Operating	0	5,000	0	1,250	5,000		5,000	34,229	(34,229)	0
TOTALS			0	1,226,896	2,983,238	1,052,534	4,210,134	0	4,210,134	391,476	(834,170)	67,389

SUMMARY

Operating	Operating Grants, Subsidies and Contributions	0	1,226,896	0	306,724	1,226,896	0	1,226,896	247,416	(247,416)	0
Operating - Tied	Tied - Operating Grants, Subsidies and Contributions	0	0	0	0	0	0	0	0	0	0
Non-operating	Non-operating Grants, Subsidies and Contributions	0	0	2,983,238	745,810	2,983,238	0	2,983,238	144,061	(586,754)	67,389

Liability limited by a scheme under Professional Standards Legislation

SHIRE OF CUE
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
For the Period Ended 30 September 2017

Note 13: Trust Fund

Funds held at balance date over which the Shire has no control and which are not included in this statement are as follows:

Description	Opening Balance 01 Aug 2017	Amount Received	Amount Paid	Closing Balance 30 Sep 2017
Cue LCDC	\$ 2,080	\$ 0	\$ 0	\$ 2,080
	2,080	0	0	2,080

APPENDIX 3

Planning & Development Act 2005

Shire of Cue

Local Planning Scheme No.2

Amendment No. 1

Council has resolved, pursuant to Section 75 of the Planning & Development Act 2005, to amend Local Planning Scheme No. 2 as follows:

1-Realign the Heydon Place road reserve, within the General Industry Zone and on Public Open Space Reserve on the northwest of Cue town site.

2-Rezone those portions of Heydon Place which have been constructed on land zoned General Industry to the Local Road Reserve.

3-Rezone a portion of the General Industry zone required to realign the future extension of Heydon Place, from General Industry Zone to Local Road Reserve.

4-Rezone a portion of abutting Reserve No. 7273 from Public Open Space Reserve to Local Road Reserve for the extension of Heydon Place.

5- Rezone the portions of Local Road Reserve which have been included within existing lots fronting Heydon Place; from Local Road Reserve to General Industry Zone.

6-Amend the Scheme Maps accordingly.

7. Pursuant to Section 35 (2) (a) of the WA Planning & Development Act (Local Planning Scheme) Regulations 2015, the proposed Amendment is a *Standard* Local Planning Scheme Amendment as defined in Sec. 34 of the WA Planning & Development Act (Local Planning Scheme) Regulations 2015.

8. Pursuant to Sec. 35 (2) (b) of the WA Planning & Development Act (Local Planning Scheme) Regulations 2015, Amendment No.1 meets criteria for a *Standard* Amendment; as it is made consistent with Sec. 34 (a) General Industry zone objectives; consistent with Sec. 34 (b) Shire of Cue Local Planning Strategy; consistent with Sec. 34 (e) having minimal impact on land in the scheme area that is not the subject of the amendment; and consistent with Sec. 34 (f) does not result in any significant environmental, social, economic or governance impacts on land in the scheme area.

At its Meeting of2017

Shire President.....Ross Pigdon

Chief Executive Officer.....Rob Madson

Part One: BACKGROUND: Location and road access

Heydon Place General Industry Zone is situated within Cue town site. Its closest point to the town centre is 600m northwest of the central intersection of Austin Street and Robinson Street, Cue.

Austin Street and Robinson Street are 40m wide road reserves.

Austin Street, and Great Northern Highway (which this street becomes, both southwest and northeast of the town site) are designated *Primary Distributor Roads* under Local Planning Scheme No. 2

Robinson Street continues northwest to become Cue-Berringarra Road, both are designated *Local Distributor Roads* under the Scheme. This is the major transport route to areas west of Cue: Gascoyne Junction, Carnarvon, Exmouth, Onslow and the Northwest Coastal Highway.

Part Two: BACKGROUND: General Industry Zone - Local Planning Scheme No.2

The General Industry zone at Heydon Place, Cue; was developed by *Landcorp* (the WA Government land developer) on behalf of the Shire of Cue since 2015. It is the Shire's only General Industry Zone. The total land area of the Local Road Reserve, Heydon Place; two drainage reserves, and nineteen lots zoned General Industry; is approximately 11.5 ha.

The location, zoning and design of the General Industry Zone achieved statutory approval via the gazettal of Local Planning Scheme No. 2 on 23 October 2015.

This General Industry Zone, within the town site, achieves a buffer distance of approximately 130m to the Residential Zone's closest point, Stewart Street. This satisfied both the Environmental Protection Authority and WA Planning Commission land use planning assessment processes. Both State government authorities analyse land use planning Schemes, and Scheme Amendments; to ensure that the location, the design and the zoning proposed; comply with:

The *Environmental Protection Act 1996* and related policies.

The *Planning and Development Act 2005* and related policies.

The Hon. Minister for Planning's signature, and gazettal, complete the statutory process.

Part Three: EXISTING DESIGN: General Industry Zone -Local Planning Scheme No.2

The planned design of the General Industry Zone includes an internal distributor, a crescent shaped access way, of approximately 880m in length. The road reserve is 20m wide. The land area designated "Local Road Reserve", as depicted on Scheme Maps, comprises approximately 17,600 m². (1.76ha.), approximately 15% of the total land area.

Essential services located underground within the Heydon Place road reserve, servicing adjacent lots from the road frontage, are:

Water Mains: Depicted on Plan 6 in Shire of Cue Local Planning Strategy. Water mains provide water for required fire hydrants with access points for these at regular intervals.

Electricity: Depicted on Plan 5 in Shire of Cue Local Planning Strategy.

Telecommunications Infrastructure: Depicted on Plan 7 in Shire of Cue Local Planning Strategy.

Local Planning Scheme (LPS) No.2 depicts the planned design of Heydon Place, intersecting twice with Robinson Street, the two road centre points being approximately 150 metres apart.

Part Four: PROPOSED AMENDMENT No.1: Purpose

This Scheme Amendment is required to remedy two problems, lot access issues listed 1-3 below, which are urgent because of health & safety implications. The Scheme's road access design was not complied with by the subdivision approval. An informal cul-de-sac resulted. Accessibility to all lots is compromised as a result. The second problem are the consequences listed 4 -5 below.

General Industry Zone standards: lot access

1. Heydon Place as constructed deviates from that approved design shown on Scheme Maps. The terminating road, which Heydon Place currently is, does not meet minimum fire access standards for road access a General Industry Zone, where the possibility of fire or other emergency requires at least two constructed exit/entry points. A constructed road also carries water mains essential for fire hydrants. The original plan endorsed by the Scheme, a through road, achieves this standard.
2. There is no road frontage to the portion of Shire of Cue's Lot 641 leased to a private company, with no access to essential services: electricity, water and telecommunications.
3. Lot 596, (the most north-westerly lot), currently remains unsold. It has limited road frontage of approximately 27 metres. Access to this lot can be improved by redesigning Heydon Place to increase its accessibility.

Lots with partial General Industry Zoning, partial designation as Local Road Reserve:

The second problem is both a development and a governance issue; this Scheme Amendment is required to ensure every part of each lot is zoned General Industry:

4. The planned Heydon Place road reserve is designated Local Road Reserve, under Local Planning Scheme No.2. When Lots 593, 594, 595, and 596 were created across zone boundaries, they were left with partial designation as Local Road Reserve. This compromises what can be approved at Development Application stage, and is an imposition on lot owners.
5. Valuation, and rating, cannot be accurately undertaken. The implications for the *Local Government Act 1995* are apparent.

Part Five: PROPOSED AMENDMENT No.1: Proposal summary

The proposed realignment of Heydon Place is depicted on Map One. The extension in a north-westerly direction requires adjustment to existing Lot 9000 and 596, both owned by Landcorp. Whilst reducing these lots marginally, the extension will use less of Lot 9000 than the original route of Heydon Place (which is depicted on LPS No. 2 Maps). The realignment is proposed to turn and proceed in a north-easterly direction to intersect with Cue-Berringarra Rd. This intersection will allow a 90 degree intersection of constructed road, and associated drainage, of Heydon Place and Cue-Berringarra Rd, with improved lines of sight from that of the original planned intersection, as depicted on LPS No. 2.

The related rezoning proposals 2-6 are required as a consequence of these proposals; and the WA Planning Commission decision on subdivision

Resolutions 7 and 8 are required by the *Planning & Development Act (Local Planning Schemes) Regulations 2015*.

Part Six: PROPOSED AMENDMENT No.1: Methodology

WA Planning & Development (Local Planning Scheme) Regulations 2015 (Sections 34-61) introduced three possible categories of Scheme Amendments;

“Basic”, “Standard’ and “Complex”.

A *“standard”* Local Planning Scheme Amendment is defined in Section 34:

“standard amendment means any of the following amendments to a local planning scheme

- (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 is consistent with a local planning strategy for the Scheme that has been endorsed by the Commission;*
- (c) an amendment to the scheme so that it is consistent with a region planning scheme that applies to the scheme area, other than an Amendment that is a basic amendment;*
- (d) an amendment to the scheme map that is consistent with a structure plan that has been approved under the scheme for land to which the amendment relates if the scheme does not currently include all the types that are outlined in the plan;*
- (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.*

The proposed Amendment is completely consistent with (a), (b), (e) and (f).

Stipulation (c) is only applicable to metropolitan Perth, Mandurah and Bunbury...where Region Planning Schemes apply; whilst (d) pertains to implementing structure plans into Schemes.

This is the “best fit” for proposed Amendment No 1.

Section 35 of WA Planning & Development (Local Planning Scheme) Regulations 2015 stipulates that the Council resolution adopting any Amendment must specify which category the Amendment best fits, and why the Council has so classified it. The WAPC can force Council to alter its resolution to adopt the Amendment, if not satisfied

with the reasoning or explanations within the Amendment Report; as per Section 36 (2) of Local Planning Scheme Regulations 2015.

This Amendment shall firstly address all requirements for a “Standard” Town Planning Scheme Amendment as defined in Section 34 of the WA Planning & Development (Local Planning Scheme) Regulations 2015.

To achieve this, thorough examination of the proposed Amendment against all relevant sections of both:

*Shire of Cue Local Planning Strategy (see **Part Seven**)*

*Local Planning Scheme No.2 (see **Part Eight**)*

This is necessary to establish consistency with the statutory definition of a “standard” Scheme Amendments.

Examination of the proposed Amendment against relevant WAPC policy will be undertaken, in **Part Ten** of this Amendment Report.

Part Seven: LOCAL PLANNING STRATEGY: CONSISTENCY of Standard LPS Amendment

Cue Local Planning Strategy has the goal of engaging the community in decision making:

“3.2 Developing Leadership.....3.2.1 Decision Making Objectives

1. Ensure active engagement with the community to inform decision-making

Maximise community commitment to and participation in goal setting and decision making processes for development of the Shire.”

This indicates that the 42 day advertising and public exhibition period for a *standard* Amendment is most apt. *Basic Amendments* do not propose any land use changes, road changes or rezoning initiatives; so do not require the public participation and referral to all environmental planning agencies which *standard* require. *Complex* rezonings require greater levels of information; full land capability investigation, data survey and analysis, for large proposals which are not consistent with existing zonings in LPS’s and Local Strategies. Complex amendments require an advertising and public exhibition period of 90 days minimum.

Council’s 2015 Local Planning Strategy...the background studies and report which informs and provides the rationale and future directions for Cue’s town planning...has the following relevant information:

Plan 2: “Mineral Deposits and Mining Tenements”

This Map includes two “Shire suggested industrial areas”; a total of approximately 20 ha.

One area directly east of the Heydon Place Industrial Zone across Robinson St. of approx. 10 ha.

The second area directly abutting to the northwest of Heydon Place Industrial Zone, (entirely southeast of Cue-Berrigarra Rd.) also of approx. 10ha.

“Industrial Zoned Land.....p.56.... Recommendations..... p.57

1. *Robinson Street Industrial Precinct remain as the primary industrial precinct. In this regard, the precinct should be expanded to accommodate a range of industrial and business premises.*
2. *Amend the Industrial Zone boundaries around Robinson Street/Heydon Place precinct to reflect the intended subdivision design by Landcorp”*

Whilst Recommendation 2 was achieved by gazettal of LPS No. 2, the alteration to that design by subsequent WAPC subdivision approval necessitates this further Scheme Amendment.

Part Eight: LOCAL PLANNING SCHEME No. 2: Consistency of proposed Amendment No. 1

The proposed Amendment is made by Council, in order to be consistent with-

Aims of Scheme, and **General Industry Zone- objectives**: listed below.

The Cue Shire Council, is the planning authority responsible for enforcing the Scheme, as stated in Sec. 5 of Local Planning Scheme No. 2:

“Responsibility For Scheme

The Shire of Cue is the local government responsible for the enforcement of this Scheme and the execution of any works required to be executed under the Scheme”

Council is also a roads authority and a fire authority under the *Local Government Act 1995* and *Bush Fires Act 1949*. The Scheme is made by a planning authority mindful of related responsibilities across land use planning, road transport planning and best practice for fire protection.

LOCAL PLANNING SCHEME No. 2 - Aims of Scheme

Relevant statutory “Aims of the Scheme” in Local Planning Scheme No.2, with pertinent clauses highlighted, are:

‘(a) **to direct and control the development of the Scheme area in a manner that promotes and safeguards the health, safety, convenience, economic and general welfare** of its inhabitants and amenities in every part of the Shire, through appropriate decision making”

“(c) provide **sufficient zoned land to support business growth** and diversification within the district to promote a resilient economy”

“(g) reserve land for recreation, civic and cultural purposes to promote community facilities and provide **improved community access to services**”

LOCAL PLANNING SCHEME No. 2 – General Industry Zone- objectives:

The statutory objectives of the General Industry zone, with pertinent clauses highlighted, are:

“i- To provide for a broad range of industrial, service and storage activities which, by the nature of their operations, should be isolated from residential and other sensitive land uses.

ii- To accommodate industry that would not otherwise comply with the performance standards of light industry.

iii- Seek to manage impacts such as noise, dust and odour within the zone”

LOCAL PLANNING SCHEME No. 2 - General Industry Zone- Use Classes:

The Zone caters for the following Use Classes, all of which require Council’s decision regarding approval and conditions, on receipt of a Development Application.

Categories of Use Class are **P, D, A, I** and **X**, explained below.

The Use Classes are defined in the Local Planning Scheme, or if not found there, definitions as per the Planning & Development Act (Local Planning Scheme) Regulations 2015.

P...Permitted *if* compliant with relevant development standards & requirements of the Scheme:

Car Park; Fuel Depot; Industry; Industry-Light;
Motor Vehicle, boat or caravan sales; Motor Vehicle Repair; Motor Vehicle Wash;
Trade Display; Trade Supplies; Transport Depot; Veterinary Centre; Warehouse/
Storage.

D.. Discretionary permissible at Council Discretion:

Agriculture-intensive; Bulky Goods Showroom; Club Premises;
Industry-Primary Production; Lunch Bar; Restricted Premises;
Roadhouse; Service Station; Telecommunications Infrastructure.

A...Discretionary following advertising. A potential use that is permissible once Council has advertised the proposal for public input:

Abattoir, Wind Farm or Solar Energy Facility.

I...Permissible if ancillary to the predominant land use on the Lot:

Caretaker's dwelling.

X...Not Permissible: all other Use Classes listed. A total of forty-four.

As the list above illustrates, the General Industry Zone, caters for the *broad range of industrial, service and storage activities*. Vehicles must turn within individual lots, to enable returning via the one access. No opportunity to park alongside each lot, in order to continue in the same direction, exists. Turning vehicles within the road reserve will also occur. Noise, dust and vibration are the impacts of the extra turning necessitated. Through roads minimise the amount of turning required, and in the event of any accident, fire, emergency or spillage; provide requisite alternative access.

SUBDIVISION and DEVELOPMENT

The subdivision process granted approval by the WA Planning Commission to a different design for Heydon Place than the statutory design in gazetted LPS No.2. An abbreviated route through the industrial zone was approved. It was subsequently constructed as per the subdivision approval.

Department of Planning, Lands & Heritage's "DC 4.1" policy "*Industrial Subdivision Sec. 3.5 Access and Road Layout*" states:

"3.5.4. To facilitate the movement of large and cumbersome vehicles, culs-de-sac and battle-axe lots should generally be avoided."

This policy militates strongly against cul-de-sacs, and any design which necessitated vehicles being forced to turn at the end of battle-axe access legs or within lots.

It is not known why WAPC ignored the statutory design in the Scheme, particularly when the Zone design is consistent with WAPC's own policy (see Part Ten of this report).

Three major impacts on the Zone and its consistency with Scheme objectives are:

1. - The absence of a through road, an internal distributor.
- 2.-The existing long cul-de-sac which Heydon Place is, limiting frontage, limiting accessibility, to the three “remnant” or “balance of title” lots: 596, 9000, and 641.

Conditions of subdivision approval included are standard and include: Connection to water, electricity and telecommunications, and road construction.

Heydon Place itself was constructed with approximately 300 metres of its length on Local Road Reserve. The southernmost, approximately 200 metres, of road reserve is on General Industry zoned land. The road has not been built beyond this approximate 500 metres. It remains as an informal cul-de-sac, but without a formed cul-de-sac head.

Currently vehicles utilise Lot 9000 to turn, (as this is where the constructed macadamised road and concrete drainage gutters terminate). Alternatively, vehicles continue over Lot 9000 to the northwest side of the Zone, and then parallel to the lot boundary of Lot 641, thereafter along an informal track, north-easterly to Cue-Berringarra Rd.

The subdivision process has not recognised that split zoning across lots has implications for valuation and rating of those lots and Development Approvals for future land uses on those lots.

Vehicular Traffic

The Shire of Cue is the local road transport authority under the *Local Government Act 1995*, with associated powers in relation to road transport set out in *the Local Government (Uniform Local Provisions) Regulations 1996*.

Local government is also recognised as the local road transport authority under the *Main Roads Act 1930*.

As Of Right Vehicles as defined by the *Road Traffic – (Vehicles) -Act Regulations 2014*, include articulated vehicles up to 19m in length and rigid vehicles up to 12.5m in length. They can lawfully use Heydon Place.

Restricted Access Vehicles, (RAV's) as defined by the *Road Traffic –(Vehicles) -Act Regulations 2014* are rigid vehicles over 12.5m in length and articulated vehicles over 19 m in length. They can lawfully use Great Northern Hwy/Austin St. and Cue-Berringarra Rd./Robinson St.

Whilst Heydon Place is a local government road, permits to enable RAV's to use Heydon Place are at the discretion of the Commissioner of Main Roads. This power is delegated to *Main Roads W.A. Heavy Vehicles Services* section in Perth, with site assessments undertaken by *Main Roads W.A. Network Operations*, Geraldton.

M.R.W.A.'s publication “Guidelines for Approving RAV Access” clarifies responsibility:

2.2 Local Governments

Local Governments are key partners in the shared responsibility of safe and efficient RAV access within Western Australia and manage approximately 88 percent of West Australian roads. It is fundamental that Main Roads and Local Governments continue to build strong partnerships to ensure the best possible outcomes. Main Roads WA will ensure engagement with Local Government about RAV access on their roads.

M.R.W.A.'s publication "Guidelines for Approving RAV Access" clarifies risk:

5.2 Level of Risk

A risk is significant if it has a high likelihood of occurrence or will have a serious or major consequence. A risk that is unlikely to occur or will have a minor impact is not a significant risk.

With the use of heavy vehicles it is acknowledged that an incident may cause death or serious injury to a person or major damage to property (including the road infrastructure).

The size and weight of heavy vehicles often makes the consequences of an incident more serious than a similar incident involving other vehicles. The impact of an incident does not depend on who is responsible for, or causes, the incident.

When HVS is deciding whether there is a significant risk they need to consider both the likelihood that the potential risk will occur and the consequence if the risk is realised.

A risk cannot be significant simply because it may happen. There must be a reasonable likelihood that the risk will eventuate from the RAV using the particular road.

As a point for comparison, if the level of risk posed by general access vehicles is considered acceptable (that is, not significant), RAV access posing the same, or a lower, level of risk is not to be taken as significant.

Discussions with *Main Roads W.A. Network Operations* confirm Heydon Place, as currently constructed, does not meet the design criteria to permit *Restricted Access Vehicles* use.

Cargo carried by trucks includes highly flammable substances, including fuel, LNG, Ammonium Nitrate and other chemicals used in the mining industry. The climate is hot and dry for much of the year with seasonal strong winds. The risks of overturning or other accidental mishaps is minimised when an accepted robust road design - wide through roads in a grid or amended grid pattern - is employed.

LPS No.2 and Land Capability

The WA Department of Primary Industries and Regional Development, Agriculture section, has provided extensive land capability information.

Soil on the subject land is the *Austin* soil group. This exists across the General Industry Zone and beyond.

Soil capabilities are examined in the document: "*An Inventory & Condition Survey of the Murchison River Catchment & surrounds*" W.A. Dept. Agriculture Technical Bulletin 84

The soil group is not regarded as important for agriculture, nor grazing, so will not be lost to other productive land use. Capability for on-site effluent disposal is moderate to high.

Flood risk is not significant, as valley floors in the area are typified by the *Yanganoo* soil type.

Soil erosion by wind and water does not rate high, so can be managed during road construction.

It is noted that along the northern periphery of the Zone, on Reserve 7273 where road construction is proposed, an existing dirt track exists, evidence of the subject land's capability for road construction is proven.

This soil exists over a base geology of "*Hornblende/Biotite, Tonalite to Grandiorite Massive*"

LAND USAGE & LOT SIZES

Seventeen of the nineteen existing lots, with notable exception of Lot 596 and 9000, have been sold and are being developed for a range of General Industrial use classes. Two additional Lots are drainage reserves, including these makes a total of 21 lots in total.

Lot 582 (2,000m²) **Lot 583** (2,000m²) and **Lot 591** (4,423m²)

A very significant current land use for transport planning purposes. These lots are developed for both *Fuel Depot* and *Industry* uses. Four large fuel tanks are constructed. These supply the on-site power generation system, the Cue Power Station. Owned by *Regional Power Authority*.

Lot 642 (1,435m²) Lot 643 (2,000m²) are Drainage Reserves vested in Council

Lot 581 (2,000m²) Industrial shed/private owner

Lot 578 (2,916m²) Industrial shed/private owner

Lot 579 (4,958m²) Industrial sheds/private owner

Lots 589 (3,000m²?) Industrial sheds/private owner

Lot 588 (3,100m²) Industrial shed/private owner

Lot 587 (2,500m²) Industrial shed/private owner

Lot 586 (2,000m²) Light Industrial shed/Community group owner

Lot 585 (2,000m²) Industrial shed/private owner

Lot 584 (2,000m²) Industrial shed/private owner

Lot 592 (2,245m²) Industrial shed/Shire of Cue

Lot 593 (3,273m²) Industrial shed/Shire of Cue

Lot 594 (3,128m²) Industrial shed/Contract Power

Lot 595 (2,958m²) Industrial shed/Contract Power

Lot 596 (5,820 m²) Frontage 27 metres. This short frontage limits accessibility. Owned by *Landcorp* and is currently (October 2017) on sale for \$70,000.

Lot 9000 (1.2336 ha.) Frontage to terminating road. Owned by *Landcorp*. The existing long cul-de-sac provides limited frontage and accessibility, to this "balance of title" lot which was subject to a sale which apparently fell through.

Lot 641 Robinson St. (2.8987 ha.) Owned by Shire of Cue.

A portion is leased by Council to a private company for a fuel depot.

This facility provides diesel fuel to both *Restricted Access Vehicles* and *As of Right Vehicles* as defined by the *W.A. Road Traffic (Vehicles) Act 2014*.

"Fuel Depot" is a defined land use, classified P (permitted) in the Zone, under LPS No. 2.

Approximately 1.3 ha of the front section of Lot 641 is a truck assembly area. Access is directly from Robinson Street. This area, rear section of Lot 641 Robinson St. has no road frontage.

The southern half of the lot (approximately 1.4 ha.) is leased to a private company for storage of mining and industrial equipment. Site inspection reveals the large amounts of land needed to store and service contemporary mining equipment. These activities are best classified as *"Industry"*, a defined land use, classified P (permitted) in the Zone, under LPS No. 2.

The lessee obtained Development Approval from Shire of Cue for *"Industry"* and also *"Transport Depot"* and a *"Caretaker's Dwelling"* in November 2016.

There is no other Zone within the Shire where *"Industry"*, *"Transport Depot"* and *"Fuel Depot"* are classified as P (permitted) land uses. This illustrates the imperative to locate these uses within the Heydon Place General Industry Zone.

The lessee of the southern half of Lot 641 is understandably very keen to purchase that subject land, an anticipated eventual lot of approximately 1.4 ha.

Conditions attached to Council's 2016 Planning Approval to the lessee for *"Industry"*, *"Transport Depot"* and *"Fuel Depot"* include:

Condition h. *"The applicant is to connect the development to mains power and any generator associated with the development be for back up purposes only"*

Condition i. *"The applicant is to seek the approval of the Water Corporation for the development"*

These conditions can only be achieved once the leased area has frontage to Heydon Place, as the services are located within the Heydon Place road reserve. No road frontage to the leased portions of Lot 641 exist.

Discussion: Lot Sizes

Current land usage indicates that the range of lot sizes planned for the Zone (predominantly 2,000-6,000 m²) did not anticipate the need for lots up to 1 ha and larger in size.

Map One includes Amendment proposals, and an indicative subdivision line across Lot 641; not intended to 'fetter' the WAPC at any future stage, which is indicative only as it will not occur unless:

-This proposed Scheme Amendment is successful and reaches gazettal.

-A subdivision application is submitted by Council to WAPC and is approved.

It depicts the possible subdivision to create, as required by the lessee of the southern half of Lot 641, an anticipated eventual lot of approximately 1.4 ha.

Another lot owner has inquired regarding obtaining a much larger area for General Industrial uses.

Department of Planning, Lands & Heritage's "DC 4.1" policy "*Industrial Subdivision Sec. 3.5 Lot Sizes*" (see **Part Ten** of this Report) emphasises the need for a wide variety of lot sizes within all types of Industrial zones.

This proposed Local Planning Scheme Amendment is consistent with adjusting lot sizes to meet the Scheme's statutory objectives for the General Industry Zone. It also complies with the State government's policies for best practice in planning industrial zones.

PROPOSED ROAD DESIGN – HEYDON PLACE –Map One

The proposal of this Amendment is to provide an extension of Heydon Place. The extension, similar in design to through- road depicted in Local Planning Scheme No.2, is a crescent shaped access. It is proposed to intersect with Robinson Road approximately 70 metres northwest of the intersection depicted in Local Planning Scheme No. 2. The increase in separation from approximately 150 metres to approximately 220 metres aids turning capability. Lines of sight from the proposed intersection are considered clear and adequate, the terrain is flat.

The proposed design will extend Heydon Place for approximately 330 metres in total. Of this, 60 metres in length (by 20 metres road reserve width); approximately 1,200m²; traverses Lots 596, reducing its size to approximately 4,600m². An additional length of approximately 240 metres (by 20 metres road reserve width); approximately 4,800m² parallel to, but outside of the northern boundary of the General Industry Zone, is within the abutting area zoned Public Open Space Reserve, Reserve No. 7273.

The realignment will result in a triangular shaped portion of the currently constructed Heydon Place with Lot 9000. It will provide betterment to Lot 9000, a constructed and drained crossover.

REDUCTION IN SIZE Public Open Space Reserve, specifically Reserve No. 7273.

The realignment of Heydon Place will result in approximately 200 metres by 20 metres (4,000 m²) of roadway being located on land within the very large (over 400 ha) Reserve No. 7273, vested in Council for Recreation purposes. In other (eg Urban and metropolitan) instances the use of land so designated for a roadway may require a detailed Public Open Space audit. In this case it is an area of approximately .001% of Reserve 7273. Reserve No.7273 is just one of numerous public land parcels comprising the larger Public Open Space Reserve surrounding Cue Townsite. There are many other roads within the Public Open Space Reserve, (some zoned as Local Road, Local Distributor Road and Primary Distributor Road) whilst others remain designated as Public Open Space Reserve.

It is regarded as best planning practice to rezone the extension of Heydon Place over approximately 4,000 m² of the Reserve to the most apt category, Local Road Reserve.

Part Nine: TOWNSITE BOUNDARIES

Town site boundaries are governed by Section 26 of the *Land Administration Act 1997*.

Previously administered by Landgate, this Act now is the responsibility of the Department of Planning, Lands & Heritage.

The proposed extension of the Heydon Place road reserve, northwards onto Reserve No.7273 involves a road extension outside the current Cue Townsite boundary.

This has been discussed with the Department of Planning, Lands & Heritage, who advised that this is a minor adjustment to Cue Townsite Boundary.

Following a Council resolution to proceed under the Lands Administration Act 1997, a Deposited Plan would be required, this necessitates preparation by a Licensed Surveyor. An application to adjust the Townsite boundary must also be referred to the Mines Department of WA, requesting its input back to Council and the Hon. Minister for Lands.

The statutory process, once Council has adopted the Scheme Amendment, is to resolve to adjust the Townsite Boundary and seek the approval from the Hon. Minister for Lands.

Part Ten: Proposed Amendment No.1: Consistency With WAPC Industrial Subdivision Policy

The preamble to this policy **DC 4.1 INDUSTRIAL SUBDIVISION** on the WAPC website states:

“This policy provides guidance on the matters considered by the WAPC when determining applications for industrial subdivision throughout the State. These include such matters as the design and shape of individual lots, road layout, servicing and open space requirements.”

Analysis of the proposed Amendment’s consistency with DC 4.1 follows the copied policy, using the same numbering in the document.

Adopted July 1988

POLICY DC 4.1 INDUSTRIAL SUBDIVISION BACKGROUND NOTES

1. Introduction
2. Policy Objectives
3. Policy Measures
 - 3.1 Zoning
 - 3.2 Relationship to Adjacent Development
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POLICY NO. DC 4.1 INDUSTRIAL SUBDIVISION

1. INTRODUCTION

1.1 This policy statement provides guidance on the matters considered by the Commission when determining applications for industrial subdivision throughout the State. These include such matters as the design and shape of industrial lots, road layout, servicing and open space requirements.

1.2 More detailed development control requirements - such as car parking, landscaping and the design and siting of industrial buildings - will be found in the Town Planning Scheme and policies of the relevant local authority should also be noted that a major review of industrial land use in the Perth Metropolitan Region has recently been undertaken through the Corridor Plan Review and the PRIZE (Perth Region Industrial Zone Evaluation) survey. The Commission intends to develop a metropolitan industrial land policy based on the findings of this review which may then necessitate some amendment or addition to this policy statement.

2. POLICY OBJECTIVES

To encourage the development of well-designed industrial areas serving the full range of general and special industrial needs throughout the State.

To provide for the safe and efficient movement of traffic to and from each site within the industrial area.

To provide for infrastructure services and public open space consistent with the operational needs of industrial users and the workforce.

To protect the amenity of adjacent land uses, where necessary, from the effects of industrial development.

3. POLICY MEASURES

3.1 ZONING

3.1.1 The land proposed to be subdivided must be appropriately zoned in the local authority's Town Planning Scheme and, where applicable, the Metropolitan Region Scheme.

3.1.2 When considering applications for subdivision of land for industrial purposes, the Commission will have regard to relevant provisions in the local authority's Town Planning Scheme.

3.2 RELATIONSHIP TO ADJACENT DEVELOPMENT

3.2.1 It is important that the design of an industrial area ensures compatibility with adjacent commercial and/or residential areas. This may be achieved in the following ways:

a) an arterial street or freeway may be used as a buffer area. Here both industrial and residential lots may face internal roads with appropriate landscaping and screening along the arterial road frontages.

b) alternatively, compatibility may be achieved by sensitive landscaping, berming, and other site planning techniques.

3.3 LOT SIZES AND SHAPES

3.3.1 Each proposed lot should offer maximum utility in terms of budding space and accessibility bearing in mind the requirements of modern industrial activities.

3.3.2 In certain circumstances, the Commission may request information on preliminary development designs before making a decision on an industrial subdivision. This request is likely to be made for proposals which involve irregular shaped lots or where there may be access problems.

3.3.3 The Commission recognises that lot sizes for the different types of industrial subdivision will vary according to function and purpose. No minimum lot sizes are specified within this policy, as the land area required for a particular industrial activity or activities should reflect the most efficient and beneficial utilisation of the

land involved. In considering appropriate lot sizes for an industrial subdivision, the Commission will have regard to the following factors:

- a) the subdivision, where it involves the creation of a significant number of lots, should provide for variety in lot size;
- b) the size of lots should provide sufficient space to accommodate the industrial operations and buildings envisaged, make allowance for possible future expansion, and allow the site to function properly and efficiently in terms of development requirements of the local authority(s) concerned. These requirements may relate to such factors as safe ingress and egress, vehicular movement within the curtilage of the site, parking, deliveries, storage and bin areas, boundary setback requirements and landscaped areas;
- c) the overall pattern of lot sizes in the locality and the type of industrial activity characteristic of the locality in which the subdivision is located;
- d) planning policies and other requirements of the Commission, the local authority and other consultees (primarily relevant servicing authorities) which relate to specific areas, localities or activities.

3.4 FLEXIBILITY AND STAGING

3.4.1 Because lot size requirements are difficult to predict at the planning stage, the initial design should allow for as much flexibility as possible.

3.4.2 Flexibility depends to a large extent on the particular circumstances and the objectives of the subdivider and may be achieved in several ways. The following are four examples:

- a) subdivision of an area into a series of modules or basic site-units, with firms selecting the number and combination of units that suit their needs;
- b) the design of services so that larger lots can later, if required, be subdivided into smaller units with a minimum of cost and disruption;
- c) preparation of a structure plan showing only major roads and activity areas with inclusion of policy statements for lot sizes and location of different industrial types;
- d) in the case of larger subdivisions, by adopting a staged development strategy and progressively adjusting lot sizes to take account of the market experience in the earlier stages.

3.5 ACCESS AND ROAD LAYOUT

3.5.1 Good access to and from the subdivision is imperative and the optimal number of access points should be provided.

3.5.2 Generally a simple layout providing a clear hierarchy of roads is desirable. Roads which may attract unrelated fast-moving traffic from nearby congested routes should be avoided.

3.5.3 Access from individual lots to major roads should be minimised. The use of minor roads for such access is desirable whenever practical.

3.5.4 To facilitate the movement of large and cumbersome vehicles, cul-de-sacs and battle-axe lots should generally be avoided, curves should not be abrupt, and corners will normally be provided with a minimum truncation of 14m for primary and district distributors, and 8.5m for all other roads.

3.5.5 Battle-axe lots may be acceptable for light and service industries which are not serviced by larger vehicles. Details such as the shape of the effective lot area, the need for truncations within the lot and the width of the access leg will be determined on the basis of each proposal in consultation with the local authority and other relevant authorities. In all cases, however, the construction of the access to the lot to the specification of the local authority will be required as a condition of subdivision. The use of shared access legs is not acceptable in industrial situations.

3.5.6 In industrial areas, a minimum road reserve width of 20 metres is not required to provide for safe and efficient traffic movement. For heavily trafficked/major through routes, a minimum road reserve width of 25 metres is required. Carriageway widths of 10 metres are favoured.

3.5 PUBLIC OPEN SPACE

3.6. 1 The Commission has no general requirement for the provision of public open space in industrial areas. However, it is necessary to ensure that adequate facilities are available for both passive and active recreation during workers leisure periods, and it may require land to be given up free of cost for this purpose in particular circumstances. In this regard, the size of workforce in the area, the proximity of existing public open space and the scale of new development being proposed will be taken into consideration.

3.6. 2 In addition, land in an industrial subdivision may also be required to be given up as public open space in order to provide for buffer strips and/or suitable planted areas between industrial uses and any adjacent non industrial areas. Again, the decision will be dependent upon the particular circumstances of the application.

3.7 SERVICES

3.7.1 Industrial development requires water for domestic and health uses, manufacturing processes and fire protection. Accordingly, each industrial lot will be required to connect to a reticulated water supply by arrangement with the relevant water authority.

3.7.2 Connection to a reticulated sewerage system is a normal requirement of industrial subdivision. However, where a reticulated sewerage connection is not available and is not in early prospect, this requirement may be dispensed with when the Commission:

- a) is satisfied that development will be limited to 'dry' industry, and

b) is advised by the relevant authorities that sod conditions allow for efficient on-site disposal of effluent on a long-term basis.

3.7.3 If the area to be subdivided is, or may be, serviced by a railway, the subdivisional pattern should take this service into consideration and utilise it to the best advantage for the sites involved. Where it is intended to provide rag connection by way of sidings into the industrial properties, the preferred subdivisional layout is that of a "herringbone" pattern. The desired minimum length of sidings on industrial sites is in the order of 200 metres. Detailed enquiries in this regard should be directed to Westrail.

3.7.4 Requirements relating to such matters as drainage, electricity, telephones, and the disposal of trade wastes should be arranged with the relevant servicing authorities.

3.7.5 Lot boundaries should be drawn to take into consideration any easements required for services (e.g. electricity, sewerage and drainage) with a view to maximising the use of the surface of those areas for such purposes as car parking, storage or landscaping.

Analysis: Proposed Amendment No.1 and its consistency with Policy DC4.1:

3.1 Zoning

3.1.1 General Industry Zone and Local Road reservations are the *appropriate* Zone and reservation for the land proposed for rezoning, as required.

3.1.2 This encapsulates the proper and orderly planning process, regard for the relevant provisions in Council's Town Planning mechanisms, Local Planning Scheme No.2 and the related Strategy, to ensure that eventual development will be constructed according to plan. This is the stated Purpose of the Amendment as discussed earlier in this Amendment Report.

3.2 Relationship to Adjacent Development

3.2 The design of the General Industry Zone achieves these design directives, with drainage reserves along part of the frontage to Robinson St., and drainage reserves along the south-westerly periphery of the zone and nearby residential zoning in Stewart Street. These provide vegetated buffers, and with increased runoff from road catchments, the Heydon St. road reserve and roofed areas are being fed into.

3.3 Lot Sizes and Shapes

3.3.1 Lot Sizes & Shapes-The design and shape of lots, and location of roads being depicted on the Scheme Map; and servicing being depicted within the Local Planning Strategy; uses Council's town planning mechanism, L.P.S. No.2, to plan for rectangular, square and even shaped lots. No battle-axe lots are depicted. Lot sizes are varied from a minimum of 2,000m² to maximum 2.8987ha.

3.3.2 Significantly, the Policy flags access problems as an issue. The proposed Amendment is an adjustment to reinforce the existing Zone design in the Scheme. This remedies access problems, and maximises potential building sites upon each lot by elimination of any need for vehicles turning within lots, so is entirely consistent with 3.3.2.

3.3.3 The “*most efficient and beneficial utilisation of land involved*” as required here is an apt description of the proposed design.

3.3.3 a) Variety of lot size is retained, and larger lots as exist are “saved” from unnecessary subdivision into smaller lots by diverting Heydon Place around the periphery of Lot 641.

3.3.3 b) The policy emphasises “*safe ingress and egress*” which is reflected in the Scheme Amendment proposal. The existing long cul-de-sac, a product of the subdivision approved, cannot provide frontage, limits accessibility, to the “balance of title” lots, and minimises access to unsold Lot 596. The Amendment’s design proposal is entirely consistent with 3.3.3 b) by eliminating the cul-de-sac. “Vehicular movement within the curtilage of the site” is crucial, if the cul-de-sac were to remain, each lot necessarily becomes a turning circle for all visiting trucks, which cannot reverse out of lots, but need to enter roads in forward gear.

3.3.3 c) -The “*type of industrial activity characteristic of the locality*” has been a prime consideration in making this Amendment Huge mining trucks abound in Cue... reference to transport planning, Main Roads WA and restricted access vehicle permit capability of Heydon Place within this Amendment report are evidence of traditional survey and analysis techniques, which address this policy directive.

3.3.3 d) Whilst there are numerous WAPC policies which could be examined, the proposal is a relatively minor land use change, to re-instate the best possible design required for a General Industry zone. A complex Amendment would be expected to discover each and every WAPC policy and analyse all proposals therein for consistency. This Amendment fits the criteria for a “standard” Scheme Amendment, and the Regulations.

3.4 Flexibility and Staging

This Amendment proposal is completely consistent, especially with 3.4 b), with larger rectangular lots resulting from re- design (Lot 596) and robust road design to enable future subdivision (Lots 9000, Lot 641).

3.5 Access and Road Layout

The rezoning has been designed to accord exactly with this section, eliminating a long cul-de-sac and the possibility of any need for battle-axe access legs.

3.6 Public Open Space

3.6 Public Open Space has been given up, resulting in Lots 642 and 643, vested in Council for Drainage purposes. This is entirely consistent with 3.6.2.

3.7 Services

3.7.1 Water availability is crucial for all industry, on-site effluent disposal and fire preparedness. This rezoning proposal is designed to increase service availability.

The rezoning is designed in accord with Sec. 3.7.

DC 4.1: CONCLUSION and Rezoning proposals of Amendment No. 1:

Subdivision which accords with this proposed Scheme Amendment, as per the proper and orderly process of the W.A. planning system, will result in all Lots being able to be connected to essential services (water, electricity and telecommunication) via a robust road system enabling through traffic without entering road reserves or lots. The rezoning is totally consistent with Policy DC4.1.

CONCLUSION

This standard Local Planning Scheme Amendment is made with the objective of redesigning the road layout within the General Industry Zone in the northwest section of Cue town site.

The design of the internal distributor road, Heydon Place, as depicted on the Scheme Map of Shire of Cue Local Planning Scheme No. 2 was altered by the subsequent approved subdivision of the subject land.

A further minor alteration to Heydon Place is proposed, as a consequence of the realignment of this road, to provide the best possible accessibility to all lots within the Zone.

The proposed design may provide opportunities for service provision to adjacent land identified in Council's Local Planning Strategy for future General Industry Zoning.

The proposal is regarded as entirely consistent with:

- Shire of Cue Local Planning Scheme No. 2, the most relevant statutory planning document;
- Shire of Cue Local Planning Strategy 2015, the most relevant strategic planning document;
- Department of Planning, Lands & Heritage's "Industrial Subdivision"; and
- "Planning for Better Bushfire Protection" policies, the most applicable W.A. town planning policies.

Request to Hon Minister for Planning

Council requests that this Scheme Amendment be processed as quickly as possible because it is minor in nature, and consistent with all statutory and strategic planning objectives.

Request to Department of Planning Lands & Heritage

The Department is requested to advise when an application for subdivision and amalgamation would best be submitted to run concurrently with the progress of this Scheme Amendment and avoid unnecessary delays.





Map One

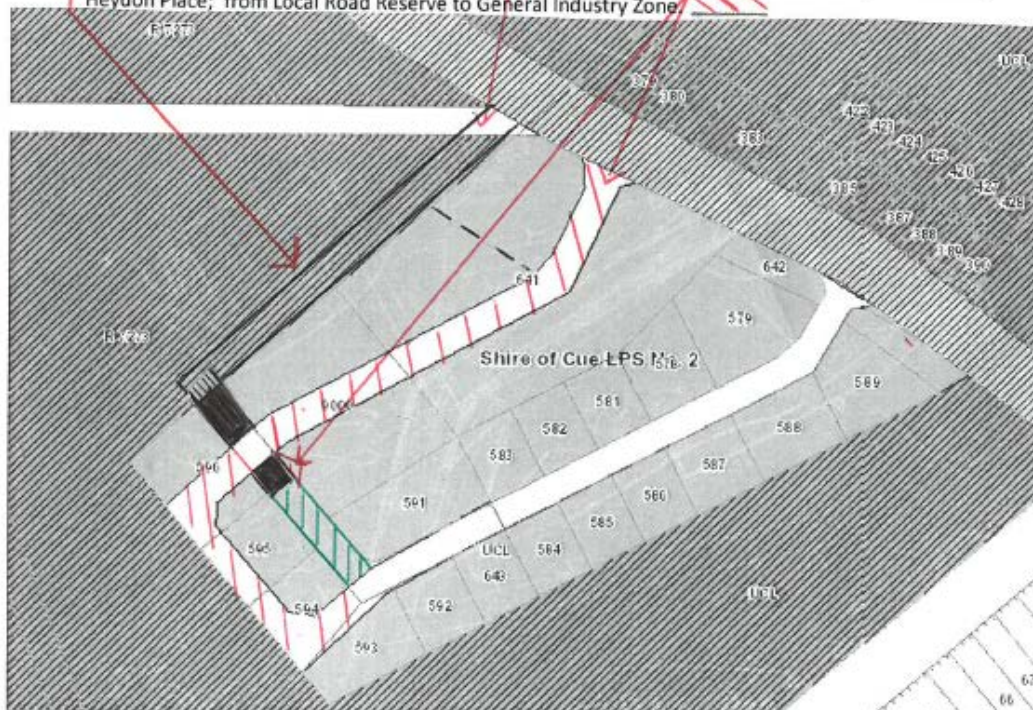
Planning & Development Act 2005

Shire of Cue

Local Planning Scheme No.2

Amendment No. 1

- 1- Realign the Heydon Place road reserve, within the General Industry Zone and on Public Open Space Reserve on the northwest of Cue Townsite.
- 2- Rezone those portions of Heydon Place which have been constructed on land zoned General Industry to the Local Road Reserve. 
- 3- Rezone a portion of the General Industry zone required to realign the future extension of Heydon Place, from General Industry Zone to Local Road Reserve. 
- 4- Rezone a portion of abutting Reserve No. 7273 from Public Open Space Reserve to Local Road Reserve for the extension of Heydon Place. 
- 5- Rezone the portions of Local Road Reserve which have been included within existing lots fronting Heydon Place; from Local Road Reserve to General Industry Zone. 



--- Potential subdivision line Lot 641.