



AGENDA

ORDINARY MEETING OF COUNCIL

25th August 2021
Commencing at 3:30pm

Council Chambers
Yougenup Road, Gnowangerup WA 6335

COUNCIL'S VISION

Gnowangerup Shire – A progressive, inclusive and prosperous community built on opportunity



Shire of Gnowangerup

NOTICE OF AN ORDINARY MEETING OF COUNCIL

Dear Council Member

The next Ordinary Meeting of the Shire of Gnowangerup will be held on Wednesday 25th August 2021, at the Council Chambers 28 Yougenup Road Gnowangerup, commencing at 3:30pm.



Signed: _____

Bob Jarvis
CHIEF EXECUTIVE OFFICER

Meaning of and CAUTION concerning Council's "In Principle" support:

When Council uses this expression it means that:

- (a) Council is generally in favour of the proposal BUT is not yet willing to give its consent; and*
- (b) Importantly, Council reserves the right to (and may well) either decide against the proposal or to formally support it but with restrictive conditions or modifications.*

Therefore, whilst you can take some comfort from Council's "support" you are clearly at risk if you act upon it before Council makes its actual (and binding) decision and communicates that to you in writing.



DISCLAIMER

No responsibility whatsoever is implied or accepted by the Shire of Gnowangerup for any act, omission or statement or intimation occurring during Council or committee meetings.

The Shire of Gnowangerup disclaims any liability for any loss whatsoever and howsoever caused arising out of reliance by any person or legal entity on any such act, omission or statement or intimation occurring during Council or committee meetings.

Any person or legal entity who acts or fails to act in reliance upon any statement, act or omission made in a Council or committee meeting does so at that person's or legal entity's own risk.

In particular and without detracting in any way from the broad disclaimer above, in any discussion regarding any planning application or application for a licence, any statement or intimation of approval made by any member or officer of the Shire of Gnowangerup during the course of any meeting is not intended to be and is not taken as notice of approval from the Shire of Gnowangerup.

The Shire of Gnowangerup advises that anyone who has any application lodged with the Shire of Gnowangerup shall obtain and should only rely on **written confirmation** of the outcome of the application, and any conditions attaching to the decision made by the Shire of Gnowangerup in respect of the application.

These minutes are not a verbatim record but include the contents pursuant to Regulation 11 of Local Government (Administration) Regulations 1996.

Signed:  _____

Bob Jarvis
CHIEF EXECUTIVE OFFICER



DECLARATION OF INTEREST FORM

To: Chief Executive Officer
Shire of Gnowangerup
28 Yougenup Road
GNOWANGERUP WA 6335

I, (1) _____ wish to declare an interest in the following item to be considered by Council at its meeting to be held on (2) _____

Agenda Item (3) _____

The **type** of Interest I wish to declare is (4).

- ☐ Financial pursuant to Section 5.60A of the Local Government Act 1995
- ☐ Proximity pursuant to Section 5.60B of the Local Government Act 1995
- ☐ Indirect Financial pursuant to Section 5.61 of the Local Government Act 1995
- ☐ Impartiality pursuant to Regulation 11 of the Local Government (Rules of Conduct) Regulations 2007.

The **nature** of my interest is (5) _____

The **extent** of my interest is (6) _____

I understand that the above information will be recorded in the minutes of the meeting and placed in the Disclosure of Financial and Impartiality of Interest Register.

Yours sincerely

Signed

Date

Notes:

1. Insert your name (print).
2. Insert the date of the Council Meeting at which the item is to be considered.
3. Insert the Agenda Item Number and Title.
4. Tick box to indicate type of interest.
5. Describe the nature of your interest.
6. Describe the extent of your interest (if seeking to participate in the matter under S. 5.68 & 5.69 of the Act)..

DECLARATION OF INTERESTS (NOTES FOR YOUR GUIDANCE)

A Member, who has a Financial Interest in any matter to be discussed at a Council or Committee Meeting that will be attended by the Member, must disclose the nature of the interest:

- a) In a written notice given to the Chief Executive Officer before the Meeting or;
- b) At the Meeting, immediately before the matter is discussed.

A member, who makes a disclosure in respect to an interest, must not:

- a) Preside at the part of the Meeting, relating to the matter or;
- b) Participate in, or be present during any discussion or decision-making procedure relative to the matter, unless to the extent that the disclosing member is allowed to do so under Section 5.68 or Section 5.69 of the Local Government Act 1995.

NOTES ON FINANCIAL INTEREST (NOTES FOR YOUR GUIDANCE)

The following notes are a basic guide for Councillors when they are considering whether they have a **Financial Interest** in a matter. These notes will be included in each agenda for the time being so that Councillors may refresh their memory.

1. A Financial Interest requiring disclosure occurs when a Council decision might advantageously or detrimentally affect the Councillor or a person closely associated with the Councillor and is capable of being measured in money terms. There are exceptions in the Local Government Act 1995 but they should not be relied on without advice, unless the situation is very clear.
2. If a Councillor is a member of an Association (which is a Body Corporate) with not less than 10 members i.e. sporting, social, religious etc.), and the Councillor is not a holder of office of profit or a guarantor, and has not leased land to or from the club, i.e., if the Councillor is an ordinary member of the Association, the Councillor has a common and not a financial interest in any matter to that Association.
3. If an interest is shared in common with a significant number of electors or ratepayers, then the obligation to disclose that interest does not arise. Each case needs to be considered.
4. **If in doubt declare.**
5. As stated in (b) above, if written notice disclosing the interest has not been given to the Chief Executive Officer before the meeting, then it **MUST** be given when the matter arises in the Agenda, and immediately before the matter is discussed.
6. Ordinarily the disclosing Councillor must leave the meeting room before discussion commences. The only exceptions are:
 - 6.1 Where the Councillor discloses the extent of the interest, and Council carries a motion under s.5.68(1)(b)(ii) or the Local Government Act; or
 - 6.2 Where the Minister allows the Councillor to participate under s.5.69(3) of the Local Government Act, with or without conditions.

INTERESTS AFFECTING IMPARTIALITY

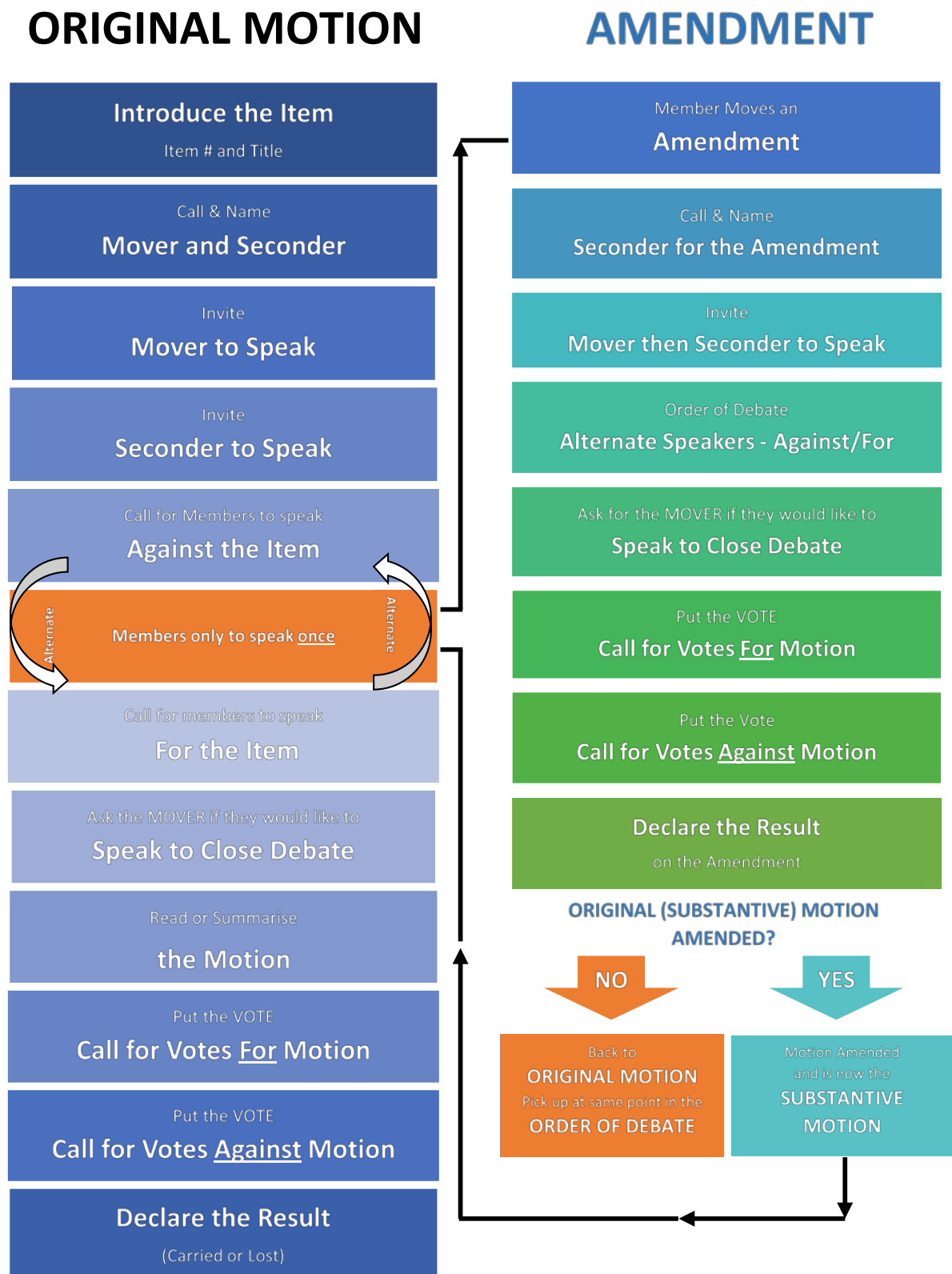
DEFINITION: An interest that would give rise to a reasonable belief that the impartiality of the person having the interest would be adversely affected, but does not include an interest as referred to in Section 5.60 of the 'Act'. A member who has an Interest Affecting Impartiality in any matter to be discussed at a Council or Committee Meeting, which will be attended by the member, must disclose the nature of the interest;

- (a) in a written notice given to the Chief Executive Officer before the Meeting; or
- (b) at the Meeting, immediately before the matter is discussed.

IMPACT OF AN IMPARTIALITY DISCLOSURE

There are very different outcomes resulting from disclosing an interest affecting impartiality compared to that of a financial interest. With the declaration of a financial interest, an elected member leaves the room and does not vote. With the declaration of this new type of interest, the elected member stays in the room, participates in the debate and votes. In effect then, following disclosure of an interest affecting impartiality, the member's involvement in the Meeting continues as if no interest existed.

Process of Motions



Slight clarification of wording of motion: A minor amendment of the motion can be done at any time through the President with the approval of the Mover and the Seconder. The Minor amendment must be minuted.

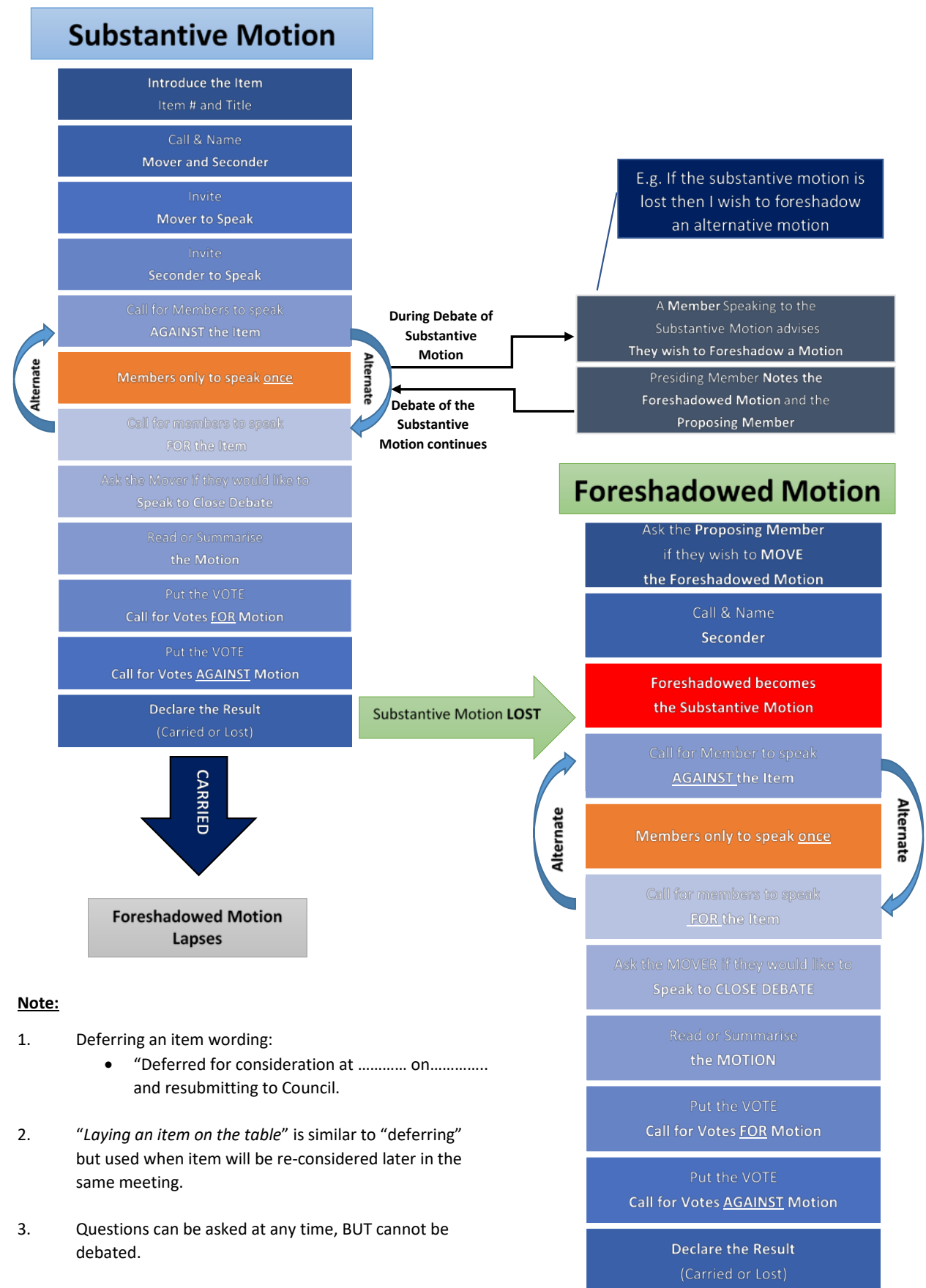


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OPENING PROCEDURES

1. OPENING AND ANNOUNCEMENT OF VISITORS

Shire President, Fiona Gaze welcomes Councillors, staff and visitors and opens the meeting at _____pm.

2. ACKNOWLEDGEMENT OF COUNTRY

The Shire of Gnowangerup would like to acknowledge the Goreng people who are the Traditional Custodians of this land. The Shire of Gnowangerup would also like to pay respect to the Elders both past and present of the Noongar Nation and extend that respect to other Aboriginals present.

3. ATTENDANCE / APOLOGIES / APPROVED LEAVE OF ABSENCE

3.1 ATTENDANCE

3.2 APOLOGIES

3.3 APPROVED LEAVE OF ABSENCE

4. APPLICATION FOR LEAVE OF ABSENCE

5. RESPONSE TO QUESTIONS TAKEN ON NOTICE

6. PUBLIC QUESTION TIME

7. DECLARATION OF FINANCIAL INTERESTS AND INTERESTS AFFECTING IMPARTIALITY

8. PETITIONS / DEPUTATIONS / PRESENTATIONS

8.1 PETITIONS

8.2 DEPUTATIONS

8.3 PRESENTATIONS

9. CONFIRMATION OF PREVIOUS MEETING MINUTES

9.1 ORDINARY MEETING OF COUNCIL MINUTES 28th JULY 2021

OFFICER RECOMMENDATION

0821. That the minutes of the Ordinary Council Meeting held on 28th July 2021 be confirmed as a true record of proceedings.

10. ANNOUNCEMENTS BY PRESIDING MEMBER WITHOUT DISCUSSION

10.1 ELECTED MEMBERS ACTIVITY REPORT

Date of Report: 25th August 2021

Councillors: Various

Attended the following meetings/events

REPORTS FOR DECISION

11. REPORT FOR DECISION

11.1 STANDING ORDERS LOCAL LAW 2021 TYPOGRAPHICAL ERRORS

Location(s): N/A
Proponent: N/A
Date of Report: 2nd August 2021
Business Unit: Strategy and Governance
Officer: Ian Graham - Deputy Chief Executive Officer
Disclosure of Interest: Nil

ATTACHMENTS

Nil

PURPOSE OF THE REPORT

For Council to note and undertake to resolve to correct typographical errors in the 2021 Shire of Gnowangerup Standing Orders Local Law.

COMMENTS

The Joint Standing Committee on Delegated Legislation (JSCDL) has advised that following their review of the Explanatory Memorandum and the Shire of Gnowangerup amended Standing Orders Local Law, which was submitted to the JSCDL on 30th March 2021, the following minor typographical and formatting errors were identified:

- Clause 1.5 (1) – the word “these” should be deleted, and
- Clause 15.9 – subclauses are currently listed as (a) to (d), should be changed to (1) to (4) to be consistent with the numbering in the local law.

The JSCDL has requested the following:

1. When the local law is next reviewed, correct the typographical errors in clauses 1.5 (1) and 15.9,
2. Ensure all consequential amendments arising from the undertaking will be made,
3. Where the local law is made publicly available by the Shire, whether in hard copy or electronic form, ensure that it is accompanied by a copy of the undertaking.

CONSULTATION

Nil.

LEGAL AND STATUTORY REQUIREMENTS

Local Government Act 1995 (s3.12 and s3.5)

Local Government (Functions & General) Regulations 1996 (Reg.3)

PLAN IMPLICATIONS

Nil

FINANCIAL IMPLICATIONS

Nil

STRATEGIC IMPLICATIONS

Strategic Community Plan

Theme: A Sustainable and Capable Council

Objective: Provide accountable and transparent leadership

Strategic Initiative: Continue to develop a policy framework that guides decision-making.

ALTERNATE OPTIONS AND THEIR IMPLICATIONS

Nil. The requested corrections and recommendation will provide for improved legislative compliance.

CONCLUSION

Staff have reviewed the request from JSCDL and support the recommendation.

VOTING REQUIREMENTS

Absolute majority

OFFICER RECOMMENDATION

0821. That Council:

Resolves to undertake to the Joint Standing Committee on Delegated Legislation:

- 1. That when the local law is next reviewed, to correct the typographical errors in clauses 1.5(l) and 15.9,**
- 2. To ensure that all consequential amendments arising from the undertaking will be made, and**
- 3. That where the local law is made publicly available by the Shire, whether in hard copy or electronic form, to ensure that it is accompanied by a copy of the undertaking.**

11.2	INTEGRATED STRATEGIC PLAN (STRATEGIC COMMUNITY PLAN 2021-2031 AND CORPORATE BUSINESS PLAN 2021 – 2025)
Location:	Shire of Gnowangerup
Proponent:	N/A
Date of Report:	16th August 2021
Business Unit:	Strategy and Governance
Officer:	Ian Graham - Deputy Chief Executive Officer
Disclosure of Interest:	Nil

ATTACHMENTS

- Shire of Gnowangerup Integrated Strategic Plan - Community Plan 2021-2031 and Corporate Business Plan 2021-2025 (DRAFT)

PURPOSE OF THE REPORT

To adopt the Shire of Gnowangerup Integrated Strategic Plan comprising of the Strategic Community Plan 2021-2031 and Corporate Business Plan 2021-2025.

BACKGROUND

The Department of Local Government, Sport and Cultural Industries Integrated Planning and Reporting (IPR) Framework requires all Local Governments to have a Strategic Community Plan which provides Councils with clear strategic direction for a period of ten (10) years. The Strategic Community Plan is the guiding document that is supported by the Shire's Long Term Financial Plan, Workforce Development Plan and Asset Management Plans, all of which allow Council to link service delivery with resourcing requirements and community strategic direction.

The Shire's Corporate Business Plan is responsible for translating the Shire's Strategic direction into specific priorities and actions at an operational level. The Corporate Business plan draws together actions from the various other plans and informing strategies and provides a four (4) year plan of operational actions to inform the planning and budgeting process within a broader context.

COMMENTS

The current Strategic Community Plan 2017-2027 was due for a four (4) year major review in 2021. In January 2021, the Shire sought quotations from suitably qualified consultants to assist with developing and implementing an extensive community consultation process aimed at informing the Shire of Gnowangerup Strategic Community Plan 2021-2031 and Corporate Business Plan 2021-2025.

CONSULTATION

The consultation process was designed to engage a wide cross section of the community and engage as many community members as possible to provide input into the future direction of the Shire.

Consultants were appointed in March 2021 and the consultation process commenced in April 2021. A total of ten (10) discussion workshops were convened at various locations across the

Shire during the April-May 2021 period. At the same time, a survey (online and hard copy) was made available to the community, with a total of 82 survey responses received.

Engagement Activity	Details	Attendees
Gnowangerup Round Table Chat	Round table discussion	7
Business Forum	Facilitated discussion	8
Councillor Briefing	Facilitated discussion	8
Staff Conversation	Facilitated discussion	7
Roundtable Coffee & Chat Borden	Round table discussion	6
Community BBQ Ongerup	Informal discussion	2
Roundtable Coffee & Chat Ongerup	Round table discussion	3
Community BBQ Borden	Informal discussion	1
CRC and Development Group	Facilitated discussion	5
Noongar Engagement	Facilitated discussion	4
Community Survey	Survey Monkey	82
Total - 133		

The consultation process covered five (5) main themes (a reduction from six (6) in the current plan), being Our Community, Our Economy, Our Infrastructure, Our Natural Environment and Our Organisation. The Strategic Community Plan 2021-2031 and Corporate Business Plan 2021-2025 have both been developed on the basis of these themes and is representative of extensive community input, as a result of the culmination of the community consultation as detailed above.

A large amount of information was gathered from the community workshops. In order to prioritise the aspirations and actions identified in the workshop phase, the Shire organised a Community Stakeholder Session on the 25th May 2021. The outcome was to identify priorities, and review and expand on actions linked to aspirational goals.

The final draft Strategic Community Plan 2021-2031 and Corporate Business Plan 2021-2025 were presented to Council at a workshop held on the 9th June 2021. Two amendments were requested, being the removal of the prioritisation under “Strategic Priorities” and the inclusion of additional Integrated Planning and Reporting Information in the “How we developed this document” section.

LEGAL AND STATUTORY REQUIREMENTS

Local Government (Administration) Regulations 1996
Section 5.56(1) and (2) of the Local Government Act 1995

POLICY IMPLICATIONS

The Strategic Community Plan 2021-2031 is the culmination of the community consultation process described above. The Plan provides a broad strategy for council direction over the next ten (10) years.

The Corporate Business Plan 2021-2025 is the document that defines the implementation of the strategic goals outlined in the Strategic Community Plan over the next four (4) years and is therefore linked to a variety of other informing plans.

FINANCIAL IMPLICATIONS

The Strategic Community Plan 2021-2031 and Corporate Business Plan 2021-2025 are guiding documents to be used to inform the budget and planning actions across Shire operations. Council will be required to consider the strategic direction outlined in both plans when making any decisions associated with the Council budget for the duration of the plans.

STRATEGIC IMPLICATIONS

The Strategic Plan 2021-2031 will guide and direct the future of the Council until 2031.

The Strategic Community Plan is a direct result of the community consultation process undertaken in 2021 and as such reflects community aspirations, issues and opportunities across five (5) key themes; Our Community, Our Economy, Our Infrastructure, Our Natural Environment and Our Organisation.

The Corporate Business Plan 2021-2025 has been developed to reflect the operational implications associated with the delivery of the goals identified in the Strategic Community Plan 2021-2031, over the next four (4) years.

It should be noted that each plan has a predetermined review as dictated by the Department of Local Government. Reviews are to be undertaken every two (2) years (alternating minor and major reviews). Strategies, priorities and actions can therefore be amended during a review, to meet the changing needs of the community and Council's operational capacity over time.

ALTERNATE OPTIONS AND THEIR IMPLICATIONS

It is a legislative requirement to adopt the Strategic Community Plan and Corporate Business Plan.

CONCLUSION

The Shire of Gnowangerup Strategic Community Plan 2021-2031 and Corporate Business Plan 2021-2025 document has been through the required statutory community consultation process.

As a result, it is recommended that the Council adopt the Strategic Community Plan 2021-2031 and Corporate Business Plan 2021-2025.

Once adopted the Strategic Community Plan will be advertised and made available to the public.

VOTING REQUIREMENTS

Absolute Majority

OFFICER RECOMMENDATION

0821. That Council:

Adopts the Shire of Gnowangerup Integrated Strategic Plan; comprising the Strategic Community Plan 2021-2031 and Corporate Business Plan 2021-2025.

Heart of the Stirlings



SHIRE OF GNOWANGERUP

SHIRE OF GNOWANGERUP

INTEGRATED STRATEGIC PLAN

Incorporating
Strategic Community Plan 2021-2031
Corporate Business Plan 2021-2025



SHIRE OF GNOWANGERUP

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Gnowangerup WA 6335

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Agenda

Ordinary Council Meeting 25 August 2021

Heart of the Stirlings



SHIRE OF GNOWANGERUP

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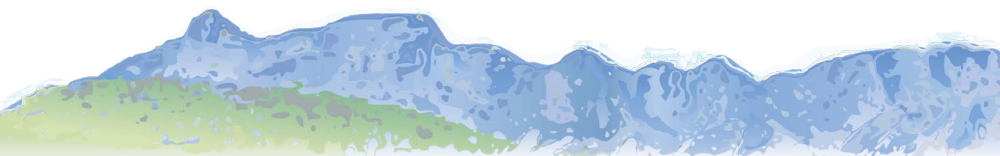
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SHIRE VISION

"A progressive, inclusive and prosperous community built on opportunity"



FROM THE SHIRE PRESIDENT



During the first half of the 2021 calendar year, the Shire of Gnowangerup worked with the community toward developing the Shire's 2021-2031 Strategic Community Plan.

This is the overarching plan to guide the shire over the next 10 years, it has a broad long-term focus and strong emphasis on the communities shared vision, goals and aspirations. The plan addresses questions such as "What are our community priorities?" "What actions can we take?" and "How will we know when we are succeeding?"

As a community "We are all in this together" and it is imperative that we are strategic in our thinking, planning and making the best use of our community assets and that we provide a strong voice in our region to advocate for state and federal government support and investment.

As a result of community consultation, our collective priorities have been organised into five themes:

- 1. Our Community**
- 2. Our Economy**
- 3. Our Infrastructure**
- 4. Our Natural Environment**
- 5. Our Organisation**

I am really proud to be part of such a capable, vibrant and progressive community, we are truly blessed. I thank the shire staff, councillors and the many community members, community groups and local businesses for their contribution to the development of this plan. This has been a fully collaborative and positive experience for our community and it provides us all with the best future options to grow and flourish.



OUR COMMITMENT TO COMMUNITY

- › We will treasure and promote the beauty and history of our Shire and our region
- › We will value and support the volunteers in our community
- › We will value and support local business
- › We will spend local as often as we can
- › We will consult our community on any issue that affects them
- › We will make things as simple as possible
- › We will treat people with respect
- › We will seek and embrace new ideas and smarter ways of doing things

OUR INTEGRATED PLANNING AND REPORTING FRAMEWORK



HOW WE DEVELOPED THIS DOCUMENT

Our Integrated Strategic Plan reinforces our commitment to the people who live, work, and visit the Shire of Gnowangerup which consists of 3 towns (Borden, Gnowangerup and Ongerup) rural communities and the stunning Stirling Ranges.

The purpose of this document is to provide a clear purpose and strategic direction for our Shire, and to source the funding and support required to address the community priorities detailed later in this document. This document combines the Strategic Community Plan and Corporate Business Plan elements of the WA Local Government Integrated Planning and Reporting Framework.

It was developed based on

- The State Government's Blueprint for the region and other relevant policies, plans and strategies from both the State and Federal Governments.
- Extensive community engagement on what is important to the people that live within our Shire.
- Input from Elected Members and Staff based on feedback they have received and their strong desire to deliver positive outcomes for their community.
- Current partnerships and projects already being delivered.

PROGRESS REPORTING

The Shire of Gnowangerup has adopted a traffic light based Quarterly Update to report progress against the priorities as detailed in the Corporate Business Plan which will be shared via a Council Item and on the Shire web-site. In addition, results are formally communicated to the community annually via the legislated Annual Report.

IPR REVIEWS

This Integrated Strategic Plan Vision and Community Priorities will be subjected to a minor review in 2023 and a major review requiring extensive community engagement in 2025 as legislated. In addition, the Shire Priorities section will be reviewed and updated annually to reflect any changes to priorities, service levels and the budget.



WHAT WE KNOW ABOUT OUR COMMUNITIES

OUR STRENGTHS

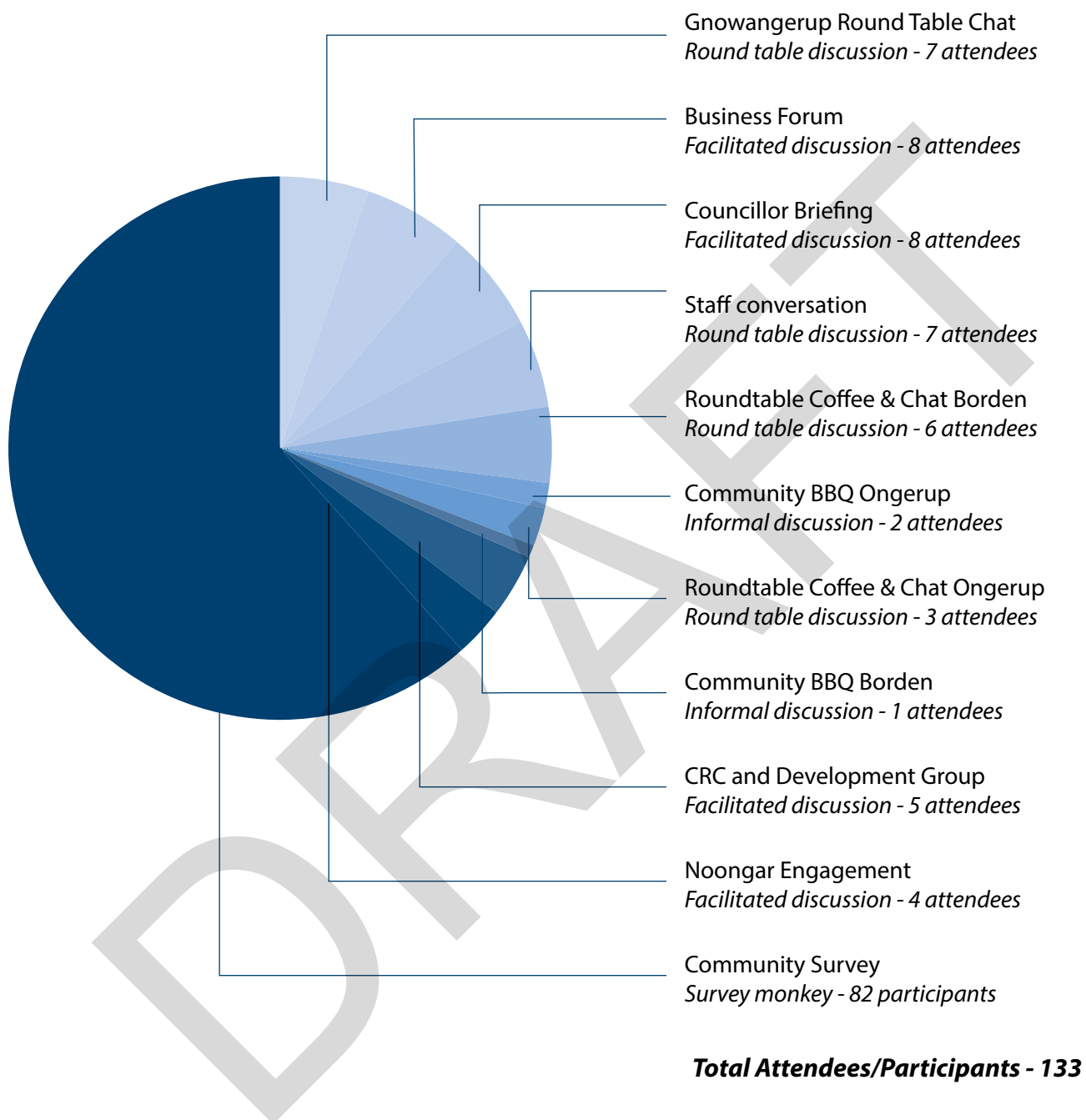
- The high number of people engaged in their community and their capacity for leadership
- Excellent mobile phone coverage
- Technology readiness is high
- Accessible distance to port
- Income generated is higher than the Great Southern business average of \$33,373 – higher relative wealth generation capacity
- Economic fundamentals per head of population are very good (except for new building construction), placing the Shire in the top decile
- Workforce occupations are assessed as high skill showing residents are highly able
- Local manufacturing

OUR CHALLENGES

- Level of economic development support available, access to supporting institutions, technical skill base (education)
- Extremely poor internet quality
- Lack of focus on lifelong learning, access to health and education may limit the ability of population to adapt to new technology and new roles and work functions and may create an environment where adoption of new technologies, business models and ideas is lagged to the general population
- Highly dependent (non-diversified) economy vulnerable to shocks to the major industry
- Population is small and dispersed

SUMMARY OF COMMUNITY ENGAGEMENT

The following provides a summary of attendees and participation from the various engagement forums:



SUMMARY OF COMMUNITY ENGAGEMENT

The following provides a summary of key issues emerging from the various engagement forums:



The rural lifestyle, friendships, connection with the area, freedom and history were recurring reasons that people value living in the Shire.



The need for the 3 towns to be branded together and for a marketing strategy to promote the Shire.



The need for improved communication with the Shire and between the towns.



The importance of agriculture and rural services to the towns and the region.



The importance of attracting community minded people, targeted skills, industry and boutique business to the town and the region.



The need for business networking and events such as a Business Expo and a Bus Tour around local business for school students and youth.



The lack of suitable rental accommodation to attract workers to the towns.



The impact a shrinking population has on critical services.



The importance of and opportunity for volunteering and the need for this to be recognised by Centrelink.



The importance of the development groups and community resource centres in each town.



The need for meeting places such as the local shops, cafés, sporting clubs and the local pub.



The importance of and potential for local tourism with COVID-19 resulting in a significant increase in visitors to the town.



The importance of Noongar culture and the opportunities to record their history and stories.



The need to engage with young people and give them a sense of pride and things to do.

STRATEGIC PRIORITIES

Feedback received during the consultation process indicated that the communities' priorities are:

COMMUNITY PRIORITIES
Access to health services
Access to services and facilities for Noongars
Access to services and facilities for people with disabilities
Bush fire prevention and control
Conservation and environmental management
Development of the town centres
Economic development
Events, arts and cultural activities
Facilities, services and care available for seniors
Promotion of our community
Safety and security
Services and facilities for youth
Sport and recreation activities
Tourism development

Council will review and consider the community priorities regularly and determine current annual priorities through review of Corporate Business Plan progress, Annual Budget setting, availability of internal and external (grant) funding and two-yearly reviews of the Strategic Community Plan.

The Corporate Business Plan will be updated annually to reflect the current priorities.



COMMUNITY PRIORITIES

1. OUR COMMUNITY:

COMMUNITY PRIORITIES	WE KNOW WE ARE SUCCEEDING WHEN
1.1. Identify and deliver opportunities for young people across the Shire	Young people are engaged and feel empowered to contribute
1.2. Facilitate and advocate for the provision of quality health services, health facilities and programs	Retention of health facilities and visiting services Ageing in place can occur and achievement of outcomes in the Aged Friendly Community Plan
1.3. Strengthen the sense of place and culture and belonging through inclusive community interaction and participation	Shire works with local stakeholders to jointly plan and deliver diverse and inclusive events Noongar culture and heritage is valued, preserved, and shared Progress is made against the Shire's Marketing Plan
1.4. Support local volunteer organisations through initiatives that reduce volunteer fatigue and strengthen their resilience	Our volunteers feel appreciated and supported Local leadership skills are developed
1.5. Support emergency services planning, risk mitigation, response and recovery	We collaboratively plan for and respond to emergency situations (LEMC)





2. OUR ECONOMY:

COMMUNITY PRIORITIES

WE KNOW WE ARE SUCCEEDING WHEN

2.1. Support businesses and business growth across the Shire

Progress towards industrial land development

Technological infrastructure supports local business retention and growth

Progress and achievement of the Economic Development Plan initiatives

2.2. Coordinated planning and promotion of our Shire to visitors and tourists

Visitors receive timely and accurate information about our attractions and services

We jointly plan and collaborate with regional tourism groups and CRCs to promote our attractions and experiences

Signature tourism assets and events add value to our local economy

2.3. Local businesses and the Shire have access to diverse skills and experiences

Housing and rental stock assists in attraction and retention of the local workforce

Progress towards residential land expansion and lifestyle promotion

Local education, care and learning facilities are advocated for and retained

3. OUR INFRASTRUCTURE:

COMMUNITY PRIORITIES	WE KNOW WE ARE SUCCEEDING WHEN
3.1. Parks, gardens, streetscapes, recreational and social spaces are safe and encourage active and healthy lifestyles	Town streets are enhanced, attractive and easy to access
	The community feels safe
	Sport and Recreation improvements are planned in a coordinated manner
3.2. We prepare and maintain our assets for current and future community use	Maintenance and expansion of our Road and Footpath network in line with community expectation and resource availability
	Less impact on our roads due to extreme weather events and increased vehicle tonnage (road engineering, stormwater management)
	Progress and achievement towards our Integrated Resourcing Plan

4. OUR NATURAL ENVIRONMENT

COMMUNITY PRIORITIES	WE KNOW WE ARE SUCCEEDING WHEN
4.1. A high standard of environmental health and waste services	Compliance with environmental health and waste legislation
4.2. Conservation of our natural environment	Community partnerships that help protect and preserve our natural assets
	Efficient resource consumption including water, energy and non-renewable resources

5. OUR ORGANISATION:

COMMUNITY PRIORITIES	WE KNOW WE ARE SUCCEEDING WHEN
5.1. Investment in the skills and capabilities of our staff and leaders	Service levels are achieved Succession planning for key roles
5.2. Shire communication is consistent, engaging and inclusive	The community can participate in the decision-making processes Residents and community groups believe they are being listened to and fairly treated Shire brand reflects all three communities
5.3. Forward planning and implementation of plans to achieve strategic priorities	Collaborative planning amongst key stakeholders and regional groups Performance against commitments made – Shire Priorities





FINANCIAL MANAGEMENT

Purpose	To allocate resources to maintain services, deliver and maintain infrastructure and determine the level of rates required to fund services and projects.
Guiding Principles	<p>Seek Long Term Financial Sustainability</p> <p>The Shire seeks long term financial sustainability over the 10 Year Financial Plan. This is measured, and reported yearly, by various financial ratios.</p> <p>Maintain a Balanced Budget</p> <p>Both the 10 Year Financial Plan and the Annual budget are prepared to be balanced meaning the Shire plans to deliver all services and infrastructure from available resources, and not operate at a deficit.</p> <p>Prudent Use of Borrowings</p> <p>The Shire will be prudent in its use of long-term borrowings to fund asset and infrastructure projects.</p> <p>Prudent Use of Reserves</p> <p>The Shire maintains a number of financial reserves to assist with maintaining a balanced budget and to support longer term financial planning.</p>
Key Inputs	<ul style="list-style-type: none">• Strategic Community Plan• Corporate Business Plan• Integrated Resourcing Plan• Long Term Financial Plan
How Reviewed	<ul style="list-style-type: none">• Twice annually via the budget review process• Three yearly financial management review and internal controls and risks
How Reported	<ul style="list-style-type: none">• Monthly via Officer Report to Council• Annually via the Annual Report

ASSET MANAGEMENT

Purpose	To protect and enhance our natural and built environment in an ever-changing environment and to build, maintain and renew Shire assets in a financially sustainable manner
Guiding Principles	<ul style="list-style-type: none"> • Sustainable financial performance • Well informed investment decisions • Improved management of risk • More efficient service delivery • Improved social responsibility • Demonstrated compliance • Enhanced community consultation
Key Inputs	<ul style="list-style-type: none"> • Asset Management Policy and Framework • Asset condition data • Community Service level expectations • Technical Service levels
How Reviewed	<ul style="list-style-type: none"> • Annually to update financial modelling from new data • Major review of the Policy and Framework every 4 years
How Reported	<ul style="list-style-type: none"> • Asset ratios • Capital works program reporting

WORKFORCE MANAGEMENT

Purpose	To enhance the capacity of the workforce to meet community needs by ensuring the organisation has the required staff, capabilities, and resources to meet current and future service demands.
Guiding Principles	<ul style="list-style-type: none"> • Attract, reward, and retain the best talent • Develop people and build capability • Foster a culture of teamwork, safety, health, and wellbeing. • Connect with local people and local business • Network and resource share within the region and the LG sector
Key Inputs	<ul style="list-style-type: none"> • Employee and community demographics • Service delivery commitments • Current risks and opportunities • Budget and resources available • Performance reviews
How Reviewed	<ul style="list-style-type: none"> • Monitored regularly by Management Team • Full review and update every 4 years
How Reported	<ul style="list-style-type: none"> • Operational and risk management reporting • Annual Report

RISK MANAGEMENT AND GOVERNANCE

Purpose	To share information, gather views and opinions, develop options, build consensus, and make effective decisions that consider stakeholder input.
Guiding Principles	<ul style="list-style-type: none"> • Integral part of organisational processes • Informs decision making • Explicitly addresses uncertainty • Systematic, structured, and timely • Based on the best available information • Tailored to suit environment • Takes human and cultural factors into account • Transparent and inclusive • Facilitates continual improvement and enhancement of the organisation
Key Inputs	<ul style="list-style-type: none"> • Risk Reporting Framework • Compliance Calendar • Officer Reports
How Reviewed	<p>Risk Management and Governance falls on all levels of the organisation including Council, the Management Team, staff and persons who perform functions or deliver services on behalf of the Shire.</p> <ul style="list-style-type: none"> • Council is responsible for ensuring that Council strategy and operations are managed within an effective risk management framework. • The Audit & Risk Committee, working with the CEO is responsible for reviewing the: Risk exposure of the Council and recommending to Council the acceptable level of risk tolerance.
How Reported	<ul style="list-style-type: none"> • Reviewed by Management Team monthly • Reported to Audit and Risk committee every 6 months

COMMUNITY ENGAGEMENT

Purpose	To share information, gather views and opinions, develop options, build consensus, and make effective decisions that consider stakeholder input.
Guiding Principles	<p>Taken from IAP2 seven drivers of contemporary engagement practice):</p> <ul style="list-style-type: none"> • Public participation is based on the belief that those who are affected by a decision have the right to be involved in the decision-making process. • Public participation includes the promise that the public's contribution will influence the decision. • Public promotion promotes sustainable decisions by recognising and communicating the needs and interests of all participants including decision makers. • Public participation seeks out and facilitates the involvement of those potentially affected by or interested in a decision • Public participation seeks input from participants in designing how they participate. • Public participation provides participants with the information they need to participate in a meaningful way. • Public participation communicates to participants how their input affected the decision.
Key Inputs	<ul style="list-style-type: none"> • Community Engagement Toolkit • Various engagement techniques that are identified for each engagement activity such as Community and Stakeholder workshops, Surveys, Social Media, Face to Face Interviews, Submissions, Pop up engagement hubs.
How Reviewed	The framework is constantly monitored with each engagement activity subjected to a lesson's learnt review to consider better ways to engage into the future.
How Reported	<ul style="list-style-type: none"> • Consultation section in Officer Reports to Council • Summary of key engagement activities in the Annual Report



OUR COMMUNITY

No	Community Priority	No	Actions	21 22	22 23	23 24	24 25
1.1	Identify and deliver opportunities for young people across the Shire	1.1.1	Engage with young people to determine programs and support that provide employment and activities for young people	x	x	x	x
1.2	Facilitate and advocate for the provision of quality health services, health facilities and programs	1.2.1	Advocate for and support mental health and social support services with a focus on vulnerable families	x	x	x	x
		1.2.2	Improve access and inclusion for disabled people by delivering the actions detailed in the Shire Disability Access and Inclusion Plan	x	x	x	x
1.3	Strengthen the sense of place, culture and belonging through inclusive community partnerships	1.3.1	Partner with local community and business groups to strengthen the relationship and communication between our three communities	x	x	x	x
		1.3.2	Partner with local Noongars to record their history, build trust and to identify opportunities for engagement and employment	x	x	x	x
1.4	Support local volunteer organisations through initiatives that reduce volunteer fatigue and strengthen their resilience	1.4.1	Partner with community groups to support and deliver community events and workshops	x	x	x	x
		1.4.2	Develop a database of community resources and skills to support community development	x			
1.5	Support emergency services planning, risk mitigation, response and recovery	1.5.1	Work with the LEMC to continually improve emergency response planning and delivery	x	x	x	x

OUR ECONOMY

No	Community Priority	No	Actions	21 22	22 23	23 24	24 25
2.1	Support businesses and business growth across the Shire	2.1.1	Support local business groups to assist in business development and job growth within the Shire	x	x	x	x
		2.1.2	Work with relevant state agencies to release the industrial lots in Quinn St	x	x		
2.2	Coordinated planning and promotion of our Shire to visitors and tourists	2.2.1	Partner with GS Treasures and GSCORE and local business to develop tourism opportunities	x	x	x	x
		2.2.2	Investigate tourism branding and promotion opportunities				
		2.2.3	Plan and deliver an extension to the Gnowangerup Heritage Trail	x	x		
		2.2.4	Investigate the opportunity of attracting a major event, festival or attraction to the Shire	x			
2.3	Local businesses and the Shire have access to diverse skills, and appropriate services	2.3.1	Advocate for improved communications infrastructure	x	x	x	x
		2.3.2	Work with relevant stakeholders to attract small business and trades to the Shire	x	x	x	x

OUR INFRASTRUCTURE

No	Community Priority	No	Actions	21 22	22 23	23 24	24 25
3.1	Parks, gardens, streetscapes, recreational and social spaces are safe and encourage active and healthy lifestyles	3.1.1	Identify opportunities to improve streetscaping in all 3 towns in a manner that is consistent and reflects our heritage	×			
3.2	We prepare and maintain our assets and infrastructure for current and future community use	3.2.1	Conduct the statutory review of the Local Planning Scheme to promote community and economic development	×	×		
		3.2.2	Develop and implement a comprehensive Asset Management framework to ensure a strategic approach to infrastructure planning, maintenance, and enhancement	×	×		

OUR NATURAL ENVIRONMENT

No	Community Priority	No	Actions	21 22	22 23	23 24	24 25
4.1	A high standard of environmental health and waste services	4.1.1	Investigate opportunities to improve shire waste services and facilities	×	×		
		4.1.2	Develop and adopt a compliant Public Health Plan and progressively deliver agreed actions	×			
4.2	Conservation of our natural environment	4.2.1	Partner with relevant agencies and local stakeholders such as the NSPNR to preserve and/or enhance the natural environment	×	×	×	×
		4.2.2	Deliver water conservation projects for the Drought Communities Relief program	×	×		

OUR ORGANISATION

No	Community Priority	No	Actions	21 22	22 23	23 24	24 25
5.1	Investment in the skills and capabilities of our staff and leaders	5.1.1	Continue representation on relevant Boards, Committees and working groups to influence positive local and regional outcomes	x	x	x	x
		5.1.2	Organise professional development opportunities and mentoring support to develop the capability of staff and councillors				
5.2	Shire communication is consistent, engaging, and inclusive	5.2.1	Develop and implement a simple Engagement Toolkit to assist with community engagement	x			
5.3	Forward planning and implementation of relevant plans to achieve strategic priorities	5.3.1	Deliver the scheduled reviews of the Shire Integrated Planning Framework	x	x	x	x
		5.3.2	Review and update statutory requirements such as local laws and record keeping plan	x	x	x	x
		5.3.3	Conduct a review of the ITC Strategy and integrate with the Business Continuity Plan	x			





COMMUNITY FACILITIES, INFRASTRUCTURE AND SERVICES

Community Facilities	Service Objective	Legislated
Caravan Parks	Maintain and enhance the Caravan Park to provide a safe and inviting experience for visitors	N
Gardens	To manage and maintain gardens so that they are seen as clean, fit for purpose and attractive	N
Housing	To maintain Shire owned houses to a level that retains their capital value	N
Library	To provide library services that engage and meet the needs of the local communities	N
Parks and Playgrounds	To manage and maintain parks and playgrounds that attract community members and visitors	N
Public Toilets	To maintain public toilets so that they are seen as clean, tidy and usable	N
Recreation Grounds & Pavilions	To partner with local communities to manage and maintain to an acceptable standard relevant to current usage	N
Reserves	To retain and maintain reserves for community use relevant to current usage	N
Swimming Pool	To manage and maintain to the required standard relevant to current usage	N
Town Halls/Public Buildings	To manage and maintain to an acceptable standard relevant to current usage	N
Community Infrastructure	Service Objective	Legislated
Airport	To plan, renew and maintain infrastructure to a safe operating standard that meets community needs	N
Sewerage		Y
Footpaths		Y
Drainage & Stormwater		Y
Roads & Verges		Y

COMMUNITY FACILITIES, INFRASTRUCTURE AND SERVICES

Shire Services	Service Objective	Legislated
Community Engagement	To keep the community informed through various communication platforms and to involve them in relevant issues, events, and projects	Y
Customer Service & Payments	To provide a high level of customer service and access to convenient payment options	Y
Economic Development	To promote the shire and region as an attractive place for business	N
Finance and Governance	To deliver open and transparent systems and reporting that ensure the prudent use of funding streams	Y
Fire & Emergency	To partner with relevant agencies and volunteers to ensure adequate resources to respond to emergencies	Y
Maintenance - Roads	To schedule and deliver maintenance programs in line with resource capacity that support a reliable transport network	Y
Natural Resource Management	To conserve, enhance, promote and rehabilitate the natural environment to ensure appropriate management and use	Y
Public Health	To ensure that public health legislation is understood, managed and complied with	Y
Regional Collaboration	To support regional co-operation and share resources with other LG's	N
Town Main Streets	To maintain streetscapes that are neat, tidy and welcoming	N
Town Planning and Building Control	To ensure that legislative requirements and building standards are complied with	Y
Tourism Promotion	To promote and develop tourism and maintain local attractions	N
Volunteer & Community Group Support	To actively support community groups and volunteers to encourage community driven activities	N
Waste, Recycling & Refuse Sites	To provide waste services throughout the shire which are convenient to the community while meeting our legislative requirements	Y



11.3	ACCOUNTS FOR PAYMENT AND AUTHORISATION – JULY 2021
Location:	Shire of Gnowangerup
Proponent:	N/A
Date of Report:	16 TH August 2021
Business Unit:	Corporate and Community Services
Officer:	CA Shaddick – Senior Finance Officer
Disclosure of Interest:	Nil

ATTACHMENTS

- July 2021 Cheque Listing

PURPOSE OF THE REPORT

To provide Council with a list of payments processed in the month of July 2021.

BACKGROUND

Nil

COMMENTS

The June 2021 cheque list for the period 01/07/2021 to 31/07/2021 is attached as follows:

FUND	AMOUNT
Municipal Fund	\$675,512.38
Credit Card	\$ 2,115.87
TOTAL	\$677,628.25

CONSULTATION

Nil

LEGAL AND STATUTORY REQUIREMENTS

Local Government (Financial Management) Regulations 1996

Regulation 12 states that:

- (1) *A payment may only be made from the municipal fund or the trust fund*
-
- (a) *if the local government has delegated to the CEO the exercise of its power to make payments from those funds — by the CEO; or*
- (b) *otherwise, if the payment is authorised in advance by a resolution of the council.*

POLICY IMPLICATIONS

Purchasing Policy 4.1

Corporate Credit Card Policy 4.4

FINANCIAL IMPLICATIONS

All payments are in line with the Adopted Budget or have been approved by Council as a Budget Amendment.

STRATEGIC IMPLICATIONS

Strategic Community Plan

Theme: Sustainable and Capable Council

Objective: Provide accountable and sustainable leadership

Strategic Initiative: Nil

STRATEGIC RISK MANAGEMENT CONSIDERATIONS:

Strategic Risk Category	Financial Sustainability
Consequence Rating	Catastrophic
Likelihood Rating	Unlikely
Acceptance Rating	Acceptable
Risk Acceptance Criteria	Risk Acceptable with adequate controls

IMPACT ON CAPACITY

Nil

ALTERNATE OPTIONS AND THEIR IMPLICATIONS

Nil

CONCLUSION

This is a standard item in the Ordinary Council Meeting Agenda.

VOTING REQUIREMENTS

Simple Majority

OFFICER RECOMMENDATION

0821. That Council:

Approves the Schedule of Accounts:

Municipal Fund Cheques 27914 - 27923, EFT 17567 – EFT 17675, Superannuation and Direct Deposits totalling \$675,512.38 and Corporate Credit Card totalling \$2,115.87

Chq/EFT	Date	Name	Description	Amount
EFT17567	08/07/2021	ADVANCE CLEAN AND SEAL PTY LTD	EXCAVATOR HIRE 3 DAYS - QUINN ST, BOXWOODHILL ONGERUP, COMPLEX GROUNDS	\$ 990.00
EFT17568	08/07/2021	ADVANCE PRESS PTY LTD	SHIRE OF GNOWANGERUP FIREBREAK NOTICE BOOKLET 2021-2022 (QUOTE 242018)	\$ 1,804.00
EFT17569	08/07/2021	AFGRI EQUIPMENT AUSTRALIA PTY LTD	2011 JOHN DEERE GRADER GN.0015 - REPAIRS 1 X AIR FILTER - 1 X O'RING	\$ 170.96
EFT17570	08/07/2021	AIR LIQUIDE	CYLINDER FEE HIRE	\$ 144.87
EFT17571	08/07/2021	ARCHAE-AUS PTY LTD	NOONGAR COMMUNITY CONSULTATION - HERITAGE TRAIL PROJECT - GNOWANGERUP SPRINGS SITE	\$ 19,936.38
EFT17572	08/07/2021	BAILEYS ALBANY GUTTER CLEAN	ANNUAL GUTTER CLEANING SHIRE BUILDINGS GNP, ONGERUP & BORDEN	\$ 7,763.00
EFT17573	08/07/2021	BGL SOLUTIONS	MONTHLY GROUNDS MAINTENANCE AS PER CONTRACT	\$ 10,429.53
EFT17574	08/07/2021	BT EQUIPMENT PTY LTD	BOMAG MULTI TYRED ROLLER - SUPPLIES FOR SERVICE	\$ 407.03
EFT17575	08/07/2021	BTW CONTRACTING PTY LTD	SPRAY TRAILER (GN.7964) - REPAIRS TO COMPRESSOR	\$ 3,149.00
EFT17576	08/07/2021	BUILDING AND ENERGY DIVISION DMIRS	BUILDING PERMITS GNB21.012 AND GNB21.013	\$ 161.25 R
EFT17577	08/07/2021	CORSIGN WA	ROAD MAINTENANCE * 20 X 900MM LENGTHS OF STIFFENER A * 4 X GRADER AHEAD CHANNEL 40 900 X 600 BLACK ON YELLOW CLASS 2 CANVAS WITH POCKETS EITHER END TO SUIT STAR PICKETS, SINGLE SIDED EYELETS ON TOP AND BOTTOM CORNERS	\$ 847.00
EFT17578	08/07/2021	CRYSTALLINE CIVIL AND RURAL	MAINTENANCE COWALELLUP RD MAINTENANCE BOXWOODHILL ONGERUP ROAD MAINTENANCE GRADING STEWART ROAD CONSTRUCTION GRADING COWALELLUP ROAD	\$ 6,191.73 \$ 2,227.50 \$ 907.50 \$ 2,883.27
EFT17579	08/07/2021	DA & KJ MURRAY	EHO - ACCOMODATION & MEALS - 03/06 & 17/06/2021	\$ 160.00
EFT17580	08/07/2021	DWER	GREASE TRAP CLEANING GEN- GREASE TRAPS FOR JUNE 2021	\$ 132.00
EFT17581	08/07/2021	DURAQUIP	IVECO STRALIS AS500 - GN.0044 - REPAIRS TO SIDE TIPPER	\$ 382.75
EFT17582	08/07/2021	GNOWANGERUP CRC	STAFFING FOR LIBRARY JUNE 2021 CLEANING, TELEPHONE & ELECTRICITY CONTRIBUTION JUNE 2021	\$ 859.95 \$ 682.27
EFT17583	08/07/2021	GNOWANGERUP FUEL SUPPLIES	FUEL FOR ADMIN FLEET	\$ 1,203.50
EFT17584	08/07/2021	GNOWANGERUP IGA	CONSUMABLES	\$ 454.16
EFT17585	08/07/2021	GNP HARDWARE	4 GROCOCK STREET - REPLACEMENT POLY CAR SHEETS FOR PATIO	\$ 739.90

EFT17586	08/07/2021	GREAT SOUTHERN EQUIPMENT REPAIR	CARRY OUT SERVICE AND SAFETY INSPECTION ON WESTAIR COMPRESSOR AND FORWARD LIFT VEHICLE HOIST AT GNOWANGERUP DEPOT	\$	782.01	
EFT17587	08/07/2021	GREAT SOUTHERN TOYOTA	TOYOTA KLUGER AWD WAGON GN.00 60,000KM SERVICE AND WARRANTY WORK	\$	442.19	
EFT17588	08/07/2021	IT VISION	RENEW ANNUAL LICENSE FEES 01/07/2021 - 30/06/2022	\$	40,480.73	
EFT17589	08/07/2021	JERRAMUNGUP ELECTRICAL SERVICE	GNP DEPOT BUILDING MAINTENANCE - RFEPLACE FAULTY LIGHT IN WORKSHOP	\$	223.85	
EFT17590	08/07/2021	KATANNING FURNISHINGS	ROLLER BLINDS FOR FOYER AND CHAMBERS	\$	3,221.00	
EFT17591	08/07/2021	KATANNING GLAZING & SECURITY	SUPPLY & FIT SECURITY DOOR TO FRONT DOOR CUSTOM MADE MESH LOCK SECURITY DOORS COMPLETE WITH FULL FRAME BUILD OUT QUINN STREET HOUSES	\$	3,000.00	
EFT17592	08/07/2021	KATANNING MAZDA	ISUZU D-MAX 4X4 CREW CAB SX (L/HAND DRAINAGE) 15,000 FIRST SERVICE	\$	394.78	
EFT17593	08/07/2021	LEASEIT LTD	KONICA MINOLTA - COPY MANAGEMENT PLAN PERIOD: MAY-JUN 21	\$	256.03	
EFT17594	08/07/2021	LG PROFESSIONALS AUSTRALIA WA	2021-2022 FULL MEMBERSHIP CEO AND DCEO	\$	1,062.00	
EFT17595	08/07/2021	MCINTOSH & SON - PERTH	2019 CASE WHEEL LOADER 721F GN.008 - OIL SAMPLE BOTTLES	\$	250.21	
EFT17596	08/07/2021	MESSAGEMEDIA	19596 MESSAGES SENT JUNE 2021	\$	2,586.67	
EFT17597	08/07/2021	MODUS AUSTRALIA	YARRA TOILET BLOCK TO GNOWANGERUP CEMETERY	\$	49,919.76	F
EFT17598	08/07/2021	NEWGROUND WATER SERVICES PTY LTD	SUPPLY AND INSTALL SOLAR PUMP & PIPE TOOMPUP DAM INSTALL FLOATING SUCTION LINE, TRAILER, POLY PIPE AND SOLAR AIRPORT DAM NO.2	\$	14,524.95	F
				\$	39,039.41	F
EFT17599	08/07/2021	NSPLC	CREATE CONCEPT PLAN FOR OUTPUT OF ONGERUP EFFLUENT PONDS OUTFLOW.	\$	4,935.04	
EFT17600	08/07/2021	OLUMAYOKUN OLUYEDE	CASH SUBSIDY AS PER CONTRACT JUNE 2021	\$	11,000.00	
EFT17601	08/07/2021	ONEMUSIC AUSTRALIA	MUSIC FOR RURAL COUNCILS	\$	350.00	
EFT17602	08/07/2021	ONLINE SAFETY SYSTEMS PTY LTD	MEMBERSHIP: JUNE 2021 PAYG TERM COMMITMENT PROFESSIONAL SERVICES	\$	632.50	
EFT17603	08/07/2021	SADLERS BUTCHERS	CATERING COUNCIL WORKSHOPS	\$	240.00	
EFT17604	08/07/2021	SHIRE OF BROOMEHILL-TAMBELLUP	GSHI PROJECT ADMIN REIMBURSEMENTS	\$	388.81	
EFT17605	08/07/2021	SHIRE OF CRANBROOK	CONTRIBUTION FOR CESM APRIL TO JUNE 2021	\$	4,630.70	
EFT17606	08/07/2021	SUPERLOOP (OPERATIONS) PTY LTD	FIXED WIRELESS SERVICE JUNE 2021	\$	1.87	
EFT17607	08/07/2021	THE HUB MARKETING COMMUNICATIONS PTY LTD	AMELUP TOURISM MARKETING CAMPAIGN	\$	29,425.00	F

EFT17608	08/07/2021	THINKPROJECT AUSTRALIA PTY LTD	RAMM ANNUAL SUPPORT AND MAINTENANCE FEE 01/07/2021 TO 30/06/2022	\$ 10,246.29	
EFT17609	08/07/2021	TOLL TRANSPORT PTY LTD	FREIGHT	\$ 116.39	
EFT17610	08/07/2021	TREVER ANTHONY ARCHER	RE-ROOFING OLD POLICE STATION GNOWANGERUP AS QUOTED	\$ 17,325.00	F
EFT17611	08/07/2021	WA CONTRACT RANGER SERVICES	RANGER SERVICES 16/06, 23/06, 30/06	\$ 2,871.00	
EFT17612	08/07/2021	WARREN BLACKWOOD WASTE	BINS PICK UP 03/06, 10/06, 17/06, 24/06	\$ 7,498.04	
EFT17613	08/07/2021	WEBSMITH STUDIO	WEB HOSTING SERVICES FOR AMELUP STIRLING RANGE TRAILS APP AS QUOTED	\$ 660.00	F
EFT17614	08/07/2021	WESTERN AUSTRALIAN TREASURY CORPORATION	GOVERNMENT GUARANTEE FEE ON LOANS TO 30.06.2021	\$ 3,649.59	
EFT17615	08/07/2021	YONGERGNOW AUSTRALIAN MALLEEFOWL CENTRE	FIRE HAZARD REDUCTIONS CONTRIBUTION FOR GROUNDS AT YONGERGNOW	\$ 5,500.00	F
EFT17616	08/07/2021	YONGERGNOW-ONGERUP CRC	ADVERTISING IN THE ONGERUP GRAPEVINE NEWSLETTER - JUNE 2021	\$ 150.00	
EFT17617	08/07/2021	ZIPFORM	RATES NOTICES PRINTED	\$ 2,462.66	
EFT17618	08/07/2021	ADMIN SOCIAL CLUB	PAYROLL DEDUCTIONS	\$ 100.00	
EFT17619	08/07/2021	BLACK AND GOLD SOCIAL CLUB	PAYROLL DEDUCTIONS	\$ 130.00	
EFT17620	08/07/2021	DEPT OF HUMAN SERVICES	PAYROLL DEDUCTIONS	\$ 180.50	
EFT17621	08/07/2021	LGRCEU	PAYROLL DEDUCTIONS	\$ 205.00	
EFT17622	16/07/2021	150 SQUARE PTY LTD	2021 STRATEGIC COMMUNITY PLAN REVIEW AS QUOTED (RFQ-2021-SCP REVIEW)	\$ 7,150.00	
EFT17623	16/07/2021	AFGRI EQUIPMENT AUSTRALIA PTY LTD	2011 JOHN DEERE GRADER GN.0015 - REPAIRS	\$ 2,024.22	
EFT17624	16/07/2021	ARMADILLO PRODUCTS	IVECO STRALIS AS500 - GN.0044 -REPAIRS TO HYDRAULICS FITTINGS	\$ 39.73	
EFT17625	16/07/2021	AUSTRALIA POST	POSTAGE - JUNE 2021	\$ 91.43	
EFT17626	16/07/2021	BT EQUIPMENT PTY LTD	BOMAG MULTI TYRED ROLLER - HYDRAULIC OIL - (ORANGE) 1 X 20 LITRE RENOLIN B HVI 68	\$ 118.80	
EFT17627	16/07/2021	BTW CONTRACTING PTY LTD	AIRPORT DAM UPGRADE 2 POLY PIPE RED LINE 200M ROLL CAMLOCK ADAPT NIPPLES	\$ 1,045.00	F
EFT17628	16/07/2021	CATALYSE	CULTYR EMPLOYEE SCORECARD	\$ 1,100.00	
EFT17629	16/07/2021	CEMETERIES & CREMATORIA ASSOCIATION OF WA	2021/2022 CCAWA MEMBERSHIP	\$ 125.00	
EFT17630	16/07/2021	CONPLANT PTY LTD	AMMANN VIBRATING ROLLER GN.0051 - REPAIRS	\$ 114.69	

EFT17631	16/07/2021	DWER	GREASE TRAP CLEANING	\$	44.00	
EFT17632	16/07/2021	DL CONSULTING	PREPARATION ESTIMATES FOR DRAFT BUDGET	\$	9,350.00	
EFT17633	16/07/2021	EMONA INSTRUMENTS P/L	OCC HEALTH & SAFETY GEN - RECALIBRATION FOR TEST & TAG EQUIPMENT/SERVICE	\$	198.00	
EFT17634	16/07/2021	GNOWANGERUP HOTEL	REFRESHMENTS FOR COUNCIL	\$	128.00	
EFT17635	16/07/2021	GNP HARDWARE	NATURAL DISASTER - DRFAWA OPENING UP COSTS - DROPPERS FOR TRAFFIC MANAGEMENT SIGNS FOR FLOOD DAMAGE 4 X FENCE DROPPER CYCLONE STEEL	\$	436.60	
EFT17636	16/07/2021	KURRACA PTY LTD	CONTROL OF GAZARNIA AND DECLARED WEEDS ONGERUP	\$	1,797.40	F
EFT17637	16/07/2021	MAJOR MOTORS PTY LTD	ISUZU 2018 TIPPER GN.0035 - DRAINAGE TRUCK 1 X LEFT HAND SIDE TAIL LIGHTS ASSEMBLY - PART NO: 8980343250 2 X REAR MUDGUARDS PART NO: 1879950110 - (LEFT) PART NO: 1879950120 (RIGHT)	\$	1,041.18	
EFT17638	16/07/2021	OFFICEWORKS	2X IPADS FOR FIRE CHIEF AND DEPUTY FIRE CHIEF PLUS COVERS ADN PROTECTIVE SCREENS	\$	2,608.45	F
EFT17639	16/07/2021	RAY FORD SIGNS	PROVIDE PROJECT SIGNAGE	\$	327.58	
EFT17640	16/07/2021	SOLUTIONS IT	HDMI VIDEO CABLE AS QUOTED	\$	35.20	
EFT17641	16/07/2021	TOLL TRANSPORT PTY LTD	FREIGHT	\$	10.73	
EFT17642	16/07/2021	TOPAZ GLOBAL	PRINTING OF STREET BANNERS	\$	3,300.00	
EFT17643	16/07/2021	WALGA	WALGA MEMBERSHIP 2021/22	\$	26,051.55	
EFT17644	16/07/2021	WESTRAC EQUIPMENT PTY LTD	2016 AA 12M MOTOR GRADER GN.0020 - REPAIRS TO GRADER CAT MECHANIC CALL OUT AND ASSISTANCE TO GRADER * INSPECT & MAINTAIN FUEL SYSTEM * CUSTOMER HAD DISASSEMBLED ENGINE, REMOVED INJECTORS, DRAINED FUEL SYSTEM. *DALE CLEANED INJECTOR BORES, SUCKED OUT OIL & FUEL FROM CYLINBDBERS, INSTALLED NEW INJECTORS & SOFTWARE FILES. COMPLETE REMAIN PAPER WORK & DROP RETURNS AT FREIGHT DEPOT. CUSTOMER REASSEMBLED THE REST OF THE ENGINE. * CORE CHARGE * INJECTOR GP * CORE CHARGE * SEAL -O RING * 20R9079 X 6 INJECT * LABOUR * TRAVEL TO/FROM MACHINE TO CUSTOMER SITE	\$	6,945.96	
EFT17645	16/07/2021	WINC. (WORK INCORPORATED)	STATIONERY ORDER - JULY 2021	\$	226.28	
EFT17646	16/07/2021	WORKWEAR GROUP	UNIFORM FOR ADMIN STAFF	\$	199.00	
EFT17647	22/07/2021	DESIGNER DIRT	LANDSCAPING SERVICES FOR ONGERUP STREET BEAUTIFICATION PROJECT AS QUOTED	\$	17,820.00	F

EFT17648	22/07/2021	GREAT SOUTHERN EQUIPMENT REPAIR	AIRCOMPRESSOR - REPAIRS LEAKING HOSE, TRAVELLED FROM ALBANY REMOVED CYCLINDER HEADS AND CLEANED AND INSPECTED GASKET SURFACES. FITTED NEW GASKETS AND TORQUED HEADS DOWN. REPLACED COMPRESSOR OIL AND RAN UP COMPRESSOR.	\$ 1,073.78
EFT17649	22/07/2021	IT VISION USER GROUP INC	MEMBERSHIP SUBSCRIPTION FOR FINANCIAL YEAR 2021/2022	\$ 748.00
EFT17650	22/07/2021	LGIS INSURANCE BROKING	RENEWAL 2021/22 MARINE CARGO (FREIGHT)	\$ 693.00
EFT17651	22/07/2021	LGISWA	RENEWAL 2021/22 1ST INSTALMENT PUBLIC LIABILITY	\$ 17,855.54
			BUSHFIRE MEMBER INSURANCE	\$ 12,038.40 F
			COMMERCIAL CRIME AND CYBER LIABILITY	\$ 3,945.28
			MANAGEMENT LIABILITY	\$ 8,080.18
			RENEWAL 2021/22 1ST INSTALMENT WORKCARE	\$ 29,286.81
			PERSONAL ACCIDENT	\$ 467.50
			TRAVEL	\$ 825.00
			RENEWAL 2021/22 1ST INSTALMENT PROPERTY	\$ 50,040.89
			MEMBERSHIP CONTRIBUTION CREDIT INTALLMENT 1	-\$ 3,078.34
EFT17652	22/07/2021	OFFICEWORKS	MICROSOFT BLUETOOTH DESKTOP KEYBOARD AND MOUSE	\$ 142.95
EFT17653	22/07/2021	S & E ELECTRICAL PTY LTD	ELECTRICAL SERVICES FOR ONGERUP STREETSCAPE PROJECT POWER & RETIC MUSEUM SHED	\$ 3,231.91 F
EFT17654	22/07/2021	SKATE SCULPTURE	COLOURED 2D CONCEPT DESIGN FOR POTENTIAL FUTURE SKATEPARK	\$ 3,168.00
EFT17655	22/07/2021	SOLUTIONS IT	OFFICE 365 LICENSES JULY 2021	\$ 968.55
EFT17656	22/07/2021	TOLL TRANSPORT PTY LTD	FREIGHT	\$ 63.91
EFT17657	22/07/2021	WA CONTRACT RANGER SERVICES	RANGER SERVICES 07/07, 14/07	\$ 1,782.00
EFT17658	22/07/2021	YONGERGNOW-ONGERUP CRC	ONGERUP LIBRARY OPERATIONAL COSTS 21/22	\$ 16,500.00
EFT17659	22/07/2021	ADMIN SOCIAL CLUB	PAYROLL DEDUCTIONS	\$ 100.00
EFT17660	22/07/2021	BLACK AND GOLD SOCIAL CLUB	PAYROLL DEDUCTIONS	\$ 130.00
EFT17661	22/07/2021	DEPT OF HUMAN SERVICES	PAYROLL DEDUCTIONS	\$ 180.50
EFT17662	22/07/2021	LGRCEU	PAYROLL DEDUCTIONS	\$ 205.00
EFT17663	29/07/2021	BEST OFFICE SYSTEMS	DEPOT PRINTER - RICOH MPC5503 COPIER (FINAL READING)	\$ 289.27
EFT17664	29/07/2021	DJ LEMIN PAINTING SERVICES	EXTERNAL PAINTING NSPNR BUILDING BORDEN AS QUOTED	\$ 6,600.00 F
EFT17665	29/07/2021	GNP HARDWARE	1 X DRUM OIL - 15W40 MORRIS VERSIMAX HD12 15W-D40 CK4 - 205 LITRE	\$ 1,220.00
			VARIOUS HARDWARE MAINTENANCE ITEMS	\$ 787.75

EFT17666	29/07/2021	KATANNING ENVIRONMENTAL NURSERY	PLANTS AS QUOTED (BORDEN STREETScape PROJECT)	\$	173.58	F
EFT17667	29/07/2021	KATANNING MAZDA	ISUZU 2018 D-MAX (L/HAND/CONSTRUCTION) - 1 X SET WIPER BLADES	\$	59.40	
EFT17668	29/07/2021	LGISWA	MOTOR VEHICLE INSURANCE RENEWAL 2021/22 SHIRE FLEET	\$	35,769.04	
			EMERGENCY SERVICES VEHICLE INSURANCE (BFB & SES)	\$	15,717.10	F
			BUSHFIRE MEMBER VEHICLE INSURANCE	\$	1,500.00	F
EFT17669	29/07/2021	LOCAL HEALTH AUTHORITIES ANALYTICAL COMMITTEE	ANALYTICAL SERVICES - 2021/2022	\$	509.30	
EFT17670	29/07/2021	LUCKY BAY HIRE PTY LTD	WORK ON GAZEBOS AS QUOTED (ONGERUP STREETScape PROJECT)	\$	852.00	F
EFT17671	29/07/2021	ROBERT CHARLES JARVIS	ROADSIDE ASSIST AUGUST 2021 TO JULY 2022 GN.00	\$	286.00	
EFT17672	29/07/2021	SOLUTIONS IT	MANAGED SUPPORT JULY 2021	\$	1,969.00	
EFT17673	29/07/2021	TOLL TRANSPORT PTY LTD	FREIGHT	\$	41.58	
EFT17674	29/07/2021	WA HINO SALES & SERVICE	HINO DIESEL FIRE TRUCK GN.0017 (ONGERUP) - PARTS FOR SERVICE	\$	388.21	F
EFT17675	29/07/2021	WINC. (WORK INCORPORATED)	STATIONERY ORDER - JULY 2021	\$	68.84	
27914	08/07/2021	AUSTRALIAN COMMUNICATIONS AUTHORITY	LAND MOBILE SYSTEM CECIL STREET	\$	59.00	
27915	08/07/2021	SYNERGY	STREET LIGHTING SUPPLY PERIOD 01/06/2021 TO 02/07/2021 32 DAYS	\$	3,765.38	
27916	16/07/2021	DEPARTMENT OF TRANSPORT	12 MONTHS REGISTRATION FOR SHIRE FLEET	\$	12,268.95	
27917	16/07/2021	SYNERGY	SUPPLY PERIOD 62 DAYS	\$	3,991.45	
27918	22/07/2021	SYNERGY	SUPPLY PERIOD 62 DAYS	\$	1,523.10	
27919	22/07/2021	WATER CORPORATION	WATER USAGE AND SERVICE CHARGES	\$	4,147.28	
27920	29/07/2021	KATANNING STOCK & TRADING	GNP SPORTING COMPLEX GROUNDS MAINTENANCE - REPAIRS TO THE PUMP	\$	28.00	
27921	29/07/2021	REECE AUSTRALIA PTY LTD	GNP SPORTING COMPLEX GROUNDS MAINTENANCE - REPAIRS TO PIPE WORK TO PUMP PVC PRESS COUPLING - 80MM TELESCOPIC PVC REPAIR COUPLING - 80MM PVC PRESS ELBOW - 80MM PVC PRESS COUPLING - 80MM PVC PRESS ELBOW - 80MM	\$	657.49	
27922	29/07/2021	SYNERGY	SUPPLY PERIOD 60 DAYS	\$	138.40	
27923	29/07/2021	WATER CORPORATION	WATER USAGE AND SERVICE CHARGES	\$	1,214.51	
DD4861.1	01/07/2021	WESTNET	CEO HOME AND ADMIN INTERNET	\$	252.83	

DD4861.2	15/07/2021	LEASEIT LTD	PHOTOCOPIER LEASE JULY 2021	\$ 1,196.25
DD4864.1	07/07/2021	AWARE SUPER	PAYROLL DEDUCTIONS	\$ 6,849.08
DD4864.2	07/07/2021	COMMONWEALTH ESSENTIAL SUPER	SUPERANNUATION CONTRIBUTIONS	\$ 88.86
DD4864.3	07/07/2021	THE PIPA SUPER FUND	SUPERANNUATION CONTRIBUTIONS	\$ 490.90
DD4864.4	07/07/2021	ANZ SMART CHOICE SUPER	SUPERANNUATION CONTRIBUTIONS	\$ 51.96
DD4864.5	07/07/2021	MOURCOURUP SUPERANNUATION FUND	SUPERANNUATION CONTRIBUTIONS	\$ 54.38
DD4864.6	07/07/2021	WALGS PLAN	PAYROLL DEDUCTIONS	\$ 284.01
DD4864.7	07/07/2021	SMSF	PAYROLL DEDUCTIONS	\$ 969.29
DD4864.8	07/07/2021	WEALTH PERSONAL SUPERANNUATION	SUPERANNUATION CONTRIBUTIONS	\$ 596.57
DD4864.9	07/07/2021	COLONIAL FIRSTWRAP PLUS PERSONAL SUPER	SUPERANNUATION CONTRIBUTIONS	\$ 831.08
DD4868.1	30/07/2021	TELSTRA	USAGE, SERVICE AND EQUIPMENT	\$ 934.30
DD4871.1	31/07/2021	TELSTRA	MOBILE AND DATA PACK PLANS	\$ 733.82
DD4871.2	26/07/2021	TELSTRA	USAGE, SERVICE AND EQUIPMENT	\$ 114.99
DD4871.3	09/07/2021	NATIONAL AUSTRALIA BANK	ITEMISED BELOW	
DD4874.1	21/07/2021	AWARE SUPER	PAYROLL DEDUCTIONS	\$ 7,336.84
DD4874.2	21/07/2021	COMMONWEALTH ESSENTIAL SUPER	SUPERANNUATION CONTRIBUTIONS	\$ 64.18
DD4874.3	21/07/2021	THE PIPA SUPER FUND	SUPERANNUATION CONTRIBUTIONS	\$ 502.77
DD4874.4	21/07/2021	ANZ SMART CHOICE SUPER	SUPERANNUATION CONTRIBUTIONS	\$ 82.85
DD4874.5	21/07/2021	MOURCOURUP SUPERANNUATION FUND	SUPERANNUATION CONTRIBUTIONS	\$ 87.50
DD4874.6	21/07/2021	WALGS PLAN	PAYROLL DEDUCTIONS	\$ 284.01
DD4874.7	21/07/2021	SMSF	PAYROLL DEDUCTIONS	\$ 969.29
DD4874.8	21/07/2021	WEALTH PERSONAL SUPERANNUATION	SUPERANNUATION CONTRIBUTIONS	\$ 642.42
DD4874.9	21/07/2021	COLONIAL FIRSTWRAP PLUS PERSONAL SUPER	SUPERANNUATION CONTRIBUTIONS	\$ 831.08

DD4878.1	30/07/2021	TELSTRA	USAGE AND SERVICE EQUIPMENT	\$	362.97
DD4881.1	15/07/2021	LEASEIT LTD	REFUND FOR PHOTOCOPIER LEASE - TERMINATED	-\$	1,196.25
DD4881.2	30/07/2021	NATIONAL AUSTRALIA BANK	ITEMISED BELOW	\$	-
DD4864.10	07/07/2021	AUSTRALIAN SUPER	SUPERANNUATION CONTRIBUTIONS	\$	1,227.95
DD4864.11	07/07/2021	CARE SUPER	SUPERANNUATION CONTRIBUTIONS	\$	947.57
DD4864.12	07/07/2021	PRIME SUPER	SUPERANNUATION CONTRIBUTIONS	\$	290.65
DD4864.13	07/07/2021	MLC NAVIGATOR RETIREMENT PLAN	SUPERANNUATION CONTRIBUTIONS	\$	226.04
DD4864.14	07/07/2021	OASIS SUPERANNUATION MASTER TRUST	SUPERANNUATION CONTRIBUTIONS	\$	217.50
DD4874.10	21/07/2021	AUSTRALIAN SUPER	SUPERANNUATION CONTRIBUTIONS	\$	1,249.12
DD4874.11	21/07/2021	CARE SUPER	SUPERANNUATION CONTRIBUTIONS	\$	964.15
DD4874.12	21/07/2021	PRIME SUPER	SUPERANNUATION CONTRIBUTIONS	\$	303.06
DD4874.13	21/07/2021	MLC NAVIGATOR RETIREMENT PLAN	SUPERANNUATION CONTRIBUTIONS	\$	226.04
DD4874.14	21/07/2021	OASIS SUPERANNUATION MASTER TRUST	SUPERANNUATION CONTRIBUTIONS	\$	132.50
TOTAL NAB MUNICIPAL ACCOUNT					\$ 675,512.38
	09/07/2021	NAB	MONTHLY CARD FEES	\$	18.00
	28/06/2021	PUMA ENERGY JOONDALUP	FUEL FOR GN.00	\$	57.48
	21/06/2021	SEEK	LEADING HAND ADVERTISING	\$	324.50
	23/06/2021	SHIRE OF GNOWANGERUP	LICENSE NEW VEHICLE FOR NSPLC TO 31/07/2021 - INLINE WITH FLEET SCHEDULE	\$	83.90
	23/06/2021	SNAPFISH	CANVAS PRINTS FOR CITIZENSHIP AWARDS	\$	301.42
	24/06/2021	KMART ONLINE	BARSTOOLS FOR BORDEN SHED	\$	336.00 F
	28/06/2021	QUEST INNALOO	MEALS FOR DEPT TRANSPORT TRAINING	\$	130.58 R
	29/06/2021	IINET	HOME INTERNET DCEO	\$	64.99
	02/07/2021	TELSTRA	REPLACEMENT IPHONE ONGERUP DEPOT	\$	799.00

NAB CORPORATE CREDIT CARD

\$ 2,115.87

CERTIFICATE OF SENIOR FINANCE OFFICER

I HEREBY CERTIFY THE FOLLOWING SCHEDULE OF ACCOUNTS:

TOTAL FOR MUNICIPAL FUND: EFT 17567 -17675, Cheque 27914 - 27923, DD and Super Clearing House = \$675,512.38

TOTAL FOR CREDIT CARD: \$2,115.87

- F** Fully Grant Funded
- P** Partial Grant Funded
- R** Other Funding (Reimbursements)

12. REPORT FOR DECISION – CONFIDENTIAL ITEMS

Nil

OTHER BUSINESS AND CLOSING PROCEDURES

13. URGENT BUSINESS INTRODUCED BY DECISION OF COUNCIL

14. MOTION OF WHICH PREVIOUS NOTICE HAS BEEN GIVEN

Nil

15. DATE OF NEXT MEETING

That the next Ordinary Council Meeting will be held on the 22nd September 2021.

16. CLOSURE

The Shire President thanks Council and staff for their time and declares the meeting closed at _____ pm.