

Attachment 5

15.4 Shire of Pingelly Proposed Standing Orders Local Law 2017

Copy of Proposed Standing Orders Local Law

Morgan Rapana

SHIRE OF PINGELLY	
FILE	00000
DATE	27 FEB 2017
Officer	00057015
Comments - Comments on proposed	

From: Steven Elliott <steven.elliott@dlgc.wa.gov.au>
Sent: Monday, 20 February 2017 2:42 PM
To: Pingelly Admin
Subject: Department of Local Government and Communities - Comments on proposed standing orders local law

Dear Mr Pollock,

This email is regarding the Shire's proposed standing orders local law. The Department's comments are noted below:

Shire of Pingelly Standing Orders Local Law 2017

1. Contents page

Due to the length of the local law, the Shire should consider inserting a contents page.

If a contents page is added, page numbers should be avoided as they will clash with the *Government Gazette's* existing page number system. As long as the contents page includes the clause numbers and clause titles, this should be sufficient.

2. Terminology

It is suggested that the local law refer to itself as "this local law" rather than "the standing orders", to maintain consistency with the terminology of the *Local Government Act 1995*.

This suggestion only applies to the gazettal version of the local law. The Shire can retain "the standing orders" in administrative versions of the local law, such as those kept on the website or hard copies provided to councillors.

3. Citation clause

It is suggested that the local law include a citation clause. The standard wording is as follows:

1.5 Citation

This local law may be cited as the *Shire of Pingelly Standing Orders Local Law 2017*.

4. Commencement clause

It is suggested that the local law specify when it comes into operation. The standard wording for a commencement clause is as follows:

1.6 Commencement

This local law comes into operation 14 days after the day on which it is published in the *Government Gazette*.

5. Clause 9.1.3

It is suggested that the reference to councillors be deleted. The Delegated Legislation Committee has determined that it is inappropriate for standing orders to impose additional duties on councillors such as responsibility for checking petitions.

If the content of a petition needs to be scrutinized to ensure it is in the correct form, this responsibility should be assigned to the Shire's CEO and its advisory officers.

6. Clause 12.8.1

It is suggested that the phrase "or decorum" be deleted from subclause 12.8.1.

This phrase is vague and may be subject to a variety of interpretations. The Shire should consider what this word is intended to mean and whether other clauses already address the issue.

7. Local law format

The local law uses the format of the Shire's previous local law, which was drafted over a decade ago. The Shire may wish to consider switching to a more recent format.

Examples of local laws using the newer format include the *Shire of Narrogin Standing Orders Local Law 2016* and *City of Kalgoorlie-Boulder Standing Orders Local Law 2013*. Copies of these local laws can be freely viewed on the Department's local law register.

8. Minor edits

The following minor edits are suggested:

- The title of the local law should be changed to "2017" to reflect that the local law will most likely be made during this year. If the Shire adds a citation clause, it should also reflect this.
- Clauses should only have one sentence per clause. The Shire may wish to consider breaking multiple sentences into subclauses or paragraphs.
- Clause 1.3:
 - Definitions should be in alphabetical order;
 - In the definition for **Chief Executive Officer** replace "CEO non-elected officer" with "Chief Executive Officer employed by the Shire under the Act"
- Clause 1.4 – the citation title and "Government Gazette" should be in italics.
- Clause 2.6 – Replace "were practical" with "where practical".
- Clause 3.2.3 – Delete the subtitle "Absence of Quorum – Record in Minutes".
- Clause 7.3 – In line with best drafting practices, replace "clause should not" with "clause must not" and delete the phrase "should be used".
- Clause 9.1 – Delete the subtitles in subclauses 9.1.2 to 9.1.4.
- Ensure that clause headings and text are aligned consistently.
- Where clauses split into paragraphs, replace colons (:) with dashes (-).

The Shire should also ensure that all references and cross-references are accurate, particularly if any clauses are inserted or deleted as a result of the Department's comments.

Minister's Directions – pursuant to s 3.12(7) of the Local Government Act 1995

Please note: once the Shire has published a local law in the *Government Gazette*, the Shire must comply with the requirements of the Minister's *Local Laws Explanatory Memoranda Directions 2010*. The Shire must, within 10 working days of the Gazettal publication date, forward the signed Explanatory Memoranda material to the Committee at the current address:

Committee Clerk
Joint Standing Committee on Delegated Legislation
Legislative Council Committee Office
GPO Box A11
PERTH WA 6837
Email: delleg@parliament.wa.gov.au
Tel: 9222 7404
Fax: 9222 7805

A copy of the Minister's Directions and Explanatory Memoranda forms can be downloaded from the Department of Local Government and Communities website at www.dlgc.wa.gov.au. Failure to comply with the Directions may render the local law inoperable.

Please note that my comments:

- have been provided to assist the Shire with drafting matters in relation to the local law;
- do not constitute legal advice;
- have been provided in good faith for the Shire's consideration; and
- should not be taken as an approval of content.

The Shire should ensure that a detailed editorial analysis of the proposed local law has been undertaken and that the content of the local law is in accordance with the Shire's policies and objectives.

Kind regards

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Attachment 6

15.5 2016/2017 Annual Budget Review

2016/17 Budget Review

Shire of Pingelly
REVIEW OF BUDGET REPORT
For the Period Ended 28th February 2017

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

Note: The Statements and accompanying notes are prepared based on all transactions recorded at the time of preparation and may vary.

Shire of Pingelly
STATEMENT OF BUDGET REVIEW
(Nature or Type)
For the Period Ended 28th February 2017

FM Reg 33A(2A)(a)

FM Reg 33A(2A)(c)

FM Reg 33A

FM Reg Sch 1

Operating Revenues

Rate Revenue					
Grants, Subsidies and Contributions					
Profit on Asset Disposal					
Fees and Charges					
Interest Earnings					
Other Revenue					

Operating Expense

Employee Costs					
Materials and Contracts					
Utilities Charges					
Depreciation (Non-Current Assets)					
Interest Expenses					
Insurance Expenses					
Loss on Asset Disposal					
Other Expenditure					

Funding Balance Adjustment

Add Back Depreciation					
Adjust (Profit)/Loss on Asset Disposal					
Adjust Provisions and Accruals					

Net Operating**Capital Revenues**

Grants, Subsidies and Contributions					
Proceeds from Disposal of Assets					
Unspent Loan Funds going Forward					
Self-Supporting Loan Principal					
Transfer from Reserves					

Capital Expenses

Land Held for Resale					
Land and Buildings					
Plant and Equipment					
Furniture and Equipment					
Infrastructure Assets - Roads					
Infrastructure Assets - Other					
Works In Progress -PRACC					
Works In Progress - PAAA					
Repayment of Debentures					
Transfer to Reserves					

Net Capital**Net Operating + Capital**

Opening Funding Surplus(Deficit)

Closing Funding Surplus(Deficit)

Note	Budget v Actual		Predicted			
	Annual Budget \$ (a)	YTD Actual \$ (b)	Variance Permanent (c)	Variance Timing (Carryover) (d)	Year End \$ (a)+(c)+(d)	
	\$	\$	\$	\$	\$	
	1,864,908	1,845,022	0		1,864,908	
4.1.3	1,336,266	1,020,383	(102,622)		1,233,644	▼
4.1.1	257,550	0	(243,000)		14,550	▼
4.1.2	317,450	222,049	(14,320)		303,130	▼
4.1.7	101,855	33,724	(13,100)		88,755	▼
4.1.8	191,200	107,199	14,899		206,099	▲
	4,069,229	3,228,377	(358,143)	0	3,711,086	
4.2.1	(1,358,844)	(1,006,746)	51,641		(1,307,203)	▼
4.2.2	(1,235,122)	(822,428)	(47,130)		(1,282,252)	▲
4.2.3	(150,371)	(87,038)	0		(150,371)	
4.2.4	(2,110,000)	(979,893)	0		(2,110,000)	
4.2.5	(134,660)	(64,361)	0		(134,660)	
4.2.6	(166,361)	(167,698)	1,787		(164,574)	▼
4.2.7	(55,350)	(235,145)	(214,188)		(269,538)	▲
4.2.8	(69,300)	(33,833)	(21,778)		(91,078)	▲
	(5,280,008)	(3,397,141)	(229,668)	0	(5,509,676)	
	2,110,000	979,893	0		2,110,000	
4.4.3	(202,200)	235,145	457,188		254,988	▲
	0	(3)	0		0	
	697,021	1,046,271	(130,623)	0	566,398	
4.3.1	8,312,488	1,531,510	0	(4,300,000)	4,012,488	▼
	492,000	478,759	(12,384)		479,616	▼
	2,500,000	0	0		2,500,000	
	87,940	43,433	0		87,940	
4.3.7	353,000	0	3,000		356,000	▲
	11,745,428	2,053,701	(9,384)	(4,300,000)	7,436,044	
	0	0	0		0	
	(106,989)	(49,200)	8,000		(98,989)	▼
	(254,400)	(253,958)	(10,940)		(265,340)	▲
	(7,989)	(7,432)	0		(7,989)	
	(1,752,724)	(701,248)	0		(1,752,724)	
	(28,280)	0	0		(28,280)	
4.4.7	(8,250,154)	(727,391)	204,086	3,500,000	(4,546,068)	
4.4.8	(1,585,954)	(177,783)	0	1,000,000	(585,954)	
4.4.10	(173,181)	(85,609)	0		(173,181)	
4.4.12	(705,755)	(437,670)	(23,113)		(728,868)	▲
	(12,865,426)	(2,440,291)	178,033	4,500,000	(8,187,393)	
	(1,119,998)	(386,589)	168,649	200,000	(751,349)	
	(422,977)	659,682	38,026	200,000	(184,951)	
	422,977	384,951	(38,026)		384,951	▼
3	0	1,044,633	0	200,000	200,000	▲

FM Reg
33A(2A)(b)

Shire of Pingelly
STATEMENT OF BUDGET REVIEW
(Statutory Reporting Program)
For the Period Ended 28th February 2017

FM Reg 33A

FM Reg Sch 1

FM Reg
(33A(2A)(b))

		FM Reg 33A(2A)(a)		FM Reg 33A(2A)(c)		
Note		Budget v Actual		Predicted		
		Annual Budget \$ (a)	YTD Actual \$ (b)	Variance Permanent (c)	Variance Timing (Carryover) (d)	Year End \$ (a)+(c)+(d)
	Operating Revenues	\$	\$	\$	\$	\$
	Governance	93,800	42,949	(5,060)		88,740 ▼
	General Purpose Funding	3,150,445	2,753,326	(18,332)		3,132,113 ▼
	Law, Order and Public Safety	102,122	48,349			102,122
	Health	11,700	10,162			11,700
	Education and Welfare	1,328,174	7,713		(1,000,000)	328,174 ▼
	Housing	0	0			0
	Community Amenities	174,400	157,146	0		174,400
	Recreation and Culture	5,512,030	857,253	(80,909)	(3,300,000)	2,131,121 ▼
	Transport	1,656,871	832,311			1,656,871
	Economic Services	293,675	22,312	(255,525)		38,150 ▼
	Other Property and Services	58,500	28,367	1,683		60,183 ▲
		12,381,717	4,759,888	(358,143)	(4,300,000)	7,723,574
	Operating Expense					
	Governance	(682,916)	(358,549)	(13,630)		(696,546) ▲
	General Purpose Funding	(150,901)	(104,897)			(150,901) ▼
	Law, Order and Public Safety	(257,691)	(134,585)	13,500		(244,191) ▼
	Health	(128,846)	(89,185)	0		(128,846) ▲
	Education and Welfare	(49,134)	(30,049)	(14,250)		(63,384) ▲
	Community Amenities	(422,643)	(286,642)	0		(422,643) ▼
	Recreation and Culture	(1,031,095)	(679,959)			(1,031,095) ▼
	Transport	(2,274,833)	(1,295,411)	0		(2,274,833) ▼
	Economic Services	(262,790)	(368,272)	(214,188)		(476,978) ▲
	Other Property and Services	(19,159)	(49,592)	(1,100)		(20,259) ▲
		(5,280,008)	(3,397,141)	(229,668)	0	(5,509,676)
	Funding Balance Adjustment					
	Add Back Depreciation	2,110,000	979,893	0		2,110,000 ▲
4.4.3	Adjust (Profit)/Loss on Asset Disposal	(202,200)	235,145	457,188		254,988 ▲
	Adjust Provisions and Accruals	0	(3)	0		0
	Net Operating	9,009,509	2,577,782	(130,623)	(4,300,000)	4,578,886
	Capital Revenues					
	Proceeds from Disposal of Assets	492,000	478,759	(12,384)		479,616 ▼
	Unspent Loan Funds going Forward	2,500,000	0	0		2,500,000
	Self-Supporting Loan Principal	87,940	43,433	0		87,940
4.3.7	Transfer from Reserves	353,000	0	3,000		356,000 ▲
		3,432,940	522,192	(9,384)	0	3,423,556
	Capital Expenses					
	Land Held for Resale	0	0	0		0
	Land and Buildings	(106,989)	(49,200)	8000		(98,989) ▼
	Plant and Equipment	(254,400)	(253,958)	(10,940)		(265,340) ▲
	Furniture and Equipment	(7,989)	(7,432)	0		(7,989) ▼
	Infrastructure Assets - Roads	(1,752,724)	(701,248)	0		(1,752,724) ▼
	Purchase of Infrastructure Assets - Footpaths		0			0
	Purchase of Infrastructure Assets - Kerbs & Drains		0			0
	Purchase of Infrastructure Assets - Bridges		0			0
	Infrastructure Assets - Other	(28,280)	0	0		(28,280) ▼
	Works In Progress - PRACC	(8,250,154)	(727,391)	204,086	3,500,000	(4,546,068) ▼
	Works In Progress - PAAA	(1,585,954)	(177,783)		1,000,000	(585,954) ▼
4.4.10	Repayment of Debentures	(173,181)	(85,609)			(173,181) ▼
4.4.12	Transfer to Reserves	(705,755)	(437,670)	(23,113)		(728,868) ▲
		(12,865,426)	(2,440,291)	178,033	4,500,000	(8,187,393)
	Net Capital	(9,432,486)	(1,918,099)	168,649	4,500,000	(4,763,837)
	Net Operating + Capital	(422,977)	659,683	38,026	200,000	(184,951)
	Opening Funding Surplus(Deficit)	422,977	384,951	(38,026)		384,951 ▼
3	Closing Funding Surplus(Deficit)	0	1,044,634	0	200,000	200,000 ▲

Shire of Pingelly
NOTES TO THE BUDGET REVIEW REPORT
For the Period Ended 28th February 2017

1. SIGNIFICANT ACCOUNTING POLICIES

The significant accounting policies which have been adopted in the preparation of this statement of financial activity are:

(a) Basis of Accounting

This statement is a special purpose financial report, prepared in accordance with applicable Australian Accounting Standards, other mandatory professional reporting requirements and the Local Government Act 1995 (as amended) and accompanying regulations (as amended).

(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.

(c) Rounding Off Figures

All figures shown in this statement, other than a rate in the dollar, 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

In accordance with recommended practice, revenues, expenses and assets capitalised are stated net of any GST recoverable. Receivables and payables are stated inclusive of applicable GST.

(f) Cash and Cash Equivalents

Cash and cash equivalents comprise cash at bank and in hand and short-term deposits that are readily convertible to known amounts of cash and which are subject to an insignificant risk of changes in value.

For the purposes of the Cash Flow Statement, cash and cash equivalents consist of cash and cash equivalents as defined above, net of outstanding bank overdrafts. Bank overdrafts are included as short-term borrowings in current liabilities.

(g) Trade and Other Receivables

Trade receivables, which generally have 30 - 90 day terms, are recognised initially at fair value and subsequently measured at amortised cost using the effective interest rate method, less any allowance for uncollectible amounts.

Collectability of trade receivables is reviewed on an ongoing basis. Debts that are known to be uncollectible are written off when identified. An allowance for doubtful debts is raised when there is objective evidence that they will not be collectible.

Shire of Pingelly
NOTES TO THE BUDGET REVIEW REPORT
For the Period Ended 28th February 2017

1. SIGNIFICANT ACCOUNTING POLICIES (Continued)

(h) Inventories

General

Inventories are valued 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 of necessary to make the sale.

Inventories held from trading are classified as current even if not expected to be raised in the next 12 months.

Land Held for Resale

Land purchased for development and/or resale is valued at the lower of the cost and net realisable value. Cost includes the cost of acquisition, development and interest incurred on the financing of that land during its development. Interest and holding charges incurred after development is complete are recognised as expenses.

Revenue arising from the sale of property is recognised in the operating statement as at the time of signing a binding contract of sale.

Land held for resale 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 Municipality 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:

Buildings	2%
Furniture and Equipment	10-33%
Plant and Equipment	7-33%
Motor Vehicles	20%
Roads - Aggregate	40 years
Roads - Unsealed - Gravel	20 years
Drains and Sewers	40 years

Shire of Pingelly
NOTES TO THE BUDGET REVIEW REPORT
For the Period Ended 28th February 2017

1. SIGNIFICANT ACCOUNTING POLICIES (Continued)

(k) Impairment

In accordance with Australian Accounting Standards the Council's assets, other than inventories, are assessed at each reporting date to determine whether there is any indication they may be impaired.

Where such an indication exists, an estimate of the recoverable amount of the asset is made in accordance with AASB 136 "Impairment of Assets" and appropriate adjustments made.

An impairment loss is recognised whenever the carrying amount of an asset or its cash-generating unit exceeds its recoverable amount. Impairment losses are recognised in the Income Statement.

For non-cash generating assets such as roads, drains, public buildings and the like, value in use is represented by the depreciated replacement cost of the asset.

At the time of preparing this report, it is not possible to estimate the amount of impairment losses (if any) as at 30 June 2014.

In any event, an impairment loss is a non-cash transaction and consequently, has no impact on the Monthly Statement of Financial Position from a budgetary perspective.

(l) Trade and Other Payables

Trade and other payables are carried at amortised cost. They represent liabilities for goods and services provided to the Municipality prior to the end of the financial year that are unpaid and arise when the Municipality becomes obliged to make future payments in respect of the purchase of these goods and services. The amounts are unsecured and are usually paid within 30 days of recognition.

(m) 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 municipality 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 Council 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 Council does not have the unconditional right to defer settlement beyond 12 months, the liability is recognised as a current liability.

Shire of Pingelly
NOTES TO THE BUDGET REVIEW REPORT
For the Period Ended 28th February 2017

1. SIGNIFICANT ACCOUNTING POLICIES (Continued)

(n) Interest-bearing Loans and Borrowings

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.

(o) 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.

(p) 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 Pingelly
NOTES TO THE BUDGET REVIEW REPORT
For the Period Ended 28th February 2017

(q) 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, service charges and sewerage rates.

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. Local governments may wish to disclose more detail such as rubbish collection fees, rental of property, fines and penalties, other fees and charges.

Service Charges

Service charges imposed under Division 6 of Part 6 of the Local Government Act 1995. Regulation 54 of the Local Government (Financial Management) Regulations 1996 identifies these as television and radio broadcasting, underground electricity, neighbourhood surveillance services and water. 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 associated with the employment of person such as salaries, wages, allowances, benefits such as vehicle and housing, superannuation, employment expenses, removal expenses, relocation expenses, worker's compensation insurance, training costs, conferences, safety expenses, medical examinations, fringe benefit tax, etc.

Materials and Contracts

All expenditures on materials, supplies and contracts not classified under other headings. These include supply of goods and materials, legal expenses, 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.

Shire of Pingelly
NOTES TO THE BUDGET REVIEW REPORT
For the Period Ended 28th February 2017

(q) Nature or Type Classifications (Continued)

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.

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 levies including WA Fire Brigade Levy and State taxes. Donations and subsidies made to community groups.

(r) Statement of Objectives

In order to discharge its responsibilities to the community, the Council has developed a set of operational and financial objectives. These objectives have been established both on an overall basis and for each of its broad activities/programs.

Council operations as disclosed in this statement encompass the following service orientated activities/programs:

GOVERNANCE

Details expenses related to Councils eight councillors, who normally meet the third Wednesday of each month, make policy decisions, review Councils operations, plan for current and future service provision requirements and undertake necessary appropriate training and attend conferences.

GENERAL PURPOSE FUNDING

Rates - the amount raised is determined by Councils budget "shortfall" that is known income and desired expenditure.

General purpose grants - are the grant amounts paid to the shire from Federal Government funding as determined by and via the Western Australian Local Government Grants Commission.

Interest - interest earned on monies invested or deposited by Council.

LAW, ORDER, PUBLIC SAFETY

Supervision of by-laws, fire prevention and animal control.
Requirements that Council carries out by statute.

HEALTH

Food quality control, immunisation, contributions to medical, health and operation of the child health clinic.

Council is a member of a group health scheme North Eastern Wheatbelt Health Scheme. Monitors food quality and caters for health requirements for the broader community.

Shire of Pingelly
NOTES TO THE BUDGET REVIEW REPORT
For the Period Ended 28th February 2017

(r) STATEMENT OF OBJECTIVE (Continued)

EDUCATION AND WELFARE

Assists in the provision of the Home and Community Care services, Seniors and Pensioner requirements.

HOUSING

Provides and maintains housing rented to staff and non-staff. Council is a major landlord, providing accommodation for aged, pensioner, single, married and Government Employees.

COMMUNITY AMENITIES

Operation and control of cemeteries, public conveniences and sanitation service. Provides public amenities. Owns and operates the town site deep sewerage service. Controls and maintains one rubbish disposal site.

RECREATION AND CULTURE

Maintenance of hall, the aquatic centre, library and various reserves.

TRANSPORT

Construction and maintenance of roads, footpaths, drainage works and cleaning of streets. Provision of infrastructure necessary to ensure adequate transport, communication, freight, social access routes and environmental enhancement within the shire.

ECONOMIC SERVICES

Tourism, pest control, building controls and natural resource management. Tourism facilities, information and directional signs. Weed and pest control services. Necessary building control services.

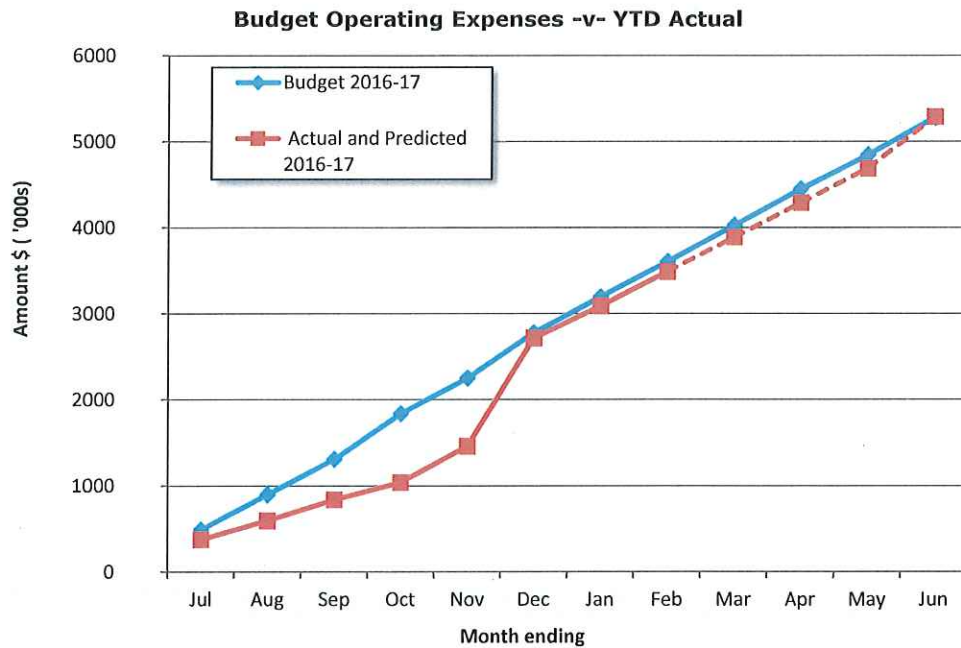
OTHER PROPERTY & SERVICES

Private works carried out by council and indirect cost allocation pools.

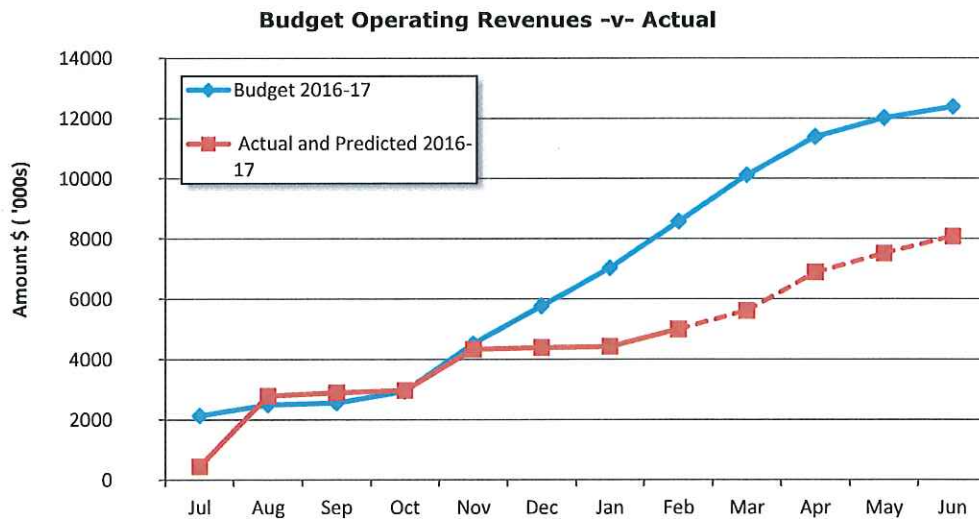
Public Works Overheads, plant operation and administrative costs are allocated to the various functions, works and services provided by Council.

Shire of Pingelly
NOTES TO THE BUDGET REVIEW REPORT
For the Period Ended 28th February 2017

Note 2 - Graphical Representation - Source Statement of Financial Activity



Comments/Notes - Operating Expenses

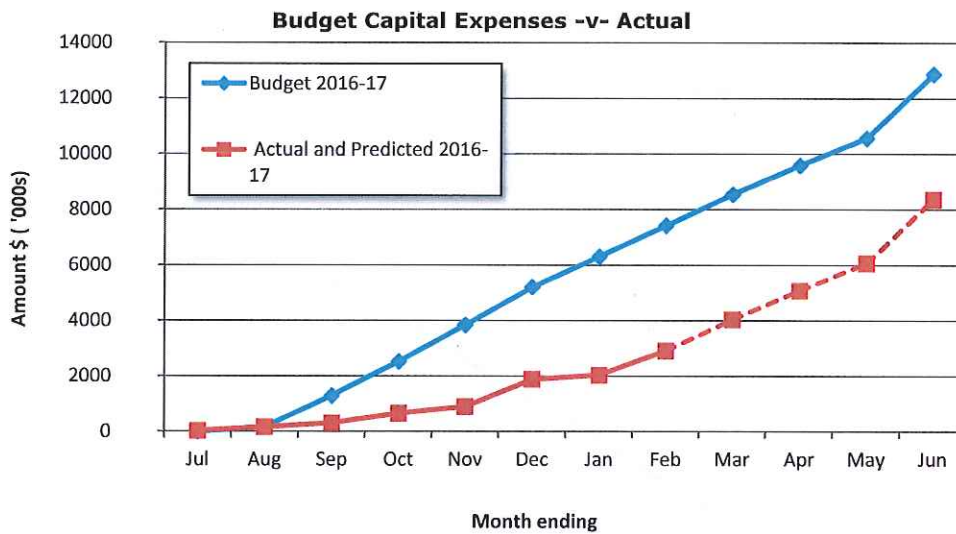


Comments/Notes - Operating Revenues

Due to delays in PRACC and PAAA projects Operating Grants Income reduced (Timing Difference)
Project will rollover into next Financial Year 2017/18

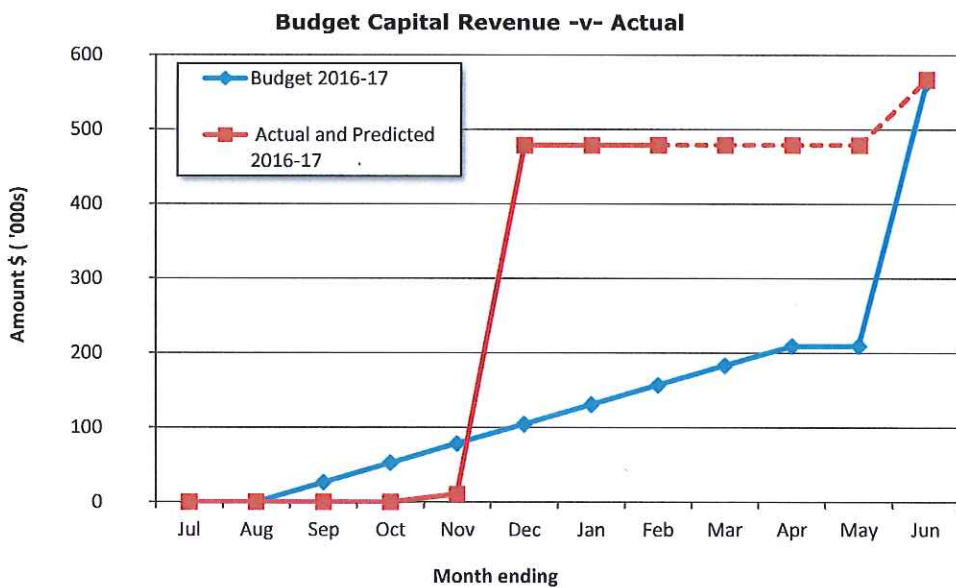
Shire of Pingelly
NOTES TO THE BUDGET REVIEW REPORT
For the Period Ended 28th February 2017

Note 2 - Graphical Representation - Source Statement of Financial Activity



Comments/Notes - Capital Expenses

Due to delays in PRACC and PAAA projects Capital Expenditure reduced (Timing Difference)
unspent Balance of Projects will rollover into next Financial Year 2017/18
Transfer to Building Reserve increased extra funds from sale of 16 Eliot St \$23,113



Comments/Notes - Capital Revenues

Additional \$3,000 from JV Housing Reserve to cover painting Unit 38A Sharow St

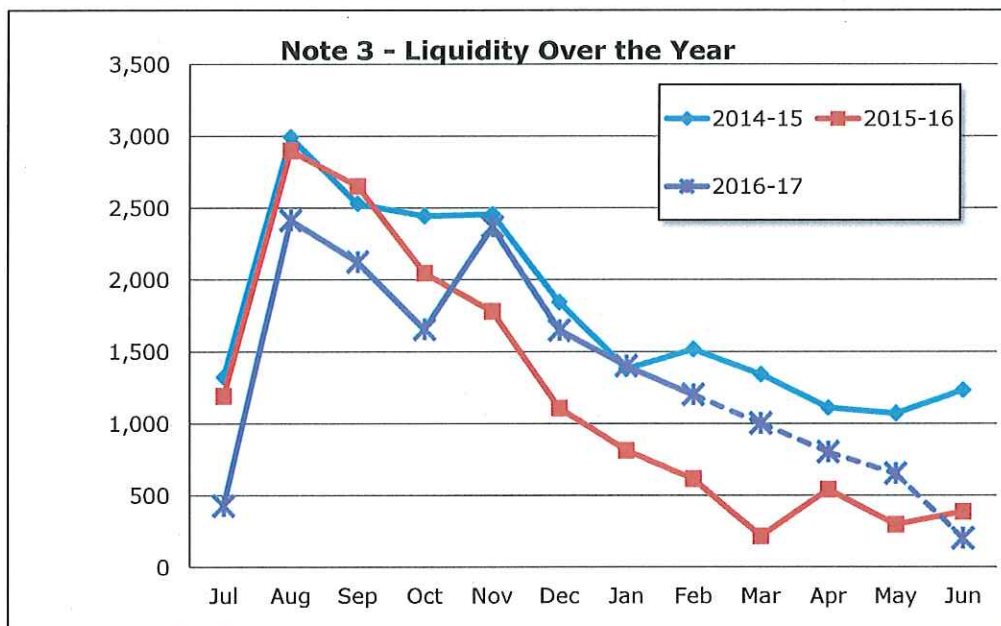
Shire of Pingelly
NOTES TO THE BUDGET REVIEW REPORT
For the Period Ended 28th February 2017

Note 3: NET CURRENT FUNDING POSITION

FM Reg 33A
(2A)(c)

Current Assets
Cash Unrestricted
Cash Restricted
Receivables - Rates and Rubbish
Receivables -Other
Inventories
Less: Current Liabilities
Payables
Provisions
Less: Cash Restricted
Adjustment to trust
Add back Current Loan Liability
Add Back Lesser Leave Prov Leave Reserve
Net Current Funding Position

Note	Positive=Surplus (Negative=Deficit)		
	2016-17		2015-16
	This Period	Last Period	Same Period Last Year
	\$	\$	\$
	Feb-17	Jan-17	Feb-16
	930,309	545,631	593,498
	914,524	1,390,557	1,286,228
	550,432	754,790	460,638
	(9,661)	(9,661)	(9,095)
	(16,566)	(10,853)	(14,280)
	2,369,038	2,670,464	2,316,989
	(260,848)	(234,957)	(310,051)
	(164,274)	(164,274)	(159,005)
	(425,122)	(399,231)	(469,056)
	(914,524)	(1,390,557)	(1,286,228)
	0	0	0
	87,572	129,748	83,692
	164,274	164,274	159,005
	1,281,238	1,174,698	804,402



Comments/Notes - Net Current Funding Position

NB: 14/15 C/Fwd surplus contained Royalties for Regions projects for Tennis Courts and Staff Housing Units and footpath projects.

Shire of Pingelly
NOTES TO THE REVIEW OF THE ANNUAL BUDGET
For the Period Ended 28th February 2017

Note 4: PREDICTED VARIANCES

Comments/Reason for Variance	Variance \$	
	Permanent	Timing
4.1 OPERATING REVENUE (EXCLUDING RATES)		
4.1.1 PROFIT ON ASSET DISPOSAL		
Profit on Disposal reduced to zero 2 Paragon St	(243,000)	
Profit on Disposal reduced to zero Gardeners Ute	14,550	
4.1.2 FEES AND CHARGES		
Increase rent 16 Eliot St	400	
Decrease in Rental income 17 Eliot St DCCS contract	(1,260)	
Rates Admin Fee	(2,610)	
Reduction in Rent 9A Webb St Contract Aquatic Services up to 28/6/2017	(3,200)	
Caravan Park Charges (GST Exempt) less than Budget	(5,000)	
Charges Public Standpipes less than budget	(5,000)	
Industrial Shed Income higher than budget	1,250	
Increase in Income sale of Sundry Items	1,100	
4.1.3 GRANTS, SUBSIDIES AND CONTRIBUTIONS		
Financial Assistance Roads Grant more than budget	371	
Financial Assistance Grant General less than budget	(2,993)	
Bendigo Bank timing of funding PRACC June 17 \$50,000 (2016/17), Dec 17 \$50,000 and June 2018 \$50,000 (2017/18). (Permenant Difference)	(100,000)	
4.1.7 INTEREST EARNINGS		
Rates Instalment Interest	(2,100)	
Rates Penalty Interest	(9,500)	
Rates Pensioner Deferred Interest	(1,500)	
4.1.8 OTHER REVENUE		
Reimb Vehicle Use - DCCS Contract no FBT contrib	(1,000)	
Increased Drummuster Income after previous years claimed by SFO	583	
Proceeds on Disposal of Gardeners Ute higher than budget	19,091	
Reimbursement Incl GST less than budget	(3,775)	
Predicted Variances Carried Forward	(343,593)	0

Shire of Pingelly
NOTES TO THE REVIEW OF THE ANNUAL BUDGET
For the Period Ended 28th February 2017

Note 4: PREDICTED VARIANCES

Comments/Reason for Variance	Variance \$	
	Permanent	Timing
Predicted Variances Brought Forward	(343,593)	0
4.2 OPERATING EXPENSES		
4.2.1 EMPLOYEE COSTS		
Relocation Expenses DCCS not budgeted for	(4,484)	
Admin Wages saving Actuals under YTD Budget	30,000	
PWOH's DTS Salary misallocated in Budget	(90,000)	
PWOH's Superannuation missing DTS Superannuation figure for Budget	(14,500)	
PWOH's Workcare Insurance DTS premium figure missing for Budget	(3,100)	
PWOH's protective clothing DTS figure missing	(600)	
FBT not enough budgeted	(13,348)	
Other Expenses	0	
Admin Workcare less than budget savings \$2,260	2,260	
PWOH's Allocated increased	108,200	
Plant Op Costs Allocated increased	37,213	
4.2.2 MATERIAL AND CONTRACTS		
Financial Services, IT Vision Payroll and Rates support EOFY and EOFY Processes - \$11,905 due to staff leaving, Moore Stephens \$1,200 Grants Commission report	(17,800)	
IPR Expenditure Actual YTD less than Budget YTD full yr	10,000	
Membership Savings on Local Laws \$4,000 +DCCS subscription \$1,000	5,000	
Savings on mcte 16 Eliot St sold	2,000	
Saving on Vardies Desk AOT Sheryl	720	
Security Camera for Office Quotes over Budget amount	(1,250)	
Aged Friendly Communities Strategic Plan \$10,000 not budgeted for DLGC Aged Friendly Communities Grant - Strategic Planning - Brookton and Pingelly-Income received 26 June 2016-Restricted cash note.	(10,000)	
Aged Friendly Communities Strat Plan Localise -Additional funds as per Quote Pingelly \$9,	(4,250)	
Drumster expenses greater than budgteted - claw environmental	(1,100)	
Parts and Repairs POC greater than YTD Budget	(38,000)	
Licenses POC greater than full year budget	(1,000)	
Painting of 38A Sharow St Unit - Betty Wurm deceased no budget	(3,000)	
Reduce to Zero CESM Expenditure costs	13,500	
Relief Staff over budget Hayes Recruitment after refund	(1,950)	
4.2.3 UTILITY CHARGES		
No Material Variance	0	
4.2.4 DEPRECIATION (NON CURRENT ASSETS)		
No Material Variance	0	
4.2.5 INTEREST EXPENSES		
No Material Variance	0	
4.2.6 INSURANCE EXPENSES		
Insurance Savings	1,787	
4.2.7 LOSS ON ASSET DISPOSAL		
Loss on Sale increased \$214,188 2 Paragon St	(214,188)	
4.2.8 OTHER EXPENDITURE		
Bank Fees - WATC Loan Guarntee Fees not budgeted for (no longer in Loan interest component)	(21,778)	
Predicted Variances Carried Forward	(573,261)	0

Shire of Pingelly
NOTES TO THE REVIEW OF THE ANNUAL BUDGET
For the Period Ended 28th February 2017

Note 4: PREDICTED VARIANCES

Comments/Reason for Variance	Variance \$	
	Permanent	Timing
Predicted Variances Brought Forward	(573,261)	0
4.3 CAPITAL REVENUE		
4.3.1 GRANTS, SUBSIDIES AND CONTRIBUTIONS		
Delays in PRACC \$3,300,000 and PAAA \$1,000,000 projects pushing back Grants Revenue being claimed for milestones	0	(4,300,000)
4.3.2 PROCEEDS FROM DISPOSAL OF ASSETS		
Proceeds on Disposal of assets higher than budget sale of 16 Eliot St	1,300	
Proceeds on Trade In over budget DTS Captiva Trade In below Budget	1,316	
Proceeds from Sale of Assets Gardeners Ute capital zero out now operating Income as disp	(15,000)	
4.3.3 PROCEEDS FROM NEW DEBENTURES		
No Material Variance	0	
4.3.4 PROCEEDS FROM SALE OF INVESTMENT		
No Material Variance	0	
4.3.5 PROCEEDS FROM ADVANCES		
No Material Variance	0	
4.3.6 SELF-SUPPORTING LOAN PRINCIPAL		
No Material Variance	0	
4.3.7 TRANSFER FROM RESERVES (RESTRICTED ASSETS)		
Increase Transfer from JV Reserve for painting 38A Sharow St	3,000	
Predicted Variances Carried Forward	(582,645)	(4,300,000)

Shire of Pingelly
NOTES TO THE REVIEW OF THE ANNUAL BUDGET
For the Period Ended 28th February 2017

Note 4: PREDICTED VARIANCES

Comments/Reason for Variance	Variance \$	
	Permanent	Timing
Predicted Variances Brought Forward	(582,645)	(4,300,000)
4.4 CAPITAL EXPENSES		
4.4.1 LAND HELD FOR RESALE		
No Material Variance	0	
4.4.2 LAND AND BUILDINGS		
Capex Admin Job BU011 A/C Admin savings under budget	8,000	
4.4.3 PLANT AND EQUIPMENT		
Capex Admin Plant purchases above budget	(7,240)	
Purchase Gardeners Ute over budget	(3,700)	
4.4.4 FURNITURE AND EQUIPMENT		
No Material Variance	0	
4.4.5 INFRASTRUCTURE ASSETS - ROADS		
No Material Variance	0	
4.4.6 INFRASTRUCTURE ASSETS - OTHER		
No Material Variance	0	
4.4.7 WORKS IN PROGRESS - PRACC		
Postpone and Reduce cap exp PRACC Building Construction to 2017/18 Budget (Timing Difference)	188,807	3,500,000
Insurance refund PRACC Building property premium as not built yet	15,279	
4.4.8 WORKS IN PROGRESS PAAA		
Postpone Capital Exp PAAA Building Construction to 2017/18 Budget (Timing Difference)		1,000,000
4.4.9 PURCHASES OF INVESTMENT		
No Material Variance	0	
4.4.10 REPAYMENT OF DEBENTURES		
No Material Variance	0	
4.4.11 ADVANCES TO COMMUNITY GROUPS		
No Material Variance	0	
Predicted Variances Carried Forward	(381,499)	200,000

Shire of Pingelly
NOTES TO THE REVIEW OF THE ANNUAL BUDGET
For the Period Ended 28th February 2017

Note 4: PREDICTED VARIANCES

Comments/Reason for Variance		Variance \$	
		Permanent	Timing
	Predicted Variances Brought Forward	(381,499)	200,000
4.5 OTHER ITEMS			
4.4.12 TRANSFER TO RESERVES (RESTRICTED ASSETS)			
Transfer to Building Reserve extra funds over budget 16 Eliot St		(23,113)	
4.5.1 RATE REVENUE			
No Material Variance			
4.5.2 OPENING FUNDING SURPLUS(DEFICIT)			
Adjusted C/FWD Surplus from Audit adjustments		(38,026)	
4.5.3 NON-CASH WRITE BACK OF PROFIT (LOSS)			
Profit on Disposal reduced to zero 2 Paragon St		243,000	
Profit on Disposal reduced to zero Gardeners Ute		(14,550)	
Loss on Sale increased \$214,188 2 Paragon St		214,188	
Total Predicted Variances as per Annual Budget Review		0	200,000

Shire of Pingelly
NOTES TO THE BUDGET REVIEW REPORT
For the Period Ended 28th February 2017

Note 5: BUDGET AMENDMENTS

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

Sch	GL Account Code	Description	Council Resolution	Classification	No Change - (Non Cash Items) Adjust.	Increase in Available Cash	Decrease in Available Cash	Amended Budget Running Balance
		Budget Adoption			\$	\$	\$	\$
		Adjusted C/FWD Surplus from Audit adjustments		Opening Surplus(Deficit)			0	0
3	103200	Financial Assistance Grant General less than budget	OC 21/09/2016	Operating Revenue			(2,993)	(41,019)
	103100	Rates Admin Fee	Item 18.2	Operating Revenue			(2,610)	(43,629)
	103110	Rates Instalment Interest	OC 21/09/2016	Operating Revenue			(2,100)	(45,729)
	103120	Rates Penalty Interest	Item 18.2	Operating Revenue			(9,500)	(55,229)
	103130	Rates Pensioner Deferred Interest	OC 21/09/2016	Operating Revenue			(1,500)	(56,729)
	103210	Financial Assistance Roads Grant more than budget	Item 18.2	Operating Revenue		371		(56,358)
4	104620	Reimb Vehicle Use - DCCS Contract no FBT contrib		Operating Revenue			(1,000)	(57,358)
	BM001	Security Camera for Office Quotes over Budget amount		Operating Expenses			(1,250)	(58,608)
	104950	Decrease in Rental Income 17 Elliot St DCCS contract		Operating Revenue			(1,260)	(59,868)
	104970	Reduction in Rent 9A Webb St Contract Aquatic Services up to 28/6/2017		Operating Revenue			(3,200)	(63,068)
	104830	Increase rent 16 Elliot St		Operating Revenue		400		(62,668)
	104580	Proceeds on Disposal of assets higher than budget sale of 16 Elliot St		Capital Revenue		1,300		(61,368)
	104610	Realisation on Disposal of Asset		Non Cash Item	(1,300)			(61,368)
	104220	Relief Staff over budget Hayes Recruitment after refund		Operating Expenses			(1,950)	(63,318)
	104230	Relocation Expenses DCCS not budgeted for		Operating Expenses			(4,484)	(67,802)
	104260	Admin Workcare less than budget savings \$2,260		Operating Expenses		2,260		(65,542)
	104010	Bank Fees - WATC Loan Guarntee Fees not budgeted for (no longer in Loan Interest component)		Operating Expenses			(21,778)	(87,320)
	104070	FBT not enough budgeted		Operating Expenses			(13,348)	(100,668)
		Financial Services , IT Vision Payroll and Rates support						
		EOFY and EOFY Processes - \$11,905 due to staff leaving.						
	104420	Moore Stephens \$1,200 Grants Commission report		Operating Expenses			(17,800)	(118,468)
		Membership Savings on Local Laws \$4,000 +DCCS						
	104360	subscription \$1,000		Operating Expenses		5,000		(113,468)
	104250	Admin Wages saving Actuals under YTD Budget		Operating Expenses		30,000		(83,468)
	104590	IPR Expenditure Actual YTD less than Budget YTD full yr		Operating Expenses		10,000		(73,468)
	BM052	Savings on mcte 16 Elliot St sold		Operating Expenses		2,000		(71,468)
	OF006	Saving on Vardies Desk AOT Sheryl		Operating Expenses		720		(70,748)
	BM050	Painting of 38A Sharow St Unit - Betty Wurm deceased no budget		Operating Expenses			(3,000)	(73,748)
	1045G0	Increase Transfer from JV Reserve for painting 38A Sharow St		Capital Revenue		3,000		(70,748)
	14ABU0	Capex Admin Job BU011 A/C Admin savings under budget		Capital Expenses		8,000		(62,748)
	14APE0	Capex Admin Plant purchases above budget		Capital Expenses			(7,240)	(69,988)
	104580	Proceeds on Trade In over budget DTS Captiva Trade In below Budget		Capital Revenue		1,316		(68,672)
	104580	Transfer to Building Reserve extra funds over budget 16 Elliot St		Capital Expenses			(23,113)	(91,785)
5	105760	Reduce to Zero CESM Expenditure costs		Capital Expenses		13,500		(78,285)
8	108440	Aged Friendly Communities Strategic Plan \$10,000 not budgeted for DLGC Aged Friendly Communities Grant - Strategic Planning - Brookton and Pingelly-Income received 26 June 2016-Restricted cash note.		Operating Expenses			(10,000)	(88,285)
	108440	Aged Friendly Communities Strat Plan Localise -Additional funds as per Quote Pingelly \$9,250 less \$5,000		Operating Expenses			(4,250)	(92,535)
11	RCC01	Insurance refund PRACC Building property premium as not built yet		Capital Expenses		15,279		(77,256)
	PR04	Bendigo Bank timing of funding PRACC June 17 \$50,000 (2016/17), Dec 17 \$50,000 and June 2018 \$50,000 (2017/18). (Permanent Difference)		Operating Revenue			(100,000)	(177,256)
	RCC04	Postpone and Reduce cap exp PRACC Building						
	EP015	Construction to 2017/18 Budget (Timing Difference)		Capital Expenses		188,807		11,551
	111710	Purchase Gardeners Ute over budget		Capital Expenses			(3,700)	7,851
	proceeds from sale of assets sch 2	Proceeds on Disposal of Gardeners Ute higher than budget		Operating Revenue		19,091		26,942
	111940	Proceeds from Sale of Assets Gardeners Ute capital zero out now operating Income as disposed of in asset register at 30/6/16		Capital Revenue			(15,000)	11,942
		Profit on Disposal reduced to zero Gardeners Ute		Non Cash Item	14,550			11,942
12	112650	Proceeds on Disposal of Assets fuso truck		Non Cash Item	26,000			11,942
	112610	Realisation on Disposal of Assets fuso truck		Non Cash Item	(26,000)			11,942
13	113290	Caravan Park Charges (GST Exempt) less than Budget		Operating Revenue			(5,000)	6,942
	113360	Reimbursement Incl GST less than budget		Operating Revenue			(3,775)	3,167
	113320	Charges Public Standpipes less than budget		Operating Revenue			(5,000)	(1,833)
	113490	Industrial Shed Income higher than budget		Operating Revenue		1,250		(583)
	113650	Proceeds on Disposal of Assets 2 paragon st		Non Cash Item	242,443			(583)
	113610	Realisation on Disposal of Assets 2 Paragon st		Non Cash Item	(242,443)			(583)
	113370	Profit on Disposal reduced to zero 2 Paragon St		Non Cash Item	(243,000)			(583)
	113600	Loss on Sale increased \$214,188 2 Paragon St		Non Cash Item	(214,188)			(583)
14	114830	Increased Drummuster Income after previous years claimed by SFO		Operating Revenue		583		0
	114760	Increase in Income of Sundry Items		Operating Revenue		1,100		1,100

Note 5: BUDGET AMENDMENTS

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

Sch	GL Account Code	Description	Council Resolution	Classification	No Change - (Non Cash Items) Adjust.	Increase in Available Cash	Decrease in Available Cash	Amended Budget Running Balance
	114180	Drumster expenses greater than budgteted - claw environmental		Operating Expenses			(1,100)	0
	114190	Other Expenses		Operating Expenses		0		0
	114030	PWOH's DTS Salary misallocated in Budget		Operating Expenses			(90,000)	(90,000)
	114040	PWOH's Superannuation missing DTS Superannuation figure for Budget		Operating Expenses			(14,500)	(104,500)
	114060	PWOH's Workcare Insurance DTS premium figure missing for Budget		Operating Expenses			(3,100)	(107,600)
	114110	PWOH's protective clothing DTS figure missing		Operating Expenses			(600)	(108,200)
	114320	Insurance Savings		Operating Expenses		1,787		(106,413)
	114330	Parts and Repairs POC greater than YTD Budget		Operating Expenses			(38,000)	(144,413)
	114340	Licenses POC greater than full year budget		Operating Expenses			(1,000)	(145,413)
	114160	PWOH's Allocated increased		Operating Expenses		108,200		(37,213)
	114410	Plant Op Costs Allocated increased		Operating Expenses		37,213		0
	Amended Budget Cash Position as per Council Resolution				(443,938)	451,177	(451,177)	0

Attachment 7

16.1 Proposed Installation of a 20m Swing Pole for Communication Facility (SES)

Application for Planning Approval from the Pingelly

The first part of the paper discusses the importance of the research and the objectives of the study. It then presents a literature review of the existing research on the topic. The second part of the paper describes the methodology used in the study, including the data collection and analysis techniques. The third part of the paper presents the results of the study, and the fourth part discusses the conclusions and implications of the findings.

The results of the study show that there is a significant positive relationship between the variables studied. This finding is consistent with the previous research in the field. The study also found that the relationship between the variables is stronger in certain contexts than in others. These findings have important implications for the theory and practice of the field.

In conclusion, the study has contributed to the understanding of the relationship between the variables studied. The findings suggest that further research is needed to explore the relationship in more detail. The study also has practical implications for the field.

DFES



PINGELLY
UNIT

SHIRE OF PINGELLY	
FILE	118957
DATE	06 FEB 2017
Officer	401
Copy to	

Mr G Pollock
Chief Executive Officer
17 Queen Street,
Pingelly WA 6308


Dear Gavin

**APPLICATION FOR PLANNING APPROVAL FOR INSTALATION OF 20M
SWING POLE FOR COMMUNICATIONS FACILITY**

Please find attached a Planning Application for the installation of 20 metre swing pole for a communication system to be installed in the Pingelly State Emergency Service Building at lot 95, 18 Pasture Street, Pingelly.

The communication tower is to enable all systems of communications to be installed for the use during emergencies that are a potential threat to the Community of Pingelly and surrounding area.

Yours faithfully


W.V. Mulroney ESM
Local Manager

Pingelly Volunteer SES Unit Inc.

3 February 2017

PINGELLY STATE EMERGENCY SERVICE UNIT
18 Pasture St / PO Box 11 Pingelly WA 6308
Ph: 08)9887-1191 / Fax: 08) 9887-1996
Email: pingellyses@bigpond.com
ABN 47 514 793 112



SCHEDULE 6 FORM OF APPLICATION FOR PLANNING APPROVAL

Shire of Pingelly
Local Planning Scheme No. 3

Application for Planning Approval

OWNER DETAILS:	
Name:	SHIRE OF PINGELLY
Address:	17 QUEEN ST PINGELLY
Postcode:	6308
Phone:	9887 1066
Work:	Email:
Mobile:	
Contact Person:	MR BIGIBBS DTS
Signature:	Date:
Signature:	Date:
The signature of the owner(s) is required on all applications. This application will not proceed without that signature.	

APPLICANT DETAILS:	
Name:	PINGELLY STATE EMERGENCY SERVICE UNIT INC
Address:	18 PASTURE ST PINGELLY
Postcode:	6308
Phone:	(08) 9887 1466
Work:	Email: PINGELLYSES@BIGPOND.COM
Mobile:	
Contact Person for Correspondence:	WV MULRONEY ESM. LOCAL MANAGER
Signature:	Date: 3/2/2017

PROPERTY DETAILS:

Lot No. <u>95</u>	House/Street No: <u>18</u>	Location No:
Diagram or Plan No:	Certificate of Title Vol. No:	Folio:
Diagram or Plan No:	Certificate of Title Vol. No:	Folio:
Title encumbrances (e.g. easements, restrictive covenants):		
Street name: <u>PASTURE ST</u>		Suburb: <u>PINGELLY</u>
Nearest Street Intersection: <u>QUEEN ST.</u>		

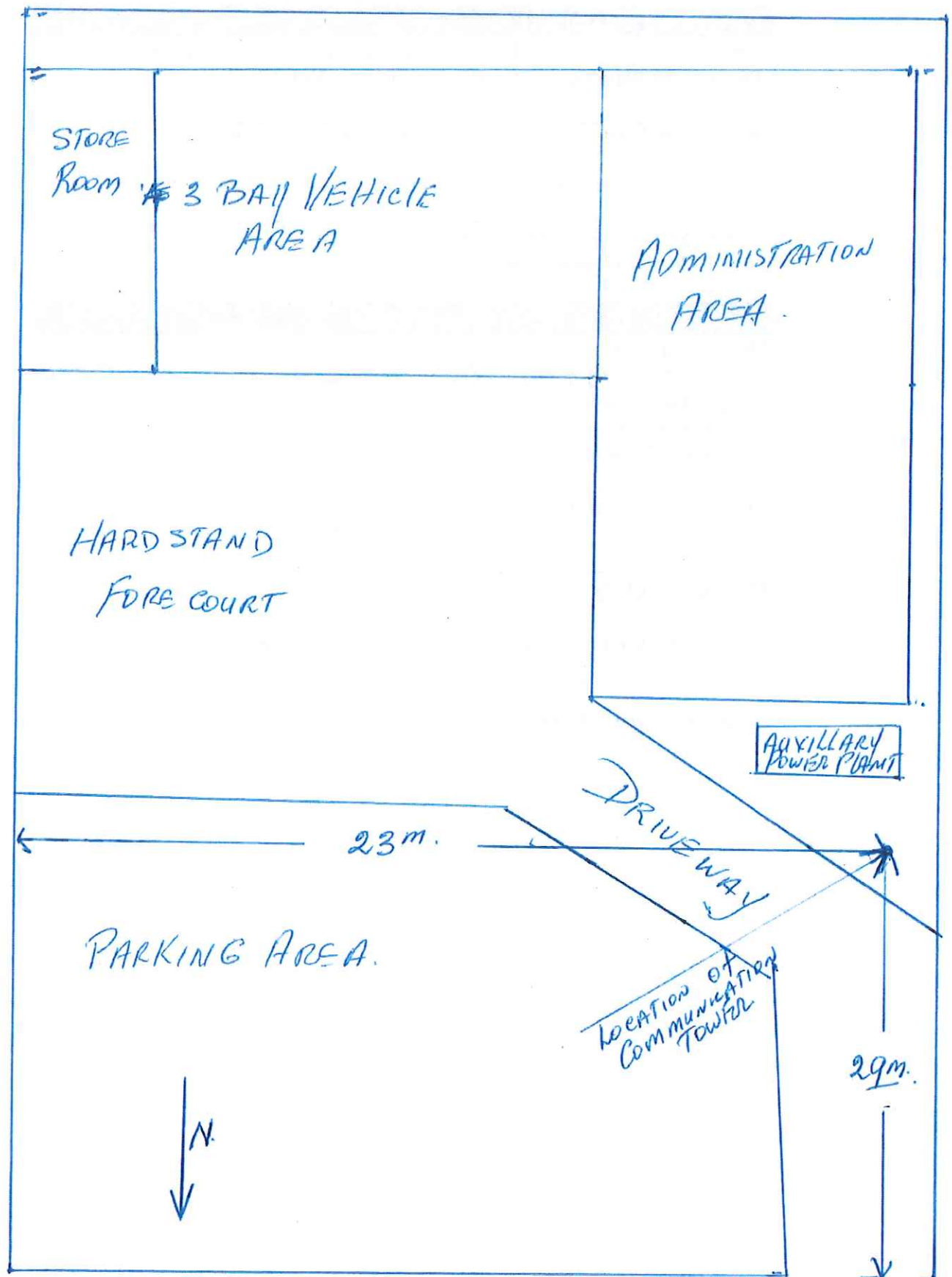
EXISTING BUILDING/LAND USE:

Description of proposed development and/or use: <u>RADIO COMMUNICATION TOWER - 20m SWING POLE.</u>
Nature of any existing buildings and/or use: <u>EMERGENCY SERVICES</u>
Approximate cost of proposed development: <u>\$17,345</u>
Estimated time of completion: <u>30-6-2017.</u>

Office Use Only*Acceptance Officer's initials:**Date Received:**Local Government Reference No:*

PASTURE ST.

ST. No. 18
LOT 95



PEMBERTON ST.

NOT TO SCALE.