

Notice is given that a Meeting of Council will be held on:

Date: Tuesday, 27 June 2023

Time: 3.00pm

Location: Loddon Shire Council Chambers, Wedderburn

AGENDACouncil Meeting

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OPENING COMMENT

This meeting is being recorded and audio streamed via the Council website and Facebook.

1 OPENING AFFIRMATION

"We, the Councillors of the Loddon Shire, declare that we will carry out our duties in the best interests of the community, and through collective leadership will maintain the highest standards of good governance."

2 ACKNOWLEDGEMENT OF COUNTRY

"The Loddon Shire Council acknowledges the Traditional Custodians of the land on which we are gathered and pays its respects to their Elders both past and present."

3 APOLOGIES

4 DECLARATIONS OF CONFLICT OF INTEREST

5 PREVIOUS MINUTES

5.1 CONFIRMATION OF MINUTES

File Number: FOL/19/45615

Author: Tracy Hunt, Governance Coordinator

Authoriser: Lincoln Fitzgerald, Chief Executive Officer

Attachments: Nil

RECOMMENDATION

That Council confirm the Minutes of the following meetings as previously circulated to Councillors:

- 1. Council Briefing of 23 May 2023
- 2. Council Meeting of 23 May 2023
- 3. Council Forum of 6 June 2023.

REPORT

This report seeks Council confirmation of Minutes from the May 2023 Council Briefing and Council Meeting, and June 2023 Council Forum as previously circulated to Councillors.

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6 ADVISORY MEETINGS

6.1 RECORD OF ADVISORY MEETINGS

File Number: 02/01/001

Author: Tracy Hunt, Governance Coordinator

Authoriser: Lincoln Fitzgerald, Chief Executive Officer

Attachments: Nil

RECOMMENDATION

That Council confirm records of the following as detailed within this report:

- 1. Council Briefing 23 May 2023
- 2. Council Forum 6 June 2023

Rule 51 of Council's Governance Rules requires a record of Councillor briefings, Councillor forums and advisory committees to be confirmed at scheduled Council meetings, and that the record include:

- a) a record of which Councillors attended the meeting;
- b) a summary of the matters considered in the meeting; and
- c) a record of any conflicts of interest disclosed by Councillors.

This report seeks confirmation of the following meetings and forums, conducted since the last scheduled meeting of Council and detailed within this report:

- 1. Council Briefing 23 May 2023
- 2. Council Forum 6 June 2023

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| Meeting details | Briefing | | |
|---|--|--|--|
| Date | 23 May 2023 | | |
| Councillor Attendees | Cr Beattie Cr Holt Cr Jungwirth Cr Murphy | | |
| Staff/ Stakeholder representatives 1. Lincoln Fitzgerald, Chief Executive Officer 2. Wendy Gladman, Director Community Wellbeing 3. Steven Phillips, Director Operations 4. Amanda Wilson, Director Corporate 5. Lisa Clue, Manager Governance 6. Tracy Hunt, Governance Coordinator | | | |
| Item(s) discussed. | Process to appoint an Acting Mayor Governance Rules Review General Business: Media re Council rate increases MAV State Council Meeting Rural Councils Victoria Forum 2023 Lexus Melbourne Cup Tour | | |
| Conflict of Interest Disclosures – Councillor/ officer making disclosure | Nil | | |
| Councillor/officer left room | N/A | | |

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| Meeting details | Forum | |
|---|--|--|
| Date | 6 June 2023 | |
| Councillor Attendees | Cr Murphy Cr Beattie Cr Holt | |
| Staff/ Stakeholder representatives | Lincoln Fitzgerald, Chief Executive Officer Steven Phillips, Director Operations Amanda Wilson, Director Corporate Paul Scullie, Acting Manager Community Support Lisa Clue, Manager Governance Tracy Hunt, Governance Coordinator Sarah Perry, Acting Manager Community Wellbeing and members of Community Care team; Astrid Tolstoshev and Ruth Reading, Department of Social Services - for Item 1 below Christine Coombs, Executive and Commercial Services Officer and Travis Sanders (Ambulance Victoria) - for Item 2 below Deanne Caserta, Manager Financial Services - for Item 3 below David Stretch, Manager Tourism and Economic Development; Carolyn Stephenson, Senior Strategic Planner; and Glenn Harvey, Manager Development and Compliance - for Item 4 below David Southcombe, Manager Assets and Infrastructure - for Item 5 below | |
| Item(s) discussed. | Martin Mark, Community Project Development Coordinator - for Item 6 below Aged Care Transition – Commonwealth Representative Visit Ambulance Victoria – Proposal to purchase a portion of Council land Feedback on Draft Budget and Fees and Charges Schedule Industrial Land Strategy – Discussion Paper Annual Infrastructure Program 2023 - 2023 Eddington Community Plan 2023 - 2033 Governance Rules Review General Business: Councillor and staff expenses Municipal Association of Victoria Report Victorian Local Government Grants Commission Funding Audit and Risk Committee Independent Member position Council's Submission into the Inquiry into the 2022 Flood Event in Victoria | |
| Conflict of Interest Disclosures - Councillor/ officer making disclosure | Nil | |
| Councillor/officer left room | N/A | |

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7 REVIEW OF ACTIONS

7.1 REVIEW OF ACTIONS

File Number: 02/01/002

Author: Tracy Hunt, Governance Coordinator

Authoriser: Lincoln Fitzgerald, Chief Executive Officer

Attachments: 1. Resolutions acted upon since the May 2023 Council Meeting

RECOMMENDATION

That Council receive and note resolutions acted upon since the May 2023 Council meeting as attached to this report.

CONFLICT OF INTEREST

There is no conflict of interest for any Council staff member involved in the preparation of this report, or involved in the subject matter of the report.

REPORT

A document containing the status of actions from Council meeting resolutions is attached to this report.

There were no outstanding actions from Council meeting resolutions prior to May 2023.

All actions from May 2023 Council meeting resolutions have been completed.

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COUNCIL MEETING AGENDA 27 JUNE 2023

Council resolutions acted upon since the May 2023 Council Meeting

| Meeting | Officer/Director | Section | Subject |
|--------------------|------------------|--------------------|--|
| Council 23/05/2023 | Caserta, Deanne | Confidential Items | Sale of properties for rate recover under Section 181 of the Local Government Act 1989 |
| | Wilson, Amanda | | |

RESOLUTION 2023/58

Moved: Cr Neil Beattie Seconded: Cr Gavan Holt

That Council approves the sale of properties listed in this report under Section 181 of the Local Government Act 1989 and authorises the use of the Council seal on any related documentation.

CARRIED

30 May 2023 4:29pm Deanne Caserta

List emailed through to Executive Collections to commence the next steps for the outlined properties regarding Section 181 sale.

30 May 2023 4:30pm Deanne Caserta - Completion

Completed by Deanne Caserta (action officer)

| Meeting | Officer/Director | Section | Subject |
|--------------------|------------------|------------------|----------------------------------|
| Council 23/05/2023 | Hunt, Tracy | Decision Reports | Audit and Risk Committee Charter |
| | Wilson, Amanda | | |

RESOLUTION 2023/65

Moved: Cr Linda Jungwirth Seconded: Cr Neil Beattie

That Council approve the Audit and Risk Committee Charter 2023 – 2025.

CARRIED

08 Jun 2023 2:37pm Tracy Hunt

Audit and Risk Committee (ARC) Charter has been circulated to ARC members and published on the Loddon Shire Council website.

08 Jun 2023 2:39pm Tracy Hunt - Completion

Completed by Tracy Hunt (action officer)

Page 1 of 2

COUNCIL MEETING AGENDA 27 JUNE 2023

Council resolutions acted upon since the May 2023 Council Meeting

| Meeting | Officer/Director | Section | Subject |
|--------------------|--------------------|-----------------|--|
| Council 23/05/2023 | Colls, Renae D | ecision Reports | Goldfields Library Corporation Service and Funding Agreement 2023-2025 |
| | Fitzgerald Lincoln | | |

RESOLUTION 2023/66

Moved: Cr Linda Jungwirth Seconded: Cr Neil Beattie

That Council authorise the Chief Executive Officer to:

1. Enter into a funding and service agreement with North Central Goldfields Regional Library Corporation; and,

2. Undertake the necessary administrative actions to complete the contract documentation.

CARRIED

20 Jun 2023 9:50am Renae Colls - Completion

Administrative actions to finalise the contract documentation have been completed.

20 Jun 2023 9:50am Renae Colls - Completion

Completed by Renae Colls on behalf of Lincoln Fitzgerald (action officer)

Page 2 of 2

8 MAYORAL REPORT

8.1 MAYORAL REPORT

File Number: 02/01/001

Author: Tracy Hunt, Governance Coordinator

Authoriser: Lincoln Fitzgerald, Chief Executive Officer

Attachments: Nil

RECOMMENDATION

That Council receive and note the Mayoral Report.

REPORT

The Mayor will present a verbal report at the meeting.

Cr Straub

| Loddon Campaspe Councils | | |
|--------------------------|--------------------------------------|--|
| | | |
| Murray River Gr | oup of Councils | |
| | | |
| North Central Go | oldfields Regional Library | |
| | | |
| North Central Lo | ocal Learning and Employment Network | |
| | | |
| Rural Councils \ | /ictoria | |
| | | |
| Section 65 Com | munity Asset Committees: | |
| East Loddon Comr | nunity Centre | |
| Pyramid Hill Memo | rial Hall | |
| | | |
| Other Council activities | | |
| Date | Activity | |
| | | |

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9 COUNCILLORS' REPORT

9.1 COUNCILLORS' REPORTS

File Number: 02/01/001

Author: Tracy Hunt, Governance Coordinator

Authoriser: Lincoln Fitzgerald, Chief Executive Officer

Attachments: Nil

RECOMMENDATION

That Council receive and note the Councillors' reports.

REPORT

Each Councillor will present a verbal report at the meeting.

Cr Beattie

| Rail Freight Alliance | | | | |
|-----------------------|----------------------------|--|--|--|
| | | | | |
| Section 65 Com | munity Asset Committees: | | | |
| Boort Aerodrome | | | | |
| Boort Memorial Ha | II | | | |
| Boort Park | | | | |
| Korong Vale Mecha | Korong Vale Mechanics Hall | | | |
| Korong Vale Sports | s Centre | | | |
| Little Lake Boort | | | | |
| Yando Public Hall | | | | |
| | | | | |
| Other Council ad | ctivities | | | |
| Date Activity | | | | |
| | | | | |
| | | | | |
| | I . | | | |

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Cr Holt

| Municipal Association of Victoria | | | | |
|---|--|--|--|--|
| | | | | |
| mittee | | | | |
| | | | | |
| ity Asset Committees: | | | | |
| | | | | |
| y Centre | | | | |
| rk and Market Square Reserve | | | | |
| and Literary Institute Hall | | | | |
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| ties | | | | |
| tivity | | | | |
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| | | | | |
| | | | | |
| | | | | |
| Australia Day Committee | | | | |
| | | | | |
| eenhouse Alliance | | | | |
| Municipal Emergency Management Planning Committee | | | | |
| | | | | |
| | | | | |
| Other Council activities | | | | |
| tivity | | | | |
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| n ii yrl ii e ii e ii e | | | | |

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Cr Murphy

| Calder Highway Improvement Committee | | | |
|--------------------------------------|------------------------------|--|--|
| | | | |
| Local Govern | iment Women's Charter | | |
| | | | |
| Healthy Mind | s Network | | |
| | | | |
| Section 65 Co | ommunity Asset Committees: | | |
| Campbells Fore | est Hall | | |
| Inglewood Com | munity Sports Centre | | |
| Inglewood Com | munity Elderly Persons Units | | |
| Inglewood Tow | Inglewood Town Hall Hub | | |
| | | | |
| Other Council activities | | | |
| Date | Activity | | |
| | | | |
| | | | |
| | | | |

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10 DECISION REPORTS

10.1 PA 5869 - USE OF PART OF THE LAND FOR FOOD AND DRINKS PREMISES, SIGNAGE AND EXTENSION TO THE EXISTING DWELLING INCLUDING (PART) DEMOLITION AT 19 MAIN STREET, BRIDGEWATER

File Number: PA 5869

Author: Louise Johnston, Acting Manager Development and Compliance

Authoriser: Glenn Harvey, Manager Development and Compliance

Attachments: 1. Decision Report 5869

2. Proposed Plans

RECOMMENDATION

That the Responsible Authority having considered all matters which the Planning and Environment Act, 1987, requires it to consider, decides to issue a Notice of Decision to grant a planning permit 5869 to use part of the land for food and drinks premises, signage and extension to the existing dwelling including (part) demolition subject to the following conditions:

1. LAYOUT NOT ALTERED

The development and use as shown on the endorsed plans must not be altered without the prior written consent of the Responsible Authority.

2. DRAINAGE

The development, including landscaped and paved areas, must be graded and drained to the satisfaction of the council as the responsible drainage authority so as to prevent the discharge of water from the subject land onto any adjoining land.

3. ONGOING SOIL EROSION CONTROL

All works must be undertaken in a manner that minimises soil erosion, and any exposed areas of soil must be stabilised to prevent soil erosion, to the satisfaction of the responsible authority.

4. CONTROL OF LIGHT SPILL

External lighting must be designed, baffled and located so as to prevent any adverse effect on adjoining land to the satisfaction of the responsible authority.

5. MATERIALS

All external materials must be non-reflective and finished in natural colours or shades to the satisfaction of the Responsible Authority.

6. NORTH CENTRAL CATCHMENT MANAGEMENT AUTHORITY

The finished floor level of the proposed extension must be constructed a minimum of 300 millimetres above the 1% AEP flood level of 137.8m AHD, i.e. no lower than 138.1m AHD.

7. HOURS OF OPERATION

The food and drinks premises use may operate between the hours of

 9.00am to 5.00pm, every day, without the further consent of the Responsible Authority.

8. LIMIT ON NUMBER OF PATRONS

Not more than 10 patrons may be permitted within the garden area associated with the food and drinks premises every day without the further written consent of the responsible authority.

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9. GENERAL AMENITY PROVISION

The use must be managed so that the amenity of the area is not detrimentally affected, through the:

- (a) transport of materials, goods or commodities to or from the land
- (b) appearance of any building, works or materials
- (c) emission of noise, artificial light, vibration, smell, fumes, smoke, vapour, steam, soot, ash, dust, waste water, waste products, grit or oil
- (d) presence of vermin
- (e) others as appropriate.

10. SIGNS NOT TO BE ALTERED

The location and details of the signs as shown on the endorsed plans, must not be altered without the written consent of the responsible authority.

11. NO SIGN ILLUMINATION

The sign(s) must not be illuminated by external or internal light except with the written consent of the responsible authority.

12. EXPIRY

This permit will expire if the permitted development is not started within two years of the date of this permit, or is not completed within four years of that date, or the permitted use is discontinued for a period of two years.

The responsible authority may extend these periods if a request is made in writing before the permit expires, or:

- Within six months afterwards if the development has not been started, or the development is complete but the use has not started, or the use has been discontinued for a period of two years.
- Within twelve months afterwards if the development started lawfully before the permit expired.

CONFLICT OF INTEREST

There is no conflict of interest for any Council staff member involved in the preparation of this report, or involved in the subject matter of the report.

PREVIOUS COUNCIL DISCUSSION

There have been no previous Council discussions on this matter.

BACKGROUND

The application was lodged on 23 February, 2023 for the use of part of the land for a food and drinks premises, signage, fence and extension to the existing dwelling including (part) demolition.

The application was advertised to adjoining and adjacent landowners and a notice placed on the site, one objection has been received.

The application was externally referred to North Central Catchment Management Authority and internally to Council's Senior Environmental Health Officer & Engineering Department, who all have provided conditional consent.

The objection lodged raises issues with the wall on the boundary, lack of details of the application, location of the water meter, flood levels and lack of notification regarding a proposed shed at the rear of the dwelling.

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The application is considered to achieve compliance with the relevant policies and provisions of the Loddon Planning Scheme as they relate to heritage design and settlement as demonstrated in this report.

It is recommended that a Notice of Decision to grant a planning permit be issued.

ISSUES/DISCUSSION

Under the Planning and Environment Act 1987 (the Act) the Minister of Planning delegates a municipal council power to become the planning authority for any planning scheme in force in its municipal district.

A municipal council is obligated to enforce and administer the relevant Planning Scheme and must use the scheme to determine applications. The Loddon Planning Scheme is the relevant Planning Scheme for Council. An application is referred to Council for determination, which:

- receive one or more objections, and/or
- are to be recommended for refusal by the Planning officer.

Pursuant to Section 52 of the Planning and Environment Act 1987, notices were sent to owners and occupiers of adjoining land as well as land opposite and surrounding the site. Council has received one objection as the result of the public notification and as such, the matter is being brought to Council for determination. A decision report detailing this application has been prepared and can be found in Attachment 1 and the proposed plans can be found in Attachment 2.

COST/BENEFITS

There are various costs associated with having a delegated Planning Officer consider an application and make a recommendation as well as with the time of the Councillors to consider this recommendation.

The benefits associated with this report is the ability of Council to fulfil its requirement under law and provide the community with a statutory service that delivers well-managed and appropriate development.

RISK ANALYSIS

The risks of Council not fulfilling its statutory obligation under the Act include:

- inappropriate use and development which could endanger life and property
- Council's reputation as a Responsible Authority
- breaches of the Planning & Environment Act 1987 requiring compliance action.

CONSULTATION AND ENGAGEMENT

Refer to the decision report for further detail on the application.

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LODDON SHIRE COUNCIL

DECISION REPORT 5869: Use of part of the land for food and drinks premises, signage and extension to the existing dwelling including (part) demolition at 19 Main Street, Bridgewater



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| | E 1 | Objection 1 | 4 E |

SUMMARY

Application Number: 5869

Applicant: Penno Drafting and Design

Subject Land: 19 Main Street, Bridgewater

Owner: BP Slattery & LC Watson

Zone: Township Zone (TZ)

Overlay(s): Heritage Overlay – HO12 & Land Subject to Inundation Overlay (LSIO)

Existing use: Dwelling and shop

Proposal: Use part of the land for a food and drinks premises, signage, fence and extension to the existing dwelling including (part) demolition.

The following dot points provide a summary of the application:

- The application was lodged on 23 February, 2023 for the use of part of the land for a food and drinks premises, signage, fence and extension to the existing dwelling including (part) demolition.
- The application was advertised to adjoining and adjacent landowners and a notice placed on the site, one objection has been received.
- The application was externally referred to North Central Catchment Management Authority and internally to Council's Senior Environmental Health Officer & Engineering Department, who all have provided conditional consent.
- The objection lodged raises issues with the wall on the boundary, lack of details of the application, location of the water meter, flood levels and lack of notification regarding a proposed shed at the rear of the dwelling.
- The application is considered to achieve compliance with the relevant policies and provisions of the Loddon Planning Scheme as they relate to heritage design and settlement as demonstrated in this report.
- It is recommended that a Notice of Decision to grant a planning permit be issued.

3

1 RECOMMENDATION

That the Responsible Authority having considered all matters which the Planning and Environment Act, 1987, requires it to consider, decides to issue a Notice of Decision to grant a planning permit 5869 to use part of the land for food and drinks premises, signage and extension to the existing dwelling including (part) demolition subject to the following conditions:

LAYOUT NOT ALTERED

1. The development and use as shown on the endorsed plans must not be altered without the prior written consent of the Responsible Authority.

2. DRAINAGE

The development, including landscaped and paved areas, must be graded and drained to the satisfaction of the council as the responsible drainage authority so as to prevent the discharge of water from the subject land onto any adjoining land.

3. ONGOING SOIL EROSION CONTROL

All works must be undertaken in a manner that minimises soil erosion, and any exposed areas of soil must be stabilised to prevent soil erosion, to the satisfaction of the responsible authority.

4. CONTROL OF LIGHT SPILL

External lighting must be designed, baffled and located so as to prevent any adverse effect on adjoining land to the satisfaction of the responsible authority.

5. MATERIALS

All external materials must be non-reflective and finished in natural colours or shades to the satisfaction of the Responsible Authority.

6. NORTH CENTRAL CATCHMENT MANAGEMENT AUTHORITY

The finished floor level of the proposed extension must be constructed a minimum of 300 millimetres above the 1% AEP flood level of 137.8m AHD, i.e. no lower than 138.1m AHD.

7. HOURS OF OPERATION

The food and drinks premises use may operate between the hours of

 9.00am to 5.00pm, every day, without the further consent of the Responsible Authority.

8. LIMIT ON NUMBER OF PATRONS

Not more than 10 patrons may be permitted within the garden area associated with the food and drinks premises every day without the further written consent of the responsible authority.

9. GENERAL AMENITY PROVISION

The use must be managed so that the amenity of the area is not detrimentally affected, through the:

(a) transport of materials, goods or commodities to or from the land

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- (b) appearance of any building, works or materials
- (c) emission of noise, artificial light, vibration, smell, fumes, smoke, vapour, steam, soot, ash, dust, waste water, waste products, grit or oil
- (d) presence of vermin
- (e) others as appropriate.

10. SIGNS NOT TO BE ALTERED

The location and details of the signs as shown on the endorsed plans, must not be altered without the written consent of the responsible authority.

11. NO SIGN ILLUMINATION

The sign(s) must not be illuminated by external or internal light except with the written consent of the responsible authority.

12. EXPIRY

This permit will expire if the permitted development is not started within two years of the date of this permit, or is not completed within four years of that date, or the permitted use is discontinued for a period of two years.

The responsible authority may extend these periods if a request is made in writing before the permit expires, or:

- Within six months afterwards if the development has not been started, or the development
 is complete but the use has not started, or the use has been discontinued for a period of
 two years.
- Within twelve months afterwards if the development started lawfully before the permit expired.

2 DISCUSSION

2.1 The Site & Locality

The site (Lot 1 PS 812484) has 20.22 metre frontage to Main Street and 50.7 metre length along its eastern boundary, having a total area of 1020sqm in size. The land is developed with an existing dwelling and shop/Gallery. The existing building fronting Main Street comprises an original timber weatherboard Victorian building (used as a dwelling) and a timber weatherboard addition to the east (used as a shop), both having access to Main Street. The site has an existing vehicular access from Main Street. The lot was created on 1/2/2019 approved through planning permit 5288. There is a Covenant PS812484 registered on title restricting the construction of any building and works within three metres of the eastern boundary extending along the length of this boundary, without the written consent of the Responsible Authority.

There are two outbuildings to the rear of the dwelling and shop.

The Bridgwater Nursery and dwelling adjoins the site to the east and vacant residential land to the west and south.

The site is centrally located within the Bridgewater Township, being walking distance to the Bridgewater Post Office, the Bridgewater Bowling Club, Loddon River waterfront and other retail premises.

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Arial photo of subject site Source: Loddon Pozi GIS system

2.2 Site History

| Application Number | Proposal | Decision | Date |
|--------------------|---|----------|----------------|
| 3572 | Retail Premises – Olive processing and sales | Issued | January, 2002 |
| 3707 | Retail sales of wine and wine tasting on premises | Issued | December, 2002 |
| 3966 | Food and drinks premises | Issued | January, 2005 |
| 4579 | Retail premises – homewares and gifts | Issued | October, 2010 |
| 5288 | Two lot subdivision | Issued | November, 2017 |
| 5500 | Signage and works under a heritage overlay | Issued | March, 2020 |
| 5807 | Shed | Issued | July, 2022 |

2.3 Proposal

The application seeks to use part of the land for a food and drinks premises, signage, fence and extension to the existing dwelling including (part) demolition.

The food and drinks premises would occupy the existing shop area within the building, an area of 26sqm, a shared space with the existing Bridgewater Farmhouse Kitchen selling prepackaged local produce & hampers and Platypus Gallery selling wearable art, clothing, local arts and crafts & Aboriginal art and crafts. The food and drink premises is proposed to sell

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takeaway food –hot and cold food, cakes and snacks, coffee & hot drinks. The proposal includes use of an outdoor garden area comprising up to five tables and 30 seats, to allow patrons to consume purchased food. The outdoor garden area adjoins the shop, fronting Main Street, no table service is proposed.

Normal hours of operation include 10.00am to 3.00pm, Friday, Saturday and Sunday. Extended hours are proposed during summer, holidays and long weekends to include 9.00am to 5.00pm, seven days a week.

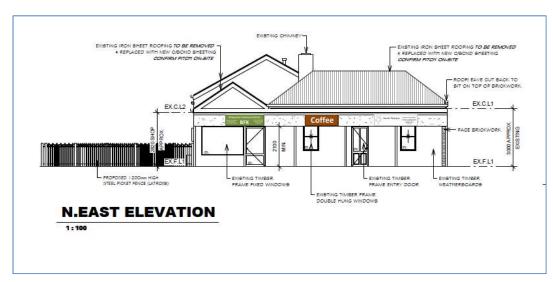
New signage is proposed along the front of the building to upgrade and replace existing signage as follows, all attached to the existing verandah:

- Bridgewater Farmhouse Kitchen 1,800mm x 580mm
- Coffee 1,650mm x 580mm
- Secret Platypus 2,150mm x 580mm and
- two signs of 1,430mm x 400mm at the verandah ends.

Extension to the dwelling includes:

- Demolition of the western wall, internal rear walls and store room.
- New brick wall along part of the western elevation (to replace an existing wall) and
 extension to the existing dwelling generally to the rear to include two additional dwellings
 including a study, new bathrooms and new verandahs.
- The works include removing an existing section of wall (approximately 11metres) off the western boundary and setting a section of wall back by 1,245mm.
- The extension is all single storey.
- Materials and finishes include face brickwork for the section of wall on the western boundary, horizontal custom orb cladding for the walls and roof in colourbond surfmist and aluminium windows in woodland grey.

A new 1,200mm high steel picket fence and gate are proposed along the front of the site, to replace an existing solid corrugate iron fence and gate. An additional internal fence of similar construction and gate is proposed to section off the back yard from the outdoor seating area.



Proposed Front Elevation: Application documents

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2.4 Cultural Sensitivity

In relation to the requirement for a Cultural Heritage Management Plan, under the provisions of the <u>Aboriginal Heritage Act 2006</u> and the <u>Aboriginal Heritage Regulations 2018</u>, a CHMP is required for an activity if:

- all or part of the activity area for the activity is an area of cultural heritage sensitivity; and
- all or part of the activity is a high impact activity.

The development and use as proposed is not a high impact activity and the land is not located an area of cultural heritage sensitivity therefore a CHMP is not required.

2.5 Loddon Planning Scheme

2.5.1 Zone

The subject site is within the Township Zone. The purpose of the TZ includes:

- To implement the Municipal Planning Strategy and the Planning Policy Framework.
- To provide for residential development and a range of commercial, industrial and other uses in small towns.
- To encourage development that respects the neighbourhood character of the area.
- To allow educational, recreational, religious, community and a limited range of other non-residential uses to serve local community needs in appropriate locations.

Under Clause 32.05-10, a permit is required to construct buildings and works for a use in Section 2. Before deciding on an application for use and buildings and works, the responsible authority must consider, as appropriate the decision guidelines at Clause 32.05-13.

Signs falls within Category 3 at Clause 52.05.

2.5.2 Overlays

Heritage Overlay (HO12)

The site is covered by the HO12 referring to Bridgewater Town Centre.

Under Clause 43.01-1, a permit is required to construct a building or carry out works, including demolition.

Decision guidelines of the Heritage Overlay require consideration of whether the location, bulk, form or appearance of the proposed building will adversely affect the significance of the heritage area.

Heritage Overlay 12 is not included on the Vic Heritage Register and does not include tree controls.

The purpose of the Heritage Overlay include:

- To conserve and enhance those elements which contribute to the significance of heritage places.
- To ensure that development does not adversely affect the significance of heritage places.
- To conserve and enhance heritage places of natural or cultural significance.

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44.04- Land Subject to Inundation Overlay

Purpose includes:

- To implement the Municipal Planning Strategy and Planning Policy Famework
- To identify flood prone land in riverine or coastal area affected by the 1 in 100 (1per cent Annual Exceedance Probability) year flood or any other area determined by the floodplain management authority.
- To ensure that development maintains the free passage and temporary storage of floodwaters, minimises flood damage, respondes to the flood hazard and local drainage conditions and will not cause any significant rise in flood level or flow velocity.
- To minimise the potential flood risk to life, health and safety associated with the development
- To protect water quality and waterways as natural resources by managing urban stormwater, protecting water supply catchment areas and managing saline discharges to minimise the risks to the environmental quality of water and groundwater

Under Clause 44.04-2 a permit is required for buildings and works. A permit is not required for a fence, other than a solid fence in a residential zone.

The application was referred to North Central CMA under section 55 of the Act. They have provided conditional consent.

2.5.3 Particular Provisions

52.05- Signs

The Purpose includes:

- To regulate the development of land for signs and associated structures.
- To ensure signs are compatible with the amenity and visual appearance of an area, including the existing or desired future character.
- To ensure signs do not contribute to excessive visual clutter or visual disorder.
- To ensure that signs do not cause loss of amenity or adversely affect the natural or built environment or the safety, appearance or efficiency of a road.

Signs within the Township Zone fall within Category 3- High Amenity Areas at Clause 52.05. Business identification signs require a permit.

The proposed signs on the front verandah of the building seek to upgrade and replace existing signs on this site. The new signs are considered an appropriate size and location for this site. The signs would utilise fonts and paint colours that would respect the period and style of the building, would not dominate the historic precinct and are located in appropriate locations that complement the streetscape.

Clause 52.06 - Car Parking

Clause 52.06 refers to car parking and Clause 52.06-2 requires that a new use must not commence until the required car spaces have been provided on the land. The number of spaces required for a food and drink premises as nominated in the table at Clause 52.06-5:

4 spaces to each 100sqm of leasable floor area

The proposed plans show an area within the existing shop to be used for the food and drinks premises (26sqm) including additional seating outside for up to five tables. As the use would be operating within the existing shop and gallery space, food and drink premises has the same parking requirement as a shop, no additional parking is triggered under Clause 52.06. In addition, a restriction would be included on any permit issued to restrict outside seating to 10 patrons, to complement the use as a food and drinks premises.

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The additional seating outside would operate and function similar to footpath seating and is removable.

It is noted that the site is currently used and operated as a shop and gallery (and has for many years) without any provision for parking of vehicles on the land which gives the site a parking credit. Council has no record of any complaints or ongoing enforcement issues as a result of the existing use and parking in this area.

In relation to car parking demand and supply at this location, the following is provided:

- There is available parking within the existing street network, to cater for the likely peak parking demands and daily usage associated with the proposal.
- the likely number of people visiting the site are already in the area, based on the 'Centre Based Approach' where people are already in the area and would visit a number of commercial premises within a Business Centre, which is considered to apply at this location.

The site does have provision for parking of vehicles associated with the dwelling on the land which would continue.

2.5.4 Permit trigger

Under clause 32.05-10 of the Township Zone, a permit is required for buildings and works associated with a Section 2 use.

Under Clause 43.01-1 of the Heritage Overlay, a permit is required for buildings, works, and demolition.

Under Clause 44.04-2, a permit is required for buildings and works.

Under 52.05- permit is required for a business identification sign/s.

2.5.5 Restrictive Covenant

Covenant PS812484 is registered on title restricting the construction of any building and works within three metres of the eastern boundary extending along the length of this boundary, without the written consent of the Responsible Authority.

2.5.6 Planning Policy Framework

Clause 11.01-1S Settlement

This policy seeks to promote sustainable growth and development through a network of settlements. The policy encourages development in accordance with the relevant regional growth plan and seeks to limit urban sprawl and direct growth into existing settlements. The subject site is located within the existing Bridgewater Township and zoned to accommodate residential development.

13.03-1S- Floodplain management

Objective

To assist the protection of:

- Life, property and community infrastructure from flood hazard, including coastal inundation, riverine and overland flows
- The natural flood carrying capacity of rivers, streams and floodways
- The flood storage function of floodplains and waterways
- Floodplains areas of environmental significance or of importance to river, wetland or coastal health.

10

The function and purpose of the floodplain will not be impacted by the development

Clause 15.01-1S Urban design

Policy in this Clause seeks to create urban environments that are safe, healthy, and functional and which contribute to a sense of place and cultural identity. Relevant policy aims to ensure development responds to its context in terms of character, cultural identity, natural features and surrounding landscape, ensuring development provides landscaping and promotes good urban design.

The design, layout and scale of the dwelling extension on the land is considered to respond to its context and would not detract from the streetscape character of this historic precinct.

15.01-5S Neighbourhood character

This policy objective includes to recognise, support and protect neighbourhood character, cultural identity, and sense of place. Strategies to achieve the objective is to ensure development responds to cultural identity and contributes to existing or preferred neighbourhood character.

Clause 15.03-1S Heritage Conservation

Strategies within this policy aim to:

- Protect and enhance places of heritage significance and encourage appropriate development that respects places with identified heritage values.
- Encourage appropriate development that respects places with identified heritage values.
- Ensure an appropriate setting and context for heritage places is maintained or enhanced.

2.5.7 Municipal Planning Strategy

Clause 02.02 Vision

The land use and development priorities for the Shire include:

- Maximising urban growth and development in existing settlements and building viable small communities with strong links to regional centres.
- Preserving and enhancing cultural heritage.
- Improving the presentation and amenity of the townships to attract and retain residents.

Clause 02.03-1 Settlement

Council's strategic direction for settlement include:

- Provide land for a range of urban uses in the townships
- Encourage commercial development and services to locate within the existing commercial and retail areas.
- Support the location of a range of retail facilities in the towns to cater for the needs of the community and visitors.

02.03-3- Environmental risks and amenity

There are extensive floodplains along the Loddon River, as well as north-west from the Loddon River through the lakes and wetland system around Boort and beyond. Council's strategic directions for environmental risks include:

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 Prevent development within the floodplain that would compromise its flood carrying capacity, threaten water quality and be compromised by flood activity.

The proposed dwelling extension will not compromise the flood carrying capacity of the floodplain and is unlikely to significantly be effected by flood activity.

Clause 02.03-5 Built environment and heritage

The European heritage of the Shire is based on pastoral settlement and goldmining. Inglewood and Tarnagulla have largely intact traditional streetscapes of unique heritage significance that are fundamental to the character and tourist attraction of the towns. Council's strategic direction for heritage is to:

• Support the protection of significant heritage places and items.

The proposed extension is considered to be sympathetic to the original dwelling and would continue to contribute to the historic streetscape of Bridgewater at this location.

2.6 Referrals

The application was referred to the follow agencies.

| NCCMA | Conditional consent | |
|---|---------------------|--|
| | | |
| Loddon Shire Council, Assets & Infrastructure | Conditional consent | |

2.7 Public notification

The application is not exempt from the notice requirement. Pursuant to Section 52 of the Planning and Environment Act 1987, the following forms of advertising were undertaken:

 Notices were sent to owners and occupiers of adjoining land (including opposite and surrounding) and a Notice placed on the subject land.

One objection was received in response to the application. The matters raised in the objection is summarised below and with Officers response in italics:

1. We object to the brick wall proposed to be built on the boundary next to the access to our land.

The brick wall being replaced is an existing wall on the boundary. This wall has existed since the dwelling was originally constructed and forms part of the original dwelling on the land. The timber wall being replaced is rotted and would be replaced with a brick wall. The wall on the boundary extends for a length of 7330mm and would be 3000mm high. The other sections of wall on this boundary have been set back 1.2m in the proposed dwelling extension. The land adjoining the existing wall is vacant. The wall would meet planning regulations.

2. Please elaborate on the food and drinks mentioned on the sign in the planning permit. As there is no detail to what is being proposed we object to the serving of food and drinks.

Are there provisions for patron's toilet facilities, is there a commercial kitchen licence applied for and granted, how many patron seated facilities to be provided, is there a requirement for parking, what are the proposed hours of operation.

This information has been forwarded to the Objector. There are no planning requirements to provide toilets, as the use as a food and drinks premises operates as a 'take away' food premises with the option of seating if desired. The applicant will be

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required to be registered as a food premises under the Food Act 1984 through Council's Environmental Health Department. No additional parking is triggered under Clause 52.06-4 as outlined earlier in the report.

3. There is mention of shifting the water meter in the planning permit application, you have said that is no responsibility to Loddon Shire but remains part of the application, I expect we will be informed by Coliban Water prior to any works undertaken as this also sits in the area of access to our land next door.

As explained to the Objector, the water meter is already in existence at that location and management of the water meter is not Council responsibility and is the responsibility of Coliban Water.

4. The flood levels are noted in the application, do the noted floor levels apply to all of the proposed new developments?

The North Central Catchment Management Authority have advised that the finished floor level applies to the proposed extension.

5. I also understand that there has been built or is in the process of building a large shed on the land where the proposed extension is planned. Please explain why we were not notified of this build and was there a planning and building permit issued. Neither xxxx nor I have been approached by the applicants in relation to this application to allow us to discuss.

A planning permit has been issued in July, 2022 for a storage shed at the rear of the dwelling. This application was a Vic Smart Application where third party notice and rights are exempted in accordance with Clause 71.06 of the Loddon Planning Scheme.

3 ASSESSMENT

3.1 Planner Assessment

Does the proposal respond to its zoning and policy context?

Council must decide whether the proposal will produce acceptable outcomes in terms of the State Planning Policy Framework, the Local Planning Policy Framework, the purpose and decision guidelines of the zone and any of the other decision guidelines in Clause 65. The assessment to be made is whether the proposal represents an acceptable outcome having regard to the zone and overlays and balancing policy context that is relevant.

The proposal is supported by a wide range of policy within the Loddon Planning Scheme, which supports urban development in existing settlements and building viable small communities, in addition to improving the presentation and amenity of the townships to attract and retain residents at Clause 02.02. The proposed buildings and works including a new front fence and signage are considered to accord with the objectives and outcomes of the Heritage Overlay, as the proposal would respond to its surrounding character and built form. Policy specific to heritage conservation at Clause 15.03-1S seeks to provide for the conservation and enhancement of local significance and encourages appropriate development that respects places with identified heritage values.

State Planning Policy requires development to respond to its context in terms of scale, form, use of materials and surrounding landscape and climate. Policy specific to all land affected by the Heritage Overlay at Clause 15.03-1L encourages renovation and re-use of existing heritage building stock, especially in commercial areas.

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The State Planning Policy Framework also requires development to respond to its physical context and to achieve good quality environments through good urban design. Design objectives ask for development that contributes positively to local urban character, enhances liveability and amenity, promotes attractiveness of towns and cities within broader strategic contexts and minimises detrimental impact on neighbouring properties.

The land is located within the Township Zone which includes in its purpose to allow a limited range of non-residential uses to serve local community needs in appropriate locations. The current building on the land is already used as a shop and gallery. There is an existing commercial premises adjoining to the east, Bridgewater Nursery. This section of Main Street, where the subject land is located, is an area informally used and functioning as the main retail/commercial area of Bridgwater, in the absence of a formal Commercial Zone. The use of a food and drinks premises at this location is considered an appropriate use which would complement the existing commercial uses on the land without comprising residential amenity and the appearance of the streetscape.

The development would accord with policy at Clause 02.02-3, relating to environmental risks and amenity, specifically flooding, as the new extension would not be comprised by flood activity based on the finished floor levels of the extension being constructed above the nominated flood level for this location.

Heritage Overlay

The proposed buildings and works, including a new fence and signage are considered to achieve compliance with the objectives and outcomes of the Heritage Overlay. The proposed buildings and works are considered to complement the streetscape character and would not diminish the integrity of the original building on the land.

The site sits within Heritage Overlay HO12 referring to Bridgewater Town Centre. The area is not on the Victoria Heritage Register and tree controls do not apply. The statement of significance includes that the town centre is historically and aesthetically important as an intact river crossing township during the 19th Century. The statement recognises a collection of buildings forming part of this heritage precinct.

The design, scale and use of the materials and finishes in the proposed extension and addition to the existing building, including the proposed replacement signs and fence are considered to respond to the urban character in this section of Main Street and an acceptable in this heritage setting.

4 CONCLUSION

The proposal is supported by a wide range of policy within the Loddon Planning Scheme, which supports urban development in existing settlements and building viable small communities, in addition to improving the presentation and amenity of the townships to attract and retain residents.

The design and use of materials and finishes is considered site responsive at this location and sympathetic to the heritage precinct. The extension would not be comprised by flood activity based on the finished floor levels of the extension being constructed above the nominated flood level for this location.

For the reasons discussed above the planning officer recommends that planning application 5869 be approved, subject to the conditions listed in section 1 of this report.

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5 Appendix 1:

5.1 Objection 1

Dear Louise,

Please accept this letter as our official objection to the planning permit you recently sent dated 25/05/2023 and number 5869.

Please note:

- 1. We object to the brick wall proposed to be built on the boundary next to the access to our land.
- 2. Please elaborate on the food and drinks mentioned on the sign in the planning permit. As there is no detail to what is being proposed we object to the serving of food and drinks.

Are there provisions for patron's toilet facilities, is there a commercial kitchen licence applied for and granted, how many patron seated facilities to be provided, is there a requirement for parking, what are the proposed hours of operation.

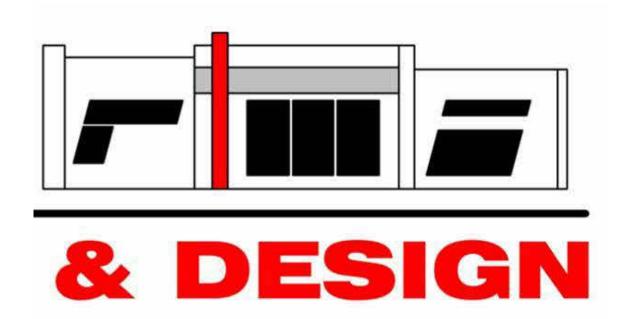
- 3. There is mention of shifting the water meter in the planning permit application, you have said that is no responsibility to Loddon Shire but remains part of the application, I expect we will be informed by Coliban Water prior to any works undertaken as this also sits in the area of access to our land next door.
- 4. The flood levels are noted in the application, do the noted floor levels apply to all of the proposed new developments?
- 5. I also understand that there has been built or is in the process of building a large shed on the land where the proposed extension is planned. Please explain why we were not notified of this build and was there a planning and building permit issued.
- 6. Neither xxxx nor I have been approached by the applicants in relation to this application to allow us to discuss.

Yours Sincerely,

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COUNCIL MEETING AGENDA 27 JUNE 2023



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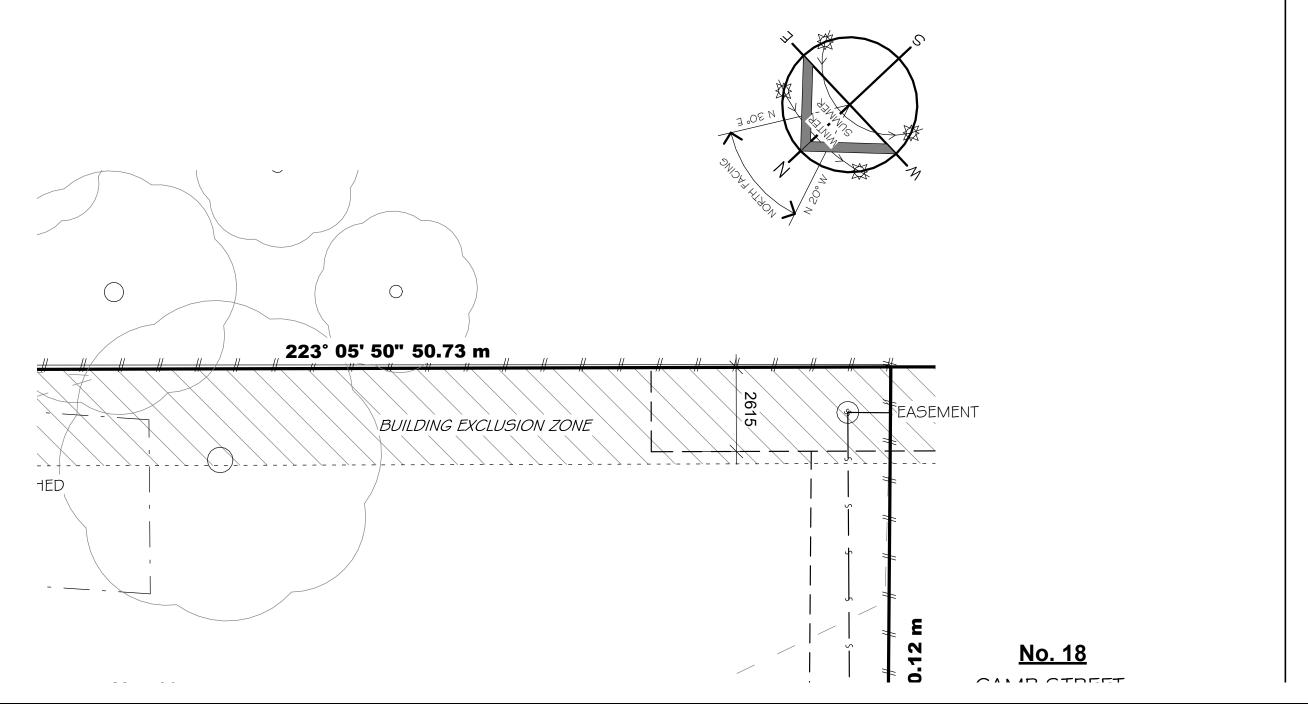
Member

Item 10.1- Attachment 2

COUNCIL MEETING AGENDA 27 JUNE 2023

TOWN PLANNING PLANS

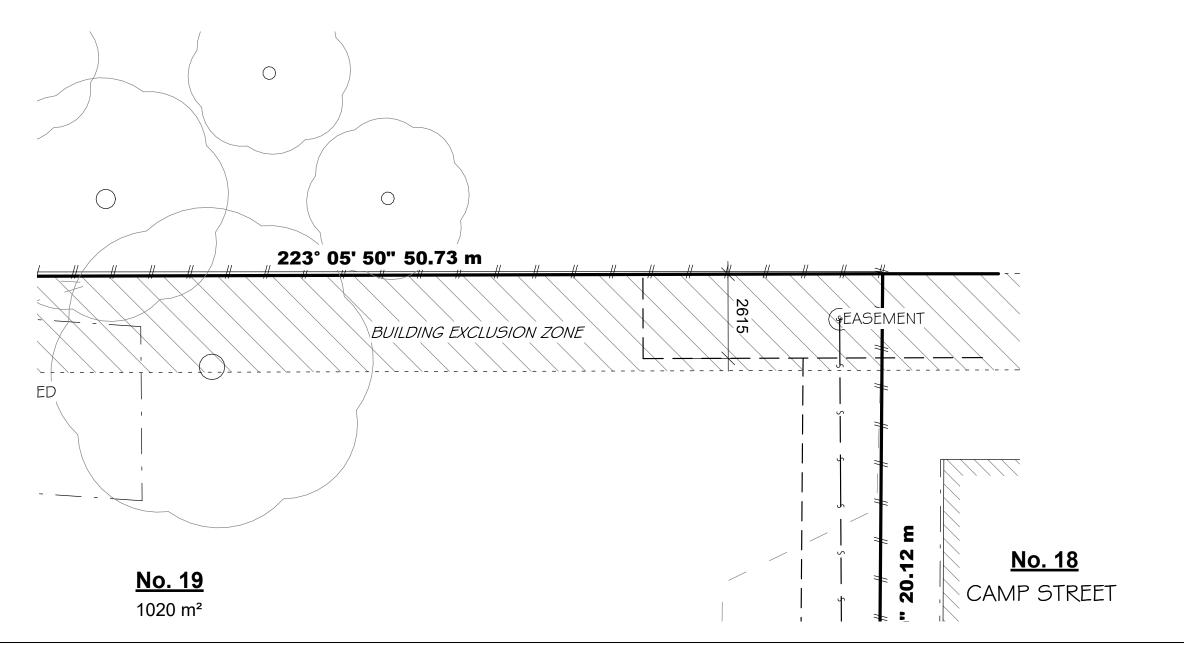
NOT TO BE USED FOR CONSTRUCTION PURPOSES



Item 10.1- Attachment 2

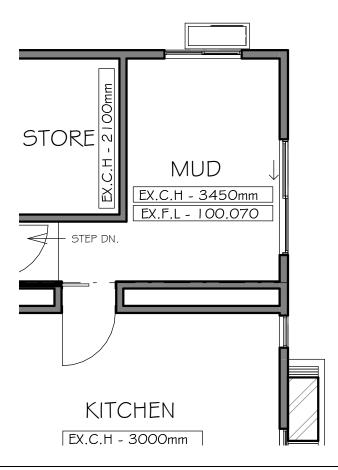
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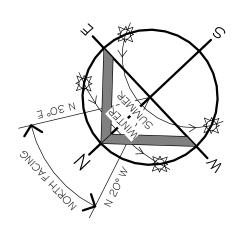
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TOWN PLANNING PLANS

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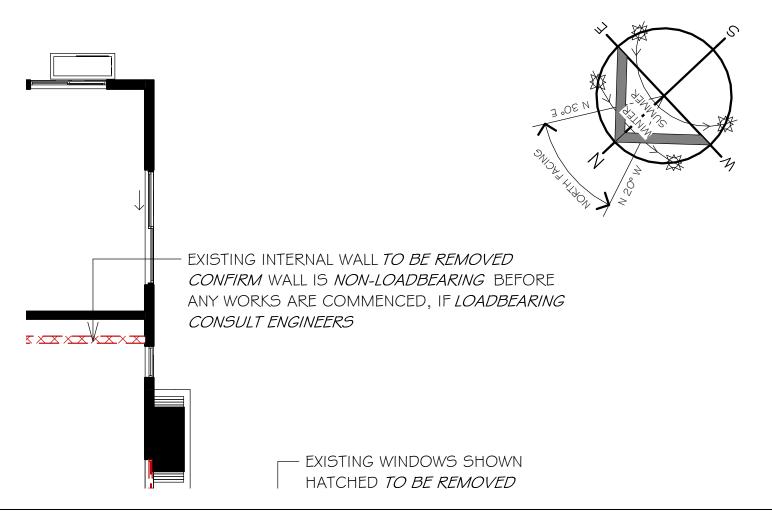




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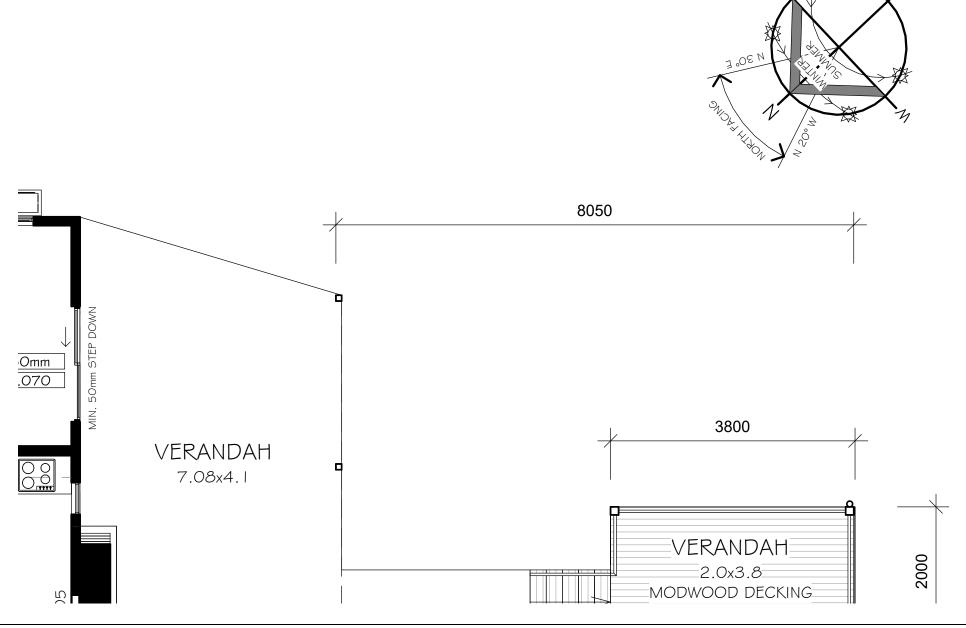
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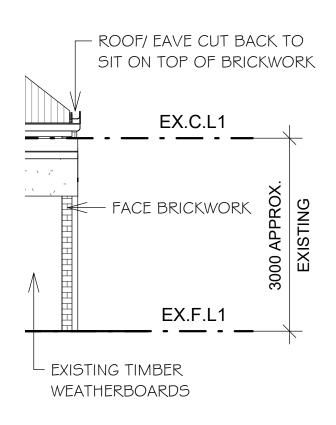
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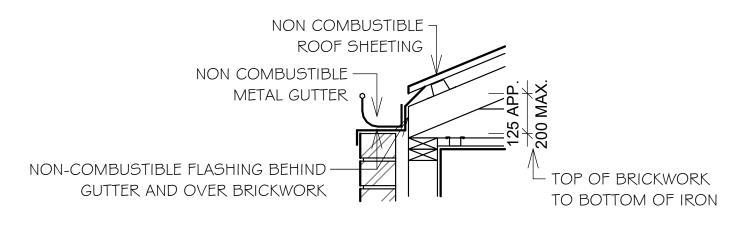


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NOT TO BE USED FOR CONSTRUCTION PURPOSES

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REFER FIGURE 3.7.2.3(c) OF NCC VOL. 2

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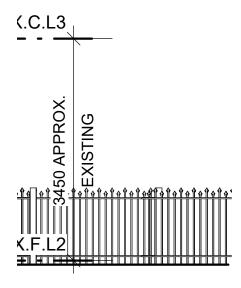
| MATERIAL & COLOUR SCHEDULE | | | | | |
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| ROOF | CUSTOM ORB | C.BOND- SURFMIST | | | |
| FASCIA | METAL / TIMBER | C.BOND- SURFMIST | | | |
| GUTTER | METAL | C.BOND- SURFMIST | | | |
| WALLS | CUSTOM ORB | C.BOND- SURFMIST | | | |
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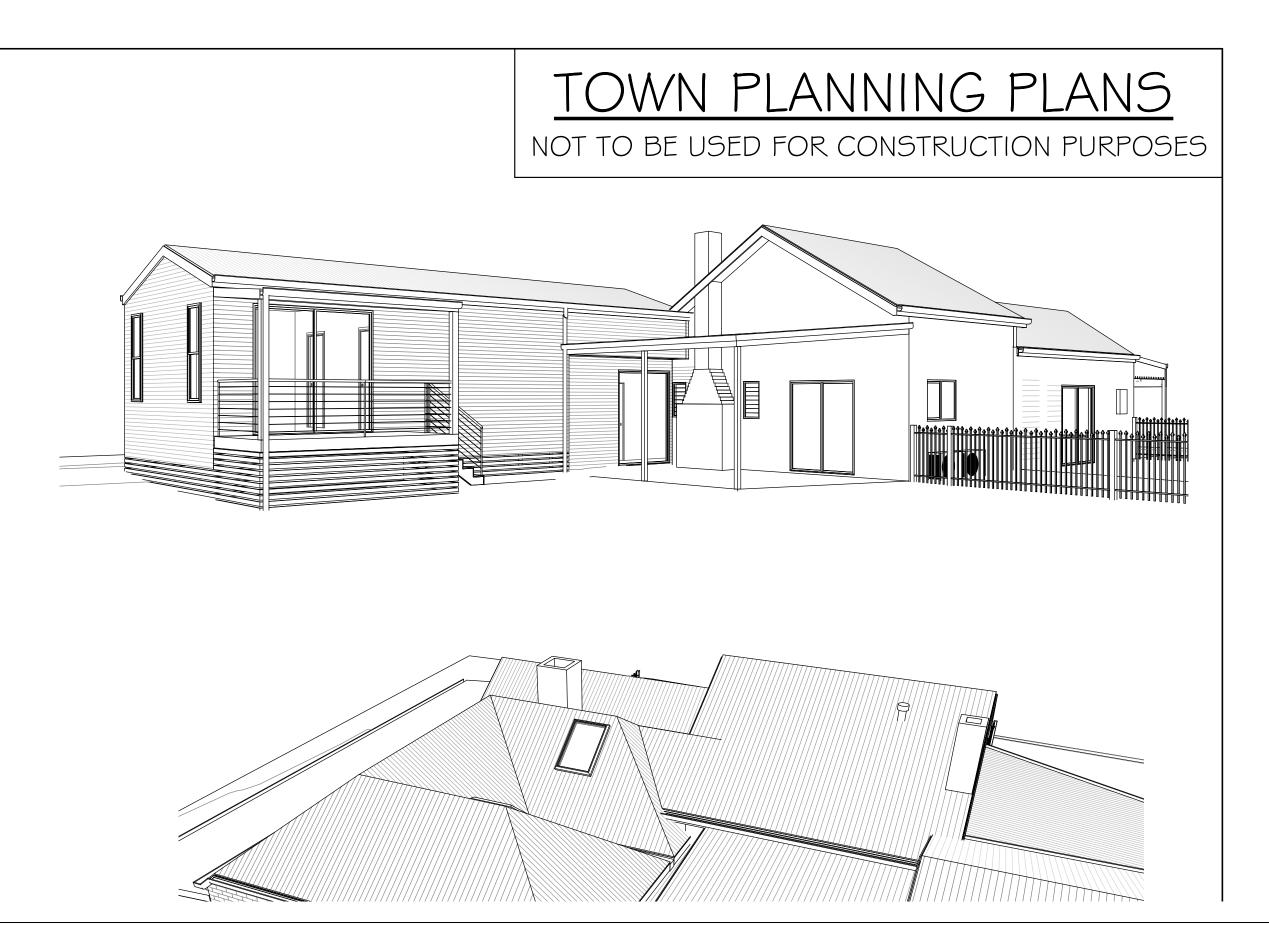
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| GUTTER | METAL | C.BOND- SURFMIST | | |
| WALLS | CUSTOM ORB | C.BOND- SURFMIST | | |
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| WINDOW AND | ALUMINIUM | C.BOND- WOODLAND GREY | | |
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| FENCE # GATES | METAL | MATT BLACK FINISH | | |



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10.2 ADOPTION OF THE 2023/24 BUDGET AND FEES AND CHARGES SCHEDULE

File Number: FOL/22/5338

Author: Deanne Caserta, Manager Financial Services

Authoriser: Amanda Wilson, Director Corporate

Attachments: 1. 2023/24 Budget

2. 2023/24 Fees and Charges Schedule

RECOMMENDATION

That Council:

- (a) having advertised the Draft Budget, and having received and reviewed submissions, adopt the 2023/24 Loddon Shire Council Budget.
- (b) having advertised the Draft Fees and Charges Schedule, and having received and reviewed submissions, adopt the 2023/24 Fees and Charges Schedule.
- (c) Authorise the Director Corporate and Chief Executive Officer to change Council's 2023/24 Fees and Charges Schedule where statutory fees and charges are altered by the State Government.

CONFLICT OF INTEREST

There is no conflict of interest for any Council staff member involved in the preparation of this report, or involved in the subject matter of the report.

PREVIOUS COUNCIL DISCUSSION

Council was presented with the 2023/24 Draft Fees and Charges Schedule at a Council Briefing on 28 March 2023.

Council was presented with the 2023/24 Draft Budget at a Council Forum on Tuesday 11 April 2023.

Council resolved to advertise the Draft Budget and Draft Fees and Charges Schedule at a Council Meeting on Wednesday 26 April 2023.

Council was presented with the community feedback at a Council Forum on Tuesday 6 June 2023.

BACKGROUND

The draft documents were placed on public display, seeking feedback from Monday 1 May 2023 until Friday 19 May 2023, using the Community Engagement Policy as guidance.

During this period, copies of the documents were made available on Council's website and a printed copy posted to ratepayers where requested.

Advertisements were placed in the Bendigo Advertiser and the Loddon Herald. Facebook, emailing to all Council Section 65 Committees, the Community Reference Group and other media options were also utilised.

ISSUES/DISCUSSION

The Draft Budget maintains Council's approach of being financially responsible, while ensuring its commitment of providing a large range of services to the community.

The Draft Budget includes a rate increase of 3.5 per cent – in line with the Victorian Government's Fair Go Rates System. Council remains debt-free, with no loan repayments, and a continued strong cash position.

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The draft budget allocates a capital expenditure program of \$10.73 million, which includes \$5.5 million towards roads, \$1.3 million for parks and streetscapes and \$232,000 for footpaths.

Additionally, the budget includes a \$200,000 allocation for works associated with the Building Asset Management Plan and full funding of Council's ongoing commitment to community planning of \$750,000.

There is also flood restoration works budgeted of \$20.0 million in the first year with a further \$20.0 million expected to be delivered in 2024/25.

With the Draft Fees and Charges schedule, the approach to the 2023/24 Schedule was to index fees and charges in line with the 3.5% rate cap advised by the Minister for Local Government for 2023/24. This decision was guided by the principles located within the Revenue and Rating Plan. This indexation rate last year was 1.75%.

COST/BENEFITS

The benefits to Council and the community are that a consultative budget process complies with the Local Government Act 1989, and Local Government Act 2020, and allows the community to provide feedback to Council on the budget's content.

The budget provides a measure for accurate planning, and ensures that Council can deliver services and projects included in the document.

RISK ANALYSIS

The risk to Council of not discussing and advertising the annual budget is that it will not comply with requirements under the Local Government Act 1989 and Local Government Act 2020.

CONSULTATION AND ENGAGEMENT

The Local Government Act 1989 requires that the Draft Budget be available for public feedback from a period of 28 days after Council advertisement. After the lapsing of 28 days all submissions received must be provided to Council when deliberating on adoption of the documents.

Although the new Local Government Act 2020 does not require this process to be undertaken, it was used as a guide in the process followed when seeking community feedback. For the 2023/24 draft documents, a period of 21 days were provided for public feedback for both the Draft Budget and Draft Fees and Charges Schedule.

Three submissions were received on the draft documents during the public display period. These related to rates increase, waste charges and user hire fees.

The public feedback submissions were discussed at the Council Forum on 6 June 2023 and as a result one change to the document was made to reduce a public liability user insurance fee to the cost recovery amount.

Loddon Shire Council's Community Reference Group received a presentation of the draft budget during May and provided valuable input and questions regarding income and expenditure.

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EXAMPLE COUNCIL LODDON BUDGET FOR THE YEAR ENDED 30 JUNE 2024

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MAYOR INTRODUCTION

The Councillors and I are pleased to present the 2023/24 Budget to the community. This is our third Budget to deliver the Community Vision 2031 of "Creating a community where everyone is welcome and has the opportunity to live, work and thrive". We will achieve this by delivering the Council Plan 2021-25 which focuses on the four key themes in that Council Plan:

- A sustainable built and natural environment
- A growing and vibrant community
- A diverse and expanding economy
- A supported and accessible community.

The Council Plan 2021-25 sets out Council's strategic plan to deliver our vision over the full term of the Council. The focus over the next year will be on completing major multi-year capital projects, delivering flood restoration of our assets, the planning and design activities required to deliver new commitments and on maintaining existing services.

The budget details the resources required over the next year to fund a large range of services Council provides to the community. It also includes details of proposed capital expenditure allocations to improve and renew our Shire's road infrastructure, buildings and other operational assets.

As Councillors, it is our job to listen to community opinions and understand your priorities. We have consistently heard that Council's services are valued by the community, and that Council also needs to be financially responsible. In response, Council has continued an organisation wide approach to identifying savings and organisational improvements that provide increased value for money to ratepayers. We have also heard that our community wants to recover from the October 2022 floods and increase our mitigation against and resilience to future flood events.

The budget includes a rate increase of 3.5 per cent. This is in line with the Fair Go Rates System which has capped rate increases by Victorian Councils. Council has also identified a number of significant cost and revenue impacts during the budget process which it has had to take into consideration. These include:

- the removal of services delivered within the aged services area
- the continued delivery of flood restoration works
- Council's desire to continue to support Community Planning to drive strategic outcomes from a community level.

Some of the highlights contained in the 2023/24 Budget include:

- full funding of Council's ongoing commitment of community planning of \$750K
- an increased commitment to investment in information technology and cyber security
- strong investment in local road and related infrastructure maintenance
- \$200K allocation for works associated with the Building Asset Management Plan
- continued support for early years programs
- capital expenditure program of \$10.73 million
- no loan repayments with Council remaining debt free
- continuation of a strong cash position.

This budget was developed through a rigorous process of consultation and review and Council endorses it as financially responsible. I encourage the community to read through this document, in conjunction with the Council Plan 2021-25.

Cr. Daniel Straub Mayor

D~~~ ?

CEO INTRODUCTION

Council has prepared a budget for 2023/24 which continues its alignment to the vision in the Council Plan 2021-25. It seeks to maintain and improve services and infrastructure as well as deliver projects and services that are valued by our community.

1 Key things we are funding

- ongoing delivery of services to the Loddon community
- continued investment in capital projects (\$10.73M). This includes roads (\$5.53M); parks and streetscapes (\$1.33M) and recreational, leisure and community facilities (\$0.75M).

2 Rates and charges increase

- the average rate rise will be 3.5% in line with the order by the Minister for Local Government in December 2022 under the Fair Go Rates System
- since 2018/19, each year is a revaluation year, therefore, valuations will be as per the General Revaluation dated 1 January 2022. These valuations will be undertaken by valuers appointed by the Valuer General
- the waste service charges will increase by 3.0% per collection item, which offsets increases in the cost of kerbside waste and recycling disposal along with new licencing requirements.

3 Other influences

- the Commonwealth Government may bring forward the estimated 2023/24 Financial Assistance Grant allocated to all Victorian Councils. For this budget, it is assumed there will be no amounts bought forward.

4 Key statistics

<u>Total revenue</u> is \$43.39 million (2022/23 \$44.60 million) noting the increase of income and expenditure as Council undertakes flood restoration works in partnership with the state and federal governments.

<u>Total operating expenditure</u> is \$57.41 million (2022/23 \$41.47 million)

Cash result is \$1.72 million surplus (\$7.53 million surplus in 2022/23)

(Refer Capital Expenditure Statement in Appendix A)

Note: This is the net funding result after considering the funding requirements to meet reserve transfers.

Capital works program of \$10.73 million (\$24.28 million in 2022/23) funded by:

\$1.71 million from Council operations

\$2.44 million from reserves

No borrowings

\$0.47 million from asset sales

\$6.10 million from external grants.

I am pleased to present this Budget to the Loddon community and recommend that it be read in conjunction with other key documents including the Schedule of Fees and Charges.

Lincoln Fitzgerald
Chief Executive Officer

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ECONOMIC ASSUMPTIONS

| | | Forecast Actual | Budget | | Projections | | Trend |
|---------------------------|-------|--------------------|---------|----------------|-------------|---------|-------|
| | Notes | 2022/23 | 2023/24 | 2024/25 | 2025/26 | 2026/27 | +/O/- |
| Rate cap increase | 1 | 1.75% | 3.50% | 3.70% | 3.90% | 4.10% | 0 |
| Population growth | | 0.20% | 0.20% | 0.20% | 0.20% | 0.20% | 0 |
| Investment interest rate | | | Base | d on available | cash | | + |
| Borrowing interest rate | | N/A | N/A | N/A | N/A | N/A | 0 |
| Consumer Price Index | 2 | 1.50% | 3.90% | 3.00% | 3.00% | 3.00% | 0 |
| User fees | 3 | 1.75% | 3.50% | 3.70% | 3.90% | 4.10% | 0 |
| Grants - recurrent | | 2.00% | 2.00% | 2.00% | 2.00% | 2.00% | 0 |
| Grants - non-recurrent | | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0 |
| Contributions | | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0 |
| Proceeds from sale of | | | | | | | |
| assets | | Nil | Nil | Nil | Nil | Nil | 0 |
| Finance costs | | 1.50% | 3.90% | 3.00% | 3.00% | 3.00% | 0 |
| Other revenue | | 1.50% | 3.90% | 3.00% | 3.00% | 3.00% | 0 |
| Employee costs | 4 | 2.00% | 2.80% | 2.80% | 2.80% | 2.80% | 0 |
| Contractors and materials | | 1.50% | 3.90% | 3.00% | 3.00% | 3.00% | 0 |
| Utilities | 5 | 3.00% | 3.90% | 3.00% | 3.00% | 3.00% | 0 |
| Bad and doubtful debts | | 0.00% | 0.00% | 0.00% | 0.00% | 0.00% | 0 |
| Depreciation | | 2.00% | 2.00% | 2.00% | 2.00% | 2.00% | 0 |
| Other expenses | | 1.50% | 3.90% | 3.00% | 3.00% | 3.00% | 0 |

Notes to assumptions

- 1 Rate cap increase Council increases the rate cap each year in line with the rate set by the Minister as outlined in the Revenue and Rating Plan.
- 2 Consumer Price Index Based on the rates published in the December to December year for Melbourne.
- 3 User fees Council increases the user fees in line with the rate cap set each year set by the Minister and as outlined in the Revenue and Rating Plan.
- 4 *Employee costs* Council increases employee costs in line with the current published EA with allowance for movement within the bands.
- 5 *Utilities* This category was increased by a higher rate in line with increasing costs incurred from utility providers and also to offset increased water charges as a result of streetscape and other recent and planned park beautification projects.

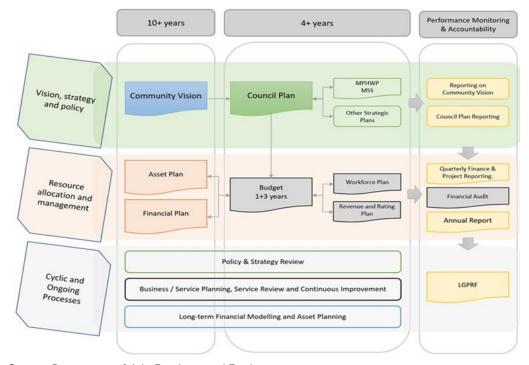
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1 LINK TO THE INTEGRATED PLANNING AND REPORTING FRAMEWORK

This section describes how the Budget links to the achievement of the Community Vision and Council Plan within an overall integrated planning and reporting framework. This framework guides the Council in identifying community needs and aspirations over the long term (Community Vision and Financial Plan), medium term (Council Plan, Workforce Plan, and Revenue and Rating Plan) and short term (Budget) and then holding itself accountable (Annual Report).

1.1 Legislative planning and accountability framework

The Budget is a rolling four-year plan that outlines the financial and non-financial resources that Council requires to achieve the strategic objectives described in the Council Plan. The diagram below depicts the integrated planning and reporting framework that applies to local government in Victoria. At each stage of the integrated planning and reporting framework there are opportunities for community and stakeholder input. This is important to ensure transparency and accountability to both residents and ratepayers.



Source: Department of Job, Precincts and Regions

The timing of each component of the integrated planning and reporting framework is critical to the successful achievement of the planned outcomes.

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1 LINK TO THE INTEGRATED PLANNING AND REPORTING FRAMEWORK (Continued)

1.1.2 Key planning considerations - Service level planning

Although councils have a legal obligation to provide some services - such as animal management, local roads, food safety and statutory planning - most council services are not legally mandated, including some services closely associated with councils, such as libraries, building permits and sporting facilities. Further, over time, the needs and expectations of communities can change. Therefore councils need to have robust processes for service planning and review to ensure all services continue to provide value for money and are in line with community expectations. In doing so, councils should engage with communities to determine how to prioritise resources and balance service provision against other responsibilities such as asset maintenance and capital works. Community consultation needs to be in line with a councils adopted Community Engagement Policy and Public Transparency Policy.

1.2 Our purpose

Community vision

"Creating a community where everyone is welcome and has the opportunity to live, work and thrive."

Loddon vision

"Loddon will be a resilient, sustainable and prosperous community of communities."

Our values

Leadership

We work towards achieving our vision while demonstrating our values.

Integrity

We are open, honest and fair.

Accountability

We will be consistent and responsible in our actions.

Impartiality

We will make decisions based on being informed without fear, favour or bias.

Respect

We treat everyone with respect and dignity at all times.

1.3 Strategic objectives

The 2021-2025 Council Plan identifies four high level strategic themes and strategic objectives. These are:

A sustainable built and natural environment

A growing and vibrant community

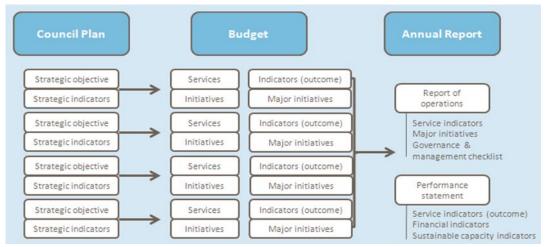
A diverse and expanding economy

A supported and accessible community.

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2 SERVICES AND SERVICE PERFORMANCE INDICATORS

This section provides a description of the services and initiatives to be funded in the Budget for the 2023/24 year and how these will contribute to achieving the strategic objectives outlined in the Council Plan. It also describes several initiatives and service performance outcome indicators for key areas of Council's operations. Council is required by legislation to identify major initiatives, initiatives and service performance outcome indicators in the Budget and report against them in their Annual Report to support transparency and accountability. The relationship between these accountability requirements in the Council Plan, the Budget and the Annual Report is shown below.



Source: Department of Jobs, Precincts and Regions

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2.1 Strategic themes and objectives

The following provides a brief outline of the strategic themes and objectives from the Council Plan.

2.1.1 Strategic theme 1 - A sustainable built and natural environment

Objective:

Infrastructure: We will implement financially and environmentally sustainable infrastructure that supports our social and economic needs.

Environment: We will work with our partners to preserve and protect our local environment. We will support our community to respond to the impacts of climate change.

Key priorities:

- a) plan for future facilities and infrastructure that meet community need
- b) our built and natural environment are accessible
- c) maintain sports and recreation and open public spaces to enable and promote access and participation
- d) plan for and build community capacity to mitigate, respond and adapt to climate change
- e) work with our partners to support biodiversity and habitat in our area
- f) promote reduction of waste to landfill
- g) plan and prepare for adverse weather events.

Services

| Out to a sure | Surplus/(deficit) | Income | Expenditure |
|---------------------------------|-------------------|-----------|-------------|
| Service area | \$ | \$ | \$ |
| Community support | 990,381 | 3,000 | 993,381 |
| Community planning - Boort | 50,000 | - | 50,000 |
| Community planning - Inglewood | 50,000 | • | 50,000 |
| Community planning - Tarnagulla | 50,000 | - | 50,000 |
| Community planning - Terricks | 50,000 | - | 50,000 |
| Community planning - Wedderburn | 50,000 | - | 50,000 |
| Emergency management | 10,625 | 7,376 | 18,001 |
| Grants and community planning | 260,000 | - | 260,000 |
| Project and contract management | 246,744 | - | 246,744 |
| Roads to recovery | (2,387,726) | 2,387,726 | - |
| Parks and townships | 989,299 | 178,050 | 1,167,349 |
| Waste management | 2,001,378 | 74,851 | 2,076,229 |
| Waterways management | 52,069 | - | 52,069 |
| Gravel pits | (170,009) | 225,000 | 54,991 |
| Total | 2,242,761 | 2,876,003 | 5,118,764 |

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2.1 Strategic themes and objectives (continued)

2.1.2 Strategic theme 2 - A growing and vibrant community

Objective:

Population: We will promote population growth to support a growing and diverse community. **Community:** We will support a connected and inclusive community that provides opportunities for current and new community members at all ages, abilities, and stages of their life.

Youth: We will support our youth to access pathways for education and employment and the ability to connect and actively engage with their community.

Key priorities:

- a) maximise opportunities to grow our population by taking advantage of all available development opportunities to expand the existing urban footprint
- b) support community groups and volunteers
- c) promote welcoming and safe communities
- d) support youth by working to improve local learning and employment pathways.

Services

| Comico oros | Surplus/(deficit) | Income | Expenditure |
|----------------------------------|-------------------|---------|-------------|
| Service area | \$ | \$ | \$ |
| Strategic and statutory planning | 259,143 | 80,165 | 339,308 |
| Community wellbeing projects | | - | • |
| Youth | 6,000 | - | 6,000 |
| Risk management | 834,200 | 19,693 | 853,893 |
| Building regulation | 101,520 | 89,165 | 190,685 |
| Local laws and animal management | 432,425 | 70,961 | 503,386 |
| Public health | 107,610 | 50,967 | 158,577 |
| Total | 1,740,898 | 310,951 | 2,051,849 |

2.1.3 Strategic theme 3 - A diverse and expanding economy

Objective:

Tourism: We will promote our unique tourism opportunities and support our local tourism industry to increase visitation to our area.

Economy: We will support established businesses and seek to attract new businesses to grow our local economy.

Key priorities:

- a) increase the volume and value of tourism visitation
- b) provide support for economic development opportunities in the Shire
- c) increase the volume and value of the local economy.

Services

| Consideration order | Surplus/(deficit) | Income | Expenditure |
|------------------------|-------------------|---------|-------------|
| Service area | \$ | \$ | \$ |
| Economic development | 111,133 | 38,844 | 149,977 |
| Caravan parks | (76,309) | 414,486 | 338,177 |
| Loddon Discovery Tours | - | 25,273 | 25,273 |
| Tourism | 423,563 | - | 423,563 |
| Total | 458,387 | 478,603 | 936,990 |

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2.1 Strategic themes and objectives (continued)

2.1.4 Strategic theme 4 - A supported and accessible community

Objective:

Services: We will deliver our core services and advocate for access to other services for our community that support the health, wellbeing and liveability of our community.

Communication: We will listen to our community about how they wish to communicate with us and implement effective communication methods to achieve this. We will provide our community with opportunities to engage with us.

Key priorities:

- a) ensure services are available for our community
- b) review Council's internal services and processes to ensure we are operating efficiently
- c) enhance the community's opportunity to maintain good health and wellbeing, including mental health
- d) we will increase the opportunity for residents to engage with Council about decisions that impact their community.

Services

| OCI VICCS | Cumpling//deficit) | la como | Eve en diture |
|-----------------------------------|-------------------------|--------------|-------------------|
| Service area | Surplus/(deficit) \$ | Income \$ | Expenditure \$ |
| Flood management | - | 20,000,000 | 20,000,000 |
| Administration and management | 3,882,623 | - | 3,882,623 |
| Council administration | 462,330 | 107,374 | 569,704 |
| Library services | 229,918 | - | 229,918 |
| Media | 117,731 | - | 117,731 |
| Aged care services | 462,005 | - | 462,005 |
| Elderly persons units | 9,969 | 70,154 | 80,123 |
| Rural access | 40,000 | - | 40,000 |
| Seniors | 74,870 | 6,205 | 81,075 |
| Municipal health and wellbeing | 9,200 | 1,000 | 10,200 |
| Swimming pools | 695,528 | - | 695,528 |
| Maternal and child health | 106,615 | 262,779 | 369,394 |
| Early years | 189,835 | 66,866 | 256,701 |
| Global kinders | 32,679 | 538,884 | 571,562 |
| Immunisation | 40,007 | 6,667 | 46,674 |
| Corporate governance | 296,174 | - | 296,174 |
| Financial services | (1,149,363) | 1,974,634 | 825,271 |
| Rates and property | 141,130 | 61,739 | 202,869 |
| Customer service | 241,933 | - | 241,933 |
| Information management | 235,347 | - | 235,347 |
| Information technology | 1,680,491 | - | 1,680,491 |
| Human resources and development | 1,264,183 | 97,419 | 1,361,602 |
| Council engineering and technical | | | |
| services | 148,559 | 57,225 | 205,784 |
| Local roads and community | | | |
| infrastructure program | (2,387,726) | 2,387,726 | - |
| Management and administration | 544,961 | - | 544,961 |
| Air strips | 8,808 | - | 8,808 |
| Building and property maintenance | 961,824 | 106 | 961,930 |
| Plant and fleet | (2,063,292) | 147,642 | (1,915,650) |
| Roads | 5,748,477 | 2,543,567 | 8,292,044 |
| DoT routine maintenance contract | (44,765) | 261,774 | 217,009 |
| Total | 11,980,051 | 28,591,761 | 40,571,811 |

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2.2 Service performance outcome indicators

These service performance outcome indicators are those prescribed in accordance with the Regulations and are reported within Council's Performance Statement.

| Indicator | Performance measure | Computation |
|-------------------|--|--|
| | Governance | |
| Satisfaction | Satisfaction with Council Decisions (Community satisfaction rating out of 100 with how Council has performed in making decisions in the interests of the community) | Community satisfaction rating out of 100 with the performance of Council in making decisions in the interest of the community |
| | Statutory planning | <u> </u> |
| Decision making | Council planning decisions upheld at VCAT (Percentage of planning application decisions subject to review by VCAT and that were not set aside) | [Number of VCAT decisions that did not set aside Council's decision in relation to a planning application / Number of VCAT decisions in relation to planning applications] x100 |
| | Roads | |
| Satisfaction | Satisfaction with sealed local roads (Community satisfaction rating out of 100 with how Council has performed on the condition of sealed local roads) | Community satisfaction rating out of 100 with how Council has performed on the condition of sealed local roads |
| | Libraries | |
| Participation | Active library borrowers (Percentage of the municipal population that are active library members) | [The sum of the number of active library borrowers in the last 3 financial years / The sum of the population in the last 3 financial years] x100 |
| | Waste collection | |
| Waste diversion | Kerbside collection waste diverted from landfill (Percentage of garbage, recyclables and green organics collected from kerbside bins that is diverted from landfill) | [Weight of recyclables and green organics collected from kerbside bins / Weight of garbage, recyclables and green organics collected from kerbside bins] x100 |
| | Aquatic facilities | |
| Utilisation | Utilisation of aquatic facilities (The number of visits to aquatic facilities per head of municipal population) | Number of visits to aquatic facilities / Municipal population |
| | Animal management | INI and an art |
| Health and safety | Animal management prosecutions (Number of successful animal management prosecutions) | Number of successful animal management prosecutions |

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2.3 Service performance outcome indicators (continued)

| Indicator | Performance measure | Computation |
|-------------------|---|--|
| | | |
| Health and safety | Critical and major non-compliance notifications (Percentage of critical and major non-compliance outcome notifications that are followed up by Council) | [Number of critical non-compliance notifications and major non-compliance notifications about a food premises followed up / Number of critical non-compliance notifications and major non-compliance notifications about food premises] x100 |
| | Maternal and child health | |
| Participation | Participation in the MCH service (percentage of children enrolled who participate in the MCH service | |
| Participation | Participation in MCH service by Aboriginal children (Percentage of Aboriginal children enrolled who participate in the MCH service) | [Number of Aboriginal children who attend the MCH service at least once (in the year) / Number of Aboriginal children enrolled in the MCH service] x100 |

2.4 Reconciliation with budgeted operating result

| | Surplus/(deficit) | Income | Expenditure |
|---------------------------------|-------------------|------------|-------------|
| Activity | \$ | \$ | \$ |
| Flood management | - | 20,000,000 | 20,000,000 |
| Administration and management | 3,882,623 | - | 3,882,623 |
| Economic development | 111,133 | 38,844 | 149,977 |
| Council administration | 462,330 | 107,374 | 569,704 |
| Library services | 229,918 | - | 229,918 |
| Media | 117,731 | - | 117,731 |
| Caravan parks | (76,309) | 414,486 | 338,177 |
| Loddon Discovery Tours | - | 25,273 | 25,273 |
| Tourism | 423,563 | - | 423,563 |
| Aged care services | 462,005 | 0 | 462,005 |
| Elderly persons units | 9,969 | 70,154 | 80,123 |
| Rural access | 40,000 | - | 40,000 |
| Seniors | 74,870 | 6,205 | 81,075 |
| Community wellbeing projects | - | - | - |
| Community support | 990,381 | 3,000 | 993,381 |
| Community planning - Boort | 50,000 | - | 50,000 |
| Community planning - Inglewood | 50,000 | - | 50,000 |
| Community planning - Tarnagulla | 50,000 | - | 50,000 |
| Community planning - Terricks | 50,000 | - | 50,000 |
| Community planning - Wedderburn | 50,000 | - | 50,000 |
| Emergency management | 10,625 | 7,376 | 18,001 |

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2.4 Reconciliation with budgeted operating result (continued)

| | Surplus/(deficit) | Income | Expenditure | | |
|-------------------------------------|--|------------|-----------------------------|--|--|
| Activity | Surplus/(deficit) | \$ | Experialiture \$ | | |
| Grants and community planning | 260.000 | - | 260,000 | | |
| Municipal health and wellbeing | 9,200 | 1,000 | 10,200 | | |
| Swimming pools | 695,528 | - | 695,528 | | |
| Maternal and child health | 106,615 | 262,779 | 369,394 | | |
| Early years | 189,835 | 66,866 | 256,701 | | |
| Global kinders | 32,678 | 538.884 | 571,562 | | |
| Immunisation | 40,007 | 6.667 | 46,674 | | |
| Youth | 6,000 | - | 6,000 | | |
| Corporate governance | 296,174 | 0 | 296,174 | | |
| Financial services | (1,149,363) | 1,974,634 | 825,271 | | |
| Rates and property | 141,130 | 61,739 | 202,869 | | |
| Customer service | 241.933 | - | 241,933 | | |
| Information management | 235,347 | - | 235,347 | | |
| Information technology | 1,680,491 | - | 1,680,491 | | |
| Human resources and development | 1,264,183 | 97,419 | 1,361,602 | | |
| Local roads and community | , , | , | , , | | |
| infrastructure program | (2,387,726) | 2,387,726 | 0 | | |
| Risk management | 834,200 | 19,693 | 853,893 | | |
| Council engineering and technical | | | | | |
| services | 148,559 | 57,225 | 205,784 | | |
| Project and contract management | 246,744 | - | 246,744 | | |
| Roads to recovery | (2,387,726) | 2,387,726 | - | | |
| Building regulation | 101,520 | 89,165 | 190,685 | | |
| Local laws and animal management | 432,425 | 70,961 | 503,386 | | |
| Public health | 107,610 | 50,967 | 158,577 | | |
| Strategic and statutory planning | 259,143 | 80,165 | 339,308 | | |
| Air strips | 8,808 | - | 8,808 | | |
| Building and property maintenance | 961,824 | 106 | 961,930 | | |
| Plant and fleet | (2,063,292) | 147,642 | (1,915,650) | | |
| Gravel pits | (170,009) | 225,000 | 54,991 | | |
| Management and administration | 544,961 | - | 544,961 | | |
| Parks and townships | 989,299 | 178,050 | 1,167,349 | | |
| Roads | 5,748,477 | 2,543,567 | 8,292,044 | | |
| DoT routine maintenance contract | (44,765) | 261,774 | 217,009 | | |
| Waste management | 2,001,378 | 74,851 | 2,076,229 | | |
| Waterways management | 52,069 | - | 52,069 | | |
| Total | 16,422,097 | 32,257,318 | 48,679,414 | | |
| | | | | | |
| Expenses added in: | | | | | |
| Depreciation | 10,308,760 | | | | |
| Surplus/(deficit) before funding so | 26,730,858 | | | | |
| | | | | | |
| Funding sources added in: | | | // | | |
| Rates and charges revenue | | | (10,637,560) (2,075,975) | | |
| Waste charge revenue | | | | | |
| Operating surplus/(deficit) for the | Operating surplus/(deficit) for the year | | | | |

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3 FINANCIAL STATEMENTS

This section presents information in regard to the Financial Statements and Statement of Human Resources. The budget information for the year 2023/24 has been supplemented with projections to 2026/27.

This section includes the following financial statements prepared in accordance with the Local Government Act 2020 and the Local Government (Planning and Reporting) Regulations 2020.

- 3.1 Comprehensive Income Statement
- 3.2 Balance Sheet
- 3.3 Statement of Changes in Equity
- 3.4 Statement of Cash Flows
- 3.5 Statement of Capital Works
- 3.6 Statement of Human Resources
- 3.7 Statement of Reserves

3.1 COMPREHENSIVE INCOME STATEMENT FOR THE FOUR YEARS ENDED 30 JUNE 2027

| | | Forecast | | | | |
|-----------------------------|--------|--------------|--------------|-------------|-------------|-------------|
| | | Actual | Budget | | Projections | |
| | | 2022/23 | 2023/24 | 2024/25 | 2025/26 | 2026/27 |
| | NOTES | \$ | \$ | \$ | \$ | \$ |
| Income / Revenue | | | * | * | * | • |
| Rates and charges | 4.1.1 | 12,283,009 | 12,713,535 | 13,148,128 | 13,619,642 | 14,130,986 |
| Statutory fees and fines | 4.1.2 | 314,357 | 294,310 | 305,198 | 317,101 | 330,103 |
| User fees | 4.1.3 | 1,497,704 | 1,005,449 | 1,033,865 | 1,065,029 | 1,099,067 |
| Grants - operating | 4.1.4 | 13,589,708 | 23,587,959 | 31,895,548 | 12,303,556 | 12,725,648 |
| Grants - capital | 4.1.4 | 14,764,061 | 4,775,452 | 2,507,112 | 2,507,112 | 2,507,112 |
| Contributions - monetary | 4.1.5 | 192,500 | - | - | - | - |
| Reimbursements | 4.1.6 | 308,068 | 317,451 | 325,207 | 333,193 | 341,414 |
| Regional Roads Victoria | 4.1.7 | 518,367 | 261,774 | - | - | - |
| Net gain/(loss) on | | | · | | | |
| disposal of property, | | | | | | |
| infrastructure, plant and | | | | | | |
| equipment | | - | - | - | - | = |
| Other income | 4.1.8 | 1,135,000 | 435,000 | 335,000 | 335,000 | 335,000 |
| Total income / revenue | | 44,602,774 | 43,390,931 | 49,550,058 | 30,480,633 | 31,469,330 |
| Expenses | | | | I | | |
| Employee costs | 4.1.9 | 14,602,730 | 14,758,874 | 14,831,699 | 15,224,477 | 15,635,825 |
| Materials and services | 4.1.10 | 16,413,752 | 31,976,442 | 32,003,905 | 12,200,365 | 12,852,112 |
| Bad and doubtful debts - | | . 0, 0, . 02 | 0.,0.0,2 | 02,000,000 | 12,200,000 | 12,002,112 |
| allowance for impairment | | | | | | |
| losses | | - | _ | - | _ | - |
| Depreciation | 4.1.11 | 10,106,628 | 10,308,760 | 10,514,936 | 10,725,234 | 10,939,737 |
| Borrowing costs | | - | - | - | _ | - |
| Finance costs - leases | | - | - | - | _ | - |
| Other expenses | 4.1.12 | 351,182 | 364,176 | 374,562 | 385,258 | 396,276 |
| Total expenses | | 41,474,293 | 57,408,253 | 57,725,102 | 38,535,335 | 39,823,950 |
| Surplus/(deficit) for the y | oor I | 3,128,481 | (14,017,322) | (8,175,044) | (8,054,702) | (8,354,620) |
| Surplus/(deficit) for the y | eai | 3,120,401 | (14,017,322) | (6,175,044) | (6,054,702) | (6,354,620) |
| Other comprehensive inc | ome | | | | | |
| Other comprehensive | | | | | | |
| income | | - | - | - | - | - |
| Total other comprehensi | ve | | | | | |
| income | | - | - | - | - | - |
| Total comprehensive res | ult | 3,128,481 | (14,017,322) | (8,175,044) | (8,054,702) | (8,354,620) |

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3.2 BALANCE SHEET FOR THE FOUR YEARS ENDED 30 JUNE 2027

| | | Forecast | | | | |
|--|-------|---------------|---------------|---------------|------------------------|------------------------|
| | | Actual | Dudget | | Drainations | |
| | | | Budget | 2024/25 | Projections 2025/26 | 2026/27 |
| | NOTES | 2022/23 \$ | 2023/24 \$ | 2024/25 \$ | 2025/26 \$ | 2026/27 \$ |
| Assets | | | | | | |
| Current assets | | | | | | |
| Cash and cash | | | | | | |
| equivalents | | 27,276,053 | 13,985,954 | 9,306,022 | 5,249,866 | 153,109 |
| Trade and other | | , , | , , | · · · | , , | • |
| receivables | | 852,827 | 847,534 | 977,798 | 596,249 | 615,858 |
| Other financial assets | | 2,713,090 | 2,713,090 | 2,713,090 | 2,713,090 | 2,713,090 |
| Inventories | | - | - | - | - | |
| Prepayments | | - | - | - | - | = |
| Non-current assets | | | | | | |
| classified as held for sale | | 311,958 | 311,958 | 311,958 | 311,958 | 311,958 |
| Total current assets | 4.2.1 | 31,153,928 | 17,858,536 | 13,308,868 | 8,871,163 | 3,794,015 |
| | | , , | , , | , , | , , | |
| Non-current assets | | | | | | |
| Trade and other | | | | | | |
| receivables | | - | - | - | - | - |
| Property, infrastructure, | | | | | | |
| plant and equipment | | 367,917,452 | 378,911,595 | 386,870,192 | 394,489,646 | 403,299,341 |
| Right of use assets | | | | | | <u> </u> |
| Intangible assets Total non-current assets | 4.2.1 | 295,154 | 295,154 | 295,154 | 295,154 | 295,154 |
| | 4.2.1 | 368,212,606 | 379,206,749 | 387,165,346 | 394,784,800 | 403,594,495 |
| Total assets | | 399,366,534 | 397,065,285 | 400,474,214 | 403,655,963 | 407,388,510 |
| Liabilities | | | | | | |
| Current liabilities | | | | | | |
| Trade and other payables | | 552,772 | 1,023,371 | 1,025,605 | 433,357 | 454,820 |
| Trust funds and deposits | | 349,393 | 331,923 | 315,327 | 299,561 | 284,583 |
| Provisions | | 2,715,005 | 2,631,951 | 2,547,363 | 2,460,400 | 2,370,997 |
| Interest bearing loans and | | | | , , | | · · · |
| borrowings | 4.2.3 | - | - | - | - | - |
| Lease liabilities | | - | - | - | - | - |
| Total current liabilities | 4.2.2 | 3,617,170 | 3,987,245 | 3,888,295 | 3,193,318 | 3,110,400 |
| N | | | | | | |
| Non-current liabilities | | 4 504 400 | 4 000 550 | 0.400.770 | 0.505.700 | 0.004.774 |
| Provisions | | 1,584,436 | 1,883,552 | 2,189,770 | 2,505,733 | 2,831,771 |
| Interest bearing loans and | 4.2.3 | | | | | |
| borrowings Unearned | 4.2.3 | - | - | - | - | |
| income/revenue | | | | | | _ |
| Lease liabilities | | | | | | |
| Total non-current | | | | | | |
| liabilities | 4.2.2 | 1,584,436 | 1,883,552 | 2,189,770 | 2,505,733 | 2,831,771 |
| Total liabilities | | 5,201,606 | 5,870,797 | 6,078,065 | 5,699,051 | 5,942,171 |
| | | 0,201,000 | 0,010,101 | 0,010,000 | 0,000,001 | |
| NET ASSETS | | 394,164,928 | 391,194,488 | 394,396,149 | 397,956,912 | 401,446,339 |
| Equity | | | | | | |
| Accumulated surplus | | 104,052,015 | 98,184,563 | 89,475,382 | 80,903,401 | 73,375,124 |
| Asset revaluation reserve | | 272,554,644 | 283,601,526 | 294,978,232 | 306,593,697 | 318,437,745 |
| Other reserves | | 17,558,269 | 9,408,398 | 9,942,535 | 10,459,814 | 9,633,470 |
| TOTAL EQUITY | | 394,164,928 | 391,194,488 | 394,396,149 | 397,956,912 | 401,446,339 |
| . JIAL LOUIT | | 007,107,320 | 001,107,400 | 007,000,140 | 001,000,012 | -01, 0 ,003 |

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3.3 STATEMENT OF CHANGES IN EQUITY FOR THE FOUR YEARS ENDED 30 JUNE 2027

| | | Accumulated | Revaluation | |
|---|-------------|--------------|-------------|----------------|
| | Total | surplus | reserve | Other reserves |
| 2023 Forecast Actual | \$ | \$ | \$ | \$ |
| Balance at beginning of the financial year | 380,714,592 | 91,667,547 | 262,232,789 | 26,814,256 |
| Surplus/ (deficit) for the year | 3,128,481 | 3,128,481 | - | - |
| Net asset revaluation increment / (decrement) | 10,321,855 | - | 10,321,855 | - |
| Transfer to other reserves | - | (11,120,469) | - | 11,120,469 |
| Transfer from other reserves | - | 20,376,456 | - | (20,376,456) |
| Balance at end of financial year | 394,164,928 | 104,052,015 | 272,554,644 | 17,558,269 |

| | | Accumulated | Revaluation | |
|---|--------------|--------------|-------------|----------------|
| | Total | surplus | reserve | Other reserves |
| 2024 Budget | \$ | \$ | \$ | \$ |
| Balance at beginning of the financial year | 394,164,928 | 104,052,015 | 272,554,644 | 17,558,269 |
| Surplus/ (deficit) for the year | (14,017,322) | (14,017,322) | 1 | 1 |
| Net asset revaluation increment / (decrement) | 11,046,882 | - | 11,046,882 | 1 |
| Transfer to other reserves | - | (2,293,631) | - | 2,293,631 |
| Transfer from other reserves | - | 10,443,502 | - | (10,443,502) |
| Balance at end of financial year | 391,194,488 | 98,184,564 | 283,601,526 | 9,408,398 |

| | | Accumulated | Revaluation | |
|---|-------------|-------------|-------------|----------------|
| | Total | surplus | reserve | Other reserves |
| 2025 Projection | \$ | \$ | \$ | \$ |
| Balance at beginning of the financial year | 391,194,488 | 98,184,564 | 283,601,526 | 9,408,398 |
| Surplus/ (deficit) for the year | (8,175,044) | (8,175,044) | - | - |
| Net asset revaluation increment / (decrement) | 11,376,706 | - | 11,376,706 | - |
| Transfer to other reserves | - | (1,947,812) | - | 1,947,812 |
| Transfer from other reserves | - | 1,413,675 | - | (1,413,675) |
| Balance at end of financial year | 394,396,149 | 89,475,383 | 294,978,232 | 9,942,535 |

| | | Accumulated | Revaluation | |
|---|-------------|-------------|-------------|----------------|
| | Total | surplus | reserve | Other reserves |
| 2026 Projection | \$ | \$ | \$ | \$ |
| Balance at beginning of the financial year | 394,396,149 | 89,475,383 | 294,978,232 | 9,942,535 |
| Surplus/ (deficit) for the year | (8,054,702) | (8,054,702) | - | - |
| Net asset revaluation increment / (decrement) | 11,615,465 | - | 11,615,465 | - |
| Transfer to other reserves | - | (1,952,698) | - | 1,952,698 |
| Transfer from other reserves | - | 1,435,419 | - | (1,435,419) |
| Balance at end of financial year | 397,956,912 | 80,903,402 | 306,593,697 | 10,459,814 |

| | | Accumulated | Revaluation | |
|---|-------------|-------------|-------------|----------------|
| | Total | surplus | reserve | Other reserves |
| 2027 Projection | \$ | \$ | \$ | \$ |
| Balance at beginning of the financial year | 397,956,912 | 80,903,402 | 306,593,697 | 10,459,814 |
| Surplus/ (deficit) for the year | (8,354,620) | (8,354,620) | - | - |
| Net asset revaluation increment / (decrement) | 11,844,048 | - | 11,844,048 | - |
| Transfer to other reserves | - | (1,958,772) | - | 1,958,772 |
| Transfer from other reserves | - | 2,785,116 | - | (2,785,116) |
| Balance at end of financial year | 401,446,339 | 73,375,125 | 318,437,745 | 9,633,470 |

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3.4 STATEMENT OF CASH FLOWS FOR THE FOUR YEARS ENDED 30 JUNE 2027

| | | _ | | | | |
|--|-----------|---------------|---------------|---|---------------|---------------|
| | | Forecast | | | | |
| | | Actual | Budget | | Projections | |
| | NOTES | 2022/23 \$ | 2023/24 \$ | 2024/25 \$ | 2025/26 \$ | 2026/27 \$ |
| Cash flows from operating | | | . | . | . | Ψ |
| Receipts | 9 | | | | | |
| Rates and charges | | 12,265,393 | 13,174,230 | 13,435,296 | 14,036,530 | 14,377,837 |
| Statutory fees and fines | | 349,023 | 300,727 | 298,276 | 361,599 | 334,744 |
| User fees | | 1,773,275 | 1,027,940 | 995,922 | 1,258,026 | 1,112,224 |
| Grants - operating | | 13,861,502 | 24,059,718 | 32,533,459 | 12,549,627 | 12,980,161 |
| Grants - capital | | 11,983,066 | 4,870,961 | 2,557,254 | 2,557,254 | 2,557,254 |
| Contributions - monetary | | 196,350 | - | | | |
| Interest received | | 1,265,642 | 435,000 | 335,000 | 335,000 | 335,000 |
| Trust funds and deposits ta | ken | | - | - | - | - |
| Other receipts | artori | 842,963 | 590,810 | 331,711 | 339,857 | 348,242 |
| Net GST refund/payment | | (208,270) | (210,352) | (212,456) | (214,580) | (216,726) |
| Operating receipts | | 42,328,944 | 44,249,034 | 50,274,462 | 31,223,313 | 31,828,736 |
| Payments | | 42,020,044 | 44,243,004 | 00,214,402 | 01,220,010 | 01,020,100 |
| Employee costs | | (13,090,078) | (12,790,486) | (12,821,502) | (13,156,062) | (13,507,487) |
| Materials and services | | (18,403,619) | (34,475,156) | (35,019,469) | (15,130,002) | (15,497,644) |
| Trust funds and deposits re | noid. | (18,389) | (17,470) | (16,596) | (15,376,418) | (14,978) |
| Short-term, low value and v | _ | (10,309) | (17,470) | (10,590) | (13,700) | (14,970) |
| lease payments | /allable | _ | _ | _ | _ | _ |
| Other payments | | - | - | - | - | - |
| Operating payments | | (31,512,086) | (47,283,112) | (47,857,567) | (28,550,246) | (29,020,109) |
| <u> </u> | | , , , | , , , | , , , | , , , | , , , |
| Net cash provided | | | | | | |
| by/(used in) operating | | | | | | |
| activities | 4.4.1 | 10,816,858 | (3,034,078) | 2,416,895 | 2,673,067 | 2,808,627 |
| Cash flows from investin | a activit | ios | | | | |
| Payments for property, | g activit | 162 | | | | |
| infrastructure, plant and eq | uinment | (23,952,364) | (10,256,021) | (7,096,827) | (6,729,223) | (7,905,384) |
| Decrease in term deposits | шрттстт | (20,002,004) | (10,230,021) | (1,000,021) | (0,725,225) | (1,505,504) |
| Loans and advances made | | - | - | - | - | - |
| Payments of loans and adv | | | - | | - | - |
| Net cash provided | ances | - | - | | - | - |
| by/(used in) investing | | | | | | |
| activities | 4.4.2 | (23,952,364) | (10,256,021) | (7,096,827) | (6,729,223) | (7,905,384) |
| | | (, , , | , , , | (,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | , , , | , , , |
| Cash flows from financin | g activit | ies | | | | |
| Finance costs | | - | - | - | - | - |
| Repayment of lease | | | | | | |
| liabilities | | - | - | - | - | - |
| Net cash provided by | | | | | | |
| (used in) financing | | | | | | |
| activities | 4.4.3 | - | - | - | - | - |
| Not in an and # do and a large | | | | | | |
| Net increase/(decrease) in cash | | (42.425.500) | (42 200 000) | (4 670 000) | (4.050.450) | (F 000 757) |
| and cash equivalents | | (13,135,506) | (13,290,099) | (4,679,932) | (4,056,156) | (5,096,757) |
| Cash and cash equivalents | at the | 40 444 550 | 27 276 252 | 12 005 054 | 0.206.000 | E 040 000 |
| beginning of the year Cash and cash equivalen | te at | 40,411,559 | 27,276,053 | 13,985,954 | 9,306,022 | 5,249,866 |
| | is at | | | | | |
| the end of the year | | 27,276,053 | 13,985,954 | 9,306,022 | 5,249,866 | 153,109 |

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3.5 STATEMENT OF CAPITAL WORKS FOR THE FOUR YEARS ENDED 30 JUNE 2027

| | | Forecast | | | | |
|-----------------------------|---------|------------|------------|-----------|-------------|-----------|
| | | Actual | Budget | | Projections | |
| | | 2022/23 | 2023/24 | 2024/25 | 2025/26 | 2026/27 |
| | NOTES | \$ | \$ | \$ | \$ | \$ |
| Capital works areas | | | | | | |
| Land and buildings | | 2,159,980 | 205,000 | 605,200 | 405,408 | 405,624 |
| Office furniture and equipm | nent | 100,000 | 190,700 | 157,200 | 100,000 | 100,000 |
| Plant and equipment | | 2,607,671 | 2,490,440 | 1,003,074 | 1,115,593 | 2,226,209 |
| Footpaths | | 1,187,143 | 232,061 | 716,343 | 532,217 | 547,670 |
| Roadworks | | 7,128,166 | 5,531,773 | 3,929,109 | 3,923,679 | 4,204,474 |
| Urban and road drainage | | 1,302,945 | - | 350,000 | 350,000 | 350,000 |
| Recreation, leisure and cor | mmunity | | | | | |
| facilities | | 9,513,682 | 750,000 | 500,000 | 500,000 | 500,000 |
| Parks, open space and | | | | | | |
| streetscapes | | 280,766 | 1,327,380 | - | - | - |
| Other infrastructure | | - | - | - | - | - |
| Total capital works | 4.5.1 | 24,280,353 | 10,727,354 | 7,260,926 | 6,926,897 | 8,333,977 |
| Depresented by: | | | | | | |
| Represented by: | | | | | | |
| New asset expenditure | | 2,707,671 | 2,681,140 | 1,160,274 | 1,215,593 | 2,326,209 |
| Asset renewal expenditure | | 9,509,727 | 5,968,834 | 5,600,652 | 5,211,304 | 5,507,768 |
| Asset expansion expenditu | | 9,995,764 | 2,077,380 | 500,000 | 500,000 | 500,000 |
| Asset upgrade expenditure | ; | 2,067,191 | - | - | - | - |
| Total capital works exper | nditure | 24,280,353 | 10,727,354 | 7,260,926 | 6,926,897 | 8,333,977 |

| | Forecast | | | | |
|---------------------------------|------------|------------|-----------|-------------|-----------|
| | Actual | Budget | | Projections | |
| | 2022/23 | 2023/24 | 2024/25 | 2025/26 | 2026/27 |
| | \$ | \$ | \$ | \$ | \$ |
| Expenditure type | · | | | | |
| Labour | 236,974 | 252,107 | 280,422 | 342,736 | 377,710 |
| Creditors | 11,690,212 | 4,041,022 | 4,428,975 | 4,525,767 | 5,837,470 |
| Contractors | 12,353,167 | 6,434,225 | 2,551,529 | 2,051,394 | 2,118,797 |
| Total capital works expenditure | 24,280,353 | 10,727,354 | 7,260,926 | 6,919,897 | 8,333,977 |
| | | | | | |
| | Forecast | | | | |
| | Actual | Budget | | Projections | |
| | 2022/23 | 2023/24 | 2024/25 | 2025/26 | 2026/27 |
| | \$ | \$ | \$ | \$ | \$ |
| Funding sourced represented by | | | | | |
| Grants / contributions | 14,902,613 | 6,102,832 | 2,507,112 | 2,507,112 | 2,507,112 |
| Council cash | 6,660,069 | 1,713,382 | 3,263,540 | 2,874,192 | 3,170,656 |
| Reserves | 2,389,682 | 2,439,807 | 1,326,175 | 1,347,919 | 2,227,616 |
| Sale of assets | 327,989 | 471,333 | 164,099 | 197,674 | 428,593 |
| Total capital works expenditure | 24,280,353 | 10,727,354 | 7,260,926 | 6,926,897 | 8,333,977 |

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3.6 STATEMENT OF HUMAN RESOURCES FOR THE FOUR YEARS ENDED 30 JUNE 2027

| | Forecast | | | | |
|-----------------------------|------------|------------|------------|-------------|------------|
| | Actual | Budget | | Projections | |
| | 2022/23 | 2023/24 | 2024/25 | 2025/26 | 2026/27 |
| | \$ | \$ | \$ | \$ | \$ |
| Staff expenditure | | | | | |
| Employee labour - operating | 12,941,914 | 12,987,137 | 13,023,333 | 13,364,867 | 13,723,523 |
| Employee labour - capital | 236,974 | 252,107 | 280,422 | 342,736 | 377,710 |
| Total staff expenditure* | 13,178,888 | 13,239,244 | 13,303,755 | 13,707,603 | 14,101,233 |
| Staff numbers EFT** | EFT | EFT | EFT | EFT | EFT |
| Employees | 150.34 | 147.86 | 144.86 | 144.86 | 144.86 |
| Total staff numbers EFT | 150.34 | 147.86 | 144.86 | 144.86 | 144.86 |

^{*} Excludes employee oncost

A summary of human resources expenditure categories according to the organisation structure of Council is included below:

| | Budget | Permanent Full | Permanent |
|--------------------------|------------|----------------|-----------|
| Directorate | 2023/24 | Time | Part Time |
| Staff cost | | | |
| Executive and commercial | | | |
| services | 1,018,670 | 630,258 | 388,412 |
| Community wellbeing | 2,304,242 | 1,190,255 | 1,113,987 |
| Corporate services | 2,741,249 | 1,586,872 | 1,154,377 |
| Operations | 6,922,976 | 6,675,905 | 247,071 |
| Total permanent staff | | | |
| expenditure | 12,987,137 | 10,083,290 | 2,903,847 |
| Other employee related | | | |
| expenditure | - | | |
| Capitalised labour costs | 252,107 | | |
| Total expenditure | 13,239,244 | | |

A summary of the number of equivalent full time (EFT) Council staff in relation to the above expenditure is included below:

| | Budget | Permanent Full | Permanent |
|--------------------------|---------|----------------|-----------|
| Directorate | 2023/24 | Time | Part Time |
| Staff EFT | | | |
| Executive and commercial | | | |
| services | 7.99 | 4.00 | 3.99 |
| Community wellbeing | 24.69 | 12.00 | 12.69 |
| Corporate services | 23.19 | 17.00 | 6.19 |
| Operations | 91.99 | 89.00 | 2.99 |
| Total staff | 147.86 | 122.00 | 25.86 |

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^{**} Equivalent Full Time



3.6 STATEMENT OF HUMAN RESOURCES (Continued) FOR THE FOUR YEARS ENDED 30 JUNE 2027

| | Budget | Projections | | |
|---|------------|-------------|------------|------------|
| | 2023/24 | | | 2026/27 |
| | \$ | \$ | \$ | \$ |
| Executive and commercial services | Ψ | Ψ | Ψ | Ψ |
| Permanent - Full time | | | | |
| - Female | 212,888 | 219,275 | 225,853 | 232,628 |
| - Male | 417,370 | 429,891 | 442,788 | 456,071 |
| Permanent - Part time | · · · | , | | • |
| - Female | 332,972 | 342,961 | 353,250 | 363,847 |
| - Male | 55,440 | 57.103 | 58.816 | 60.581 |
| Total executive and commercial services | 1,018,670 | 1,049,230 | 1,080,707 | 1,113,128 |
| Community support | | | | |
| Permanent - Full time | | | | |
| - Female | 831,767 | 856,720 | 882,422 | 908,894 |
| - Male | 358,488 | 369,243 | 380,320 | 391,730 |
| Permanent - Part time | | | | |
| - Female | 1,076,831 | 1,109,136 | 1,142,410 | 1,176,682 |
| - Male | 37,156 | 38,271 | 39,419 | 40,601 |
| Total community support | 2,304,242 | 2,373,369 | 2,444,570 | 2,517,907 |
| Corporate services | | | | |
| Permanent - Full time | | | | |
| - Female | 1,154,377 | 984,008 | 1,013,529 | 1,043,934 |
| - Male | 432,495 | 445,470 | 458,834 | 472,599 |
| Permanent - Part time | | | | |
| - Female | 1,154,377 | 1,189,008 | 1,224,679 | 1,261,419 |
| - Male | - | - | - | - |
| Total corporate services | 2,741,249 | 2,618,486 | 2,697,041 | 2,777,952 |
| Operations | | | | |
| Permanent - Full time | | | | |
| - Female | 646,228 | 665,615 | 685,583 | 706,151 |
| - Male | 6,029,677 | 6,062,149 | 6,194,848 | 6,338,403 |
| Permanent - Part time | | | | |
| - Female | 174,272 | 179,500 | 184,885 | 190,432 |
| - Male | 72,799 | 74,983 | 77,232 | 79,549 |
| Total operations | 6,922,976 | 6,982,247 | 7,142,549 | 7,314,535 |
| Casuals and temporary staff | - | - | - | - |
| Capitalised labour costs | 252,107 | 280,422 | 342,736 | 377,710 |
| Total staff expenditure | 13,239,244 | 13,303,755 | 13,707,603 | 14,101,233 |

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3.6 STATEMENT OF HUMAN RESOURCES (Continued) FOR THE FOUR YEARS ENDED 30 JUNE 2027

| | Budget | Projections | | |
|---|---------|-------------|---------|---------|
| | 2023/24 | 2024/25 | 2025/26 | 2026/27 |
| | EFT | EFT | EFT | EFT |
| Executive and commercial services | | | | |
| Permanent - Full time | | | | |
| - Female | 2.00 | 2.00 | 2.00 | 2.00 |
| - Male | 2.00 | 2.00 | 2.00 | 2.00 |
| Permanent - Part time | | | | |
| - Female | 3.43 | 3.43 | 3.43 | 3.43 |
| - Male | 0.57 | 0.57 | 0.57 | 0.57 |
| Total executive and commercial services | 7.99 | 7.99 | 7.99 | 7.99 |
| Community support | | | | |
| Permanent - Full time | | | | |
| - Female | 7.00 | 7.00 | 7.00 | 7.00 |
| - Male | 5.00 | 5.00 | 5.00 | 5.00 |
| Permanent - Part time | | | | |
| - Female | 12.16 | 12.16 | 12.16 | 12.16 |
| - Male | 0.53 | 0.53 | 0.53 | 0.53 |
| Total community support | 24.69 | 24.69 | 24.69 | 24.69 |
| Corporate services | | | | |
| Permanent - Full time | | | | |
| - Female | 13.00 | 10.00 | 10.00 | 10.00 |
| - Male | 4.00 | 4.00 | 4.00 | 4.00 |
| Permanent - Part time | | | | |
| - Female | 6.19 | 6.19 | 6.19 | 6.19 |
| - Male | 0.00 | 0.00 | 0.00 | 0.00 |
| Total corporate services | 23.19 | 20.19 | 20.19 | 20.19 |
| Operations | | | | |
| Permanent - Full time | | | | |
| - Female | 7.00 | 7.00 | 7.00 | 7.00 |
| - Male | 77.00 | 77.00 | 77.00 | 77.00 |
| Permanent - Part time | | | | |
| - Female | 2.03 | 2.03 | 2.03 | 2.03 |
| - Male | 0.96 | 0.96 | 0.96 | 0.96 |
| Total operations | 86.99 | 86.99 | 86.99 | 86.99 |
| Casuals and temporary staff | 0.00 | 0.00 | 0.00 | 0.00 |
| Capitalised labour costs | 5.00 | 5.00 | 5.00 | 5.00 |
| Total staff expenditure | 147.86 | 144.86 | 144.86 | 144.86 |

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3.7 STATEMENT OF RESERVES FOR THE FOUR YEARS ENDED 30 JUNE 2027

| | | Forecast Actual | Budget | | Projections | |
|------------------------------|---------|--------------------|-----------|-----------|-------------|-----------|
| | | 2022/23 | 2023/24 | 2024/25 | 2025/26 | 2026/27 |
| | NOTES | \$ | \$ | \$ | \$ | \$ |
| Discretionary | | • | • | • | * | * |
| Capital expenditure reserve |) | 8,784 | 8,784 | 8,784 | 8,784 | 8,784 |
| Caravan park development | reserve | 394,124 | 470,434 | 552,168 | 640,457 | 736,538 |
| Community planning reserv | /e | 1,771,000 | 1,771,000 | 1,771,000 | 1,771,000 | 1,771,000 |
| Gravel and sand pit reserve | Э | 14,388 | 184,397 | 352,785 | 519,504 | 214,505 |
| Heritage loan scheme rese | rve | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 |
| Land and buildings reserve | | 1,247,592 | 1,247,592 | 1,247,592 | 1,247,592 | 1,247,592 |
| Little Lake Boort water rese | erve | 17,604 | 17,604 | 17,604 | 17,604 | 17,604 |
| Major projects reserve | | 318,485 | 318,485 | 318,485 | 318,485 | 318,485 |
| Reserves improvement res | erve | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 |
| Superannuation liability res | erve | 1,000,000 | 1,000,000 | 1,000,000 | 1,000,000 | 1,000,000 |
| Unsightly premises enforce | ment | | | | | |
| reserve | | 100,000 | 100,000 | 100,000 | 100,000 | 100,000 |
| Unspent contributions rese | rve | - | - | - | - | - |
| Unspent grants reserve | | 8,801,310 | 885,115 | 885,115 | 885,115 | 885,115 |
| Waste management reserv | re | 340,000 | 374,190 | 408,380 | 442,570 | 476,760 |
| Boundary and township sig | nage | - | - | - | - | - |
| Economic development res | serve | - | - | - | - | - |
| Fleet replacement reserve | | 765,186 | 572,003 | 643,973 | 631,608 | 339,976 |
| Information technology rese | erve | 658,838 | 538,138 | 450,938 | 420,938 | 390,938 |
| Plant replacement reserve | | 864,536 | 158,612 | 367,667 | 582,113 | 196,129 |
| Professional development i | reserve | 22,256 | 28,256 | 34,256 | 40,256 | 46,256 |
| Swimming pool major proje | ects | | | | | |
| reserve | | 200,000 | - | 50,000 | 100,000 | 150,000 |
| Units reserve | | - | - | - | - | - |
| Urban drainage reserve | | 834,166 | 1,533,788 | 1,533,788 | 1,533,788 | 1,533,788 |
| Total discretionary | | | | | | |
| reserves | 4.3.2 | 17,558,269 | 9,408,398 | 9,942,535 | 10,459,814 | 9,633,470 |

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4 NOTES TO THE FINANCIAL STATEMENTS

This section presents detailed information on material components of the financial statements. Council needs to assess which components are material, considering the dollar amounts and nature of these components.

4.1 Comprehensive income statement

4.1.1 Rates and charges

Rates and charges are required by the Act and Regulations to be disclosed in Council's budget.

As per the Local Government Act 2020, Council is required to have a Revenue and Rating Plan which is a four year plan for how Council will generate income to deliver the Council Plan, program and services and capital works commitments over a four-year period.

In developing the Budget, rates and charges were identified as an important source of revenue. Planning for future rate increases has therefore been an important component of the financial planning process. The Fair Go Rates System (FGRS) sets out the maximum amount councils may increase rates in a year. For 2023/24 the FGRS cap has been set at 3.5%. The cap applies to both general rates and municipal charges and is calculated on the basis of council's average rates and charges.

The level of required rates and charges has been considered in this context, with reference to Council's other sources of income and the planned expenditure on services and works to be undertaken for the community.

To achieve these objectives while maintaining service levels and a strong capital expenditure program, the average general rate and the municipal charge will increase by 3.5% in line with the rate cap.

This will raise total rates and charges for 2023/24 of \$12.71 million.

4.1.1 (a) The reconciliation of the total rates and charges to the Comprehensive Income Statement is as follows:

| | Forecast Actual 2022/23 \$ | Budget 2023/24 \$ | | Change % |
|-------------------------------|-------------------------------------|-------------------------|---------|-------------|
| General rates* | 8,921,145 | 9,224,803 | 303,658 | 3.4% |
| Municipal charge* | 1,356,691 | 1,412,757 | 56,066 | 4.1% |
| Garbage charge | 1,477,925 | 1,531,922 | 53,997 | 3.7% |
| Kerbside recycling charge | 527,248 | 544,053 | 16,805 | 3.2% |
| Total rates and charges | 12,283,009 | 12,713,535 | 430,526 | 3.5% |
| Interest on rates and charges | 35,000 | 35,000 | - | 0.0% |

^{*} These items are subject to the rate cap established under the FGRS.

4.1.1 (b) The rate in the dollar to be levied as general rates under Section 158 of the Act for each type or class of land compared with the previous financial year

| | 2022/23 | 2023/24 | |
|-----------------------|-------------|-------------|--------|
| Type or class of land | cents/\$CIV | cents/\$CIV | Change |
| General | 0.002786 | 0.002137 | -23.3% |
| Rural | 0.002451 | 0.001881 | -23.3% |

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4 NOTES TO THE FINANCIAL STATEMENTS (Continued)

4.1 Comprehensive income statement (continued)

4.1.1 (c) The estimated total amount to be raised by general rates in relation to each type or class of land, and the estimated total amount to be raised by general rates, compared with the previous financial year

| | 2022/23 | 2023/24 | |
|------------------------------------|-----------|-----------|--------|
| Type or class of land | \$ | \$ | Change |
| General | 2,739,457 | 2,503,211 | -8.6% |
| Rural | 6,181,689 | 6,721,592 | 8.7% |
| Total amount to be raised by rates | 8,921,145 | 9,224,803 | 3.4% |

4.1.1 (d) The number of assessments in relation to each type or class of land, and the total number of assessments, compared with the previous financial year

| | 2022/23 | 2023/24 | |
|-----------------------------|---------|---------|--------|
| Type or class of land | number | number | Change |
| General | 4,412 | 4,412 | 0.0% |
| Rural | 3,596 | 3,596 | 0.0% |
| Total number of assessments | 8,008 | 8,008 | 0.0% |

- 4.1.1 (e) The basis of valuation is the Capital Improved Value (CIV).
- 4.1.1 (f) The estimated total value of each type or class of land, and the estimated total value of land, compared with the previous financial year

| | 2022/23 | 2023/24 | |
|-----------------------|---------------|---------------|--------|
| Type or class of land | \$ | \$ | Change |
| General | 931,431,700 | 1,171,277,100 | 25.8% |
| Rural | 2,576,610,400 | 3,573,976,200 | 38.7% |
| Total value of land | 3,508,042,100 | 4,745,253,300 | 35.3% |

4.1.1 (g) The municipal charge under Section 159 of the Act compared with the previous financial year

| | Per rateable | Per rateable | |
|----------------|--------------|--------------|--------|
| | property | property | |
| | 2022/23 | 2023/24 | |
| Type of charge | \$ | \$ | Change |
| Municipal | 229 | 237 | 3.5% |

4.1.1 (h) The estimated total amount to be raised by municipal charges compared with the previous financial year

| | 2022/23 | 2023/24 | |
|----------------|-----------|-----------|--------|
| Type of charge | \$ | \$ | Change |
| Municipal | 1,356,691 | 1,412,757 | 4.1% |

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4 NOTES TO THE FINANCIAL STATEMENTS (Continued)

4.1 Comprehensive income statement (continued)

4.1.1 (i) The rate or unit amount to be levied for each type or service rate or charge under Section 162 of the Act compared with the previous financial year

| | Per rateable | Per rateable | |
|------------------------------|--------------|--------------|--------|
| | property | property | |
| | 2022/23 | 2023/24 | |
| Type of charge | \$ | \$ | Change |
| Garbage collection 140 litre | 389 | 401 | 3.1% |
| Garbage collection 240 litre | 529 | 545 | 3.0% |
| Kerbside recycling 240 litre | 147 | 151 | 2.7% |

4.1.1 (j) The estimated total amount to be raised by each type of service rate or charge, and the estimated total amount to be raised by service rates and charges, compared with the previous financial year

| | 2022/23 | 2023/24 | |
|---------------------------|-----------|-----------|--------|
| Type of charge | \$ | \$ | Change |
| Garbage charge | 1,477,925 | 1,531,922 | 3.7% |
| Kerbside recycling charge | 527,248 | 544,053 | 3.2% |
| Total | 2,005,173 | 2,075,975 | 3.5% |

4.1.1 (k) The estimated total amount to be raised by all rates and charges compared with the previous financial year

| | 2022/23 | 2023/24 | |
|---------------------------------------|------------|------------|--------|
| | \$ | \$ | Change |
| General rates | 8,921,145 | 9,224,803 | 3.4% |
| Municipal charge | 1,356,691 | 1,412,757 | 4.1% |
| Garbage and kerbside recycling charge | 2,005,173 | 2,075,975 | 3.5% |
| Total rates and charges | 12,283,009 | 12,713,535 | 3.5% |

4.1.1 (I) Fair Go Rates System Compliance

Loddon Shire Council is fully compliant with the State Government's Fair Go Rates System. The table below details the budget assumptions consistent with the requirements of the Fair Go Rates System.

| | 2022/23 | 2023/24 |
|--|------------|------------|
| | \$ | \$ |
| Total rates base | 10,077,936 | 10,277,836 |
| Number of rateable properties | 7,981 | 8,008 |
| Base average rate | 1,262.74 | 1,283.45 |
| Maximum rate increase (set by State Government) | 1.75% | 3.50% |
| Capped average rate | 1,284.84 | 1,328.37 |
| Maximum general rates and municipal charges revenue | 10,254,300 | , , |
| Budgeted general rates and municipal charges revenue | 10,254,300 | 10,637,560 |

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4 NOTES TO THE FINANCIAL STATEMENTS (Continued)

4.1 Comprehensive income statement (continued)

4.1.1 (m) Any significant changes that may affect the estimated amounts to be raised by rates and charges

There are no known significant changes which may affect the estimated amounts to be raised by rates and charges. However, the total amount to be raised by rates and charges may be affected by:

- the making of supplementary valuations
- the variation of returned levels of value (e.g. valuation objections)
- changes in use of land such that rateable land becomes non-rateable land and vice versa
- changes in use of land such that general rateable land becomes rural rateable land and vice versa.

4.1.1 (n) Differential rates

The existing rating structure comprises one differential rate (rural properties) and a rate for general properties (residential and commercial). These rates are structured in accordance with the requirements of Section 161 "Differential Rates" of the Local Government Act 1989.

The rate and amount of rates payable in relation to land in each category of differential are:

- a general rate of 0.002137 cents in the dollar of CIV for all rateable general properties
- a rural rate of 0.001881 cents in the dollar of CIV for all rateable rural properties.

Each differential rate will be determined by multiplying the Capital Improved Value of the rateable land by the relevant cents in the dollar indicated above.

For the 2023/24 Budget, Council has defined a differential rate split of 12%, with rural rates having a rate in the dollar of 88% of the general rate. Council considers this as a fair allocation of rates across property types.

Under the Cultural and Recreation Lands Act 1963, provision is made for a Council to grant a rating concession to any "recreational lands" which meet the test of being "rateable land" under the Local Government Act 1989. Council has exempted all rateable recreation land from the payment of rates.

4.1.2 Statutory fees and fines

| | Forecast Actual 2022/23 \$ | Budget 2023/24 \$ | | Change % |
|----------------------------------|-------------------------------------|-------------------------|----------|-------------|
| Rates and property | 13,927 | 14,414 | 487 | 3.5% |
| Risk management | 11,843 | 12,257 | 414 | 3.5% |
| Building regulation | 82,079 | 84,953 | 2,874 | 3.5% |
| Local laws and animal management | 55,887 | 57,843 | 1,956 | 3.5% |
| Public health | 43,167 | 44,678 | 1,511 | 3.5% |
| Strategic and statutory planning | 107,454 | 80,165 | (27,289) | -25.4% |
| Total statutory fees and fines | 314,357 | 294,310 | 7,242 | -6.4% |

Statutory fees relate mainly to fees and fines levied in accordance with legislation and include Public Health and Wellbeing Act 2008 registrations, Planning and Environment Act 1987 registrations, Building Act 1993 registrations, the Country Fire Authority Act 1958 registrations, and Domestic (Feral and Nuisance) Animals Act 1994 registrations. Increases in statutory fees are made in accordance with legislative requirements.

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4 NOTES TO THE FINANCIAL STATEMENTS (Continued)

4.1 Comprehensive income statement (continued)

4.1.3 User fees

| | Forecast | | | |
|-----------------------------------|---------------|---------------|------------|---------|
| | Actual | Budget | | |
| | 2022/23 | 2023/24 | Change | Change |
| | 2022/25 \$ | 2025/24 \$ | Silange \$ | % |
| Economic development | 37,530 | 38,844 | 1,314 | 3.5% |
| Caravan parks | 400,469 | 414,486 | 14,017 | 3.5% |
| Loddon Discovery Tours | 24,309 | 25,273 | 964 | 4.0% |
| Tourism | 14,950 | - | (14,950) | -100.0% |
| Aged care services | 497,246 | - | (497,246) | -100.0% |
| Elderly persons units | 67,782 | 70,154 | 2,372 | 3.5% |
| Seniors | 3,330 | 3,605 | 275 | 8.3% |
| Emergency management | 7,126 | 7,376 | 250 | 3.5% |
| Municipal health and wellbeing | 1,000 | 1,000 | - | 0.0% |
| Early years | 2,300 | - | (2,300) | -100.0% |
| Pre-schools | 95,800 | 2,300 | (93,500) | -97.6% |
| Corporate governance | 3,154 | - | (3,154) | -100.0% |
| Financial services | 500 | 500 | - | 0.0% |
| Human resources and development | 40,985 | 42,419 | 1,434 | 3.5% |
| Council engineering and technical | | | | |
| services | 55,459 | 57,225 | 1,766 | 3.2% |
| Building regulation | 4,070 | 4,212 | 142 | 3.5% |
| Building and property maintenance | 102 | 106 | 4 | 3.9% |
| Gravel pits | 132,463 | 225,000 | 92,537 | 69.9% |
| Roads | 40,674 | 42,098 | 1,424 | 3.5% |
| Waste management | 68,455 | 70,851 | 2,396 | 3.5% |
| Total user fees | 1,497,704 | 1,005,449 | (492,255) | -32.9% |

User charges relate mainly to the recovery of service delivery costs through the charging of fees to users of Council's services. These include home and community care services, caravan park fees, gravel pit fees and royalties, Loddon Discovery Tour fees, rental from Council owned properties, and private works. A detailed listing of statutory fees and Council charges is available on Council's web site and can also be inspected at Council's customer service centre. In setting the budget, the key principle for determining the level of user charges has been to ensure that increases do not exceed CPI increases or market levels. Council has many varied sources of user charges.

4.1.4 Grants

Grants are required by the Act and Regulations to be disclosed in Council's annual budget.

| | Forecast Actual 2022/23 \$ | Budget | | Change % |
|--------------------------------------|-------------------------------------|-----------|--------------|-------------|
| Grants were received in respect of t | | | | |
| Summary of grants | | | | |
| Commonwealth funded grants | 12,909,715 | 5,026,458 | (7,883,257) | -61.1% |
| State funded grants | 14,788,054 | 3,336,953 | (11,451,101) | -77.4% |
| Total grants received | 27,697,769 | 8,363,411 | (19,334,358) | -69.8% |

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4 NOTES TO THE FINANCIAL STATEMENTS (Continued)

4.1 Comprehensive income statement (continued)

4.1.4 Grants (Continued)

| | Forecast Actual 2022/23 | Budget 2023/24 | Changa | Changa |
|----------------------------------|-------------------------------|-------------------|--------------|-------------|
| (a) Operating grants | 2022/23 \$ | 2023/24 \$ | Change \$ | Change % |
| Recurrent - Commonwealth Governi | ment | * | * | , , |
| VLGGC - local roads | 4,401,633 | 1,099,598 | (3,302,035) | -75.0% |
| VLGGC - general | 6,315,218 | 1,539,134 | (4,776,084) | -75.6% |
| Recurrent - State Government | | | | |
| Aged care services | 924,277 | - | (924,277) | -100.0% |
| Seniors | - | 2,600 | 2,600 | 100.0% |
| Maternal and child health | 270,087 | 262,778 | (7,309) | -2.7% |
| Early years | 32,496 | 66,866 | 34,370 | 105.8% |
| Pre-schools | 476,896 | 516,584 | 39,688 | 8.3% |
| Immunisation | 6,536 | 6,667 | 131 | 2.0% |
| Rates and property | 46,397 | 47,325 | 928 | 2.0% |
| Local laws and animal management | 12,861 | 13,118 | 257 | 2.0% |
| Public health | 6,165 | 6,289 | 124 | 2.0% |
| Roads | 75,000 | - | (75,000) | -100.0% |
| Waste management | 7,642 | 4,000 | (3,642) | -47.7% |
| Total recurrent grants | 12,575,208 | 3,564,959 | - 9,010,249 | -71.7% |
| Non-recurrent - Commonwealth Gov | rernment | | | |
| Flood management | 656,000 | 20,000,000 | 19,344,000 | 0.0% |
| Non-recurrent State Government | | | | |
| Community support | - | 3,000 | 3,000 | #DIV/0! |
| Grants and community planning | 212,000 | - | (212,000) | -100.0% |
| Pre-schools | - | 20,000 | 20,000 | #DIV/0! |
| Project and contact management | 56,500 | - | (56,500) | -100.0% |
| Public health | 40,000 | - | (40,000) | -100.0% |
| Strategic and statutory planning | 50,000 | - | (50,000) | -100.0% |
| Total non-recurrent grants | 358,500 | 23,000 | (335,500) | -93.6% |
| Total operating grants | 13,589,708 | 23,587,959 | - 9,345,749 | 73.6% |

Operating grants include all monies received from State and Federal sources for the purposes of funding the delivery of Council's services to ratepayers.

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4 NOTES TO THE FINANCIAL STATEMENTS (Continued)

4.1 Comprehensive income statement (continued)

4.1.4 Grants (Continued)

| Grants and community planning | 4,989,670 | | (4,989,670) | -100.0% |
|---|----------------------------|-------------------------|--------------|-------------|
| Non-recurrent - State Government | | Î | | |
| Non-recurrent - Commonwealth Gov Nil | ernment - | - | - | 0.0% |
| Total - recurrent capital grants | 2,736,119 | 2,387,726 | (348,393) | -12.7% |
| Recurrent - State Government Caravan parks | 543,255 | | (543,255) | 0.0% |
| Roads to Recovery | 2,192,864 | 2,387,726 | 194,862 | 8.9% |
| (b) Capital grants Recurrent - Commonwealth Govern | Forecast Actual 2022/23 \$ | Budget 2023/24 \$ | Change \$ | Change % |

Capital grants include all monies received from State and Federal sources for the purposes of funding the capital works program.

4.1.5 Contributions

| | Forecast Actual 2022/23 \$ | Budget | | Change % |
|---------------------|-------------------------------------|--------|-----------|-------------|
| Monetary | 192,500 | - | (192,500) | 100.0% |
| Non-monetary | - | - | - | 0.0% |
| Total contributions | 192,500 | - | - 192,500 | 100.0% |

Contributions relate to monies paid by community groups and external parties towards capital and recurrent related projects.

4.1.6 Reimbursements

| | Forecast Actual 2022/23 \$ | Budget | | Change % |
|---------------------------------|-------------------------------------|---------|----------|-------------|
| Council administration | 103,812 | 107,374 | 3,562 | 3.4% |
| Human resources and development | - | 55,000 | 55,000 | #DIV/0! |
| Risk management | 62,156 | 7,435 | (54,721) | -88.0% |
| Plant and fleet | 142,100 | 147,642 | 5,542 | |
| Total reimbursements | 308,068 | 317,451 | 9,383 | 3.0% |

Reimbursements include diesel fuel rebates from the Taxation Office, insurance rebates, Workcover reimbursements, and training reimbursements.

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4 NOTES TO THE FINANCIAL STATEMENTS (Continued)

4.1 Comprehensive income statement (continued)

4.1.7 Regional Roads Victoria

| | Forecast Actual 2022/23 \$ | Budget | | Change % |
|-------------------------------|-------------------------------------|---------|-----------|-------------|
| Approved maintenance | 20,831 | 10,519 | (10,312) | -49.5% |
| Provisional sum items | 12,930 | 6,529 | (6,401) | -49.5% |
| Routine maintenance | 484,606 | 244,726 | (239,880) | -49.5% |
| Total Regional Roads Victoria | 518,367 | 261,774 | (256,593) | -49.5% |

Council's contract with Regional Roads Victoria includes an "as of right" amount for routine maintenance works. The current contract is due to expire at 31 December 2023.

4.1.8 Other income

| | Forecast Actual 2022/23 \$ | Budget | | Change % |
|-------------------------------|-------------------------------------|---------|-----------|-------------|
| Interest | 1,100,000 | 400,000 | (700,000) | -63.6% |
| Reversal of impairment losses | - | 1 | - | 0.0% |
| Total other income | 1,100,000 | 400,000 | (700,000) | -63.6% |

Other income relates to a range of items such as interest revenue on investments and rate arrears.

4.1.9 Employee costs

| | Forecast Actual 2022/23 \$ | Budget | | Change % |
|----------------------|-------------------------------------|------------|---------|-------------|
| Wages and salaries | 12,941,914 | 12,987,137 | 45,223 | 0.3% |
| Workcover | 210,718 | 249,162 | 38,444 | 18.2% |
| Superannuation | 1,334,388 | 1,414,059 | 79,671 | 6.0% |
| Fringe benefits tax | 115,710 | 108,516 | (7,194) | -6.2% |
| Total employee costs | 14,602,730 | 14,758,874 | 156,144 | 1.1% |

Employee costs include all labour related expenditure such as wages and salaries and on-costs such as allowances, leave entitlements, employee superannuation, rostered days off, Workcover premium and Fringe Benefits Tax for all salaries and wages. Salaries and wages that relate to capital works are not included in operating expenditure but is included in the tables below for full transparency.

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4 NOTES TO THE FINANCIAL STATEMENTS (Continued)

4.1 Comprehensive income statement (continued)

4.1.10 Materials, services and contracts

| | Forecast | 5 | | |
|-----------------------------------|---------------|---------------|-------------|-------------|
| | Actual | Budget | Change | Change |
| | 2022/23 \$ | 2023/24 \$ | Change ¢ | Change % |
| Administration and management | 481,725 | 246,848 | (234,877) | -48.8% |
| · · | 302,200 | 20,000,000 | 19,697,800 | 6518.1% |
| Flood management | 333,008 | 149,977 | (183,031) | -55.0% |
| Economic development | 285,433 | 239,414 | (46,019) | -16.1% |
| Council administration | | , | , , , | |
| Library services | 221,288 | 229,918 | 8,630 | 3.9% |
| Media | 74,000 | 76,730 | 2,730 | 3.7% |
| Caravan parks | 332,678 | 334,179 | 1,501 | 0.5% |
| Loddon Discovery Tours | 20,702 | 21,622 | 920 | 4.4% |
| Tourism | 183,595 | 181,134 | (2,461) | -1.3% |
| Aged care services | 308,345 | 18,000 | (290,345) | -94.2% |
| Elderly persons units | 75,801 | 73,381 | (2,420) | -3.2% |
| Rural access | 45,031 | 40,000 | (5,031) | -11.2% |
| Seniors | 65,475 | 44,018 | (21,457) | -32.8% |
| Community wellbeing projects | 122,656 | 0 | (122,656) | -100.0% |
| Community support | 505,627 | 258,015 | (247,612) | -49.0% |
| Emergency management | 60,633 | 14,031 | (46,602) | -76.9% |
| Grants and community planning | 1,744,761 | 510,000 | (1,234,761) | -70.8% |
| Municipal health and wellbeing | 65,201 | 10,200 | (55,001) | -84.4% |
| Swimming pools | 718,610 | 640,538 | (78,072) | -10.9% |
| Maternal and child health | 381,985 | 119,583 | (262,402) | -68.7% |
| Early years | 557,673 | 34,924 | (522,749) | -93.7% |
| Pre-schools | 95,154 | 79,800 | (15,354) | -16.1% |
| Immunisation | 4,359 | 8,659 | 4,300 | 100.0% |
| Youth | 46,091 | 6,000 | (40,091) | -87.0% |
| Corporate Governance | 44,716 | 90,178 | 45,462 | 101.7% |
| Financial services | 242,870 | 172,845 | (70,025) | -28.8% |
| Rates and property | 88,865 | 41,053 | (47,812) | -53.8% |
| Customer service | 94,728 | 60,893 | (33,835) | -35.7% |
| Information management | 116,239 | 10,090 | (106,149) | -91.3% |
| Information technology | 602,711 | 1,334,868 | 732,157 | 121.5% |
| Human resources and development | 460,645 | 501,552 | 40,907 | 8.9% |
| Risk management | 418,816 | 748,545 | 329,729 | 78.7% |
| Local roads and community | · | · · · | | |
| infrastructure projects | 575,768 | - | (575,768) | -100.0% |
| Council engineering and technical | , | | (, , | |
| services | 299,884 | 202,689 | (97,195) | -32.4% |
| Project and contract management | 126,352 | 130,000 | 3,648 | |
| Building regulation | 42,534 | 18,333 | (24,201) | -56.9% |
| Local laws and animal management | 91,597 | 92,684 | 1,087 | 1.2% |
| Public health | 86,413 | 35,854 | (50,559) | -58.5% |
| Strategic and statutory planning | 90,737 | 20,186 | (70,551) | -77.8% |
| Air strips | 8,555 | 7,528 | (1,027) | -12.0% |
| Building and property maintenance | 834,989 | 718,412 | (116,577) | -14.0% |
| Plant and fleet | (2,159,414) | (2,267,333) | (107,919) | 5.0% |
| | | 40,575 | , , | -92.0% |
| Gravel pits | 504,052 | • | (463,477) | |
| Management and administration | 72,000 | 72,000 | /40 E40\ | 0.0% |
| Parks and townships | 456,093 | 412,580 | (43,513) | -9.5% |

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4 NOTES TO THE FINANCIAL STATEMENTS (Continued)

4.1 Comprehensive income statement (continued)

4.1.10 Materials, services and contracts

| | Forecast Actual 2022/23 \$ | Budget | | Change % |
|---|-------------------------------------|------------|------------|-------------|
| Roads | 4,214,239 | 4,234,447 | 20,208 | 0.5% |
| DOT routine maintenance contract | 188,751 | 83,840 | (104,911) | -55.6% |
| Waste management | 1,830,301 | 1,826,723 | (3,578) | -0.2% |
| Waterways management | 49,280 | 50,929 | 1,649 | 3.3% |
| Total materials, services and contracts | 16,413,752 | 31,976,442 | 15,562,690 | 94.8% |

Materials, services and contracts include the purchase of consumables, payments to contractors for the provision of services and utility costs.

4.1.11 Depreciation

| | Forecast Actual 2022/23 \$ | Budget 2023/24 \$ | | Change % |
|-------------------------|-------------------------------------|-------------------------|---------|-------------|
| Roads | 5,520,103 | 5,630,505 | 110,402 | 2.0% |
| Buildings | 1,955,350 | 1,994,457 | 39,107 | 2.0% |
| Plant and equipment | 1,355,801 | 1,382,917 | 27,116 | 2.0% |
| Bridges | 366,380 | 373,708 | 7,328 | 2.0% |
| Urban drains | 251,847 | 256,884 | 5,037 | 2.0% |
| Furniture and equipment | 117,442 | 119,791 | 2,349 | 2.0% |
| Footpaths | 198,849 | 202,826 | 3,977 | 2.0% |
| Kerb and channel | 129,396 | 131,984 | 2,588 | 2.0% |
| Landfills | 176,162 | 179,685 | 3,523 | 2.0% |
| Street furniture | 32,687 | 33,341 | 654 | 2.0% |
| Quarries | 2,610 | 2,661 | 51 | 2.0% |
| Total depreciation | 10,106,628 | 10,308,760 | 202,132 | 2.0% |

Depreciation is an accounting measure which attempts to allocate the value of an asset over its useful life for Council's property, plant and equipment including infrastructure assets such as roads and drains.

4.1.12 Other expenses

| | Forecast Actual 2022/23 \$ | Budget 2023/24 \$ | | Change % |
|-----------------------------------|-------------------------------------|-------------------------|--------|-------------|
| Councillors' emoluments | 263,000 | 272,555 | 9,555 | 3.6% |
| Internal audit remuneration | 42,182 | 43,827 | 1,645 | 3.9% |
| External audit remuneration | 46,000 | 47,794 | 1,794 | 3.9% |
| Impairment of interest free loans | - | - | - | 0.0% |
| Total other expenses | 351,182 | 364,176 | 12,994 | 3.7% |

Other expenses include councillors' costs, auditors' remuneration and other minor expenses.

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4.2 Balance sheet

4.2.1 Assets

Cash and cash equivalents include cash and investments such as cash held in the bank and in petty cash and the value of investments in deposits or other highly liquid investments with short term maturities of three months or less. These balances are projected to decrease by \$13.3 million during the year mainly due the expectation to have most capital projects complete by 30 June and the upfront funding received by 30 June 2023.

Trade and other receivables are monies owed to Council by ratepayers and others. Short term debtors are not expected to change significantly in the budget. Long term debtors (non-current) relating to loans to community organisations will decrease slightly in accordance with agreed repayment terms.

Other assets includes items such as prepayments for expenses that Council has paid in advance of service delivery, inventories or stocks held for sale or consumption in Council's services and other revenues due to be received in the next 12 months.

Property, infrastructure, plant and equipment is the largest component of Council's worth and represents the value of all land, buildings, roads, vehicles, equipment, etc. which has been built up by Council over many years. The \$11.0 million increase in this balance is attributable to the net result of the capital works program (\$24.3 million in 2022/23 and \$10.73 million in 2023/24), depreciation of assets (\$10.11 million in 2022/23 and \$10.31 million in 2023/24) and the income through sale of property, plant and equipment.

Investments in associates and joint ventures represents Council's equity in the North Central Regional Goldfields Library. The change in equity has been inconsistent in the past with some years increasing and other years decreasing, so for budgeting purposes, the equity has not been changed. Non-current assets held for resale is land and/or buildings that Council can confidently state will be sold within a short period of time.

4.2.2 Liabilities

Trade and other payables are those to whom Council owes money as at 30 June. These liabilities are budgeted to increase by \$0.47 million in 2023/24 levels due to an increase in material and services costs incurred during the financial year as a result of flood restoration works.

Employee benefits include accrued long service leave, annual leave and rostered days off owing to employees. These employee entitlements are expected to decrease by \$0.08 million (current liability) and increase by \$0.30 million (non current liability) due to increases in employee service years.

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4.2 Balance sheet (continued)

4.2.4 Borrowings

The table below shows information on borrowings specifically required by the Regulations.

| | Forecast Actual 2022/23 \$ | Budget 2023/24 \$ |
|---|-------------------------------------|-------------------------|
| Total amount borrowed as at 30 June of the prior year | - | - |
| Total amount to be borrowed | - | |
| Total amount projected to be redeemed | - | - |
| Total amount proposed to be borrowed as at 30 June | - | • |

Amount (of opening balance) to be refinanced -

In developing the Financial Plan, borrowings may be identified as an important funding source for capital works programs. In the past Council has borrowed to finance large projects and since then has been in a phase of debt reduction. This has resulted in a reduction in debt servicing costs, but has meant that cash and investment reserves have been used as an alternate funding source to maintain robust capital works programs.

In general, Council has adopted a policy to remain debt free except for situations where funding was required to deliver significant capital projects. The Council has elected to not borrow any further funds at this time.

In 2015/16 final loan payments were made which finalises all of Council's borrowings.

For the 2023/24 year, Council has decided not to take out any new borrowings.

4.2.5 Leases by category

As a result of the introduction of AASB16 Leases, right-of-use assets and lease liabilities have been recognised as outlined in the table below.

| | Forecast Actual 2022/23 \$ | Budget 2023/24 \$ |
|-------------------------------------|-------------------------------------|-------------------------|
| Right-of-use assets | - | - |
| Property | - | - |
| Total right-of-use assets | - | - |
| Lease liabilities | | |
| Current lease liabilities | - | - |
| Land and buildings | - | - |
| Total current lease liabilities | - | - |
| Non-current lease liabilities | - | - |
| Land and buildings | - | - |
| Total non-current lease liabilities | - | - |
| Total lease liabilities | - | - |

Where the interest rate applicable to a lease is not expressed in the lease agreements, Council applied the average incremental borrowing rate in the calculation of lease liabilities. The current incremental borrowing rate on short term leases is 3.78%.

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4 NOTES TO THE FINANCIAL STATEMENTS (Continued)

4.3 Statement of changes in equity

4.3.1 Reserves

Council undertakes reserves budgeting in order to provide for future expenditure while reducing the impact of purchases on the current year budget.

The following reserves are currently in use by Council:

Capital expenditure reserve

The Capital Expenditure Reserve is used to set aside funds that have been budgeted for capital works projects in one financial year but will not be fully expended by the end of that year. The funds will be transferred to the reserve in the budget year, and transferred from the reserve in the following financial year, or in the year that the funds are expended for the specific project.

Caravan park development reserve

The Caravan Park Development Reserve has been established to assist with funding major projects at Council's caravan parks. Council transfers to the reserve annually the surplus on operations of its caravan parks, and transfers from the reserve the cost of major projects undertaken at Council's caravan parks during the year.

Community planning reserve

The Community Planning Reserve has been established for situations where projects are budgeted in one year but for various reasons are unable to be delivered and are therefore deferred until the following year.

GSP reserve

The Gravel and Sand Pit (GSP) Reserve is used to fund land purchase, development and restoration of gravel and sand pits used by Council for the extraction of gravel. The budgeted surplus on operations of the pits is transferred to the reserve annually, to a maximum reserve level of \$400K and the cost of purchasing new sites, development and restoration of the pits is transferred from the reserve.

Heritage loan scheme reserve

The Heritage Loan Scheme Reserve is used to provide land owners of properties located in significant heritage precincts, heritage registered buildings or structures of local heritage significance, with loans to enable repair and maintenance of those buildings with the aims of quality appearance and public safety.

Land and buildings reserve

The Land and Buildings Reserve is used to fund the acquisition and development of land and buildings. Funds received from the sale of Council owned land and buildings are transferred to the reserve.

Little Lake Boort water reserve

The Little Lake Boort Water Reserve was established with funds generated from sale of water allocations not required for immediate use in Little Lake Boort. The reserve is used to purchase replacement water at an appropriate time, or may be used for other purposes specific to Little Lake Boort.

Major projects reserve

The Major Projects Reserve is used to assist with the funding of major projects identified by Council. Council transfers funds to the reserve annually an amount determined during the budget process as sufficient to fund the major projects program and transfers the funds required to finance major works undertaken at Council's discretion.

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4 NOTES TO THE FINANCIAL STATEMENTS (Continued)

4.3 Statement of changes in equity (continued)

4.3.1 Reserves (continued)

Community loans scheme reserve

The Community Loans Scheme Reserve is an allocation of funds used to provide interest free loans to community groups. Usually there are no transfers to or from this reserve.

Unfunded superannuation liability reserve

The Unfunded Superannuation Liability Reserve is used to repay any potential unfunded superannuation liability arising from the LAS Defined Benefits Plan Scheme. Council transfers to the reserve amounts allocated in the budget, and transfers from the reserve payments made to Vision Super Pty. Ltd. for the unfunded superannuation liability.

Unsightly premises enforcement provision reserve

The Unsightly Premises Enforcement Provision Reserve is used to provide funds to assist with the enforcement and rectification works on determined unsightly premises with costs recouped via legal or other action.

Unspent contributions reserve

The Unspent Contributions Reserve is used to set aside contributions received for a specific purpose in one financial year that will not be expended until a later financial year. The funds will be transferred to the reserve in the year the funds are received, and transferred from the reserve in the year that the funds are expended for that purpose. THIS RESERVE IS NOW CLOSED.

Unspent grants reserve

The Unspent Grants Reserve has been established for situations where Council has received funding via an external party and those funds remain unspent at the end of the financial year.

Waste management reserve

The Waste Management Reserve has been established to assist with the cost of strategic projects, compliance and long term planning for Council's landfills and transfer stations. Council transfers to the reserve annually \$10 per kerbside collection levy (or a pro-rata amount for a pro-rata collection), Council transfers from the reserve the cost of strategic projects, compliance and long term planning within Council landfills and transfer stations.

Boundary and township signage reserve

The Boundary and Township Signage Reserve is used to fund replacement of Council's boundary and township signage. annually an amount determined during the budget process as sufficient to fund the boundary and township signage replacement program, to a maximum reserve level of \$100K. Council transfers from the reserve the net cost of boundary and township signage purchases and installation for the year. THIS RESERVE IS NOW CLOSED.

Economic development reserve

The Economic Development Reserve is used to set aside funds to assist with economic development initiatives that Council wishes to financially support. Council transfers to the reserve a set amount determined during the budget process and transfers from the reserve the cost of economic development initiatives within the year. THIS RESERVE IS NOW CLOSED.

Fleet replacement reserve

The Fleet Replacement Reserve is used to fund the replacement of office vehicles. Council transfers to the reserve a fixed amount annually and transfers from the reserve the net cost of fleet purchases for the year.

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4 NOTES TO THE FINANCIAL STATEMENTS (Continued)

4.3 Statement of changes in equity (continued)

4.3.1 Reserves (continued)

Information technology reserve

The Information Technology Reserve is used to set aside monies for the purchase of information technology assets. The reserve outlines the annual cost of information technology for Council and the fixed amount required to be set aside in reserve for future asset purchases. It is capped to a maximum reserve level of \$800K.

Plant replacement reserve

The Plant Replacement Reserve is used to fund plant purchases. Council transfers to the reserve a fixed amount annually and transfers from the reserve the net cost of plant purchases for the year.

Professional development reserve

The Professional Development Reserve is used to fund professional development undertaken by executive officers of Council. An annual allocation is provided to each officer and that amount is transferred to the reserve annually, while the cost of professional development undertaken during the year is transferred from the reserve.

Swimming pool major projects reserve

The Swimming Pool Major Projects Reserve is used to fund unplanned major repairs and capital works at the various swimming pool sites across the Shire. Council transfers to the reserve annually an amount determined during the budget process, to a maximum reserve level of \$200K. Council transfers from the reserve the net cost of unplanned major repairs and capital works.

Units reserve

The Units Reserve is used to fund the purchase or improvement of Council owned elderly persons' units. The surplus generated from rental income is transferred to the reserve annually. The cost of major improvements is transferred from the reserve annually. THIS RESERVE IS NOW CLOSED.

Urban drainage reserve

The Urban Drainage Reserve is used to fund urban drainage works in the towns within the Shire. Council transfers to the reserve annually a budgeted amount, and transfers from the reserve the cost of urban drainage works for the year.

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4 NOTES TO THE FINANCIAL STATEMENTS (Continued)

4.3 Statement of changes in equity (continued)

4.3.2 Transfers to and from reserves

The following is a summary of the projected reserves position for the year ended 30 June 2023:

| 2022/23 reserves - as per projected forecast | | | | |
|--|-------------|--------------|----------------|--------------|
| | Balance at | Transfers to | Transfers from | Balance at |
| Name of reserve | 1 July 2022 | reserves | reserves | 30 June 2023 |
| | \$ | \$ | \$ | \$ |
| Capital expenditure reserve | 3,746,399 | 8,784 | 3,746,399 | 8,784 |
| Caravan park development reserve | 330,220 | 71,404 | 7,500 | 394,124 |
| Community planning reserve | 3,031,608 | - | 1,260,608 | 1,771,000 |
| Gravel and sand pit reserve | 400,000 | 79,388 | 465,000 | 14,388 |
| Heritage loan scheme reserve | 100,000 | - | - | 100,000 |
| Land and buildings reserve | 734,010 | 513,582 | - | 1,247,592 |
| Little Lake Boort water reserve | 17,604 | - | - | 17,604 |
| Major projects reserve | 318,485 | - | - | 318,485 |
| Reserves improvement reserve | 100,000 | - | - | 100,000 |
| Superannuation liability reserve | 1,000,000 | - | - | 1,000,000 |
| Unsightly premises enforcement | 100,000 | - | - | 100,000 |
| Unspent contributions reserve | - | - | - | - |
| Unspent grants reserve | 11,336,434 | 8,801,311 | 11,336,435 | 8,801,310 |
| Waste management reserve | 300,000 | 40,000 | - | 340,000 |
| Boundary and township signage | 100,000 | - | 100,000 | - |
| Economic development reserve | 513,582 | - | 513,582 | - |
| Fleet replacement reserve | 810,006 | 150,000 | 194,820 | 765,186 |
| Information technology reserve | 688,838 | 150,000 | 180,000 | 658,838 |
| Plant replacement reserve | 1,979,398 | 950,000 | 2,064,862 | 864,536 |
| Professional development reserve | 16,256 | 6,000 | - | 22,256 |
| Swimming pool major projects reserve | 200,000 | - | - | 200,000 |
| Units reserve | 30,750 | - | 30,750 | - |
| Urban drainage reserve | 960,666 | 350,000 | 476,500 | 834,166 |
| TOTAL | 26,814,256 | 11,120,469 | 20,376,456 | 17,558,269 |

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4 NOTES TO THE FINANCIAL STATEMENTS (Continued)

4.3 Statement of changes in equity (continued)

4.3.2 Transfers to and from reserves (continued)

The following is a summary of the budgeted reserves position for the year ended 30 June 2024:

| 2023/24 reserves - as per budget | | | | |
|--------------------------------------|-------------|--------------|----------------|--------------|
| | Balance at | Transfers to | Transfers from | Balance at |
| Name of reserve | 1 July 2023 | reserves | reserves | 30 June 2024 |
| | \$ | \$ | \$ | \$ |
| Capital expenditure reserve | 8,784 | - | - | 8,784 |
| Caravan park development reserve | 394,124 | 83,810 | 7,500 | 470,434 |
| Community planning reserve | 1,771,000 | - | - | 1,771,000 |
| Gravel and sand pit reserve | 14,388 | 170,009 | - | 184,397 |
| Heritage loan scheme reserve | 100,000 | - | - | 100,000 |
| Land and buildings reserve | 1,247,592 | - | - | 1,247,592 |
| Little Lake Boort water reserve | 17,604 | - | - | 17,604 |
| Major projects reserve | 318,485 | - | - | 318,485 |
| Reserves improvement reserve | 100,000 | - | - | 100,000 |
| Superannuation liability reserve | 1,000,000 | - | - | 1,000,000 |
| Unsightly premises enforcement | 100,000 | - | - | 100,000 |
| Unspent contributions reserve | - | - | - | - |
| Unspent grants reserve | 8,801,310 | - | 7,916,195 | 885,115 |
| Waste management reserve | 340,000 | 34,190 | - | 374,190 |
| Boundary and township signage | - | - | - | - |
| Economic development reserve | - | - | - | - |
| Fleet replacement reserve | 765,186 | 150,000 | 343,183 | 572,003 |
| Information technology reserve | 658,838 | 150,000 | 270,700 | 538,138 |
| Plant replacement reserve | 864,536 | 950,000 | 1,655,924 | 158,612 |
| Professional development reserve | 22,256 | 6,000 | - | 28,256 |
| Swimming pool major projects reserve | 200,000 | 50,000 | 250,000 | - |
| Units reserve | - | - | - | - |
| Urban drainage reserve | 834,166 | 699,622 | <u>-</u> | 1,533,788 |
| TOTAL | 17,558,269 | 2,293,631 | 10,443,502 | 9,408,398 |

By including the above transfers from reserves it is expected that reserve levels decrease by approximately \$0.2M million, leaving a balance of \$9.41 million in the reserves account.

4.3.3 Details of reserves

The following schedule provides details of each of the reserve transfers for 2023/24:

| Capital expenditure reserve | | | |
|-----------------------------|-----|---|-------|
| Opening balance | | | 8,784 |
| ADD transfer to reserve | | | |
| Nil | N/A | - | - |
| LESS transfer from reserve | | | |
| Nil | N/A | - | - |
| Closing balance | | | 8,784 |
| | | | |

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4 NOTES TO THE FINANCIAL STATEMENTS (Continued)

4.3 Statement of changes in equity (continued)

4.3.3 Details of reserves (continued)

| Caravan park development reserve | | 1 |
|------------------------------------|---------|-----------|
| | | 004404 |
| Opening balance | | 394,124 |
| ADD transfer to reserve | | |
| Surplus of caravan park operations | 83,810 | 83,810 |
| LESS transfer from reserve | | |
| Tree works | (7,500) | (7,500) |
| Closing balance | | 470,434 |
| | | |
| | | |
| Community planning reserve | | |
| Opening balance | | 1,771,000 |
| ADD transfer to reserve | | |
| Nil | _ | - |
| LESS transfer from reserve | | |
| Nil | _ | _ |
| Closing balance | | 1,771,000 |
| Closing balance | | 1,771,000 |
| | | |
| GSP restoration reserve | | |
| Opening balance | | 14,388 |
| ADD transfer to reserve | | , |
| Surplus of GSP operations | 170,009 | 170,009 |
| LESS transfer from reserve | 170,000 | 170,000 |
| Nil | | |
| | _ | 404 207 |
| Closing balance | | 184,397 |
| L | | |
| Heritage loan scheme reserve | | |
| Opening balance | | 100,000 |
| ADD transfer to reserve | | , |
| Nil | _ | _ |
| LESS transfer from reserve | | |
| Nil | _ | _ |
| Closing balance | | 100,000 |
| Closing balance | | 100,000 |
| | | |
| Land and buildings reserve | | |
| Opening balance | | 1,247,592 |
| ADD transfer to reserve | | |
| Nil | _ | - |
| LESS transfer from reserve | | |
| Nil | _ | _ |
| Closing balance | | 1,247,592 |
| Ciosing balance | | 1,241,092 |
| | | |

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LODDON SHIRE COUNCIL BUDGET FOR THE YEAR ENDED 30 JUNE 2024

4 NOTES TO THE FINANCIAL STATEMENTS (Continued)

4.3 Statement of changes in equity (continued)

4.3.3 Details of reserves (continued)

| Little Lake Beert water recense | | |
|--|----------|-----------|
| Little Lake Boort water reserve | | 47.004 |
| Opening balance | | 17,604 |
| ADD transfer to reserve | | |
| Nil | - | - |
| LESS transfer from reserve | | |
| Nil | - | - |
| Closing balance | | 17,604 |
| | | , |
| | | |
| Major projects reserve | | |
| Opening balance | | 318,485 |
| ADD transfer to reserve | | , |
| Nil | _ | _ |
| LESS transfer from reserve | | |
| | | |
| Nil | - | - |
| Closing balance | | 318,485 |
| | | |
| Community loons schome receive | 1 | |
| Community loans scheme reserve | | 400.000 |
| Opening balance | | 100,000 |
| ADD transfer to reserve | | |
| Nil | - | - |
| LESS transfer from reserve | | |
| Nil | - | - |
| Closing balance | | 100,000 |
| | | |
| | | |
| Superannuation liability reserve | | |
| Opening balance | | 1,000,000 |
| ADD transfer to reserve | | |
| Nil | _ | _ |
| LESS transfer from reserve | | |
| Not required - COVID-19 response | _ | _ |
| | | 4 000 000 |
| Closing balance | | 1,000,000 |
| L | ļ | |
| Unsightly premises enforcement provision | | |
| reserve | | |
| Opening balance | | 100,000 |
| ADD transfer to reserve | | . 55,556 |
| Nil | | _ |
| ' ''' | <u> </u> | · |
| LESS transfer from reserve | | |
| Nil | | - |
| 1 | | |
| Closing balance | | 100,000 |

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Item 10.2- Attachment 1



4 NOTES TO THE FINANCIAL STATEMENTS (Continued)

4.3 Statement of changes in equity (continued)

4.3.3 Details of reserves (continued)

| Unspent contributions reserve | | |
|--|-------------|-------------|
| Opening balance | | _ |
| ADD transfer to reserve | | - |
| Nil | | |
| 1.77 | - | - |
| LESS transfer from reserve | | |
| Nil | - | - |
| Closing balance | | - |
| | | |
| Huan ant manta vacamia | | |
| Unspent grants reserve | | 0.004.040 |
| Opening balance | | 8,801,310 |
| ADD transfer to reserve | | |
| Nil | - | - |
| LESS transfer from reserve | | |
| 75% Upfront payment of Grants Commission | (7,916,195) | (7,916,195) |
| Closing balance | | 885,115 |
| | | • |
| | | |
| Waste management reserve | | |
| Opening balance | | 340,000 |
| ADD transfer to reserve | | |
| Allocation to reserve | 34,190 | 34,190 |
| LESS transfer from reserve | , | , |
| Nil | _ | - |
| Closing balance | | 374,190 |
| | | 07 1,100 |
| | | |
| Boundary and township entrance signage | | |
| reserve | | |
| Opening balance | | - |
| ADD transfer to reserve | | |
| Nil | - | - |
| LESS transfer from reserve | | |
| Nil | _ | _ |
| Closing balance | | |
| Closing bulanto | | |
| | 1 | |
| Economic development reserve | | |
| Opening balance | | - |
| ADD transfer to reserve | | |
| Nil | _ | _ |
| LESS transfer from reserve | | |
| Nil | | _ |
| | | - |
| Closing balance | | - |
| 1 | 1 | |

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4 NOTES TO THE FINANCIAL STATEMENTS (Continued)

4.3 Statement of changes in equity (continued)

4.3.3 Details of reserves (continued)

| Fleet replacement reserve | | |
|---|-------------|-------------|
| Opening balance | | 765,186 |
| ADD transfer to reserve | | 703,100 |
| Annual allocation to reserve | 150,000 | 150,000 |
| LESS transfer from reserve | 130,000 | 130,000 |
| Net cost of fleet replacement | (343,183) | (343,183) |
| Closing balance | (343,103) | 572,003 |
| Closing balance | - | 372,003 |
| | ļ | |
| Information technology reserve | | |
| Opening balance | | 658,838 |
| ADD transfer to reserve | | |
| Annual allocations for major purchases | 150,000 | 150,000 |
| LESS transfer from reserve | | |
| IT equipment purchases | (270,700) | (270,700) |
| Closing balance | | 538,138 |
| | | |
| Digné vonlegement vocanya | Г | 1 |
| Plant replacement reserve | | 964 536 |
| Opening balance ADD transfer to reserve | | 864,536 |
| Annual allocation to reserve | 050 000 | 050 000 |
| LESS transfer from reserve | 950,000 | 950,000 |
| Net cost of plant replacement | (1,655,924) | (1,655,924) |
| Closing balance | (1,000,924) | 158,612 |
| Closing balance | - | 136,012 |
| | l l | |
| Professional development reserve | | |
| Opening balance | | 22,256 |
| ADD transfer to reserve | | |
| Annual allocation | 6,000 | 6,000 |
| LESS transfer from reserve | | |
| Nil | - | - |
| Closing balance | | 28,256 |
| | | |
| Swimming pool major projects reserve | | |
| Opening balance | | 200,000 |
| ADD transfer to reserve | | · |
| Annual allocation to reserve | 50,000 | 50,000 |
| LESS transfer from reserve | | |
| Capital works program | (250,000) | (250,000) |
| Closing balance | | - |
| | | |

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4 NOTES TO THE FINANCIAL STATEMENTS (Continued)

4.3 Statement of changes in equity (continued)

4.3.3 Details of reserves (continued)

| Units reserve | | | |
|----------------------------|--|---|---|
| Opening balance | | | - |
| ADD transfer to reserve | | | |
| Nil | | - | - |
| LESS transfer from reserve | | | |
| Nil | | - | - |
| Closing balance | | | - |
| | | | |
| | | | |
| Urban drainage reserve | | | |

| Urban drainage reserve | | |
|----------------------------|---------|-----------|
| Opening balance | | 834,166 |
| ADD transfer to reserve | | |
| 2023/24 program works | 349,622 | 349,622 |
| Annual allocation | 350,000 | 350,000 |
| LESS transfer from reserve | | |
| Drainage program | - | - |
| Closing balance | | 1,533,788 |
| | | |

4.3.4 Equity

Total equity always equals net assets and is made up of the asset revaluation reserve, other reserves and the accumulated surplus.

4.3.5 Working capital

Working capital is the excess of current assets above current liabilities. The calculation recognises that although Council has current assets, some of those assets are committed to the future settlement of liabilities and therefore are not available for discretionary spending.

Some of Council's cash assets are restricted in that they are required by legislation to be held in reserve for specific purposes or are held to fund carry forward capital works from the previous financial year.

| | Forecast Actual 2022/23 \$ | Budget | Variance \$ |
|------------------------------|-------------------------------------|-------------|----------------|
| Current assets | 31,153,928 | 17,858,536 | 13,295,392 |
| Current liabilities | 3,617,170 | 3,987,245 | (370,075) |
| Working capital | 27,536,758 | 13,871,291 | 13,665,467 |
| Intended allocation assets | | | |
| - Discretionary reserves | (17,558,269) | (9,408,398) | (8,149,871) |
| - Leave allocations | (3,159,704) | (3,222,898) | 63,194 |
| Restricted allocation assets | | | |
| - Trust funds and deposits | (349,393) | (331,923) | (17,470) |
| Unrestricted working capital | 6,469,392 | 908,072 | 5,561,320 |

In addition to the restricted assets above, Council is also projected to hold \$9.41 million in discretionary reserves at 30 June 2024. Although not restricted by a statutory purpose, Council has made decisions regarding the future use of these funds and unless there is a Council resolution, these funds are to be used for those earmarked purposes.

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4.4 Statement of cash flows

This section of the report analyses the expected cash flows from the operating, investing and financing activities of Council for the 2023/24 year. Budgeting cash flows for Council is a key factor in setting the level of rates and providing a guide to the level of capital expenditure that can be sustained with or without using existing cash reserves.

4.4.1 Net cash flows provided by / (used in) operating activities

Operating activities - Refers to the cash generated or used in the normal service delivery functions of Council. Cash remaining after paying for the provision of services to the community may be available for investment in capital works, or repayment of debt.

The decrease in cash flows from operating activities is due mainly to an increase in operating costs offset by a decrease in grants. This is partially offset by a slight increase in rates and charges, which includes an increase in rates of 3.5% and garbage related charges of 3.0%.

4.4.2 Net cash flows provided by / (used in) investing activities

Investing activities - Refers to cash generated or used in the enhancement or creation of infrastructure and other assets. These activities also include the acquisition and sale of other assets such as vehicles, property and equipment.

The decrease in payments for investing activities represents a decrease in capital works expenditure. Term deposits are also expected to decrease.

4.4.3 Net cash flows provided by / (used in) financing activities

Financing activities - Refers to cash generated or used in the financing of Council functions and include borrowings from financial institutions and advancing of repayable loans to other organisations. These activities include repayment of the principle component of loan repayments for the year.

Council's borrowings were fully extinguished in the 2015/16 financial year. No new are borrowings are budgeted in 2023/24.

4.4.4 Cash and cash equivalents at the end of the year

Overall, total cash and investments is forecast to decrease by \$13.3 million to \$14.0 million as at 30 June 2024, although the cash position will be determined by a number of factors including collection of outstanding amounts during the year, payment cycle for Council's creditors and movement in trust funds.

Cash and cash equivalents held by Council are restricted in part, and not fully available for Council's operations. The budgeted cash flow statement above indicates that Council is estimating at 30 June 2024 it will have unrestricted cash and investments of \$1.02 million, which has been restricted as shown in the following table.

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4.4 Statement of cash flows (continued)

4.4.4 Cash and cash equivalents at the end of the year (continued)

| | Ref | Forecast Actual 2022/23 \$ | Budget 2023/24 \$ | Variance \$ |
|--|-------|-------------------------------------|-------------------------|----------------|
| Total cash and investments | | 27,276,053 | 13,985,954 | (13,290,099) |
| Intended allocation assets | | | | |
| Leave allocations | 4.4.5 | (3,159,704) | (3,222,898) | (63,194) |
| Discretionary reserves | 4.4.6 | (17,558,269) | (9,408,398) | 8,149,871 |
| Restricted allocation assets | | | | |
| Trust funds and deposits | | (349,393) | (331,923) | 17,470 |
| Unrestricted cash adjusted for discretionary | | | | |
| reserves | 4.4.7 | 6,208,687 | 1,022,735 | (5,185,952) |

4.4.5 Leave allocations

Council has continued to treat funds set aside for employees long service leave, annual leave and RDO's as restricted cash. The increase in the variance is due to increased years of service by employees and increases in wage rates through the enterprise bargaining agreement.

4.4.6 Discretionary reserves

These funds are shown as a discretionary reserve as, although not restricted by a statutory purpose, Council has made decision regarding the future use of these funds and unless there is a Council resolution these funds should be used for those earmarked purposes. The decisions about future use of these funds has been reflected in Council Plan and any changes in future use of the funds will be made in the context of the future funding requirements set out in the plan.

4.4.7 Unrestricted cash and investments

These funds are free of all specific Council commitments and represent funds available to meet daily cash flow requirements, unexpected short term needs and any budget commitments which will be expended in the following year such as grants and contributions. Council regards these funds as the minimum necessary to ensure that it can meet its commitments as and when they fall due without borrowing further funds.

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4.5 Capital works program

This section presents a listing of the capital works projects that will be undertaken for the 2023/24 year.

The capital works projects are grouped by class and include the following:

- new works for 2023/24
- works carried forward from the 2022/23 year.

4.5.1 New works by asset expenditure type

| | | Asset expenditure types | | | | |
|---------------------------------|--------------|-------------------------|-----------|---------|-----------|--|
| | | New | Renewal | Upgrade | Expansion | |
| Capital works area | Project cost | \$ | \$ | \$ | \$ | |
| Property | | | | | | |
| Land | - | - | - | - | - | |
| Land improvements | 5,000 | - | 5,000 | - | - | |
| Total land | 5,000 | - | 5,000 | - | - | |
| Buildings | - | - | - | - | - | |
| Building improvements | 200,000 | - | 200,000 | - | - | |
| Total buildings | 200,000 | - | 200,000 | - | - | |
| Total property | 205,000 | - | 205,000 | - | - | |
| Plant and equipment | | | | | | |
| Plant, machinery and equipment | 2,490,440 | 2,490,440 | - | - | - | |
| Computers and | | | | | | |
| telecommunications | 190,700 | 190,700 | - | - | - | |
| Fixtures fittings and furniture | - | - | - | - | - | |
| Total plant and equipment | 2,681,140 | 2,681,140 | - | - | - | |
| Infrastructure | | | | | | |
| Roads | 5,379,445 | - | 5,379,445 | - | - | |
| Bridges | 152,328 | - | 152,328 | - | - | |
| Footpaths | 232,061 | - | 232,061 | - | - | |
| Drainage | - | - | - | - | - | |
| Recreation, leisure and | | | | | | |
| community facilities | 750,000 | - | - | 750,000 | - | |
| Parks, open space and | | | | | | |
| streetscapes | - | - | - | - | - | |
| Other infrastructure | - | - | - | - | - | |
| Total infrastructure | 6,513,834 | - | 5,763,834 | 750,000 | - | |
| Total new works | 9,399,974 | 2,681,140 | 5,968,834 | 750,000 | | |

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4.5 Capital works program (continued)

4.5.2 New works by funding source

| | | Funding sources | | | | |
|---------------------------------|--------------|------------------------|----------------|----------------|----------------|--|
| Capital works area | Project cost | Grants / contributions | Reserves \$ | Council funded | Sale of assets | |
| Property | | | | | | |
| Land | - | - | - | - | - | |
| Land improvements | 5,000 | - | - | 5,000 | - | |
| Total land | 5,000 | - | - | 5,000 | - | |
| Buildings | - | - | - | - | - | |
| Building improvements | 200,000 | - | - | 200,000 | - | |
| Total buildings | 200,000 | - | - | 200,000 | - | |
| Total property | 205,000 | - | - | 205,000 | - | |
| Plant and equipment | | | | | | |
| Plant, machinery and equipment | 2,490,440 | - | 1,999,107 | 20,000 | 471,333 | |
| Computers and | | | | | | |
| telecommunications | 190,700 | - | 190,700 | - | - | |
| Fixtures fittings and furniture | - | - | - | - | - | |
| Total plant and equipment | 2,681,140 | - | 2,189,807 | 20,000 | 471,333 | |
| Infrastructure | | | | | | |
| Roads | 5,379,445 | 4,623,124 | - | 756,321 | - | |
| Bridges | 152,328 | 152,328 | - | - | - | |
| Footpaths | 232,061 | - | - | 232,061 | - | |
| Drainage | - | - | - | - | - | |
| Recreation, leisure and | | | | | | |
| community facilities | 750,000 | - | 250,000 | 500,000 | - | |
| Parks, open space and | | | _ | | | |
| streetscapes | | - | | - | <u>-</u> | |
| Other infrastructure | - | - | - | - | - | |
| Total infrastructure | 6,513,834 | 4,775,452 | 250,000 | 1,488,382 | - | |
| Total new works | 9,399,974 | 4,775,452 | 2,439,807 | 1,713,382 | 471,333 | |

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4.5 Capital works program (continued)

4.5.3 Works carried forward from the 2022/23 year by asset expenditure type

| | | Asset expenditure types | | | |
|---------------------------------|--------------|-------------------------|---------|---------|-----------|
| | | New | Renewal | Upgrade | Expansion |
| Capital works area | Project cost | \$ | \$ | \$ | \$ |
| Property | | | | | |
| Land | - | - | - | ı | ı |
| Land improvements | - | - | - | ı | ı |
| Total land | - | - | • | • | ı |
| Buildings | - | - | - | - | - |
| Building improvements | - | - | - | 1 | 1 |
| Total buildings | - | - | - | - | - |
| Total property | - | - | - | - | - |
| Plant and equipment | | | | | |
| Plant, machinery and equipment | - | - | - | - | - |
| Computers and | | | | | |
| telecommunications | - | - | - | - | - |
| Fixtures fittings and furniture | - | - | - | - | - |
| Total plant and equipment | - | - | - | • | • |
| Infrastructure | | | | | |
| Roads | - | - | - | - | - |
| Bridges | - | - | - | - | - |
| Footpaths | - | - | - | - | 1 |
| Drainage | - | - | - | - | ı |
| Recreation, leisure and | | | | | |
| community facilities | - | - | - | - | - |
| Parks, open space and | | | | | |
| streetscapes | 1,327,380 | - | - | - | 1,327,380 |
| Other infrastructure | - | - | - | - | - |
| Total infrastructure | 1,327,380 | - | - | - | 1,327,380 |
| Total carried forward works | 1,327,380 | - | - | - | 1,327,380 |

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4.5 Capital works program (continued)

4.5.4 Works carried forward from the 2022/23 year by funding source

| | | Funding sources | | | | |
|---------------------------------|--------------|---------------------------------|----------------|----------------|----------------|--|
| Capital works area | Project cost | Grants / contributions \$ | Reserves \$ | Council funded | Sale of assets | |
| Property | , | · | | | | |
| Land | - | - | - | - | - | |
| Land improvements | - | - | - | - | - | |
| Total land | - | - | - | - | - | |
| Buildings | - | - | - | - | - | |
| Building improvements | - | - | - | - | - | |
| Total buildings | - | - | - | - | - | |
| Total property | - | - | - | - | - | |
| Plant and equipment | | | | | | |
| Plant, machinery and equipment | - | - | - | - | - | |
| Computers and | | | | | | |
| telecommunications | - | - | - | - | - | |
| Fixtures fittings and furniture | - | - | ı | - | - | |
| Total plant and equipment | - | - | • | - | i | |
| Infrastructure | | | | | | |
| Roads | - | - | • | - | - | |
| Bridges | - | - | • | - | ı | |
| Footpaths | - | - | ı | - | ı | |
| Drainage | - | - | • | - | ı | |
| Recreation, leisure and | | | | | | |
| community facilities | - | - | - | - | - | |
| Parks, open space and | | | | | | |
| streetscapes | 1,327,380 | 1,327,380 | - | - | - | |
| Other infrastructure | - | - | - | - | - | |
| Total infrastructure | 1,327,380 | 1,327,380 | - | - | - | |
| Total carried forward works | 1,327,380 | 1,327,380 | - | - | - | |

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4.5 Capital works program (continued)

4.5.4 Summary of planned capital works expenditure by asset type

| | | Asset expenditure types | | | |
|---------------------------------|--------------|-------------------------|-----------|---------|-----------|
| | | New | Renewal | Upgrade | Expansion |
| Capital works 2024/25 | Project cost | \$ | \$ | \$ | \$ |
| Property | | | | | |
| Land | - | - | - | - | - |
| Land improvements | 5,200 | - | 5,200 | - | - |
| Total land | 5,200 | - | 5,200 | - | - |
| Buildings | - | - | - | - | - |
| Building improvements | 600,000 | - | 600,000 | - | - |
| Total buildings | 600,000 | - | 600,000 | - | - |
| Total property | 605,200 | - | 605,200 | - | - |
| Plant and equipment | | | | | |
| Plant, machinery and equipment | 1,003,074 | 1,003,074 | - | - | - |
| Computers and | | | | | |
| telecommunications | 157,200 | 157,200 | - | - | - |
| Fixtures fittings and furniture | - | - | - | - | - |
| Total plant and equipment | 1,160,274 | 1,160,274 | - | - | - |
| Infrastructure | | | | | |
| Roads | 3,404,999 | - | 3,404,999 | - | - |
| Bridges | 524,110 | - | 524,110 | - | - |
| Footpaths | 716,343 | - | 716,343 | - | - |
| Drainage | 350,000 | - | 350,000 | - | - |
| Recreation, leisure and | | | | | |
| community facilities | 500,000 | - | - | 500,000 | - |
| Parks, open space and | | | | | |
| streetscapes | - | - | - | - | - |
| Other infrastructure | - | - | - | - | - |
| Total infrastructure | 5,495,452 | - | 4,995,452 | 500,000 | |
| Total capital works 2024/25 | 7,260,926 | 1,160,274 | 5,600,652 | 500,000 | - |

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4.5 Capital works program (continued)

4.5.4 Summary of planned capital works expenditure by asset type (continued)

| | | | Asset expend | iture types | |
|---------------------------------|--------------|-----------|--------------|-------------|-----------|
| | | New | Renewal | Upgrade | Expansion |
| Capital works 2025/26 | Project cost | \$ | \$ | \$ | \$ |
| Property | | | | | |
| Land | - | - | - | - | - |
| Land improvements | 5,408 | - | 5,408 | - | - |
| Total land | 5,408 | - | 5,408 | - | - |
| Buildings | - | - | - | - | - |
| Building improvements | 400,000 | - | 400,000 | - | - |
| Total buildings | 400,000 | - | 400,000 | - | - |
| Total property | 405,408 | - | 405,408 | - | - |
| Plant and equipment | | | | | |
| Plant, machinery and equipment | 1,115,593 | 1,115,593 | - | - | - |
| Computers and | | | | | |
| telecommunications | 100,000 | 100,000 | - | - | - |
| Fixtures fittings and furniture | - | - | - | - | - |
| Total plant and equipment | 1,215,593 | 1,215,593 | - | - | - |
| Infrastructure | | | | | |
| Roads | 3,765,507 | - | 3,765,507 | - | - |
| Bridges | 158,172 | - | 158,172 | - | - |
| Footpaths | 532,217 | - | 532,217 | - | - |
| Drainage | 350,000 | - | 350,000 | - | - |
| Recreation, leisure and | | | | | |
| community facilities | 500,000 | - | - | 500,000 | - |
| Parks, open space and | | | | | • |
| streetscapes | - | - | - | - | |
| Other infrastructure | - | - | - | - | - |
| Total infrastructure | 5,305,896 | - | 4,805,896 | 500,000 | |
| Total capital works 2025/26 | 6,926,897 | 1,215,593 | 5,211,304 | 500,000 | - |

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4.5 Capital works program (continued)

4.5.4 Summary of planned capital works expenditure by asset type (continued)

| | | Asset expenditure types | | | |
|---------------------------------|--------------|-------------------------|-----------|---------|-----------|
| | Γ | New | Renewal | Upgrade | Expansion |
| Capital works 2026/27 | Project cost | \$ | \$ | \$ | \$ |
| Property | | | | | |
| Land | - | - | - | - | - |
| Land improvements | 5,624 | - | 5,624 | - | - |
| Total land | 5,624 | - | 5,624 | - | - |
| Buildings | - | - | - | - | - |
| Building improvements | 400,000 | - | 400,000 | - | - |
| Total buildings | 400,000 | - | 400,000 | - | - |
| Total property | 405,624 | - | 405,624 | - | - |
| Plant and equipment | | | | | |
| Plant, machinery and equipment | 2,226,209 | 2,226,209 | - | - | - |
| Computers and | | | | | |
| telecommunications | 100,000 | 100,000 | - | - | - |
| Fixtures fittings and furniture | - | - | - | - | - |
| Total plant and equipment | 2,326,209 | 2,326,209 | - | - | - |
| Infrastructure | | | | | |
| Roads | 4,043,297 | - | 4,043,297 | - | - |
| Bridges | 161,177 | - | 161,177 | - | - |
| Footpaths | 547,670 | - | 547,670 | - | - |
| Drainage | 350,000 | - | 350,000 | - | - |
| Recreation, leisure and | | | | | |
| community facilities | 500,000 | - | - | 500,000 | - |
| Parks, open space and | | | | | |
| streetscapes | - | - | - | - | |
| Other infrastructure | - | - | - | - | - |
| Total infrastructure | 5,602,144 | - | 5,102,144 | 500,000 | |
| Total capital works 2026/27 | 8,333,977 | 2,326,209 | 5,507,768 | 500,000 | - |

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4.5 Capital works program (continued)

4.5.5 Summary of planned capital works expenditure by funding source

| | | Funding sources | | | | |
|---------------------------------|--------------|-----------------|------------|----------------|----------------|--|
| | | Grants / | | | | |
| | | contributions | Reserves | Council funded | Sale of assets | |
| Capital works 2024/25 | Project cost | \$ | \$ | \$ | \$ | |
| Property | | | | | | |
| Land | - | - | - | - | - | |
| Land improvements | 5,200 | - | - | 5,200 | ı | |
| Total land | 5,200 | - | - | 5,200 | 1 | |
| Buildings | - | - | - | - | - | |
| Building improvements | 600,000 | - | - | 600,000 | - | |
| Total buildings | 600,000 | - | - | 600,000 | - | |
| Total property | 605,200 | - | - | 605,200 | - | |
| Plant and equipment | | | | | | |
| Plant, machinery and equipment | 1,003,074 | - | 818,975 | 20,000 | 164,099 | |
| Computers and | | | | | | |
| telecommunications | 157,200 | - | 157,200 | - | - | |
| Fixtures fittings and furniture | - | - | - | - | - | |
| Total plant and equipment | 1,160,274 | - | 976,175 | 20,000 | 164,099 | |
| Infrastructure | | | | | | |
| Roads | 3,404,999 | 2,258,156 | - | 1,146,843 | - | |
| Bridges | 524,110 | 155,223 | - | 368,887 | - | |
| Footpaths | 716,343 | 93,733 | - | 622,610 | - | |
| Drainage | 350,000 | - | 350,000 | - | - | |
| Recreation, leisure and | | | | | | |
| community facilities | 500,000 | - | - | 500,000 | - | |
| Parks, open space and | _ | _ | _ | _ | | |
| streetscapes | - | - | <u>-</u> _ | - | - | |
| Other infrastructure | - | - | - | - | - | |
| Total infrastructure | 5,495,452 | 2,507,112 | 350,000 | 2,638,340 | - | |
| Total capital works 2024/25 | 7,260,926 | 2,507,112 | 1,326,175 | 3,263,540 | 164,099 | |

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4.5 Capital works program (continued)

4.5.5 Summary of planned capital works expenditure by funding source (continued)

| | | Funding sources | | | | |
|---------------------------------|--------------|-----------------|-----------|----------------|----------------|--|
| | | Grants / | | | | |
| | | contributions | Reserves | Council funded | Sale of assets | |
| Capital works 2025/26 | Project cost | \$ | \$ | \$ | \$ | |
| Property | | | | | | |
| Land | - | - | - | - | - | |
| Land improvements | 5,408 | - | - | 5,408 | - | |
| Total land | 5,408 | - | - | 5,408 | - | |
| Buildings | - | - | - | - | - | |
| Building improvements | 400,000 | - | - | 400,000 | - | |
| Total buildings | 400,000 | - | - | 400,000 | - | |
| Total property | 405,408 | - | - | 405,408 | - | |
| Plant and equipment | | | | | | |
| Plant, machinery and equipment | 1,115,593 | - | 897,919 | 20,000 | 197,674 | |
| Computers and | | | | | | |
| telecommunications | 100,000 | - | 100,000 | - | - | |
| Fixtures fittings and furniture | - | - | - | - | - | |
| Total plant and equipment | 1,215,593 | - | 997,919 | 20,000 | 197,674 | |
| Infrastructure | | | | | | |
| Roads | 3,765,507 | 2,249,747 | - | 1,515,760 | - | |
| Bridges | 158,172 | 158,172 | - | - | - | |
| Footpaths | 532,217 | 99,193 | - | 433,024 | - | |
| Drainage | 350,000 | - | 350,000 | - | - | |
| Recreation, leisure and | | | | | | |
| community facilities | 500,000 | - | - | 500,000 | - | |
| Parks, open space and | | | | | | |
| streetscapes | - | - | - | - | - | |
| Other infrastructure | - | - | - | - | - | |
| Total infrastructure | 5,305,896 | 2,507,112 | 350,000 | 2,448,784 | - | |
| Total capital works 2025/26 | 6,926,897 | 2,507,112 | 1,347,919 | 2,874,192 | 197,674 | |

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4.5 Capital works program (continued)

4.5.5 Summary of planned capital works expenditure by funding source (continued)

| | | Funding sources | | | | | |
|---------------------------------|--------------|-----------------|-----------|----------------|----------------|--|--|
| | | Grants / | | | | | |
| | | contributions | Reserves | Council funded | Sale of assets | | |
| Capital works 2026/27 | Project cost | \$ | \$ | \$ | \$ | | |
| Property | | | | | | | |
| Land | - | - | - | - | - | | |
| Land improvements | 5,624 | - | - | 5,624 | - | | |
| Total land | 5,624 | - | - | 5,624 | 1 | | |
| Buildings | - | - | - | - | - | | |
| Building improvements | 400,000 | - | - | 400,000 | - | | |
| Total buildings | 400,000 | - | - | 400,000 | - | | |
| Total property | 405,624 | - | - | 405,624 | - | | |
| Plant and equipment | | | | | | | |
| Plant, machinery and equipment | 2,226,209 | - | 1,777,616 | 20,000 | 428,593 | | |
| Computers and | | | | | | | |
| telecommunications | 100,000 | - | 100,000 | - | - | | |
| Fixtures fittings and furniture | - | - | - | - | - | | |
| Total plant and equipment | 2,326,209 | - | 1,877,616 | 20,000 | 428,593 | | |
| Infrastructure | | | | | | | |
| Roads | 4,043,297 | 2,241,101 | - | 1,802,196 | - | | |
| Bridges | 161,177 | 161,177 | - | - | - | | |
| Footpaths | 547,670 | 104,834 | - | 442,836 | • | | |
| Drainage | 350,000 | - | 350,000 | - | - | | |
| Recreation, leisure and | | | | | | | |
| community facilities | 500,000 | - | - | 500,000 | • | | |
| Parks, open space and | | | | | | | |
| streetscapes | - | - | | - | - | | |
| Other infrastructure | - | - | - | - | - | | |
| Total infrastructure | 5,602,144 | 2,507,112 | 350,000 | 2,745,032 | - | | |
| Total capital works 2026/27 | 8,333,977 | 2,507,112 | 2,227,616 | 3,170,656 | 428,593 | | |

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5A TARGETED PERFORMANCE INDICATORS - SERVICE

The following table highlights Council's current and projected performance across a selection of targeted service and financial performance indicators. These indicators provide a useful analysis of Council's intentions and performance and should be interpreted in the context of the organisation's objectives.

The targeted performance indicators below are the prescribed performance indicators contained in Schedule 4 of the Local Government (Planning and Reporting) Regulations 2020. Results against these indicators and targets will be reported in Council's Performance Statement included in the Annual Report.

| | | | Actual | Forecast | Budget | Trend |
|---|--|-------|---------|----------|---------|-------|
| Indicator | Measure | Notes | 2021/22 | 2022/23 | 2023/24 | +/0/- |
| Governance | | | | | | |
| Satisfaction with community consultation and engagement | Community satisfaction rating out of 100 with the consultation and engagement efforts of Council | 1 | 58 | 56 | 56 | 0 |
| Roads | | | - 55 | | - 00 | |
| Sealed local roads below the intervention level | Number of kms of sealed local roads below the renewal intervention level set by Council / kms of sealed roads | 1 | 99.99% | 99.99% | 99.99% | 0 |
| Statutory planning |) | | | | | |
| Planning applications decided within the relevant required | Number of planning application decisions made within the relevant required time / Number of decisions made | | | | | |
| time | made | 1 | 85.04% | 85.00% | 85.00% | 0 |
| Waste manageme | nt | | | | | |
| Kerbside collection waste diverted from landfill | Weight of recyclables and green organics collected from kerbside bins / Weight of garbage, recyclables and green organics collected from kerbside bins | 1 | 27.52% | 27.91% | 27.91% | 0 |

| | | | Target Projections | | | Trend |
|---|--|-------|--------------------|---------|---------|-------|
| Indicator | Measure | Notes | 2024/25 | 2025/26 | 2026/27 | +/O/- |
| Governance | | | | | | |
| Satisfaction with community consultation and engagement | Community satisfaction rating out of 100 with the consultation and engagement efforts of Council | 1 | 54 | 54 | 54 | 0 |
| Roads | | | | | | |
| Sealed local roads below the intervention level | Number of kms of sealed local roads below the renewal intervention level set by Council / kms of sealed roads | 1 | 99.99% | 99.99% | 99.99% | 0 |
| Statutory planning | 3 | | | | | |
| Planning applications decided within the relevant required time | Number of planning application decisions made within the relevant required time / Number of decisions made | 1 | 85.00% | 85.00% | 85.00% | 0 |
| Waste manageme | nt | | 00.0070 | 00.0070 | 00.0070 | |
| | Weight of recyclables and green organics collected from kerbside bins / Weight of garbage, recyclables and green organics collected from kerbside bins | 1 | 28.00% | 28.00% | 28.00% | 0 |

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5A TARGETED PERFORMANCE INDICATORS - FINANCIAL

| | | | Actual | Forecast | Budget | Trend |
|---------------------|---|-------|---------|----------|---------|-------|
| Indicator | Measure | Notes | 2021/22 | 2022/23 | 2023/24 | +/O/- |
| Liquidity | | | | | | |
| Working capital | Current assets / Current liabilities | 2 | 604.47% | 861.28% | 447.89% | - |
| Obligations | | | | | | |
| Asset renewal | Asset renewal and upgrade expenses / Asset depreciation | | 60.11% | 114.55% | 57.90% | 0 |
| Stability | - | | | | | |
| Rates concentration | Rates revenue / Adjusted underlying revenue | | 36.34% | 41.43% | 32.92% | 0 |
| Efficiency | | | | | | |
| Expenditure level | Total expenses / No. of property assessments | 3 | \$3,938 | \$5,179 | \$7,169 | 0 |

| | | | Target Projections | | | Trend |
|---------------------|---|-------|--------------------|---------|---------|-------|
| Indicator | Measure | Notes | 2024/25 | 2025/26 | 2026/27 | +/O/- |
| Liquidity | | | | | | |
| Working capital | Current assets / Current liabilities | 2 | 200.00% | 200.00% | 200.00% | - |
| Obligations | | | | | | |
| Asset renewal | Asset renewal and upgrade expenses / Asset depreciation | 3 | 100.00% | 100.00% | 100.00% | 0 |
| Stability | | | | | | |
| Rates concentration | Rates revenue / Adjusted underlying revenue | | 35.00% | 35.00% | 35.00% | 0 |
| Efficiency | | | | | | |
| Expenditure level | Total expenses / No. of property assessments | 4 | \$3,500 | \$3,500 | \$3,500 | 0 |

5B FINANCIAL PERFORMANCE INDICATORS

| | | | Actual | Forecast | Budget | Trend |
|-------------------------------|---|-------|---------|----------|---------|-------|
| Indicator | Measure | Notes | 2021/22 | 2022/23 | 2023/24 | +/0/- |
| Operating positio | n | | | | | |
| Adjusted underlying result | Adjusted underlying surplus (deficit) / Adjusted underlying revenue | 5 | 3.94% | -28.08% | -40.01% | 0 |
| Liquidity | • | | | | | |
| Unrestricted cash | Unrestricted cash / Current liabilities | | 53.31% | 171.64% | 25.65% | - |
| Obligations | | | | | | |
| Loan and borrowings | Interest bearing loans and borrowings / Rate revenue | 6 | 0.00% | 0.00% | 0.00% | 0 |
| Loan and borrowings | Interest and principal repayments on interest bearing loans and borrowings / Rate revenue | 6 | 0.00% | 0.00% | 0.00% | 0 |
| Indebtedness | Non-current liabilities / Own source revenue | | 8.32% | 9.87% | 12.53% | + |
| Stability | | | | | | |
| Rates effort | Rate revenue / CIV of rateable properties in the municipality | | 0.44% | 0.35% | 0.27% | - |
| Efficiency | | | | | | |
| Revenue level | General rates and municipal charges / Number of property assessments | | \$1,257 | \$1,283 | \$1,328 | 0 |

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5B FINANCIAL PERFORMANCE INDICATORS (Continued)

| | | Strategic Resource Plan Projection | | | Projections | Trend |
|-------------------------------|---|------------------------------------|----------|----------|-------------|-------|
| Indicator | Measure | Notes | 2024/25 | 2025/26 | 2026/27 | +/O/- |
| Operating position | n | | | | | |
| Adjusted underlying result | Adjusted underlying surplus (deficit) / Adjusted underlying revenue | | | | | |
| | | 5 | -16.50% | -26.43% | -26.55% | + |
| Liquidity | | | | | | |
| Unrestricted cash | Unrestricted cash / Current liabilities | | -109.02% | -277.54% | -423.90% | + |
| Obligations | | | | | | |
| Loan and borrowings | Loans and borrowings / Rate revenue | 6 | 0.00% | 0.00% | 0.00% | 0 |
| Loan and borrowings | Interest and principal repayments on interest bearing loans and borrowings / Rate revenue | 6 | 0.00% | 0.00% | 0.00% | 0 |
| Indebtedness | Non-current liabilities / Own source revenue | | 14.46% | 15.99% | 17.44% | + |
| Stability | | | | | | |
| Rates effort | Rate revenue / CIV of rateable properties in the municipality | | 0.27% | 0.28% | 0.28% | 0 |
| Efficiency | | | | | | |
| Revenue level | General rates and municipal charges / Number of property assessments | | | | | |
| | | | \$1,355 | \$1,382 | \$1,410 | + |

Key to forecast trend:

- + Forecasts improvement in Council's financial performance / financial position indicator
- O Forecasts that Council's financial performance / financial position indicator will be steady
- Forecasts deterioration in Council's financial performance / financial position indicator

Notes to indicators

- 1 Various These are new indicators reporting within the budget. To estimate current year indicators, an average process was used to determine an acceptable range going forward.
- 2 Working capital The proportion of current liabilities represented by current assets. Working capital is forecast to decrease in future years as cash and cash equivalents decrease.
- 3 Asset renewal This percentage indicates the extent of Council's renewal of assets against its depreciation charge (an indication of the decline in value of its existing capital assets). A percentage greater than 100 indicates that Council is maintaining its existing assets, while a percentage less than 100 means its assets are deteriorating faster than they are being renewed and future capital expenditure will be required to renew assets.
- 4 Efficiency This indicator uses the total operating expenditure and for 2023/24 and 2024/25 this includes \$20 million in each year for flood restoration works.
- 5 Operating position An indicator of the sustainable operating result required to enable Council to continue provide core services and meet its objectives. Improvement in financial performance is expected over the period, although continued losses means reliance on Council's cash reserves or increased debt to maintain services.
- 6 Obligations Council has repaid its final loan liability in 2015/16.

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6 FEES AND CHARGES SCHEDULE

Council's fees and charges schedule contains the fees and charges of a statutory and non-statutory nature which will be charged in respect to various goods and service provided during the 2023/24 year.

Fees and charges are based on information available at the time of publishing and may vary during the financial year subject to any changes in Council's policy or legislation.

This full document is located on Council's website.

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APPENDIX A - AUDIT COMMITTEE FINANCIALS

In 2002 Council's Audit and Risk Committee created a reporting format that it considered appropriate for reporting Council's results on a monthly basis. That format has been used by Council since then.

The following reports show the 2022/23 Forecast Actuals, the 2023/24 Budgets, and the variance between the two.

The reports include:

- Comprehensive Income Statement by expense type
- Comprehensive Income Statement by key direction area
- Capital Expenditure Statement

COMPREHENSIVE INCOME STATEMENT BY EXPENSE TYPE

| | Forecast actual | Budget | |
|-------------------------------------|-----------------|--------------|--------------|
| | 2022/23 | 2023/24 | Variance |
| | \$ | \$ | \$ |
| Revenues from ordinary activities | 40.000.000 | | |
| Rates and charges | 12,283,009 | 12,713,535 | 430,526 |
| Statutory and user fees | 1,812,061 | 1,299,759 | (512,302) |
| Operating grants | 13,589,708 | 23,587,959 | 9,998,251 |
| Capital grants | 14,764,061 | 4,775,452 | (9,988,609) |
| Operating contributions | 192,500 | - | (192,500) |
| Capital contributions | - | - | - |
| Regional Roads Victoria | 518,367 | 261,774 | (256,593) |
| Reversal of impairment losses | - | - | = |
| Reimbursements | 308,068 | 317,451 | 9,383 |
| Interest | 1,135,000 | 435,000 | (700,000) |
| Total revenues | 44,602,774 | 43,390,931 | (1,211,843) |
| | | | |
| Expenses from ordinary activities | | | |
| Labour | 12,941,914 | 12,987,137 | 45,223 |
| Materials and services | 14,461,363 | 10,603,681 | (3,857,682) |
| Contracts | 3,019,865 | 22,491,688 | 19,471,823 |
| Utilities | 593,342 | 652,810 | 59,468 |
| Depreciation | 10,106,628 | 10,308,760 | 202,132 |
| Interest expense | - | - | - |
| Other expenses | 351,182 | 364,176 | 12,994 |
| Total expenses | 41,474,294 | 57,408,253 | 15,933,959 |
| | | | |
| Net (gain) / loss on sale of assets | - | - | - |
| Surplus / (deficit) for the year | 3,128,481 | (14,017,322) | (17,145,802) |

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APPENDIX A - AUDIT COMMITTEE FINANCIALS (Continued)

COMPREHENSIVE INCOME STATEMENT BY KEY DIRECTION AREA

| | Forecast actual | Budget | |
|-------------------------------------|-----------------|--------------|--------------|
| | 2022/23 | 2023/24 | Variance |
| | \$ | \$ | \$ |
| Revenues from ordinary activities | | | |
| Rates and charges | 12,283,009 | 12,713,535 | 430,526 |
| Operating grants | 13,589,708 | 23,587,959 | 9,998,251 |
| Capital grants | 14,764,061 | 4,775,452 | (9,988,609) |
| Operating contributions | 192,500 | - | (192,500) |
| Capital contributions | - | - | - |
| User fees | 1,812,061 | 1,299,759 | (512,302) |
| Reimbursements | 308,068 | 317,451 | 9,383 |
| Reversal of impairment losses | - | - | - |
| Regional Roads Victoria | 518,367 | 261,774 | (256,593) |
| Interest | 1,135,000 | 435,000 | (700,000) |
| Total revenues | 44,602,774 | 43,390,931 | (1,211,843) |
| | | | |
| Expenses from ordinary activities | | | |
| Commercial services | 1,344,846 | 1,172,421 | (172,425) |
| Executive | 1,877,691 | 1,910,262 | 32,571 |
| Aged care | 2,371,480 | 663,203 | (1,708,277) |
| Community support | 4,455,190 | 22,227,111 | 17,771,921 |
| Early years | 2,028,214 | 1,250,331 | (777,883) |
| Corporate services | 626,324 | 456,270 | (170,054) |
| Financial services | 11,205,232 | 11,336,901 | 131,669 |
| Information management | 1,708,394 | 2,157,771 | 449,377 |
| Organisational development | 1,428,055 | 2,215,495 | 787,440 |
| Assets and infrastructure | 2,177,249 | 2,689,356 | 512,107 |
| Development and compliance | 1,488,691 | 1,449,315 | (39,376) |
| Works | 10,762,928 | 9,879,817 | (883,111) |
| Total expenses | 41,474,294 | 57,408,253 | 15,933,959 |
| Net (gain) / loss on sale of assets | - | - | - |
| Surplus / (deficit) for the year | 3,128,481 | (14,017,322) | (17,145,804) |

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APPENDIX A - AUDIT COMMITTEE FINANCIALS (Continued)

CAPITAL EXPENDITURE STATEMENT

| | | 5 1 4 | |
|--|-------------------|---------------|------------------|
| | Forecast actual | Budget | Variance |
| | 2022/23 \$ | 2023/24 \$ | Variance \$ |
| Surplus / (deficit) for the year-as per | ų. | • | Ψ |
| income statement | 3,128,481 | (14,017,322) | (17,145,804) |
| | , , | , , , | , , , |
| Less non-cash income | | | |
| Reversal of impairment losses | - | - | |
| | | | |
| Add non-cash expenditure | | | |
| Net gain on sale of assets | - | - | - |
| Loan interest accrued | - | - | |
| Depreciation | 10,106,628 | 10,308,760 | 202,132 |
| Total funds available for capital | | | |
| expenditure | 13,235,109 | (3,708,562) | - 16,943,671 |
| | | | |
| Capital expenditure, transfers and loans | <u> </u> | | |
| Commercial services | 294,844 | - | (294,844) |
| Community support | 7,298,340 | 750,000 | (6,548,340) |
| Information management | 100,000 | 190,700 | 90,700 |
| Assets and infrastructure | 12,553,918 | 7,291,214 | (5,262,704) |
| Development and compliance | 102,121 | - | (102,121) |
| Works | 3,931,130 | 2,495,440 | (1,435,690) |
| Total capital works | 24,280,353 | 10,727,354 | (13,552,999) |
| Transfers to reserves | 11,120,469 | 2,293,631 | (8,826,838) |
| Loan repayments | - | - | - |
| Total capital, transfers and loans | 35,400,822 | 13,020,985 | (22,379,837) |
| Capital expenditure, transfers and loans wil | I be financed by: | | |
| Asset sales | 327,989 | 471,333 | 143,344 |
| Transfers from reserves | 20,376,456 | 10,443,502 | (9,932,954) |
| Accumulated cash surplus brought forward | - , , , | -, -, | (-,,-,,,,,,,,,,, |
| from previous year | 8,993,042 | 7,531,771 | (1,461,271) |
| Total financing of capital, transfers, and | -,, | .,, | (. , ,) |
| loans | 29,697,487 | 18,446,606 | (11,250,881) |
| Total accumulated cash surplus | 7 524 774 | 1 717 000 | /E 014 744\ |
| i otal accumulateu casii surpius | 7,531,771 | 1,717,060 | (5,814,711) |

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APPENDIX B- STRATEGIC ACTIONS

In 2021, Council adopted the first Financial Plan which outlines the 10-year financials resources necessary to implement the initiatives and priorities of the Council Plan and to achieve the aspirations of the Community Vision.

The first plan had a set of actions which will be used to further improve this financial position for future years. The Budget will report on any progress since adoption.

| Action | Description | Impact on the Financial Plan | Progress |
|--------|--|--|--|
| 1 | Review depreciation rates within each of the asset plans to ensure they are reflective of the useful lives of each asset class. | Adjustment: Depreciation expense and asset values. Impacts: Operating expenditure in the Comprehensive Income Statement. Also impacts the balance of the infrastructure assets group within the Balance Sheet. Desired outcome: Reduction in annual deficits. | Not yet commenced: To be reviewed once the asset plans have been finalised for each asset class. |
| 2 | Review Asset Management Plans to understand required maintenance and renewal levels to maintain the service levels of each asset class. | Adjustment: Maintenance costs and the required level of renewal/upgrade of the asset. Impacts: Operating expenditure in the Comprehensive Income Statement. Also impacts renewal/upgrade infrastructure costs within the Capital Expenditure Statement. Desired outcome: Reduction in the operating maintenance expenditure and renewal/upgrade expenditure. | Complete |
| 3 | Review and report to Council on the current operating environment to assess whether the current contingency amounts allocated for projects is appropriate. | Adjustment: Infrastructure capital project allocations. Impacts: Capital project expenditure with the Capital Works Statement. Desired outcome: Reduction in the capital works, higher delivery rates of capital works. | Not yet commenced |
| 4 | Review Financial Reserves Policy to ensure cash is not constrained unnecessarily. | Adjustment: Movement in reserve levels and available reserves. Impact: Balance Sheet and available operating expenditure. Desired outcome: Increase in cash and cash equivalents in Balance Sheet and offsetting a reduction in Other Reserves. | Complete: To continue to review each year to ensure further improvements. |
| 5 | Revise Project Management Framework to ensure projects are phased and costed appropriately. | Adjustment: Infrastructure capital project allocations. Impact: Capital expenditure within the Capital Works Statement. Desired outcome: Improved forward financial planning for major projects within the Capital Works Statement. | Progressing: Review underway. |

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APPENDIX B- STRATEGIC ACTIONS - Continued

| Action | Description | Impact on the Financial Plan | Progress |
|--------|---|---|---|
| 6 | Revise Strategic Documents Framework to ensure strategies are appropriately costed and indexed, and costs are embedded into this Financial Plan. | Adjustment: Future plans and strategies to further highlight the true cost to deliver actions outlined. Impact: Operating expenditure and capital expenditure where those relevant plans sit. Desired outcome: Improved forward financial planning for major projects within the Capital Works Statement and operating expenditure within the Comprehensive Income Statement. | Not yet commenced |
| 7 | Continue development of 'pipeline of projects' to ensure 'shovel ready' projects when funding becomes available. | Adjustment: Allocation of project expenditure and income to reflect more accurate timing. Impact: Operating expenditure, operating income and capital expenditure. Desired outcome: Improved forward financial planning for major projects within the Capital Works Statement and operating expenditure within the Comprehensive Income Statement. | Progressing: Initial discussions have been held and resources allocated to assist with this process. |
| 8 | Investigate and report to Council on alternate purchasing options for plant (e.g. leasing of plant to spread the cost over the life of the asset). | Adjustment: Offset capital cost against lease operating cost. Impact: Increase to operating expenditure and capital expenditure. Desired outcome: Reduction in capital costs and held assets within the Capital Works Statement and Balance Sheet along with reduction in some of the related reserves. | Complete: Report presented to Council in February 2022. With the current capital program, purchase is still the preferred option. |
| 9 | Conduct process reviews on internal services to ensure they are efficient and costeffective, and support external services provided to the community. | Adjustment: Reflect cost-effective service delivery costs. Impact: Operating expenditure and operating income. Desired outcome: More streamlined processes which will lead to a reduction in operating expenditure with the Comprehensive Income Statement. | Progressing: Preliminary list of service reviews drafted, with a program based on importance to be developed. |
| 10 | Complete the Transitioning Towns Policy to establish minimum service levels for each town. | Adjustment: Reflect cost-effective service delivery costs. Impact: Operating expenditure and operating income. Desired outcome: Understanding the required service level which should lead to a reduction in operating expenditure with the Comprehensive Income Statement. | Progressing: Brief under development for commencement in July 2023. |

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APPENDIX B- STRATEGIC ACTIONS - Continued

| Action | Description | Impact on the Financial Plan | Progress |
|--------|--|--|---|
| 11 | Undertake service reviews in consultation with the community to determine the best mix and level of service provided by Council for services provided to the community. | Adjustment: Reflect cost-effective service delivery costs. Impact: Operating expenditure and operating income. Desired outcome: Understanding the required service level which may lead to a reduction in operating expenditure with the Comprehensive Income Statement. | Progressing: Preliminary list of service reviews completed, with a program based on importance to be developed. |
| 12 | Report to Council on the potential to borrow funds (including relevant risk assessment) for strategic and/or intergenerational projects. | Adjustment: Offset the cost of delivering projects using immediate Council funds to a long term borrowing option. Impact: Capital expenditure and balance sheet. Desired outcome: Should borrowings be used as a funding mechanism, desired outcome is a positive impact on the Financial Plan and the introduction of intergenerational equity. | Progressing: Initial discussions held to inform Council of the options available for borrowing and a Borrowing Policy has been developed and adopted. |
| 13 | Investigate and report to Council the cost vs benefits of applying for a rate cap variation to the Essential Services Commission after above initiatives have been explored. | Adjustment: Increased rate revenue for Council. Impact: Operating income. Desired outcome: Increase to ongoing rate revenue within the Comprehensive Income Statement. | Not yet commenced |
| 14 | Explore shared services options available to Council. | Adjustment: Potential to decrease costs or improve services. Impact: Operating expenditure. Desired outcome: Reduction in operating expenditure within the Comprehensive Income Statement. | Completed: Council is a member of the Regional Procurement Network and is informed of any shared services opportunities as they arise. |

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LODDON SHIRE COUNCIL

FEES AND CHARGES FOR THE YEAR 1 JULY 2023 TO 30 JUNE 2024



DOCUMENT INFORMATION

DOCUMENT TYPE: Strategic document

DOCUMENT STATUS: Draft

POLICY OWNER POSITION: Manager Financial Services

INTERNAL COMMITTEE

Not applicable **ENDORSEMENT:**

APPROVED BY: DATE ADOPTED:

VERSION NUMBER:

REVIEW DATE: 30/06/2024

DATE RESCINDED:

RELATED STRATEGIC DOCUMENTS, POLICIES OR

PROCEDURES:

Local Government Act 1989 RELATED LEGISLATION: Local Government Act 2020

Australian Taxation Office Goods and Services Tax Act

(GST)

Council

EVIDENCE OF APPROVAL:

Chief Executive Officer

FILE LOCATION: K:\FINANCE\Budget\2023-24\Fees and Charges\STR

DRAFT Fees and Charges 2023-24 v1.docx

Strategic documents are amended from time to time, therefore you should not rely on a printed copy being the current version. Please consult the Loddon Shire website to ensure that the version you are using is up to date.

This document is available in alternative formats (e.g. larger font) if requested.

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1 PURPOSE

This document is provided to Loddon Shire Council staff and customers to provide clear advice on Council's fees and charges for the financial year 1 July 2023 to 30 June 2024.

2 BUDGET IMPLICATIONS

The fees and charges included in the document will be incorporated into Council's 2023/2024 Budget.

3 FEES AND CHARGES

The fees and charges contained in this document apply for the period 1 July 2023 to 30 June 2024. There may be some alterations to legislated fees and charges contained in the document. Where this occurs, the document will be updated with the new fees and charges, which will be effective at the date deemed in the legislation.

PLEASE NOTE: M or D determines the type of fee or charge as below: M = Mandatory and is set by another organisation/government department D = Discretionary and is set by Council

3.1 Building fees

3.1.1 Building fees

| Building fees | Unit rate | M or D | Is GST applicable? | 2023/2024 Draft fee |
|---|-------------|--------|--------------------|---|
| New dwellings, dwelling additions, sheds, carports, veranda | Application | D | Yes | \$530.00 + (Cost Of Building Works (COBW) / \$200.00) |
| Fences, retaining walls and swimming pools (including safety barriers) | Application | D | Yes | \$475.00 |
| Other classes - fee will be determined depending on type of building e.g. factory, retail shop, workshop etc. | Application | D | Yes | On request |
| Demolitions | Application | D | Yes | \$555.00 |
| Re-erection of a dwelling | Application | D | Yes | \$945.00 + (COBW / \$200.00) |
| Retention of building works (Works less than \$5,000) | Application | D | Yes | \$545.00 |
| Retention of building works (Works more than \$5,000) | Application | D | Yes | \$1,090.00 |
| Additional inspections | Inspection | D | Yes | \$205.00 |

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| Building fees | Unit rate | M or D | Is GST applicable? | 2023/2024 Draft fee |
|---|-----------------------|--------|--------------------|------------------------|
| Extensions of time on permits | Application | D | Yes | \$290.00 |
| Application to register swimming pool | Application | М | No | \$32.90 |
| Swimming pool archive search fee | Application | М | No | \$48.80 |
| Lodgement of swimming pool certificate of compliance | Lodgement | М | No | \$21.10 |
| Lodgement of swimming pool certificate of non-compliance | Lodgement | М | No | \$397.50 |
| Swimming pool safety barrier inspection fee | Initial inspection | D | Yes | \$535.00 |
| Swimming pool safety barrier inspection fee | Additional inspection | D | Yes | \$205.00 |
| State Building Levy | Application | М | No | 0.128% |
| Re-erection of a dwelling – bond / surety | Application | D | No | \$10,000.00 |
| Lodgement fee (Section 30) | Lodgement | М | No | \$125.80 |
| Property information | Per application | М | No | \$48.80 |
| Report and consent fee | Application | М | No | \$299.80 |
| Minor amendment fee | Application | D | Yes | \$106.00 |
| File retrieval from archive system (photocopying additional) | Application | D | Yes | \$91.00 |
| Application under section 29A of the Building Act 1993 | Application | М | No | \$87.90 |
| Point of discharge for stormwater | Application | М | No | \$149.40 |
| Inspection compliance report | Application | D | Yes | \$533.00 |
| PoPE fee with a paid entry event (per event) | Application | D | Yes | \$656.00 |
| Temporary structure within paid entry PoPE event | Application | D | Yes | \$127.00 |
| PoPe fee with a free entry event (per event) | Application | D | Yes | \$327.00 |
| Temporary structure within free entry PoPE event | Application | D | Yes | \$63.00 |
| Application for Protection of Public Regulation 116(4) | Application | М | No | \$304.30 |
| Application to build above or below Public Facilities Regulation 134(2) | Application | М | No | \$299.80 |

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3.2 Caravan parks

3.2.1 Bridgewater Public Caravan Park

| Cabins and sites | Unit rate per night or week | M or D | Is GST applicable? | 2023/2024 Draft fee |
|----------------------------------|--------------------------------------|--------|--------------------|------------------------|
| Cabins | | | | |
| Cabin (peak period) | Per night 2 people | D | Yes | \$147.00 |
| Cabin additional persons | Per night per person | D | Yes | \$10.00 |
| Cabin (off peak period) | Per night 2 people | D | Yes | \$124.00 |
| Additional person | Per night per person | D | Yes | \$10.00 |
| Sites | | | | |
| Powered site (peak period) | Per night 2 people | D | Yes | \$45.00 |
| Additional persons | Per night per person | D | Yes | \$6.00 |
| Powered site (off peak period) | Per night 2 people | D | Yes | \$39.00 |
| Additional persons | Per night per person | D | Yes | \$6.00 |
| Powered site (peak period) | Per week 2 people | D | Yes | \$196.00 |
| Additional persons | Per person per night for the week | D | Yes | \$6.00 |
| Powered site (off peak period) | Per week 2 people | D | Yes | \$169.00 |
| Additional persons | Per person per night for the week | D | Yes | \$6.00 |
| Unpowered site (peak period) | Per night 2 people | D | Yes | \$34.00 |
| Additional persons | Per night per person | D | Yes | \$6.00 |
| Unpowered site (off peak period) | Per night 2 people | D | Yes | \$29.00 |
| Additional persons | Per night per person | D | Yes | \$6.00 |
| Unpowered site | Per week 2 people | D | Yes | \$136.00 |
| Additional persons | Per person per night for the week | D | Yes | \$6.00 |
| Other | | | | |
| Washing machine use | Per cycle | D | Yes | \$6.00 |
| Tumble dryer | Per cycle | D | Yes | \$2.00 |

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- · Peak periods means:
 - 1. Victorian school holidays
 - Victorian public holiday long weekends (being Labour Day, Easter, ANZAC Day (if this falls on a Friday or Monday), Queens Birthday, Melbourne Cup and AFL Grand Final).
- Normal check out time is: 10.00am.
- \$12.00 late stay fee: to enable campers to remain on the current site until 6:00pm on the day of check out if the site is not required for new campers to check in.
- Caravan and Motorhome Club Group bookings: A flat discount rate of 10.00% is a
 offered for both powered and unpowered sites during both peak and non-peak rates
 under the following conditions:
 - 1. the group must be a formalized caravan or motorhome club
 - 2. a group is defined as 10 or more caravans or motorhomes
 - 3. two night minimum booking
 - 4. discounts are at the discretion of the Park Managers, who will take into account the demand for occupancy at the time the group booking is required.
- Individual arrangements for variations to fees may be endorsed by the Chief Executive Officer Loddon Shire Council to assist with accommodation of Council staff for employment purposes.
- Deposits: a deposit is at least the cost of the first night's tariff and must be received by the park within 7 days of booking to confirm a guest's reservation.
- Cancellations: when making a direct booking with a caravan park managed on behalf
 of Loddon Shire Council, it is acknowledged and agreed that all reservations and
 deposits are accepted by park managers and are subject to the following
 cancellation policy guidelines. Any reservations through agents or other third parties
 may be subject to separate policies, and it is recommended that park managers
 advise guests to check those conditions.
 - Park managers should advise guests of the cancellation policy for the park at the time of reservation.
- Low-season cancellations: during the low season, deposits will only be refunded if
 the park managers are notified of the cancellation prior to 9am on the day prior to the
 scheduled arrival. If notice of the cancellation is received after 9am on the day prior
 to the scheduled arrival, the park manager may retain the full deposit paid.
- Peak-season cancellations: deposits for reservations made wholly or partially in peak seasons will only be refunded if the guest notifies the park manager of the cancellation at least 30 days prior to the scheduled arrival. If less time is provided than the required period of notice of cancellation, the deposit will only be refunded if the site or cabin is able to be rebooked.
- Early departures: Council will not refund amounts paid should the guest cut short the reservation or holiday.
- Failure to notify of cancellation: if the park manager has not been notified of the
 cancellation, or the guest does not arrive by 10am on the day after the scheduled
 arrival date, the reservation may be cancelled by the park managers without refund
 of any paid deposit.

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3.2.2 <u>Pioneer Caravan Park – Wedderburn</u>

| Cabins and sites | Unit rate per night or week | M or D | Is GST applicable? | 2023/2024 Draft fee |
|---|--|--------|--------------------|------------------------|
| Deluxe cabin self-contained | Per night 2 people | D | Yes | \$136.00 |
| Deluxe cabin self-contained | Per week 2 people | D | Yes | \$795.00 |
| Additional to two people staying | Per person per night | D | Yes | \$18.00 |
| Deluxe cabin | Per night 2 people | D | Yes | \$104.00 |
| Deluxe cabin per week | Per week 2 people | D | Yes | \$595.00 |
| Deluxe cabin - more than 2 people staying | Per person per night additional to above | D | Yes | \$18.00 |
| Standard cabin | Per night 2 people | D | Yes | \$92.00 |
| Standard cabin per week | Per week 2 people | D | Yes | \$502.00 |
| Standard cabin – additional to 2 people staying | Per person per night additional to above | D | Yes | \$12.00 |
| Powered sites | | | | |
| Overnight fee | Per night 2 people | D | Yes | \$24.00 |
| Weekly fee | Per week 2 people | D | Yes | \$109.00 |
| Additional to 2 people staying | Per person per night | D | Yes | \$6.00 |
| Unpowered sites | | | | |
| Overnight fee | Per night 2 people | D | Yes | \$19.00 |
| Weekly fee | Per week 2 people | D | Yes | \$83.00 |
| Additional to 2 people staying | Per person per | D | Yes | \$6.00 |
| at an unpowered site | night | | 100 | ψο.σσ |
| Permanent resident | | | | |
| Weekly fee (GST @ 5.5%) | Per week | D | Yes | \$71.00 |
| Annual fee (GST @ 5.5%) | Per year | D | Yes | \$3,564.00 |
| Power charges - as per tariff supplied by electrical supplier | As metered | D | Yes | |

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| Cabins and sites | Unit rate per night or week | M or D | Is GST applicable? | 2023/2024 Draft fee |
|---|-----------------------------------|--------|--------------------|------------------------|
| Annual tenant | | | | |
| Annual fee - holiday caravan site | Per year | D | Yes | \$1,245.00 |
| Power charges - as per tariff supplied by electrical supplier | As metered | D | Yes | As per tariff rates |
| Other | | | | |
| Washing machine | Per cycle | D | Yes | \$6.00 |
| Tumble dryer | Per cycle | D | Yes | \$2.00 |
| Storage | Per week | D | Yes | \$13.00 |
| Shower | Per shower | D | Yes | \$8.00 |

- Deposits: a deposit is at least the cost of the first night's tariff and must be received by the park within 7 days of booking to confirm a quest's reservation.
- Cancellations: when making a direct booking with a caravan park managed on behalf
 of Loddon Shire Council, it is acknowledged and agreed that all reservations and
 deposits are accepted by park managers and are subject to the following
 cancellation policy guidelines. Any reservations through agents or other third parties
 may be subject to separate policies, and it is recommended that park managers
 advise guests to check those conditions.
 Park managers should advise guests of the cancellation policy for the park at the
- Low-season cancellations: during the low season, deposits will only be refunded if
 the park managers are notified of the cancellation prior to 9am on the day prior to the
 scheduled arrival. If notice of the cancellation is received after 9am on the day prior
 to the scheduled arrival, the park manager may retain the full deposit paid.
- Peak-season cancellations: deposits for reservations made wholly or partially in peak seasons will only be refunded if the guest notifies the park manager of the cancellation at least 30 days prior to the scheduled arrival. If less time is provided than the required period of notice of cancellation, the deposit will only be refunded if the site or cabin is able to be rebooked.
- Individual arrangements for variations to fees may be endorsed by the Chief Executive Officer Loddon Shire Council to assist with accommodation of Council staff for employment purposes.
- Early departures: Council will not refund amounts paid should the guest cut short the reservation or holiday.
- Failure to notify of cancellation: if the park manager has not been notified of the cancellation, or the guest does not arrive by 10am on the day after the scheduled arrival date, the reservation may be cancelled by the park managers without refund of any paid deposit.

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time of reservation.

3.3 Rental properties

3.3.1 Elderly persons units

The fee stated in this document will apply on the tenancy anniversary as per the Residential Tenancies Act

| Elderly persons units | Unit rate | M or D | Is GST applicable? | 2023/2024 Draft fee |
|-----------------------|-----------|--------|--------------------|------------------------------------|
| Dingee | | | | |
| Unit 1 | Per week | D | No | \$101.00 |
| Unit 2 | Per week | D | No | \$101.00 |
| Unit 3 | Per week | D | No | \$101.00 |
| Unit 4 | Per week | D | No | \$101.00 |
| Unit 5 | Per week | D | No | \$101.00 |
| Pyramid Hill | | | | |
| Unit 1 | Per week | D | No | \$86.00 (\$94.00 new tenant) |
| Unit 2 | Per week | D | No | \$94.00 |
| Unit 3 | Per week | D | No | \$86.00 (\$94.00 new tenant) |
| Unit 4 | Per week | D | No | \$86.00 (\$94.00 new tenant) |
| Serpentine | | | | |
| Unit 1 | Per week | D | No | \$101.00 |
| Unit 2 | Per week | D | No | \$101.00 |
| Unit 3 | Per week | D | No | \$101.00 |
| Unit 4 | Per week | D | No | \$101.00 |
| Unit 5 | Per week | D | No | \$101.00 |

3.4 Public health

3.4.1 Food Act registration fees

| Food premises | Unit rate | M or D | Is GST applicable? | 2023/2024 Draft fee |
|------------------------------------|-----------|--------|--------------------|------------------------|
| Businesses | | | | |
| Registration of premises (class 1) | Each | D | No | \$410.00 |
| Registration of premises (class 2) | Each | D | No | \$316.00 |
| Registration of premises (class 3) | Each | D | No | \$197.00 |
| Notification of premises (class 4) | | | | |
| Not permitted under the Food | Each | М | No | N/A |
| Act 1984 | | | | |

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| Food premises | Unit rate | M or D | Is GST applicable? | 2023/2024 Draft fee |
|--|-------------------------|--------|--------------------|-----------------------------------|
| Temporary Food Premises – 12 month registration | For the year | | | 50% of applicable class fee |
| Temporary Food Premises – Short Term Registration | For registration period | | | 25% of applicable class fee |
| Temporary Food Premises - with a Fixed Premises registered with Loddon Shire | For the Year | | | 25% of applicable class fee |
| Mobile Food Premises - Business | For the year | | | As per class fee above |
| Mobile Food Premises - with a Fixed Premises registered with Loddon Shire | For the year | | | 25% of applicable class fee |
| Community Groups | | | | |
| Community group with Liquor Licence Fixed Premises (class 2) | Each | D | No | \$169.00 |
| Community group without Liquor Licence Fixed Premises (class 2) | Each | D | No | \$117.00 |
| Community group with Liquor Licence Fixed Premises (class 3) | Each | D | No | \$106.00 |
| Community group without Liquor Licence Fixed Premises (class 3) | Each | D | No | \$79.00 |
| Notification of premises (class 4) Not permitted under the Food Act 1984 | Each | M | No | N/A |
| Temporary Food Premises – Community Group (yearly and short term fee) | For the year | D | No | \$30.00 |
| Temporary Food Premises – Community Group with a Fixed Premises | | | | No charge |
| Mobile Food Premises – Community Group | For the year | D | No | \$30.00 |
| All Groups | | | | |
| Inspection and report | Each | D | Yes | \$218.00 |
| Transfer of registration (includes mandatory inspection charge) | Each | D | No | \$202.00 |
| Late payment of annual registration fee (additional charge added to annual registration fee) | Each | D | No | 50% of applicable fee |
| Additional inspection fee (applied to each subsequent inspection beyond the 3 allowed in each registration year) | Each | D | Yes | \$218.00 |

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3.4.2 Public Health and Wellbeing Act registration fees

| Health premises | Unit rate | M or D | Is GST applicable? | 2023/2024 Draft fee |
|--|-----------|--------|--------------------|-----------------------------|
| Registration of premises (prescribed accommodation) | Each | D | No | \$227.00 |
| Registration of health premises (undertaking 1 activity) | Each | D | No | \$161.00 |
| Registration of health premises (undertaking 2 or more activities) | Each | D | No | \$185.00 |
| Registration of low risk premises (life time registration unless premises relocates) | Each | D | No | \$161.00 |
| Swimming Pools (class 1) | Each | D | No | \$220.00 |
| Inspection and report | Each | D | Yes | \$218.00 |
| Late payment of annual registration fee | Each | D | No | 50% of applicable fee |
| Transfer of registration | Each | D | No | 50% of applicable fee |

3.4.3 Residential Tenancies Act and Regulations (caravan parks)

| Caravan parks | Unit rate | M or D | Is GST applicable? | 2023/2024 Draft fee |
|--|-----------|--------|--------------------|-----------------------------|
| Registration - as per schedule in regulations | Per site | М | No | As set within Regulation |
| Transfer of premises - as per schedule in regulations | Each | М | No | As set within Regulation |
| Transfer inspection report | Each | D | Yes | \$218.00 |
| Application to install a moveable dwelling / rigid annex | Each | D | Yes | \$75.00 |

3.4.4 Environment Protection Act application fees

| Onsite wastewater management | Unit rate | M or D | Is GST applicable? | 2023/2024 Draft fee |
|---|-----------|--------|--------------------|------------------------|
| Installation of new onsite wastewater management system or significant alterations | Each | М | No | \$747.40 |
| Minor amendments to recently issued permits and completion of expired permit without inspection | Each | М | No | \$569.60 |
| Transfer of permit | Each | М | No | \$151.80 |
| Alteration to an existing onsite wastewater management system | Each | М | No | \$158.70 |

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| Onsite wastewater management | Unit rate | M or D | Is GST applicable? | 2023/2024 Draft fee |
|--|-------------|--------|--------------------|------------------------|
| Exemption fee for on-site wastewater management system | Each | M | No | \$224.30 |
| Renew a permit | Each | М | No | \$127.10 |
| Inspection fee | Each | D | Yes | \$218.00 |
| File retrieval from archive system (photocopying additional) | Application | D | Yes | \$91.60 |

 The Environment Protection regulations are due to commence on 1 July 2021 as part of the regulations a range of onsite wastewater management fees will be introduced

3.5 Local laws

3.5.1 Domestic Animals Act 1994

Animal registration period 1 April 2024 to 31 March 2025

| Domestic animals | Unit rate | M or D | Is GST applicable? | 2023/2024 Draft fee |
|--|-------------|--------|--------------------|---------------------------|
| Registration fee - unsterilized animal | Per animal | D | No | \$130.77+ \$4.23 levy |
| Registration fee - unsterilized animal - pensioners' concession | Per animal | D | No | 50% of above fee |
| Registration fee - reduced fee (refer criteria) | Per animal | D | No | \$30.77+ \$4.23 levy |
| Registration fee - reduced fee (refer criteria) - pensioners' concession | Per animal | D | No | 50% of above fee |
| Registration fee - dangerous / menacing or restricted breed dog (no reduced fee available under S 15(7) of the Act) | Per animal | D | No | \$130.77+ \$4.23 levy |
| Impounding or surrendering of dog or cat | Per animal | D | No | \$81.00 |
| Daily feeding of impounded dog or cat | Per animal | D | No | \$12.00 |
| Annual licence fee for Domestic Animal Business Registration | Per licence | D | No | \$165.00+ \$20.00 levy |
| Transfer from another council (registration must be for current period) | Per animal | М | No | \$4.23 levy |

 2023/2024 Fees are now split to include the applicable Levy fee and legislated by the State Government.

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3.5.2 Domestic Animals Act 1994 - reduced fee criteria

Registration fee for an animal registered for the first time after 10 October will be one half the applicable annual fee, plus the state government levy fee component

Where the animal has been registered for the full year dies within six months of the commencement of the registration year the owner shall be entitled to a refund of one half of the registration fee paid (excluding the state government levy fee component)

Animal desexed

Animal over 10 years old

Farm working dog

Animal kept as part of a registered domestic animal business or applicable organisation

A dog that has undergone approved obedience training in accordance with Regulation 52 of the Domestic Animals Regulations

Dogs and cats registered with an 'applicable organisation' in accordance with the Domestic 2004Animals Act 1994

3.5.3 Impounding of Livestock Act 1994

| Livestock | Unit rate | M or D | Is GST applicable? | 2023/2024 Draft fee |
|---|---------------|--------|--------------------|------------------------|
| Sheep or goat (per head, up to 10 head) | Impoundment | D | No | \$81.00 |
| Sheep or goat (per head, more than 10) | Impoundment | D | No | \$1.70 |
| Sheep or goat (per head) | Daily feeding | D | Yes | \$2.70 |
| Horse, cow or ram (per head) | Impoundment | D | No | \$81.00 |
| Horse, cow or ram(per head) | Daily feeding | D | Yes | \$12.00 |
| Other livestock (per head) | Impoundment | D | No | \$81.00 |
| Other livestock (per head) | Daily feeding | D | Yes | \$12.00 |
| NLIS tags (if required) | Per tag | D | Yes | \$20.00 |
| Transport (either by staff or contractor) | Per kilometre | D | Yes | Cost of transport |

With regard to the items below, also see the Community Local Law or associated Act for fines and penalties

3.5.4 Community Local Law / Road Management Act 2004

| Permits | Unit rate | M or D | Is GST applicable? | 2023/2024 Draft fee |
|-------------------------------------|------------|--------|--------------------|----------------------------------|
| Advertising signs | Per sign | D | No | \$56.70 |
| Roadside / public place trading | Per day | D | No | \$56.70 |
| Display of goods | Per site | D | No | \$56.70 |
| Street furniture and outdoor eating | Per permit | D | No | \$10 per chair \$20 per table |

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3.5.5 <u>Local law permit application / release fees</u>

| Application/release fees | Unit rate | M or D | Is GST applicable? | 2023/2024 Draft fee |
|--------------------------------------|---------------------|--------|--------------------|---------------------------|
| Local law permit application fee | Per application | D | No | \$28.80 |
| Impounded vehicle / item release fee | Per vehicle/item | D | No | \$81.00 plus towing costs |

3.5.6 Clearing fire hazard blocks

| Fire hazar | d blocks | Unit rate | M or D | Is GST applicable? | 2023/2024 Draft fee |
|-------------|--------------------------|-----------|-----------|--------------------|--|
| Clearing of | of fire hazards – blocks | Per block | D | Yes | At cost plus \$120.00 admin fee plus GST |

3.6 Town planning

3.6.1 Planning fees

| Permits | Unit rate | M or D | Is GST applicable? | 2023/2024 Draft fee |
|---|-----------------|------------|--------------------|------------------------|
| Use only | Application | М | No | 1,360.80 |
| VicSmart applications (confirm | n with Planning | Officer if | your application | on qualifies) |
| Less than \$10,000 | Application | М | No | \$206.40 |
| More than \$10,001 | Application | М | No | \$443.40 |
| Application to subdivide or consolidate land (as permitted by VicSmart regulations) | Application | М | No | \$206.40 |
| Single dwelling and ancillary to | o dwelling (bas | ed on valu | e of developm | nent) |
| Less than \$10,000 | Application | М | No | \$206.40 |
| \$10,001 to \$100,000 | Application | М | No | \$649.80 |
| \$100,001 to \$500,000 | Application | М | No | \$1,330.20 |
| \$500,001 to \$1,000,000 | Application | М | No | \$1,437.30 |
| \$1M > \$2M | Application | М | No | \$1,544.00 |
| Other development (based on | value of develo | pment) | | |
| \$10,001 to \$100,000 | Application | М | No | \$1,185.00 |
| \$100,001 to \$1,000,000 | Application | М | No | \$1,597.80 |
| \$1M to \$5M | Application | М | No | \$3,524.30 |
| \$5M to \$15M | Application | М | No | \$8,982.90 |
| \$15M to \$50M | Application | М | No | \$26,489.90 |
| \$50M to \$100M | Application | М | No | \$59,539.30 |
| Subdivision | | | | |
| To subdivide an existing building | Application | М | No | \$1,360.80 |
| To subdivide land into 2 lots | Application | М | No | \$1,360.80 |

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| Permits | Unit rate | M or D | Is GST applicable? | 2023/2024 Draft fee |
|--|-------------|--------|--------------------|----------------------------|
| To subdivide land into more than 2 lots | Application | М | No | \$1,360.80 per 100 lots |
| To remove a restriction (within the meaning of the Subdivision Act 1988) over land | Application | М | No | \$1,360.80 |
| To create, vary or remove a restriction within the meaning of the Subdivision Act 1988, or to create or remove a right of way | Application | М | No | \$1,360.80 |
| To create, vary or remove an easement other than a right of way, or to vary or remove a condition in the nature of an easement in a Crown grant. | Application | M | No | \$1,360.80 |
| Secondary consent | Application | М | No | \$201.40 |
| Extension of time to permit | Application | М | No | \$206.40 |
| Certification of plan of subdivision | Application | М | No | \$180.40 |
| Alteration of a plan under Section10(2) prior to Certification | Application | М | No | \$114.70 |
| Amendment of a certified plan under section11(1) of the Act | Application | М | No | \$145.30 |
| Planning enquiry | Application | D | Yes | \$45.00 |
| File retrieval from archive system (photocopying additional) | Application | D | Yes | \$92.00 |

3.7 Swimming pools

3.7.1 Pool fees

| Pool fees | Unit rate | M or D | Is GST applicable? | 2023/2024 Draft fee |
|--|------------|--------|--------------------|------------------------|
| *Concession cards accepted: | | | | |
| Heath Care, Student, Veterans Affairs, Victorian Carers, Pension and Seniors Cards | | | | |
| Season tickets | | | | |
| Family | Per season | D | Yes | \$132.00 |
| Family concession* | Per season | D | Yes | \$105.00 |
| Adult | Per season | D | Yes | \$77.00 |
| Adult concession* | Per season | D | Yes | \$62.00 |
| Child | Per season | D | Yes | \$51.00 |
| Entrance fees | | | | |

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| Pool fees | Unit rate | M or D | Is GST applicable? | 2023/2024 Draft fee |
|--|-----------|--------|--------------------|---|
| Family (for 1 or 2 adults and their dependent children under 18) | Per entry | D | Yes | \$10.50 |
| Family concession* | Per entry | D | Yes | \$8.50 |
| Adult | Per entry | D | Yes | \$5.00 |
| Adult concession* | Per entry | D | Yes | \$4.00 |
| Child | Per entry | D | Yes | \$2.50 |
| School groups | Per entry | D | Yes | \$1.30 |
| Adult - non-swimmer | Per entry | D | Yes | Nil |
| Companion Card holder | Per entry | D | Yes | Nil |
| Child - non-swimmer | Per entry | D | Yes | Nil |
| One lifeguard in attendance | Per hour | D | Yes | \$20.10 |
| Two lifeguards in attendance | Per hour | D | Yes | \$60.00 |
| Swimming lessons / exercise class | ses | | | |
| One lifeguard in attendance | Per hour | D | Yes | \$20.10 |
| Two lifeguards in attendance | Per hour | D | Yes | \$60.00 |
| Out of session hire | | | | |
| Includes one lifeguard | Per hour | D | Yes | \$55.00 |
| For profit – during public operatin | g hours | | | |
| Lane hire / per lane | Per hour | D | Yes | \$11.50 first hour \$6.50 every hour after |

3.8 Roads

3.8.1 Road reinstatement fees

| Roads | Unit rate | M or D | Is GST applicable? | 2023/2024 Draft fee |
|---------------------------------|--------------------|--------|--------------------|------------------------|
| Minimum charge | Event | D | Yes | \$125.10 |
| Sealed pavement (surface only) | Per m ² | D | Yes | \$153.80 |
| Unsealed pavement | Per m ² | D | Yes | \$102.70 |
| Trench off pavement | Per m² | D | Yes | \$51.40 |
| Footpath (100-200mm concrete) | Per m ² | D | Yes | \$164.70 |
| Footpath (other sealed asphalt) | Per m ² | D | Yes | \$164.70 |

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3.8.2 Application for consent to work within municipal road reserve

| Roads | Unit rate | M or D | Is GST applicable? | 2023/2024 Draft fee |
|--|-------------|--------|--------------------|---|
| Fee structure determined pursuant to the Roads Management (Works and Infrastructure) 2015 Regulations. Current fee unit rate is available at vicroads.vic.gov.au | Application | М | Yes | See relevant legislative document |

3.8.3 Application for permit to conduct non-road activity

| Roads | Unit rate | M or D | Is GST applicable? | 2023/2024 Draft fee |
|--|-------------|--------|--------------------|---|
| Fee structure determined pursuant to the Roads Safety (Traffic Management) Regulations 2019. Current fee unit rate is available at vicroads.vic.gov.au | Application | М | Yes | See relevant legislative document |

3.9 Tourism

3.9.1 <u>Loddon Discovery Tours</u>

- Loddon Discovery Tours are priced based on full cost recovery to Council; therefore as prices change, tour prices are amended.
- Details on all tours with inclusions/exclusions are located in the various Loddon Discovery Tour brochures available on Council's website.
- These prices stated are subject to minimum booking numbers.

3.9.2 Loddon Valley Website

| Website | Unit rate | M or D | Is GST applicable? | 2023/2024 Draft fee |
|--------------|-----------|--------|--------------------|------------------------|
| Subscription | Per year | D | Yes | \$58.80 |

3.10 Waste management

3.10.1 <u>Domestic waste, e-waste and recyclables</u>

| Waste, e-waste and recyclables | Unit rate | M or D | Is GST applicable? | 2023/2024 Draft fee |
|-----------------------------------|--------------------|--------|--------------------|------------------------|
| Minimum Fee | Min. charge | D | Yes | \$10.00 |
| General waste (up to 4m³) | Per m³ | D | Yes | \$35.00 |
| Recyclable materials (up to 1m³) | Per m ³ | D | Yes | Nil |
| Recyclable materials (1m³ to 4m³) | Per m³ | D | Yes | \$10.00 |

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| Waste, e-waste and recyclables | Unit rate | M or D | Is GST applicable? | 2023/2024 Draft fee |
|---|--------------------|--------|--------------------|------------------------|
| Domestic green waste (up to 4m³) | Per m³ | D | Yes | \$15.00 |
| Refrigerators, freezers, and air conditioners (e-waste) | Each | D | Yes | \$15.00 |
| Televisions and computer monitors (e-waste) | Each | D | Yes | \$15.00 |
| Uncontaminated bricks and concrete (up to 4m³) | Per m ³ | D | Yes | \$35.00 |
| Mattress (single) | Each | D | Yes | \$20.00 |
| Mattress (double or larger) | Each | D | Yes | \$25.00 |
| Metals (up to 4m ³) | Per m ³ | D | Yes | Nil |
| Cars (complete or close) | Each | D | Yes | \$30.00 |

- Loads over the quoted volumes will not be accepted at any Loddon waste site.
- Commercial waste is no longer accepted at any Loddon waste site.
- Council has the right to waive or reduce fees for approved community benefit events.
- More information on Council's e-waste program can be found at www.loddon.vic.gov.au/Live/Your-home/Garbage-and-recycling/E-waste.

3.10.2 <u>Tyres</u>

| Tyres | Unit rate | M or D | Is GST applicable? | 2023/2024 Draft fee |
|----------------------------------|-----------|--------|-----------------------|------------------------|
| Car tyre | Each | D | Yes | \$15.00 |
| Car tyre on rim | Each | D | Yes | \$30.00 |
| 4 wheel drive / light truck tyre | Each | D | Yes | \$20.00 |
| Truck tyre | Each | D | Yes | \$35.00 |
| Super single tyre | Each | D | Yes | \$55.00 |
| Truck tyre on rim | Each | D | Yes | \$55.00 |
| Small tractor tyre | Each | D | Yes | \$130.00 |
| Large tractor tyre | Each | D | Yes | \$215.00 |

3.11 Miscellaneous

3.11.1 Rates

| Rates | Unit rate | M or D | Is GST applicable? | 2023/2024 Draft fee |
|-------------------------------|-------------|--------|--------------------|------------------------|
| Land information certificates | Application | М | No | \$27.40 |
| Rates search | Application | D | Yes | \$56.70 |

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3.11.2 Photocopying, faxing and printing

| Photocopying, faxing and printing | Unit rate | M or D | Is GST applicable? | 2023/2024 Draft fee |
|-----------------------------------|-----------|--------|--------------------|------------------------|
| Black and white - single sided | Per page | D | Yes | \$0.60 |
| Black and white - double sided | Per page | D | Yes | \$1.00 |
| Colour - single sided | Per page | D | Yes | \$1.00 |
| Colour - double sided | Per page | D | Yes | \$1.40 |
| Loddon Shire area maps – A1 | Per page | D | Yes | \$10.00 |

3.11.3 Private works

| Private works | Unit rate | M or D | Is GST applicable? | 2023/2024 Draft fee |
|-----------------------|-----------|--------|--------------------|------------------------|
| For community groups | Per job | D | Yes | At cost |
| For private residents | Per job | D | Yes | At cost plus 30% |

3.11.4 Insurance

| Public Liability Insurance | Unit rate | M or D | Is GST applicable? | 2023/2024 Draft fee |
|--|------------|--------|--------------------|------------------------|
| Casual hirer's of Council Owned or Controlled Facilities – limit \$20M | Per hire | D | Yes | \$16.00 |
| Performers/Stallholders/Artists/ Buskers/Street Stalls/ Participants – limit \$20M | Per event | D | Yes | \$28.00 |
| Permit holders – limit \$20M | Per trader | D | Yes | \$21.00 |

3.11.5 Freedom of information requests

| Freedom of information | Unit rate | M or D | Is GST applicable? | 2023/2024 Draft fee |
|---------------------------------|----------------|--------|--------------------|------------------------|
| Freedom of information requests | Per request | М | No | \$30.10 |
| FOI search charge | Hourly | М | No | \$22.50 |
| FOI supervision charge | Quarter hourly | М | No | \$5.60 |

3.11.6 Water charges

| Water | Unit rate | M or D | Is GST applicable? | 2023/2024 Draft fee |
|--|---------------|--------|--------------------|------------------------|
| Water via standpipes (Inglewood, Tarnagulla, Mitiamo, Pyramid Hill and Wedderburn) | Per kilolitre | D | No | \$5.60 |
| Emergency water supply point - Bridgewater (non-potable water) | Per kilolitre | D | No | \$3.50 |
| Truck wash facility use | Per minute | D | No | \$1.00 |

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3.11.7 Senior citizens room hire

| Room hire | Unit rate | M or D | Is GST applicable? | 2023/2024 Draft fee |
|------------------------------|-------------|--------|--------------------|------------------------|
| Community group session | Per session | D | Yes | \$19.00 |
| Private / commercial session | Per session | D | Yes | \$78.00 |
| Government session | Per session | D | Yes | \$47.00 |
| Daily government rate | Per day | D | Yes | \$91.00 |
| Weekly government rate | Per week | D | Yes | \$120.00 |
| Monthly government rate | Per month | D | Yes | \$448.00 |

3.11.8 Civic offices room hire

| Room hire | Unit rate | M or D | Is GST applicable? | 2023/2024 Draft fee |
|---|----------------|-----------|--------------------|------------------------|
| Large meeting rooms in Wedd | erburn Council | Chamber (| or Serpentine C | Office |
| Community group session | Per session | D | Yes | \$28.00 |
| Private / government session | Per session | D | Yes | \$53.00 |
| Daily government rate | Per day | D | Yes | \$106.00 |
| Weekly government rate | Per week | D | Yes | \$172.00 |
| Monthly government rate | Per month | D | Yes | \$459.00 |
| Small meeting room in Wedderburn Office (sits up to 4 people) | | | | |
| Community group session | Per session | D | Yes | \$15.00 |
| Private / government session | Per session | D | Yes | \$27.00 |
| Daily government rate | Per day | D | Yes | \$53.00 |
| Weekly government rate | Per week | D | Yes | \$92.00 |
| Monthly government rate | Per month | D | Yes | \$342.00 |

• Council has the right to waive or reduce fees for approved special community benefit bookings.

3.11.9 Committee managed facilities room hire

These charges are retained by the committee of management to cover the costs of maintaining the facility.

Fees for each community asset committee are being finalised and will be available on Council's website. These will be reviewed and updated by each committee of management on an ongoing basis.

| Committee | | |
|---|--|--|
| Boort Aerodrome Community Asset Committee | | |
| Boort Memorial Hall Community Asset Committee | | |
| Boort Park Community Asset Committee | | |
| Bridgewater on Loddon Memorial Hall Community Asset Committee | | |
| Campbells Forest Hall Community Asset Committee | | |
| Donaldson Park Community Asset Committee | | |
| East Loddon Community Centre Community Asset Committee | | |

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| Committee |
|--|
| Hard Hill Tourist Reserve Community Asset Committee |
| Inglewood Community Elderly Persons Units Community Asset Committee |
| Inglewood Community Sports Centre Community Asset Committee |
| Inglewood Town Hall Hub Community Asset Committee |
| Jones Eucalyptus Distillery Site Community Asset Committee |
| Korong Vale Mechanics Hall Community Asset Committee |
| Korong Vale Sports Centre Community Asset Committee |
| Little Lake Boort Community Asset Committee |
| Pyramid Hill Memorial Hall Community Asset Committee |
| Pyramid Hill Swimming Pool Kiosk Community Asset Committee |
| Wedderburn Community Centre Community Asset Committee |
| Wedderburn Engine Park and Market Square Reserve Community Asset Committee |
| Wedderburn Mechanics and Literary Institute Hall Community Asset Committee |
| Yando Public Hall Community Asset Committee |

3.11.10 <u>Boat launching fees</u>

| Boat launching fees | Unit rate | M or D | Is GST applicable? | 2023/2024 Draft fee |
|---|------------|--------|--------------------|------------------------|
| Boat launching fees at Little Lake Boort (powerboats and jet skis are charged, small fishing boats with outboards, and sailing craft are not) | Per season | D | Yes | Nil |
| Boat launching fees at Little Lake Boort (powerboats and jet skis are charged, small fishing boats with outboards, and sailing craft are not) | Per month | D | Yes | Nil |
| Boat launching fees at Little Lake Boort (powerboats and jet skis are charged, small fishing boats with outboards, and sailing craft are not) | Per day | D | Yes | Nil |
| Boat launching fees at Bridgewater Caravan Park | Per season | D | Yes | Nil |
| Boat launching fees at Bridgewater Caravan Park | Per day | D | Yes | Nil |

For the current financial year, no boat launching fees will be charged. The revenue is covered by the Boat Launching and Parking Fees Abolition Program provided by the State Government and is to be reviewed in subsequent years.

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10.3 DELEGATION REVIEW - COUNCIL TO MEMBERS OF COUNCIL STAFF

File Number: DOC/23/32554

Author: Lisa Clue, Manager Governance

Authoriser: Amanda Wilson, Director Corporate

Attachments: 1. Instrument of Delegation - Council to members of Council staff

RECOMMENDATION

That Council resolves:

- To delegate authority to the members of Council staff holding, acting in or performing the roles and duties referred to in the attached Instrument of Delegation to Members of Council Staff.
- 2. The instrument comes into force immediately upon this resolution being made, and signed by Council's Chief Executive Officer.
- 3. On the coming into force of the instrument, all previous delegations to members of Council staff (other than the Chief Executive Officer) are revoked.
- 4. The duties and functions set out in the instrument must be performed, and the powers set out in the instrument must be executed, in accordance with any guidelines or policies of Council that it may from time to time adopt.

CONFLICT OF INTEREST

There is no conflict of interest for any Council staff member involved in the preparation of this report, or involved in the subject matter of the report.

PREVIOUS COUNCIL DISCUSSION

Council most recently discussed delegations to members of Council staff at its June 2022 meeting.

BACKGROUND

As a legal entity and not a 'natural person', Council can act in only one of two ways: by resolution or through others acting on its behalf. The power for Council to act by resolution is set out in section 59 of the Local Government Act 2020.

Alternatively, a Council can act through others. A number of acts and regulations provide for Council to delegate certain powers, duties or functions to members of Council staff. Where this is to occur, appointments are formalised through a written 'instrument of delegation'.

In addition to the legislative requirement for all delegations to be reviewed within 12 months after a general election, delegations are reviewed regularly as, at times Council decisions are the subject to legal scrutiny, which calls for precision about what decision was made, who made it and when it was made.

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ISSUES/DISCUSSION

Following a review of the delegations, this report seeks to update the Instrument of Delegation to Members of Council Staff reflecting changes summarised below.

Cemeteries and Crematoria Act 2003:

- Section 52 requires a cemetery trust to submit a report on the exercise of its powers and functions under the Cemeteries and Crematoria Act annually to the Secretary. The duty to submit this report has now been inserted into, and delegated to an officer within the Instrument of Delegation.
- Section 74 has been amended to include new subsection (3), 'when granting a right of interment to a person for a period of 25 years, a cemetery trust must offer a perpetual right of interment to the person'. The duty to offer a perpetual right of interment has now been inserted into, and delegated to an officer within the Instrument of Delegation.
- Section 84I(4) is a new section providing for a cemetery trust to exercise the rights of a holder of a right of interment in specified circumstances. The power to exercise the rights of a holder of a right of interment has now been inserted into, and delegated to an officer within the Instrument of Delegation.

Food Act 1984:

Section 40E – In certain circumstances, a Council may be directed to suspend or revoke
the registration of a food premises by the relevant government department Secretary. The
duty to comply with such a direction has now been inserted into, and delegated to an officer
within the Instrument of Delegation.

Planning and Environment Act 1987:

- Section 4I aligning to the specific wording of this section, the delegated duty has been amended within the Instrument of Delegation from being a duty to <u>keep</u> documents available to a duty to make a copy of the documents available
- Sections 18, 21(2) and 26(2) these sections all relate to the amendment of planning schemes. The period documents must be made available in accordance with each section has been added to the conditions and limitations column for reference
- Section 22(1) the delegated duty in the Instrument of Delegation has been expanded to align to the specific wording of this section, clarifying public submissions about a planning scheme amendment <u>received before the date specified on the notice</u> must be considered
- Section 22(2) the delegated powers and duties which relate to consideration of public submissions about a planning scheme amendment, are now inserted in two parts - one being a delegated power to consider late submissions, the other being a delegated duty to consider late submissions if directed by the Minister.
- Section 185B a new section requiring a municipal council, public authority or public entity
 to comply with any request from the Minister to provide the contact details of any person to
 whom the Minister is required to give notice under the Planning and Environment Act. The
 duty to comply with such a request has now been inserted into, and delegated to an officer
 within the Instrument of Delegation.

Planning and Environment Regulations 2015:

Regulations 25(a) and (b) – relate to documents used to consider planning permit
applications under section 60(1A)(g) of the planning and Environment Act. The delegated
duties under these regulations have been slightly amended to reflect the requirement for
copies of documents to be made available in accordance with the public availability
requirements, ie in person, online and on request.

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COST/BENEFITS

Amending the Instrument of Delegation to Members of Council Staff will not have any financial impacts for Council.

RISK ANALYSIS

Routine review of delegations ensures that council staff are able to act on behalf of Council in accordance with relevant and current legislation and regulations.

CONSULTATION AND ENGAGEMENT

Council subscribes to the Maddocks Authorisations and Delegations Service, which provides advice regarding legislative amendments and template instruments.

Relevant staff across the organisation are involved in delegation reviews, relevant to their role and new or amended legislation and regulations.

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[S6] Instrument of Delegation Council to Members of Council Staff

In exercise of the powers conferred by the legislation referred to in the attached Schedule, the Council:

- delegates each duty and/or function and/or power described in column 1 of the Schedule (and summarised in column 2 of the Schedule) to the member of Council staff holding, acting in or performing the duties of the office or position described opposite each such duty and/or function and/or power in column 3 of the Schedule;
- 2. record that references in the Schedule are as follows:

| Abbreviation | Position |
|--------------|--|
| AOO | Administrative Officer - Operations |
| AMC | Asset Management Coordinator |
| AGISO | Assets and GIS Officer |
| CEO | Chief Executive Officer |
| DE | Design Engineer |
| DCW | Director Community Wellbeing |
| DC | Director Corporate |
| DOP | Director Operations |
| FA | Financial Accountant |
| LLACO | Local Laws/Animal Control Officer |
| LLPCO | Local Laws/Planning Compliance Officer |
| MAI | Manager Assets and Infrastructure |
| MDC | Manager Development and Compliance |
| MFS | Manager Financial Services |
| MOD | Manager Organisation Development |
| MW | Manager Works |
| MBS | Municipal Building Surveyor |
| МЕМО | Municipal Emergency Management Officer |
| PMC | Project Management Coordinator |

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| Abbreviation | Position |
|--------------|--|
| РНО | Public Health Officer |
| R | Ranger |
| RC | Revenue Coordinator |
| SPHO | Senior Public Health Officer |
| SPC | Statutory Planning Coordinator |
| SPO | Statutory Planning Officer |
| SP | Strategic Planner |
| TLO | Team Leader Outdoor |
| TLTS | Team Leader Townscape Services |
| то | Technical Officer (Design and Works) |
| TWSC | Townscape and Waste Services Coordinator |
| WC | Works Coordinator |

3. declares that:

- 3.1 this Instrument of Delegation is authorised by a resolution of Council passed on 27 June 2023; and
- 3.2 the delegation:
 - 3.2.1 comes into force immediately upon the resolution being made, and is to be signed by Council's Chief Executive Officer;
 - 3.2.2 remains in force until varied or revoked;
 - 3.2.3 is subject to any conditions and limitations set out in sub-paragraph 3.3, and the Schedule; and
 - 3.2.4 must be exercised in accordance with any guidelines or policies which Council from time to time adopts; and
- 3.3 the delegate must not determine the issue, take the action or do the act or thing:
 - 3.3.1 if the issue, action, act or thing is an issue, action or thing which Council has previously designated as an issue, action, act or thing which must be the subject of a Resolution of Council;
 - 3.3.2 if the determining of the issue, taking of the action or doing of the act or thing would or would be likely to involve a decision which is inconsistent with a
 - (a) policy; or
 - (b) strategy

adopted by Council;

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- 3.3.3 if the determining of the issue, the taking of the action or the doing of the act or thing cannot be the subject of a lawful delegation; or
- 3.3.4 the determining of the issue, the taking of the action or the doing of the act or thing is already the subject of an exclusive delegation to another member of Council staff or delegated committee.

| Signed by the Chief Executive Officer of Council | | |
|--|---|--|
| in the presence of: |) | |
| | | |
| | | |
| | | |
| | | |
| | | |
| WPinner | | |
| Witness | | |
| | | |
| Date: | | |

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Delegation Sources

- Cemeteries and Crematoria Act 2003
- Domestic Animals Act 1994
- Food Act 1984
- Heritage Act 2017
- Local Government Act 1989
- Planning and Environment Act 1987
- Residential Tenancies Act 1997
- Road Management Act 2004
- Cemeteries and Crematoria Regulations 2015
- Planning and Environment Regulations 2015
- Planning and Environment (Fees) Regulations 2016
- Residential Tenancies (Caravan Parks and Movable Dwellings Registration and Standards)
 Regulations 2020
- Road Management (General) Regulations 2016
- Road Management (Works and Infrastructure) Regulations 2015

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S6 Instrument of Delegation - Members of Staff

| Cemeteries and Crematoria Act 2003 | | | | |
|------------------------------------|--|----------|---|--|
| Column 1 | Column 2 | Column 3 | Column 4 | |
| Provision | Power and Functions Delegated | Delegate | Conditions and Limitations | |
| s 8(1)(a)(ii) | Power to manage one or more public cemeteries | CEO | Where Council is a Class B cemetery trust | |
| s 12(1) | Function to properly and efficiently manage and maintain each public cemetery for which responsible and carry out any other function conferred under this Act | CEO | Where Council is a Class B cemetery trust | |
| s 12(2) | Duty to have regard to the matters set out in paragraphs (a) - (c) in exercising its functions | CEO | Where Council is a Class B cemetery trust | |
| s 12A(1) | Function to do the activities set out in paragraphs (a) - (n) | CEO | Where Council is a Class A cemetery trust | |
| s 12A(2) | Duty to have regard to matters set out in paragraphs (a) - (e) in exercising its functions | CEO | Where Council is a Class A cemetery trust | |
| s 13 | Duty to do anything necessary or convenient to enable it to carry out its functions | CEO | | |
| s 14 | Power to manage multiple public cemeteries as if they are one cemetery. | CEO | | |
| s 15(4) | Duty to keep records of delegations | CEO | | |
| s 17(1) | Power to employ any persons necessary | CEO | | |

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| | Cemeteries and Crematoria Act 2003 | | | |
|-------------------|--|----------|--|--|
| Column 1 | Column 2 | Column 3 | Column 4 | |
| Provision | Power and Functions Delegated | Delegate | Conditions and Limitations | |
| s 17(2) | Power to engage any professional, technical or other assistance considered necessary | CEO | | |
| s 17(3) | Power to determine the terms and conditions of employment or engagement | CEO | Subject to any guidelines or directions of the Secretary | |
| s 18(3) | Duty to comply with a direction from the Secretary | CEO | | |
| s 18B(1) & (2) | Duty to establish governance committees within 12 months of becoming a Class A cemetery trust and power to establish other governance committees from time to time | CEO | Where Council is a Class A cemetery trust | |
| s 18C | Power to determine the membership of the governance committee | CEO | Where Council is a Class A cemetery trust | |
| s 18D | Power to determine procedure of governance committee | CEO | Where Council is a Class A cemetery trust | |
| s 18D(1)(a) | Duty to appoint community advisory committee for the purpose of liaising with communities | CEO | Where Council is a Class A cemetery trust | |
| s 18D(1)(b) | Power to appoint any additional community advisory committees | CEO | Where Council is a Class A cemetery trust | |
| s 18D(2) | Duty to establish a community advisory committee under section 18D(1)(a) within 12 months of becoming a Class A cemetery trust. | CEO | Where Council is a Class A cemetery trust | |

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| | Cemeteries and Cre | matoria Act | 2003 |
|-----------|--|-------------|---|
| Column 1 | Column 2 | Column 3 | Column 4 |
| Provision | Power and Functions Delegated | Delegate | Conditions and Limitations |
| s 18D(3) | Duty to include a report on the activities of the community advisory committees in its report of operations under Part 7 of the Financial Management Act 1994 | CEO | Where Council is a Class A cemetery trust |
| s 18F(2) | Duty to give preference to a person who is not a funeral director of a stonemason (or a similar position) when appointing a person to a community advisory committee | CEO | Where Council is a Class A cemetery trust |
| s 18H(1) | Duty to hold an annual meeting before 30 December in each calendar year | CEO | Where Council is a Class A cemetery trust |
| s 18I | Duty to publish a public notice of annual meeting in a newspaper, a reasonable time before the date of the annual meeting | CEO | Where Council is a Class A cemetery trust |
| s.18J | Duty to provide leadership, assistance and advice in relation to operational and governance matters relating to cemeteries (including the matters set out in s 18J(2) | CEO | Where Council is a Class A cemetery trust |
| s 18L(1) | Duty to employ a person as the chief executive officer (by whatever title called) of the Class A cemetery trust | CEO | Where Council is a Class A cemetery trust |
| s 18N(1) | Duty to prepare an annual plan for each financial year that specifies the items set out in paragraphs (a)-(d) | CEO | Where Council is a Class A cemetery trust |
| s 18N(3) | Duty to give a copy of the proposed annual plan to the Secretary on or before 30 September each year for the Secretary's approval | CEO | Where Council is a Class A cemetery trust |

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| | Cemeteries and Crematoria Act 2003 | | | |
|-----------|--|----------|---|--|
| Column 1 | Column 2 | Column 3 | Column 4 | |
| Provision | Power and Functions Delegated | Delegate | Conditions and Limitations | |
| s 18N(5) | Duty to make amendments as required by the Secretary and deliver the completed plan to the Secretary within 3 months | CEO | Where Council is a Class A cemetery trust | |
| s 18N(7) | Duty to ensure that an approved annual plan is available to members of the public on request | CEO | Where Council is a Class A cemetery trust | |
| s 18O(1) | Duty to prepare a strategic plan and submit the plan to the Secretary for approval | CEO | Where Council is a Class A cemetery trust | |
| s 18O(4) | Duty to advise the Secretary if the trust wishes to exercise its functions in a manner inconsistent with its approved strategic plan | CEO | Where Council is a Class A cemetery trust | |
| s 18O(5) | Duty to ensure that an approved strategic plan is available to members of the public on request | CEO | Where Council is a Class A cemetery trust | |
| s 18Q(1) | Duty to pay an annual levy on gross earnings as reported in the annual financial statements for the previous financial year. | CEO | Where Council is a Class A cemetery trust | |
| s 19 | Power to carry out or permit the carrying out of works | CEO | | |
| s 20(1) | Duty to set aside areas for the interment of human remains | CEO | | |
| s 20(2) | Power to set aside areas for the purposes of managing a public cemetery | CEO | | |

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| | Cemeteries and Crematoria Act 2003 | | | |
|-----------|--|----------|---|--|
| Column 1 | Column 2 | Column 3 | Column 4 | |
| Provision | Power and Functions Delegated | Delegate | Conditions and Limitations | |
| s 20(3) | Power to set aside areas for those things in paragraphs (a) - (e) | CEO | | |
| s 24(2) | Power to apply to the Secretary for approval to alter the existing distribution of land | CEO | | |
| s 36 | Power to grant licences to enter and use part of the land or building in a public cemetery in accordance with s 36 | CEO | Subject to the approval of the Minister | |
| s 37 | Power to grant leases over land in a public cemetery in accordance with s 37 | CEO | Subject to the Minister approving the purpose | |
| s 40 | Duty to notify Secretary of fees and charges fixed under s 39 | CEO | | |
| s 47 | Power to pay a contribution toward the cost of the construction and maintenance of any private street adjoining or abutting a cemetery | CEO | Provided the street was constructed pursuant to the Local Government Act 1989 | |
| s 52 | Duty to submit a report to the Secretary in relation to any public cemetery for which the cemetery trust is responsible for each financial year in respect of which it manages that cemetery | CEO | | |
| s 57(1) | Duty to submit a report to the Secretary every financial year in respect of powers and functions under the Act | CEO | Report must contain the particulars listed in s 57(2) | |
| s 59 | Duty to keep records for each public cemetery | CEO | | |

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| | Cemeteries and Crematoria Act 2003 | | | |
|-----------|---|----------|--|--|
| Column 1 | Column 2 | Column 3 | Column 4 | |
| Provision | Power and Functions Delegated | Delegate | Conditions and Limitations | |
| s 60(1) | Duty to make information in records available to the public for historical or research purposes | CEO | | |
| s 60(2) | Power to charge fees for providing information | CEO | | |
| s 64(4) | Duty to comply with a direction from the Secretary under s 64(3) | CEO | | |
| s 64B(d) | Power to permit interments at a reopened cemetery | CEO | | |
| s 66(1) | Power to apply to the Minister for approval to convert the cemetery, or part of it, to a historic cemetery park | CEO | The application must include the requirements listed in s 66(2)(a)-(d) | |
| s 69 | Duty to take reasonable steps to notify of conversion to historic cemetery park | CEO | | |
| s 70(1) | Duty to prepare plan of existing places of interment and make a record of any inscriptions on memorials which are to be removed | CEO | | |
| s 70(2) | Duty to make plans of existing place of interment available to the public | CEO | | |
| s 71(1) | Power to remove any memorials or other structures in an area to which an approval to convert applies | CEO | | |
| s 71(2) | Power to dispose of any memorial or other structure removed | CEO | | |

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| | Cemeteries and Crematoria Act 2003 | | | |
|-----------|--|----------|----------------------------|--|
| Column 1 | Column 2 | Column 3 | Column 4 | |
| Provision | Power and Functions Delegated | Delegate | Conditions and Limitations | |
| s 72(2) | Duty to comply with request received under s 72 | CEO | | |
| s 73(1) | Power to grant a right of interment | CEO | | |
| s 73(2) | Power to impose conditions on the right of interment | CEO | | |
| s 74(3) | Duty to offer a perpetual right of interment | DC | | |
| s 75 | Power to grant the rights of interment set out in s 75(a) and (b) | CEO | | |
| s 76(3) | Duty to allocate a piece of interment if an unallocated right is granted | CEO | | |
| s 77(4) | Power to authorise and impose terms and conditions on the removal of cremated human remains or body parts from the place of interment on application | CEO | | |
| s 80(1) | Function of receiving notification and payment of transfer of right of interment | CEO | | |
| s 80(2) | Function of recording transfer of right of interment | CEO | | |
| s 82(2) | Duty to pay refund on the surrender of an unexercised right of interment | CEO | | |
| s 83(2) | Duty to pay refund on the surrender of an unexercised right of interment | CEO | | |

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| | Cemeteries and Crematoria Act 2003 | | | |
|----------------|--|----------|--|--|
| Column 1 | Column 2 | Column 3 | Column 4 | |
| Provision | Power and Functions Delegated | Delegate | Conditions and Limitations | |
| s 83(3) | Power to remove any memorial and grant another right of interment for a surrendered right of interment | CEO | | |
| s 84(1) | Function of receiving notice of surrendering an entitlement to a right of interment | CEO | | |
| s 84F(2)(d) | Function of receiving notice of decision to vary or force the surrender of a right of interment under s 84C(2), (3) or (5) | DC | | |
| s 84H(4) | Power to exercise the rights of a holder of a right of interment | DC | | |
| s 84I(4) | Power to exercise the rights of a holder of a right of internment | DC | | |
| s 84I(5) | Duty to pay refund to the previous holder or holders of the right of interment | DC | | |
| s 84I(6)(a) | Power to remove any memorial on the place of interment | DC | | |
| s 84I(6)(b) | Power to grant right of interment under s 73 | DC | | |
| s.85(1) | Duty to notify holder of 25 year right of interment of expiration at least 12 months before expiry | CEO | The notice must be in writing and contain the requirements listed in s 85(2) | |
| s 85(2)(b) | Duty to notify holder of 25 year right of interment of expiration of right at least 12 months before expiry | CEO | Does not apply where right of internment relates to remains of a deceased veteran. | |

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| | Cemeteries and Crematoria Act 2003 | | | |
|------------|---|----------|--|--|
| Column 1 | Column 2 | Column 3 | Column 4 | |
| Provision | Power and Functions Delegated | Delegate | Conditions and Limitations | |
| 85(2)(c) | Power to leave interred cremated remains undistributed in perpetuity and convert right of interment to perpetual right of internment or; remove interred remains and re-inter at another location within cemetery grounds and remove any memorial at that place and re-establish at new or equivalent location. | CEO | May only be exercised where right of interment relates to cremated human remains of a deceased identified veteran, if right of internment is not extended or converted to a perpetual right of interment | |
| s 86 | Power to remove and dispose of cremated human remains and remove any memorial if no action taken by right holder within time specified | CEO | | |
| s 86(2) | Power to leave interred cremated human remains undisturbed or convert the right of internment to a perpetual right of interment | CEO | | |
| s 86(3)(a) | Power to leave interred cremated human remains undisturbed in perpetuity and convert the right of interment to a perpetual right of interment | CEO | | |
| s 86(3)(b) | Power to remove interred cremated human remains and take further action in accordance with s 86(3)(b) | CEO | | |
| s.86(4) | power to take action under s.86(4) relating to removing and re-interring cremated human remains | CEO | | |
| s.86(5) | duty to provide notification before taking action under s.86(4) | CEO | | |

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| | Cemeteries and Crematoria Act 2003 | | | |
|-----------|---|----------|----------------------------|--|
| Column 1 | Column 2 | Column 3 | Column 4 | |
| Provision | Power and Functions Delegated | Delegate | Conditions and Limitations | |
| s 86A | Duty to maintain place of interment and any memorial at place of interment, if action taken under s 86(3) | CEO | | |
| s 87(3) | Duty, if requested, to extend the right for a further 25 years or convert the right to a perpetual right of interment | CEO | | |
| s 88 | Function to receive applications to carry out a lift and re-position procedure at a place of interment | CEO | | |
| s 91(1) | Power to cancel a right of interment in accordance with s 91 | CEO | | |
| s 91(3) | Duty to publish notice of intention to cancel right of interment | CEO | | |
| s 92 | Power to pay refund or grant a right of interment in respect of another place of interment to the previous holder of the cancelled right of interment | CEO | | |
| s 98(1) | Function of receiving application to establish or alter a memorial or a place of interment | CEO | | |
| s 99 | Power to approve or refuse an application made under s 98, or to cancel an approval | CEO | | |
| s 99(4) | Duty to make a decision on an application under s 98 within 45 days after receipt of the application or within 45 days of receiving further information where requested | CEO | | |

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| | Cemeteries and Crematoria Act 2003 | | | |
|----------------|--|----------|----------------------------|--|
| Column 1 | Column 2 | Column 3 | Column 4 | |
| Provision | Power and Functions Delegated | Delegate | Conditions and Limitations | |
| s 100(1) | Power to require a person to remove memorials or places of interment | CEO | | |
| s 100(2) | Power to remove and dispose a memorial or place of interment or remedy a person's failure to comply with s 100(1) | CEO | | |
| s 100(3) | Power to recover costs of taking action under s 100(2) | CEO | | |
| s 101 | Function of receiving applications to establish or alter a building for ceremonies in the cemetery | CEO | | |
| s 102(1) | Power to approve or refuse an application under section 101, if satisfied of the matters in (b) and (c) | CEO | | |
| s 102(2) & (3) | Power to set terms and conditions in respect of, or to cancel, an approval granted under s 102(1) | CEO | | |
| s 103(1) | Power to require a person to remove a building for ceremonies | CEO | | |
| s 103(2) | Power to remove and dispose of a building for ceremonies or remedy the failure to comply with s 103(1) | CEO | | |
| s 103(3) | Power to recover costs of taking action under s 103(2) | CEO | | |
| s 106(1) | Power to require the holder of the right of interment of the requirement to make the memorial or place of interment safe and proper or carry out specified repairs | CEO | | |

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| | Cemeteries and Crematoria Act 2003 | | | |
|----------------|--|----------|--|--|
| Column 1 | Column 2 | Column 3 | Column 4 | |
| Provision | Power and Functions Delegated | Delegate | Conditions and Limitations | |
| s 106(2) | Power to require the holder of the right of interment to provide for an examination | CEO | | |
| s 106(3) | Power to open and examine the place of interment if s 106(2) not complied with | CEO | | |
| s 106(4) | Power to repair or - with the approval of the Secretary - take down, remove and dispose any memorial or place of interment if notice under s 106(1) is not complied with | CEO | | |
| s 107(1) | Power to require person responsible to make the building for ceremonies safe and proper or carry out specified repairs | CEO | | |
| s 107(2) | Power to repair or take down, remove and dispose any building for ceremonies if notice under s 107(1) is not complied with | CEO | | |
| s 108 | Power to recover costs and expenses | CEO | | |
| s 109(1)(a) | Power to open, examine and repair a place of interment | CEO | Where the holder of right of interment or responsible person cannot be found | |
| s 109(1)(b) | Power to repaid a memorial or, with the Secretary's consent, take down, remove and dispose of a memorial | CEO | Where the holder of right of interment or responsible person cannot be found | |
| s 109(2) | Power to repair the building for ceremonies or, with the consent of the Secretary, take down, remove and dispose of a building for ceremonies | CEO | Where the holder of right of interment or responsible person cannot be found | |

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| | Cemeteries and Crematoria Act 2003 | | | |
|-----------|--|----------|----------------------------|--|
| Column 1 | Column 2 | Column 3 | Column 4 | |
| Provision | Power and Functions Delegated | Delegate | Conditions and Limitations | |
| s 110(1) | Power to maintain, repair or restore a memorial or place of interment from other funds if unable to find right of interment holder. with consent of the Secretary | CEO | | |
| s 110(1A) | Power to maintain, repair or restore the place of interment if unable to find any of the other holders after diligent inquiries and with the consent of the Secretary | DC | | |
| s 110(2) | Power to maintain, repair or restore any building for ceremonies from other funds if unable to find responsible person and with consent of the Secretary | CEO | | |
| s 110A | Power to use cemetery trust funds or other funds for the purposes of establishing, maintaining, repairing or restoring any memorial or place of interment of any deceased identified veteran | CEO | | |
| s 111 | Power to enter into agreement with a holder of the right of interment to maintain a memorial or place of interment | CEO | | |
| s 112 | Power to sell and supply memorials | CEO | | |
| s 116(4) | Duty to notify the Secretary of an interment authorisation granted | CEO | | |
| s 116(5) | Power to require an applicant to produce evidence of the right of interment holder's consent to application | CEO | | |

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| | Cemeteries and Crematoria Act 2003 | | | | |
|-------------------|---|----------|--|--|--|
| Column 1 | Column 2 | Column 3 | Column 4 | | |
| Provision | Power and Functions Delegated | Delegate | Conditions and Limitations | | |
| s 118 | Power to grant an interment authorisation if satisfied that the requirements of Division 2 of Part 8 have been met | CEO | | | |
| s 119 | Power to set terms and conditions for interment authorisations | CEO | | | |
| s 131 | Function of receiving an application for cremation authorisation | CEO | | | |
| s 133(1) | Duty not to grant a cremation authorisation unless satisfied that requirements of s 133 have been complied with | CEO | Subject to s 133(2) | | |
| s 145 | Duty to comply with an order made by the Magistrates' Court or a coroner | CEO | | | |
| s 146 | Power to dispose of bodily remains by a method other than interment or cremation | CEO | Subject to the approval of the Secretary | | |
| s 147 | Power to apply to the Secretary for approval to dispose of bodily remains by a method other than interment or cremation | CEO | | | |
| s 149 | Duty to cease using method of disposal if approval revoked by the Secretary | CEO | | | |
| s 150 & 152(1) | Power to authorise the interment or cremation of body parts if the requirements of Division 1 of Part 11 are met | CEO | | | |
| s 151 | Function of receiving applications to inter or cremate body parts | CEO | | | |

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| | Cemeteries and Crematoria Act 2003 | | | | | |
|-------------------|--|----------|---|--|--|--|
| Column 1 | Column 2 | Column 3 | Column 4 | | | |
| Provision | Power and Functions Delegated | Delegate | Conditions and Limitations | | | |
| s 152(2) | Power to impose terms and conditions on authorisation granted under s 150 | CEO | | | | |
| sch 1 cl 8(3) | Power to permit members to participate in a particular meeting by telephone, closed-circuit television or any other means of communication | CEO | | | | |
| sch 1 cl 8(8) | Power to regulate own proceedings | CEO | Subject to cl 8 | | | |
| sch 1A cl 8(3) | Power to permit members to participate in a particular meeting by telephone, closed-circuit television or any other means of communication | CEO | Where Council is a Class A cemetery trust | | | |
| sch 1A cl 8(8) | Power to regulate own proceedings | CEO | Where Council is a Class A cemetery trust Subject to cl 8 | | | |

| Domestic Animals Act 1994 | | | | |
|---------------------------|---|---------------------------------|---|--|
| Provision | Power and Functions Delegated | Delegate | Conditions and Limitations | |
| s 41A(1) | Power to declare a dog to be a menacing dog | DOP, LLACO, MDC, LLPCO, R | Council may delegate this power to a Council authorised officer | |

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| | Food Act 1984 | | | | |
|------------|---|----------------------|---|--|--|
| Provision | Power and Functions Delegated | Delegate | Conditions and Limitations | | |
| s 19(2)(a) | Power to direct by written order that the food premises be put into a clean and sanitary condition | SPHO, PHO | If s 19(1) applies | | |
| s 19(2)(b) | Power to direct by written order that specified steps be taken to ensure that food prepared, sold or handled is safe and suitable | SPHO, PHO | If s 19(1) applies | | |
| s 19(3) | Power to direct by written order that the food premises not be kept or used for the sale, or handling for sale, of any food, or for the preparation of any food, or for any other specified purpose, or for the use of any specified equipment or a specified process | SPHO, MDC, PHO | If s 19(1) applies Only in relation to temporary food premises or mobile food premises | | |
| s 19(4)(a) | Power to direct that an order made under s 19(3)(a) or (b), (i) be affixed to a conspicuous part of the premises, and (ii) inform the public by notice in a published newspaper or otherwise | SPHO, PHO | If s 19(1) applies | | |
| s 19(6)(a) | Duty to revoke any order under section 19 if satisfied that an order has been complied with | SPHO, PHO | If s 19(1) applies | | |
| s 19(6)(b) | Duty to give written notice of revocation under section 19(6)(a) if satisfied that an order has been complied with | SPHO, PHO | If s 19(1) applies | | |
| s 19AA(2) | Power to direct, by written order, that a person must take any of the actions described in (a)-(c). | DOP, SPHO, PHO | Where Council is the registration authority | | |

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| | Food Act 1984 | | | | |
|-----------------|---|----------------------|---|--|--|
| Provision | Power and Functions Delegated | Delegate | Conditions and Limitations | | |
| s 19AA(4)(c) | Power to direct, in an order made under s 19AA(2) or a subsequent written order, that a person must ensure that any food or class of food is not removed from the premises | DOP, SPHO, PHO | Note: the power to direct the matters under s 19AA(4)(a) and (b) not capable of delegation and so such directions must be made by a Council resolution | | |
| s 19AA(7) | Duty to revoke order issued under s 19AA and give written notice of revocation, if satisfied that that order has been complied with | SPHO, PHO | Where Council is the registration authority | | |
| s 19CB(4)(b) | Power to request copy of records | SPHO, PHO | Where Council is the registration authority | | |
| s 19E(1)(d) | Power to request a copy of the food safety program | SPHO, PHO | Where Council is the registration authority | | |
| s 19EA(3) | Function of receiving copy of revised food safety program | SPHO, PHO | Where Council is the registration authority | | |
| s 19GB | Power to request proprietor to provide written details of the name, qualification or experience of the current food safety supervisor | SPHO, PHO | Where Council is the registration authority | | |
| s19IA(1) | Power to form opinion that the food safety requirements or program are non-compliant. | SPHO, PHO | Where Council is the registration authority | | |
| s 19IA(2) | Duty to give written notice to the proprietor of the premises | SPHO, PHO | Where Council is the registration authority Note: Not required if Council has taken other appropriate action in relation to deficiencies (see s 19IA(3)) | | |

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| | Food Act 1984 | | | | |
|-------------------------|--|----------------------|---|--|--|
| Provision | Power and Functions Delegated | Delegate | Conditions and Limitations | | |
| s 19M(4)(a) & (5) | Power to conduct a food safety audit and take actions where deficiencies are identified | SPHO, PHO | Where Council is the registration authority | | |
| s 19N(2) | Function of receiving notice from the auditor | SPHO, PHO | Where Council is the registration authority | | |
| s 19NA(1) | Power to request food safety audit reports | SPHO, PHO | Where Council is the registration authority | | |
| s 19U(3) | Power to waive and vary the costs of a food safety audit if there are special circumstances | DOP, SPHO, PHO | | | |
| s 19UA | Power to charge fees for conducting a food safety assessment or inspection | SPHO, PHO | Except for an assessment required by a declaration under s 19C or an inspection under ss 38B(1)(c) or 39. | | |
| s 19W | Power to direct a proprietor of a food premises to comply with any requirement under Part IIIB | SPHO, PHO | Where Council is the registration authority | | |
| s 19W(3)(a) | Power to direct a proprietor of a food premises to have staff at the premises undertake training or instruction | SPHO, PHO | Where Council is the registration authority | | |
| s 19W(3)(b) | Power to direct a proprietor of a food premises to have details of any staff training incorporated into the minimum records required to be kept or food safety program of the premises | SPHO, PHO | Where Council is the registration authority | | |

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| | Food Act 1984 | | | | |
|-------------|--|--------------|---|--|--|
| Provision | Power and Functions Delegated | Delegate | Conditions and Limitations | | |
| | Power to register or renew the registration of a food premises | SPHO, PHO | Where Council is the registration authority | | |
| | | | Refusal to grant or renew the registration of a food premises must be ratified by Council or the CEO (see s 58A(2)) | | |
| s 36A | Power to accept an application for registration or notification using online portal | SPHO, PHO | Where Council is the registration authority | | |
| s 36B | Duty to pay the charge for use of online portal | SPHO | Where Council is the registration authority | | |
| s 38AA(5) | Power to (a) request further information; or (b) advise the proprietor that the premises must be registered if the premises are not exempt | SPHO, PHO | Where Council is the registration authority | | |
| s 38AB(4) | Power to fix a fee for the receipt of a notification under s 38AA in accordance with a | CEO | Where Council is the registration authority | | |
| | declaration under s 38AB(1) | | Not delegated - fees are fixed by Council | | |
| s 38A(4) | Power to request a copy of a completed food safety program template | SPHO, PHO | Where Council is the registration authority | | |
| s 38B(1)(a) | Duty to assess the application and determine which class of food premises under s 19C the food premises belongs | SPHO, PHO | Where Council is the registration authority | | |
| s 38B(1)(b) | Duty to ensure proprietor has complied with requirements of s 38A | SPHO, PHO | Where Council is the registration authority | | |

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| Food Act 1984 | | | | |
|---------------|--|----------------------|--|--|
| Provision | Power and Functions Delegated | Delegate | Conditions and Limitations | |
| s 38B(2) | Duty to be satisfied of the matters in s 38B(2)(a)-(b) | SPHO, PHO | Where Council is the registration authority | |
| s 38D(1) | Duty to ensure compliance with the applicable provisions of s 38C and inspect the premises if required by s 39 | SPHO, PHO | Where Council is the registration authority | |
| s 38D(2) | Duty to be satisfied of the matters in s 38D(2)(a)-(d) | SPHO, PHO | Where Council is the registration authority | |
| s 38D(3) | Power to request copies of any audit reports | SPHO, PHO | Where Council is the registration authority | |
| s 38E(2) | Power to register the food premises on a conditional basis | SPHO, PHO | Where Council is the registration authority | |
| | | | not exceeding the prescribed time limit defined under s 38E(5) | |
| s 38E(4) | Duty to register the food premises when conditions are satisfied | SPHO, PHO | Where Council is the registration authority | |
| s 38F(3)(b) | Power to require proprietor to comply with requirements of this Act | SPHO, PHO, WPO | Where Council is the registration authority | |
| s 38G(1) | Power to require notification of change of the food safety program type used for the food premises | SPHO, PHO | Where Council is the registration authority | |
| s 38G(2) | Function of receiving notice from proprietor if there is a change of the food safety program type used for the food premises | SPHO, PHO | Where Council is the registration authority | |

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| | Food Act 1984 | | | | |
|-----------|--|--------------|---|--|--|
| Provision | Power and Functions Delegated | Delegate | Conditions and Limitations | | |
| s 38G(4) | Power to require the proprietor of the food premises to comply with any requirement of the Act | SPHO, PHO | Where Council is the registration authority | | |
| s 39(2) | Duty to carry out an inspection of the premises during the period of registration before the registration of the food premises is renewed | SPHO, PHO | | | |
| s 39A | Power to register, or renew the registration of a food premises despite minor defects | SPHO, PHO | Where Council is the registration authority | | |
| | | | Only if satisfied of matters in s 39A(2)(a)-(c) | | |
| s 39A (6) | Duty to comply with a direction of the Secretary | SPHO, PHO | | | |
| s 40(1) | Duty to give the person in whose name the premises is to be registered a certificate of registration | SPHO, PHO | Where Council is the registration authority | | |
| s 40(2) | Power to incorporate the certificate of registration in one document with any certificate of registration under Part 6 of the Public Health and Wellbeing Act 2008 | SPHO, PHO | | | |
| s 40C(2) | Power to grant or renew the registration of food premises for a period of less than 1 year | SPHO, PHO | Where Council is the registration authority | | |
| s 40D(1) | Power to suspend or revoke the registration of food premises | SPHO, PHO | Where Council is the registration authority | | |

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| | Food Act 1984 | | | | | |
|-----------|---|--------------|---|--|--|--|
| Provision | Power and Functions Delegated | Delegate | Conditions and Limitations | | | |
| s 40E | Duty to comply with direction of the Secretary | CEO, SPHO | | | | |
| s 40F | Power to cancel registration of food premises | SPHO, PHO | Where Council is the registration authority | | | |
| s 43 | Duty to maintain records of registration | SPHO, PHO | Where Council is the registration authority | | | |
| s 43F(6) | Duty to be satisfied that registration requirements under Division 3 have been met prior to registering or renewing registration of a component of a food business | SPHO, PHO | Where Council is the registration authority | | | |
| s 43F(7) | Power to register the components of the food business that meet requirements in Division 3 and power to refuse to register the components that do not meet the requirements | SPHO, PHO | Where Council is the registration authority | | | |
| s 45AC | Power to bring proceedings | SPHO, PHO | | | | |
| s 46(5) | Power to institute proceedings against another person where the offence was due to an act or default by that other person and where the first person charged could successfully defend a prosecution, without proceedings first being instituted against the person first charged | SPHO, PHO | Where Council is the registration authority | | | |

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| | Heritage Act 2017 | | | | |
|-----------|--|----------|---|--|--|
| Provision | Power and Functions Delegated | Delegate | Conditions and Limitations | | |
| s 116 | Power to sub-delegate Executive Director's functions, duties or powers | CEO | Must first obtain Executive Director's written consent Council can only sub-delegate if the Instrument of Delegation from the Executive Director authorises sub-delegation Not delegated - power remains with CEO | | |

| | Local Government Act 1989 | | | | |
|-----------|---|----------|---|--|--|
| Provision | Power and Functions Delegated | Delegate | Conditions and Limitations | | |
| s 185L(4) | Power to declare and levy a cladding rectification charge | CEO | Final decision is by Council through adoption of the Fees and Charges Schedule. | | |

| Planning and Environment Act 1987 | | | | |
|-----------------------------------|--|-------------|-------------------------------|--|
| Provision | Power and Functions Delegated | Delegate | Conditions and Limitations | |
| s 4B | Power to prepare an amendment to the Victorian Planning Provisions | DOP, MDC | If authorised by the Minister | |
| s 4G | Function of receiving prescribed documents and a copy of the Victorian Planning Provisions from the Minister | MDC | | |

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| | Planning and Environment Act 1987 | | | |
|-----------|--|-------------|--|--|
| Provision | Power and Functions Delegated | Delegate | Conditions and Limitations | |
| s 4H | Duty to make amendment to Victoria Planning Provisions available in accordance with public availability requirements | MDC | | |
| s 4I(2) | Duty to make a copy of the Victorian Planning Provisions and other documents available in accordance with public availability requirements | MDC | | |
| s 8A(2) | Power to prepare amendment to the planning scheme where the Minister has given consent under s 8A | DOP, MDC | | |
| s 8A(3) | Power to apply to Minister to prepare an amendment to the planning scheme | DOP, MDC | | |
| s 8A(5) | Function of receiving notice of the Minister's decision | MDC | | |
| s 8A(7) | Power to prepare the amendment specified in the application without the Minister's authorisation if no response received after 10 business days | DOP, MDC | | |
| s 8B(2) | Power to apply to the Minister for authorisation to prepare an amendment to the planning scheme of an adjoining municipal district | CEO | Not delegated - power remains with CEO | |
| s 12(3) | Power to carry out studies and do things to ensure proper use of land and consult with other persons to ensure co-ordination of planning scheme with these persons | DOP, MDC | | |
| s 12B(1) | Duty to review planning scheme | MDC | | |

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| | Planning and Environment Act 1987 | | | |
|-----------|---|----------|--|--|
| Provision | Power and Functions Delegated | Delegate | Conditions and Limitations | |
| s 12B(2) | Duty to review planning scheme at direction of Minister | MDC | | |
| s.12B(5) | duty to report findings of review of planning scheme to Minister without delay | MDC | | |
| s 14 | Duties of a Responsible Authority as set out in s 14(a) to (d) | MDC | | |
| s 17(1) | Duty of giving copy amendment to the planning scheme | MDC | | |
| s 17(2) | Duty of giving copy s 173 agreement | MDC | | |
| s 17(3) | Duty of giving copy amendment, explanatory report and relevant documents to the Minister within 10 business days | MDC | | |
| s 18 | Duty to make amendment etc. available in accordance with public availability requirements | MDC | Until the proposed amendment is approved or lapsed | |
| s 19 | Power to give notice, to decide not to give notice, to publish notice of amendment to a planning scheme and to exercise any other power under s 19 to a planning scheme | MDC | | |
| s 19 | Function of receiving notice of preparation of an amendment to a planning scheme | MDC | Where Council is not the planning authority and the amendment affects land within Council's municipal district; or | |
| | | | Where the amendment will amend the planning scheme to designate Council as an acquiring authority. | |

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| | Planning and Environment Act 1987 | | | |
|------------|--|-------------|--|--|
| Provision | Power and Functions Delegated | Delegate | Conditions and Limitations | |
| s 20(1) | Power to apply to Minister for exemption from the requirements of s 19 | DOP, MDC | Where Council is a planning authority | |
| s 21(2) | Duty to make submissions available in accordance with public availability requirements | MDC | Until the end of 2 months after the amendment comes into operation or lapses | |
| s 21A(4) | Duty to publish notice | MDC | | |
| s 22(1) | Duty to consider all submissions received before the date specified in the notice | MDC | Except submissions which request a change to the items in s 22(5)(a) and (b) | |
| s 22(2) | Power to consider a late submission Duty to consider a late submission, if directed by the Minister | SPC, MDC | | |
| s 23(1)(b) | Duty to refer submissions which request a change to the amendment to a panel | MDC | | |
| s 23(2) | Power to refer to a panel submissions which do not require a change to the amendment | DOP, MDC | | |
| s 24 | Function to represent Council and present a submission at a panel hearing (including a hearing referred to in s 96D) | MDC | | |
| s 26(1) | Power to make report available for inspection in accordance with the requirements set out in s 197B of the Act | DOP, MDC | | |
| s 26(2) | Duty to keep report of panel available in accordance with public availability requirements | MDC | During the inspection period | |

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| | Planning and Environment Act 1987 | | | |
|------------|--|-------------------------|--|--|
| Provision | Power and Functions Delegated | Delegate | Conditions and Limitations | |
| s 27(2) | Power to apply for exemption if panel's report not received | DOP, MDC | | |
| s 28(1) | Duty to notify the Minister if abandoning an amendment | MDC | Note: the power to make a decision to abandon an amendment cannot be delegated | |
| s 28(2) | Duty to publish notice of the decision on Internet site | SPC, MDC, SP, SPO | | |
| s 28(4) | Duty to make notice of the decision available on Council's Internet site for a period of at least 2 months | SPC, MDC, SP, SPO | | |
| s 30(4)(a) | Duty to say if amendment has lapsed | MDC | | |
| s 30(4)(b) | Duty to provide information in writing upon request | MDC | | |
| s 32(2) | Duty to give more notice if required | MDC | | |
| s 33(1) | Duty to give more notice of changes to an amendment | MDC | | |
| s 36(2) | Duty to give notice of approval of amendment | MDC | | |
| s 38(5) | Duty to give notice of revocation of an amendment | MDC | | |
| s 39 | Function of being a party to a proceeding commenced under s 39 and duty to comply with determination by VCAT | MDC | | |

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| | Planning and Environment Act 1987 | | | | |
|------------|---|-------------------------|--|--|--|
| Provision | Power and Functions Delegated | Delegate | Conditions and Limitations | | |
| s 40(1) | Function of lodging copy of approved amendment | MDC | | | |
| s 41(1) | Duty to make a copy of an approved amendment available in accordance with the public availability requirements during inspection period | MDC | | | |
| s 41(2) | Duty to make a copy of an approved amendment and any documents lodged with it available in person in accordance with the requirements set out in s 197B of the Act after the inspection period ends | SPC, MDC, SP, SPO | | | |
| s 42(2) | Duty to make copy of planning scheme available in accordance with the public availability requirements | MDC | | | |
| s 46AW | Function of being consulted by the Minister | CEO, DOP | Where Council is a responsible public entity | | |
| s 46AX | Function of receiving a draft Statement of Planning Policy and written direction in relation to the endorsement of the draft Statement of Planning Policy Power to endorse the draft Statement of Planning Policy | CEO | Where Council is a responsible public entity | | |
| s 46AZC(2) | Duty not to prepare an amendment to a declared area planning scheme that is inconsistent with a Statement of Planning Policy for the declared area that is expressed to be binding on the responsible public entity | SPC, MDC, SP, SPO | Where Council is a responsible public entity | | |

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| | Planning and Environment Act 1987 | | | | |
|--------------------|--|---------------------------------|---|--|--|
| Provision | Power and Functions Delegated | Delegate | Conditions and Limitations | | |
| s 46AZK | Duty not to act inconsistently with any provision of the Statement of Planning Policy that is expressed to be binding on the public entity when performing a function or duty or exercising a power in relation to the declared area | SPC, DOP, MDC, SP, SPO | Where Council is a responsible public entity | | |
| s 46GI(2)(b)(i) | Power to agree to a lower rate of standard levy for a class of development of a particular type of land than the rate specified in a Minister's direction | SPC, DOP, MDC, SP, SPO | Where Council is the planning authority, the municipal Council of the municipal district in which the land is located and/or the development agency | | |
| s 46GJ(1) | Function of receiving written directions from the Minister in relation to the preparation and content of infrastructure contributions plans | CEO | | | |
| s 46GK | Duty to comply with a Minister's direction that applies to Council as the planning authority | CEO | | | |
| s 46GN(1) | Duty to arrange for estimates of values of inner public purpose land | CEO | | | |
| s 46GO(1) | Duty to give notice to owners of certain inner public purpose land | CEO | | | |
| s 46GP | Function of receiving a notice under s 46GO | CEO | Where Council is the collecting agency | | |
| s 46GQ | Function of receiving a submission from an affected owner who objects to the estimated value per hectare (or other | CEO | | | |

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| | Planning and Environment Act 1987 | | | |
|-----------|--|----------|----------------------------|--|
| Provision | Power and Functions Delegated | Delegate | Conditions and Limitations | |
| | appropriate unit of measurement) of the inner public purpose land | | | |
| s 46GR(1) | Duty to consider every submission that is made by the closing date for submissions included in the notice under s 46GO | CEO | | |
| s 46GR(2) | Power to consider a late submission Duty to consider a late submission if directed to do so by the Minister | CEO | | |
| s 46GS(1) | Power to accept or reject the estimate of the value of the inner public purpose land in a submission made under s 46GQ | CEO | | |
| s 46GS(2) | Duty, if Council rejects the estimate of the value of the inner public purpose land in the submission, to refer the matter to the valuer-general, and notify the affected owner of the rejection and that the matter has been referred to the valuer-general | CEO | | |
| s 46GT(2) | Duty to pay half of the fee fixed by the valuer-general for arranging and attending the conference | CEO | | |
| s 46GT(4) | Function of receiving, from the valuer- general, written confirmation of the agreement between the planning authority's valuer and the affected owner's valuer as to the estimated value of the inner public purpose land | CEO | | |
| s 46GT(6) | Function of receiving, from the valuer- general, written notice of a determination under s 46GT(5) | CEO | | |

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| | Planning and Environment Act 1987 | | | | |
|-----------------|---|----------|---|--|--|
| Provision | Power and Functions Delegated | Delegate | Conditions and Limitations | | |
| s 46GU | Duty not to adopt an amendment under s.29 to an infrastructure contributions plan that specifies a land credit amount or a land equalisation amount that relates to a parcel of land in the ICP plan area of the plan unless the criteria in s 46GU(1)(a) and (b) are met | CEO | | | |
| s 46GV(3) | Function of receiving the monetary component and any land equalisation amount of the infrastructure contribution Power to specify the manner in which the payment is to be made | CEO | Where Council is the collecting agency | | |
| s 46GV(3)(b) | Power to enter into an agreement with the applicant | CEO | Where Council is the collecting agency | | |
| s 46GV(4)(a) | Function of receiving the inner public purpose land in accordance with s 46GV(5) and (6) | CEO | Where Council is the development agency | | |
| s 46GV(4)(b) | Function of receiving the inner public purpose land in accordance with s 46GV(5) and (6) | CEO | Where Council is the collecting agency | | |
| s 46GV(7) | Duty to impose the requirements set out in s 46GV(3) and (4) as conditions on the permit applied for by the applicant to develop the land in the ICP plan area | CEO | | | |
| s 46GV(9) | Power to require the payment of a monetary component or the provision of the land component of an infrastructure contribution to be secured to Council's satisfaction | CEO | Where Council is the collecting agency | | |

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| | Planning and Environment Act 1987 | | | | |
|-----------------|--|----------|--|--|--|
| Provision | Power and Functions Delegated | Delegate | Conditions and Limitations | | |
| s 46GX(1) | Power to accept works, services or facilities in part or full satisfaction of the monetary component of an infrastructure contribution payable | CEO | Where Council is the collecting agency | | |
| s 46GX(2) | Duty, before accepting the provision of works, services or facilities by an applicant under s 46GX(1), to obtain the agreement of the development agency or agencies specified in the approved infrastructure contributions plan | CEO | Where Council is the collecting agency | | |
| s 46GY(1) | Duty to keep proper and separate accounts and records | CEO | Where Council is the collecting agency | | |
| s 46GY(2) | Duty to keep the accounts and records in accordance with the Local Government Act 2020 | CEO | Where Council is the collecting agency | | |
| s 46GZ(2)(a) | Duty to forward any part of the monetary component that is imposed for plan preparation costs to the planning authority that incurred those costs | CEO | Where Council is the collecting agency under an approved infrastructure contributions plan | | |
| | | | This duty does not apply where Council is that planning authority | | |
| s 46GZ(2)(a) | Function of receiving the monetary component | CEO | Where the Council is the planning authority | | |
| | | | This duty does not apply where Council is also the collecting agency | | |

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| | Planning and Environment Act 1987 | | | | |
|-----------------|---|---|---|--|--|
| Provision | Power and Functions Delegated | Delegate | Conditions and Limitations | | |
| s 46GZ(2)(b) | Duty to forward any part of the monetary component that is imposed for the provision of works, services or facilities to the development agency that is specified in the plan, as responsible for those works, services or facilities | SPC, DOP, MDC, SP, SPO | Where Council is the collecting agency under an approved infrastructure contributions plan This provision does not apply where Council is also the relevant development agency | | |
| s 46GZ(2)(b) | Function of receiving the monetary component | CEO | Where Council is the development agency under an approved infrastructure contributions plan This provision does not apply where Council is also the collecting agency | | |
| s 46GZ(4) | Duty to use any land equalisation amounts to pay land credit amounts under s 46GZ(7), except any part of those amounts that are to be forwarded to a development agency under s 46GZ(5) | CEO | Where Council is the collecting agency under an approved infrastructure contributions plan | | |
| s 46GZ(5) | Duty to forward any part of a land equalisation amount required for the acquisition of outer public purpose land by a development agency specified in the approved infrastructure contributions plan to that development agency | SPC, DOP, MFS, MDC, RC, SP, SPO | Where Council is the collecting agency under an approved infrastructure contributions plan This provision does not apply where Council is also the relevant development agency | | |
| s 46GZ(5) | Function of receiving any part of a land equalisation amount required for the acquisition of outer public purpose land | CEO | Where Council is the development agency specified in the approved infrastructure contributions plan This provision does not apply where Council is also the collecting agency | | |

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| | Planning and Environment Act 1987 | | | | |
|------------|---|---|--|--|--|
| Provision | Power and Functions Delegated | Delegate | Conditions and Limitations | | |
| s 46GZ(7) | Duty to pay to each person who must provide an infrastructure contribution under the approved infrastructure contributions plan any land credit amount to which the person is entitled under s 46GW | CEO | Where Council is the collecting agency under an approved infrastructure contributions plan | | |
| s 46GZ(9) | Duty to transfer the estate in fee simple in the land to the development agency specified in the approved infrastructure contributions plan as responsible for the use and development of that land | SPC, DOP, MFS, MDC, FA, SP, SPO | If any inner public purpose land is vested in Council under the Subdivision Act 1988 or acquired by Council before the time it is required to be provided to Council under s 46GV(4) | | |
| | | | Where Council is the collecting agency under an approved infrastructure contributions plan | | |
| | | | This duty does not apply where Council is also the development agency | | |
| s 46GZ(9) | Function of receiving the fee simple in the land | CEO | Where Council is the development agency under an approved infrastructure contributions plan | | |
| | | | This duty does not apply where Council is also the collecting agency | | |
| s 46GZA(1) | Duty to keep proper and separate accounts and records | CEO | Where Council is the development agency under an approved infrastructure contributions plan | | |
| s 46GZA(2) | Duty to keep the accounts and records in accordance with the Local Government Act 2020 | SPC, DOP, MDC, SP, SPO | Where Council is a development agency under an approved infrastructure contributions plan | | |

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| Planning and Environment Act 1987 | | | | | | |
|-----------------------------------|---|---|--|--|--|--|
| Provision | Power and Functions Delegated | Delegate | Conditions and Limitations | | | |
| s 46GZB(3) | Duty to follow the steps set out in s 46GZB(3)(a) – (c) | CEO | Where Council is a development agency under an approved infrastructure contributions plan | | | |
| s 46GZB(4) | Duty, in accordance with requirements of the VPA, to report on the use of the infrastructure contribution in the development agency's annual report and provide reports on the use of the infrastructure contribution to the VPA | DOP, MDC | If the VPA is the collecting agency under an approved infrastructure contributions plan Where Council is a development agency under an approved infrastructure contributions plan | | | |
| s 46GZD(2) | Duty, within 6 months after the date on which the approved infrastructure contributions plan expires, to follow the steps set out in s 46GZD(2)(a) and (b) | CEO | Where Council is the development agency under an approved infrastructure contributions plan | | | |
| s 46GZD(3) | Duty to follow the steps set out in s 46GZD(3)(a) and (b) | CEO | Where Council is the collecting agency under an approved infrastructure contributions plan | | | |
| s 46GZD(5) | Duty to make payments under s 46GZD(3) in accordance with ss 46GZD(5)(a) and 46GZD(5)(b) | SPC, DOP, MFS, MDC, FA, SP, SPO | Where Council is the collecting agency under an approved infrastructure contributions plan | | | |
| s 46GZE(2) | Duty to forward the land equalisation amount back to the collecting agency within 6 months after the expiry date if any part of a land equalisation amount paid or forwarded to a development agency for acquiring outer public purpose land has not been expended by the development agency to acquire that land at the date on which the approved infrastructure contributions plan expires | DOP, MFS, MDC | Where Council is the development agency under an approved infrastructure contributions plan This duty does not apply where Council is also the collecting agency | | | |

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| Planning and Environment Act 1987 | | | | | | |
|-----------------------------------|---|----------|---|--|--|--|
| Provision | Power and Functions Delegated | Delegate | Conditions and Limitations | | | |
| s 46GZE(2) | Function of receiving the unexpended land equalisation amount | CEO | Where Council is the collecting agency under an approved infrastructure contributions plan This duty does not apply where Council is also the development agency | | | |
| s 46GZE(3) | Duty, within 12 months after the date on which the approved infrastructure contributions plan expires, to follow the steps set out in s 46GZE(3)(a) and (b) | CEO | Where Council is the collecting agency under an approved infrastructure contributions plan | | | |
| s 46GZF(2) | Duty, within 12 months after the date on which the approved infrastructure contributions plan expires, to use the public purpose land for a public purpose approved by the Minister or sell the public purpose land | CEO | Where Council is the development agency under an approved infrastructure contributions plan | | | |
| s.46GZF(3) | Duty, if land is sold under s.46GZF(2)(b), to follow the steps in s.46GZF(3)(a) and (b) | CEO | Where Council is the development agency under an approved infrastructure contributions plan | | | |
| s 46GZF(3) | Function of receiving proceeds of sale | CEO | Where Council is the collection agency under an approved infrastructure contributions plan This provision does not apply where Council is also the development agency | | | |
| s 46GZF(4) | Duty to divide the proceeds of the public purpose land among the current owners of each parcel of land in the ICP plan area and pay each current owner a portion of the proceeds in accordance with s 46GZF(5) | CEO | Where Council is the collecting agency under an approved infrastructure contributions plan | | | |

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| Planning and Environment Act 1987 | | | | | |
|-----------------------------------|--|-------------|--|--|--|
| Provision | Power and Functions Delegated | Delegate | Conditions and Limitations | | |
| s 46GZF(6) | Duty to make the payments under s 46GZF(4) in accordance with s 46GZF(6)(a) and (b) | CEO | Where Council is the collecting agency under an approved infrastructure contributions plan | | |
| s 46GZH | Power to recover the monetary component, or any land equalisation amount of the land component, payable under Part 3AB as a debt in any court of competent jurisdiction | CEO | Where Council is the collecting agency under an approved infrastructure contributions plan | | |
| s 46GZI | Duty to prepare and give a report to the Minister at the times required by the Minister | DOP, MDC | Where Council is a collecting agency or development agency | | |
| s 46GZK | Power to deal with public purpose land which has vested in, been acquired by, or transferred to, Council | CEO | Where Council is a collecting agency or development agency | | |
| s 46LB(3) | Duty to publish, on Council's Internet site, the payable dwelling amount for a financial year on or before 1 July of each financial year for which the amount is adjusted under s 46LB (2) | CEO | | | |
| s 46N(1) | Duty to include condition in permit regarding payment of development infrastructure levy | DOP | | | |
| s 46N(2)(c) | Function of determining time and manner for receipt of development contributions levy | CEO | Not delegated - power remains with CEO | | |

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| | Planning and Environment Act 1987 | | | |
|-------------------------|---|-------------------------|--|--|
| Provision | Power and Functions Delegated | Delegate | Conditions and Limitations | |
| s 46N(2)(d) | Power to enter into an agreement with the applicant regarding payment of development infrastructure levy | DOP | | |
| s 46O(1)(a) & (2)(a) | Power to ensure that community infrastructure levy is paid, or agreement is in place, prior to issuing building permit | DOP, MDC | | |
| s 46O(1)(d) & (2)(d) | Power to enter into agreement with the applicant regarding payment of community infrastructure levy | DOP | | |
| s 46P(1) | Power to require payment of amount of levy under s 46N or s 46O to be satisfactorily secured | DOP | | |
| s 46P(2) | Power to accept provision of land, works, services or facilities in part or full payment of levy payable | CEO | Not delegated - power remains with CEO | |
| s 46Q(1) | Duty to keep proper accounts of levies paid | MFS | | |
| s 46Q(1A) | Duty to forward to development agency part of levy imposed for carrying out works, services, or facilities on behalf of development agency or plan preparation costs incurred by a development agency | DOP, MFS, MDC, FA | | |
| s 46Q(2) | Duty to apply levy only for a purpose relating to the provision of plan preparation costs or the works, services and facilities in respect of which the levy was paid etc | DOP, MDC | | |

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| | Planning and Environment Act 1987 | | | | |
|-------------|---|------------------------------|---|--|--|
| Provision | Power and Functions Delegated | Delegate | Conditions and Limitations | | |
| s 46Q(3) | Power to refund any amount of levy paid if it is satisfied the development is not to proceed | DC | Only applies when levy is paid to Council as a 'development agency' | | |
| s 46Q(4)(c) | Duty to pay amount to current owners of land in the area if an amount of levy has been paid to a municipal council as a development agency for plan preparation costs incurred by the Council or for the provision by the Council of works, services or facilities in an area under s 46Q(4)(a) | DOP, MFS, MDC, FA | Must be done within six months of the end of the period required by the development contributions plan and with the consent of, and in the manner approved by, the Minister | | |
| s 46Q(4)(d) | Duty to submit to the Minister an amendment to the approved development contributions plan | DOP | Must be done in accordance with Part 3 | | |
| s46Q(4)(e) | Duty to expend that amount on other works etc. | DOP | With the consent of, and in the manner approved by, the Minister | | |
| s 46QC | Power to recover any amount of levy payable under Part 3B | DC | | | |
| s 46QD | Duty to prepare report and give a report to the Minister | DOP, MDC | Where Council is a collecting agency or development agency | | |
| s 46V(3) | Duty to make a copy of the approved strategy plan (being the Melbourne Airport Environs Strategy Plan) and any documents lodged with it available in accordance with the public availability requirements, during the inspection period | Position not delegated | | | |
| s 46V(4) | Duty to make a copy of the approved strategy plan (being the Melbourne Airport Environs Strategy Plan) and any | SPC, MDC | | | |

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| | Planning and Environment Act 1987 | | | |
|-----------|---|-------------------------|----------------------------|--|
| Provision | Power and Functions Delegated | Delegate | Conditions and Limitations | |
| | documents lodged with it available in accordance with s 197B of the Act and on payment of the prescribe fee, after the inspection period | | | |
| s 46V(5) | Duty to keep a copy of the approved strategy plan incorporating all amendments to it | SPC, MDC | | |
| s 46V(6) | Duty to make a copy of the approved strategy plan incorporating all amendments to it available in accordance with the public available requirements | SPC, MDC | | |
| s 47 | Power to decide that an application for a planning permit does not comply with that Act | DOP, MDC | | |
| s 49(1) | Duty to keep a register of all applications for permits and determinations relating to permits | MDC | | |
| s 49(2) | Duty to make register available for inspection in accordance with the public availability requirements | MDC | | |
| s 50(4) | Duty to amend application | MDC | | |
| s 50(5) | Power to refuse to amend application | DOP, MDC | | |
| s 50(6) | Duty to make note of amendment to application in register | SPC, MDC, SP, SPO | | |

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| | Planning and Environment Act 1987 | | | |
|-------------|---|---------------------------------|----------------------------|--|
| Provision | Power and Functions Delegated | Delegate | Conditions and Limitations | |
| s 50A(1) | Power to make amendment to application | SPC, DOP, MDC, SP, SPO | | |
| s 50A(3) | Power to require applicant to notify owner and make a declaration that notice has been given | SPC, DOP, MDC, SP, SPO | | |
| s 50A(4) | Duty to note amendment to application in register | SPC, MDC, SP, SPO | | |
| s 51 | Duty to make copy of application available for inspection in accordance with the public availability requirements | SPC, MDC, SP, SPO | | |
| s 52(1)(a) | Duty to give notice of the application to owners/occupiers of adjoining allotments unless satisfied that the grant of permit would not cause material detriment to any person | SPC, MDC, SP, SPO | | |
| s 52(1)(b) | Duty to give notice of the application to other municipal council where appropriate | SPC, MDC, SP, SPO | | |
| s 52(1)(c) | Duty to give notice of the application to all persons required by the planning scheme | SPC, MDC, SP, SPO | | |
| s 52(1)(ca) | Duty to give notice of the application to owners and occupiers of land benefited by a registered restrictive covenant if may result in breach of covenant | SPC, MDC, SP, SPO | | |

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| | Planning and Environment Act 1987 | | | |
|-------------|--|---------------------------------|----------------------------|--|
| Provision | Power and Functions Delegated | Delegate | Conditions and Limitations | |
| s 52(1)(cb) | Duty to give notice of the application to owners and occupiers of land benefited by a registered restrictive covenant if application is to remove or vary the covenant | SPC, MDC, SP, SPO | | |
| s 52(1)(d) | Duty to give notice of the application to other persons who may be detrimentally effected | SPC, MDC, SP, SPO | | |
| s.52(1AA) | Duty to give notice of an application to remove or vary a registered restrictive covenant | SPC, MDC, SP, SPO | | |
| s 52(3) | Power to give any further notice of an application where appropriate | SPC, DOP, MDC, SP, SPO | | |
| s 53(1) | Power to require the applicant to give notice under s 52(1) to persons specified by it | SPC, DOP, MDC, SP, SPO | | |
| s 53(1A) | Power to require the applicant to give the notice under s 52(1AA) | SPC, DOP, MDC, SP, SPO | | |
| s 54(1) | Power to require the applicant to provide more information | SPC, DOP, MDC, SP, SPO | | |

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| | Planning and Environment Act 1987 | | | |
|-----------|---|---------------------------------|----------------------------|--|
| Provision | Power and Functions Delegated | Delegate | Conditions and Limitations | |
| s 54(1A) | Duty to give notice in writing of information required under s 54(1) | SPC, MDC, SP, SPO | | |
| s 54(1B) | Duty to specify the lapse date for an application | SPC, MDC, SP, SPO | | |
| s 54A(3) | Power to decide to extend time or refuse to extend time to give required information | SPC, DOP, MDC, SP, SPO | | |
| s 54A(4) | Duty to give written notice of decision to extend or refuse to extend time under s 54A(3) | SPC, MDC, SP, SPO | | |
| s 55(1) | Duty to give copy application, together with the prescribed information, to every referral authority specified in the planning scheme | SPC, MDC, SP, SPO | | |
| s 57(2A) | Power to reject objections considered made primarily for commercial advantage for the objector | DOP, MDC | | |
| s 57(3) | Function of receiving name and address of persons to whom notice of decision is to go | SPC, MDC, SP, SPO | | |
| s 57(5) | Duty to make a copy of all objections available in accordance with the public availability requirements | SPC, MDC, SP, SPO | | |

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| | Planning and Environment Act 1987 | | | |
|-----------|---|-------------------------|----------------------------|--|
| Provision | Power and Functions Delegated | Delegate | Conditions and Limitations | |
| s 57A(4) | Duty to amend application in accordance with applicant's request, subject to s 57A(5) | SPC, MDC, SP, SPO | | |
| s 57A(5) | Power to refuse to amend application | DOP, MDC | | |
| s 57A(6) | Duty to note amendments to application in register | SPC, MDC, SP, SPO | | |
| s 57B(1) | Duty to determine whether and to whom notice should be given | SPC, MDC, SP, SPO | | |
| s 57B(2) | Duty to consider certain matters in determining whether notice should be given | SPC, MDC, SP, SPO | | |
| s 57C(1) | Duty to give copy of amended application to referral authority | SPC, MDC, SP, SPO | | |
| s 58 | Duty to consider every application for a permit | SPC, MDC, SP, SPO | | |
| s 58A | Power to request advice from the Planning Application Committee | DOP, MDC | | |
| s 60 | Duty to consider certain matters | SPC, MDC, SP, SPO | | |

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| | Planning and Environment Act 1987 | | | |
|-----------|--|---------------------------------|---|--|
| Provision | Power and Functions Delegated | Delegate | Conditions and Limitations | |
| s 60(1A) | Duty to consider certain matters | SPC, DOP, MDC, SP, SPO | | |
| s 60(1B) | Duty to consider number of objectors in considering whether use or development may have significant social effect | SPC, DOP, MDC, SP, SPO | | |
| s 61(1) | Power to determine permit application, either to decide to grant a permit, to decide to grant a permit with conditions or to refuse a permit application | SPC, DOP, MDC, SP, SPO | The permit must not be inconsistent with a cultural heritage management plan under the Aboriginal Heritage Act 2006 | |
| s 61(2) | Duty to decide to refuse to grant a permit if a relevant determining referral authority objects to grant of permit | SPC, DOP, MDC, SP, SPO | | |
| s 61(2A) | Power to decide to refuse to grant a permit if a relevant recommending referral authority objects to the grant of permit | MDC | | |
| s 61(4) | Duty to refuse to grant the permit if grant would authorise a breach of a registered restrictive covenant | SPC, DOP, MDC, SP, SPO | | |
| s 62(1) | Duty to include certain conditions in deciding to grant a permit | SPC, DOP, MDC, SP, SPO | | |

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| | Planning and Environment Act 1987 | | | |
|------------|--|---------------------------------|----------------------------|--|
| Provision | Power and Functions Delegated | Delegate | Conditions and Limitations | |
| s 62(2) | Power to include other conditions | SPC, DOP, MDC, SP, SPO | | |
| s 62(4) | Duty to ensure conditions are consistent with paragraphs (a),(b) and (c) | SPC, DOP, MDC, SP, SPO | | |
| s 62(5)(a) | Power to include a permit condition to implement an approved development contributions plan or an approved infrastructure contributions plan | SPC, DOP, MDC, SP, SPO | | |
| s 62(5)(b) | Power to include a permit condition that specified works be provided on or to the land or paid for in accordance with s 173 agreement | DOP, MDC | | |
| s 62(5)(c) | Power to include a permit condition that specified works be provided or paid for by the applicant | SPC, DOP, MDC, SP, SPO | | |
| s 62(6)(a) | Duty not to include a permit condition requiring a person to pay an amount for or provide works except in accordance with ss 46N(1), 46GV(7) or 62(5) | SPC, DOP, MDC, SP, SPO | | |
| s 62(6)(b) | Duty not to include a permit condition requiring a person to pay an amount for or provide works except a condition that a planning scheme requires to be included as referred to in s 62(1)(a) | SPC, DOP, MDC, SP, SPO | | |

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| | Planning and Environment Act 1987 | | | | |
|-----------|---|---------------------------------|---|--|--|
| Provision | Power and Functions Delegated | Delegate | Conditions and Limitations | | |
| s 63 | Duty to issue the permit where made a decision in favour of the application (if no one has objected) | SPC, DOP, MDC, SP, SPO | | | |
| s 64(1) | Duty to give notice of decision to grant a permit to applicant and objectors | SPC, MDC, SP, SPO | This provision applies also to a decision to grant an amendment to a permit - see s 75 | | |
| s 64(3) | Duty not to issue a permit until after the specified period | SPC, DOP, MDC, SP, SPO | This provision applies also to a decision to grant an amendment to a permit - see s 75 | | |
| s 64(5) | Duty to give each objector a copy of an exempt decision | SPC, MDC, SP, SPO | This provision applies also to a decision to grant an amendment to a permit - see s 75 | | |
| s 64A | Duty not to issue permit until the end of a period when an application for review may be lodged with VCAT or until VCAT has determined the application, if a relevant recommending referral authority has objected to the grant of a permit | SPC, DOP, MDC, SP, SPO | This provision applies also to a decision to grant an amendment to a permit - see s 75A | | |
| s 65(1) | Duty to give notice of refusal to grant permit to applicant and person who objected under s 57 | SPC, MDC, SP, SPO | | | |
| s 66(1) | Duty to give notice under s 64 or s 65 and copy permit to relevant determining referral authorities | SPC, MDC, SP, SPO | | | |

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| | Planning and Environment Act 1987 | | | |
|-----------|--|---------------------------------|---|--|
| Provision | Power and Functions Delegated | Delegate | Conditions and Limitations | |
| s 66(2) | Duty to give a recommending referral authority notice of its decision to grant a permit | SPC, MDC, SP, SPO | If the recommending referral authority objected to the grant of the permit or the responsible authority decided not to include a condition on the permit recommended by the recommending referral authority | |
| s 66(4) | Duty to give a recommending referral authority notice of its decision to refuse a permit | SPC, MDC, SP, SPO | If the recommending referral authority objected to the grant of the permit or the recommending referral authority recommended that a permit condition be included on the permit | |
| s 66(6) | Duty to give a recommending referral authority a copy of any permit which Council decides to grant and a copy of any notice given under s 64 or 65 | SPC, MDC, SP, SPO | If the recommending referral authority did not object to the grant of the permit or the recommending referral authority did not recommend a condition be included on the permit | |
| s 69(1) | Function of receiving application for extension of time of permit | SPC, MDC, SP, SPO | | |
| s 69(1A) | Function of receiving application for extension of time to complete development | SPC, MDC, SP, SPO | | |
| s 69(2) | Power to extend time | SPC, DOP, MDC, SP, SPO | | |

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| | Planning and Environment Act 1987 | | | |
|-----------|---|---------------------------------|---|--|
| Provision | Power and Functions Delegated | Delegate | Conditions and Limitations | |
| s 70 | Duty to make copy permit available for inspection in accordance with the public availability requirements | SPC, MDC, SP, SPO | | |
| s 71(1) | Power to correct certain mistakes | SPC, DOP, MDC, SP, SPO | | |
| s 71(2) | Duty to note corrections in register | SPC, MDC, SP, SPO | | |
| s 73 | Power to decide to grant amendment subject to conditions | SPC, DOP, MDC, SP, SPO | | |
| s 74 | Duty to issue amended permit to applicant if no objectors | SPC, DOP, MDC, SP, SPO | | |
| s 76 | Duty to give applicant and objectors notice of decision to refuse to grant amendment to permit | SPC, MDC, SP, SPO | | |
| s 76A(1) | Duty to give relevant determining referral authorities copy of amended permit and copy of notice | SPC, MDC, SP, SPO | | |
| s 76A(2) | Duty to give a recommending referral authority notice of its decision to grant an amendment to a permit | SPC, MDC, SP, SPO | If the recommending referral authority objected to the amendment of the permit or the responsible authority decided not | |

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| | Planning and Environment Act 1987 | | | |
|-----------|--|---------------------------------|---|--|
| Provision | Power and Functions Delegated | Delegate | Conditions and Limitations | |
| | | | to include a condition on the amended permit recommended by the recommending referral authority | |
| s 76A(4) | Duty to give a recommending referral authority notice of its decision to refuse a permit | SPC, MDC, SP, SPO | If the recommending referral authority objected to the amendment of the permit or the recommending referral authority recommended that a permit condition be included on the amended permit | |
| s 76A(6) | Duty to give a recommending referral authority a copy of any amended permit which Council decides to grant and a copy of any notice given under s 64 or 76 | SPC, MDC, SP, SPO | If the recommending referral authority did not object to the amendment of the permit or the recommending referral authority did not recommend a condition be included on the amended permit | |
| s 76D | Duty to comply with direction of Minister to issue amended permit | SPC, DOP, MDC, SP, SPO | | |
| s 83 | Function of being respondent to an appeal | DOP, MDC | | |
| s 83B | Duty to give or publish notice of application for review | SPC, MDC, SP, SPO | | |
| s 84(1) | Power to decide on an application at any time after an appeal is lodged against failure to grant a permit | SPC, DOP, MDC, SP, SPO | | |

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| | Planning and Environment Act 1987 | | | |
|-----------|---|---------------------------------|--|--|
| Provision | Power and Functions Delegated | Delegate | Conditions and Limitations | |
| s 84(2) | Duty not to issue a permit or notice of decision or refusal after an application is made for review of a failure to grant a permit | SPC, DOP, MDC, SP, SPO | | |
| s 84(3) | Duty to tell principal registrar if decide to grant a permit after an application is made for review of its failure to grant a permit | SPC, MDC, SP, SPO | | |
| s 84(6) | Duty to issue permit on receipt of advice within 3 business days | SPC, DOP, MDC, SP, SPO | | |
| s 84AB | Power to agree to confining a review by the Tribunal | DOP, MDC | | |
| s 86 | Duty to issue a permit at order of Tribunal within 3 business days | SPC, DOP, MDC, SP, SPO | | |
| s 87(3) | Power to apply to VCAT for the cancellation or amendment of a permit | CEO | Not delegated - power remains with CEO | |
| s 90(1) | Function of being heard at hearing of request for cancellation or amendment of a permit | SPC, DOP, MDC, SP, SPO | | |
| s 91(2) | Duty to comply with the directions of VCAT | SPC, DOP, MDC, SP, SPO | | |

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| | Planning and Environment Act 1987 | | | |
|-----------|---|---------------------------------|--|--|
| Provision | Power and Functions Delegated | Delegate | Conditions and Limitations | |
| s 91(2A) | Duty to issue amended permit to owner if Tribunal so directs | SPC, DOP, MDC, SP, SPO | | |
| s 92 | Duty to give notice of cancellation/amendment of permit by VCAT to persons entitled to be heard under s 90 | SPC, MDC, SP, SPO | | |
| s 93(2) | Duty to give notice of VCAT order to stop development | SPC, MDC, SP, SPO | | |
| s 95(3) | Function of referring certain applications to the Minister | CEO | Not delegated - power remains with CEO | |
| s 95(4) | Duty to comply with an order or direction | SPC, DOP, MDC, SP, SPO | | |
| s 96(1) | Duty to obtain a permit from the Minister to use and develop its land | DOP, MDC | | |
| s 96(2) | Function of giving consent to other persons to apply to the Minister for a permit to use and develop Council land | CEO | Not delegated - power remains with CEO | |
| s 96A(2) | Power to agree to consider an application for permit concurrently with preparation of proposed amendment | DOP, MDC | | |

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| | Planning and Environment Act 1987 | | | |
|-----------|---|---------------------------------|--|--|
| Provision | Power and Functions Delegated | Delegate | Conditions and Limitations | |
| s 96C | Power to give notice, to decide not to give notice, to publish notice and to exercise any other power under s 96C | DOP, MDC | | |
| s 96F | Duty to consider the panel's report under s 96E | MDC | | |
| s 96G(1) | Power to determine to recommend that a permit be granted or to refuse to recommend that a permit be granted and power to notify applicant of the determination (including power to give notice under s 23 of the Planning and Environment (Planning Schemes) Act 1996 | DOP, MDC | | |
| s 96H(3) | Power to give notice in compliance with Minister's direction | DOP, MDC | | |
| s 96J | Duty to issue permit as directed by the Minister | DOP, MDC | | |
| s 96K | Duty to comply with direction of the Minister to give notice of refusal | MDC | | |
| s 96Z | Duty to keep levy certificates given to it under ss 47 or 96A for no less than 5 years from receipt of the certificate | SPC, DOP, MDC, SP, SPO | | |
| s 97C | Power to request Minister to decide the application | CEO | Not delegated - power remains with CEO | |
| s 97D(1) | Duty to comply with directions of Minister to supply any document or assistance relating to application | SPC, DOP, MDC, SP, SPO | | |

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| | Planning and Environment Act 1987 | | | |
|-------------|---|-------------------------|--|--|
| Provision | Power and Functions Delegated | Delegate | Conditions and Limitations | |
| s 97G(3) | Function of receiving from Minister copy of notice of refusal to grant permit or copy of any permit granted by the Minister | SPC, MDC, SP, SPO | | |
| s 97G(6) | Duty to make a copy of permits issued under s 97F available in accordance with the public availability requirements | SPC, MDC, SP, SPO | | |
| s 97L | Duty to include Ministerial decisions in a register kept under s 49 | SPC, MDC, SP, SPO | | |
| s 97O | Duty to consider application and issue or refuse to issue certificate of compliance | MDC | | |
| s 97P(3) | Duty to comply with directions of VCAT following an application for review of a failure or refusal to issue a certificate | MDC | | |
| s 97Q(2) | Function of being heard by VCAT at hearing of request for amendment or cancellation of certificate | CEO | Not delegated - power remains with CEO | |
| s 97Q(4) | Duty to comply with directions of VCAT | MDC | | |
| s 97R | Duty to keep register of all applications for certificate of compliance and related decisions | MDC | | |
| s 98(1)&(2) | Function of receiving claim for compensation in certain circumstances | CEO | Not delegated - power remains with CEO | |

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| | Planning and Environment Act 1987 | | | |
|-------------|---|-----------------------|--|--|
| Provision | Power and Functions Delegated | Delegate | Conditions and Limitations | |
| s 98(4) | Duty to inform any person of the name of the person from whom compensation can be claimed | MDC | | |
| s 101 | Function of receiving claim for expenses in conjunction with claim | CEO | Not delegated - power remains with CEO | |
| s 103 | Power to reject a claim for compensation in certain circumstances | CEO | Not delegated - power remains with CEO | |
| s.107(1) | function of receiving claim for compensation | CEO | Not delegated - power remains with CEO | |
| s 107(3) | Power to agree to extend time for making claim | CEO | Not delegated - power remains with CEO | |
| s 113(2) | Power to request a declaration for land to be proposed to be reserved for public purposes | SPC, SP, SPO | | |
| s 114(1) | Power to apply to the VCAT for an enforcement order | DOP, MDC, LLPCO | | |
| s 117(1)(a) | Function of making a submission to the VCAT where objections are received | MDC | | |
| s 120(1) | Power to apply for an interim enforcement order where s 114 application has been made | DOP, MDC, LLPCO | | |

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| | Planning and Environment Act 1987 | | | |
|-------------|--|-----------------------|--|--|
| Provision | Power and Functions Delegated | Delegate | Conditions and Limitations | |
| s 123(1) | Power to carry out work required by enforcement order and recover costs | DOP, MDC, LLPCO | | |
| s 123(2) | Power to sell buildings, materials, etc salvaged in carrying out work under s 123(1) | DOP, MDC | Except Crown Land | |
| s 129 | Function of recovering penalties | MFS | | |
| s 130(5) | Power to allow person served with an infringement notice further time | DOP, MDC | | |
| s 149A(1) | Power to refer a matter to the VCAT for determination | DOP, MDC | | |
| s 149A(1A) | power to apply to VCAT for the determination of a matter relating to the interpretation of a s.173 agreement | DOP, MDC | | |
| s 156 | Duty to pay fees and allowances (including a payment to the Crown under s 156(2A)), and payment or reimbursement for reasonable costs and expenses incurred by the panel in carrying out its functions unless the Minister directs otherwise under s 156(2B)power to ask for contribution under s 156(3) and power to abandon amendment or part of it under s 156(4) | CEO | Where Council is the relevant planning authority Not delegated - power remains with CEO | |
| s 171(2)(f) | Power to carry out studies and commission reports | DOP, MDC | | |
| s 171(2)(g) | Power to grant and reserve easements | CEO | | |

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| | Planning and Environment Act 1987 | | | |
|-----------|--|-------------|--|--|
| Provision | Power and Functions Delegated | Delegate | Conditions and Limitations | |
| s 172C | Power to compulsorily acquire any outer public purpose land that is specified in the approved infrastructure contributions plan | CEO | Where Council is a development agency specified in an approved infrastructure contributions plan | |
| s 172D(1) | Power to compulsorily acquire any inner public purpose land that is specified in the plan before the time that the land is required to be provided to Council under s 46GV(4) | CEO | Where Council is a collecting agency specified in an approved infrastructure contributions plan | |
| s 172D(2) | Power to compulsorily acquire any inner public purpose land, the use and development of which is to be the responsibility of Council under the plan, before the time that the land is required to be provided under s 46GV(4) | CEO | Where Council is the development agency specified in an approved infrastructure contributions plan | |
| s 173(1) | Power to enter into agreement covering matters set out in s 174 | CEO | Not delegated - power remains with CEO | |
| s 173(1A) | Power to enter into an agreement with an owner of land for the development or provision of land in relation to affordable housing | CEO | Where Council is the relevant responsible authority | |
| | Power to decide whether something is to the satisfaction of Council, where an agreement made under s 173 of the Planning and Environment Act 1987 requires something to be to the satisfaction of Council or Responsible Authority | DOP, MDC | | |
| | Power to give consent on behalf of Council, where an agreement made under s 173 of the Planning and Environment Act 1987 requires that something may not be done | DOP, MDC | | |

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| | Planning and Environment Act 1987 | | | |
|-----------|---|-------------|----------------------------|--|
| Provision | Power and Functions Delegated | Delegate | Conditions and Limitations | |
| | without the consent of Council or Responsible Authority | | | |
| s 177(2) | Power to end a s 173 agreement with the agreement of all those bound by any covenant in the agreement or otherwise in accordance with Division 2 of Part 9 | DOP, MDC | | |
| s 178 | power to amend a s 173 agreement with the agreement of all those bound by any covenant in the agreement or otherwise in accordance with Division 2 of Part 9 | DOP, MDC | | |
| s 178A(1) | Function of receiving application to amend or end an agreement | MDC | | |
| s 178A(3) | Function of notifying the owner as to whether it agrees in principle to the proposal under s 178A(1) | MDC | | |
| s 178A(4) | Function of notifying the applicant and the owner as to whether it agrees in principle to the proposal | MDC | | |
| s 178A(5) | Power to propose to amend or end an agreement | DOP, MDC | | |
| s 178B(1) | Duty to consider certain matters when considering proposal to amend an agreement | MDC | | |
| s 178B(2) | Duty to consider certain matters when considering proposal to end an agreement | MDC | | |

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| | Planning and Environment Act 1987 | | | |
|--------------|---|-------------|--|--|
| Provision | Power and Functions Delegated | Delegate | Conditions and Limitations | |
| s 178C(2) | Duty to give notice of the proposal to all parties to the agreement and other persons who may be detrimentally affected by decision to amend or end | MDC | | |
| s 178C(4) | Function of determining how to give notice under s 178C(2) | MDC | | |
| s 178E(1) | Duty not to make decision until after 14 days after notice has been given | MDC | | |
| s.178E(2)(a) | Power to amend or end the agreement in accordance with the proposal | DOP, MDC | If no objections are made under s 178D | |
| | | | Must consider matters in s 178B | |
| s 178E(2)(b) | Power to amend or end the agreement in a manner that is not substantively different from the proposal | DOP, MDC | If no objections are made under s 178D Must consider matters in s 178B | |
| s 178E(2)(c) | Power to refuse to amend or end the agreement | DOP, MDC | If no objections are made under s 178D Must consider matters in s 178B | |
| s 178E(3)(a) | Power to amend or end the agreement in accordance with the proposal | DOP, MDC | After considering objections, submissions and matters in s 178B | |
| s 178E(3)(b) | Power to amend or end the agreement in a manner that is not substantively different from the proposal | DOP, MDC | After considering objections, submissions and matters in s 178B | |

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| | Planning and Environment Act 1987 | | | |
|--------------|--|-------------|---|--|
| Provision | Power and Functions Delegated | Delegate | Conditions and Limitations | |
| s.178E(3)(c) | power to amend or end the agreement in a manner that is substantively different from the proposal | DOP, MDC | After considering objections, submissions and matters in s.178B | |
| s 178E(3)(d) | Power to refuse to amend or end the agreement | DOP, MDC | After considering objections, submissions and matters in s 178B | |
| s 178F(1) | Duty to give notice of its decision under s 178E(3)(a) or (b) | MDC | | |
| s 178F(2) | Duty to give notice of its decision under s 178E(2)(c) or (3)(d) | MDC | | |
| s 178F(4) | Duty not to proceed to amend or end an agreement under s 178E until at least 21 days after notice has been given or until an application for review to the Tribunal has been determined or withdrawn | MDC | | |
| s 178G | Duty to sign amended agreement and give copy to each other party to the agreement | MDC | | |
| s 178H | Power to require a person who applies to amend or end an agreement to pay the costs of giving notices and preparing the amended agreement | DOP, MDC | | |
| s 178I(3) | Duty to notify, in writing, each party to the agreement of the ending of the agreement relating to Crown land | MDC | | |
| s 179(2) | Duty to make copy of each agreement available in accordance with the public availability requirements | MDC | | |

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| | Planning and Environment Act 1987 | | | |
|--------------|---|-----------------------|----------------------------|--|
| Provision | Power and Functions Delegated | Delegate | Conditions and Limitations | |
| s 181 | Duty to apply to the Registrar of Titles to record the agreement and to deliver a memorial to Registrar-General | MDC | | |
| s 181(1A)(a) | Power to apply to the Registrar of Titles to record the agreement | DOP, MDC | | |
| s 181(1A)(b) | Duty to apply to the Registrar of Titles, without delay, to record the agreement | MDC | | |
| s 182 | Power to enforce an agreement | DOP, MDC, LLPCO | | |
| s 183 | Duty to tell Registrar of Titles of ending/amendment of agreement | MDC | | |
| s 184F(1) | Power to decide to amend or end an agreement at any time after an application for review of the failure of Council to make a decision | DOP, MDC | | |
| s 184F(2) | Duty not to amend or end the agreement or give notice of the decision after an application is made to VCAT for review of a failure to amend or end an agreement | MDC | | |
| s 184F(3) | Duty to inform the principal registrar if the responsible authority decides to amend or end an agreement after an application is made for the review of its failure to end or amend the agreement | MDC | | |

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| | Planning and Environment Act 1987 | | | |
|-----------|---|-------------------------|----------------------------|--|
| Provision | Power and Functions Delegated | Delegate | Conditions and Limitations | |
| s 184F(5) | Function of receiving advice from the principal registrar that the agreement may be amended or ended in accordance with Council's decision | MDC | | |
| s 184G(2) | Duty to comply with a direction of the Tribunal | MDC | | |
| s 184G(3) | Duty to give notice as directed by the Tribunal | MDC | | |
| s 185B(1) | Duty to comply with a request from the Minister to provide the name, address, email address or telephone number of any person to whom the Minister is required to give notice | SPC, MDC | | |
| s 198(1) | Function to receive application for planning certificate | SPC, MDC, SP, SPO | | |
| s 199(1) | Duty to give planning certificate to applicant | SPC, MDC, SP, SPO | | |
| s 201(1) | Function of receiving application for declaration of underlying zoning | MDC | | |
| s 201(3) | Duty to make declaration | MDC | | |
| | Power to decide, in relation to any planning scheme or permit, that a specified thing has or has not been done to the satisfaction of Council | DOP, MDC | | |

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| | Planning and Environment Act 1987 | | | |
|----------------|--|---------------------------------|--|--|
| Provision | Power and Functions Delegated | Delegate | Conditions and Limitations | |
| | Power, in relation to any planning scheme or permit, to consent or refuse to consent to any matter which requires the consent or approval of Council | DOP, MDC | Does not apply to the refusal of any permit application or amendment | |
| | Power to approve any plan or any amendment to a plan or other document in accordance with a provision of a planning scheme or condition in a permit | SPC, DOP, MDC, SP, SPO | | |
| | Power to give written authorisation in accordance with a provision of a planning scheme | SPC, DOP, MDC, SP, SPO | | |
| s 201UAB(1) | Function of providing the Victoria Planning Authority with information relating to any land within municipal district | DOP, MDC | | |
| s 201UAB(2) | Duty to provide the Victoria Planning Authority with information requested under s 201UAB(1) as soon as possible | DOP, MDC | | |

| Residential Tenancies Act 1997 | | | |
|--------------------------------|---|--------------|----------------------------|
| Provision | Power and Functions Delegated | Delegate | Conditions and Limitations |
| s 518F | Power to issue notice to caravan park regarding emergency management plan if determined that the plan does not comply with the requirements | SPHO, PHO | |

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| | Residential Tenancies Act 1997 | | | |
|-----------|--|---------------------------|--|--|
| Provision | Power and Functions Delegated | Delegate | Conditions and Limitations | |
| s 522(1) | Power to give a compliance notice to a person | SPHO, MDC, MBS, PHO | | |
| s 525(2) | Power to authorise an officer to exercise powers in s 526 (either generally or in a particular case) | CEO | Not delegated - power remains with CEO | |
| s 525(4) | Duty to issue identity card to authorised officers | MOD | | |
| s 526(5) | Duty to keep record of entry by authorised officer under s 526 | SPHO, MDC, MBS, PHO | | |
| s 526A(3) | Function of receiving report of inspection | SPHO, PHO | | |
| s 527 | Power to authorise a person to institute proceedings (either generally or in a particular case) | CEO | Not delegated - power remains with CEO | |

| Road Management Act 2004 | | | | |
|--------------------------|--|----------|--|--|
| Provision | Power and Functions Delegated | Delegate | Conditions and Limitations | |
| s 11(1) | Power to declare a road by publishing a notice in the Government Gazette | CEO | Obtain consent in circumstances specified in s 11(2) Not delegated - power remains with the CEO | |

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| | Road Management Act 2004 | | | |
|------------|---|--------------------|--|--|
| Provision | Power and Functions Delegated | Delegate | Conditions and Limitations | |
| s 11(8) | Power to name a road or change the name of a road by publishing notice in Government Gazette | DOP, AGISO, MAI | | |
| s 11(9)(b) | Duty to advise Registrar | AGISO | | |
| s 11(10) | Duty to inform Secretary to Department of Environment, Land, Water and Planning of declaration etc. | MAI, AMC | Subject to s 11(10A) | |
| s 11(10A) | Duty to inform Secretary to Department of Environment, Land, Water and Planning or nominated person | MAI, AMC | Where Council is the coordinating road authority | |
| s 12(2) | Power to discontinue road or part of a road | CEO | Where Council is the coordinating road authority Not delegated - power remains with the CEO | |
| s 12(4) | Duty to publish, and provide copy, notice of proposed discontinuance | DOP, MAI | Power of coordinating road authority where it is the discontinuing body Unless s 12(11) applies | |
| s 12(5) | Duty to consider written submissions received within 28 days of notice | MAI | Duty of coordinating road authority where it is the discontinuing body Unless s 12(11) applies | |
| s 12(6) | Function of hearing a person in support of their written submission | MAI | Function of coordinating road authority where it is the discontinuing body Unless s 12(11) applies | |

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| | Road Management Act 2004 | | | | |
|-----------|---|----------|--|--|--|
| Provision | Power and Functions Delegated | Delegate | Conditions and Limitations | | |
| s 12(7) | Duty to fix day, time and place of meeting under s 12(6) and to give notice | CEO | Duty of coordinating road authority where it is the discontinuing body | | |
| | | | Unless s 12(11) applies Not delegated - power remains with the CEO | | |
| s 12(10) | Duty to notify of decision made | MAI | Duty of coordinating road authority where it is the discontinuing body | | |
| | | | Does not apply where an exemption is specified by the regulations or given by the Minister | | |
| s 13(1) | Power to fix a boundary of a road by publishing notice in Government Gazette | CEO | Power of coordinating road authority and obtain consent under s 13(3) and s 13(4) as appropriate | | |
| | | | Not delegated - power remains with the CEO | | |
| s 14(4) | Function of receiving notice from the Head, Transport for Victoria | MAI | | | |
| s 14(7) | Power to appeal against decision of the Head, Transport for Victoria | CEO | Not delegated - power remains with CEO | | |
| s 15(1) | Power to enter into arrangement with another road authority, utility or a provider of public transport to transfer a road | CEO | | | |

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| | Road Management Act 2004 | | | |
|-----------|--|----------|--|--|
| Provision | Power and Functions Delegated | Delegate | Conditions and Limitations | |
| | management function of the road authority to the other road authority, utility or provider of public transport | | Not delegated - power remains with CEO | |
| s 15(1A) | Power to enter into arrangement with a utility to transfer a road management function of the utility to the road authority | CEO | Not delegated - power remains with CEO | |
| s 15(2) | Duty to include details of arrangement in public roads register | MAI | | |
| s 16(7) | Power to enter into an arrangement under s 15 | CEO | Not delegated - power remains with CEO | |
| s 16(8) | Duty to enter details of determination in public roads register | MAI | | |
| s 17(2) | Duty to register public road in public roads register | MAI | Where Council is the coordinating road authority | |
| s 17(3) | Power to decide that a road is reasonably required for general public use | CEO | Where Council is the coordinating road authority Not delegated - power remains with the CEO | |
| s 17(3) | Duty to register a road reasonably required for general public use in public roads register | MAI | Where Council is the coordinating road authority | |
| s 17(4) | Power to decide that a road is no longer reasonably required for general public use | CEO | Where Council is the coordinating road authority Not delegated - power remains with the CEO | |

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| | Road Management Act 2004 | | | |
|-----------|---|----------|--|--|
| Provision | Power and Functions Delegated | Delegate | Conditions and Limitations | |
| s 17(4) | Duty to remove road no longer reasonably required for general public use from public roads register | MAI | Where Council is the coordinating road authority | |
| s 18(1) | Power to designate ancillary area | CEO | Where Council is the coordinating road authority, and obtain consent in circumstances specified in s 18(2) Not delegated - power remains with the CEO | |
| s 18(3) | Duty to record designation in public roads register | MAI | Where Council is the coordinating road authority | |
| s 19(1) | Duty to keep register of public roads in respect of which it is the coordinating road authority | MAI | | |
| s 19(4) | Duty to specify details of discontinuance in public roads register | MAI | | |
| s 19(5) | Duty to ensure public roads register is available for public inspection | MAI | | |
| s 21 | Function of replying to request for information or advice | MAI | Obtain consent in circumstances specified in s 11(2) | |
| s 22(2) | Function of commenting on proposed direction | CEO | Not delegated - power remains with the CEO | |

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| | Road Management Act 2004 | | | |
|-----------|--|---|---|--|
| Provision | Power and Functions Delegated | Delegate | Conditions and Limitations | |
| s 22(4) | Duty to publish a copy or summary of any direction made under s 22 by the Minister in its annual report. | DC | | |
| s 22(5) | Duty to give effect to a direction under s 22 | MAI | | |
| s 40(1) | Duty to inspect, maintain and repair a public road. | PMC, TWSC, MAI, AMC, MW, TLO, WC | | |
| s 40(5) | Power to inspect, maintain and repair a road which is not a public road | TWSC, DOP, MAI, MW, TLO, WC | | |
| s 41(1) | Power to determine the standard of construction, inspection, maintenance and repair | CEO | Not delegated - power remains with CEO | |
| s 42(1) | Power to declare a public road as a controlled access road | CEO | Power of coordinating road authority and sch 2 also applies Not delegated - power remains with the CEO | |
| s 42(2) | Power to amend or revoke declaration by notice published in Government Gazette | CEO | Power of coordinating road authority and sch 2 also applies Not delegated - power remains with the CEO | |
| s 42A(3) | Duty to consult with Head, Transport for Victoria and Minister for Local Government before road is specified | CEO | Where Council is the coordinating road authority | |

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| Road Management Act 2004 | | | |
|--------------------------|---|-------------------------------|--|
| Provision | Power and Functions Delegated | Delegate | Conditions and Limitations |
| | | | If road is a municipal road or part thereof |
| | | | Not delegated - power remains with the CEO |
| s 42A(4) | Power to approve Minister's decision to specify a road as a specified freight road | CEO | Where Council is the coordinating road authority |
| | | | If road is a municipal road or part thereof and where road is to be specified a freight road |
| | | | Not delegated - power remains with the CEO |
| s 48EA | Duty to notify the owner or occupier of land and provider of public transport on which rail infrastructure or rolling stock is located (and any relevant provider of public transport) | PMC, TWSC, MAI, AMC, MW | Where Council is the responsible road authority, infrastructure manager or works manager |
| s 48M(3) | Function of consulting with the relevant authority for purposes of developing guidelines under s 48M | MAI, AMC | |
| s 49 | Power to develop and publish a road management plan | CEO | Not delegated - power remains with CEO |
| s 51 | Power to determine standards by incorporating the standards in a road management plan | CEO | Not delegated - power remains with CEO |

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| | Road Management Act 2004 | | | |
|-----------|--|---|--|--|
| Provision | Power and Functions Delegated | Delegate | Conditions and Limitations | |
| s 53(2) | Power to cause notice to be published in Government Gazette of amendment etc of document in road management plan | CEO | Not delegated - power remains with CEO | |
| s 54(2) | Duty to give notice of proposal to make a road management plan | AMC | | |
| s 54(5) | Duty to conduct a review of road management plan at prescribed intervals | AMC | | |
| s 54(6) | Power to amend road management plan | CEO | Not delegated - power remains with CEO | |
| s 54(7) | Duty to incorporate the amendments into the road management plan | AMC | | |
| s 55(1) | Duty to cause notice of road management plan to be published in Government Gazette and newspaper | AMC | | |
| s 63(1) | Power to consent to conduct of works on road | PMC, TWSC, DMEMO, DOP, AGISO, MEMO, MAI, AMC, MW, DE, TO, AA, TLTS, TLO, WC, AOO | Where Council is the coordinating road authority | |

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| Road Management Act 2004 | | | | | |
|--------------------------|--|---|--|--|--|
| Provision | Power and Functions Delegated | Delegate | Conditions and Limitations | | |
| s 63(2)(e) | Power to conduct or to authorise the conduct of works in, on, under or over a road in an emergency | DMEMO, MEMO | Where Council is the infrastructure manager | | |
| s 64(1) | Duty to comply with cl 13 of sch 7 | PMC, TWSC, DMEMO, AGISO, MEMO, MAI, AMC, MW, TO, TLTS, TLO, WC | Where Council is the infrastructure manager or works manager | | |
| s 66(1) | Power to consent to structure etc | DOP, MAI, MDC, LLPCO | Where Council is the coordinating road authority | | |
| s 67(2) | Function of receiving the name & address of the person responsible for distributing the sign or bill | MAI, MDC, LLPCO | Where Council is the coordinating road authority | | |
| s 67(3) | Power to request information | DOP, MAI, MDC | Where Council is the coordinating road authority | | |
| s 68(2) | Power to request information | DOP, MAI, MDC | Where Council is the coordinating road authority | | |
| s 71(3) | Power to appoint an authorised officer | CEO | Not delegated - power remains with CEO | | |
| s 72 | Duty to issue an identity card to each authorised officer | MOD | | | |

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| Road Management Act 2004 | | | | | |
|--------------------------|--|---------------------------------------|--|--|--|
| Provision | Power and Functions Delegated | Delegate | Conditions and Limitations | | |
| s 85 | Function of receiving report from authorised officer | DOP | | | |
| s 86 | Duty to keep register re s 85 matters | DOP | | | |
| s 87(1) | Function of receiving complaints | CEO | Not delegated - power remains with CEO | | |
| s 87(2) | Duty to investigate complaint and provide report | CEO | Not delegated - power remains with CEO | | |
| s 96 | Power to authorise a person for the purpose of instituting legal proceedings | DOP, MAI, MW, MDC | | | |
| s 112(2) | Power to recover damages in court | CEO | Not delegated - power remains with CEO | | |
| s 116 | Power to cause or carry out inspection | DOP, MAI, MW | | | |
| s 119(2) | Function of consulting with the Head, Transport for Victoria | MAI, MW | | | |
| s 120(1) | Power to exercise road management functions on an arterial road (with the consent of the Head, Transport for Victoria) | PMC, TWSC, DOP, MAI, AMC, MW | | | |
| s 120(2) | Duty to seek consent of the Head, Transport for Victoria to exercise road | MAI, MW | | | |

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| | Road Management Act 2004 | | | | |
|------------------|--|--|--|--|--|
| Provision | Power and Functions Delegated | Delegate | Conditions and Limitations | | |
| | management functions before exercising power in s 120(1) | | | | |
| s 121(1) | Power to enter into an agreement in respect of works | PMC, DMEMO, DOP, AGISO, MEMO, MAI, AMC, MW, DE, TLTS, TLO, WC | | | |
| s 122(1) | Power to charge and recover fees | PMC, TWSC, DOP, MFS, MAI, AMC, MW, DE, WC | | | |
| s 123(1) | Power to charge for any service | PMC, TWSC, DOP, AGISO, MAI, AMC, MW, DE, TO, WC, AOO | | | |
| sch 2 cl 2(1) | Power to make a decision in respect of controlled access roads | CEO | Not delegated - power remains with CEO | | |
| sch 2 cl 3(1) | Duty to make policy about controlled access roads | CEO | Not delegated - power remains with CEO | | |

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| | Road Management Act 2004 | | | | |
|-------------------|--|------------|--|--|--|
| Provision | Power and Functions Delegated | Delegate | Conditions and Limitations | | |
| sch 2 cl 3(2) | Power to amend, revoke or substitute policy about controlled access roads | CEO | Not delegated - power remains with CEO | | |
| sch 2 cl 4 | Function of receiving details of proposal from the Head, Transport for Victoria | MAI | | | |
| sch 2 cl 5 | Duty to publish notice of declaration | AGISO, MAI | | | |
| sch 7 cl 7(1) | Duty to give notice to relevant coordinating road authority of proposed installation of non-road infrastructure or related works on a road reserve | MAI, MW | Where Council is the infrastructure manager or works manager | | |
| sch 7 cl 8(1) | Duty to give notice to any other infrastructure manager or works manager responsible for any non-road infrastructure in the area, that could be affected by any proposed installation of infrastructure or related works on a road or road reserve of any road | MAI, MW | Where Council is the infrastructure manager or works manager | | |
| sch 7 cla 9(1) | Duty to comply with request for information from a coordinating road authority, an infrastructure manager or a works manager responsible for existing or proposed infrastructure in relation to the location of any non-road infrastructure and technical advice or assistance in conduct of works | MAI, MW | Where Council is the infrastructure manager or works manager responsible for non-road infrastructure | | |
| sch 7 cl 9(2) | Duty to give information to another infrastructure manager or works manager where becomes aware any infrastructure or works are not in the location shown on records, appear to be in an unsafe condition or appear to need maintenance | MAI, MW | Where Council is the infrastructure manager or works manager | | |

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| | Road Management Act 2004 | | | | |
|-------------------|--|---|--|--|--|
| Provision | Power and Functions Delegated | Delegate | Conditions and Limitations | | |
| sch 7 cl 10(2) | Where Sch 7 cl 10(1) applies, duty to, where possible, conduct appropriate consultation with persons likely to be significantly affected | MAI, MW | Where Council is the infrastructure manager or works manager | | |
| sch 7 cl 12(2) | Power to direct infrastructure manager or works manager to conduct reinstatement works | DOP, MAI, MW | Where Council is the coordinating road authority | | |
| sch 7 cl 12(3) | Power to take measures to ensure reinstatement works are completed | DOP, MAI, MW | Where Council is the coordinating road authority | | |
| sch 7 cl 12(4) | Duty to ensure that works are conducted by an appropriately qualified person | MAI, MW | Where Council is the coordinating road authority | | |
| sch 7 cl 12(5) | Power to recover costs | DOP, MAI, MW | Where Council is the coordinating road authority | | |
| sch 7 cl 13(1) | Duty to notify relevant coordinating road authority within 7 days that works have been completed, subject to sch 7 cl 13(2) | MAI, MW | Where Council is the works manager | | |
| sch 7 cl 13(2) | Power to vary notice period | DOP, MAI, MW | Where Council is the coordinating road authority | | |
| sch 7 cl 13(3) | Duty to ensure works manager has complied with obligation to give notice under sch 7 cl 13(1) | MAI, MW | Where Council is the infrastructure manager | | |
| sch 7 cl 16(1) | Power to consent to proposed works | PMC, TWSC, DMEMO, DOP, AGISO, MEMO, MAI, | Where Council is the coordinating road authority | | |

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| | Road Management Act 2004 | | | |
|-------------------|--|--|---|--|
| Provision | Power and Functions Delegated | Delegate | Conditions and Limitations | |
| | | AMC, MW, DE, TO, TLTS, TLO, WC | | |
| sch 7 cl 16(4) | Duty to consult | DOP, AGISO, MAI, AMC, DE, TO | Where Council is the coordinating road authority, responsible authority or infrastructure manager | |
| sch 7 cl 16(5) | Power to consent to proposed works | DOP, AGISO, MAI, AMC, DE, TO | Where Council is the coordinating road authority | |
| sch 7 cl 16(6) | Power to set reasonable conditions on consent | PMC, TWSC, DMEMO, DOP, AGISO, MEMO, MAI, AMC, MW, DE, TO, AA, TLTS, TLO, WC | Where Council is the coordinating road authority | |
| sch 7 cl 16(8) | Power to include consents and conditions | DOP, AGISO, MAI, AMC, DE, TO | Where Council is the coordinating road authority | |
| sch 7 cl 17(2) | Power to refuse to give consent and duty to give reasons for refusal | DOP, AGISO, MAI, AMC, DE, TO | Where Council is the coordinating road authority | |

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| | Road Management Act 2004 | | | | |
|----------------------------|---|---------------------------------------|--|--|--|
| Provision | Power and Functions Delegated | Delegate | Conditions and Limitations | | |
| sch 7 cl18(1) | Power to enter into an agreement | DOP, AGISO, MAI, AMC, DE, TO | Where Council is the coordinating road authority | | |
| sch7 cl 19(1) | Power to give notice requiring rectification of works | DOP, AGISO, MAI, AMC, DE, TO | Where Council is the coordinating road authority | | |
| sch 7 cl 19(2) & (3) | Power to conduct the rectification works or engage a person to conduct the rectification works and power to recover costs incurred | DOP, AGISO, MAI, AMC, DE, TO | Where Council is the coordinating road authority | | |
| sch 7 cl 20(1) | Power to require removal, relocation, replacement or upgrade of existing non-road infrastructure | DOP, MAI | Where Council is the coordinating road authority | | |
| sch 7A cl 2 | Power to cause street lights to be installed on roads | DOP, AGISO, MAI | Power of responsible road authority where it is the coordinating road authority or responsible road authority in respect of the road | | |
| sch 7 cl 3(1)(d) | Duty to pay installation and operation costs of street lighting - where road is not an arterial road | MAI | Where Council is the responsible road authority | | |
| sch 7A cl 3(1)(e) | Duty to pay installation and operation costs of street lighting - where road is a service road on an arterial road and adjacent areas | MAI | Where Council is the responsible road authority | | |

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| Road Management Act 2004 | | | | |
|--------------------------|--|----------|---|--|
| Provision | Power and Functions Delegated | Delegate | Conditions and Limitations | |
| sch 7A cl (3)(1)(f) | Duty to pay installation and percentage of operation costs of street lighting - for arterial roads in accordance with cls 3(2) and 4 | MAI | Duty of Council as responsible road authority that installed the light (re: installation costs) and where Council is relevant municipal council (re: operating costs) | |

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| | Cemeteries and Crematoria Regulations 2015 | | | |
|-----------|---|----------|---------------------------------|--|
| Provision | Power and Functions Delegated | Delegate | Conditions and Limitations | |
| r 24 | Duty to ensure that cemetery complies with depth of burial requirements | CEO | | |
| r 25 | Duty to ensure that the cemetery complies with the requirements for interment in concrete-lined graves | CEO | | |
| r 27 | Power to inspect any coffin, container or other receptacle if satisfied of the matters in paragraphs (a) and (b) | CEO | | |
| r 28(1) | Power to remove any fittings on any coffin, container or other receptacle if the fittings may impede the cremation process or damage the cremator | CEO | | |
| r 28(2) | Duty to ensure any fittings removed of are disposed in an appropriate manner | CEO | | |
| r 29 | Power to dispose of any metal substance or non- human substance recovered from a cremator | CEO | | |
| r 30(2) | Power to release cremated human remains to certain persons | CEO | Subject to any order of a court | |
| r 31(1) | Duty to make cremated human remains available for collection within 2 working days after the cremation | CEO | | |
| r 31(2) | Duty to hold cremated human remains for at least 12 months from the date of cremation | CEO | | |
| r 31(3) | Power to dispose of cremated human remains if no person gives a direction within 12 months of the date of cremation | CEO | | |

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| | Cemeteries and Crematoria Regulations 2015 | | | |
|-----------|--|----------|----------------------------|--|
| Provision | Power and Functions Delegated | Delegate | Conditions and Limitations | |
| r 31(4) | Duty to take reasonable steps notify relevant people of intention to dispose of remains at expiry of 12 month period | CEO | | |
| r 32 | Duty to ensure a mausoleum is constructed in accordance with paragraphs (a)-(d) | CEO | | |
| r 33(1) | Duty to ensure that remains are interred in a coffin, container or receptacle in accordance with paragraphs (a)-(c) | CEO | | |
| r 33(2) | Duty to ensure that remains are interred in accordance with paragraphs (a)-(b) | CEO | | |
| r 34 | Duty to ensure that a crypt space in a mausolea is sealed in accordance with paragraphs (a)-(b) | CEO | | |
| r 36 | Duty to provide statement that alternative vendors or supplier of monuments exist | CEO | | |
| r 40 | Power to approve a person to play sport within a public cemetery | CEO | | |
| r 41(1) | Power to approve fishing and bathing within a public cemetery | CEO | | |
| r 42(1) | Power to approve hunting within a public cemetery | CEO | | |
| r 43 | Power to approve camping within a public cemetery | CEO | | |
| r 45(1) | Power to approve the removal of plants within a public cemetery | CEO | | |

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| | Cemeteries and Crematoria Regulations 2015 | | | |
|------------------|--|----------|--------------------------------------|--|
| Provision | Power and Functions Delegated | Delegate | Conditions and Limitations | |
| r 46 | Power to approve certain activities under the Regulations if satisfied of regulation (1)(a)-(c) | CEO | | |
| r 47(3) | Power to approve the use of fire in a public cemetery | CEO | | |
| r 48(2) | Power to approve a person to drive, ride or use a vehicle on any surface other than a road, track or parking area | CEO | | |
| | Note: Schedule 2 contains Model Rules – only applicable if the cemetery trust has not made its own cemetery trust rules | CEO | | |
| sch 2 cl 4 | Power to approve the carrying out of an activity referred to in rules 8, 16, 17 and 18 of sch 2 | CEO | See note above regarding model rules | |
| sch 2 cl 5(1) | Duty to display the hours during which pedestrian access is available to the cemetery | CEO | See note above regarding model rules | |
| sch 2 cl 5(2) | Duty to notify the Secretary of, (a) the hours during which pedestrian access is available to the cemetery; and (b) any changes to those hours | CEO | See note above regarding model rules | |
| sch 2 cl 6(1) | Power to give directions regarding the manner in which a funeral is to be conducted | CEO | See note above regarding model rules | |
| sch 2 cl 7(1) | Power to give directions regarding the dressing of places of interment and memorials | CEO | See note above regarding model rules | |
| sch 2 cl 8 | Power to approve certain mementos on a memorial | CEO | See note above regarding model rules | |

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| | Cemeteries and Crematoria Regulations 2015 | | | |
|-------------------|--|----------|--------------------------------------|--|
| Provision | Power and Functions Delegated | Delegate | Conditions and Limitations | |
| sch 2 cl 11(1) | Power to remove objects from a memorial or place of interment | CEO | See note above regarding model rules | |
| sch 2 cl 11(2) | Duty to ensure objects removed under sub rule (1) are disposed of in an appropriate manner | CEO | See note above regarding model rules | |
| sch 2 cl 12 | Power to inspect any work being carried out on memorials, places of interment and buildings for ceremonies | CEO | See note above regarding model rules | |
| sch 2 cl 14 | Power to approve an animal to enter into or remain in a cemetery | CEO | See note above regarding model rules | |
| sch 2 cl 16(1) | Power to approve construction and building within a cemetery | CEO | See note above regarding model rules | |
| sch 2 cl 17(1) | Power to approve action to disturb or demolish property of the cemetery trust | CEO | See note above regarding model rules | |
| sch 2 cl 18(1) | Power to approve digging or planting within a cemetery | CEO | See note above regarding model rules | |

| Planning and Environment Regulations 2015 | | | | |
|---|--|----------|---|--|
| Provision | Power and Functions Delegated | Delegate | Conditions and Limitations | |
| r.6 | function of receiving notice, under section 19(1)(c) of the Act, from a planning authority of its preparation of an amendment to a planning scheme | MDC | where Council is not the planning authority and the amendment affects land within Council's municipal district; or | |

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| | Planning and Environment Regulations 2015 | | | | |
|-----------|---|---------------------------------|---|--|--|
| Provision | Power and Functions Delegated | Delegate | Conditions and Limitations | | |
| | | | where the amendment will amend the planning scheme to designate Council as an acquiring authority. | | |
| r.21 | power of responsible authority to require a permit applicant to verify information (by statutory declaration or other written confirmation satisfactory to the responsible authority) in an application for a permit or to amend a permit or any information provided under section 54 of the Act | SPC, DOP, MDC, SP, SPO | | | |
| r.25(a) | Duty to make copy of matter considered under section 60(1A)(g) in accordance with the public availability requirements | MDC | Where Council is the responsible authority | | |
| r.25(b) | Function of receiving a copy of any document considered under section 60(1A)(g) by the responsible authority and duty to make the document available in accordance with the public availability requirements | SPC, MDC, SP, SPO | Where Council is not the responsible authority but the relevant land is within Council's municipal district | | |
| r.42 | function of receiving notice under section 96C(1)(c) of the Act from a planning authority of its preparation of a combined application for an amendment to a planning scheme and notice of a permit application | MDC | where Council is not the planning authority and the amendment affects land within Council's municipal district; or where the amendment will amend the planning scheme to designate Council as an acquiring authority. | | |

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| | Planning and Environment (Fees) Regulations 2016 | | | | | | |
|-----------|--|------------------------------|----------------------------|--|--|--|--|
| Provision | Power and Functions Delegated | Delegate | Conditions and Limitations | | | | |
| r 19 | Power to waive or rebate a fee relating to an amendment of a planning scheme | DOP | | | | | |
| r 20 | Power to waive or rebate a fee other than a fee relating to an amendment to a planning scheme | CEO | | | | | |
| r 21 | Duty to record matters taken into account and which formed the basis of a decision to waive or rebate a fee under r 19 or 20 | SPC, DOP, MDC, SP, SPO | | | | | |

Residential Tenancies (Caravan Parks and Movable Dwellings Registration and Standards) **Regulations 2020 Provision Power and Functions Delegated** Delegate **Conditions and Limitations** r 7 SPHO, PHO Function of entering into a written agreement with a caravan park owner r 10 Function of receiving application for registration SPHO, PHO r 11 Function of receiving application for renewal of SPHO, registration MDC r 12(1) Duty to grant the registration if satisfied that the SPHO, PHO caravan park complies with these regulations DOP, r 12(1) Power to refuse to renew the registration if not satisfied that the caravan park complies with these SPHO, PHO regulations Duty to renew the registration if satisfied that the r 12(2) SPHO, PHO caravan park complies with these regulations

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Residential Tenancies (Caravan Parks and Movable Dwellings Registration and Standards) Regulations 2020

| Provision | Power and Functions Delegated | Delegate | Conditions and Limitations |
|---------------|---|-------------------|----------------------------|
| r 12(2) | Power to refuse to renew the registration if not satisfied that the caravan park complies with these regulations | SPHO, MDC | |
| r 12(3) | Duty to have regard to matters in determining an application for registration or an application for renewal of registration | SPHO, MDC | |
| r 12(4) & (5) | Duty to issue certificate of registration | SPHO, PHO | |
| r 14(1) | Function of receiving notice of transfer of ownership | SPHO, PHO | |
| r 14(3) | Power to determine where notice of transfer is displayed | SPHO, PHO | |
| r 15(1) | Duty to transfer registration to new caravan park owner | SPHO, PHO | |
| r 15(2) | Duty to issue a certificate of transfer of registration | SPHO, PHO | |
| r 16(1) | Power to determine the fee to accompany applications for registration or applications for renewal of registration | SPHO, PHO | |
| r 17 | Duty to keep register of caravan parks | SPHO, PHO | |
| r 18(4) | Power to determine where the emergency contact person's details are displayed | SPHO, PHO, WPO | |
| r 18(6) | Power to determine where certain information is displayed | SPHO, PHO, WPO | |

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Residential Tenancies (Caravan Parks and Movable Dwellings Registration and Standards) Regulations 2020

| Provision | Power and Functions Delegated | Delegate | Conditions and Limitations |
|-----------|--|---------------------------|----------------------------|
| r 22(1) | Duty to notify a caravan park owner of the relevant emergency services agencies for the caravan park, on the request of the caravan park owner | SPHO, PHO | |
| r 22(2) | Duty to consult with relevant emergency services agencies | SPHO, PHO | |
| r 23 | Power to determine places in which caravan park owner must display a copy of emergency procedures | SPHO, PHO, WPO | |
| r 24 | Power to determine places in which caravan park owner must display copy of public emergency warnings | SPHO, PHO, WPO | |
| r 25(3) | Duty to consult with relevant floodplain management authority | SPHO, PHO | |
| r 26 | Duty to have regard to any report of the relevant fire authority | SPHO, PHO | |
| r 28(c) | Power to approve system for the collection, removal and disposal of sewage and waste water from a movable dwelling | SPHO, PHO | |
| r 40 | Function of receiving notice of proposed installation of unregistrable movable dwelling or rigid annexe | SPHO, MDC, MBS, PHO | |
| r 40(b) | Power to require notice of proposal to install unregistrable movable dwelling or rigid annexe | SPHO, MDC, MBS, PHO | |

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| Resid | Residential Tenancies (Caravan Parks and Movable Dwellings Registration and Standards) Regulations 2020 | | | | | | |
|------------------|---|-----------------------------------|----------------------------|--|--|--|--|
| Provision | Power and Functions Delegated | Delegate | Conditions and Limitations | | | | |
| r 41(4) | Function of receiving installation certificate | SPHO, MDC, MBS, PHO | | | | | |
| r 43 | Power to approve use of a non-habitable structure as a dwelling or part of a dwelling | DOP, SPHO, MDC, MBS, PHO | | | | | |
| sch 3 cl 4(3) | Power to approve the removal of wheels and axles from unregistrable movable dwelling | DOP, SPHO, MDC, MBS, PHO | | | | | |

| | Road Management (General) Regulations 2016 | | | | | |
|-----------|--|----------|--|--|--|--|
| Provision | Power and Functions Delegated | Delegate | Conditions and Limitations | | | |
| r 8(1) | Duty to conduct reviews of road management plan | MAI, AMC | | | | |
| r 9(2) | Duty to produce written report of review of road management plan and make report available | MAI, AMC | | | | |
| r 9(3) | Duty to give notice where road management review is completed and no amendments will be made (or no amendments for which notice is required) | MAI, AMC | Where Council is the coordinating road authority | | | |
| r.10 | Duty to give notice of amendment which relates to standard of construction, inspection, maintenance or repair under s 41 of the Act | MAI, AMC | | | | |

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| | Road Management (General) Regulations 2016 | | | | | | |
|-----------|---|--|--|--|--|--|--|
| Provision | Power and Functions Delegated | Delegate | Conditions and Limitations | | | | |
| r 13(1) | Duty to publish notice of amendments to road management plan | MAI, AMC | where Council is the coordinating road authority | | | | |
| r 13(3) | Duty to record on road management plan the substance and date of effect of amendment | MAI, AMC | | | | | |
| r 16(3) | Power to issue permit | DOP, AGISO, MAI, AMC, DE, TO, AOO | Where Council is the coordinating road authority | | | | |
| r 18(1) | Power to give written consent re damage to road | DOP, MAI, AMC, DE | Where Council is the coordinating road authority | | | | |
| r 23(2) | Power to make submission to Tribunal | DOP, MDC | Where Council is the coordinating road authority | | | | |
| r 23(4) | Power to charge a fee for application under s 66(1) Road Management Act | AGISO, MAI, AMC, DE, TO, RC, AOO | Where Council is the coordinating road authority | | | | |
| r 25(1) | Power to remove objects, refuse, rubbish or other material deposited or left on road | TWSC, DMEMO, DOP, LLACO, MEMO, MAI, AMC, MW, LLPCO, R, TLTS, TLO, WC | Where Council is the responsible road authority | | | | |
| r 25(2) | Power to sell or dispose of things removed from road or part of road (after first complying with regulation 25(3) | DOP | Where Council is the responsible road authority | | | | |
| r 25(5) | Power to recover in the Magistrates' Court, expenses from person responsible | CEO | Not delegated - power remains with CEO | | | | |

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| | Road Management (Works and Infrastructure) Regulations 2015 | | | | | | |
|-----------|---|---------------------------------------|---|--|--|--|--|
| Provision | Power and Functions Delegated | Delegate | Conditions and Limitations | | | | |
| r 15 | Power to exempt a person from requirement under cl 13(1) of sch 7 of the Act to give notice as to the completion of those works | DOP, AGISO, MAI, AMC, DE, TO | Where Council is the coordinating road authority and where consent given under s 63(1) of the Act | | | | |
| r 22(2) | Power to waive whole or part of fee in certain circumstances | DOP, MAI, MW | Where Council is the coordinating road authority | | | | |

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10.4 COMMUNITY PLANNING COMMITTEE FORMAL RECOGNITION - PYRAMID HILL

File Number: FOL/21/3165

Author: Martin Mark, Community Development Officer

Authoriser: Paul Scullie, Acting Manager Community Support

Attachments: Nil

RECOMMENDATION

That Council formally recognise the Pyramid Hill Progress Association Inc as the Community Planning Committee for the Pyramid Hill community.

CONFLICT OF INTEREST

There is no conflict of interest for any Council staff member involved in the preparation of this report, or involved in the subject matter of the report.

PREVIOUS COUNCIL DISCUSSION

At the April 2019 Council Forum, the criteria and framework for community groups to become the recognised Community Planning Committee was discussed.

Following further consultation, the Community Planning Framework (the Framework), including criteria, was endorsed at the November 2019 Council Meeting.

Since this time Council has formally recognised fourteen Community Planning Committees at Council meetings as detailed in the table below:

| Community | Community Planning Group | Formal Recognition at Council meeting |
|-------------------------------|--|---------------------------------------|
| Calivil | Calivil Hall & Recreation Reserve | 23/02/2021 |
| Dingee | Dingee Progress Association Inc. | 23/02/2021 |
| Inglewood | Inglewood Development and Tourism Committee Inc. | 23/02/2021 |
| Mitiamo | Mitiamo Progress Association Inc. | 23/02/2021 |
| Serpentine | Serpentine Community Planning Group Inc. | 23/02/2021 |
| Wedderburn | Wedderburn Development Association Inc. | 23/02/2021 |
| Campbells Forest & Yarraberb | Campbells Forest & District Community Action Planning Group Inc. | 25/05/2021 |
| Newbridge, Arnold, & Llanelly | Newbridge Arnold Llanelly Community Plan Committee Inc. | 25/05/2021 |
| Kingower | Kingower Development & Tourism Committee Inc. | 24/05/2022 |
| Bridgewater | Bridgewater on Loddon Development Inc. | 26/07/2022 |
| Eddington | Eddington Community Planning Group Inc. | 26/07/2022 |
| Tarnagulla | Tarnagulla Community Planning Group Inc. | 26/07/2022 |
| Boort | Boort Tourism and Development Inc. | 26/04/2023 |
| Yarrawalla | Yarrawalla Community Planning Committee Inc. | 26/04/2023 |

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BACKGROUND

The Framework was developed to assist communities as they formulate local community plans and to formalise the relationship between the community planning committees and Council.

As detailed in the Framework, community groups that meet the following criteria are eligible to request formal recognition from Council as a community planning committee:

- are incorporated bodies
- have community planning detailed in their constitution's purpose, and
- have a membership structure that allows wider community participation

Access to Council's annual community planning funding program is prioritised for those groups who have received formal recognition and who have developed their community plan consistent with the principles of the Framework.

It was intended that groups would be in a position to meet the requirements of the Framework and request Council recognition by the end of 2020. Due to delays caused by COVID-19 restrictions this was extended to the end of 2022. The flood event in October 2022 caused further delays for the remaining three community planning committees. This report presents Pyramid Hill community planning committee for recognition by Council and it is anticipated that the remaining two committees from Korong Vale and Laanecoorie will be eligible for formal recognition during the remainder of 2023.

ISSUES/DISCUSSION

Pyramid Hill Progress Association Inc. has requested Council recognition as the community planning committee for the Pyramid Hill and district community and has demonstrated that they meet the minimum requirements as detailed in the Framework.

| Community | Community planning group | Request for recognition received | Information request form received | Incorporated | Constitution purpose includes community planning | Open membership |
|-----------------|---|---|--|--------------|--|--------------------|
| Pyramid Hill | Pyramid Hill Progress Association Inc. | Yes | Yes | Yes | Yes | Yes |

The Committee is developing their new Community Plan and representatives plan to attend a future Council Forum to present their plan and its priorities to Council.

COST/BENEFITS

Formal recognition signals to the community that the group has agreed to:

- develop a community plan in accordance with the principles outlined in the Framework
- have open membership for community members
- be representative of their community.

Community planning committees provide the conduit for their community to represent their collective views, ideas and strategic direction to Council and beyond.

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Council provides financial assistance to community planning committees to offset administrative and insurance costs. The table below outlines the support that will be provided to the Pyramid Hill Progress Association Inc. on an annual basis.

| Community Planning Committee | Proposed allocation – Administration | Proposed allocation - Insurance | Total |
|---|---------------------------------------|------------------------------------|---------|
| Pyramid Hill Progress Association Inc. | \$500 | \$1,050 | \$1,550 |

RISK ANALYSIS

The COVID-19 pandemic and recent flood event slowed momentum in 2020 – 2022 for the remaining groups as they transitioned to meet the recognition requirements of the Framework and commence the review and/or redevelopment of their community plan. The framework specifies that projects submitted by non-recognised community planning committees receive a lower prioritisation. This may impact the remaining two committees should they not be recognised when the next round of community planning commences.

By transitioning to the parameters around Council's framework, the community planning committees will be operating in the spirit of the framework and providing assurance around open membership and representation of their respective community's views.

CONSULTATION AND ENGAGEMENT

Council's Community Support team liaise with and guide the committees as they complete the actions needed to meet the eligibility criteria needed to be recognised by Council as their community's community planning committee.

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11 INFORMATION REPORTS

11.1 STATUTORY PLANNING QUARTERLY REPORT

File Number:

Author: Louise Johnston, Acting Manager Development and Compliance

Authoriser: Steven Phillips, Director Operations

Attachments: 1. Applications being processed in the Quarter

2. Applications completed in the Quarter

RECOMMENDATION

That Council receive and note the Quarterly Statutory Planning Permit Activity Report for January to March 2023.

CONFLICT OF INTEREST

There is no conflict of interest for any Council staff member involved in the preparation of this report, or involved in the subject matter of the report.

PREVIOUS COUNCIL DISCUSSION

This is the third report for the 2022- 2023 financial year summarising planning application activities undertaken within the Development and Compliance Department.

BACKGROUND

This report covers the planning permit activity for the previous quarter and provides Council with a high level summary for the purpose of monitoring performance within this area.

Council maintains powers under the Planning & Environment Act 1987, which are delegated to Planning Officers. Applications made under these powers may include but are not limited to the following:

- consideration of a planning application for a new use/development
- consideration of an amendment to an existing planning permit
- secondary consent applications (minor changes)
- extensions of time to existing planning permits.

ISSUES/DISCUSSION

Planning permit activities

A detailed summary of the status of planning permits can be found in Attachments 1 and 2.

Timeframes

The Planning & Environment Act 1987 requires a 60 day timeframe for the processing of planning applications by councils. The Act details how the 60 days is to be measured following the acceptance of a planning permit application.

Table 1 provides a summary of the average timeframe in which the Development and Compliance Department assessed and issued Planning Permits during the second quarter of the 2022-2023 financial year and compares these to the Victorian rural average.

| Quarter 3 of the 2022/2023 financial year | | | | | | | |
|---|---------------------------------------|--|--------------------------|--|--|--|--|
| Month | Average gross days to determine | Median processing days to determine | Completed within 60 days | Rural average completed within 60 days | | | |
| January | 43 | 24 | 100% | 59% | | | |
| February | 72 | 24 | 91.6% | 64% | | | |
| March | 20 | 20 | 100% | 68% | | | |
| Total for the Quarter | 45 | 24 | 97% | 64% | | | |

Table 1: Average timeframes for decisions

During the third quarter of the 2022-2023 financial year 97% of all Planning Permit applications were assessed and issued within the statutory timeframes as set in the Planning & Environment Act 1987. This is 33% above the rural average. In addition, the average processing days for Council to make a determination on applications is 45 days, well below the rural average of 120 days, a great result for Council and its planning team.

COST/BENEFITS

The expenditure for the third quarter of 2022-2023 financial year of the statutory planning activities contained within this report is \$60,112. The fees collected for the quarter total \$21,772.

Benefits derived from investing in the planning process managed by the Development and Compliance Department include:

- well managed and appropriate development
- well informed community members who understand the value of planning within local government
- applications processed in a timely manner
- correct implementation of regulations and standards

RISK ANALYSIS

Failure of Council to adequately implement the planning scheme poses the following risks:

- inappropriate development which could endanger life and property
- Council's reputation as a Responsible Authority
- breaches of the Planning & Environment Act 1987 requiring compliance action.

Insufficient investment in resources in the Development and Compliance Department may result in extended timeframes for the processing of applications

CONSULTATION AND ENGAGEMENT

The Planning Staff consult with a number of stakeholders on a regular basis including:

- applicants
- surrounding land owners
- regulatory authorities
- other Loddon Shire Council departments
- · other municipalities

COUNCIL MEETING AGENDA 27 JUNE 2023

Applications being processed in the quarter

January to March, 2023
Applications



| Number | Lodged | Site Address | Site Address Suburb | Status | Development Description | Applicant Name | Applicant Organisation |
|--------|------------|--|--------------------------|-------------------------|---|-------------------------------------|--------------------------------------|
| 5407 | 10/12/2018 | 16 Park Street | Bridgewater on Loddon | Further Information | two lot subdivision and earthworks | Dave Edwards | |
| 5767 | 10/03/2022 | 358 Hills Road | Barraport West | Advertising Complete | Removal of native vegetation (19 Trees) to allow the development of a lateral irrigator | Angus Parry | Airedale |
| 5768 | 11/03/2022 | Grant Street | Newbridge | Referral | Use and development of the land for a dwelling, removal of native vegetation and associated works | NR Links | |
| 5808 | | 6 Main Street | Bridgewater on Loddon | New Application | Extension and alterations to shop front | Patrick O'Toole | Bridgewater Bakehouse |
| 5834 | 24/10/2022 | 10-16 Camp Street | Bridgewater | Further Information | Subdivision of the land into four lots | Peter Mitchell | c/o Total Property Developments |
| 5842 | | 52 Brooke Street | Inglewood | New Application | Liquor Licence | Smyth David | |
| 5867 | 17/03/2023 | Lot 8E Logan-Wedderburn Road | Logan | Referral | Development and use of a dwelling, buildings and works within 100 metres of a waterway and new road opening within Transport Zone Road 2. | Gaetano Spataro | |
| 5869 | 15/03/2023 | 19 Main Street | Bridgewater on Loddon | Further Information | Use of part of the land for food and drinks premises, signage and extension to the existing dwelling including (part) demolition. | Penno Drafting and Design | |
| 5872 | 22/03/2023 | 359 Yarrawalla South Road | Yarrawalla | Planner Assessment | Use and development of the land for a replacement dwelling | DMC Drafting & Design | |
| 5878 | 27/03/2023 | Calder Highway | Wedderburn | Further Information | Use and development of a dwelling and shed (within 100 metres of a waterway) and new road opening within Transport Road Zone 2 | Rod Hinton | Bendigo Planning Services |
| 5880 | | Four Posts Hotel, 6696 Loddon Valley Highway | Jarklin | New Application | Development of a storage shed | David Williams | BWA National Building Consultants |
| 5882 | 4/04/2023 | Market Square Recreation Reserve / Wedderburn Cricket, Racecourse Road | Wedderburn | Planner Assessment | Construction of new cricket practice nets | lan Gould | Wedderburn Band Cricket Club |
| 5883 | 13/04/2023 | 7 Lyndhurst Street | Bridgewater on Loddon | Advertising | Two Lot Subdivision | Daniel Stagg | Tomkinson Group |
| 5884 | 17/04/2023 | 795 Mysia East Road | Fernihurst | Referral | Development of a replacement shed under the Heritage Overlay and Land Subject to Inundation Overlay | Dallas Evans | |
| 5885 | 2/05/2023 | Lot 25E Glossop Street | Mitiamo | Referral | pipeline and tanks at Mitiamo Basin | Coliban Water | |
| 5886 | | 31 McMillans Road | Boort | New Application | 2 Lot Subdivision | Price Merrett Consulting Pty Ltd | |
| 5887 | | 1 Factory Lane | Pyramid Hill | New Application | Use of land for- Industry, a Store and Community Groups | PHAB Unit Trust PL | |
| 5888 | | Bridgewater On Loddon Bowling Club, 8-10 Main Street | Bridgewater on Loddon | New Application | Installation of light poles and floodlights | Bridgewater Bowling Club Inc | |
| 5889 | | 46 Godfrey Street | Boort | New Application | Development of a storage shed | Gary Anderson | Strumand Construction |
| 5890 | | Logan-Wedderburn Road | Fentons Creek | New Application | Development of a agricultural shed within a Heritage Overlay | Action Steel | |

COUNCIL MEETING AGENDA 27 JUNE 2023

Planning Application completed in the Quarter January to March 2023 Decisions

| App Number | Lodged | Site Address | Locality | Status | Development Description | Applicant Name | Applicant Organisation |
|------------|------------|--|--------------------------|-------------------------|---|------------------------------|---------------------------|
| 5275 | 18/04/2018 | Boyds Road | Newbridge | Withdrawn | Modify road access to property via Yorkshire Rd & Boyds Rd North & amend locction of retarding basin. | Tim Martin | |
| 5506 | 9/12/2022 | 96-100 Commercial Road | Tarnagulla | Application Complete | Buildings and works (fence and awning) under a heritage overlay and addition of on-site dining. | Kelly Whitton | |
| 5693 | 30/07/2021 | Bendigo-St Arnaud Road | Moliagul | Lapsed | Gold mining and native vegetation removal | Shayne Dixon | |
| 5707 | 5/01/2023 | 2403 Echuca-Serpentine Road | Prairie | Application Complete | Amendments to the Bushfire Management Plan (access now coming from Echuca Serpentine Road) | Catriona Freeman | |
| 5811 | 27/07/2022 | Lot 8 Mason Drive | Moliagul | Application Complete | Use and development of the land for a dwelling and associated outbuilding | Rod Hinton | Bendigo Planning Services |
| 5817 | 15/08/2022 | Lot 4 McCoy Street | Eddington | Withdrawn | Development of a Dwelling | Building Issues | |
| 5821 | 25/08/2022 | Burke Street | Newbridge | Withdrawn | Use and development of a dwelling | DMC Drafting & Design | |
| 5823 | 12/01/2023 | Lot 1 Calder Highway | Wedderburn | Withdrawn | Processing of ore from other sites (one truck per day) to the existing Work Plan area of MIN4183 | Vanning Resources Pty Ltd | |
| 5826 | 4/11/2022 | 17 Park Street | Bridgewater on Loddon | Application Complete | Works for a minor utility installation (pipe and pump) to extract water from the Loddon River | Dorothy Silke | |
| 5840 | | Loddon River Road | LEAGHUR | Application Complete | Development of a shed with a total area of more than 130 metres squared | Entegra Signature Structures | |
| 5846 | 14/12/2022 | Bridgewater On Loddon Bowling Club, 8- 10 Main Street | Bridgewater on Loddon | Application Complete | Development and use of a Produce Stall | , | |
| 5848 | 5/12/2022 | Clifden Lane | Wedderburn | Application Complete | Development and use of a dwelling and shed | Building Issues | |
| 5851 | 14/02/2023 | 65-69 Vernon Street | Korong Vale | Application Complete | External alterations and works to a heritage building | David Rees | |
| 5852 | 9/01/2023 | Road Reserve, 2830 Calder Highway | Derby | Application Complete | Removal of native vegetation (to create a south bound overtaking lane) adjacent to 2830 Calder Highway. | Department of Transport | |
| 5853 | 9/01/2023 | 6 Memsie Lane | Bridgewater on Loddon | Application Complete | Two lot subdivision | Total Property Developments | |
| 5854 | 23/01/2023 | 118-124 Godfrey Street | Boort | Application Complete | Use of the land for a Cafe Liquor Licence | Mark Klose | Audrey's of Boort Cafe |
| 5855 | 30/01/2023 | 1054 Echuca-Serpentine Road | Pompapiel | Application Complete | Low density mobile outdoor poultry farm | Darryl & Sharon Chappel | |
| 5856 | 23/01/2023 | Paradise Park, Lot 2 BENDIGO- MARYBOROUGH ROAD | EDDINGTON | Application Complete | Extension to an existing shed in an Environmental Significance Overlay | Fair Dinkum Builds Bendigo | |
| 5857 | 23/01/2023 | 66 Greens Lane | Llanelly | Application Complete | Development of a shed less than 100 metres from a dwelling not in the same ownership | Fair Dinkum Builds Bendigo | |
| 5858 | 24/01/2023 | 8 Verdon Street | Inglewood | Application Complete | Development of a shed under the heritage overlay | Fair Dinkum Builds Bendigo | |
| 5859 | 30/01/2023 | 1099 Gowar-Logan Road | Gowar East | Application Complete | Extension of more than 100 square metres to an existing dwelling in the Farming Zone | Penno Drafting and Design | |
| 5860 | 30/01/2023 | Bridgewater Public Caravan Park, Park Street | BRIDGEWATER ON LODDON | Application Complete | development of (temporary) food vans on site to cater for large groups when staying at the Caravan Park | LODDON SHIRE COUNCIL | |

COUNCIL MEETING AGENDA 27 JUNE 2023

| 5862 | 10/02/2023 | 92 Sullivan Street | Inglewood | Application Complete | | Howse Studio & Hdesign Building Designers | |
|------|------------|---|--------------------------|-------------------------|---|--|-------------------------------------|
| 5863 | | Coliban Region Water Authority, Lot 1 GLADFIELD ROAD | PYRAMID HILL | Application Complete | installation of ground mounted solar panel and farm fencing | Leanne Cini | Coliban Region Water Corporation |
| 5864 | 9/02/2023 | 25 Ervins Road | Pyramid Hill | Application Complete | Re-subdivision of two lots (house excision) in the Farming Zone | Planright Australia Pty Ltd | |
| 5865 | 20/02/2023 | 66-68 Brooke Street | Inglewood | | Replacement of an existing fence and minor alterations to a building in a Heritage Overlay | Pauline Wellman | |
| 5866 | 16/02/2023 | 144 Sebastian Road | Bridgewater | | Use of part of the land for a four wheel drive training track and associated facilities. | Russell Thorsen | |
| 5868 | 24/02/2023 | Lot 1 Boort-Yando Road | Boort | | Earthworks associated with the construction of a farm irrigation channel | Adam Wright | |
| 5870 | 27/02/2023 | 1 Park Street | Bridgewater on Loddon | Application Complete | Development of a spa and associated mechanical and safety equipment in the Land Subject to Inundation Overlay | Australian Pool Permits | |
| 5873 | | Donaldson Park & Cooper Park, 35-57 Chapel Street | Wedderburn | Application Complete | Removal of native vegetation (1 large tree) | Dale Jackson | Loddon Shire Council |

11.2 ANNUAL INFRASTRUCTURE PROGRAM 2023-2024

File Number: FOL/19/432630

Author: David Southcombe, Manager Assets and Infrastructure

Authoriser: Steven Phillips, Director Operations

Attachments: 1. Annual Infrastructure Program and Budget Summary

2. Detailed Program - Confidential

This attachment is designated as confidential in accordance with Section 3(1)(g(ii)) of the *Local Government Act 2020*. It contains private commercial information, being information provided by a business, commercial or financial undertaking that if released, would unreasonably expose the business, commercial or financial undertaking to disadvantage.

- 3. Community Planning Projects Update June 2023
- 4. Flood Restoration Program 2023 2025
- 5. Detailed Program no estimates

RECOMMENDATION

That Council

- 1. Adopt the proposed expenditure amounts as listed in Attachment 1 for the following works categories:
 - Local Road Gravel Resheet
 - Local Road Shoulder Resheet
 - Local Road Construction Asset Preservation
 - Local Road Construction Amenity
 - Local Road Construction Safety
 - Township Street Improvements
 - Urban & Township Drainage
 - Local Bridges & Culverts
 - Road Reseals
 - Parks and Gardens
 - Buildings
 - Flood Betterment.
- 2. Note the projects included in the various works categories as detailed in Attachment 2 Detailed Program with estimates and Attachment 5 Detailed Program without estimates.
- 3. Note the estimated expenditure for the Flood Restoration and Carryover projects from past programs.

CONFLICT OF INTEREST

There is no conflict of interest for any Council staff member involved in the preparation of this report, or involved in the subject matter of the report.

PREVIOUS COUNCIL DISCUSSION

The Annual Infrastructure Program 2023-2024 was discussed at the June 2023 Council Forum.

BACKGROUND

Every year Council allocates and spends significant funds on capital infrastructure projects. Council continually carries out scoping of new infrastructure projects and maintains a rolling program of these projects. The rolling program is a database that forms the basis of the elements of the Annual Infrastructure Program. Each project is assessed using a scoring matrix relevant to the type of infrastructure as part of the scoping process. This score assists in the development of the Annual Infrastructure Program by providing a level of prioritisation for each of the projects.

In preparing the program, several factors need to be given consideration, including the prioritisation score, availability of funds and capacity for delivery. Council has adopted several strategic documents that must also be taken into consideration when preparing the Annual Infrastructure Program. Primarily these are the:

- Council Plan
- Financial Plan
- Asset Management Plan
- Register of Public Roads.

The 2023-2024 Annual Infrastructure Program has been developed in accordance with the following expenditure requirements of:

- Council funds totalling \$2.05 million.
- Federal Government Roads to Recovery (R2R) funding of \$2.39 million
- Federal Government Local Roads and Community Infrastructure (LRCI) Program, Phase 4 Part A, funding estimated at \$2.38 million
- Federal Government Local Roads and Community Infrastructure (LRCI) Program, Phase 4 Part B, funding estimated at \$1.38 million

This year the information provided includes:

- Flood Restoration Program expenditure for 2023-2024
- estimated carryover projects from the 2022-2023 program, details are included in Attachment 2.
- Community Planning projects that have already been programed for delivery by Council.

ISSUES/DISCUSSION

Attachment 1 provides the proposed Program of works planned for delivery in 2023-2024. Program details can be found in Attachment 2. Attachment 3 has details of Community Planning projects that will most likely carryover from previous years and a list of the Flood Restoration Projects for 2023-2025 can be found in Attachment 4. Attachment 5 has a list of all projects without estimates.

LRCI Program Phase 4

Council has been allocated \$3,765,020 of funding under Phase 4 of the LRCI Program under two parts:

- Part A \$2,387,726 which can be allocated to road and community infrastructure projects
- Part B \$1,377,294 which can only be allocated to road projects

Part A funding can be used on community infrastructure or road projects while Part B is limited to road projects. Projects under Phase 4 of this program must be completed by June 30, 2025. Council's draft Budget for 2023-2024 included Part A as it has been confirmed. Part B is only a nominal allocation at this stage.

Flood Betterment

Council is currently progressing the rehabilitation of Council's roads after the October 2022 floods. These works are being funded by the Disaster Recovery Funding Arrangements (DRFA). Due to the funding arrangements between the State and Federal governments, betterment of assets (upgrades to be resilient against future flooding) cannot be funded through this funding stream in Victoria as it is in other states of Australia. An allocation of \$1.34 million has been allowed for Betterment of assets to be spent in 2023-2024 and 2024-2025. If an alternative funding stream becomes available under the DRFA (or another source), reallocation of this funding may be sought.

Roads to Recovery

The Roads to Recovery program is entering the final year of the current 5 year funding period. Any unspent expenditure at the end of the 2023-2024 financial year is unable to be carried over to the 2024-2025 financial year.

In addition to the proposed \$2.39 million worth of projects in the program, it is anticipated that there will be approximately \$500,000 of underspend in existing funded projects at the end of the 2022-2023 financial year that will need to be reallocated at a later date.

An updated list of projects that will be added to the 2023-2024 program will be prepared for Council later in the calendar year. It is proposed that this will be allocated to the local road gravel re-sheet program as there is capacity within Council's Works Department to undertake these works.

Council Funds

The draft budget includes Council funding of \$2,045,438 and \$97,388 of Community Planning funds with a planned expenditure of \$1,435,771 allocated to infrastructure projects. It is proposed that the balance of \$707,055 be transferred to the Urban Drainage Reserve to support the funding of the \$4.2 million Skinners Flat embankment rehabilitation project in future years.

COST/BENEFITS

The Annual Infrastructure Program is a significant part of Council's annual expenditure. The current proposed Program totals \$37,704,775. The benefit of the proposed expenditure is that it will allow Council to maintain safe public infrastructure and decrease annual liability over all asset classes. Better roads, better public facilities and improved bridges are the key outcomes of the proposed Program, which aligns with the strategic objective of "A sustainable built and natural environment" as stipulated in the Council Plan 2021–2025.

While this expenditure is significant, Council should note the long term financial plan indicates a \$20 million asset renewal gap over the next 10 years. This proposed program will assist to reduce that gap.

RISK ANALYSIS

One of the risks identified with the proposed program is cost overrun. The estimated cost of each project has been evaluated based on current unit rates with an adjustment for anticipated price inflation, industry practice, and contingencies. The likelihood of the risk is possible and this consequence is minor as per Council's risk matrix. The risk is thus deemed to be medium. This risk is offset by the large amount of grant funding that Council has received through a number of funding streams and the ability to adjust project budgets if required.

Another risk identified is the delay in delivering projects. This has become a greater risk recently due to the large amount of stimulus funding directed at infrastructure projects and the delays associate with contractor availability and the lead-time of material deliveries. The likelihood of this risk is possible and the consequence is minor as per Council's risk matrix. The risk is thus deemed to be medium. This risk is mitigated by allocating additional projects to Council's Works Department for delivery where possible and selecting projects that are high value with a low risk of delay. Project that have a high risk of not being delivered by the expiry of Roads to Recovery funding at June 30, 2024 have been avoided.

Given the scale of the 2023-2024 Program there is a risk that Council will not be able to deliver all projects and many will carryover into the following year. Council has employed four additional staff to assist with the Flood Restoration Program and there is two new additional project management staff to be recruited. There has been a shortage of project management staff and recruitment may be difficult. There is also two other vacancies within the Asset & Infrastructure Department that will also impact on capacity to deliver. The program has been developed giving preference to projects that are more likely to be delivered within existing resources. Even so the risk remains high that not all the projects within this Program will be delivered in one year.

CONSULTATION AND ENGAGEMENT

The Program has been developed in consultation with Council staff, in particular the Assets & Infrastructure Department, the Works Department, and the Community Support Department. Other stakeholders and community members make contributions to the rolling program throughout the year via works requests and onsite meetings and visits conducted by staff.

Loddon Shire Council Annual Infrastructure Program 2023 - 2024 Budget Summary

| Works Category | | Draft Budget 2023-2024 | E | Proposed xpenditure 2023-2024 |
|---|-----------------|---|-----------------------|--|
| Local Road Gravel Resheet Local Roads and Community Infrastructure (70) Council Funded (72) Roads to Recovery Standard (73) Subto | tal \$ | 458,325 | \$ \$ \$ \$ | 13,000 765,020 778,020 |
| Local Road Shoulder Resheet Local Roads and Community Infrastructure (70) Council Funded (72) Roads to Recovery Standard (73) Subto | tal \$ | 297,996 | \$ \$ \$ | 500,383 - 500,383 |
| Local Road Construction - Asset Preservation Local Roads and Community Infrastructure (70) Council Funded (72) Roads to Recovery Standard (73) Subto | tal \$ | 349,622 969,546 | \$ \$ \$ | - 100,000 - 100,000 |
| Local Road Construction - Amenity Local Roads and Community Infrastructure (70) Council Funded (72) Roads to Recovery Standard (73) Subto | tal \$ | - - | \$ \$ \$ | - 100,000 - 100,000 |
| Local Road Construction - Safety Local Roads and Community Infrastructure (70) Council Funded (72) Roads to Recovery Standard (73) Subto | tal \$ | 57,434 150,000 | \$ \$ \$ | - - - - |
| Township Street Improvements Local Roads and Community Infrastructure (70) Council Funded (72) Roads to Recovery Standard (73) Subto | tal \$ | 232,061 | \$ \$ \$ | 658,800 - - 658,800 |
| Urban & Township Drainage Local Roads and Community Infrastructure (70) Council Funded (72) Roads to Recovery Standard (73) Subtot | 9 | 350,000 | \$ \$ \$ | 707,055 - 707,055 |
| Local Bridges & Culverts Local Roads and Community Infrastructure (70) Council Funded (72) Roads to Recovery Standard (73) Subtot | a/ \$ | 152,328 | \$ \$ \$ | 1,314,000 200,000 - 1,514,000 |
| Road Reseals Local Roads and Community Infrastructure (70) Council Funded (72) Roads to Recovery Standard (73) Subtol | 9 | - 5 1,115,852 | \$ \$ \$ | 1,622,706 1,622,706 |
| Parks and Gardens (Townscape Services) Council Funded (72) Subtot | a/ \$ | | \$ | 75,000 75,000 |
| Buildings Local Roads and Community Infrastructure (70) Council Funded (72) Subtot | a/ \$ | 200,000 | \$ \$ | 450,000 447,388 897,388 |
| NEW PROJECTS TOT | AL § | 6,820,890 | \$ | 6,953,351 |
| Flood Betterment Local Roads and Community Infrastructure (70) Subtot | a/ \$ | | \$ \$ | 1,342,220 1,342,220 |
| Flood Program Disaster Recovery Funding Arrangements (2023-24) (estimated expenditure) Subtot | | 20,507,452 20,507,452 | | 20,507,452 20,507,452 |
| FLOOD TOT | AL § | 20,507,452 | \$ | 21,849,672 |
| Carryovers Various (esimtated expenditure) Subtol | a/ \$ | | \$ \$ | 8,901,752 8,901,752 |
| CARRYOVERS TOT | AL § | 8,901,752 | \$ | 8,901,752 |
| TOT FUNDING | AL § | 36,230,094 | \$ | 37,704,775 |
| Various (Carryove Disaster Recovery Funding Arrangements (2023-2 Council Funded (7 Community Planning (Journalled to Council Funded (7 Roads to Recovery Standard (Local Roads and Community Infrastructure Program (| (2) (3) (3) (4) | 20,507,452 2,045,438 - 2,387,726 | \$ \$ \$ \$ \$ \$ | 8,901,752 20,507,452 2,045,438 97,388 2,387,726 3,765,020 |
| | T | otal Renewal otal Upgrade otal New | \$ \$ \$ | 27,299,114 5,090,767 5,314,894 |

COMMUNITY PLANNING PROJECT UPDATE REPORT – JUNE 2023

A review of the funded community planning projects has identified that projects have had funding allocated for a variety of time fractions up to 13 years. The community planning framework does not include a sunset clause, which has resulted in some long standing funded projects. This long time fraction indicated that a review to determine relevancy and likelihood for delivery was warranted.

Council's Community Support team have been coordinating the delivery of several outstanding community planning projects. Those that remain at this time have been detailed in this report, including background information, details of the barriers the project has faced or is facing, and the course of action this has prompted. The listing below equates to \$402,666 of outstanding funded community planning projects.

| Project Title | Bridgewater streetscape | | | | |
|----------------|--|---|----------|--|--|
| Year Allocated | 2011/12 | Budget | \$39,427 | | |
| Status | This funding was allocated to provide seed funding to attract external funding for this major project. This funding has been dormant for over 10 years, and at this point in time the Bridgewater Streetscape project is not likely to progress to the next phase of detailed design in the near future. | | | | |
| | It is suggested that this funding be returned to the Inglewood community planning available funds to allow delivery of other planned projects, and a future funding strategy be revisited when the Bridgewater Streetscape project is ready to enter the design phase. | | | | |
| | | The recommendation is to return funds to the Inglewood community planning budget to allow reallocation. | | | |

| Project Title | Campbells Forest hydrology report | | | |
|----------------|--|--------|----------|--|
| Year Allocated | 2021/22 | Budget | \$10,000 | |
| Status | This allocation provided funding to allow the Campbells Forest Community Planning Committee to undertake a hydrology report to support their advocacy for a permanent water supply to the Campbells Forest district. | | | |
| | The Campbells Forest & District Community Action Planning Committee have advised that a further \$8000 is required to fund the delivery of this project. Efforts by the community planning committee to access these funds from other sources has been unsuccessful. | | | |
| | It is recommended to provide a further 12 months to enable the committee to access external funding to deliver this project, or apply for further funding through the next community planning funding cycle. | | | |

| Project Title | Dingee Memorial Hall disabled toilet (2 allocations) | | | | |
|----------------|--|--|----------|--|--|
| Year Allocated | 2020/21 (\$14,388) | Budget | \$34,388 | | |
| | 2019/20 (\$20,000) | | | | |
| Status | toilet in the Dingee Me developed in 2018 and | This funding allocation was provided to enable the installation of a disabled toilet in the Dingee Memorial Hall, a crown land hall. Detailed designs were developed in 2018 and cost estimates obtained by the hall committee indicated that the combined funding was nearing the amount required to complete the | | | |

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project. The committee had not factored in the requirement to use a commercially registered builder. This, plus industry cost escalations, mean that the cost estimates are now in the vicinity of \$95,000.

Consultation with the committee of management indicates that the delivery of the project is still a priority. It is the opinion of officers that the committee of management will need some support from the Community Support team to use the available funds as seed funding to access an external grant. Continued guidance is likely to be needed as they then deliver the project.

It is recommended that the committee of management be provided with a further 12 months to seek additional funding, either internally or externally, with the support of the Community Support team.

| Project Title | Newbridge Hall disabled carpark | | | |
|----------------|--|--|---|--|
| Year Allocated | 2021/22 | Budget | \$8,500 | |
| Status | This project was allocated funding to deliver another disabled park at the southern end of the current carpark that is closer to the accessible toilet located at the Newbridge Hall. It was noted that a fully compliant ramp and park might not be achievable due to the restrictions of the current park and footpath levels. Whilst the original estimate for completion was \$8,500, price escalations suggest that this budget will not allow delivery of a full Disability Discrimination Act (DDA) compliant disabled park and ramp. | | | |
| | undertaken: a full DDA for mobility access. For community planning or phase for delivery. It is Community Support to or externally for this pr | a compliant carpark and ollowing this, depending ommittee consultation the s likely that the committe am, will need to seek as oject to be delivered. | n the most suitable ramp style is ramp or the installation of a ramp on the outcome and with ne project will move to the design ee, with support from the dditional funding, either internally oture Program 2023-2024. | |

| Project Title | Grahams Lane intersection | | | |
|----------------|---|--|---|--|
| Year Allocated | 2021/22 | Budget | \$13,000 | |
| Status | intersection into a T in Road. The committee T-intersection to slow safety reasons. The D | tersection at Graham's I have applied for this into traffic turning onto the B epartment of Transport | ade/redevelop the existing Y Lane and Bridgewater-Dunolly ersection to be developed into a ridgewater-Dunolly Road for (VicRoads) will need to provide ewater-Dunolly Road is a | |
| | Due to recent extensive road system damage and associated resource commitment, this project has lower priority for immediate action. This will form part of the Assets and Infrastructure annual roads program in future years. It is recommended that this project retain funding for future delivery. Included in the proposed Annual Infrastructure Program 2023-2024 for | | | |
| | Included in the propos delivery. | ed Annual Infrastructure | e Program 2023-2024 for | |

| Project Title | Inglewood Eucy Museum annex (2 allocations) | | |
|----------------|---|--------|-----------|
| Year Allocated | 2019/20 | Budget | \$114,185 |

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| | (\$81,000) 2020/21 (\$33,185) |
|--------|---|
| Status | This project is to construct an annex to the side of the Inglewood Eucy Museum to house a traction engine originally from the site. The project received a number of allocations making up the \$81,000 available in 2019/20 and an additional \$33,185 was provided in 2020/21. Council's Tourism and Economic Development team are working with the museum committee to revisit this project. A workshop was conducted on 29 March 2023 with the Eucy Museum committee. |
| | It is recommended that further guidance as to the expected delivery of this project be sought from the Manager Tourism and Economic Development following this meeting, where a decision about any future retention of these funds for this project can be made. |

| Project Title | Inglewood Town Hall roof condition report | | | | |
|----------------|---|--------|----------|--|--|
| Year Allocated | 2021/22 | Budget | \$10,000 | | |
| Status | This allocation of funding is to undertake a condition assessment of the Inglewood Town Hall roof. This will provide information to determine the scope of works needed for the redevelopment works of the roof and an indicative time priority. | | | | |
| | Other project priorities has meant that this project has not yet commenced. The visual condition of the hall roof and the impact any roof failure would have on the hall suggests that this project should retain this funding and be delivered as officer capacity allows. | | | | |
| | Included in the proposed Annual Infrastructure Program 2023-2024 for delivery. | | | | |

| Project Title | Laanecoorie Hall pair | nting (2 allocations) | | | |
|----------------|---|---|---|--|--|
| Year Allocated | 2019/20 (\$20,000) | Budget | \$40,000 | | |
| | 2020/21 (\$20,000) | | | | |
| Status | This project is for external painting of the Laanecoorie Hall, a crown land hall. The committee of management has received two allocations of funding from the Tarnagulla Ward strategic fund. The project has commenced with \$21,591 provided to the hall committee to date. The works have currently stalled due to the discovery of white ant damage. | | | | |
| | Environment and Clim | s currently liaising with the Department of Energy, mate Action (DEECA) as the property owner to determine al support they can access to remedy the white ant mplete the project. | | | |
| | consider a variation to to be used to complete | e appears to be no way forward, Council may wish to to the project to allow the remaining painting project funds ete the repairs to the building. The hall committee would seek funding to complete the painting of the hall. | | | |
| | management's negotia | ations with DEECA and | tcome of the committee of where there appears to be no ard that could be supported with | | |

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| the remaining funds, and if required return to Council with a project variation |
|---|
| proposal. |

| Project Title | Mitiamo change rooms master planning | | | |
|----------------|---|---|----------|--|
| Year Allocated | 2019/20 | Budget | \$10,000 | |
| Status | The Mitiamo community have indicated that the change room facility at the recreation reserve do not meet current standards. This funding was allocated to enable the development of a master plan to support external funding applications. | | | |
| | months to either contri project, or to allow the | nmended that this project retain access to these funds for a further 12 of either contribute to an internally funded master plan development or to allow the community planning committee, with Community assistance, to seek additional internal or external funding to allow this be delivered. | | |

| Project Title | Progress Park fitness station - Newbridge | | | |
|----------------|--|--|----------|--|
| Year Allocated | 2021/22 | Budget | \$15,000 | |
| Status | This funding allocation is to support delivery of an outdoor fitness equipment pod in Progress Park, Newbridge. Previous outdoor fitness equipment installations have been supported with funds from the Healthy Loddon Campaspe program. With the announcement of an extension of funding for this program, it was hoped that funds might become available to allow delivery of this project. It is now apparent that the next phase of the Healthy Loddon Campaspe program will not provide funding for new infrastructure installation. Consultation with the Newbridge Arnold Llanelly Community Planning Committee indicates that this project is still a priority for this community. | | | |
| | | | | |
| | 12 months, while furth the suitability and cost | that the project retains access to this funding allocation for urther work is undertaken with the community to investigate cost of a smaller pod installation, followed by the seeking of a further community planning allocation in future funding | | |

| Project Title | Pyramid Hill Lions Park redevelopment | | | |
|----------------|--|--|----------|--|
| Year Allocated | 2018/19 | Budget | \$21,075 | |
| Status | The original funding allocation was to support the development of the Pyramid Hill Lions Park based on a proposed design provided by the community planning committee. The next stage is the installation of a barbeque and shelter, with the builder securing final approvals before expected commencement of construction in April 2023. Other aspects of this project include the redevelopment of the playground to include new play equipment and shade. The current budget does not allow for this scope of works to be undertaken. | | | |
| | | | | |
| | | is recommended that this project remain current, allowing the committee and ne Community Support team time to seek additional funding, either internally r externally. | | |
| | Will carryover from the 2022-2023 Program into the 2023-2024 Annual Infrastructure Program. | | | |

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| Project Title | Pyramid Hill rural water for community areas | | | |
|----------------|--|---|-----------------------------|--|
| Year Allocated | 2010/11 | Budget | \$7,091 | |
| Status | This project was originally allocated \$10,000 for a project to support the infrastructure needed to utilise rural water to irrigate public spaces in the Pyramid Hill township. With Council approval, a variation to this project was provided, allowing funds to be used to complete urgent works at the Pyramid Hill Bowling Club. This funding has been dormant for over 10 years, and now there is no clear scope of works. It is suggested that this funding be returned to the Terricks community planning available funds to allow delivery of other planned projects. | | | |
| | | | | |
| | community as they devidentified in the new pl | munity planning committee is currently consulting their evelop their new community plan. Should this project be plan, a more structured project management approach will g around project scope, cost and timing. | | |
| | The recommendation i budget to allow realloc | | Terricks community-planning | |

| Project Title | Tarnagulla Community Centre asphalt | | |
|----------------|--|--------------------------|-------------------------|
| Year Allocated | 2019/20 | Budget | \$50,000 |
| Status | This project has been funded to asphalt the surface between the Victoria Theatre, the Community Centre and Soldiers Memorial Park. | | |
| | The original cost estimate for delivery of this project was \$50,000. With cost escalations, further work is required to complete detailed design and costings to ascertain if the available budget is sufficient to complete the project. | | |
| | It is recommended that this project be included in the Assets and Infrastructure rolling program and progress to detailed design as officer capacity allows. | | |
| | Included in the propos delivery. | ed Annual Infrastructure | e Program 2023-2024 for |

| Project Title | Tarnagulla Soldiers Memorial Park toilet design | | |
|----------------|--|-------------------------|--------------------------|
| Year Allocated | 2019/20 | Budget | \$30,000 |
| Status | This project has been funded to complete the designs for the replacement of the existing toilets in Soldiers Memorial Park. | | |
| | It is recommended that this project be included in the Assets and Infrastructure rolling program and progress to detailed design as officer capacity allows. | | |
| | Not included in the pro | posed Annual Infrastruc | cture Program 2023-2024. |

With an annual funding program of \$50,000 per ward for community planning projects, it is important to progress the delivery of projects in a timely manner to avoid a backlog of projects. Alignment with the phases contained in the Project Management Framework (under development) will allow appropriate allocation of funding that supports projects to move through the concept, detailed design and delivery stages.

The project delivery staff have a maximum capacity to deliver various phases of projects at any one time, and there is a risk that community planning project delivery times may be impacted when prioritised against all other capital projects being delivered by Council. Whilst this cannot be avoided, it will be important to provide progress updates to Councillors and the community planning committees so that expectations can be contained.

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When considering initiatives put forward through community planning, a number of key considerations can be used to understand the risks associated with the project, including the complexity of the project, appropriate planning, capacity of volunteers to deliver, internal and external funding availability, design and cost analysis, future cost impost to Council and likely duration from inception to delivery. Considering the recent capability challenges encountered by community planning committees/volunteers to deliver many of these projects, the Council's risk management policy will guide officers on decisions.

Council Officers have consulted with the below community planning committees ascertaining the status of the outstanding projects and suggested progression:

- Bridgewater on Loddon Development
- Dingee Progress Association
- Newbridge Arnold Llanelly Community Planning Committee
- Laanecoorie Community Planning Committee
- Tarnagulla Community Planning Group
- Campbells Forest & District Community Action Planning Group
- Pyramid Hill Progress Association

Subject to this discussion with Council, and following adoption of the Community Support Policy, any changes to the funding allocations noted in this report will progress administratively as part of the assessment of the next round of community planning projects.

It is expected that the projects listed in this report will continue to progress as a priority over any new projects identified for allocation of funds from the 2022/23 and 2023/24 community planning funding rounds.

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Flood Restoration Program 2023 - 2025

| Damage Number | Status | Primary Location | Local Road Category | Damage Type | Response Type | Primary Location Start | Chainage From | Chainage To |
|--------------------|---|---|------------------------|--|---------------|--|------------------------|------------------------|
| DM03246 DM03599 | AWAITING APPROVAL AWAITING RESOURCES | Mansfield Bridge Rd Mitiamo Kerang Rd | RF RGM | UNSEALED ROAD SURFACE DAMAGE UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | IRW IRW | 00 Bridge Box Creek 00 Bendigo Pyramid Rd | 3,740.00 24,260.00 | 5,920.00 24,660.00 |
| DM03599 DM03682 | AWAITING RESOURCES | Creek View Rd | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | IRW | 00 Old Boort Rd | 100.00 | 1,440.00 |
| DM03200 | AWAITING APPROVAL | Hamiltons La | RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | IRW | 00 Old Boort Rd | 60.00 | 140.00 |
| DM02470 DM02349 | AWAITING APPROVAL AWAITING APPROVAL | Old Boort Rd (2) Old Boort Rd (2) | RGA RGC | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | IRW | 00 Calder Hwy 00 Calder Hwy | 19,260.00 10.180.00 | 20,420.00 11.930.00 |
| DM02706 | AWAITING APPROVAL | Majors Line Rd | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | IRW | 00 Loddon West Rd | 20.00 | 620.00 |
| DM03535 | COMPLETED AWAITING APPROVAL | Borung Prairie Rd | RSC RGC | SEALED PAVEMENT FAILURE PIPE CULVERT DAMAGED OR DESTROYED | IRW IRW | 00 Loddon River | 120.00 | 320.00 10.740.00 |
| DM02815 | AWAITING APPROVAL | Mincha Canary Island Rd | | UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF | IKW | 00 Mincha North Rd | 10,740.00 | 10,740.00 |
| DM03433 | AWAITING RESOURCES | | RSC | MATERIALS | IRW | 00 Bendigo Pyramid Rd | 3,740.00 | 3,800.00 |
| DM03512 DM03335 | COMPLETED AWAITING RESOURCES | Aitkens Rd (1) Woolshed Flat Rd | RF RGM | UNSEALED ROAD SURFACE DAMAGE UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | IRW | 00 Bendigo Pyramid Rd 00 Old Boort Rd | 3,640.00 1,760.00 | 3,760.00 2,060.00 |
| DM02381 | AWAITING APPROVAL | Borung Wedderburn Rd | RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | IRW | 00 Old Boort Rd | 480.00 | 1,200.00 |
| DM02832 DM03534 | AWAITING APPROVAL AWAITING RESOURCES | Rudducks Rd (2) Borung Wedderburn Rd | RGA RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | IRW | 00 Mincha Canary Island Rd 00 Old Boort Rd | 660.00 2,720.00 | 1,120.00 2,800.00 |
| DM02837 | AWAITING RESOURCES | Pyramid Cohuna Rd | RGC | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | IRW | 00 Pyramid Mincha Rd | 5,900.00 | 6,300.00 |
| DM02839 | AWAITING APPROVAL | Frank Manns Rd | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | IRW | 00 Mincha West Rd | 3,620.00 | 3,740.00 |
| DM02516 DM03059 | AWAITING APPROVAL AWAITING APPROVAL | Jarklin West Rd Hewett Rd | RGM RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | IRW | 00 Loddon Valley Hwy 00 Eucy Rd | 1,720.00 580.00 | 2,140.00 800.00 |
| DM02811 | AWAITING APPROVAL | Mincha Canary Island Rd | RGC | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | IRW | 00 Mincha North Rd | 9,400.00 | 9,480.00 |
| DM03119 DM03510 | AWAITING APPROVAL AWAITING RESOURCES | McNicols Pit Rd Mitiamo Kerang Rd | RGM RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS PIPE CULVERT DAMAGED OR DESTROYED | IRW | 00 Old Boort 00 Bendigo Pyramid Rd | 3,760.00 32,660.00 | 3,780.00 32.660.00 |
| DM02642 | AWAITING RESOURCES | Tandarra Elmore Rd | RSC | UNSEALED SHOULDER SURFACE FAILURE | IRW | 00 Bendigo Pyramid Rd | 9,020.00 | 9,260.00 |
| DM02514 | AWAITING APPROVAL | Jarklin West Rd | RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | IRW | 00 Loddon Valley Hwy | 840.00 | 1,180.00 |
| DM03658 DM02488 | COMPLETED AWAITING APPROVAL | Kochs Rd No 2 Weir Rd | RF RGM | UNSEALED ROAD SURFACE DAMAGE UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | IRW | 00 Loddon Valley Hwy 00 Hurstwood School Rd | 4,120.00 2,440.00 | 4,840.00 2.520.00 |
| DM03198 | AWAITING APPROVAL | Old Boort Rd (2) | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | IRW | 00 Calder Hwy | 17,660.00 | 18,760.00 |
| DM03009 DM02705 | AWAITING APPROVAL | Old Bridgewater Serpentine Rd | RGC RGM | PIPE CULVERT DAMAGED OR DESTROYED UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | IRW IRW | 00 Bridgewater Raywood Rd 00 Hurstwood School Rd | 3,940.00 | 3,940.00 3,740.00 |
| DM02705 DM03538 | AWAITING APPROVAL AWAITING RESOURCES | No 2 Weir Rd Boort Fernihurst Rd | RGC | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | IRW | 00 Boort Wedderburn Rd | 3,240.00 920.00 | 1,840.00 |
| DM03148 | AWAITING APPROVAL | Majors Line Rd | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | IRW | 00 Loddon West Rd | 1,080.00 | 2,260.00 |
| DM03114 DM03221 | AWAITING APPROVAL AWAITING APPROVAL | Korong Vale Wychitella Rd Mincha Canary Island Rd | RGM RGC | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS PIPE CULVERT DAMAGED OR DESTROYED | IRW IRW | 00 Boort Wedderburn Rd 00 Mincha North Rd | 1,800.00 4,800.00 | 1,900.00 4,800.00 |
| DM03011 | AWAITING APPROVAL | Old Bridgewater Serpentine Rd | RGC | RCBC DAMAGED OR DESTROYED | IRW | 00 Bridgewater Raywood Rd | 5,440.00 | 5,440.00 |
| DM03222 | AWAITING APPROVAL | Mitiamo Kerang Rd | RGM | PIPE CULVERT DAMAGED OR DESTROYED | IRW | 00 Bendigo Pyramid Rd | 30,820.00 | 30,820.00 |
| DM03620 DM03226 | AWAITING RESOURCES AWAITING APPROVAL | Hore La Longs Rd | RF RGA | UNSEALED ROAD SURFACE DAMAGE UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | IRW | 00 Churchs Rd 00 Loddon Valley Hwy | 20.00 40.00 | 1,660.00 1,340.00 |
| DM03654 | AWAITING RESOURCES | Foleys Rd | RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | IRW | 00 Bridgewater Serpentine Rd | 20.00 | 1,640.00 |
| DM03606 DM02413 | AWAITING RESOURCES AWAITING APPROVAL | Mitiamo Kerang Rd Mincha Canary Island Rd | RF RSC | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | IRW | 00 Bendigo Pyramid Rd 00 Mincha North Rd | 34,960.00 4,200.00 | 35,120.00 5,640.00 |
| DM03033 | AWAITING APPROVAL | Old Bridgewater Serpentine Rd | RGC | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | IRW | 00 Bridgewater Raywood Rd | 20.00 | 7,980.00 |
| DM02350 | AWAITING APPROVAL | Old Boort Rd (2) | RGC | PIPE CULVERT DAMAGED OR DESTROYED | IRW | 00 Calder Hwy | 10,340.00 | 10,340.00 |
| DM03539 DM03113 | AWAITING RESOURCES AWAITING APPROVAL | Boort Fernihurst Rd Maxwells La | RGC RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | IRW IRW | 00 Boort Wedderburn Rd 00 Korong Vale Wychitella Rd | 2,300.00 1,540.00 | 3,800.00 1,560.00 |
| DM03359 | COMPLETED | Lyndale Rd | RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | IRW | 00 Yorkshire Rd | 1,560.00 | 1,560.00 |
| DM02501 | AWAITING APPROVAL | Cassidys Rd Pattison Rd | RGA RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | IRW | 00 Mitimo Kerang Rd 00 Loddon West Rd | 380.00 80.00 | 960.00 |
| DM02704 DM03687 | AWAITING APPROVAL AWAITING APPROVAL | Rothackers Rd | RSC | SEALED PAVEMENT FAILURE | IRW | 00 Loddon Valley Hwy | 9,340.00 | 140.00 9,360.00 |
| DM03601 | AWAITING RESOURCES | Mitiamo Kerang Rd | RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | IRW | 00 Bendigo Pyramid Rd | 30,380.00 | 32,660.00 |
| DM03111 DM03592 | AWAITING APPROVAL AWAITING RESOURCES | Maxwells La Mitiamo Kerang Rd | RGM RF | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED ROAD SURFACE DAMAGE | IRW IRW | 00 Korong Vale Wychitella Rd 00 Bendigo Pyramid Rd | 3,140.00 19,320.00 | 3,160.00 20,220.00 |
| DM02864 | AWAITING APPROVAL | No 2 Weir Rd | RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | IRW | 00 Hurstwood School Rd | 2,620.00 | 2,800.00 |
| DM03507 DM02931 | AWAITING RESOURCES SCHEDULED | Mitiamo Kerang Rd Canary Island Leaghur Rd Structure | RF BC | PIPE CULVERT DAMAGED OR DESTROYED STRUCTURE/RETAINING ITEM DAMAGE - (PROVIDE DAMAGE DETAILS) | IRW | 00 Bendigo Pyramid Rd 00 Boort Kerang Rd | 38,580.00 8.160.00 | 38,580.00 8.160.00 |
| DM02931 DM03370 | AWAITING RESOURCES | Hampsons Rd (1) | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | IRW | 00 Boort Pyramid Rd | 500.00 | 1,160.00 |
| DM03060 | AWAITING APPROVAL | Maxwells La | RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | IRW | 00 Korong Vale Wychitella Rd | 60.00 | 60.00 |
| DM03333 DM02835 | AWAITING RESOURCES IN PROGRESS | Sailors Gully Rd Berrimal Wedderburn Rd | RGM RGC | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | IRW | 00 Old Boort Rd 00 Old St Arnaud Rd | 580.00 3,760.00 | 840.00 3,780.00 |
| DM03605 | AWAITING RESOURCES | Mitiamo Kerang Rd | RF | PIPE CULVERT DAMAGED OR DESTROYED | IRW | 00 Bendigo Pyramid Rd | 34,080.00 | 34,080.00 |
| DM02833 | AWAITING APPROVAL | Rudducks Rd (2) Old Boort Rd (2) | RGA RGC | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | IRW | 00 Mincha Canary Island Rd | 2,060.00 | 2,980.00 |
| DM03586 DM02713 | AWAITING RESOURCES COMPLETED | Bartletts Rd | RF | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED ROAD SURFACE DAMAGE | IRW | 00 Calder Hwy 00 Boort Kerang Rd | 15,900.00 20.00 | 17,000.00 2,060.00 |
| DM03598 | AWAITING RESOURCES | Mitiamo Kerang Rd | RF | UNSEALED ROAD SURFACE DAMAGE | IRW | 00 Bendigo Pyramid Rd | 26,480.00 | 30,300.00 |
| DM02877 DM02643 | LSC COMPLETED AWAITING APPROVAL | Berrimal Nine Mile Rd Tandarra Elmore Rd | RGC RSC | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED SHOULDER SURFACE FAILURE | IRW IRW | 00 Berrimal Wedderburn Rd 00 Bendigo Pyramid Rd | 1,780.00 8,060.00 | 1,780.00 8,260.00 |
| | | | RSC | UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF | | | | |
| DM02336 DM03652 | AWAITING APPROVAL AWAITING APPROVAL | Loddon West Rd McFlwains Rd | RUE | MATERIALS UNSEALED ROAD SURFACE DAMAGE | IRW | 00 Bridgewater Serpentine Rd 00 Dingee Rochester Rd | 25,060.00 20.00 | 25,060.00 3,220.00 |
| DM02550 | AWAITING APPROVAL | Ervins Rd | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | IRW | 00 Bendigo Pyramid Rd | 3,140.00 | 3,520.00 |
| DM02859 | AWAITING APPROVAL | No 2 Weir Rd | RGM RSC | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF | IRW | 00 Hurstwood School Rd | 4,540.00 | 5,460.00 |
| DM02342 DM02857 | AWAITING APPROVAL AWAITING APPROVAL | Boort Fernihurst Rd Mincha Canary Island Rd | RGC | MATERIALS UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | IRW | 00 Boort Wedderburn Rd 00 Mincha North Rd | 15,400.00 5,680.00 | 15,400.00 6,200.00 |
| DM03012 | AWAITING APPROVAL | Old Bridgewater Serpentine Rd | RGC | PIPE CULVERT DAMAGED OR DESTROYED | IRW | 00 Bridgewater Raywood Rd | 5,040.00 | 5,040.00 |
| DM02378 | AWAITING APPROVAL AWAITING RESOURCES | Old Boort Rd (2) | RGC RGC | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS PIPE CULVERT DAMAGED OR DESTROYED | IRW IRW | 00 Calder Hwy 00 Mincha North Rd | 7,340.00 | 7,520.00 |
| DM03628 | WORKS UNDERTAKEN | Mincha Canary Island Rd | | FIFE COLVERT DAWAGED ON DESTROTED | INV | oo wiiicha wordi ka | 7,260.00 | 7,260.00 |
| DM02876 | BY LODDON SHIRE | Berrimal Nine Mile Rd Structure | CF | UNSEALED ROAD SURFACE DAMAGE | IRW | | 910.00 | 910.00 |
| DM03540 DM03199 | AWAITING RESOURCES AWAITING APPROVAL | Old Boort Rd (2) | RGC RGC | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | IRW | 00 Boort Wedderburn Rd 00 Calder Hwy | 4,300.00 14,420.00 | 7,960.00 14,980.00 |
| DM02498 | AWAITING APPROVAL | Old Leitchville Rd | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | IRW | 00 Leitchville Pyramid Rd (north end) | 180.00 | 1,400.00 |
| DM02500 | AWAITING APPROVAL | Cassidys Rd | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | IRW | 00 Mitimo Kerang Rd | 1,420.00 | 1,920.00 |
| DM03686 DM02393 | AWAITING APPROVAL COMPLETED | Rothackers Rd Prairie West Rd | RSC RSC | SEALED PAVEMENT FAILURE UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF MATERIALS | IRW | 00 Loddon Valley Hwy 00 Loddon Valley Hwy | 9,320.00 5,760.00 | 9,340.00 6,000.00 |
| DM02393 DM02860 | AWAITING APPROVAL | No 2 Weir Rd | RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | IRW | 00 Hurstwood School Rd | 5,720.00 | 5,940.00 |
| DM03006 | AWAITING APPROVAL | Old Leitchville Rd | RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | IRW | 00 Leitchville Pyramid Rd (north end) | 2,100.00 | 2,820.00 |
| DM03607 DM03058 | AWAITING RESOURCES AWAITING APPROVAL | Mitiamo Kerang Rd Eucy Rd | RF RGA | UNSEALED ROAD SURFACE DAMAGE UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | IRW | 00 Bendigo Pyramid Rd 00 Boort Wedderburn Rd | 35,120.00 500.00 | 39,060.00 600.00 |
| DM03338 | AWAITING RESOURCES | Churchs Rd | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | IRW | 00 Leitchville Pyramid Rd | 20.00 | 1,800.00 |
| DM03007 | AWAITING APPROVAL | Old Leitchville Rd | RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | IRW | 00 Leitchville Pyramid Rd (north end) | 3,220.00 | 4,400.00 |
| DM02513 DM03332 | AWAITING APPROVAL AWAITING RESOURCES | Jarklin West Rd Sailors Gully Rd | RGM RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | IRW IRW | 00 Loddon Valley Hwy 00 Old Boort Rd | 40.00 300.00 | 480.00 460.00 |
| DM03728 | AWAITING RESOURCES | Mincha Canary Island Rd | RGC | PIPE CULVERT DAMAGED OR DESTROYED | IRW | 00 Mincha North Rd | 6,640.00 | 6,640.00 |
| DM03112 | AWAITING APPROVAL | Maxwells La | RGM RSC | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF | IRW | 00 Korong Vale Wychitella Rd | 2,740.00 | 2,740.00 |
| DM02529 DM03244 | AWAITING APPROVAL AWAITING APPROVAL | Dingee Rochester Rd Mansfield Bridge Rd | RF | MATERIALS UNSEALED ROAD SURFACE DAMAGE | IRW | .156 Bendigo Pyramid Rd 00 Bridge Box Creek | 1,620.00 20.00 | 4,200.00 2,240.00 |
| DM03244 DM03247 | AWAITING APPROVAL | Mansfield Bridge Rd | RF | UNSEALED ROAD SURFACE DAMAGE UNSEALED ROAD SURFACE DAMAGE | IRW | 00 Bridge Box Creek | 6,340.00 | 7,680.00 |
| DM02503 | AWAITING APPROVAL | Jarklin West Rd | RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | IRW | 00 Loddon Valley Hwy | 2,780.00 | 5,100.00 |
| DM03115 DM03243 | AWAITING APPROVAL AWAITING APPROVAL | Hamiltons La Ottreys Bridge Rd | RGM RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | IRW | 00 Old Boort Rd 00 Pyramid Cohuna Rd | 1,540.00 1,420.00 | 1,660.00 4,820.00 |
| DM03742 | AWAITING APPROVAL | Berrimal Wedderburn Rd Structure | MCC | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | IRW | , , , , , , , , , , , , , , , , , , , | 5,090.00 | 5,090.00 |

| Damage Number | Status | Primary Location | Local Road Category | Damage Type | Response Type | Primary Location Start | Chainage From | Chainage To |
|--------------------|---|---|------------------------|--|---------------|--|---|-----------------------|
| DM03118 DM03144 | AWAITING APPROVAL | Korong Vale Wychitella Rd Ellerslie Rd | RGM RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | IRW IRW | 00 Boort Wedderburn Rd 00 Boort Ferniburst Rd | 6,420.00 3.180.00 | 6,500.00 4,020.00 |
| DM03144 DM02379 | AWAITING APPROVAL AWAITING APPROVAL | Old Boort Rd (2) | RGC | PIPE CULVERT DAMAGED OR DESTROYED | IRW | 00 Calder Hwy | 3,180.00 7,500.00 | 7,500.00 |
| DM03513 | COMPLETED | Aitkens Rd (1) | RF | UNSEALED ROAD SURFACE DAMAGE | IRW | 00 Bendigo Pyramid Rd | 1,160.00 | 1,410.00 |
| DM03476 | AWAITING RESOURCES | Hollands Rd | RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | IRW | 00 Boort Fernihurst Rd | 2,240.00 | 2,380.00 |
| DM03334 DM02515 | AWAITING RESOURCES AWAITING APPROVAL | Sailors Gully Rd Jarklin West Rd | RGM RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | IRW IRW | 00 Old Boort Rd 00 Loddon Valley Hwy | 1,460.00 1,280.00 | 2,920.00 1,620.00 |
| DM03227 | AWAITING APPROVAL | Longs Rd | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | IRW | 00 Loddon Valley Hwy | 1,620.00 | 2,840.00 |
| DM02683 | AWAITING APPROVAL | Boort Fernihurst Rd | RGC | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | IRW | 00 Boort Wedderburn Rd | 380.00 | 480.00 |
| DM02477 | AWAITING APPROVAL | Canary Island Leaghur Rd | RGC | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Boort Kerang Rd | 13,480.00 | 13,920.00 |
| DM02409 | COMPLETED | Wedderburn Brenanah Rd | | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF | REPA | | 17,100.00 | 17,100.00 |
| DM03694 | AWAITING APPROVAL | Prairie Rd | RSC | MATERIALS | REPA | 00 Pyramid Yarraberb Rd | 1,100.00 | 1,100.00 |
| DM03649 | AWAITING APPROVAL | Llanelly Arnold West Rd | RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Arnold West Rd | 4,820.00 | 5,580.00 |
| DM02759 | AMAITING ADDDOMAI | Pyramid Yarraberb Rd | RSC | UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF MATERIALS | REPA | 00 Boort Mitiamo Rd | 2.140.00 | 2 400 00 |
| DM02759 DM02414 | AWAITING APPROVAL AWAITING APPROVAL | Lacevs La | RGA | UNSEALED ROAD SURFACE DAMAGE | REPA | 00 Cemetery Rd | 2,140.00 | 2,400.00 100.00 |
| DM03282 | AWAITING APPROVAL | Wychitella Bus Route Rd | RGA | PIPE CULVERT DAMAGED OR DESTROYED | REPA | 00 Boort Charlton Rd (Eastern end) | 8,500.00 | 8,500.00 |
| DM02933 | AWAITING APPROVAL | O'Donoghues Rd | RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Bendigo Pyramid Rd | 2,700.00 | 3,240.00 |
| DM03640 DM03423 | AWAITING APPROVAL AWAITING APPROVAL | Greenhills Rd (1) Aitkens Rd (1) | RGM RGM | PIPE CULVERT DAMAGED OR DESTROYED UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA REPA | 00 Bendigo Pyramid Rd 00 Bendigo Pyramid Rd | 2,540.00 7,460.00 | 2,540.00 7,660.00 |
| DM03702 | AWAITING APPROVAL | Yawong Springs Rd | NOW | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | oo bendigo r yrannia ka | 220.00 | 660.00 |
| DM02743 | AWAITING APPROVAL | O'Tooles Rd | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Bendigo Pyramid Rd | 3,080.00 | 3,120.00 |
| DM03162 | AWAITING APPROVAL | Houliston Rd | RGA RGA | DRAINAGE STRUCTURE DAMAGED OR DESTROYED | REPA | 00 Cleary Rd & Leichardt Rd | 1,860.00 | 1,860.00 |
| DM03092 DM03262 | AWAITING APPROVAL AWAITING APPROVAL | Frosts Rd Wrights Rd (1) | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS PIPE CULVERT DAMAGED OR DESTROYED | REPA REPA | 00 Boort Yando Rd 00 Boort Charlton Rd | 940.00 1.340.00 | 1,040.00 1.340.00 |
| DM03638 | AWAITING APPROVAL | Scholes Rd | RGA | UNSEALED ROAD SURFACE DAMAGE | REPA | 00 Railway Crossing | 1,340.00 | 1,360.00 |
| DM03751 | AWAITING APPROVAL | Malones Rd | RGM | UNSEALED ROAD SURFACE DAMAGE | REPA | 00 Mologa Echuca Rd | 940.00 | 940.00 |
| DM402214 | AMAITING ADDDOMAI | Waddarbura Dunally Rd | RSC | UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF MATERIALS | DEDA | OO Logan Waddashusa Bd | 0.00 | 200.00 |
| DM03314 DM03587 | AWAITING APPROVAL AWAITING APPROVAL | Wedderburn Dunolly Rd Allens Rd | RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA REPA | 00 Logan Wedderburn Rd 00 Rheola Llanelly Rd | 0.00 4,520.00 | 280.00 4.560.00 |
| DM02791 | AWAITING APPROVAL | Pyramid Yarraberb Rd | RSC | SEALED PAVEMENT FAILURE | REPA | 00 Boort Mitiamo Rd | 38,120.00 | 38,240.00 |
| DM03023 | AWAITING APPROVAL | Coutts Rd | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 2.918 J.Leechs Rd | 11,580.00 | 11,980.00 |
| DM03191 DM03141 | AWAITING APPROVAL AWAITING APPROVAL | Normans Bridge Rd Hampsons Rd (2) | RGM RGM | PIPE CULVERT DAMAGED OR DESTROYED UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA REPA | 00 Leitchville Pyramid Rd 00 Williamsons Rd | 2,100.00 3,640.00 | 2,100.00 4,440.00 |
| DIVI03141 | AWAITING AFFROVAL | Hampsons Ru (2) | | UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF | KLFA | OO WIIIAIIISOIIS NU | 3,040.00 | 4,440.00 |
| DM02607 | AWAITING APPROVAL | Rothackers Rd | RSC | MATERIALS | REPA | 00 Loddon Valley Hwy | 3,600.00 | 3,700.00 |
| DM02319 | AWAITING APPROVAL | Boort Kurting Rd | RSC | UNSEALED SHOULDER SURFACE FAILURE | REPA | 00 Calder Hwy | 3,220.00 | 3,780.00 |
| DM03495 | AWAITING APPROVAL | Wrights Rd (2) | RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF | REPA | 00 Boort Kurting Rd | 5,080.00 | 5,400.00 |
| DM02391 | AWAITING APPROVAL | Barraport East Rd | | MATERIALS | REPA | | 10,100.00 | 10,100.00 |
| DM03305 | AWAITING APPROVAL | Mackin Rd | RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Loddon West | 13,020.00 | 13,120.00 |
| DM02902 | AWAITING APPROVAL | Raywood Durham Ox Rd | RGA RF | PIPE CULVERT DAMAGED OR DESTROYED | REPA REPA | 00 Greenhills Rd 00 Ervins Rd | 18,120.00 | 18,120.00 |
| DM03376 DM03399 | AWAITING APPROVAL AWAITING APPROVAL | Central Mologa Rd Byrnes La | RGA | PIPE CULVERT DAMAGED OR DESTROYED PIPE CULVERT DAMAGED OR DESTROYED | REPA | 00 Loddon Park Rd | 8,920.00 1,000.00 | 8,920.00 1,000.00 |
| DM02489 | AWAITING APPROVAL | Dalziels Rd | RGA | SEALED PAVEMENT FAILURE | REPA | 00 Loddon Valley Hwy | 1,120.00 | 1,120.00 |
| DM03621 | AWAITING APPROVAL | Billings Rd | RF | UNSEALED ROAD SURFACE DAMAGE | REPA | 00 Gardners Rd | 16,183.00 | 19,900.00 |
| DM03505 DM02670 | AWAITING APPROVAL AWAITING APPROVAL | Campbells Rd (1) Inglewood Serpentine Rd | RGA RSC | RCBC DAMAGED OR DESTROYED POTHOLES - SEALED PAVEMENT DAMAGE | REPA REPA | 00 Loddon Valley Hwy 00 Calder Hwy | 7,360.00 2.660.00 | 7,360.00 2.670.00 |
| DM03382 | AWAITING APPROVAL | Raywood Durham Ox Rd | RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Greenhills Rd | 13,260.00 | 13,740.00 |
| DM03639 | | Reservoir La | RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Korong Vale Borung Rd | 780.00 | 780.00 |
| DM03125 | AWAITING APPROVAL | Lanyon Rd | RGA | PIPE CULVERT DAMAGED OR DESTROYED | REPA | 00 Boort Wycheproof Rd | 3,120.00 | 3,120.00 |
| DM02846 DM02949 | AWAITING APPROVAL AWAITING APPROVAL | Korong Vale Borung Rd Collins Rd (3) | RGM RGA | UNSEALED ROAD SURFACE DAMAGE UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA REPA | 00 Korong Vale Kinypanyal Rd 00 Calder Hwy | 2,940.00 3,960.00 | 2,940.00 4,180.00 |
| DM02730 | AWAITING APPROVAL | Moresis Rd | RGA | PIPE CULVERT DAMAGED OR DESTROYED | REPA | 00 Boort Charlton Rd | 820.00 | 820.00 |
| DM03678 | AWAITING APPROVAL | Mitiamo Kerang Rd | RF | UNSEALED ROAD SURFACE DAMAGE | REPA | 00 Bendigo Pyramid Rd | 8,820.00 | 14,160.00 |
| DM03767 DM02696 | AWAITING APPROVAL AWAITING APPROVAL | Jungaburra Rd Jungaburra Rd | RGA RGA | PIPE CULVERT DAMAGED OR DESTROYED UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA REPA | 00 Mt Hope Creek 00 Mt Hope Creek | 5,580.00 6,320.00 | 5,580.00 6.800.00 |
| DM03725 | AWAITING APPROVAL | Chalmers La | RGA | PIPE CULVERT DAMAGED OR DESTROYED | REPA | 00 Mysia West Rd | 120.00 | 120.00 |
| DM02425 | AWAITING APPROVAL | Brenanah Wehla Rd | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Wedderburn Dunolly Rd | 1,820.00 | 2,020.00 |
| DM03715 | AWAITING APPROVAL | Charlton Borung Rd | RSC | UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF MATERIALS | REPA | 00 Boort Wedderburn Rd | 9.480.00 | 0.550.00 |
| DM03715 DM03651 | AWAITING APPROVAL | Lake Yando North Rd | RF | UNSEALED ROAD SURFACE DAMAGE | REPA | 00 Boort Yando Rd | 2,040.00 | 9,560.00 3,680.00 |
| | | | RSC | UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | ., |
| DM02748 | AWAITING APPROVAL | Pyramid Yarraberb Rd | | MATERIALS | REPA | 00 Boort Mitiamo Rd | 30,220.00 | 30,680.00 |
| DM03140 DM03480 | AWAITING APPROVAL AWAITING APPROVAL | Haymans Rd Parkers Rd | RGA RGA | PIPE CULVERT DAMAGED OR DESTROYED UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA REPA | 00 Loddon Valley Hwy 00 Boort Kerang Rd | 420.00 3.540.00 | 420.00 4.860.00 |
| DM03525 | AWAITING APPROVAL | Black Bridge Rd | RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Dunolly Inglewood Rd | 2,640.00 | 2,700.00 |
| DM03329 | AWAITING APPROVAL | Loddon Park Rd | RGA | PIPE CULVERT DAMAGED OR DESTROYED | REPA | 00 Boort Pyramid Rd | 2,300.00 | 2,300.00 |
| DM02370 | AWAITING APPROVAL | Echuca Serpentine Rd | RSC | UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF MATERIALS | REPA | 00 Loddon Valley Hwy | 16,100.00 | 16,400.00 |
| DM03429 | AWAITING APPROVAL | Evans La | RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Bendigo St Arnaud Rd | 4,520.00 | 4,660.00 |
| DM03253 | AWAITING APPROVAL | Brenanah Creek Rd | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Wedderburn Dunolly Rd | 100.00 | 600.00 |
| DM03224 | AWAITING APPROVAL | Fyfes Rd (1) | RGA RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Perrys Rd | 880.00 | 1,180.00 |
| DM02943 DM03241 | AWAITING APPROVAL AWAITING APPROVAL | Waterford Rd Whites Pit Rd | RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS PIPE CULVERT DAMAGED OR DESTROYED | REPA REPA | 00 Pyramid Yarraberb Rd 00 Echuca Serpentine Rd | 1,080.00 340.00 | 1,140.00 340.00 |
| DM02672 | AWAITING APPROVAL | Dunolly Inglewood Rd | RSC | DRAINAGE STRUCTURE DAMAGED OR DESTROYED | REPA | 00 Calder Hwy | 5,160.00 | 5,170.00 |
| DM03344 | AWAITING APPROVAL | Old Marmal Rd | RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Boort Charlton Rd | 360.00 | 1,460.00 |
| DM02595 | AWAITING APPROVAL | Sebastian Rd | RSC | PIPE CULVERT DAMAGED OR DESTROYED | REPA | 00 Lyndhust St (Bridgewater Raywood Rd) | 13,400.00 | 13,400.00 |
| DM02852 | AWAITING APPROVAL | Richmond Plains Wedderburn Rd | RGA | UNSEALED ROAD SURFACE DAMAGE | REPA | 00 Boundary St | 10,640.00 | 10,640.00 |
| DM02967 | AWAITING APPROVAL | Wehla Wedderburn Rd | RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Wedderburn Dunolly Rd | 4,420.00 | 4,500.00 |
| DM02331 | AWAITING APPROVAL AWAITING APPROVAL | Korong Vale Kinypanial Rd Stones Rd | RSC RGA | SEALED PAVEMENT FAILURE UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Boort Wedderburn Rd 00 Shelbourne Rd | 12,400.00 | 12,460.00 |
| DM03030 DM02903 | AWAITING APPROVAL | Raywood Durham Ox Rd | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA REPA | 00 Greenhills Rd | 660.00 18,120.00 | 860.00 18,240.00 |
| DM03170 | AWAITING APPROVAL | Old Logan Burkes Flat Rd | RGA | UNSEALED ROAD SURFACE DAMAGE | REPA | 00 Logan Kingower Rd | 3,780.00 | 3,820.00 |
| DM02930 | AWAITING APPROVAL | Gowar Fentons Creek Rd | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Logan Gowar Rd | 8,820.00 | 8,860.00 |
| DM03674 | AWAITING APPROVAL | Cummings Rd (1) | RGM RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Reg Ansetts Rd | 2,360.00 | 2,440.00 |
| DM03648 DM03203 | AWAITING APPROVAL AWAITING APPROVAL | Llanelly Arnold West Rd Royals Bridge Rd | RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA REPA | 00 Arnold West Rd 00 Bridge on Myers Creek | 4,460.00 40.00 | 4,580.00 880.00 |
| DM02771 | AWAITING APPROVAL | Pyramid Yarraberb Rd | RSC | SEALED PAVEMENT FAILURE | REPA | 00 Boort Mitiamo Rd | 12,900.00 | 13,080.00 |
| DM02729 | AWAITING APPROVAL | Marmal North Rd | RGA | PIPE CULVERT DAMAGED OR DESTROYED | REPA | 00 Boort Charlton Rd | 820.00 | 820.00 |
| DM03020 DM03482 | AWAITING APPROVAL AWAITING APPROVAL | Marong Serpentine Rd Parkers Rd | RGC RGA | PIPE CULVERT DAMAGED OR DESTROYED PIPE CULVERT DAMAGED OR DESTROYED | REPA REPA | 00 Connors Rd 00 Boort Kerang Rd | 5,320.00 4,360.00 | 5,320.00 4,360.00 |
| DM03482 DM02999 | AWAITING APPROVAL | Richmond Plains Wedderburn Rd | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Boundary St | 6,760.00 | 6,960.00 |
| | | | | UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF | | • | | |
| DM02487 | AWAITING APPROVAL | Yorkshire Rd | DC** | MATERIALS | REPA | 00 Greenhille Pd | 1,220.00 | 1,240.00 |
| DM03381 DM02320 | AWAITING APPROVAL AWAITING APPROVAL | Raywood Durham Ox Rd Clay Gully La | RGM RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS DRAINAGE STRUCTURE DAMAGED OR DESTROYED | REPA REPA | 00 Greenhills Rd 00 Wedderburn Dunolly Rd | 11,740.00 1,220.00 | 12,320.00 1.220.00 |
| DM03159 | AWAITING APPROVAL | Wedderburn Junction East Rd | RGC | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Inglewood Korong Vale Rd | 9,020.00 | 9,140.00 |
| | | | RSC | UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF | | | | |
| DM02765 | AWAITING APPROVAL | Pyramid Yarraberb Rd | | MATERIALS | REPA | 00 Boort Mitiamo Rd | 7,520.00 | 7,900.00 |
| DM03074 | AWAITING APPROVAL | Burkes Flat McIntyre Rd | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF | REPA | 00 Burkes Flat Rd | 60.00 | 240.00 |
| DM02495 | AWAITING APPROVAL | Korong Vale Kinypanial Rd | RSC | MATERIALS | REPA | 00 Boort Wedderburn Rd | 3,440.00 | 3,520.00 |
| DM03718 | AWAITING APPROVAL | Charlton Borung Rd | RSC | PIPE CULVERT DAMAGED OR DESTROYED | REPA | 00 Boort Wedderburn Rd | 16,780.00 | 16,780.00 |
| DM03167 DM03631 | AWAITING APPROVAL AWAITING APPROVAL | Elmsford Rd Ritchies Rd | RGA RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS PIPE CULVERT DAMAGED OR DESTROYED | REPA REPA | 00 Bridgewater Maldon Rd 00 Sylvatree Timms Lake Rd | 9,460.00 3,020.00 | 9,540.00 3,020.00 |
| DM03698 | AWAITING APPROVAL | Charlton Borung Rd | RSC | PIPE CULVERT DAMAGED OR DESTROYED | REPA | 00 Boort Wedderburn Rd | 19,760.00 | 19,760.00 |
| | | - | | | | | ., | |

| Damage | Status | Primary Location | Local Road | Damage Type | Response Type | Primary Location Start | Chainage From | Chainage To |
|--------------------|--|--|------------|--|---------------|---|-----------------------|-----------------------|
| Number DM02853 | AWAITING APPROVAL | Richmond Plains Wedderburn Rd | Category | PIPE CULVERT DAMAGED OR DESTROYED | REPA | 00 Boundary St | 9,100.00 | 9,100.00 |
| DM03723 | AWAITING APPROVAL | Old Boort Rd (2) | RGM | PIPE CULVERT DAMAGED OR DESTROYED | REPA | 00 Calder Hwy | 24,720.00 | 24,720.00 |
| DM02424 | AWAITING APPROVAL | Wedderburn Serpentine Rd | RSC | PIPE CULVERT DAMAGED OR DESTROYED | REPA | 00 Calder Hwy | 16,120.00 | 16,120.00 |
| DM03122 DM02827 | AWAITING APPROVAL AWAITING APPROVAL | Wedderburn Junction East Rd Coonooer Gowar Rd | RGC RGC | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA REPA | 00 Inglewood Korong Vale Rd 00 Old St Arnaud Rd | 1,500.00 6,200.00 | 1,660.00 6,200.00 |
| DM02807 | AWAITING APPROVAL | Cunneens Rd | RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Echuca Serpentine Rd | 4,440.00 | 4,490.00 |
| DM03646 | AWAITING APPROVAL | Edwards La | RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Logan Wedderburn Rd | 800.00 | 960.00 |
| DM03536 | AWAITING APPROVAL | Mincha West Rd | RSC | SEALED PAVEMENT FAILURE | REPA | 00 Mincha Canary Island Rd | 1,460.00 | 2,260.00 |
| DM03710 | AWAITING APPROVAL | Houliston Rd | RGA RSC | RCBC DAMAGED OR DESTROYED UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF | REPA | 00 Cleary Rd & Leichardt Rd | 480.00 | 480.00 |
| DM02557 DM03290 | AWAITING APPROVAL AWAITING APPROVAL | Old St Arnaud Rd Wychitella Quambatook Rd | RGC | MATERIALS UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA REPA | 00 Logan Wedderburn Rd 00 Boort Charlton Rd | 7,580.00 4,160.00 | 7,880.00 4,420.00 |
| DM03580 | AWAIII O AI I NOVAL | Llanelly Arnold West Rd | RGM | UNSEALED ROAD SURFACE DAMAGE | REPA | 00 Arnold West Rd | 780.00 | 640.00 |
| DM02798 | AWAITING APPROVAL | Pyramid Yarraberb Rd | RSC | SEALED PAVEMENT FAILURE | REPA | 00 Boort Mitiamo Rd | 42,620.00 | 42,960.00 |
| DM02865 DM02469 | AWAITING APPROVAL AWAITING APPROVAL | Spencers Rd Olsson Rd | RGM RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA REPA | 00 Goonooer Gower Rd 00 Tarnagulla Eddington Rd | 800.00 1.000.00 | 800.00 1.100.00 |
| DM03484 | AWAITING APPROVAL | Nine Mile Wedderburn Rd | RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Calder Hwy | 15,560.00 | 15,580.00 |
| DM03365 | AWAITING APPROVAL | Raywood Durham Ox Rd | RF | UNSEALED ROAD SURFACE DAMAGE | REPA | 00 Greenhills Rd | 34,030.00 | 36,200.00 |
| DM03412 | AWAITING APPROVAL | Scenic Rd | RGM RSC | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF | REPA | 00 Dunolly Eddington | 1,440.00 | 1,660.00 |
| DM02385 | AWAITING APPROVAL AWAITING APPROVAL | Echuca Serpentine Rd | RGA | MATERIALS UNSFALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Loddon Valley Hwy | 3,240.00 | 3,440.00 |
| DM03171 DM03270 | AWAITING APPROVAL | Hindson Rd Ettershanks Rd | RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA REPA | 00 Wedderburn Wychitella Rd 00 Old Boort Rd | 20.00 | 3,240.00 5,060.00 |
| DM02882 | AWAITING APPROVAL | Nine Mile Sth Wedderburn Rd | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Nine Mile Wedderburn Rd | 9,320.00 | 9,400.00 |
| DM02957 | AWAITING APPROVAL | Oswalds Rd | RGA RSC | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF | REPA | 00 Loddon Valley Hwy | 4,520.00 | 4,600.00 |
| DM02603 | AWAITING APPROVAL | Rothackers Rd | | MATERIALS | REPA | 00 Loddon Valley Hwy | 1,020.00 | 1,160.00 |
| DM03124 | AWAITING APPROVAL | Triplets Rd | RGM RSC | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF | REPA | 00 Vanston's Rd | 1,900.00 | 3,620.00 |
| DM02754 | AWAITING APPROVAL | Pyramid Yarraberb Rd | | MATERIALS | REPA | 00 Boort Mitiamo Rd | 24,260.00 | 24,780.00 |
| DM03741 | AWAITING APPROVAL | Wilkinsons Swamp Rd | RSC RSC | PIPE CULVERT DAMAGED OR DESTROYED UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF | REPA | 00 Tandarra Elmore Rd | 140.00 | 140.00 |
| DM03108 | AWAITING APPROVAL | Boort Yando Rd | | MATERIALS UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF | REPA | 00 Boort Kerang Rd | 480.00 | 810.00 |
| DM03717 | AWAITING APPROVAL | Charlton Borung Rd | RSC | MATERIALS | REPA | 00 Boort Wedderburn Rd | 16,180.00 | 16,480.00 |
| DM03457 | AWAITING APPROVAL | Auchmore Rd | RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Rothackers Rd | 5,000.00 | 5,220.00 |
| DM02533 DM03187 | AWAITING APPROVAL AWAITING APPROVAL | Tandarra Serpentine Rd Boort Kurting Rd | RSC RGM | SEALED PAVEMENT FAILURE UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA REPA | 00 Bendigo Pyramid Rd 00 Calder Hwy | 8,560.00 11,100.00 | 8,560.00 11,460.00 |
| DM03692 | AWAITING APPROVAL | Prairie West Rd | RSC | RCBC DAMAGED OR DESTROYED | REPA | 00 Loddon Valley Hwy | 7,260.00 | 7,260.00 |
| DM02423 | AWAITING APPROVAL | Wedderburn Serpentine Rd | RSC | UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF MATERIALS | REPA | 00 Calder Hwy | 2,120.00 | 2,250.00 |
| DM03755 | AWAITING APPROVAL | Pyramid Yarraberb Rd | RSC | SEALED PAVEMENT FAILURE UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF | REPA | 00 Boort Mitiamo Rd 00 Lyndhust St (Bridgewater Raywood | 31,300.00 | 32,160.00 |
| DM02565 | AWAITING APPROVAL | Sebastian Rd | RSC | MATERIALS | REPA | Rd) | 1,180.00 | 1,220.00 |
| DM02983 | AWAITING APPROVAL | Newbridge Bridgewater Rd | RGA RSC | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF | REPA | 00 Hollands La | 9,220.00 | 9,240.00 |
| DM02612 DM03228 | AWAITING APPROVAL AWAITING APPROVAL | Rothackers Rd Murphys Rd (1) | RGM | MATERIALS UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA REPA | 00 Loddon Valley Hwy 00 Calivil Mail Rd | 9,300.00 4.090.00 | 9,320.00 4,120.00 |
| DM02408 | COMPLETED | Wedderburn Brenanah Rd | NOW | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | oo calivii iviali ku | 14,560.00 | 14,560.00 |
| DM03653 | AWAITING APPROVAL | Nyanahgul Rd | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Kingower Kurting Rd | 0.00 | 240.00 |
| DM03572 | AWAITING APPROVAL | Marfleets Rd | RGA | UNSEALED ROAD SURFACE DAMAGE | REPA | 00 Yarrawalla South Rd | 1,140.00 | 3,620.00 |
| DM02849 DM02850 | AWAITING APPROVAL AWAITING APPROVAL | Hayes Rd Hayes La | RUF RGM | UNSEALED ROAD SURFACE DAMAGE UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA REPA | 00 Logan Wedderburn Rd 00 Richmond Plains Wedderburn Rd | 20.00 1,880.00 | 20.00 1,880.00 |
| DM03431 | AWAITING APPROVAL | Tandarra Elmore Rd | RSC | SEALED PAVEMENT FAILURE | REPA | 00 Bendigo Pyramid Rd | 2,540.00 | 2,560.00 |
| DM02377 | AWAITING APPROVAL | Bennetts Rd (2) | RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Pyramid Yarraberb Rd | 2,040.00 | 2,740.00 |
| DM03468 DM03217 | AWAITING APPROVAL AWAITING APPROVAL | Kingower Arnold Rd Whites Pit Rd | RGA RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA REPA | 00 Inglewood Rheola Rd 00 Echuca Serpentine Rd | 1,860.00 7.220.00 | 2,200.00 7.300.00 |
| DM02998 | AWAITING APPROVAL | Richmond Plains Wedderburn Rd | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Boundary St | 6,960.00 | 7,680.00 |
| DM03172 | AWAITING APPROVAL | Woolshed Flat Rd | RGM | UNSEALED ROAD SURFACE DAMAGE UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF | REPA | 00 Old Boort Rd | 4,680.00 | 4,680.00 |
| DM02429 | AWAITING APPROVAL | Newbridge Rd | RSC | MATERIALS | REPA | 00 Bridgewater Maldon Rd | 2,720.00 | 2,820.00 |
| DM03320 DM03693 | AWAITING APPROVAL AWAITING APPROVAL | Coghill Rd Fierv Flat Rd | RGA RSC | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS PIPE CULVERT DAMAGED OR DESTROYED | REPA REPA | 00 Boort Wedderburn Rd 00 Boort Kurting Rd Sth End | 6,480.00 8.740.00 | 7,400.00 8.740.00 |
| DM03239 | AWAITING APPROVAL | Roulstons La | RGM | UNSEALED ROAD SURFACE DAMAGE | REPA | 00 Richmond Plains Wedderburn Rd | 660.00 | 660.00 |
| DM03342 | AWAITING APPROVAL | Hopefield Rd | RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Jefferys North Rd | 4,740.00 | 4,900.00 |
| DM03062 | AWAITING APPROVAL | Emu Logan Rd | RGC | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 St Arnaud Dunolly Rd | 8,420.00 | 8,560.00 |
| DM02890 DM03185 | AWAITING APPROVAL AWAITING APPROVAL | Mologa Durham Ox Rd Boort Kurting Rd | RGA RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA REPA | 00 Loddon Valley Hwy 00 Calder Hwy | 9,500.00 15.200.00 | 9,740.00 15,260.00 |
| DM02609 | AWAITING APPROVAL | Rothackers Rd | RSC | SEALED PAVEMENT FAILURE | REPA | 00 Loddon Valley Hwy | 4,880.00 | 4,920.00 |
| DM02680 | AWAITING APPROVAL | Boort Fernihurst Rd | RGC | UNSEALED ROAD SURFACE DAMAGE | REPA | 00 Boort Wedderburn Rd | 9,380.00 | 9,380.00 |
| DM02685 DM03358 | AWAITING APPROVAL AWAITING APPROVAL | Glenalbyn Rd North Boundary Rd | RGA RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA REPA | 00 Calder Hwy | 3,720.00 420.00 | 3,760.00 20.00 |
| | | | RSC | UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF | | 00 Yarrawalla South Rd | | |
| DM02527 DM02823 | AWAITING APPROVAL AWAITING APPROVAL | Sylvaterre Rd Coonooer Gowar Rd | RGC | MATERIALS HEADWALL/ENDWALL DAMAGED OR DESTROYED | REPA REPA | 00 Leitchville Pyramid Rd 00 Old St Arnaud Rd | 2,260.00 | 2,380.00 2.900.00 |
| DM02823 DM02419 | AWAITING APPROVAL | Charlton Borung Rd | RSC | UNSEALED SHOULDER SURFACE FAILURE | REPA | 00 Boort Wedderburn Rd | 4,640.00 | 4,650.00 |
| DM03766 | AWAITING APPROVAL | Creek View Rd | RGA | PIPE CULVERT DAMAGED OR DESTROYED UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF | REPA | 00 Old Boort Rd | 20.00 | 20.00 |
| DM02749 | AWAITING APPROVAL | Pyramid Yarraberb Rd | RSC | MATERIALS | REPA | 00 Boort Mitiamo Rd | 29,440.00 | 29,500.00 |
| DM03481 DM02987 | AWAITING APPROVAL | Parkers Rd | RGA RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Boort Kerang Rd | 5,900.00 | 6,199.00 |
| DM02987 DM02443 | AWAITING APPROVAL AWAITING APPROVAL | Hamiltons Rd (1) Eddington Laanecoorie Rd | RGA RSC | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS POTHOLES - SEALED PAVEMENT DAMAGE | REPA REPA | 00 Sebastian Rd 00 Dunolly Eddington Rd | 20.00 2,300.00 | 380.00 2,320.00 |
| DM02845 | AWAITING APPROVAL | Korong Vale Borung Rd | RGM | DRAINAGE STRUCTURE DAMAGED OR DESTROYED UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF | REPA | 00 Korong Vale Kinypanyal Rd | 1,860.00 | 1,860.00 |
| DM02768 DM02309 | AWAITING APPROVAL AWAITING APPROVAL | Pyramid Yarraberb Rd Fiery Flat Rd | RSC RSC | MATERIALS SEALED PAVEMENT FAILURE | REPA REPA | 00 Boort Mitiamo Rd 00 Boort Kurting Rd Sth End | 9,720.00 5,040.00 | 10,160.00 5,040.00 |
| | | | RSC | UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF | | - | | |
| DM02653 | AWAITING APPROVAL | Bridgewater Raywood Rd | | MATERIALS | REPA | 00 Calder Hwy | 21,700.00 | 22,940.00 |
| DM03750 DM02936 | AWAITING APPROVAL AWAITING APPROVAL | Langams Rd O'Donoghues Rd | RGM RGA | PIPE CULVERT DAMAGED OR DESTROYED RCBC DAMAGED OR DESTROYED | REPA REPA | 00 Leahys Rd 00 Bendigo Pyramid Rd | 3,100.00 420.00 | 3,100.00 420.00 |
| DM03568 | AWAITING APPROVAL | Barraport East Rd | RSC | PIPE CULVERT DAMAGED OR DESTROYED | REPA | 00 Boort Quambatook Rd | 660.00 | 660.00 |
| DM02460 | AWAITING APPROVAL | Boort Yando Rd | RSC | SEALED PAVEMENT FAILURE | REPA | 00 Boort Kerang Rd | 7,760.00 | 7,960.00 |
| DM03744 | AWAITING APPROVAL | Berrimal Nine Mile Rd | RGC RSC | DRAINAGE STRUCTURE DAMAGED OR DESTROYED | REPA | 00 Berrimal Wedderburn Rd 00 Bridgewater Maldon Rd | 6,540.00 9,280.00 | 6,540.00 |
| DM02437 DM02824 | AWAITING APPROVAL AWAITING APPROVAL | Newbridge Rd Coonooer Gowar Rd | RGC | SEALED PAVEMENT FAILURE UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA REPA | 00 Bridgewater Maldon Rd 00 Old St Arnaud Rd | 9,280.00 2.900.00 | 9,320.00 2.970.00 |
| DM02396 | AWAITING APPROVAL | Parkers Rd | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Boort Kerang Rd | 1,360.00 | 1,360.00 |
| DM03070 | AWAITING APPROVAL | Emu Logan Rd | RGC | UNSEALED ROAD SURFACE DAMAGE | REPA | 00 St Arnaud Dunolly Rd | 6,340.00 | 6,340.00 |
| DM03289 | AWAITING APPROVAL | Wychitella Quambatook Rd Wedderburn Wedderburn Junction | RGC | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF | REPA | 00 Boort Charlton Rd | 5,320.00 | 5,880.00 |
| DM02337 | AWAITING APPROVAL | Rd | RSC | MATERIALS | REPA | 00 Calder Hwy | 4,780.00 | 4,840.00 |
| DM02731 | AWAITING APPROVAL | Kingower Kurting Rd | RGC | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Calder Hwy | 5,620.00 | 6,160.00 |
| DM02821 DM03292 | AWAITING APPROVAL AWAITING APPROVAL | Coonooer Gowar Rd Old Charlton Boort Rd | RGC RSC | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA REPA | 00 Old St Arnaud Rd 00 Old Boort Rd | 840.00 11,660.00 | 900.00 13,500.00 |
| DM03292 DM03100 | AWAITING APPROVAL | Stringers Rd | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Boort Yando Rd | 20.00 | 1,080.00 |
| DM02843 | AWAITING APPROVAL | Old Boort Rd (2) | RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Calder Hwy | 25,040.00 | 25,460.00 |
| DM03349 | AWAITING APPROVAL | Moliagul Drv | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 wedderburn Dunolly Rd | 1,860.00 | 2,000.00 |
| DM02694 DM03630 | AWAITING APPROVAL AWAITING APPROVAL | Sylvaterre Rd Nine Mile Mine Rd | RGC RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS OTHER DAMAGE TYPE (PROVIDE DAMAGE DETAILS) | REPA REPA | 00 Leitchville Pyramid Rd 00 Wedderburn Nine Mile Sth Rd | 9,400.00 1,360.00 | 9,460.00 1,360.00 |
| | | , | | | | | 1,500.00 | _,,_ |

| Damage Number | Status | Primary Location | Local Road Category | Damage Type | Response Type | Primary Location Start | Chainage From | Chainage To |
|--------------------|--|---|------------------------|--|---------------|--|------------------------|------------------------|
| DM03502 | AWAITING APPROVAL | Old Charlton Boort Rd | RSC | UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF MATERIALS | REPA | 00 Old Boort Rd | 14,140.00 | 15,320.00 |
| DM02416 | AWAITING APPROVAL | Boort Kurting Rd | RSC | SEALED PAVEMENT FAILURE | REPA | 00 Calder Hwy | 23,080.00 | 23,118.00 |
| DM02472 | AWAITING APPROVAL | Verleys Rd (2) | RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Old Boort Rd | 1,140.00 | 1,420.00 |
| DM03488 DM02457 | AWAITING APPROVAL IN PROGRESS | Webbs La (2) Arnold West Rd | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA REPA | 00 Wedderburn Dunolly Rd | 720.00 4,780.00 | 740.00 4,780.00 |
| DM02782 | AWAITING APPROVAL | Pyramid Yarraberb Rd | RSC | SEALED PAVEMENT FAILURE | REPA | 00 Boort Mitiamo Rd | 26,500.00 | 26,560.00 |
| DM03106 | AWAITING APPROVAL AWAITING APPROVAL | Boort Yando Rd | RSC RGA | SEALED PAVEMENT FAILURE | REPA | 00 Boort Kerang Rd | 2,380.00 | 2,580.00 |
| DM02862 DM02621 | AWAITING APPROVAL | Gladfield South Rd Sylvaterre Timms Lake Rd | RGC | PIPE CULVERT DAMAGED OR DESTROYED UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA REPA | 00 Gladfield Rd 00 Pyramid Echuca Rd | 320.00 2.940.00 | 320.00 3.360.00 |
| DM02742 | AWAITING APPROVAL | Mitiamo Kow Swamp Rd | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Mitiamo Echuca Rd | 4,100.00 | 4,700.00 |
| DM02401 | AWAITING APPROVAL | Loddon Park Rd | RGA RSC | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF | REPA | 00 Boort Pyramid Rd | 6,760.00 | 6,940.00 |
| DM02372 | AWAITING APPROVAL | Echuca Serpentine Rd | | MATERIALS | REPA | 00 Loddon Valley Hwy | 30,860.00 | 31,000.00 |
| DM02671 DM03274 | AWAITING APPROVAL AWAITING APPROVAL | Inglewood Serpentine Rd Dip Rd (3) | RSC RGM | DRAINAGE STRUCTURE DAMAGED OR DESTROYED UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA REPA | 00 Calder Hwy 00 Charlton Borung Rd | 1,540.00 2,260.00 | 1,540.00 2.937.00 |
| DM02980 | AWAITING APPROVAL | Kingower Brenanah Rd | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Inglewood Rheola Rd | 3,680.00 | 4,280.00 |
| DM03435 | AWAITING APPROVAL | Tandarra Elmore Rd | RSC | SEALED PAVEMENT FAILURE | REPA | 00 Bendigo Pyramid Rd | 6,640.00 5.400.00 | 7,220.00 |
| DM02301 DM03371 | AWAITING APPROVAL AWAITING APPROVAL | Mysia West Rd Hampsons Rd (1) | RSC RGA | PIPE CULVERT DAMAGED OR DESTROYED PIPE CULVERT DAMAGED OR DESTROYED | REPA REPA | 00 Boort Wedderburn Rd 00 Boort Pyramid Rd | 5,400.00 | 5,400.00 20.00 |
| DM03385 | AWAITING APPROVAL | Stuarts Rd | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Echuca Serpentine Rd | 140.00 | 440.00 |
| DM03099 DM02648 | AWAITING APPROVAL AWAITING APPROVAL | Stringers Rd Derby Serpentine Rd | RGA RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA REPA | 00 Boort Yando Rd 00 Calder Hwy | 160.00 5,200.00 | 8,180.00 6,100.00 |
| DM03496 | AWAITING APPROVAL | Wrights Rd (2) | RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Boort Kurting Rd | 5,700.00 | 6,360.00 |
| DM02822 | AWAITING APPROVAL | Coonooer Gowar Rd | RGC | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Old St Arnaud Rd | 1,900.00 | 2,500.00 |
| DM03660 DM02400 | AWAITING APPROVAL AWAITING APPROVAL | Tandarra Serpentine Rd Groses Rd | RSC RGA | SEALED PAVEMENT FAILURE UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA REPA | 00 Bendigo Pyramid Rd 00 Loddon Park Rd | 8,760.00 1,540.00 | 8,780.00 1,760.00 |
| DM03152 | AWAITING APPROVAL | Canfields Rd | RGA | UNSEALED ROAD SURFACE DAMAGE UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF | REPA | 00 Wedderburn Serpentine Rd | 1,780.00 | 1,810.00 |
| DM02563 | AWAITING APPROVAL | Pyramid Yarraberb Rd | RSC | MATERIALS | REPA | 00 Boort Mitiamo Rd | 38,260.00 | 38,580.00 |
| DM03015 | AWAITING APPROVAL | Broadbents Rd | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Marong Serpentine Rd | 3,060.00 | 3,840.00 |
| DM03131 DM02963 | AWAITING APPROVAL AWAITING APPROVAL | Mitiamo Elmore Rd Wehla Wedderburn Rd | RGM RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA REPA | 00 Bendigo Pyramid Rd | 5,800.00 8,640.00 | 6,060.00 8,640.00 |
| | | | RSC | UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF | | 00 Wedderburn Dunolly Rd | | |
| DM02678 DM03271 | AWAITING APPROVAL AWAITING APPROVAL | Dunolly Inglewood Rd Ettershanks Rd | RF | MATERIALS UNSEALED ROAD SURFACE DAMAGE | REPA REPA | 00 Calder Hwy 00 Old Boort Rd | 11,980.00 5,080.00 | 12,240.00 5,580.00 |
| DM02854 | AWAITING APPROVAL | Richmond Plains Wedderburn Rd | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Boundary St | 8,980.00 | 8,980.00 |
| DM03711 | AWAITING APPROVAL | Bells Rd | RGA | PIPE CULVERT DAMAGED OR DESTROYED | REPA | 00 Yorkshire Rd | 2,940.00 | 2,940.00 |
| DM03753 | AWAITING APPROVAL | Coutts Rd | RGA | RCBC DAMAGED OR DESTROYED UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF | REPA | 2.918 J.Leechs Rd | 10,540.00 | 10,540.00 |
| DM02913 | AWAITING APPROVAL | Borung Prairie Rd | RSC | MATERIALS | REPA | 00 Loddon River | 1,660.00 | 1,800.00 |
| DM03374 DM02972 | AWAITING APPROVAL | Burkes Flat Wedderburn Rd Sheltons Rd | RGM RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA REPA | 1.440 Logan Wedderburn Rd 00 Gowar Fentons Creek Rd | 10,460.00 4,560.00 | 10,460.00 4,680.00 |
| DM02972 DM03387 | AWAITING APPROVAL | Yando Swamp Rd | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Boort Kerang Rd | 4,760.00 | 5,060.00 |
| DM03057 | AWAITING APPROVAL | Yarrawalla East Rd | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Yarrawalla South Rd | 3,300.00 | 4,300.00 |
| DM03132 DM03383 | AWAITING APPROVAL AWAITING APPROVAL | Sylvaterre Timms Lake Rd Raywood Durham Ox Rd | RGC RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA REPA | 00 Pyramid Echuca Rd 00 Greenhills Rd | 10,280.00 14,480.00 | 13,100.00 14,620.00 |
| DM03307 | AWAITING APPROVAL | Richmond Plains Wedderburn Rd | RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Boundary St | 16,200.00 | 16,260.00 |
| DM03617 | AWAITING APPROVAL | Mitiamo Kow Swamp Rd | RGM | PIPE CULVERT DAMAGED OR DESTROYED | REPA | 00 Mitiamo Echuca Rd | 10,160.00 | 10,160.00 |
| DM03340 DM02961 | AWAITING APPROVAL | Campbells Rd (1) Fentons Creek Wehla Rd | RF RGA | UNSEALED ROAD SURFACE DAMAGE UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA REPA | 00 Loddon Valley Hwy 00 Logan Wedderburn Rd | 9,000.00 7,800.00 | 9,340.00 7,900.00 |
| DM02836 | AWAITING APPROVAL | Coonooer Gowar Rd | RGC | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Old St Arnaud Rd | 4,020.00 | 4,160.00 |
| DM03759 | AWAITING APPROVAL | Loddon River Rd | RGC | PIPE CULVERT DAMAGED OR DESTROYED | REPA | 00 Boort Pyramid Rd | 11,960.00 | 11,960.00 |
| DM03434 DM03464 | AWAITING APPROVAL AWAITING APPROVAL | Tandarra Elmore Rd Osborne Rd | RSC RF | SEALED PAVEMENT FAILURE UNSEALED ROAD SURFACE DAMAGE | REPA REPA | 00 Bendigo Pyramid Rd 00 Boort Wycheproof Rd | 7,180.00 280.00 | 7,220.00 2,680.00 |
| DM03273 | AWAITING APPROVAL | Sinclairs Rd | RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Praire Borung Rd | 1,180.00 | 1,500.00 |
| DM03130 | AWAITING APPROVAL | Tandarra Serpentine Rd | RSC RSC | SEALED PAVEMENT FAILURE UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF | REPA | 00 Bendigo Pyramid Rd | 5,600.00 | 5,420.00 |
| DM02341 | AWAITING APPROVAL | Wedderburn Serpentine Rd | | MATERIALS UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF | REPA | 00 Calder Hwy | 18,440.00 | 18,500.00 |
| DM02526 | AWAITING APPROVAL | Sylvaterre Rd | RSC | MATERIALS | REPA | 00 Leitchville Pyramid Rd | 1,240.00 | 1,280.00 |
| DM02359 DM03284 | AWAITING APPROVAL AWAITING APPROVAL | Echuca Serpentine Rd Wychitella Bus Route Rd | RSC RGA | SEALED PAVEMENT FAILURE UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA REPA | 00 Loddon Valley Hwy 00 Boort Charlton Rd (Eastern end) | 2,760.00 12,280.00 | 2,900.00 12.480.00 |
| DIVI03204 | AWAITING AFFROVAL | wycintena bus Route Ru | | UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF | KEFA | 00 Lyndhust St (Bridgewater Raywood | 12,280.00 | 12,400.00 |
| DM02572 | AWAITING APPROVAL | Sebastian Rd | RSC | MATERIALS | REPA | Rd) | 4,500.00 | 4,640.00 |
| DM03739 DM03128 | AWAITING APPROVAL AWAITING APPROVAL | Pyramid Yarraberb Rd Llanelly Arnold West Rd | RSC RGM | RCBC DAMAGED OR DESTROYED UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA REPA | 00 Boort Mitiamo Rd 00 Arnold West Rd | 13,800.00 4,120.00 | 13,800.00 5,660.00 |
| DM03696 | AWAITING APPROVAL | Barraport West Rd | RGM | PIPE CULVERT DAMAGED OR DESTROYED | REPA | 00 Boort Quambatook Rd | 5,660.00 | 5,660.00 |
| DM02826 | AWAITING APPROVAL AWAITING APPROVAL | Coonooer Gowar Rd Woods Rd (1) | RGC RF | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS PIPE CULVERT DAMAGED OR DESTROYED | REPA REPA | 00 Old St Arnaud Rd 00 Calivil Mail Rd | 4,800.00 | 4,940.00 |
| DM03054 DM02478 | AWAITING APPROVAL | Canary Island Leaghur Rd | RGC | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Boort Kerang Rd | 1,720.00 12,260.00 | 1,720.00 13,120.00 |
| DM03681 | AWAITING APPROVAL | Tandarra Elmore Rd | RSC | RCBC DAMAGED OR DESTROYED | REPA | 00 Bendigo Pyramid Rd | 5,280.00 | 5,280.00 |
| DM02761 DM03265 | AWAITING APPROVAL AWAITING APPROVAL | Pyramid Yarraberb Rd Wrights Rd (1) | RSC RGA | SEALED PAVEMENT FAILURE UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA REPA | 00 Boort Mitiamo Rd 00 Boort Charlton Rd | 4,340.00 2,660.00 | 4,360.00 2,880.00 |
| DM03411 | AWAITING APPROVAL | Scenic Rd | RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Dunolly Eddington | 980.00 | 1,060.00 |
| DM02505 | AWAITING APPROVAL | Mologa Durham Ox Rd | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Loddon Valley Hwy | 25,420.00 | 25,420.00 |
| DM03608 DM03413 | AWAITING APPROVAL AWAITING APPROVAL | McDougalls Rd Alexander La | RF RGM | PIPE CULVERT DAMAGED OR DESTROYED UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA REPA | 00 Mincha West Rd 00 Bridgewater Dunolly Rd | 4,100.00 660.00 | 4,100.00 680.00 |
| DM03339 | AWAITING APPROVAL | Godwards Rd | RF | UNSEALED ROAD SURFACE DAMAGE | REPA | 00 Kerang Mitiamo Rd | 2,800.00 | 4,360.00 |
| DM03319 DM03389 | AWAITING APPROVAL | Old Charlton Boort Rd Old Charlton Boort Rd | RGC RGC | PIPE CULVERT DAMAGED OR DESTROYED PIPE CULVERT DAMAGED OR DESTROYED | REPA REPA | 00 Old Boort Rd 00 Old Boort Rd | 7,200.00 12,680.00 | 7,200.00 12.680.00 |
| DM03389 | AWAITING APPROVAL | Glenalbyn Fiery Flat Rd | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Calder Hwy | 380.00 | 1,040.00 |
| DM02751 | AWAITING APPROVAL | Pyramid Yarraberb Rd | RSC | UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF MATERIALS | REPA | 00 Boort Mitiamo Rd | 28.280.00 | 28.380.00 |
| DM03700 | AWAITING APPROVAL | Charlton Borung Rd | RSC | PIPE CULVERT DAMAGED OR DESTROYED | REPA | 00 Boort Wedderburn Rd | 14,980.00 | 14,980.00 |
| DM02697 | AWAITING APPROVAL | Jungaburra Rd | RGA | UNSEALED ROAD SURFACE DAMAGE | REPA | 00 Mt Hope Creek | 5,580.00 | 5,900.00 |
| DM03721 DM02619 | AWAITING APPROVAL AWAITING APPROVAL | Old Boort Rd (2) Rothackers Rd | RGM RSC | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS SEALED PAVEMENT FAILURE | REPA REPA | 00 Calder Hwy 00 Loddon Valley Hwy | 23,740.00 14,370.00 | 23,920.00 14,470.00 |
| DM03703 | AWAITING APPROVAL | Terrappee Boundary Rd | RF | PIPE CULVERT DAMAGED OR DESTROYED | REPA | 2.086 Terrappee Cemetery Rd | 4,660.00 | 4,660.00 |
| DM03688 | AWAITING APPROVAL | Dingee Serpentine Rd | RSC RSC | RCBC DAMAGED OR DESTROYED UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF | REPA | 00 Raywood Durham Ox Rd | 1,880.00 | 1,880.00 |
| DM02327 | AWAITING APPROVAL | Wedderburn Serpentine Rd | RGA | MATERIALS | REPA REPA | 00 Calder Hwy 00 Inglewood Poweltt Rd | 16,760.00 | 16,940.00 |
| DM02639 DM03450 | AWAITING APPROVAL AWAITING APPROVAL | Kurting Powlett Rd Connors Rd | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA REPA | 2.910 Marong Serpentine Rd | 3,340.00 3,720.00 | 3,420.00 3,980.00 |
| DM02564 | AWAITING APPROVAL | Pyramid Yarraberb Rd | RSC | UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF MATERIALS | REPA | 00 Boort Mitiamo Rd | 37,440.00 | 37,800.00 |
| DM03483 | AWAITING APPROVAL | Nine Mile Wedderburn Rd | RGC | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Calder Hwy | 13,400.00 | 13,440.00 |
| DM03716 | AWAITING APPROVAL | Charlton Borung Rd | RSC | PIPE CULVERT DAMAGED OR DESTROYED | REPA | 00 Boort Wedderburn Rd | 15,360.00 | 15,360.00 |
| DM03004 DM02397 | AWAITING APPROVAL AWAITING APPROVAL | Nine Mile Woosang Rd Boort Yando Rd | RGA RSC | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA REPA | 00 Nine Mile Wedderburn Rd 00 Boort Kerang Rd | 4,540.00 6,360.00 | 4,980.00 6,360.00 |
| DM03666 | AWAITING APPROVAL | Tandarra Serpentine Rd | RSC | SEALED PAVEMENT FAILURE | REPA | 00 Bendigo Pyramid Rd | 7,860.00 | 7,860.00 |
| DM02353 DM02481 | AWAITING APPROVAL AWAITING APPROVAL | Richmond Plains Wedderburn Rd Canary Island Leaghur Rd | RGM RGC | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA REPA | 00 Boundary St 00 Boort Kerang Rd | 12,100.00 8,500.00 | 12,100.00 8,500.00 |
| | | | RSC | UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF | | | | |
| DM02432 DM03155 | AWAITING APPROVAL AWAITING APPROVAL | Newbridge Rd Canfields Rd | RGA | MATERIALS UNSEALED ROAD SURFACE DAMAGE | REPA REPA | 00 Bridgewater Maldon Rd 00 Wedderburn Serpentine Rd | 4,040.00 4,380.00 | 4,160.00 4,380.00 |
| DM03181 | AWAITING APPROVAL | Marong Serpentine Rd | RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Connors Rd | 14,900.00 | 20,760.00 |
| DM03025 | AWAITING APPROVAL | Coutts Rd Brainin West Rd | RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 2.918 J.Leechs Rd | 10,320.00 | 10,660.00 |
| DM03690 | AWAITING APPROVAL | Prairie West Rd | RSC | RCBC DAMAGED OR DESTROYED | REPA | 00 Loddon Valley Hwy | 1,560.00 | 1,560.00 |

| Damage Number | Status | Primary Location | Local Road Category | Damage Type | Response Type | Primary Location Start | Chainage From | Chainage To |
|--------------------|--|---|------------------------|--|---------------|--|-----------------------|-----------------------|
| DM02497 | AWAITING APPROVAL | Wedderburn Serpentine Rd | RSC | UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF MATERIALS | REPA | 00 Calder Hwv | 16.080.00 | 16.160.00 |
| DM03403 | AWAITING APPROVAL | Pyramid Yarraberb Rd | RSC | PIPE CULVERT DAMAGED OR DESTROYED | REPA | 00 Boort Mitiamo Rd | 28,680.00 | 28,680.00 |
| DM03082 | AWAITING APPROVAL | Waanyarra Cemetery Rd | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Bridgewater Dunolly Rd | 1,080.00 | 1,820.00 |
| DM03093 | AWAITING APPROVAL | Frosts Rd | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Boort Yando Rd | 2,370.00 | 2,420.00 |
| DM03176 | AWAITING APPROVAL | Marong Serpentine Rd Whytcross Rd | RGM | RCBC DAMAGED OR DESTROYED UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Connors Rd | 19,800.00 | 19,800.00 |
| DM02406 DM03524 | AWAITING APPROVAL AWAITING APPROVAL | Wnytcross Kd Black Bridge Rd | RGA RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA REPA | 00 Boort Pyramid Rd 00 Dunolly Inglewood Rd | 0.00 800.00 | 0.00 1.380.00 |
| DM03220 | AWAITING APPROVAL | Buckrabanyule Wychitella Rd | RGM | UNSEALED ROAD SURFACE DAMAGE | REPA | 00 Wychitella North Rd | 3,000.00 | 3,000.00 |
| DM03089 | AWAITING APPROVAL | Chamberlains Rd Structure | MC/S | PIPE CULVERT DAMAGED OR DESTROYED | REPA | | 20.00 | 20.00 |
| DM03306 | AWAITING APPROVAL | Kentishs Rd | RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Echuca Serpentine Rd | 5,280.00 | 5,530.00 |
| DM03134 DM03400 | AWAITING APPROVAL AWAITING APPROVAL | Haymans Rd Pyramid Yarraberb Rd | RGA RSC | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS RCBC DAMAGED OR DESTROYED UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF | REPA REPA | 00 Loddon Valley Hwy 00 Boort Mitiamo Rd | 140.00 24,600.00 | 480.00 24,600.00 |
| DM02662 DM02928 | AWAITING APPROVAL AWAITING APPROVAL | Bridgewater Raywood Rd Gowar Fentons Creek Rd | RSC RGA | MATERIALS UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA REPA | 00 Calder Hwy 00 Logan Gowar Rd | 2,260.00 9,180.00 | 2,640.00 9,400.00 |
| DM03219 | AWAITING APPROVAL | Jarklin Yarrawalla Rd | RSC | UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF MATERIALS | REPA | 00 Richards Rd | 6,360.00 | 6,880.00 |
| DM03749 | AWAITING APPROVAL | Woolshed Lake Rd (1) | 0 | UNSEALED ROAD SURFACE DAMAGE | REPA | 00 Browns Rd | 100.00 | 880.00 |
| DM03549 | AWAITING APPROVAL | Allens Rd | RGA | REINFORCED CONCRETE DAMAGED OR DESTROYED | REPA | 00 Rheola Llanelly Rd | 1,900.00 | 19.00 |
| DM03248 | AWAITING APPROVAL | Amaroo Rd | RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Wedderburn Dunolly Rd | 2,900.00 | 5,240.00 |
| DM02545 DM02622 | AWAITING APPROVAL AWAITING APPROVAL | Tandarra Elmore Rd Sylvaterre Timms Lake Rd | RSC RGC | PIPE CULVERT DAMAGED OR DESTROYED UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA REPA | 00 Bendigo Pyramid Rd 00 Pyramid Echuca Rd | 2,540.00 4.360.00 | 2,540.00 6.460.00 |
| DM02340 | AWAITING APPROVAL | Oaklands Rd | RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Loddon West Rd | 24,620.00 | 24,620.00 |
| DM02524 | AWAITING APPROVAL | Wilkinsons Swamp Rd | RSC | SEALED PAVEMENT FAILURE | REPA | 00 Tandarra Elmore Rd | 1,400.00 | 1,460.00 |
| DM03404 | AWAITING APPROVAL | Two Chain Rd | RGM | PIPE CULVERT DAMAGED OR DESTROYED | REPA | 00 Rothhackers Rd | 2,260.00 | 2,260.00 |
| DM03414 | AWAITING APPROVAL | Dunolly Orville Rd | RGM RGC | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Wedderburn Dunolly Rd | 5,320.00 | 5,480.00 |
| DM03109 DM02701 | AWAITING APPROVAL AWAITING APPROVAL | Barraport East Rd Ritchies Rd | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS PIPE CULVERT DAMAGED OR DESTROYED | REPA REPA | 00 Boort Quambatook Rd 00 Sylvatree Timms Lake Rd | 3,460.00 1,600.00 | 3,840.00 1,600.00 |
| DM02598 | AWAITING APPROVAL | Sebastian Rd | RSC | SEALED PAVEMENT FAILURE | REPA | 00 Lyndhust St (Bridgewater Raywood Rd) | 17,120.00 | 17,160.00 |
| DM02417 | AWAITING APPROVAL | Boort Kurting Rd | RSC | UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF MATERIALS | REPA | 00 Calder Hwy | 23,180.00 | 23,200.00 |
| DM03405 | AWAITING APPROVAL | Two Chain Rd | RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Rothhackers Rd | 2,740.00 | 3,340.00 |
| DM02964 | AWAITING APPROVAL | Wehla Wedderburn Rd | RGA RSC | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF | REPA | 00 Wedderburn Dunolly Rd | 9,240.00 | 9,280.00 |
| DM02421 | AWAITING APPROVAL | Wedderburn Buckrabanyule Rd | | MATERIALS | REPA | 00 Calder Hwy | 11,000.00 | 11,000.00 |
| DM03677 | AWAITING APPROVAL | Maynards Rd | RF RF | PIPE CULVERT DAMAGED OR DESTROYED | REPA | 00 Boort Pyramid Rd | 4,920.00 | 4,920.00 |
| DM02715 DM03317 | AWAITING APPROVAL AWAITING APPROVAL | North Boort Meering West Rd Barclay Rd | RGC | UNSEALED ROAD SURFACE DAMAGE UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA REPA | 00 Boort Quambatook Rd 00 Wychitella Bus Route | 2,360.00 1,320.00 | 2,360.00 3.340.00 |
| DM03317 DM03708 | AWAITING APPROVAL | Charlton Borung Rd | RSC | PIPE CULVERT DAMAGED OR DESTROYED | REPA | 00 Boort Wedderburn Rd | 14,540.00 | 14,540.00 |
| DM03761 | AWAITING APPROVAL | Tandarra Elmore Rd | RSC | PIPE CULVERT DAMAGED OR DESTROYED | REPA | 00 Bendigo Pyramid Rd | 3,200.00 | 3,200.00 |
| DM02376 | AWAITING APPROVAL | Bennetts Rd (2) | RGM RSC | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF | REPA | 00 Pyramid Yarraberb Rd | 1,920.00 | 1,940.00 |
| DM02553 | AWAITING APPROVAL | Nine Mile Wedderburn Rd | RSC | MATERIALS UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF | REPA | 00 Calder Hwy | 8,180.00 | 8,280.00 |
| DM02805 | AWAITING APPROVAL | Pyramid Mincha Rd | | MATERIALS PIPE CULVERT DAMAGED OR DESTROYED | REPA | 00 Leitchville Pyramid Rd | 7,180.00 | 7,400.00 |
| DM03756 | AWAITING APPROVAL | Mitiamo Kow Swamp Rd | RGA RSC | UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF MATERIALS | REPA REPA | 00 Mitiamo Echuca Rd | 6,040.00 | 6,040.00 |
| DM02494 DM03357 | AWAITING APPROVAL AWAITING APPROVAL | Korong Vale Kinypanial Rd Kingower Brenanah Rd | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Boort Wedderburn Rd 00 Inglewood Rheola Rd | 2,980.00 2,000.00 | 3,140.00 2,420.00 |
| DM03456 | AWAITING APPROVAL | Weeks Rd | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Loddon Valley Hwy | 2,820.00 | 3,160.00 |
| DM02300 | AWAITING APPROVAL | Wedderburn Dunolly Rd | RSC RSC | SEALED PAVEMENT FAILURE UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF | REPA | 00 Logan Wedderburn Rd | 20,420.00 | 20,420.00 |
| DM02676 | AWAITING APPROVAL | Dunolly Inglewood Rd | | MATERIALS | REPA | 00 Calder Hwy | 10,700.00 | 11,360.00 |
| DM03168 DM02948 | AWAITING APPROVAL AWAITING APPROVAL | Elmsford Rd Collins Rd (3) | RGA RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA REPA | 00 Bridgewater Maldon Rd 00 Calder Hwv | 9,740.00 | 10,060.00 4,540.00 |
| DM03462 | AWAITING APPROVAL | Foley La | RGA | PIPE CULVERT DAMAGED OR DESTROYED | REPA | 00 Boort Wedderburn Rd | 4,340.00 220.00 | 220.00 |
| DM02787 | AWAITING APPROVAL | Pyramid Yarraberb Rd | RSC | SEALED PAVEMENT FAILURE | REPA | 00 Boort Mitiamo Rd | 32,480.00 | 32,520.00 |
| DM03529 | AWAITING APPROVAL | Inglewood Powlett Rd | RGA | PIPE CULVERT DAMAGED OR DESTROYED | REPA | 00 Sullivan St | 15,740.00 | 15,740.00 |
| DM03281 | AWAITING APPROVAL | Wychitella Bus Route Rd | RGA | PIPE CULVERT DAMAGED OR DESTROYED | REPA | 00 Boort Charlton Rd (Eastern end) | 8,140.00 | 8,140.00 |
| DM03410 DM02848 | AWAITING APPROVAL AWAITING APPROVAL | Greenings Rd Kinypanial Central Rd | RGM RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA REPA | 00 Mullins Eddington Rd 00 Loddon West Rd | 920.00 5,660.00 | 1,120.00 6,680.00 |
| DM03445 | AWAITING APPROVAL | Mologa Durham Ox Rd | RGA | PIPE CULVERT DAMAGED OR DESTROYED | REPA | 00 Loddon Valley Hwy | 40.00 | 40.00 |
| DM02402 | AWAITING APPROVAL | Loddon Park Rd | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Boort Pyramid Rd | 3,520.00 | 4,540.00 |
| DM03499 | AWAITING APPROVAL | Borung Fernihurst Rd | RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | .327 Boort Wedderburn Rd | 6,120.00 | 6,560.00 |
| DM03042 | AWAITING APPROVAL | Vanstons Rd | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Bridgewater Serpentine Rd | 600.00 | 840.00 |
| DM02479 DM03137 | AWAITING APPROVAL AWAITING APPROVAL | Canary Island Leaghur Rd Twiggs Rd | RGC RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA REPA | 00 Boort Kerang Rd 00 Loddon Valley Hwy | 10,920.00 4,320.00 | 12,000.00 4,440.00 |
| DM03137 DM03504 | AWAITING APPROVAL | Loddon River Rd | RGC | PIPE CULVERT DAMAGED OR DESTROYED | REPA | 00 Boort Pyramid Rd | 1.040.00 | 1.040.00 |
| DM03440 | AWAITING APPROVAL | Tripletts Rd | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Bendigo Pyramid Rd | 2,020.00 | 2,120.00 |
| DM02382 | AWAITING APPROVAL | Borung Wedderburn Rd | RGM | DRAINAGE STRUCTURE DAMAGED OR DESTROYED | REPA | 00 Old Boort Rd | 640.00 | 640.00 |
| DM03676 | AWAITING APPROVAL | Scotts La (1) | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Boort Wedderburn Rd | 460.00 | 880.00 |
| DM03752 | AWAITING APPROVAL | Borung Prairie Rd | RSC RGA | RCBC DAMAGED OR DESTROYED | REPA | 00 Loddon River | 3,600.00 | 3,600.00 |
| DM02981 DM02814 | AWAITING APPROVAL AWAITING APPROVAL | Kingower Brenanah Rd Gladfield Rd | RSC | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS SEALED PAVEMENT FAILURE | REPA REPA | 00 Inglewood Rheola Rd 00 Boort Pyramid Rd | 1,180.00 720.00 | 3,500.00 720.00 |
| DM03157 | AWAITING APPROVAL | Wedderburn Junction East Rd | RGC | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Inglewood Korong Vale Rd | 4,200.00 | 4,300.00 |
| DM03420 | AWAITING APPROVAL | Mysia East Rd | RSC | SEALED PAVEMENT FAILURE | REPA | 00 Boort Wedderburn Rd | 3,480.00 | 4,100.00 |
| DM03127 | AWAITING APPROVAL | Allens Rd | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Rheola Llanelly Rd | 1,520.00 | 2,020.00 |
| DM03050 | AWAITING APPROVAL AWAITING APPROVAL | Cunneens Rd Nine Mile Sth Wedderburn Rd | RGM RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Echuca Serpentine Rd 00 Nine Mile Wedderburn Rd | 2,040.00 | 7,720.00 |
| DM02917 DM03136 | AWAITING APPROVAL AWAITING APPROVAL | Nine Mile Sth Wedderburn Rd Duttons Rd | RGA RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA REPA | 00 Nine Mile Wedderburn Rd 00 Whites Pit Rd | 2,720.00 3,800.00 | 2,940.00 4,940.00 |
| DM03136 | AWAITING APPROVAL | Wright La | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Dunolly Inglewood Rd | 1,500.00 | |
| DM03154 | AWAITING APPROVAL | Canfields Rd | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Wedderburn Serpentine Rd | 4,060.00 | 4,120.00 |
| DM03517 | AWAITING APPROVAL | Bacon Rd | RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Kingower Old Inglewood Rd | 900.00 | 960.00 |
| DM02703 DM02851 | AWAITING APPROVAL AWAITING APPROVAL | Ritchies Rd Hayes La | RGA RGM | PIPE CULVERT DAMAGED OR DESTROYED UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA REPA | 00 Sylvatree Timms Lake Rd 00 Richmond Plains Wedderburn Rd | 4,800.00 880.00 | 4,800.00 880.00 |
| D1402242 | AWAITING APPROVAL | Karang Mala Kin | RSC | UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF MATERIALS | pro* | OO Doort Worldork 2 d | F 430 *** | E 455.00 |
| DM02313 DM02911 | AWAITING APPROVAL | Korong Vale Kinypanial Rd Hockings Rd | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA REPA | 00 Boort Wedderburn Rd 00 Pyramid Yarraberb Rd | 5,420.00 20.00 | 5,455.00 520.00 |
| DM03215 | AWAITING APPROVAL | Nickols Rd | RF | UNSEALED ROAD SURFACE DAMAGE | REPA | 00 Dunns Rd | 600.00 | 1,900.00 |
| DM02593 | AWAITING APPROVAL | Sebastian Rd | RSC | DRAINAGE STRUCTURE DAMAGED OR DESTROYED | REPA | 00 Lyndhust St (Bridgewater Raywood Rd) | 13,000.00 | 13.000.00 |
| DM02881 | AWAITING APPROVAL | Nine Mile Sth Wedderburn Rd | RGA | DRAINAGE STRUCTURE DAMAGED OR DESTROYED | REPA | 00 Nine Mile Wedderburn Rd | 9,800.00 | |
| DM03727 | AWAITING APPROVAL | Old Charlton Boort Rd | RGC | PIPE CULVERT DAMAGED OR DESTROYED | REPA | 00 Old Boort Rd | 3,860.00 | 3,860.00 |
| DM02744 | AWAITING APPROVAL | Morrison Rd | RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Wedderburn Junction East Rd | 20.00 | 2,980.00 |
| DM02912 DM03213 | AWAITING APPROVAL AWAITING APPROVAL | Hockings Rd Raywood Durham Ox Rd | RGA RGM | PIPE CULVERT DAMAGED OR DESTROYED UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA REPA | 00 Pyramid Yarraberb Rd 00 Greenhills Rd | 40.00 420.00 | 40.00 1,170.00 |
| DM02386 | AWAITING APPROVAL | Echuca Serpentine Rd | RSC | UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF MATERIALS | REPA | 00 Loddon Valley Hwy | 4,100.00 | 4,620.00 |
| DM02640 | AWAITING APPROVAL | Kurting Powlett Rd | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Inglewood Poweltt Rd | 1,740.00 | 1,840.00 |
| DM02405 | AWAITING APPROVAL | Salathiels Rd | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF | REPA | 00 Boort Pyramid Rd 00 Lyndhust St (Bridgewater Raywood | 2,780.00 | |
| DM02568 | AWAITING APPROVAL | Sebastian Rd | RSC | MATERIALS | REPA | Rd) | 3,700.00 | 3,800.00 |
| DM03379 | AWAITING APPROVAL | Derby Serpentine Rd | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Calder Hwy | 20.00 | 360.00 |
| DM03603 | AWAITING APPROVAL | Canfields La (2) | RGM RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED ROAD SURFACE DAMAGE | REPA | 00 Inglewood Korong Vale Rd | 900.00 | 1,040.00 |
| DM03616 DM03526 | AWAITING APPROVAL AWAITING APPROVAL | Mitiamo Kow Swamp Rd Jarklin East Rd | RSC | RCBC DAMAGED OR DESTROYED | REPA REPA | 00 Mitiamo Echuca Rd 00 Loddon Vallev Hwv | 16,060.00 2,700.00 | 18,460.00 2.700.00 |
| DM02629 | AWAITING APPROVAL | Tandarra Serpentine Rd | RSC | SEALED PAVEMENT FAILURE | REPA | 00 Bendigo Pyramid Rd | 7,160.00 | 7,280.00 |

| Damage Number | Status | Primary Location | Local Road Category | Damage Type | Response Type | Primary Location Start | Chainage From | Chainage To |
|--------------------|--|---|------------------------|--|---------------|--|------------------------|------------------------|
| DM03056 | AWAITING APPROVAL | Aitkens Rd (2) | RGA | PIPE CULVERT DAMAGED OR DESTROYED UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF | REPA | 00 Mologa Durham Ox Rd | 3,280.00 | 3,280.00 |
| DM02783 | AWAITING APPROVAL | Pyramid Yarraberb Rd | RSC | MATERIALS | REPA | 00 Boort Mitiamo Rd | 26,740.00 | 27,120.00 |
| DM03066 | AWAITING APPROVAL | Emu Logan Rd | RGC | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 St Arnaud Dunolly Rd | 3,660.00 | 3,740.00 |
| DM03313 | AWAITING APPROVAL | Pattersons Rd | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Calder Hwy | 3,400.00 | 3,740.00 |
| DM03619 DM03036 | AWAITING APPROVAL AWAITING APPROVAL | Yawong Springs Rd Marong Serpentine Rd | RGA RGA | OTHER DAMAGE TYPE (PROVIDE DAMAGE DETAILS) UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA REPA | 00 Connors Rd | 1,200.00 13,260.00 | 1,200.00 14,580.00 |
| DM03294 | AWAITING APPROVAL | Hampsons Rd (2) | RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Williamsons Rd | 3,360.00 | 3,460.00 |
| DM02689 | AWAITING APPROVAL | Kingower Kurting Rd | RGC | UNSEALED ROAD SURFACE DAMAGE | REPA | 00 Calder Hwy | 3,860.00 | 3,880.00 |
| DM03038 | AWAITING APPROVAL | Blows Rd | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF | REPA | 00 Pyramid Yarraberb Rd | 20.00 | 380.00 |
| DM03730 | AWAITING APPROVAL | Mysia West Rd | RSC | MATERIALS UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF | REPA | 00 Boort Wedderburn Rd | 3,940.00 | 4,320.00 |
| DM02750 | AWAITING APPROVAL | Pyramid Yarraberb Rd | RSC | MATERIALS UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF | REPA | 00 Boort Mitiamo Rd | 28,820.00 | 28,960.00 |
| DM02329 | AWAITING APPROVAL | Korong Vale Kinypanial Rd | RSC | MATERIALS | REPA | 00 Boort Wedderburn Rd | 2,080.00 | 2,220.00 |
| DM03485 | AWAITING APPROVAL | Nine Mile Wedderburn Rd | RGM | DRAINAGE STRUCTURE DAMAGED OR DESTROYED | REPA | 00 Calder Hwy | 14,860.00 | 14,860.00 |
| DM02692 | AWAITING APPROVAL | Kingower Kurting Rd | RGC | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Calder Hwy | 4,560.00 | 5,220.00 |
| DM02870 DM03133 | AWAITING APPROVAL AWAITING APPROVAL | Gowar Nth Rd Old Boort Rd (2) | RGM RGM | HEADWALL/ENDWALL DAMAGED OR DESTROYED UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA REPA | 00 Coonooer Gowar Rd 00 Calder Hwy | 5,260.00 27.860.00 | 5,270.00 28.070.00 |
| DM02339 | AWAITING APPROVAL | | RSC | UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF | REPA | 00 Calder Hwy | 9.280.00 | 9.280.00 |
| DM02725 | AWAITING APPROVAL | Inglewood Korong Vale Rd Tatchell Rd | RGA | PIPE CULVERT DAMAGED OR DESTROYED | REPA | 00 James Rd | 4,620.00 | 4,620.00 |
| DM02656 | AWAITING APPROVAL | Bridgewater Raywood Rd | RSC | UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF MATERIALS | REPA | 00 Calder Hwy | 24,060.00 | 25,040.00 |
| DM02321 | AWAITING APPROVAL | Korong Vale Kinypanial Rd | RSC | UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF MATERIALS | REPA | 00 Boort Wedderburn Rd | 2,720.00 | 2,720.00 |
| DM03737 | AWAITING APPROVAL | Loddon West Rd | RSC | PIPE CULVERT DAMAGED OR DESTROYED | REPA | 00 Bridgewater Serpentine Rd | 21.740.00 | 21.740.00 |
| DM03204 | AWAITING APPROVAL | Pyramid Yarraberb Rd | RSC | PIPE CULVERT DAMAGED OR DESTROYED | REPA | 00 Boort Mitiamo Rd | 25,940.00 | 25,940.00 |
| DM03498 | AWAITING APPROVAL | Borung Fernihurst Rd | RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | .327 Boort Wedderburn Rd | 4,360.00 | 4,440.00 |
| DM02757 | AWAITING APPROVAL | Yarrawalla South Rd | RSC | PIPE CULVERT DAMAGED OR DESTROYED UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF | REPA | 00 Boort Pyramid Rd 00 Lyndhust St (Bridgewater Raywood | 40.00 | 40.00 |
| DM02570 | AWAITING APPROVAL | Sebastian Rd | RSC | MATERIALS | REPA | Rd) | 3,960.00 | 4,080.00 |
| DM02920 | AWAITING APPROVAL | Hannahs Rd | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Logan Wedderburn Rd | 2,280.00 | 2,580.00 |
| DM02979 DM02895 | AWAITING APPROVAL AWAITING APPROVAL | Kingower Brenanah Rd Dunns Rd (2) | RGA RSC | DRAINAGE STRUCTURE DAMAGED OR DESTROYED SEALED PAVEMENT FAILURE | REPA REPA | 00 Inglewood Rheola Rd 00 Tandarra Elmore Rd | 4,340.00 5,520.00 | 4,460.00 5,540.00 |
| DM02895 DM03017 | AWAITING APPROVAL | Broadbents Rd | RGA | UNSEALED PAVEMENT FAILURE UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Marong Serpentine Rd | 5,200.00 | 5,580.00 |
| DM02380 | AWAITING APPROVAL | Old Boort Rd (2) | RGC | DRAINAGE STRUCTURE DAMAGED OR DESTROYED | REPA | 00 Calder Hwy | 13,000.00 | 13,000.00 |
| DM03325 | AWAITING APPROVAL | Parkers Rd | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Boort Kerang Rd | 780.00 | 900.00 |
| DM03188 | AWAITING APPROVAL | Boort Kurting Rd | RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Calder Hwy | 9,840.00 | 9,940.00 |
| DM03550 | COMPLETED | Sidney Watsons Rd | RF VR | UNSEALED ROAD SURFACE DAMAGE | REPA | 00 Pyramid Cohuna Rd | 960.00 | 1,660.00 |
| DM03249 DM03479 | AWAITING APPROVAL AWAITING APPROVAL | Barber St Barraport Church Rd | RF | PIPE CULVERT DAMAGED OR DESTROYED UNSEALED ROAD SURFACE DAMAGE | REPA REPA | 00 Victoria St 00 Boort Quambatook Rd | 600.00 1.740.00 | 600.00 2.500.00 |
| DM02970 | AWAITING APPROVAL | Galloway Rd | RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF | REPA | .524 Logan Wedderburn Rd | 3,680.00 | 3,720.00 |
| DM02428 | AWAITING APPROVAL | Newbridge Rd | RSC | MATERIALS | REPA | 00 Bridgewater Maldon Rd | 500.00 | 640.00 |
| DM02872 | AWAITING APPROVAL | Berrimal West Rd | RGA | PIPE CULVERT DAMAGED OR DESTROYED | REPA | 00 Berrimal Wedderburn Rd | 3,140.00 | 3,140.00 |
| DM03397 | AWAITING APPROVAL | Old Charlton Boort Rd | RGC | RCBC DAMAGED OR DESTROYED | REPA | 00 Old Boort Rd | 11,860.00 | 12,000.00 |
| DM03398 | AWAITING APPROVAL | Boort Yando Rd | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Boort Kerang Rd | 13,600.00 | 13,860.00 |
| DM02444 DM03104 | AWAITING APPROVAL AWAITING APPROVAL | Eddington Laanecoorie Rd Barraport West Rd | RSC RSA | POTHOLES - SEALED PAVEMENT DAMAGE UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA REPA | 00 Dunolly Eddington Rd 00 Boort Quambatook Rd | 3,220.00 1,780.00 | 3,230.00 2,200.00 |
| DM03104 DM03560 | AWAITING APPROVAL | Nankervis Rd | RF | UNSEALED ROAD SURFACE DAMAGE | REPA | 00 O'Tooles Rd | 4,600.00 | 1,700.00 |
| DM02978 | AWAITING APPROVAL | Lakeys Rd | RGA | PIPE CULVERT DAMAGED OR DESTROYED | REPA | 00 Dingee Rd | 2,720.00 | 2,720.00 |
| DM03223 | AWAITING APPROVAL | Yarrawalla Recreation Reserve | | SEALED PAVEMENT FAILURE | REPA | | 0.00 | 660.00 |
| DM02914 DM02738 | AWAITING APPROVAL AWAITING APPROVAL | Ludemans Rd Gowar Logan Rd | RGA RGC | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA REPA | 00 Evans Rd 00 Wimmera Hwy | 980.00 6,060.00 | 1,640.00 6,080.00 |
| DM02448 | AWAITING APPROVAL | Eddington Laanecoorie Rd | RSC | UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF MATERIALS | REPA | 00 Dunolly Eddington Rd | 6.820.00 | 6.900.00 |
| DM03394 | AWAITING APPROVAL | Slatterys Rd | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Elmsford Rd | 660.00 | 700.00 |
| DM02659 | AWAITING APPROVAL | Bridgewater Raywood Rd | RSC | POTHOLES - SEALED PAVEMENT DAMAGE | REPA | 00 Calder Hwy | 13,660.00 | 13,660.00 |
| DM03384 | AWAITING APPROVAL | Stuarts Rd | RGA | PIPE CULVERT DAMAGED OR DESTROYED | REPA | 00 Echuca Serpentine Rd | 220.00 | 220.00 |
| DM03356 DM02657 | AWAITING APPROVAL AWAITING APPROVAL | Kingower Brenanah Rd | RGA RSC | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS SEALED PAVEMENT FAILURE | REPA REPA | 00 Inglewood Rheola Rd 00 Calder Hwy | 1,500.00 16,220.00 | 1,540.00 16,300.00 |
| DM03745 | AWAITING APPROVAL | Bridgewater Raywood Rd Berrimal Nine Mile Rd | RGC | DRAINAGE STRUCTURE DAMAGED OR DESTROYED | REPA | 00 Berrimal Wedderburn Rd | 1,540.00 | 1.540.00 |
| DM03528 | AWAITING APPROVAL | Inglewood North Rd | RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Inglewood Powlett Rd | 12,900.00 | 12,780.00 |
| DM03537 | AWAITING APPROVAL | Mincha West Rd | RSC | SEALED PAVEMENT FAILURE | REPA | 00 Mincha Canary Island Rd | 0.00 | 640.00 |
| DM02955 | AWAITING APPROVAL | Campbells Rd (2) | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Loddon Valley Hwy | 4,720.00 | 4,800.00 |
| DM03747 | AWAITING APPROVAL | Old Boort Rd (1) | RSC RSC | PIPE CULVERT DAMAGED OR DESTROYED UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF | REPA | 00 Loddon V H 00 Lyndhust St (Bridgewater Raywood | 7,400.00 | 7,400.00 |
| DM02579 DM03047 | AWAITING APPROVAL AWAITING APPROVAL | Sebastian Rd Mitiamo Kow Swamp Rd | RGA | MATERIALS UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA REPA | Rd) 00 Mitiamo Echuca Rd | 6,260.00 4,700.00 | 6,480.00 6,040.00 |
| DM03697 | AWAITING APPROVAL | Charlton Borung Rd | RSC | RCBC DAMAGED OR DESTROYED | REPA | 00 Boort Wedderburn Rd | 20,100.00 | 20,100.00 |
| DM02651 | AWAITING APPROVAL | Bridgewater Raywood Rd | RSC | UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF MATERIALS | REPA | 00 Calder Hwy | 18,580.00 | 18,740.00 |
| DM02717 | AWAITING APPROVAL | Lewis Rd | RGM | UNSEALED ROAD SURFACE DAMAGE | REPA | 00 Boort Quambatook Rd | 1,260.00 | 1,260.00 |
| DM03064 | AWAITING APPROVAL | Emu Logan Rd | RGC | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 St Arnaud Dunolly Rd | 6,600.00 | 7,380.00 |
| DM02906 | AWAITING APPROVAL | Kentishs Rd | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Echuca Serpentine Rd | 3,900.00 | 4,020.00 |
| DM02727 DM03298 | AWAITING APPROVAL AWAITING APPROVAL | Billings Rd Tormeys Rd | RGA RGA | UNSEALED ROAD SURFACE DAMAGE UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA REPA | 00 Gardners Rd 00 Wedderburn Wychitella Rd | 6,360.00 2,360.00 | 6,360.00 2,700.00 |
| DM03005 | AWAITING APPROVAL | Mitiamo Kerang Rd | RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Bendigo Pyramid Rd | 20.00 | 400.00 |
| DM02712 | AWAITING APPROVAL | Gawnes Rd | RGM | UNSEALED ROAD SURFACE DAMAGE | REPA | 00 Boort Kerang Rd | 720.00 | 720.00 |
| DM03285 | AWAITING APPROVAL | Wychitella Bus Route Rd | RGM | PIPE CULVERT DAMAGED OR DESTROYED | REPA | 00 Boort Charlton Rd (Eastern end) | 16,560.00 | 16,560.00 |
| DM03139 | AWAITING APPROVAL | Twiggs Rd | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Loddon Valley Hwy | 680.00 | 1,080.00 |
| DM02794 DM02620 | AWAITING APPROVAL AWAITING APPROVAL | Pyramid Yarraberb Rd Pyramid Echuca Rd | RSC RGC | SEALED PAVEMENT FAILURE UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA REPA | 00 Boort Mitiamo Rd 00 Leitchville Pyramid | 39,480.00 1,240.00 | 39,560.00 1,360.00 |
| DM03748 | AWAITING APPROVAL | Rothackers Rd | RSC | PIPE CULVERT DAMAGED OR DESTROYED | REPA | 00 Loddon Valley Hwy | 10,380.00 | 10,380.00 |
| DM02517 | AWAITING APPROVAL | Yallook Mail Rd | RSA | SEALED PAVEMENT PATCH | REPA | 00 Dingee Rd | 1,120.00 | 1,120.00 |
| DM02921 | AWAITING APPROVAL | Hannahs Rd | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Logan Wedderburn Rd | 1,720.00 | 1,820.00 |
| DM03561 | AWAITING APPROVAL | Fletchers La | RGA | UNSEALED ROAD SURFACE DAMAGE | REPA | 00 Mitiamo Kerang | 1,660.00 | 2,900.00 |
| DM03300 DM03013 | AWAITING APPROVAL AWAITING APPROVAL | Wychitella Quambatook Rd Broadbents Rd | RGM RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS PIPE CULVERT DAMAGED OR DESTROYED | REPA REPA | 00 Boort Charlton Rd 00 Marong Serpentine Rd | 11,960.00 40.00 | 13,900.00 40.00 |
| DM03762 | AWAITING APPROVAL | Yorkshire Rd | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Bridgewater Maldon Rd | 4,700.00 | 9,480.00 |
| DMOSES | AWAITING APPROVAL | Pichmond Diaine Made | TSA | UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF MATERIALS | REPA | 00 Boundary St | **** | 220.00 |
| DM02554 DM02407 | AWAITING APPROVAL COMPLETED | Richmond Plains Wedderburn Rd Wedderburn Brenanah Rd | | MATERIALS UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA REPA | 00 Boundary St | 150.00 11,460.00 | 320.00 11,460.00 |
| DM02407 DM03193 | AWAITING APPROVAL | Normans Bridge Rd | RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Leitchville Pyramid Rd | 2,000.00 | 2,240.00 |
| | | | RSC | UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF | | | , | , |
| DM02786 DM03258 | AWAITING APPROVAL AWAITING APPROVAL | Pyramid Yarraberb Rd | RGA | MATERIALS UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA REPA | 00 Boort Mitiamo Rd | 31,780.00 3,240.00 | 32,000.00 |
| | | Terrappee Cemetery Rd | RSC | UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF | | 00 Terrappee Boundary Rd | , | -, |
| DM02611 | AWAITING APPROVAL | Rothackers Rd | | MATERIALS | REPA | 00 Loddon Valley Hwy | 6,200.00 | 6,440.00 |
| DM03211 | AWAITING APPROVAL | Kochs Rd | RF | UNSEALED ROAD SURFACE DAMAGE | REPA | 00 Loddon Valley Hwy | 2,546.00 | 2,960.00 |
| DM03051 | AWAITING APPROVAL | Old Church Rd | RF RSC | UNSEALED ROAD SURFACE DAMAGE | REPA | 00 Nth Boundary Rd | 20.00 | 721.00 |
| DM02652 DM03367 | AWAITING APPROVAL AWAITING APPROVAL | Bridgewater Raywood Rd Calivil Mail Rd | RSC RGA | POTHOLES - SEALED PAVEMENT DAMAGE UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA REPA | 00 Calder Hwy 00 Prairie West Rd | 21,860.00 10.400.00 | 21,870.00 11.080.00 |
| DM02724 | AWAITING APPROVAL | Tatchell Rd | RF | UNSEALED ROAD SURFACE DAMAGE | REPA | 00 James Rd | 7,180.00 | 7,180.00 |
| | | Bridgewater Walking Track (3) | WT | | | | | |
| DM03571 DM02932 | AWAITING APPROVAL AWAITING APPROVAL | Footpath Bennetts Rd (2) | RGA | OTHER DAMAGE TYPE (PROVIDE DAMAGE DETAILS) RCBC DAMAGED OR DESTROYED | REPA REPA | 00 Pyramid Yarraberb Rd | 5,070.00 20.00 | 5,810.00 20.00 |
| | | | | | | | | |

| Damage Number | Status | Primary Location | Local Road Category | Damage Type | Response Type | Primary Location Start | Chainage From | Chainage To |
|--------------------|--|--|------------------------|--|---------------|--|------------------------|------------------------|
| DM03465 | AWAITING APPROVAL | Bakers Rd (2) | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Berrimal Nine Mile Rd | 1,780.00 | 1,820.00 |
| DM03147 DM03234 | AWAITING APPROVAL AWAITING APPROVAL | Borung Prairie Rd Nash Rd | RSC RGM | PIPE CULVERT DAMAGED OR DESTROYED UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF | REPA REPA | 00 Loddon River 00 Pyramid Yarraberb Rd | 7,140.00 700.00 | 7,140.00 820.00 |
| DM02302 | AWAITING APPROVAL | Boort Kurting Rd | RSC | MATERIALS | REPA | 00 Calder Hwy | 4,900.00 | 4,900.00 |
| DM03380 | AWAITING APPROVAL | Nash Rd | RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Pyramid Yarraberb Rd | 9,420.00 | 9,580.00 |
| DM03582 DM03205 | AWAITING APPROVAL AWAITING APPROVAL | Kellys Rd Pyramid Yarraberb Rd | RGM RSC | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS RCBC DAMAGED OR DESTROYED | REPA REPA | 00 Bridgewater Maldon Rd 00 Boort Mitiamo Rd | 1,620.00 29,120.00 | 1,880.00 29,120.00 |
| DM03203 | AWAITING APPROVAL | Mitiamo Kow Swamp Rd | RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Mitiamo Echuca Rd | 6,080.00 | 9,680.00 |
| DM02939 | AWAITING APPROVAL | Lawrys Rd | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Bendigo Pyramid Rd | 2,760.00 | 2,820.00 |
| DM02435 DM03726 | AWAITING APPROVAL AWAITING APPROVAL | Newbridge Rd Chalmers La | RSC RGA | SEALED PAVEMENT FAILURE UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA REPA | 00 Bridgewater Maldon Rd 00 Mysia West Rd | 8,620.00 20.00 | 8,660.00 720.00 |
| DM03149 | AWAITING APPROVAL | Canfields Rd | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Wedderburn Serpentine Rd | 340.00 | 420.00 |
| DM03055 | AWAITING APPROVAL AWAITING APPROVAL | Murphys Rd (1) Summerhayes Rd | RGA RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Calivil Mail Rd | 1,840.00 | 2,060.00 |
| DM02992 | AWAITING APPROVAL | Summernayes Ku | RSC | UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF | REPA | 00 Boundary | 20.00 | 1,160.00 |
| DM02674 DM03261 | AWAITING APPROVAL | Dunolly Inglewood Rd | RGM | MATERIALS UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Calder Hwy | 8,940.00 | 9,020.00 |
| DM03261 DM02618 | AWAITING APPROVAL AWAITING APPROVAL | Terrappee Boundary Rd Rothackers Rd | RSC | SEALED PAVEMENT FAILURE | REPA REPA | 2.086 Terrappee Cemetery Rd 00 Loddon Valley Hwy | 3,000.00 13.540.00 | 3,240.00 13.780.00 |
| DM02307 | AWAITING APPROVAL | Fiery Flat Rd | RSC | SEALED PAVEMENT FAILURE | REPA | 00 Boort Kurting Rd Sth End | 2,300.00 | 2,300.00 |
| DM03107 | AWAITING APPROVAL | Boort Yando Rd | RSC | UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF MATERIALS | REPA | 00 Boort Kerang Rd | 5.120.00 | 5.270.00 |
| DM02358 | AWAITING APPROVAL | Echuca Serpentine Rd | RSC | SEALED PAVEMENT FAILURE | REPA | 00 Loddon Valley Hwy | 600.00 | 820.00 |
| DM03647 | AWAITING APPROVAL | Llanelly Arnold West Rd | RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Arnold West Rd | 2,820.00 | 3,360.00 |
| DM03043 | AWAITING APPROVAL | Penny La | RSA | UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF MATERIALS | REPA | 00 Bridgewater Serpentine Rd | 60.00 | 360.00 |
| DM03531 | AWAITING APPROVAL | Tandarra Elmore Rd | RSC | SEALED PAVEMENT FAILURE | REPA | 00 Bendigo Pyramid Rd | 4,380.00 | 5,100.00 |
| DM02655 | AWAITING APPROVAL | Bridgewater Raywood Rd | RSC | UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF MATERIALS | REPA | 00 Calder Hwy | 23,400.00 | 23,980.00 |
| DM02874 | AWAITING APPROVAL | Hughes Rd | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Gowar Nth Rd | 3,340.00 | 3,380.00 |
| DM02971 DM03195 | AWAITING APPROVAL AWAITING APPROVAL | Sheltons Rd Mitiamo Kow Swamp Rd | RGA RGM | DRAINAGE STRUCTURE DAMAGED OR DESTROYED PIPE CULVERT DAMAGED OR DESTROYED | REPA REPA | 00 Gowar Fentons Creek Rd 00 Mitiamo Echuca Rd | 5,900.00 27,540.00 | 5,900.00 27,540.00 |
| DM03544 | AWAITING APPROVAL | Glenalbyn Mt Korong Rd | RF | UNSEALED ROAD SURFACE DAMAGE | REPA | 00 Calder Hwy | 820.00 | 2,420.00 |
| | | | RSC | | | 00 Lyndhust St (Bridgewater Raywood | | |
| DM02597 DM03453 | AWAITING APPROVAL AWAITING APPROVAL | Sebastian Rd Biggs Rd | RGM | HEADWALL/ENDWALL DAMAGED OR DESTROYED RCBC DAMAGED OR DESTROYED | REPA REPA | Rd) 00 Mahers Rd | 14,360.00 5,000.00 | 14,360.00 5,000.00 |
| DM03424 | AWAITING APPROVAL | Hands Rd | RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Dunns Rd | 3,040.00 | 2,620.00 |
| DM03189 | AWAITING APPROVAL | Normans Bridge Rd | RGM | PIPE CULVERT DAMAGED OR DESTROYED UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF | REPA | 00 Leitchville Pyramid Rd | 1,520.00 | 1,520.00 |
| DM02418 | AWAITING APPROVAL | Boort Kurting Rd | RSC | MATERIALS | REPA | 00 Calder Hwy | 23,660.00 | 23,790.00 |
| DM03656 | AWAITING APPROVAL | Maynards Rd | RF | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Boort Pyramid Rd | 4,020.00 | 4,020.00 |
| DM02323 | AWAITING APPROVAL | Richmond Plains Wedderburn Rd | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS STRUCTURE/RETAINING ITEM DAMAGE - (PROVIDE DAMAGE | REPA | 00 Boundary St | 7,040.00 | 7,060.00 |
| DM02412 | AWAITING APPROVAL | Derby Serpentine Rd Structure | BST | DETAILS) | REPA | | 1,885.00 | 1,885.00 |
| DM02371 | AWAITING APPROVAL | Echuca Serpentine Rd | RSC | UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF MATERIALS | REPA | 00 Loddon Valley Hwy | 21,000.00 | 21,320.00 |
| DM03455 | AWAITING APPROVAL | Mahers Rd | RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Rothackers Rd | 500.00 | 320.00 |
| DM02333 | AWAITING APPROVAL | Inglewood Korong Vale Rd | RSC | UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF MATERIALS | REPA | 00 Calder Hwy | 9,860.00 | 9,860.00 |
| DM03230 | AWAITING APPROVAL | Sidney Watsons Rd | RF | PIPE CULVERT DAMAGED OR DESTROYED | REPA | 00 Pyramid Cohuna Rd | 2,520.00 | 2,520.00 |
| | | | RSC | UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF | | | | |
| DM02625 DM03218 | COMPLETED AWAITING APPROVAL | Dingee Serpentine Rd Whites Pit Rd | RGM | MATERIALS UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA REPA | 00 Raywood Durham Ox Rd 00 Echuca Serpentine Rd | 20.00 7,480.00 | 20.00 7,940.00 |
| DM03551 | AWAITING APPROVAL | Hill Rd | RGA | UNSEALED ROAD SURFACE DAMAGE | REPA | 00 Leitchville Pyramid Rd | 220.00 | 800.00 |
| DM03197 | AWAITING APPROVAL AWAITING APPROVAL | Mitiamo Kow Swamp Rd | RGM RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS PIPE CULVERT DAMAGED OR DESTROYED | REPA | 00 Mitiamo Echuca Rd 00 Mitiamo Echuca Rd | 26,580.00 | 27,320.00 |
| DM03196 DM03633 | AWAITING APPROVAL | Mitiamo Kow Swamp Rd Hancocks La | RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA REPA | 00 Dunolly Rheola Rd | 28,780.00 2,520.00 | 28,780.00 2,520.00 |
| | AMERICAN AND DOLLAR | Calcada Bd | RSC | CEALED DAVEAGNE FAULUR | | 00 Lyndhust St (Bridgewater Raywood | | |
| DM02580 DM03368 | AWAITING APPROVAL AWAITING APPROVAL | Sebastian Rd Goff Rd | RGM | SEALED PAVEMENT FAILURE UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA REPA | Rd) 00 Nth Boundary Rd | 6,300.00 640.00 | 6,360.00 780.00 |
| DM02695 | AWAITING APPROVAL | Sylvaterre Rd | RGC | PIPE CULVERT DAMAGED OR DESTROYED | REPA | 00 Leitchville Pyramid Rd | 9,460.00 | 9,460.00 |
| DM03426 DM02549 | AWAITING APPROVAL AWAITING APPROVAL | Steads Rd Hangmans La | RGM RGA | RCBC DAMAGED OR DESTROYED UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA REPA | 00 Dunns Rd 00 Dunolly Rheola Rd | 1,180.00 700.00 | 1,180.00 1.000.00 |
| DM02896 | AWAITING APPROVAL | Dunns Rd (2) | RSC | SEALED PAVEMENT FAILURE | REPA | 00 Tandarra Elmore Rd | 6,040.00 | 6,100.00 |
| DM03202 | AWAITING APPROVAL | Royals Bridge Rd | RGM | UNSEALED ROAD SURFACE DAMAGE | REPA | 00 Bridge on Myers Creek | 2,300.00 | 2,420.00 |
| DM03372 DM03297 | AWAITING APPROVAL AWAITING APPROVAL | Marfleets Rd Hampsons Rd (2) | RF RGA | DRAINAGE STRUCTURE DAMAGED OR DESTROYED UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA REPA | 00 Yarrawalla South Rd 00 Williamsons Rd | 3,120.00 1,020.00 | 3,200.00 1,160.00 |
| DM03073 | AWAITING APPROVAL | Burkes Flat Wedderburn Rd | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 1.440 Logan Wedderburn Rd | 16,720.00 | 16,720.00 |
| DM02698 DM03000 | AWAITING APPROVAL AWAITING APPROVAL | Jungaburra Rd Turnbulls Rd (2) | RGA RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS PIPE CULVERT DAMAGED OR DESTROYED | REPA REPA | 00 Mt Hope Creek 00 Calder Hwy | 2,940.00 60.00 | 3,020.00 60.00 |
| | | | RSC | | | 00 Lyndhust St (Bridgewater Raywood | | |
| DM03669 DM03312 | AWAITING APPROVAL AWAITING APPROVAL | Sebastian Rd Richmond Plains Wedderburn Rd | RGM | RCBC DAMAGED OR DESTROYED UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA REPA | Rd) 00 Boundary St | 3,980.00 12,500.00 | 3,980.00 12,780.00 |
| DIVI03312 | | Neimond Flams Wedderbarr Na | RSC | UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF | | 00 Lyndhust St (Bridgewater Raywood | 12,500.00 | 12,760.00 |
| DM02596 DM02473 | AWAITING APPROVAL AWAITING APPROVAL | Sebastian Rd Verleys Rd (2) | RGM | MATERIALS PIPE CULVERT DAMAGED OR DESTROYED | REPA REPA | Rd) 00 Old Boort Rd | 14,340.00 1,400.00 | 14,380.00 |
| DM03552 | AWAITING APPROVAL | Dunns Rd (2) | RSC | SEALED PAVEMENT FAILURE | REPA | 00 Tandarra Elmore Rd | 4,940.00 | 5,240.00 |
| DM02317 | AWAITING APPROVAL | Mysia East Rd | RSC | SEALED PAVEMENT FAILURE | REPA | 00 Boort Wedderburn Rd | 9,880.00 | 9,880.00 |
| DM03077 DM03225 | AWAITING APPROVAL AWAITING APPROVAL | Fyfes Rd (1) | RGA RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS REINFORCED CONCRETE DAMAGED OR DESTROYED | REPA REPA | 00 Tarnagulla Eddington Rd 00 Perrys Rd | 1,040.00 | 1,060.00 |
| DM02953 | AWAITING APPROVAL | Campbells Rd (2) | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Loddon Valley Hwy | 580.00 | 720.00 |
| DM02466 | AWAITING APPROVAL | Laanecoorie Newbridge Rd | RSC | UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF MATERIALS | REPA | 00 Tarnagulla Laanecoorie Rd | 300.00 | 360.00 |
| DM02332 | AWAITING APPROVAL | Vernon St | TSC | UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF MATERIALS | REPA | 00 Boort Wedderburn Rd & Eucy Rd | 1,060.00 | 1,360.00 |
| | | | RSC | UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF | | · | | |
| DM02324 DM02905 | AWAITING APPROVAL AWAITING APPROVAL | Wedderburn Serpentine Rd Raywood Durham Ox Rd | RGA | MATERIALS UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA REPA | 00 Calder Hwy 00 Greenhills Rd | 17,600.00 19,540.00 | 17,660.00 19,720.00 |
| DM03120 | AWAITING APPROVAL | Wedderburn Junction East Rd | RGC | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Inglewood Korong Vale Rd | 300.00 | 360.00 |
| DM02411 | AWAITING APPROVAL | Baileys Rd | RF | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF | REPA | 00 Burkes La | 60.00 | 2,220.00 |
| DM02561 | AWAITING APPROVAL | Berrimal Wedderburn Rd | RSC | MATERIALS | REPA | 00 Old St Arnaud Rd | 2,420.00 | 2,440.00 |
| DM03190 | AWAITING APPROVAL AWAITING APPROVAL | Normans Bridge Rd | RGM RGA | PIPE CULVERT DAMAGED OR DESTROYED UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Leitchville Pyramid Rd 00 Inglewood Rheola Rd | 2,020.00 | 2,020.00 |
| DM03469 DM03267 | AWAITING APPROVAL AWAITING APPROVAL | Kingower Arnold Rd Perrys Rd (1) | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA REPA | 00 Inglewood Rheola Rd 00 Wychitella Terrappee Rd | 2,420.00 3,160.00 | 2,540.00 3,540.00 |
| DM03672 | AWAITING APPROVAL | Bells Rd | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Yorkshire Rd | 3,000.00 | 3,500.00 |
| DM03080 DM03613 | AWAITING APPROVAL AWAITING APPROVAL | Waanyarra Cemetery Rd Mitiamo Kow Swamp Rd | RGA RF | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED ROAD SURFACE DAMAGE | REPA REPA | 00 Bridgewater Dunolly Rd 00 Mitiamo Echuca Rd | 520.00 20,940.00 | 600.00 22,160.00 |
| DM03523 | AWAITING APPROVAL | McGuire Rd | RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Black Bridge Rd | 0.00 | 360.00 |
| DM02868 | AWAITING APPROVAL | Gowar Nth Rd | RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Coonooer Gowar Rd | 300.00 | 1,200.00 |
| DM03583 DM03643 | AWAITING APPROVAL AWAITING APPROVAL | Loddon Plains Rd Kelynacks Rd | RF RF | DRAINAGE STRUCTURE DAMAGE OR DESTROYED | REPA REPA | 00 Serpentine Bridgewater 00 Bendigo Pyramid Rd | 5,100.00 3,180.00 | 6,480.00 3,300.00 |
| DM03712 | AWAITING APPROVAL | Bells Rd | RGM | PIPE CULVERT DAMAGED OR DESTROYED | REPA | 00 Yorkshire Rd | 1,300.00 | 1,300.00 |
| DM02940 DM03590 | AWAITING APPROVAL AWAITING APPROVAL | Auchmore Rd Mitiamo Kerang Rd | RGA RF | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED ROAD SURFACE DAMAGE | REPA REPA | 00 Rothackers Rd 00 Bendigo Pyramid Rd | 2,020.00 7,020.00 | 2,060.00 8,540.00 |
| DM03590 DM02960 | AWAITING APPROVAL | Wingfield Rd | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Logan Wedderburn Rd | 520.00 | 580.00 |
| DM03556 | AWAITING APPROVAL | Fentons Rd | RF | PIPE CULVERT DAMAGED OR DESTROYED | REPA | 00 Loddon Valley Hwy | 8,340.00 | 8,340.00 |
| DM03392 DM02740 | AWAITING APPROVAL AWAITING APPROVAL | Neivandts Rd Gowar Logan Rd | RGA RGC | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED ROAD SURFACE DAMAGE | REPA REPA | 00 Elmsford Rd 00 Wimmera Hwy | 2,140.00 1,020.00 | 2,900.00 1,030.00 |
| | | | | | | | | |

| Damage Number | Status | Primary Location | Local Road Category | Damage Type | Response Type | Primary Location Start | Chainage From | Chainage To |
|--------------------|--|---|------------------------|---|---------------|--|-----------------------|-----------------------|
| DM02795 | AWAITING APPROVAL | Pyramid Yarraberb Rd | RSC | SEALED PAVEMENT FAILURE | REPA | 00 Boort Mitiamo Rd | 39,920.00 | 40,680.00 |
| DM02866 DM03103 | AWAITING APPROVAL AWAITING APPROVAL | Spencers Rd Gredgwin East Rd | RGM RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS RCBC DAMAGED OR DESTROYED LINSFALED SHOULDER SURFACE DAMAGE - LOSS OF | REPA REPA | 00 Goonooer Gower Rd 00 Boort Quambatook Rd | 700.00 620.00 | 740.00 620.00 |
| DM02304 | AWAITING APPROVAL | Boort Kurting Rd | RSC | MATERIALS | REPA | 00 Calder Hwy | 8,630.00 | 8,680.00 |
| DM03497 DM02356 | AWAITING APPROVAL AWAITING APPROVAL | Borung Fernihurst Rd Burnt Bridge Rd | RGM RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS DRAINAGE STRUCTURE DAMAGED OR DESTROYED | REPA REPA | .327 Boort Wedderburn Rd 00 Wedderburn Dunolly Rd | 3,700.00 400.00 | 3,840.00 400.00 |
| | | | RSC | UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF | | | | |
| DM02804 DM02665 | AWAITING APPROVAL AWAITING APPROVAL | Pyramid Mincha Rd Bridgewater Raywood Rd | RSC | MATERIALS SEALED PAVEMENT FAILURE | REPA REPA | 00 Leitchville Pyramid Rd 00 Calder Hwy | 8,640.00 6.600.00 | 8,740.00 6.610.00 |
| DM03500 | AWAITING APPROVAL | Borung Fernihurst Rd | RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | .327 Boort Wedderburn Rd | 7,040.00 | 7,220.00 |
| DM02813 | AWAITING APPROVAL | Gladfield Rd | RSC | SEALED PAVEMENT FAILURE | REPA | 00 Boort Pyramid Rd | 600.00 | 600.00 |
| DM02355 DM03024 | AWAITING APPROVAL AWAITING APPROVAL | Nardoo Linear Park Coutts Rd | RGA | DRAINAGE STRUCTURE DAMAGED OR DESTROYED PIPE CULVERT DAMAGED OR DESTROYED | REPA REPA | 2.918 J.Leechs Rd | 0.00 11,720.00 | 0.00 11,720.00 |
| DM02937 | AWAITING APPROVAL | Tripletts Rd | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Bendigo Pyramid Rd | 1,040.00 | 1,120.00 |
| DM03665 | AWAITING APPROVAL | Two Chain Rd | RGM | PIPE CULVERT DAMAGED OR DESTROYED | REPA | 00 Rothhackers Rd | 5,820.00 | 5,820.00 |
| DM03391 DM03096 | AWAITING APPROVAL AWAITING APPROVAL | Scullys La Bora Swamp Rd | RGA RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA REPA | 00 Calder Hwy 00 Boort Pyramid Rd | 1,900.00 740.00 | 2,500.00 2,540.00 |
| DM02669 | AWAITING APPROVAL | Inglewood Serpentine Rd | RSC | POTHOLES - SEALED PAVEMENT DAMAGE | REPA | 00 Calder Hwy | 3,020.00 | 3,030.00 |
| DM03588 | AWAITING APPROVAL | Bridgewater Raywood Rd | RSC | SEALED PAVEMENT PATCH | REPA | 00 Calder Hwy | 17,520.00 | 17,520.00 |
| DM02636 DM03067 | AWAITING APPROVAL AWAITING APPROVAL | Wedderburn Brenanah Rd Emu Logan Rd | RGA RGC | SEALED PAVEMENT FAILURE UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA REPA | 00 Logan Wedderburn Rd 00 St Arnaud Dunolly Rd | 17,680.00 | 17,680.00 4.080.00 |
| DM03437 | AWAITING APPROVAL | Wilkinsons Swamp Rd | RSC | SEALED PAVEMENT FAILURE | REPA | 00 Tandarra Elmore Rd | 2,480.00 | 2,440.00 |
| DM03095 | AWAITING APPROVAL | Bora Swamp Rd | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Boort Pyramid Rd | 20.00 | 240.00 |
| DM03075 DM03604 | AWAITING APPROVAL AWAITING APPROVAL | Perrys Rd (2) Canfields La (2) | RGA RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA REPA | 00 Logan Kingower Rd 00 Inglewood Korong Vale Rd | 540.00 1.260.00 | 680.00 1.800.00 |
| DM02758 | AWAITING APPROVAL | Pyramid Yarraberb Rd | RSC | SEALED PAVEMENT FAILURE | REPA | 00 Boort Mitiamo Rd | 780.00 | 800.00 |
| | | | RSC | UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF | | | | |
| DM02305 DM03145 | AWAITING APPROVAL AWAITING APPROVAL | Boort Kurting Rd Lehmanns Rd | RGA | MATERIALS UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA REPA | 00 Calder Hwy 00 Barraport East Rd | 9,080.00 5,800.00 | 9,240.00 6,700.00 |
| DM03701 | AWAITING APPROVAL | Charlton Borung Rd | RSC | PIPE CULVERT DAMAGED OR DESTROYED | REPA | 00 Boort Wedderburn Rd | 14,820.00 | 14,820.00 |
| DM03448 | AWAITING APPROVAL | Central Mologa Rd | RF | UNSEALED ROAD SURFACE DAMAGE | REPA | 00 Ervins Rd | 20.00 | 1,940.00 |
| DM03361 DM03094 | AWAITING APPROVAL | Corbys La Boort Yando Rd | RGM RGA | UNSEALED ROAD SURFACE DAMAGE UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA REPA | 00 Boort Wedderburn Rd 00 Boort Kerang Rd | 2,160.00 14.980.00 | 2,160.00 15.840.00 |
| DM03428 | AWAITING AFFROVAL | Potters Rd | RF | UNSEALED ROAD SURFACE DAMAGE | REPA | 00 Boort Quambatook Rd | 1,120.00 | 1,200.00 |
| DM03049 | AWAITING APPROVAL | Mologa Echuca Rd | RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF | REPA | 00 Jones La | 4,700.00 | 7,840.00 |
| DM02626 | AWAITING APPROVAL | Whites Pit Rd | RGM | MATERIALS | REPA | 00 Echuca Serpentine Rd | 20.00 | 20.00 |
| DM03671 DM03421 | AWAITING APPROVAL AWAITING APPROVAL | Harrison Rd Nth Mysia East Rd | RGM RSC | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS SEALED PAVEMENT FAILURE | REPA REPA | 00 Morses Rd & Lyndale Rd 00 Boort Wedderburn Rd | 1,860.00 4.180.00 | 3,280.00 4.240.00 |
| DM02825 | AWAITING APPROVAL | Coonooer Gowar Rd | RGC | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Old St Arnaud Rd | 3,620.00 | 3,700.00 |
| DM03041 | AWAITING APPROVAL | Morses Rd | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 2.533 Calder Hwy | 10,340.00 | 10,660.00 |
| DM02847 DM02973 | AWAITING APPROVAL AWAITING APPROVAL | Kinypanial Central Rd Grooms La | RGM RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA REPA | 00 Loddon West Rd 00 Sheltons Rd | 6,706.00 660.00 | 9,640.00 720.00 |
| DM02889 | AWAITING APPROVAL | Mologa Durham Ox Rd | RGA | PIPE CULVERT DAMAGED OR DESTROYED | REPA | 00 Loddon Valley Hwy | 11,940.00 | 11,940.00 |
| DM02649 | AWAITING APPROVAL | Derby Serpentine Rd | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Calder Hwy | 4,780.00 | 5,380.00 |
| DM03685 DM03558 | AWAITING APPROVAL AWAITING APPROVAL | Dingee Rd Shipps Rd | RSC RGM | RCBC DAMAGED OR DESTROYED PIPE CULVERT DAMAGED OR DESTROYED | REPA REPA | 00 Bendigo Pyramid Rd 00 Gladfield Rd | 11,480.00 1,440.00 | 11,480.00 |
| DM02543 | AWAITING APPROVAL | Tandarra Elmore Rd | RSC | SEALED PAVEMENT FAILURE | REPA | 00 Bendigo Pyramid Rd | 6,120.00 | 6,120.00 |
| DM03256 | AWAITING APPROVAL | Nash Rd | RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Pyramid Yarraberb Rd | 2,700.00 | 2,960.00 |
| DM03295 DM03452 | AWAITING APPROVAL AWAITING APPROVAL | Hampsons Rd (2) Uptons Rd | RGM RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS PIPE CULVERT DAMAGED OR DESTROYED | REPA REPA | 00 Williamsons Rd 00 Pyramid Rd | 2,460.00 2,860.00 | 2,980.00 2,860.00 |
| DM03035 | AWAITING APPROVAL | Baileys Rd | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Burkes La | 2,380.00 | 3,380.00 |
| DM03486 | AWAITING APPROVAL | Nine Mile Wedderburn Rd | RGM | DRAINAGE STRUCTURE DAMAGED OR DESTROYED | REPA | 00 Calder Hwy | 14,860.00 | 14,860.00 |
| DM03662 DM02666 | AWAITING APPROVAL AWAITING APPROVAL | Jeffreys Rd Bridgewater Raywood Rd | RF RSC | UNSEALED ROAD SURFACE DAMAGE SEALED PAVEMENT FAILURE | REPA REPA | 00 Frosts Rd 00 Calder Hwy | 20.00 7,060.00 | 1,620.00 7,120.00 |
| DM03027 | AWAITING APPROVAL | Stones Rd | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Shelbourne Rd | 1,520.00 | 1,700.00 |
| DM03169 | AWAITING APPROVAL | Elmsford Rd | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Bridgewater Maldon Rd | 10,340.00 | 10,700.00 |
| DM03232 DM03178 | AWAITING APPROVAL AWAITING APPROVAL | Langams Rd Marong Serpentine Rd | RGM RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS PIPE CULVERT DAMAGED OR DESTROYED | REPA REPA | 00 Leahys Rd 00 Connors Rd | 1,500.00 18.380.00 | 2,000.00 18.380.00 |
| DM03477 | AWAITING APPROVAL | Barraport West Rd | RGM | PIPE CULVERT DAMAGED OR DESTROYED | REPA | 00 Boort Quambatook Rd | 7,080.00 | 7,080.00 |
| DM02929 | AWAITING APPROVAL | Gowar Fentons Creek Rd | RGA RGC | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS STRUCTURE/RETAINING ITEM DAMAGE - (PROVIDE DAMAGE | REPA | 00 Logan Gowar Rd | 7,380.00 | 7,540.00 |
| DM02688 | AWAITING APPROVAL | Kingower Kurting Rd | | DETAILS) | REPA | 00 Calder Hwy | 3,200.00 | 3,220.00 |
| DM03309 DM03044 | AWAITING APPROVAL AWAITING APPROVAL | Turnbulls Rd (2) Yarrawalla East Rd | RGM RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS PIPE CULVERT DAMAGED OR DESTROYED | REPA REPA | 00 Calder Hwy 00 Yarrawalla South Rd | 160.00 7.520.00 | 480.00 7.520.00 |
| DM03018 | AWAITING APPROVAL | Marong Serpentine Rd | RGC | PIPE CULVERT DAMAGED OR DESTROYED | REPA | 00 Connors Rd | 6,680.00 | 6,680.00 |
| DM03291 | AWAITING APPROVAL | Wychitella Quambatook Rd | RGC | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Boort Charlton Rd | 540.00 | 1,040.00 |
| DM02996 DM02335 | AWAITING APPROVAL AWAITING APPROVAL | Sheltons Rd Inglewood Korong Vale Rd | RGA RSC | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS SEALED PAVEMENT FAILURE | REPA REPA | 00 Gowar Fentons Creek Rd 00 Calder Hwy | 2,100.00 9,900.00 | 2,400.00 |
| DM03532 | AWAITING APPROVAL | Tandarra Serpentine Rd | RSC | SEALED PAVEMENT FAILURE | REPA | 00 Bendigo Pyramid Rd | 8,260.00 | 8,240.00 |
| DM02976 | AWAITING APPROVAL | Yallook Mail Rd | RSA | SEALED PAVEMENT FAILURE | REPA | 00 Dingee Rd | 5,920.00 | 5,920.00 |
| DM02966 DM03328 | AWAITING APPROVAL AWAITING APPROVAL | Wehla Wedderburn Rd Boort Yando Rd | RGM RF | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS PIPE CULVERT DAMAGED OR DESTROYED | REPA REPA | 00 Wedderburn Dunolly Rd 00 Boort Kerang Rd | 6,160.00 16,940.00 | 6,220.00 16,940.00 |
| DM03328 | AWAITING APPROVAL | Marong Serpentine Rd | RGM | PIPE CULVERT DAMAGED OR DESTROYED | REPA | 00 Connors Rd | 17,080.00 | 17,080.00 |
| DM02718 | AWAITING APPROVAL | Barraport West Rd | RGA | RCBC DAMAGED OR DESTROYED | REPA | 00 Boort Quambatook Rd | 1,920.00 | 1,920.00 |
| DM03063 DM03283 | AWAITING APPROVAL AWAITING APPROVAL | Emu Logan Rd Wychitella Bus Route Rd | RGC RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA REPA | 00 St Arnaud Dunolly Rd 00 Boort Charlton Rd (Eastern end) | 7,800.00 10.740.00 | 8,040.00 10.920.00 |
| DM03192 | AWAITING APPROVAL | Normans Bridge Rd | RGM | PIPE CULVERT DAMAGED OR DESTROYED UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF | REPA | 00 Leitchville Pyramid Rd 00 Lyndhust St (Bridgewater Raywood | 2,000.00 | 2,000.00 |
| DM02591 | AWAITING APPROVAL | Sebastian Rd | RSC | MATERIALS | REPA | Rd) | 12,200.00 | 12,340.00 |
| DM03231 | AWAITING APPROVAL | Langams Rd | RGM | DRAINAGE STRUCTURE DAMAGED OR DESTROYED | REPA | 00 Leahys Rd | 2,140.00 | 2,140.00 |
| DM03331 DM03321 | AWAITING APPROVAL AWAITING APPROVAL | Hopefield Rd Verleys Rd (2) | RGM RGM | PIPE CULVERT DAMAGED OR DESTROYED UNSEALED ROAD SURFACE DAMAGE | REPA REPA | 00 Jefferys North Rd 00 Old Boort Rd | 5,840.00 2,300.00 | 5,840.00 2.300.00 |
| | | | RSC | UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF | | | | , |
| DM02770 | AWAITING APPROVAL | Pyramid Yarraberb Rd | RGC | MATERIALS | REPA | 00 Boort Mitiamo Rd | 11,300.00 | 12,180.00 |
| DM02828 DM02445 | AWAITING APPROVAL AWAITING APPROVAL | Coonooer Gowar Rd Eddington Laanecoorie Rd | RSC | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS SEALED PAVEMENT FAILURE | REPA REPA | 00 Old St Arnaud Rd 00 Dunolly Eddington Rd | 6,900.00 5,840.00 | 6,960.00 5,940.00 |
| DM02314 | AWAITING APPROVAL | Boort Kurting Rd | RSC | UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF MATERIALS | REPA | 00 Calder Hwy | 4,140.00 | 4,220.00 |
| | | | RSC | | | 00 Lyndhust St (Bridgewater Raywood | | |
| DM02569 DM03257 | AWAITING APPROVAL AWAITING APPROVAL | Sebastian Rd Nash Rd | RGM | PIPE CULVERT DAMAGED OR DESTROYED UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA REPA | Rd) 00 Pyramid Yarraberb Rd | 3,760.00 3,580.00 | 3,760.00 3,720.00 |
| DM03257 DM03151 | AWAITING APPROVAL AWAITING APPROVAL | Nash Rd Canfields Rd | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Pyramid Yarraberb Rd 00 Wedderburn Serpentine Rd | 1,300.00 | 1,400.00 |
| DM03072 | AWAITING APPROVAL | Burkes Flat Rd | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Wimmera Hwy | 320.00 | 560.00 |
| DM03545 | AWAITING APPROVAL AWAITING APPROVAL | Cornish Rd | RGM RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Kinypanyal Central Rd | 320.00 | 1,180.00 |
| DM03327 DM02934 | AWAITING APPROVAL AWAITING APPROVAL | Lake Yando North Rd O'Donoghues Rd | RGA RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA REPA | 00 Boort Yando Rd 00 Bendigo Pyramid Rd | 7,320.00 1,780.00 | 7,829.00 2,200.00 |
| DM02916 | AWAITING APPROVAL | Nine Mile Sth Wedderburn Rd | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Nine Mile Wedderburn Rd | 1,780.00 | 1,900.00 |
| DM02922 | AWAITING APPROVAL | Curnows Rd (2) | RGA RSC | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF | REPA | 00 Bendigo St Arnaud Rd | 100.00 | 980.00 |
| DM02310 | AWAITING APPROVAL | Fiery Flat Rd | RSC | MATERIALS | REPA | 00 Boort Kurting Rd Sth End | 11,940.00 | 11,940.00 |
| DM02486 DM03707 | AWAITING APPROVAL AWAITING APPROVAL | Bible Christian Rd Yarrawalla West Rd | RGA | DRAINAGE STRUCTURE DAMAGED OR DESTROYED PIPE CULVERT DAMAGED OR DESTROYED | REPA REPA | 00 Loddon Valley Herr | 1,620.00 | 1,620.00 100.00 |
| DM03707 DM02884 | AWAITING APPROVAL AWAITING APPROVAL | Nine Mile Sth Wedderburn Rd | RGA RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Loddon Valley Hwy 00 Nine Mile Wedderburn Rd | 100.00 4,460.00 | 4,560.00 |
| DM03237 | AWAITING APPROVAL | Cunneens Rd | RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Echuca Serpentine Rd | 440.00 | 900.00 |
| DM03069 | AWAITING APPROVAL | Emu Logan Rd Canfields Rd | RGC RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 St Arnaud Dunolly Rd | 5,960.00 | 6,100.00 |
| DM03150 DM03229 | AWAITING APPROVAL AWAITING APPROVAL | Murphys Rd (1) | RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS PIPE CULVERT DAMAGED OR DESTROYED | REPA REPA | 00 Wedderburn Serpentine Rd 00 Calivil Mail Rd | 860.00 4,120.00 | 960.00 4,120.00 |
| | | | | | | | | |

| Damage Number | Status | Primary Location | Local Road Category | Damage Type | Response Type | Primary Location Start | Chainage From | |
|--------------------|--|---|------------------------|--|---------------|---|-----------------------|-----------------------|
| DM03002 DM03699 | AWAITING APPROVAL AWAITING APPROVAL | Turnbulls Rd (2) Charlton Borung Rd | RGA RSC | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS RCBC DAMAGED OR DESTROYED | REPA REPA | 00 Calder Hwy 00 Boort Wedderburn Rd | 2,980.00 18.140.00 | 3,060.00 18.140.00 |
| DM03514 | AWAITING APPROVAL | Kingower Old Inglewood Rd | RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Calder Hwy | 3,440.00 | 3,480.00 |
| DM02780 | AWAITING APPROVAL | Pyramid Yarraberb Rd | RSC | SEALED PAVEMENT FAILURE | REPA | 00 Boort Mitiamo Rd | 25,760.00 | 26,120.00 |
| DM03326 | AWAITING APPROVAL | Parkers Rd | RGA | RCBC DAMAGED OR DESTROYED | REPA | 00 Boort Kerang Rd | 920.00 | 920.00 |
| DM02722 DM03156 | AWAITING APPROVAL AWAITING APPROVAL | Barraport West Rd Canfields Rd | RGM RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA REPA | 00 Boort Quambatook Rd 00 Wedderburn Serpentine Rd | 6,260.00 5,140.00 | 6,280.00 5,640.00 |
| DM03071 | AWAITING APPROVAL | Lever Rd | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Burkes Flat Rd | 500.00 | 1,160.00 |
| DM03661 | AWAITING APPROVAL | Gunst Rd | RF | UNSEALED ROAD SURFACE DAMAGE | REPA | 00 Loddon Park Rd | 20.00 | 2,360.00 |
| DM03418 DM03611 | AWAITING APPROVAL AWAITING APPROVAL | Days Rd Abattoirs Rd | RGA RF | PIPE CULVERT DAMAGED OR DESTROYED UNSEALED ROAD SURFACE DAMAGE | REPA REPA | 00 Boort Wedderburn Rd 00 Leitchville Pyramid Rd | 1,420.00 1.880.00 | 1,420.00 5.220.00 |
| DM03396 | AWAITING APPROVAL | Pyramid Yarraberb Rd | RSC | PIPE CULVERT DAMAGED OR DESTROYED | REPA | 00 Boort Mitiamo Rd | 28,020.00 | 28,020.00 |
| DM03596 | AWAITING APPROVAL | Sinclairs Rd | RGM | PIPE CULVERT DAMAGED OR DESTROYED | REPA | 00 Praire Borung Rd | 4,120.00 | 4,120.00 |
| DM03622 | AWAITING APPROVAL | Gawnes Rd | RF RSC | UNSEALED ROAD SURFACE DAMAGE UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF | REPA | 00 Boort Kerang Rd | 760.00 | 1,500.00 |
| DM02558 DM03623 | AWAITING APPROVAL AWAITING APPROVAL | Old St Arnaud Rd Griffiths La | RF | MATERIALS UNSEALED ROAD SURFACE DAMAGE | REPA REPA | 00 Logan Wedderburn Rd 00 Boort Kerang Rd | 9,400.00 | 9,440.00 3.876.00 |
| DM02993 | AWAITING APPROVAL | Loddon River Rd | RGC | UNSEALED ROAD SURFACE DAMAGE | REPA | 00 Boort Pyramid Rd | 17,760.00 | 17,920.00 |
| DM03138 | AWAITING APPROVAL | Twiggs Rd | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Loddon Valley Hwy | 2,660.00 | 2,820.00 |
| DM02322 | AWAITING APPROVAL | Richmond Plains Wedderburn Rd | RGA RSC | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Boundary St 00 Lyndhust St (Bridgewater Raywood | 6,180.00 | 6,280.00 |
| DM02566 DM03746 | AWAITING APPROVAL AWAITING APPROVAL | Sebastian Rd Pyramid Yarraberb Rd | RSC | SEALED PAVEMENT FAILURE PIPE CULVERT DAMAGED OR DESTROYED | REPA REPA | Rd) 00 Boort Mitiamo Rd | 2,980.00 36,020.00 | 3,060.00 36.020.00 |
| DM03097 | AWAITING APPROVAL | Bora Swamp Rd | RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Boort Pyramid Rd | 3,560.00 | 3,700.00 |
| DM03146 | AWAITING APPROVAL | Bishs Rd | RGA RSA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF | REPA | 00 Borung Prairie Rd | 140.00 | 420.00 |
| DM02512 | COMPLETED | Yallook Mail Rd | | MATERIALS | REPA | 00 Dingee Rd | 20.00 | 20.00 |
| DM02403 DM03574 | AWAITING APPROVAL AWAITING APPROVAL | Loddon Park Rd Mologa Durham Ox Rd | RGA RF | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS DRAINAGE STRUCTURE DAMAGED OR DESTROYED | REPA REPA | 00 Boort Pyramid Rd 00 Loddon Valley Hwy | 1,900.00 9,300.00 | 2,360.00 9,160.00 |
| DM03574 DM02910 | AWAITING APPROVAL | Nash Rd | RGM | PIPE CULVERT DAMAGED OR DESTROYED | REPA | 00 Pyramid Yarraberb Rd | 6,940.00 | 6,940.00 |
| DM02716 | AWAITING APPROVAL | Lewis Rd | RGM | PIPE CULVERT DAMAGED OR DESTROYED UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF | REPA | 00 Boort Quambatook Rd | 80.00 | 80.00 |
| DM02420 | AWAITING APPROVAL | Buckrabanyule Wychitella Rd | RGA | MATERIALS | REPA | 00 Wychitella North Rd | 8,200.00 | 8,200.00 |
| DM03123 | AWAITING APPROVAL | Penny La | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Bridgewater Serpentine Rd | 370.00 | 1,700.00 |
| DM02806 DM03645 | AWAITING APPROVAL AWAITING APPROVAL | Uptons Rd Edwards La | RGM RGM | PIPE CULVERT DAMAGED OR DESTROYED UNSEALED ROAD SURFACE DAMAGE | REPA REPA | 00 Pyramid Rd 00 Logan Wedderburn Rd | 2,360.00 1,500.00 | 2,360.00 1,540.00 |
| DM02986 | AWAITING APPROVAL | Nine Mile Woosang Rd | RGA | UNSEALED ROAD SURFACE DAMAGE UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF | REPA | 00 Nine Mile Wedderburn Rd 00 Lyndhust St (Bridgewater Raywood | 4,280.00 | 7,100.00 |
| DM02571 | AWAITING APPROVAL | Sebastian Rd | RSC RSC | MATERIALS UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF | REPA | Rd) | 4,300.00 | 4,380.00 |
| DM02556 | AWAITING APPROVAL | Old St Arnaud Rd | RSC | MATERIALS UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF | REPA | 00 Logan Wedderburn Rd | 4,010.00 | 4,080.00 |
| DM03714 | AWAITING APPROVAL | Charlton Borung Rd | RSC | MATERIALS | REPA | 00 Boort Wedderburn Rd 00 Lyndhust St (Bridgewater Raywood | 520.00 | 720.00 |
| DM03088 DM02938 | AWAITING APPROVAL AWAITING APPROVAL | Sebastian Rd Tripletts Rd | RGA | EXCESSIVE MATERIAL/DEBRIS AT SITE REQUIRING REMOVAL PIPE CULVERT DAMAGED OR DESTROYED | REPA REPA | Rd) | 8,960.00 2.020.00 | 8,960.00 2.020.00 |
| DM02938 DM03562 | AWAITING APPROVAL | Abattoirs Rd | RF | UNSEALED ROAD SURFACE DAMAGE | REPA | 00 Bendigo Pyramid Rd 00 Leitchville Pyramid Rd | 760.00 | 1,800.00 |
| DM02739 | AWAITING APPROVAL | Gowar Logan Rd | RGC | UNSEALED ROAD SURFACE DAMAGE | REPA | 00 Wimmera Hwy | 2,440.00 | 2,440.00 |
| DM03343 DM03014 | AWAITING APPROVAL AWAITING APPROVAL | Hopefield Rd Broadbents Rd | RF RGA | UNSEALED ROAD SURFACE DAMAGE UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA REPA | 00 Jefferys North Rd 00 Marong Serpentine Rd | 3,200.00 1,060.00 | 3,580.00 1,320.00 |
| DM02777 | AWAITING APPROVAL | Pyramid Yarraberb Rd | RSC | UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF MATERIALS | REPA | 00 Boort Mitiamo Rd | 19,920.00 | 20,280.00 |
| DM03179 DM02467 | AWAITING APPROVAL AWAITING APPROVAL | Loddon Plains Rd Grisold Rd | RGM | PIPE CULVERT DAMAGED OR DESTROYED UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF MATERIALS | REPA REPA | 00 Serpentine Bridgewater | 3,660.00 880.00 | 3,660.00 880.00 |
| DM02467 DM02941 | AWAITING APPROVAL | Lintons Rd | RGA | DRAINAGE STRUCTURE DAMAGED OR DESTROYED | REPA | 00 Dingee Serpentine Rd | 2,940.00 | 2.940.00 |
| DM03268 | AWAITING APPROVAL | Wychitella Quambatook Rd | RGC | PIPE CULVERT DAMAGED OR DESTROYED | REPA | 00 Boort Charlton Rd | 7,300.00 | 7,300.00 |
| DM03543 | AWAITING APPROVAL | Gladfield Rd | RSC | PIPE CULVERT DAMAGED OR DESTROYED | REPA | 00 Boort Pyramid Rd | 5,280.00 | 5,280.00 |
| DM02546 DM03086 | AWAITING APPROVAL AWAITING APPROVAL | Pyramid Yarraberb Rd Sloans Rd (2) | RSC RGA | SEALED PAVEMENT FAILURE UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA REPA | 00 Boort Mitiamo Rd 00 Dunolly Inglewood Rd | 38,520.00 1,180.00 | 38,580.00 1,560.00 |
| DM02800 | AWAITING APPROVAL | Pyramid Mincha Rd | RSC RGA | PIPE CULVERT DAMAGED OR DESTROYED STRUCTURE/RETAINING ITEM DAMAGE - (PROVIDE DAMAGE | REPA | 00 Leitchville Pyramid Rd | 5,300.00 | 5,300.00 |
| DM03680 | AWAITING APPROVAL | Wedderburn Brenanah Rd | | DETAILS) | REPA | 00 Logan Wedderburn Rd | 11,420.00 | 11,420.00 |
| DM02426 DM02879 | AWAITING APPROVAL AWAITING APPROVAL | Punton Rd Berrimal Nine Mile Rd | RGM RGC | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS PIPE CULVERT DAMAGED OR DESTROYED | REPA REPA | 00 Bendigo Maryborough Rd 00 Berrimal Wedderburn Rd | 4,840.00 6.100.00 | 4,840.00 |
| DM02879 DM03355 | AWAITING APPROVAL | Kingower Brenanah Rd | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF | REPA | 00 Inglewood Rheola Rd | 1,200.00 | 6,100.00 1,300.00 |
| DM02610 | AWAITING APPROVAL | Rothackers Rd | RSC | MATERIALS | REPA | 00 Loddon Valley Hwy | 5,880.00 | 5,980.00 |
| DM03037 DM03208 | AWAITING APPROVAL AWAITING APPROVAL | Blows Rd McElwains Rd | RGA RF | PIPE CULVERT DAMAGED OR DESTROYED UNSEALED ROAD SURFACE DAMAGE | REPA REPA | 00 Pyramid Yarraberb Rd 00 Dingee Rochester Rd | 20.00 4,540.00 | 20.00 6,440.00 |
| DM02599 | AWAITING APPROVAL | Echuca Serpentine Rd | RSC | UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF MATERIALS | REPA | 00 Loddon Valley Hwy | 22,600.00 | 23,020.00 |
| DM03362 DM02608 | AWAITING APPROVAL AWAITING APPROVAL | Hopefield Rd Rothackers Rd | RF RSC | UNSEALED ROAD SURFACE DAMAGE SEALED PAVEMENT FAILURE | REPA REPA | 00 Jefferys North Rd 00 Loddon Valley Hwy | 140.00 3,780.00 | 2,540.00 3,780.00 |
| DM03101 | AWAITING APPROVAL | Barraport East Rd | RGC | HEADWALL/ENDWALL DAMAGED OR DESTROYED UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF | REPA | 00 Boort Quambatook Rd | 3,980.00 | 3,980.00 |
| DM02769 | AWAITING APPROVAL | Pyramid Yarraberb Rd | RSC | MATERIALS | REPA | 00 Boort Mitiamo Rd | 10,380.00 | 11,140.00 |
| DM03467 | AWAITING APPROVAL | Halls Rd (1) | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Kingower Kurting Rd | 420.00 | 440.00 |
| DM03533 DM02919 | AWAITING APPROVAL AWAITING APPROVAL | Pyramid Yarraberb Rd Pigeonhole Rd | RSC RGA | RCBC DAMAGED OR DESTROYED UNSEALED ROAD SURFACE DAMAGE | REPA REPA | 00 Boort Mitiamo Rd 00 Nine Mile Sth Wedderburn Rd | 13,160.00 520.00 | 13,160.00 520.00 |
| DM02919 DM02427 | COMPLETED | Arnold West Rd | KGA | UNSEALED ROAD SURFACE DAMAGE UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA REPA | oo mile wile our wedderburn kd | 4,540.00 | 4,540.00 |
| DM02818 | AWAITING APPROVAL | Pickles Rd | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Raywood Durham Ox Rd | 6,400.00 | 6,600.00 |
| DM03515 | AWAITING APPROVAL | Kingower Old Inglewood Rd | RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Calder Hwy | 2,280.00 | 2,660.00 |
| DM03409 DM03348 | AWAITING APPROVAL AWAITING APPROVAL | Back Eddington Rd Dunolly Orville Rd | RGM RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA REPA | 00 Greenings Rd 00 Wedderburn Dunolly Rd | 440.00 9,920.00 | 640.00 10,440.00 |
| DM03296 | AWAITING APPROVAL | Hampsons Rd (2) | RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF | REPA | 00 Williamsons Rd | 1,960.00 | 2,020.00 |
| DM02555 | AWAITING APPROVAL | Richmond Plains Wedderburn Rd | RSA | MATERIALS | REPA | 00 Boundary St | 500.00 | 550.00 |
| DM03065 | AWAITING APPROVAL | Emu Logan Rd | RGC | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 St Arnaud Dunolly Rd | 660.00 | 3,240.00 |
| DM03441 DM03541 | AWAITING APPROVAL | Dalrymples Rd Laverock Rd | RGM RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED ROAD SURFACE DAMAGE | REPA REPA | 00 Yallook Mail Rd 00 Cay La | 9,720.00 3,080.00 | 10,080.00 3,080.00 |
| DM03541 DM03345 | AWAITING APPROVAL | Hattens La | RGA RGM | PIPE CULVERT DAMAGED OR DESTROYED | REPA | 00 Cay La 00 Mansbridge | 4,560.00 | 4,560.00 |
| DM03584 | AWAITING APPROVAL | Grimmet Rd | RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Elmsford Rd | 320.00 | 940.00 |
| DM03472 | AWAITING APPROVAL | Mitiamo Kerang Rd | RF RSC | PIPE CULVERT DAMAGED OR DESTROYED UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF | REPA | 00 Bendigo Pyramid Rd | 3,360.00 | 3,360.00 |
| DM02436 DM02810 | AWAITING APPROVAL AWAITING APPROVAL | Newbridge Rd Murphys Rd (1) | RGM | MATERIALS UNSEALED ROAD SURFACE DAMAGE | REPA REPA | 00 Bridgewater Maldon Rd 00 Calivil Mail Rd | 9,160.00 3,040.00 | 9,240.00 3,040.00 |
| DM02392 | AWAITING APPROVAL | Tantalla St R Footpath | | STRUCTURE/RETAINING ITEM DAMAGE - (PROVIDE DAMAGE DETAILS) | REPA | | 245.00 | 245.00 |
| DM02392 DM03177 | AWAITING APPROVAL AWAITING APPROVAL | Tantalla St R Footpath Marong Serpentine Rd | RGM | PIPE CULVERT DAMAGED OR DESTROYED | REPA REPA | 00 Connors Rd | 245.00 18,940.00 | 245.00 18,940.00 |
| DM03594 | AWAITING APPROVAL | No 2 Weir Rd | RGM | PIPE CULVERT DAMAGED OR DESTROYED | REPA | 00 Hurstwood School Rd | 4,220.00 | 4,220.00 |
| DM03417 | AWAITING APPROVAL | Mullins Eddington Rd | RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Forbes & Greenings Rd | 380.00 | 600.00 |
| DM03670 | AWAITING APPROVAL | Eastville Rd | RSC RSC | DRAINAGE STRUCTURE DAMAGED OR DESTROYED UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF | REPA | 00 Bendigo Maryborough Rd | 4,240.00 | 4,240.00 |
| DM02449 DM03629 | AWAITING APPROVAL AWAITING APPROVAL | Eddington Laanecoorie Rd Nine Mile Mine Rd | RGA | MATERIALS UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF | REPA REPA | 00 Dunolly Eddington Rd 00 Wedderburn Nine Mile Sth Rd | 6,180.00 340.00 | 6,360.00 520.00 |
| DM02551 DM03360 | AWAITING APPROVAL | Nine Mile Wedderburn Rd Corbys La | RSC RGM | MATERIALS UNSEALED ROAD SURFACE DAMAGE | REPA REPA | 00 Calder Hwy 00 Boort Wedderburn Rd | 7,300.00 6,220.00 | 7,370.00 6,220.00 |
| 21VI03300 | | | | THE ROLL SOUTHER SHAPAGE | nera | not reconcioning | 0,220.00 | 0,220.00 |

| Damage Number | Status | Primary Location | Local Road Category | Damage Type | Response Type | Primary Location Start | Chainage From | Chainage To |
|--------------------|--|--|------------------------|---|---------------|---|------------------------|------------------------|
| DM03614 | AWAITING APPROVAL | Pyramid Echuca Rd | RGM | UNSEALED ROAD SURFACE DAMAGE | REPA | 00 Leitchville Pyramid | 5,660.00 | 8,060.00 |
| DM03001 DM03446 | AWAITING APPROVAL AWAITING APPROVAL | Turnbulls Rd (2) Mologa Durham Ox Rd | RGA RF | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED ROAD SURFACE DAMAGE | REPA REPA | 00 Calder Hwy 00 Loddon Valley Hwy | 2,700.00 12,240.00 | 3,060.00 13,460.00 |
| D1403774 | ANALTING ADDDOVAL | Down Id Verselvele Dd | RSC | UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF MATERIALS | REPA | 00.0 | 44430.00 | 44 400 00 |
| DM02774 DM02802 | AWAITING APPROVAL AWAITING APPROVAL | Pyramid Yarraberb Rd Mincha West Rd | RSC | SEALED PAVEMENT FAILURE | REPA | 00 Boort Mitiamo Rd 00 Mincha Canary Island Rd | 14,120.00 2,960.00 | 14,400.00 3,100.00 |
| DM02632 | AWAITING APPROVAL | Sylvaterre Timms Lake Rd | RGC | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Pyramid Echuca Rd | 13,560.00 | 14,360.00 |
| DM03318 | AWAITING APPROVAL | Old Charlton Boort Rd | RGC | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Old Boort Rd | 4,200.00 | 4,340.00 |
| DM03442 | AWAITING APPROVAL AWAITING APPROVAL | Lakeys Rd | RGM | PIPE CULVERT DAMAGED OR DESTROYED | REPA | 00 Dingee Rd | 4,220.00 | 4,220.00 |
| DM03301 DM02988 | AWAITING APPROVAL AWAITING APPROVAL | Wedderburn Junction East Rd Brenanah Wehla Rd | RGM RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED ROAD SURFACE DAMAGE | REPA REPA | 00 Inglewood Korong Vale Rd 00 Wedderburn Dunolly Rd | 15,540.00 6,500.00 | 16,120.00 6,500.00 |
| DM02366 | AWAITING APPROVAL | Wrights Rd (1) | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Boort Charlton Rd | 4,020.00 | 4,120.00 |
| DM03637 | AWAITING APPROVAL | Wright La | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Dunolly Inglewood Rd | 1,160.00 | 1,320.00 |
| DM03578 | AWAITING APPROVAL | Dalrymples Rd | RF | DRAINAGE STRUCTURE DAMAGED OR DESTROYED | REPA | 00 Yallook Mail Rd | 280.00 | 340.00 |
| DM02560 | AWAITING APPROVAL | Old St Arnaud Rd | RSC | SEALED PAVEMENT FAILURE UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF | REPA | 00 Logan Wedderburn Rd | 17,234.00 | 17,260.00 |
| DM02441 | AWAITING APPROVAL | Newbridge Rd | RSC | MATERIALS | REPA | 00 Bridgewater Maldon Rd | 2,260.00 | 2,320.00 |
| DM03769 | AWAITING APPROVAL | Boort Fernihurst Rd Structure | BC | DRAINAGE STRUCTURE DAMAGED OR DESTROYED | REPA | | 14,380.00 | 14,380.00 |
| DM03206 DM03449 | AWAITING APPROVAL AWAITING APPROVAL | Mosquito Creek Rd Robbins Rd | RF RGA | UNSEALED ROAD SURFACE DAMAGE UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA REPA | 00 Quambatook Wychitella Rd 00 Calder Hwy | 0.00 20.00 | 2,000.00 760.00 |
| DM02935 | AWAITING APPROVAL | O'Donoghues Rd | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Bendigo Pyramid Rd | 20.00 | 1,560.00 |
| DM02944 | AWAITING APPROVAL | Auchmore Homestead Rd | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Pyramid Yarraberb Rd | 2,420.00 | 2,480.00 |
| DM02633 | AWAITING APPROVAL | Jungaburra Rd | RGA | PIPE CULVERT DAMAGED OR DESTROYED | REPA | 00 Mt Hope Creek | 6,320.00 | 6,320.00 |
| DM02785 DM03045 | AWAITING APPROVAL AWAITING APPROVAL | Pyramid Yarraberb Rd Mologa Durham Ox Rd | RSC RGA | SEALED PAVEMENT FAILURE UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA REPA | 00 Boort Mitiamo Rd 00 Loddon Vallev Hwy | 29,100.00 19.140.00 | 29,140.00 19.460.00 |
| DM03045 DM02700 | AWAITING APPROVAL | Ritchies Rd | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Sylvatree Timms Lake Rd | 1,740.00 | 1,880.00 |
| DM03765 | AWAITING APPROVAL | Collins Rd (3) | RGA | PIPE CULVERT DAMAGED OR DESTROYED | REPA | 00 Calder Hwy | 7,560.00 | 7,560.00 |
| DM03341 | AWAITING APPROVAL | Gladfield South Rd | RF | UNSEALED ROAD SURFACE DAMAGE | REPA | 00 Gladfield Rd | 8,500.00 | 8,820.00 |
| DM03506 | AWAITING APPROVAL | Spences Rd | RF | PIPE CULVERT DAMAGED OR DESTROYED | REPA | 00 Newsteads (Opp Mc Douglls) | 1,520.00 | 1,520.00 |
| DM03527 | AWAITING APPROVAL | Inglewood North Rd | RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF | REPA | 00 Inglewood Powlett Rd | 14,940.00 | 14,300.00 |
| DM02496 | AWAITING APPROVAL | Korong Vale Kinypanial Rd | RSC | MATERIALS | REPA | 00 Boort Wedderburn Rd | 4,680.00 | 4,820.00 |
| DM03129 | AWAITING APPROVAL | Model Farm Rd | RGA | UNSEALED ROAD SURFACE DAMAGE | REPA | 00 Dunolly Eddington Rd | 140.00 | 260.00 |
| DM02878 DM03255 | AWAITING APPROVAL AWAITING APPROVAL | Berrimal Nine Mile Rd Penola Park Rd | RGC RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA REPA | 00 Berrimal Wedderburn Rd 00 Brenanah Creek Rd | 5,740.00 80.00 | 5,740.00 860.00 |
| DM03559 | AWAITING APPROVAL | Gibson Rd | RGA | LINSFALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Wedderburn Wychitella Rd | 780.00 | 900.00 |
| DM02863 | AWAITING APPROVAL | Gladfield South Rd | RGA | PIPE CULVERT DAMAGED OR DESTROYED | REPA | 00 Gladfield Rd | 980.00 | 980.00 |
| DM03324 | AWAITING APPROVAL | Canary Island Leaghur Rd | RSC | UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF MATERIALS | REPA | 00 Boort Kerang Rd | 20.00 | 1.560.00 |
| DM03251 | AWAITING APPROVAL | Raywood Durham Ox Rd | RGM | PIPE CULVERT DAMAGED OR DESTROYED | REPA | 00 Greenhills Rd | 28,300.00 | 28,300.00 |
| DM03585 | AWAITING APPROVAL | Webbs La (1) | RF | DRAINAGE STRUCTURE DAMAGED OR DESTROYED | REPA | 00 Bridgewater Raywood Rd | 6,620.00 | 6,740.00 |
| DM02789 | AWAITING APPROVAL | Pyramid Yarraberb Rd | RSC | SEALED PAVEMENT FAILURE | REPA | 00 Boort Mitiamo Rd | 37,340.00 | 37,440.00 |
| DM03593 DM03078 | AWAITING APPROVAL AWAITING APPROVAL | No 2 Weir Rd Waanyarra Rd | RGM RGA | PIPE CULVERT DAMAGED OR DESTROYED UNSEALED ROAD SURFACE DAMAGE | REPA REPA | 00 Hurstwood School Rd 00 Tarnagulla Eddington Rd | 3,680.00 4,360.00 | 3,680.00 4,380.00 |
| DM03212 | AWAITING APPROVAL | Three Chain Rd | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Kochs & Gannaway | 3.944.00 | 4,200.00 |
| DM03501 | AWAITING APPROVAL | Old Charlton Boort Rd | RSC | SEALED PAVEMENT FAILURE | REPA | 00 Old Boort Rd | 17,520.00 | 17,620.00 |
| DM03600 | AWAITING APPROVAL | Mitiamo Kerang Rd | RF | PIPE CULVERT DAMAGED OR DESTROYED | REPA | 00 Bendigo Pyramid Rd | 26,960.00 | 26,960.00 |
| DM02977 | AWAITING APPROVAL | Yallook Mail Rd | RSA | SEALED PAVEMENT FAILURE UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF | REPA | 00 Dingee Rd | 4,180.00 | 4,180.00 |
| DM02753 | AWAITING APPROVAL | Pyramid Yarraberb Rd | RSC | MATERIALS | REPA | 00 Boort Mitiamo Rd | 25,140.00 | 25,300.00 |
| DM03691 | AWAITING APPROVAL | Prairie West Rd | RSC | RCBC DAMAGED OR DESTROYED | REPA | 00 Loddon Valley Hwy | 3,320.00 | 3,320.00 |
| DM03164 DM03184 | AWAITING APPROVAL AWAITING APPROVAL | Houliston Rd Boort Kurting Rd | RGA RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA REPA | 00 Cleary Rd & Leichardt Rd 00 Calder Hwy | 2,160.00 16,120.00 | 2,580.00 16,180.00 |
| DM03563 | AWAITING APPROVAL | Gibson Rd | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Wedderburn Wychitella Rd | 200.00 | 400.00 |
| DM02808 | AWAITING APPROVAL | Cunneens Rd | RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Echuca Serpentine Rd | 4,080.00 | 4,130.00 |
| DM03299 | AWAITING APPROVAL | Tormeys Rd | RGA RSC | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF | REPA | 00 Wedderburn Wychitella Rd | 1,140.00 | 1,360.00 |
| DM02316 DM03302 | AWAITING APPROVAL AWAITING APPROVAL | Mysia West Rd Wedderburn Junction East Rd | RGA | MATERIALS UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA REPA | 00 Boort Wedderburn Rd 00 Inglewood Korong Vale Rd | 6,020.00 12,700.00 | 6,020.00 13,000.00 |
| DM03110 | AWAITING APPROVAL | Weavers Rd | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Woolshed East Rd (eastern end) | 160.00 | 560.00 |
| DM03386 | AWAITING APPROVAL | Abattoirs Rd | RF | PIPE CULVERT DAMAGED OR DESTROYED | REPA | 00 Leitchville Pyramid Rd | 900.00 | 900.00 |
| DM02741 | AWAITING APPROVAL | Mitiamo Kow Swamp Rd | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Mitiamo Echuca Rd | 500.00 | 560.00 |
| DM02559 | AWAITING APPROVAL | Old St Arnaud Rd | RSC | UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF MATERIALS UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF | REPA | 00 Logan Wedderburn Rd | 17,180.00 | 17,340.00 |
| DM02552 | AWAITING APPROVAL | Nine Mile Wedderburn Rd | RSC | MATERIALS | REPA | 00 Calder Hwy | 7,440.00 | 7,560.00 |
| DM02975 | AWAITING APPROVAL | Hockings Rd | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Pyramid Yarraberb Rd | 7,200.00 | 7,440.00 |
| DM03430 | AWAITING APPROVAL | Tandarra Elmore Rd | RSC | PIPE CULVERT DAMAGED OR DESTROYED UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF | REPA | 00 Bendigo Pyramid Rd | 2,400.00 | 2,400.00 |
| DM02528 | AWAITING APPROVAL | Sylvaterre Rd | RSC | MATERIALS | REPA | 00 Leitchville Pyramid Rd | 2,660.00 | 2,740.00 |
| DM03519 | AWAITING APPROVAL | Loddon West Rd | RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Bridgewater Serpentine Rd | 40.00 | 18,280.00 |
| DM03743 DM02681 | AWAITING APPROVAL AWAITING APPROVAL | Berrimal Nine Mile Rd Boort Kurting Rd | RGC RGM | DRAINAGE STRUCTURE DAMAGED OR DESTROYED UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA REPA | 00 Berrimal Wedderburn Rd 00 Calder Hwy | 6,920.00 38,580.00 | 6,920.00 39,180.00 |
| DM03695 | AWAITING AFFROVAL | Matheson Rd | RUF | UNSEALED ROAD SURFACE DAMAGE | REPA | 00 Bridgewater Dunolly Rd | 2,780.00 | 2,760.00 |
| DM03602 | | Glenalbyn Fiery Flat Rd | RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF | REPA | 00 Calder Hwy | 6,120.00 | 6,140.00 |
| DM02303 | AWAITING APPROVAL | Boort Kurting Rd | RSC | MATERIALS UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF | REPA | 00 Calder Hwy | 8,190.00 | 8,260.00 |
| DM02387 | AWAITING APPROVAL | Echuca Serpentine Rd | RSC | MATERIALS | REPA | 00 Loddon Valley Hwy | 4,720.00 | 6,000.00 |
| DM03245 | AWAITING APPROVAL | Amaroo Rd | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Wedderburn Dunolly Rd | 20.00 | 2,080.00 |
| DM03475 DM03264 | AWAITING APPROVAL AWAITING APPROVAL | O'Brien St Wrights Rd (1) | TSA RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA REPA | 00 Mitiamo Mologa 00 Boort Charlton Rd | 0.00 1,180.00 | 20.00 2,040.00 |
| DM03264 DM03427 | AWAITING APPROVAL | Steads Rd | RGM | PIPE CULVERT DAMAGED OR DESTROYED | REPA | 00 Dunns Rd | 3,800.00 | 3,800.00 |
| DM02893 | AWAITING APPROVAL | Dunns Rd (2) | RSC | SEALED PAVEMENT FAILURE | REPA | 00 Tandarra Elmore Rd | 3,840.00 | 3,840.00 |
| DM02686 | AWAITING APPROVAL | Glenalbyn Rd | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Calder Hwy | 3,320.00 | 3,380.00 |
| DM03369 | AWAITING APPROVAL AWAITING APPROVAL | Goff Rd Boort Kurting Rd | RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Nth Boundary Rd | 1,440.00 | 1,820.00 |
| DM02306 DM02954 | AWAITING APPROVAL AWAITING APPROVAL | Boort Kurting Rd Campbells Rd (2) | RGA RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA REPA | 00 Calder Hwy 00 Loddon Valley Hwy | 9,260.00 3,220.00 | 9,280.00 3,280.00 |
| DM03473 | AWAITING APPROVAL | Mitiamo Kerang Rd | RF | DRAINAGE STRUCTURE DAMAGED OR DESTROYED | REPA | 00 Bendigo Pyramid Rd | 4,120.00 | 4,000.00 |
| DM02997 | AWAITING APPROVAL | Sheltons Rd | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Gowar Fentons Creek Rd | 3,080.00 | 3,280.00 |
| DM02702 | AWAITING APPROVAL | Ritchies Rd | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Sylvatree Timms Lake Rd | 4,160.00 | 4,760.00 |
| DM02679 | AWAITING APPROVAL | Dunolly Inglewood Rd | RSC | GUARDRAIL/ROADSIDE BARRIER DAMAGED OR DESTROYED UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF | REPA | 00 Calder Hwy | 12,600.00 | 12,600.00 |
| DM03719 | AWAITING APPROVAL | Charlton Borung Rd | RSC RSC | MATERIALS UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF | REPA | 00 Boort Wedderburn Rd | 16,760.00 | 16,880.00 |
| DM03731 | AWAITING APPROVAL AWAITING APPROVAL | Mysia West Rd Condons La | RGA | MATERIALS UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Boort Wedderburn Rd 00 Clay Gully La | 4,460.00 | 4,720.00 |
| DM03351 DM03346 | AWAITING APPROVAL AWAITING APPROVAL | Condons La Lummis Rd | RGA RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA REPA | 00 Clay Gully La 00 Dunolly Moliagul Rd | 120.00 20.00 | 220.00 300.00 |
| DM02950 | AWAITING APPROVAL | Collins Rd (3) | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Calder Hwy | 1,620.00 | 1,800.00 |
| DM02801 | AWAITING APPROVAL | Mincha West Rd | RSC | UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF MATERIALS | REPA | 00 Mincha Canary Island Rd | 3,660.00 | 3,920.00 |
| DM02801 DM03618 | AWAITING APPROVAL | Yawong Springs Rd Structure | BST | UNSEALED ROAD SURFACE DAMAGE | REPA | 00 Goonooer Gower | 1,190.00 | 1,190.00 |
| DM03740 | AWAITING APPROVAL | Dingee Rd | RSC | RCBC DAMAGED OR DESTROYED | REPA | 00 Bendigo Pyramid Rd | 2,580.00 | 2,580.00 |
| DM02760 | AWAITING APPROVAL | Pyramid Yarraberb Rd | RSC | SEALED PAVEMENT FAILURE | REPA | 00 Boort Mitiamo Rd | 4,160.00 | 4,580.00 |
| DM02493 | AWAITING APPROVAL | Korong Vale Kinypanial Rd | RSC | UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF MATERIALS | REPA | 00 Boort Wedderburn Rd | 6,660.00 | 6.685.00 |
| DM02493 DM03610 | AWAITING APPROVAL AWAITING APPROVAL | Korong Vale Kinypanial Rd Spences Rd | RF | UNSEALED ROAD SURFACE DAMAGE | REPA | 00 Newsteads (Opp Mc Douglis) | 20.00 | 1,760.00 |
| DM02723 | AWAITING APPROVAL | Hills Rd | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Quambatook Wychitella Rd | 1,740.00 | 1,740.00 |

| Damage Number | Status | Primary Location | Local Road Category | Damage Type | Response Type | Primary Location Start | Chainage From | Chainage To |
|--------------------|--|---|------------------------|--|---------------|---|-----------------------|-----------------------|
| DM02834 | AWAITING APPROVAL | Mincha North Rd | RGA | PIPE CULVERT DAMAGED OR DESTROYED | REPA | 00 Pyramid Mincha Rd | 880.00 | 880.00 |
| DM03768 | AWAITING APPROVAL | Loddon Park Rd | RGA | PIPE CULVERT DAMAGED OR DESTROYED | REPA | 00 Boort Pyramid Rd | 2,000.00 | 2,000.00 |
| DM03509 | AWAITING APPROVAL | Clarkes Rd | RF RGA | DRAINAGE STRUCTURE DAMAGED OR DESTROYED | REPA | 00 Mitiamo Kerang Rd | 1,080.00 | 1,020.00 |
| DM03259 DM03589 | AWAITING APPROVAL AWAITING APPROVAL | Terrappee Cemetery Rd Mitiamo Kerang Rd | RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED ROAD SURFACE DAMAGE | REPA REPA | 00 Terrappee Boundary Rd 00 Bendigo Pyramid Rd | 2,280.00 420.00 | 2,580.00 1,900.00 |
| DM03663 | AWAITING APPROVAL | Evans La | RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Bendigo St Arnaud Rd | 1,460.00 | 1,860.00 |
| DM02844 | AWAITING APPROVAL | Corbys La | RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Boort Wedderburn Rd | 1,200.00 | 1,200.00 |
| DM02637 | AWAITING APPROVAL | Sloans Rd (1) | RGA | SEALED PAVEMENT FAILURE UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF | REPA | 00 Wedderburn Serpentine Rd | 3,080.00 | 3,080.00 |
| DM02325 | AWAITING APPROVAL | Wedderburn Serpentine Rd | RSC | MATERIALS | REPA | 00 Calder Hwy | 17,220.00 | 17,520.00 |
| DM03102 | AWAITING APPROVAL | Barraport East Rd | RGC | HEADWALL/ENDWALL DAMAGED OR DESTROYED | REPA | 00 Boort Quambatook Rd | 3,740.00 | 3,740.00 |
| DM03487 DM03377 | AWAITING APPROVAL AWAITING APPROVAL | Richmond Plains Wedderburn Rd Hercus Rd | RGM RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS PIPE CULVERT DAMAGED OR DESTROYED | REPA REPA | 00 Boundary St 00 Praire West Rd | 13,460.00 9.920.00 | 13,580.00 9.920.00 |
| DM03031 | AWAITING APPROVAL | Stones Rd | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Shelbourne Rd | 20.00 | 50.00 |
| DM02907 | AWAITING APPROVAL | Pompapiel Mail Rd | RGA | PIPE CULVERT DAMAGED OR DESTROYED | REPA | 00 Dingee Serpentine | 2,860.00 | 2,860.00 |
| DM02829 | AWAITING APPROVAL | Coonooer Gowar Rd | RGC | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF | REPA | 00 Old St Arnaud Rd | 7,540.00 | 7,600.00 |
| DM02675 | AWAITING APPROVAL | Dunolly Inglewood Rd | RSC | MATERIALS | REPA | 00 Calder Hwy | 9,880.00 | 10,280.00 |
| | | | RSC | UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF MATERIALS | | | | |
| DM02663 | AWAITING APPROVAL | Bridgewater Raywood Rd | | UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF | REPA | 00 Calder Hwy | 3,180.00 | 3,400.00 |
| DM02601 | AWAITING APPROVAL | Echuca Serpentine Rd | RSC | MATERIALS | REPA | 00 Loddon Valley Hwy | 5,200.00 | 5,520.00 |
| DM03098 DM02965 | AWAITING APPROVAL | Stringers Rd Structure | MCC RGA | RCBC DAMAGED OR DESTROYED | REPA REPA | control de de la constante de | 200.00 | 200.00 |
| DM02965 DM03459 | AWAITING APPROVAL AWAITING APPROVAL | Wehla Wedderburn Rd Auchmore Rd | RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Wedderburn Dunolly Rd 00 Rothackers Rd | 8,500.00 5.980.00 | 8,500.00 9.060.00 |
| | | | RSA | UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF | | | | |
| DM02502 DM03466 | AWAITING APPROVAL AWAITING APPROVAL | Richards Rd Permona La | RGA | MATERIALS UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA REPA | 00 Jarklin Yarrawalla Rd 00 Logan Wedderburn Rd | 1,240.00 10.00 | 1,960.00 240.00 |
| DM03466 DM03736 | AWAITING APPROVAL | Wilsons La (1) | RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Bridgewater Dunolly Rd | 1,140.00 | 1,320.00 |
| DM03432 | AWAITING APPROVAL | Tandarra Elmore Rd | RSC | PIPE CULVERT DAMAGED OR DESTROYED | REPA | 00 Bendigo Pyramid Rd | 3,080.00 | 3,080.00 |
| DM02901 DM02721 | AWAITING APPROVAL AWAITING APPROVAL | Raywood Durham Ox Rd Mitiamo Kow Swamp Rd | RGA RGA | PIPE CULVERT DAMAGED OR DESTROYED PIPE CULVERT DAMAGED OR DESTROYED | REPA REPA | 00 Greenhills Rd 00 Mitiamo Echuca Rd | 17,620.00 4,180.00 | 17,620.00 4,180.00 |
| DM02721 DM03160 | AWAITING APPROVAL | Boort Kurting Rd | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Calder Hwy | 9,240.00 | 9,380.00 |
| DM02790 | AWAITING APPROVAL | Pyramid Yarraberb Rd | RSC | POTHOLES - SEALED PAVEMENT DAMAGE | REPA | 00 Boort Mitiamo Rd | 37,440.00 | 37,440.00 |
| | | | RSC | UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF | | 00 Lyndhust St (Bridgewater Raywood | | |
| DM02592 DM03390 | AWAITING APPROVAL AWAITING APPROVAL | Sebastian Rd Addlem Rd | RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA REPA | Rd) 00 Harrison Rd North | 12,940.00 4.380.00 | 13,040.00 5.020.00 |
| DM02562 | AWAITING APPROVAL | Pyramid Yarraberb Rd | RSC | SEALED PAVEMENT FAILURE | REPA | 00 Boort Mitiamo Rd | 44,340.00 | 44,420.00 |
| DM02904 | AWAITING APPROVAL | Raywood Durham Ox Rd | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Greenhills Rd | 19,080.00 | 19,160.00 |
| DM03667 DM02667 | AWAITING APPROVAL AWAITING APPROVAL | Waanyarra Rd Inglewood Serpentine Rd | RGA RSC | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS POTHOLES - SEALED PAVEMENT DAMAGE | REPA REPA | 00 Tarnagulla Eddington Rd 00 Calder Hwy | 1,120.00 4,240.00 | 1,940.00 4,245.00 |
| DM02644 | AWAITING APPROVAL | Bible Christian Rd | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Trimbles Rd | 1,580.00 | 1,640.00 |
| DM03470 | AWAITING APPROVAL | Kingower Arnold Rd | RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Inglewood Rheola Rd | 4,700.00 | 4,740.00 |
| DM02809 | AWAITING APPROVAL | Illingsworths Rd | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF | REPA | 00 Yarraberb Rd | 1,220.00 | 1,220.00 |
| DM02328 | AWAITING APPROVAL | Korong Vale Kinypanial Rd | RSC | MATERIALS | REPA | 00 Boort Wedderburn Rd | 2,500.00 | 2,600.00 |
| DM03117 | AWAITING APPROVAL | Korong Vale Wychitella Rd | RGA | DRAINAGE STRUCTURE DAMAGED OR DESTROYED | REPA | 00 Boort Wedderburn Rd | 5,820.00 | 5,840.00 |
| DM03632 DM03530 | AWAITING APPROVAL AWAITING APPROVAL | Cunneens Rd Inglewood Powlett Rd | RGM RGA | PIPE CULVERT DAMAGED OR DESTROYED UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA REPA | 00 Echuca Serpentine Rd 00 Sullivan St | 8,420.00 18,740.00 | 8,420.00 19,240.00 |
| 514103330 | AWAITING ALT HOVAL | inglewood i owiett ita | RSC | STANDARD TO MAKE DAMAGED 2000 OF MAKE MAKE | NLI71 | 00 Lyndhust St (Bridgewater Raywood | 20,740.00 | 13,240.00 |
| DM02594 | AWAITING APPROVAL | Sebastian Rd | | PIPE CULVERT DAMAGED OR DESTROYED UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF | REPA | Rd) | 13,020.00 | 13,020.00 |
| DM03105 | AWAITING APPROVAL | Boort Yando Rd | RSC | MATERIALS | REPA | 00 Boort Kerang Rd | 140.00 | 400.00 |
| DM03720 | AWAITING APPROVAL | Old Boort Rd (2) | RGM | PIPE CULVERT DAMAGED OR DESTROYED | REPA | 00 Calder Hwy | 24,240.00 | 24,240.00 |
| DM03443 DM02867 | AWAITING APPROVAL AWAITING APPROVAL | Diss Rd Gowar Nth Rd | RGA RGM | PIPE CULVERT DAMAGED OR DESTROYED PIPE CULVERT DAMAGED OR DESTROYED | REPA REPA | 00 Echuca Serpentine Rd 00 Coonooer Gowar Rd | 4,340.00 2,240.00 | 4,340.00 2,240.00 |
| DM02474 | AWAITING APPROVAL | Loddon River Rd | RGC | PIPE CULVERT DAMAGED OR DESTROYED | REPA | 00 Boort Pyramid Rd | 15,220.00 | 15,220.00 |
| | | | RSC | UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF | | | | |
| DM03732 DM03657 | AWAITING APPROVAL AWAITING APPROVAL | Mysia West Rd Jackmans La | RGM | MATERIALS DRAINAGE STRUCTURE DAMAGED OR DESTROYED | REPA REPA | 00 Boort Wedderburn Rd 00 Wedderburn Junction East Rd | 5,440.00 2.940.00 | 5,600.00 2.980.00 |
| DM03053 | AWAITING APPROVAL | Collins Rd (1) | RGA | PIPE CULVERT DAMAGED OR DESTROYED | REPA | 00 Lairds Rd | 60.00 | 60.00 |
| DM03489 DM03165 | AWAITING APPROVAL AWAITING APPROVAL | Evans La Burrows Rd | RGM RGA | DRAINAGE STRUCTURE DAMAGED OR DESTROYED UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA REPA | 00 Bendigo St Arnaud Rd 00 Elmsford Rd | 1,180.00 1,320.00 | 1,180.00 1,400.00 |
| DIVI03103 | AWAITING APPROVAL | Bullows Ru | | UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF | REPA | oo emisiora ka | 1,320.00 | 1,400.00 |
| DM02763 | AWAITING APPROVAL | Pyramid Yarraberb Rd | RSC | MATERIALS | REPA | 00 Boort Mitiamo Rd | 5,100.00 | 5,520.00 |
| DM02461 DM02714 | AWAITING APPROVAL AWAITING APPROVAL | Boort Yando Rd Potters Rd | RSC RF | SEALED PAVEMENT PATCH UNSEALED ROAD SURFACE DAMAGE | REPA REPA | 00 Boort Kerang Rd 00 Boort Quambatook Rd | 2,140.00 1,660.00 | 2,140.00 1,660.00 |
| DIVIU2/14 | AWAITING APPROVAL | Potters Ru | RSC | UNSEALED HOULDER SURFACE DAMAGE - LOSS OF | REPA | OU BOOK QUANDATOOK KU | 1,000.00 | 1,000.00 |
| DM03315 | AWAITING APPROVAL | Wedderburn Dunolly Rd | | MATERIALS | REPA | 00 Logan Wedderburn Rd | 5,760.00 | 6,060.00 |
| DM02509 DM02909 | AWAITING APPROVAL AWAITING APPROVAL | Dingee Rochester Rd | RSC RGA | SEALED PAVEMENT FAILURE RCBC DAMAGED OR DESTROYED | REPA REPA | .156 Bendigo Pyramid Rd 00 Dingee Serpentine Rd | 6,580.00 4,480.00 | 6,588.00 4,480.00 |
| DM02869 | AWAITING APPROVAL | Gowar Nth Rd | RGM | PIPE CULVERT DAMAGED OR DESTROYED | REPA | 00 Coonooer Gowar Rd | 4,640.00 | 4,640.00 |
| DM02634 | AWAITING APPROVAL | Brenanah Kurting Rd | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Calder Hwy | 80.00 | 240.00 |
| DM02959 DM03363 | AWAITING APPROVAL AWAITING APPROVAL | Fitzpatricks Rd (2) Findlavs Rd | RGM RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED ROAD SURFACE DAMAGE | REPA REPA | 00 Loddon Valley Hwy 00 Hudson La | 1,480.00 2.660.00 | 1,560.00 3.100.00 |
| DM02736 | AWAITING APPROVAL | Gowar Logan Rd | RGC | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Wimmera Hwy | 7,080.00 | 7,080.00 |
| DM03083 | AWAITING APPROVAL | Waanyarra Cemetery Rd | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Bridgewater Dunolly Rd | 2,020.00 | 2,260.00 |
| DM02483 | AWAITING APPROVAL | Canary Island Leaghur Rd | RSC | POTHOLES - SEALED PAVEMENT DAMAGE UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF | REPA | 00 Boort Kerang Rd | 4,740.00 | 4,740.00 |
| DM02573 | AWAITING APPROVAL | Sebastian Rd | RSC | MATERIALS | REPA | 00 Lyndhust St (Bridgewater Raywood Rd) | 4,660.00 | 5,020.00 |
| | | | RSC | UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF | | | | |
| DM03323 DM03240 | AWAITING APPROVAL AWAITING APPROVAL | Canary Island Leaghur Rd Brandrups Rd | RGM | MATERIALS RCBC DAMAGED OR DESTROYED | REPA REPA | 00 Boort Kerang Rd 00 Nine Mile Wedderburn Rd | 2,720.00 680.00 | 2,780.00 680.00 |
| DM03161 | AWAITING APPROVAL | Lehmanns Rd | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Barraport East Rd | 5,260.00 | 5,380.00 |
| DM03347 | AWAITING APPROVAL | Robertsons La | RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Bendigo St Arnaud Rd | 100.00 | 560.00 |
| DM03003 DM03308 | AWAITING APPROVAL AWAITING APPROVAL | Nine Mile Woosang Rd Richmond Plains Wedderburn Rd | RGM RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS DRAINAGE STRUCTURE DAMAGED OR DESTROYED | REPA REPA | 00 Nine Mile Wedderburn Rd 00 Boundary St | 2,480.00 16.140.00 | 3,040.00 16.140.00 |
| DM02883 | AWAITING APPROVAL | Nine Mile Sth Wedderburn Rd | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Nine Mile Wedderburn Rd | 8,960.00 | 8,980.00 |
| | | | RSC | UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF | | | | |
| DM02312 DM02710 | AWAITING APPROVAL AWAITING APPROVAL | Korong Vale Kinypanial Rd Flowering Gums Rd | RF | MATERIALS UNSEALED ROAD SURFACE DAMAGE | REPA REPA | 00 Boort Wedderburn Rd 00 Maynards Rd | 5,480.00 2,980.00 | 5,740.00 2,980.00 |
| DIVI02710 | AWAITING APPROVAL | riowering dunis ku | | UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF | REPA | oo waynarus ku | 2,980.00 | 2,960.00 |
| DM02326 | AWAITING APPROVAL | Wedderburn Serpentine Rd | RSC | MATERIALS | REPA | 00 Calder Hwy | 16,320.00 | 16,560.00 |
| DM02875 DM03311 | AWAITING APPROVAL AWAITING APPROVAL | Berrimal West Rd Turnbulls Rd (2) | RGA RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA REPA | 00 Berrimal Wedderburn Rd 00 Calder Hwy | 1,740.00 | 1,860.00 1.540.00 |
| DM03311 DM03250 | AWAITING APPROVAL | Cricket Ground Rd | RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Logan Wedderburn Rd | 1,180.00 100.00 | 1,540.00 300.00 |
| DM03577 | AWAITING APPROVAL | Vinnecombes Rd | RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Calivil Mail Rd | 2,980.00 | 2,860.00 |
| DM02984 | AWAITING APPROVAL | Harnetty Rd | RGM | PIPE CULVERT DAMAGED OR DESTROYED | REPA | 00 Bealiba Rheola & Bealiba Whela | 460.00 | 480.00 |
| DM02871 DM02927 | AWAITING APPROVAL AWAITING APPROVAL | Gowar Nth Rd Gowar Fentons Creek Rd | RGM RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA REPA | 00 Coonooer Gowar Rd 00 Logan Gowar Rd | 5,740.00 9,640.00 | 5,740.00 9,980.00 |
| DM03516 | AWAITING APPROVAL | Kingower Old Inglewood Rd | RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Calder Hwy | 1,040.00 | 1,240.00 |
| DM03684 | AWAITING APPROVAL | Aitkens Rd (1) | RGA | SEALED PAVEMENT FAILURE | REPA | 00 Bendigo Pyramid Rd | 12,340.00 | 12,360.00 |
| DM02974 DM02991 | AWAITING APPROVAL AWAITING APPROVAL | Abattoirs Rd Bears Three Chain Rd | RF | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS PIPE CULVERT DAMAGED OR DESTROYED | REPA REPA | 00 Leitchville Pyramid Rd 00 Loddon Valley Hwy | 0.00 600.00 | 0.00 600.00 |
| | | | RSC | UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF | | 00 Lyndhust St (Bridgewater Raywood | | |
| DM02577 DM03627 | AWAITING APPROVAL | Sebastian Rd Houliston Rd | RGM | MATERIALS UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA REPA | Rd) 00 Cleary Rd & Leichardt Rd | 6,000.00 3.480.00 | 6,200.00 3.860.00 |
| DM03627 DM03454 | AWAITING APPROVAL | Biggs Rd | RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Cleary Rd & Leichardt Rd 00 Mahers Rd | 3,480.00 680.00 | 3,860.00 220.00 |
| | | ** | | | | | | |

| Damage Number | Status | Primary Location | Local Road Category | Damage Type | Response Type | Primary Location Start | Chainage From | Chainage To |
|--------------------|--|---|------------------------|--|---------------|--|-----------------------|-----------------------|
| DM02490 | AWAITING APPROVAL | Wedderburn Wychitella Rd | RSC | UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF MATERIALS | REPA | 00 Calder Hwy | 130.00 | 330.00 |
| DM02490 DM03439 | AWAITING APPROVAL | Frankels Rd | RF | PIPE CULVERT DAMAGED OR DESTROYED | REPA | 00 Tandarra Serpentine Rd | 1,420.00 | 1,420.00 |
| DM03260 | AWAITING APPROVAL | Terrappee Cemetery Rd | RGM | PIPE CULVERT DAMAGED OR DESTROYED | REPA | 00 Terrappee Boundary Rd | 860.00 | 860.00 |
| DM03061 DM03463 | AWAITING APPROVAL | Emu Logan Rd Glenloth Rd | RGC RF | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED ROAD SURFACE DAMAGE | REPA REPA | 00 St Arnaud Dunolly Rd 00 Boort Charlton Rd | 9,240.00 3,120.00 | 10,720.00 4,220.00 |
| DM03642 | AWAITING APPROVAL | Olds Rd | RF | DRAINAGE STRUCTURE DAMAGED OR DESTROYED | REPA | 00 Bendigo Pyramid Rd | 800.00 | 900.00 |
| DM02635 | AWAITING APPROVAL | Wedderburn Brenanah Rd | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Logan Wedderburn Rd | 17,620.00 | 17,860.00 |
| DM02693 DM03087 | AWAITING APPROVAL AWAITING APPROVAL | Sylvaterre Rd Ravwood Durham Ox Rd | RGC RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA REPA | 00 Leitchville Pyramid Rd 00 Greenhills Rd | 4,940.00 14.680.00 | 7,240.00 18.840.00 |
| DM02344 | AWAITING APPROVAL | Whytes La | RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Boort Pyramid Rd | 5,600.00 | 6,020.00 |
| DM02969 | AWAITING APPROVAL | Galloway Rd | RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | .524 Logan Wedderburn Rd | 3,900.00 | 4,060.00 |
| DM02351 DM03158 | AWAITING APPROVAL AWAITING APPROVAL | Old Boort Rd (2) Wedderburn Junction East Rd | RSC RGC | DRAINAGE STRUCTURE DAMAGED OR DESTROYED UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA REPA | 00 Calder Hwy 00 Inglewood Korong Vale Rd | 11,400.00 8,580.00 | 11,400.00 8,800.00 |
| DM02926 | AWAITING APPROVAL | Gowar Fentons Creek Rd | RGA | POTHOLES - SEALED PAVEMENT DAMAGE | REPA | 00 Logan Gowar Rd | 9,440.00 | 9,440.00 |
| DM02462 | AWAITING APPROVAL | Boort Yando Rd | RSC | UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF MATERIALS | REPA | 00 Boort Kerang Rd | 2,020.00 | 2,140.00 |
| DM02830 | AWAITING APPROVAL | Coonooer Gowar Rd | RGC | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Old St Arnaud Rd | 8,160.00 | 8,260.00 |
| DM03254 | AWAITING APPROVAL | Raywood Durham Ox Rd | RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Greenhills Rd | 10,980.00 | 11,100.00 |
| DM02924 DM02897 | AWAITING APPROVAL AWAITING APPROVAL | Curnows Rd (2) Pyramid Yarraberb Rd | RGA RSC | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS SEALED PAVEMENT FAILURE | REPA REPA | 00 Bendigo St Arnaud Rd 00 Boort Mitiamo Rd | 2,740.00 43,140.00 | 2,800.00 44,080.00 |
| | | • | RSC | UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF | | | | |
| DM02315 DM03625 | AWAITING APPROVAL AWAITING APPROVAL | Mysia West Rd Glenalbyn Fiery Flat Rd | RGM | MATERIALS UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA REPA | 00 Boort Wedderburn Rd 00 Calder Hwy | 6,300.00 2,200.00 | 66,540.00 2,260.00 |
| DM03518 | AWAITING APPROVAL | Inglewood North Rd | RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Inglewood Powlett Rd | 1,020.00 | 1,140.00 |
| | | - | RSC | | | 00 Lyndhust St (Bridgewater Raywood | | |
| DM02575 | AWAITING APPROVAL | Sebastian Rd | | PIPE CULVERT DAMAGED OR DESTROYED UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF | REPA | Rd) | 5,780.00 | 5,780.00 |
| DM02668 | AWAITING APPROVAL | Inglewood Serpentine Rd | RSC | MATERIALS | REPA | 00 Calder Hwy | 3,940.00 | 4,580.00 |
| DM03186 | AWAITING APPROVAL | Boort Kurting Rd | RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Calder Hwy | 14,340.00 | 14,360.00 |
| DM03503 DM03679 | AWAITING APPROVAL AWAITING APPROVAL | Boort Kurting Rd Mologa Echuca Rd | RGM RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA REPA | 00 Calder Hwy 00 Jones La | 34,160.00 20.00 | 33,160.00 1,600.00 |
| DM02989 | AWAITING APPROVAL | Bears Rd | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Canary Island Leaghur Rd | 1,400.00 | 1,480.00 |
| DM03076 | AWAITING APPROVAL | Perrys Rd (2) | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Logan Kingower Rd | 140.00 | 260.00 |
| DM03597 | AWAITING APPROVAL | Mitiamo Kerang Rd | RF | PIPE CULVERT DAMAGED OR DESTROYED UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF | REPA | 00 Bendigo Pyramid Rd 00 Lyndhust St (Bridgewater Raywood | 27,320.00 | 27,320.00 |
| DM02574 | AWAITING APPROVAL | Sebastian Rd | RSC | MATERIALS | REPA | Rd) | 5,740.00 | 5,880.00 |
| DM02817 DM03272 | AWAITING APPROVAL AWAITING APPROVAL | Uptons Rd | RGM RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA REPA | 00 Pyramid Rd 00 Bakers Rd | 1,740.00 | 1,740.00 |
| DM03272 DM03126 | AWAITING APPROVAL | Mansbridge Rd (1) Lanyon Rd | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Boort Wycheproof Rd | 4,360.00 2.940.00 | 4,360.00 3.240.00 |
| | | • | RSC | UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF | | | , | , |
| DM02450 DM03734 | AWAITING APPROVAL AWAITING APPROVAL | Eddington Laanecoorie Rd Wilsons La (1) | RGM | MATERIALS UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA REPA | 00 Dunolly Eddington Rd 00 Bridgewater Dunolly Rd | 2,840.00 2,540.00 | 3,140.00 2,640.00 |
| DM02438 | AWAITING APPROVAL | Newbridge Rd | RSC | SEALED PAVEMENT FAILURE | REPA | 00 Bridgewater Maldon Rd | 9,480.00 | 9,700.00 |
| DM03269 | AWAITING APPROVAL | Wychitella Bus Route Rd | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Boort Charlton Rd (Eastern end) | 22,940.00 | 23,000.00 |
| DM02308 | AWAITING APPROVAL | Fiery Flat Rd | RSC | EXCESSIVE MATERIAL/DEBRIS AT SITE REQUIRING REMOVAL | REPA | 00 Boort Kurting Rd Sth End | 2,300.00 | 2,300.00 |
| DM02734 | AWAITING APPROVAL | Gowar Logan Rd | RGC | UNSEALED ROAD SURFACE DAMAGE | REPA | 00 Wimmera Hwy | 9,720.00 | 9,720.00 |
| DM02530 | AWAITING APPROVAL | Dingee Rochester Rd | RSC | SEALED PAVEMENT FAILURE | REPA | .156 Bendigo Pyramid Rd | 3,460.00 | 3,500.00 |
| DM02799 DM02650 | AWAITING APPROVAL AWAITING APPROVAL | Pyramid Mincha Rd Bridgewater Raywood Rd | RSC RSC | SEALED PAVEMENT FAILURE SEALED PAVEMENT FAILURE | REPA REPA | 00 Leitchville Pyramid Rd 00 Calder Hwy | 1,020.00 16,360.00 | 1,020.00 16.370.00 |
| DM02900 | AWAITING APPROVAL | Pyramid Yarraberb Rd | RSC | SEALED PAVEMENT FAILURE | REPA | 00 Boort Mitiamo Rd | 45,280.00 | 45,300.00 |
| DM03194 DM03425 | AWAITING APPROVAL AWAITING APPROVAL | Normans Bridge Rd | RGM RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA REPA | 00 Leitchville Pyramid Rd 00 Bendigo Pyramid Rd | 3,420.00 3,700.00 | 3,560.00 3,900.00 |
| DM03052 | AWAITING APPROVAL | Lawrys Rd Central Mologa Rd | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Ervins Rd | 3,820.00 | 3,960.00 |
| | | | RSC | UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF | | | | |
| DM02658 DM03706 | AWAITING APPROVAL AWAITING APPROVAL | Bridgewater Raywood Rd Yarrawalla West Rd | RGA | MATERIALS UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA REPA | 00 Calder Hwy 00 Loddon Valley Hwy | 13,340.00 20.00 | 13,960.00 520.00 |
| DM03375 | AWAITING APPROVAL | Martins Rd (3) | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Mologa North School Rd | 3,640.00 | 3,760.00 |
| DM03460 | AWAITING APPROVAL | Bakers Rd (4) | RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Pyramid Yarraberb Rd | 9,000.00 | 9,080.00 |
| DM03393 DM02499 | AWAITING APPROVAL COMPLETED | Neivandts Rd Hangmans La | RGA RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED ROAD SURFACE DAMAGE | REPA REPA | 00 Elmsford Rd 00 Dunolly Rheola Rd | 4,100.00 1,620.00 | 4,160.00 1,620.00 |
| DM03183 | AWAITING APPROVAL | Lehmanns Rd | RGA | DRAINAGE STRUCTURE DAMAGED OR DESTROYED | REPA | 00 Barraport East Rd | 3,320.00 | 3,320.00 |
| DM03664 DM03490 | AWAITING APPROVAL AWAITING APPROVAL | Loddon Park Rd Ryans Rd | RF RGA | PIPE CULVERT DAMAGED OR DESTROYED UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA REPA | 00 Boort Pyramid Rd 00 Boort Wedderburn Rd | 7,720.00 2,060.00 | 7,720.00 2,420.00 |
| DM03310 | AWAITING APPROVAL | Turnbulls Rd (2) | RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Calder Hwy | 1,940.00 | 2,320.00 |
| DM03090 | AWAITING APPROVAL | Shaws Rd | RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Old Boort Rd | 20.00 | 3,580.00 |
| DM03304 DM03336 | AWAITING APPROVAL AWAITING APPROVAL | Loddon West Rd Mologa Echuca Rd | RGM RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA REPA | 00 Bridgewater Serpentine Rd 00 Jones La | 18,280.00 8.640.00 | 20,280.00 9.040.00 |
| DM03016 | AWAITING APPROVAL | Broadbents Rd | RGA | PIPE CULVERT DAMAGED OR DESTROYED | REPA | 00 Marong Serpentine Rd | 4,400.00 | 4,400.00 |
| DM03634 DM02468 | AWAITING APPROVAL AWAITING APPROVAL | Yarrawalla South Rd Gallaghers Rd | RSC | RCBC DAMAGED OR DESTROYED UNSEALED ROAD SURFACE DAMAGE | REPA REPA | 00 Boort Pyramid Rd | 6,800.00 | 6,800.00 20.00 |
| DM02468 DM02773 | AWAITING APPROVAL | Pyramid Yarraberb Rd | RSC | SEALED PAVEMENT FAILURE | REPA REPA | 00 Boort Mitiamo Rd | 0.00 13,900.00 | 13.940.00 |
| DM03280 | AWAITING APPROVAL | Wychitella Bus Route Rd | RGA | PIPE CULVERT DAMAGED OR DESTROYED | REPA | 00 Boort Charlton Rd (Eastern end) | 7,740.00 | 7,740.00 |
| DM03085 | AWAITING APPROVAL AWAITING APPROVAL | Mortons La (1) Griffin Rd | RGA RF | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS PIPE CULVERT DAMAGED OR DESTROYED | REPA REPA | 00 Waanyarra Rd 00 Abattoirs Rd | 300.00 3,160.00 | 360.00 3,160.00 |
| DM02994 | AWAITING APPROVAL | Loddon River Rd | RGC | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Boort Pyramid Rd | 16,820.00 | 17,240.00 |
| DM03659 | | Holloway Rd | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Calder Hwy | 80.00 | 100.00 |
| DM02504 | AWAITING APPROVAL AWAITING APPROVAL | Mitiamo Kerang Rd | RGA RF | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED ROAD SURFACE DAMAGE | REPA REPA | 00 Bendigo Pyramid Rd | 8,540.00 | 8,540.00 |
| DM02887 | AWAITING APPROVAL | Yarrawalla West Rd | RGA | HEADWALL/ENDWALL DAMAGED OR DESTROYED | REPA | 00 Loddon Valley Hwy | 1,580.00 | 1,580.00 |
| DM02726 DM02735 | AWAITING APPROVAL AWAITING APPROVAL | Billings Rd | RF RGC | UNSEALED ROAD SURFACE DAMAGE UNSEALED ROAD SURFACE DAMAGE | REPA REPA | 00 Gardners Rd 00 Wimmera Hwy | 7,160.00 9.140.00 | 7,160.00 9,140.00 |
| DIVIUZ733 | AWAITING APPROVAL | Gowar Logan Rd | | UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF | REPA | oo wiiiiilera nwy | 9,140.00 | 9,140.00 |
| DM02888 | AWAITING APPROVAL | Yarrawalla West Rd | RSA | MATERIALS | REPA | 00 Loddon Valley Hwy | 6,020.00 | 6,180.00 |
| DM02369 | AWAITING APPROVAL | Echuca Serpentine Rd | RSC | SEALED PAVEMENT FAILURE UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF | REPA | 00 Loddon Valley Hwy | 15,780.00 | 16,040.00 |
| DM02464 | AWAITING APPROVAL | Tarnagulla Laanecoorie Rd | | MATERIALS | REPA | | 4,200.00 | 4,240.00 |
| DM02664 | AWAITING APPROVAL | Bridgewater Raywood Rd | RSC | SEALED PAVEMENT FAILURE | REPA | 00 Calder Hwy | 3,900.00 | 4,020.00 |
| DM02451 | AWAITING APPROVAL | Rheola Llanelly Rd | RSC | UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF MATERIALS | REPA | 00 Wedderburn Dunolly Rd | 11,640.00 | 11,740.00 |
| DM02720 | AWAITING APPROVAL | Barraport West Rd | RGM | UNSEALED ROAD SURFACE DAMAGE | REPA | 00 Boort Quambatook Rd | 8,980.00 | 8,980.00 |
| DM02627 | AWAITING APPROVAL | Tandarra Serpentine Rd | RSC | SEALED PAVEMENT FAILURE | REPA | 00 Bendigo Pyramid Rd | 8,260.00 | 8,272.00 |
| DM02581 | AWAITING APPROVAL | Sebastian Rd | RSC | UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF MATERIALS | REPA | 00 Lyndhust St (Bridgewater Raywood Rd) | 6,540.00 | 6,660.00 |
| DM03609 | AWAITING APPROVAL | McDougalls Rd | RGA | UNSEALED ROAD SURFACE DAMAGE | REPA | 00 Mincha West Rd | 3,960.00 | 4,400.00 |
| DM03494 | AWAITING ADDROVE | Colemans La | RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Boort Kurting Rd | 2,280.00 | 3,280.00 |
| DM02630 DM02354 | AWAITING APPROVAL AWAITING APPROVAL | Sylvaterre Timms Lake Rd Reef St (2) | RGC TSC | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS HEADWALL/ENDWALL DAMAGED OR DESTROYED | REPA REPA | 00 Pyramid Echuca Rd 00 Start Footpath | 6,780.00 600.00 | 8,880.00 600.00 |
| | | | RSC | UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF | | | | |
| DM03316 | AWAITING APPROVAL | Wedderburn Dunolly Rd | | MATERIALS | REPA | 00 Logan Wedderburn Rd | 6,760.00 | 7,120.00 |
| DM02925 | AWAITING APPROVAL | Curnows Rd (2) | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF | REPA | 00 Bendigo St Arnaud Rd | 1,520.00 | 1,920.00 |
| DM02600 | AWAITING APPROVAL | Echuca Serpentine Rd | RSC | MATERIALS | REPA | 00 Loddon Valley Hwy | 18,380.00 | 18,460.00 |
| DM02880 DM02404 | AWAITING APPROVAL AWAITING APPROVAL | Berrimal Nine Mile Rd Loddon Park Rd | RGC RGA | DRAINAGE STRUCTURE DAMAGED OR DESTROYED UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA REPA | 00 Berrimal Wedderburn Rd 00 Boort Pyramid Rd | 6,420.00 960.00 | 6,420.00 1,740.00 |
| DIVIU24U4 | AG AF PROVAL | NA NU | | UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF | REPA | 22 Source granita na | 00.00€ | 1,740.00 |
| DM02447 | AWAITING APPROVAL | Eddington Laanecoorie Rd | RSC | MATERIALS HEADWALL/ENDWALL DAMAGED OR DESTROYED | REPA | 00 Dunolly Eddington Rd | 6,840.00 | 6,900.00 |
| DM03028 | AWAITING APPROVAL | Stones Rd | RGA | TILADVVALL/ENDVVALL DAWINGED UK DESTRUYED | REPA | 00 Shelbourne Rd | 1,580.00 | 1,580.00 |

| Damage Number | Status | Primary Location | Local Road Category | Damage Type | Response Type | Primary Location Start | Chainage From | Chainage To |
|--------------------|--|---|------------------------|---|---------------|--|-----------------------|-----------------------|
| DM03760 | AWAITING APPROVAL | Mologa Durham Ox Rd | RF | PIPE CULVERT DAMAGED OR DESTROYED | REPA | 00 Loddon Valley Hwy | 4,080.00 | 4,080.00 |
| DM03757 | AWAITING APPROVAL | Mitiamo Kow Swamp Rd | RGM RGM | RCBC DAMAGED OR DESTROYED | REPA | 00 Mitiamo Echuca Rd | 6,660.00 | 6,660.00 |
| DM03236 DM03458 | AWAITING APPROVAL AWAITING APPROVAL | Campbells Rd (2) Auchmore Rd | RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS PIPE CULVERT DAMAGED OR DESTROYED | REPA REPA | 00 Loddon Valley Hwy 00 Rothackers Rd | 5,580.00 5,840.00 | 6,280.00 5.840.00 |
| DM02918 | AWAITING APPROVAL | Nine Mile Sth Wedderburn Rd | RGA | UNSEALED ROAD SURFACE DAMAGE | REPA | 00 Nine Mile Wedderburn Rd | 5,080.00 | 5,100.00 |
| DM03022 | AWAITING APPROVAL | Coutts Rd | RGA RSA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF | REPA | 2.918 J.Leechs Rd | 12,580.00 | 12,640.00 |
| DM02518 | AWAITING APPROVAL | Yallook Mail Rd | | MATERIALS | REPA | 00 Dingee Rd | 1,160.00 | 1,160.00 |
| DM03216 DM02646 | AWAITING APPROVAL AWAITING APPROVAL | Whites Pit Rd | RGM RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA REPA | 00 Echuca Serpentine Rd 00 Calder Hwy | 5,900.00 8.100.00 | 6,140.00 8.360.00 |
| DM02646 DM03079 | AWAITING APPROVAL | Derby Serpentine Rd Waanyarra Rd | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Tarnagulla Eddington Rd | 4,880.00 | 4,940.00 |
| | | | RSC | UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF | | 00 Lyndhust St (Bridgewater Raywood | | |
| DM02567 DM02690 | AWAITING APPROVAL AWAITING APPROVAL | Sebastian Rd Kingower Kurting Rd | RGC | MATERIALS UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA REPA | Rd) 00 Calder Hwy | 3,500.00 4,020.00 | 3,560.00 4,080.00 |
| DM02923 | AWAITING APPROVAL | Curnows Rd (2) | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Bendigo St Arnaud Rd | 3,240.00 | 3,340.00 |
| DM03612 | AWAITING APPROVAL | Mitiamo Kow Swamp Rd | RF | UNSEALED ROAD SURFACE DAMAGE | REPA | 00 Mitiamo Echuca Rd | 24,200.00 | 25,780.00 |
| DM03238 | AWAITING APPROVAL | Cunneens Rd | RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Echuca Serpentine Rd | 3,420.00 | 3,620.00 |
| DM03555 | AWAITING APPROVAL | Fentons Rd | RF | PIPE CULVERT DAMAGED OR DESTROYED | REPA | 00 Loddon Valley Hwy | 1,860.00 | 1,860.00 |
| DM03493 | AWAITING APPROVAL AWAITING APPROVAL | Coghill Rd Barraport Minmindie Rd | RGA RF | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS UNSEALED ROAD SURFACE DAMAGE | REPA REPA | 00 Boort Wedderburn Rd 00 Boort Quambatook Rd | 5,320.00 | 4,100.00 5.800.00 |
| DM02711 DM02766 | AWAITING APPROVAL | Pyramid Yarraberb Rd | RSC | SEALED PAVEMENT FAILURE | REPA | 00 Boort Mitiamo Rd | 5,800.00 8,340.00 | 8,440.00 |
| DM02831 | AWAITING APPROVAL | Coonooer Gowar Rd | RGC | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Old St Arnaud Rd | 8,820.00 | 9,780.00 |
| DM03021 | AWAITING APPROVAL | Marong Serpentine Rd | RGC | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Connors Rd | 3,840.00 | 4,380.00 |
| DM02962 | AWAITING APPROVAL | Fentons Creek Wehla Rd | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Logan Wedderburn Rd | 7,480.00 | 7,600.00 |
| DM03019 | AWAITING APPROVAL | Marong Serpentine Rd | RGC | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Connors Rd | 5,260.00 | 6,700.00 |
| DM03650 DM03207 | AWAITING APPROVAL AWAITING APPROVAL | Tandarra Elmore Rd Nickols Rd | RSC RF | SEALED PAVEMENT FAILURE UNSEALED ROAD SURFACE DAMAGE | REPA REPA | 00 Bendigo Pyramid Rd 00 Dunns Rd | 7,620.00 4,280.00 | 7,940.00 5,281.00 |
| DM02968 | AWAITING APPROVAL | Wehla Wedderburn Rd | RGA | PIPE CULVERT DAMAGED OR DESTROYED | REPA | 00 Wedderburn Dunolly Rd | 3,200.00 | 3,200.00 |
| DM03591 | AWAITING APPROVAL | Prairie Rd | RSC | SEALED PAVEMENT FAILURE | REPA | 00 Pyramid Yarraberb Rd | 4,460.00 | 4,460.00 |
| DM03373 | AWAITING APPROVAL | Martins Rd (3) | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Mologa North School Rd | 1,120.00 | 700.00 |
| DM03546 | IDENTIFIED | Neivandts Rd | RGA | DRAINAGE STRUCTURE DAMAGED OR DESTROYED | REPA | 00 Elmsford Rd | 5,500.00 | 5,500.00 |
| DM02956 | AWAITING APPROVAL | Oswalds Rd | RGA RSC | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS SEALED PAVEMENT FAILURE | REPA REPA | 00 Loddon Valley Hwy 00 Boort Mitiamo Rd | 3,720.00 | 3,820.00 |
| DM02764 DM03522 | AWAITING APPROVAL | Pyramid Yarraberb Rd Inglewood Rheola Rd | RSC | SEALED PAVEMENT FAILURE | REPA | 00 Calder Hwy | 7,340.00 16,980.00 | 7,380.00 16,700.00 |
| | | | RSC | UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF | | | | |
| DM02439 DM03575 | AWAITING APPROVAL AWAITING APPROVAL | Newbridge Rd Ruddocks Rd (1) | RGA | MATERIALS UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA REPA | 00 Bridgewater Maldon Rd 00 Inglewood Salisbury | 10,560.00 | 10,700.00 280.00 |
| DM03068 | AWAITING APPROVAL | Emu Logan Rd | RGC | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 St Arnaud Dunolly Rd | 5,160.00 | 5,200.00 |
| DM02641 | AWAITING APPROVAL | Kurting Powlett Rd | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Inglewood Poweltt Rd | 8,400.00 | 8,410.00 |
| DM03279 | AWAITING APPROVAL | Wychitella Bus Route Rd | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Boort Charlton Rd (Eastern end) | 6,760.00 | 7,180.00 |
| DM03655 | AWAITING APPROVAL | Maynards Rd | RGA | UNSEALED ROAD SURFACE DAMAGE | REPA | 00 Boort Pyramid Rd | 2,960.00 | 5,040.00 |
| DM03722 | AWAITING APPROVAL AWAITING APPROVAL | Old Boort Rd (2) | RGM RF | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Calder Hwy 00 Barraport West Rd | 24,180.00 | 24,300.00 |
| DM03478 DM03491 | AWAITING APPROVAL | Woods Rd (2) Rvans Rd | RGM | UNSEALED ROAD SURFACE DAMAGE UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA REPA | 00 Boort Wedderburn Rd | 0.00 3,580.00 | 4,100.00 3,660.00 |
| DM03615 | COMPLETED | Bealiba Wehla Rd | RGA | UNSEALED ROAD SURFACE DAMAGE | REPA | 00 Logan Kingower Rd | 9,000.00 | 9.020.00 |
| DM03724 | AWAITING APPROVAL | Chalmers La | RGA | PIPE CULVERT DAMAGED OR DESTROYED | REPA | 00 Mysia West Rd | 20.00 | 20.00 |
| DM03733 | AWAITING APPROVAL | Simpson Creek La | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Rheola Arnold Rd | 720.00 | 720.00 |
| DM03303 | AWAITING APPROVAL | Mackin Rd Burkes Flat McIntyre Rd | RGM RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA REPA | 00 Loddon West 00 Burkes Flat Rd | 2,560.00 | 2,760.00 |
| DM03352 DM02942 | AWAITING APPROVAL AWAITING APPROVAL | Tandarra Elmore Rd | RSC | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS SEALED PAVEMENT FAILURE | REPA | 00 Bendigo Pyramid Rd | 9,960.00 5,560.00 | 10,060.00 5,580.00 |
| DM03201 | AWAITING APPROVAL | Mitiamo Kow Swamp Rd | RF | PIPE CULVERT DAMAGED OR DESTROYED | REPA | 00 Mitiamo Echuca Rd | 18,400.00 | 18,400.00 |
| DM03644 | AWAITING APPROVAL | Kennedys Rd | RF | DRAINAGE STRUCTURE DAMAGED OR DESTROYED | REPA | 00 Diss's Rd | 7,400.00 | 7,540.00 |
| DM03350 | AWAITING APPROVAL | Clay Gully La | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Wedderburn Dunolly Rd | 560.00 | 660.00 |
| DM03263 | AWAITING APPROVAL | Wrights Rd (1) | RGA RSC | PIPE CULVERT DAMAGED OR DESTROYED UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF | REPA | 00 Boort Charlton Rd | 1,400.00 | 1,400.00 |
| DM02311 | AWAITING APPROVAL | Boort Kurting Rd | | MATERIALS | REPA | 00 Calder Hwy | 19,760.00 | 19,760.00 |
| DM03026 | AWAITING APPROVAL | Old Charlton Boort Rd | RGC | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Old Boort Rd | 2,320.00 | 2,370.00 |
| DM03084 | AWAITING APPROVAL AWAITING APPROVAL | Mortons La (1) Tandarra Elmore Rd | RGA RSC | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS RCBC DAMAGED OR DESTROYED | REPA | 00 Waanyarra Rd | 720.00 | 800.00 |
| DM03754 DM03288 | AWAITING APPROVAL | Osborne Rd | RF | UNSEALED ROAD SURFACE DAMAGE | REPA REPA | 00 Bendigo Pyramid Rd 00 Boort Wycheproof Rd | 7,120.00 3,900.00 | 7,120.00 4.730.00 |
| DM03121 | AWAITING APPROVAL | Wedderburn Junction East Rd | RGC | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Inglewood Korong Vale Rd | 800.00 | 920.00 |
| DM03153 | AWAITING APPROVAL | Canfields Rd | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Wedderburn Serpentine Rd | 3,060.00 | 3,160.00 |
| DM02410 | AWAITING APPROVAL | Wedderburn Serpentine Rd | RSC | PIPE CULVERT DAMAGED OR DESTROYED | REPA | 00 Calder Hwy | 16,140.00 | 16,140.00 |
| DM03729 | AWAITING APPROVAL | Mysia West Rd | RSC | UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF MATERIALS UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF | REPA | 00 Boort Wedderburn Rd | 3,660.00 | 3,840.00 |
| DM02442 | AWAITING APPROVAL | Eddington Laanecoorie Rd | RSC | MATERIALS | REPA | 00 Dunolly Eddington Rd | 1,700.00 | 1,860.00 |
| DM03576 | AWAITING APPROVAL | Quambatook Wychitella Rd | RSC | PIPE CULVERT DAMAGED OR DESTROYED | REPA | 00 Boort Charlton Rd | 3,120.00 | 3,120.00 |
| DM03735 | AWAITING APPROVAL | Wilsons La (1) | RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Bridgewater Dunolly Rd | 3,140.00 | 3,140.00 |
| DM02357 DM02812 | AWAITING APPROVAL AWAITING APPROVAL | Inglewood Rheola Rd Gladfield Rd | RSC RSC | SEALED PAVEMENT FAILURE SEALED PAVEMENT FAILURE | REPA REPA | 00 Calder Hwy 00 Boort Pyramid Rd | 15,780.00 580.00 | 15,780.00 580.00 |
| JIVIUZ01Z | | | RSC | UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF | NEPA | | | 300.00 |
| DM02752 | AWAITING APPROVAL | Pyramid Yarraberb Rd | | MATERIALS | REPA | 00 Boort Mitiamo Rd | 25,820.00 | 25,920.00 |
| DM03547 | AWAITING APPROVAL | Newbridge Rd | RSC | SEALED PAVEMENT FAILURE | REPA | 00 Bridgewater Maldon Rd | 2,300.00 | 2,313.00 |
| DM03673 DM02873 | AWAITING APPROVAL AWAITING APPROVAL | Cummings Rd (1) Hughes Rd | RGM RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS DRAINAGE STRUCTURE DAMAGED OR DESTROYED | REPA REPA | 00 Reg Ansetts Rd 00 Gowar Nth Rd | 1,920.00 3.640.00 | 2,040.00 |
| DM02873 DM03471 | AWAITING APPROVAL | Evans La | RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA REPA | 00 Bendigo St Arnaud Rd | 2,780.00 | 3,660.00 3,360.00 |
| DM03252 | AWAITING APPROVAL | Raywood Durham Ox Rd | RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Greenhills Rd | 28,200.00 | 28,360.00 |
| DM03235 | AWAITING APPROVAL | Nash Rd | RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Pyramid Yarraberb Rd | 2,240.00 | 2,340.00 |
| DM03395 | AWAITING APPROVAL | Pyramid Yarraberb Rd | RSC | SEALED PAVEMENT FAILURE | REPA | 00 Boort Mitiamo Rd | 27,520.00 | 27,540.00 |
| DM02784 DM03436 | AWAITING APPROVAL AWAITING APPROVAL | Pyramid Yarraberb Rd Tandarra Elmore Rd | RSC RSC | SEALED PAVEMENT FAILURE SEALED PAVEMENT FAILURE | REPA REPA | 00 Boort Mitiamo Rd 00 Bendigo Pyramid Rd | 28,200.00 8,880.00 | 28,240.00 9,060.00 |
| DM03436 DM03573 | AWAITING APPROVAL | I andarra Elmore Rd Inglewood Salisbury Rd | RSC | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA REPA | .682 Sullivan Rd | 6,800.00 | 6.840.00 |
| DM02484 | AWAITING APPROVAL | Loddon River Rd | RGC | UNSEALED ROAD SURFACE DAMAGE | REPA | 00 Boort Pyramid Rd | 13,300.00 | 13,300.00 |
| DM03709 | AWAITING APPROVAL | Charlton Borung Rd | RSC RSC | PIPE CULVERT DAMAGED OR DESTROYED UNSEALED SHOULDER SURFACE DAMAGE - LOSS OF | REPA | 00 Boort Wedderburn Rd | 12,560.00 | 12,560.00 |
| DM02756 | AWAITING APPROVAL | Pyramid Yarraberb Rd | | MATERIALS | REPA | 00 Boort Mitiamo Rd | 8,380.00 | 8,440.00 |
| DM02482 | AWAITING APPROVAL | Canary Island Leaghur Rd | RGC RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS PIPE CULVERT DAMAGED OR DESTROYED | REPA | 00 Boort Kerang Rd | 6,900.00 | 6,900.00 |
| DM03293 DM02471 | AWAITING APPROVAL AWAITING APPROVAL | Wychitella Terrappee Rd Verleys Rd (2) | RGA RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA REPA | 00 Old Charlton Boort Rd 00 Old Boort Rd | 40.00 480.00 | 40.00 600.00 |
| DM02471 | AWAITING APPROVAL | Kingower Kurting Rd | RGC | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Calder Hwy | 4,520.00 | 4,540.00 |
| DM02638 | AWAITING APPROVAL | Sloans Rd (1) | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA | 00 Wedderburn Serpentine Rd | 2,340.00 | 2,900.00 |
| DM03704 | AWAITING APPROVAL | Barraport East Rd | RSC | PIPE CULVERT DAMAGED OR DESTROYED | REPA | 00 Boort Quambatook Rd | 11,080.00 | 11,080.00 |
| DM03438 | AWAITING APPROVAL | Wilkinsons Swamp Rd | RSC | RCBC DAMAGED OR DESTROYED | REPA | 00 Tandarra Elmore Rd | 1,020.00 | 1,020.00 |
| DM03520 | AMAITING APPROVE | Parklands Rd | RGA | UNSEALED SHOULDER SURFACE FAILURE | REPA | 00 Sebastian Rd | 60.00 | 60.00 |
| DM03564 DM03581 | AWAITING APPROVAL AWAITING APPROVAL | Boyds Pit Rd McInture Inglewood Rd | RGA RGM | UNSEALED ROAD SURFACE DAMAGE UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | REPA REPA | 00 Mitiamo Forest Rd 00 Rheola Llanelly Rd | 260.00 1,540.00 | 1,580.00 1,980.00 |
| DM03581 DM02732 | AWAITING APPROVAL | McIntyre Inglewood Rd Gowar Logan Rd | RGC | UNSEALED ROAD SURFACE DAMAGE LOSS OF MATERIALS UNSEALED ROAD SURFACE DAMAGE | REPA | 00 Rheola Llanelly Rd 00 Wimmera Hwy | 1,540.00 | 900.00 |
| DM02654 | | Bridgewater Raywood Rd | RSC | SEALED PAVEMENT FAILURE | | 00 Calder Hwy | 22,680.00 | 22,700.00 |
| DM03763 | | Curnows Rd (2) | RGM | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | | 00 Bendigo St Arnaud Rd | 7,240.00 | 7,320.00 |
| DM03683 | LSC COMPLETED | Creek View Rd | RGA | UNSEALED ROAD SURFACE DAMAGED LOSS OF MATERIALS | | 00 Old Boort Rd | 0.00 | 100.00 |
| DM03758 | | Rinders La (1) | RGM | UNSEALED ROAD SURFACE DAMAGE LOSS OF MATERIALS | | 00 Wedderburn Dunolly Rd | 360.00 | 1,700.00 |
| DM03764 | | Wedderburn Junction East Rd | RGC | UNSEALED ROAD SURFACE DAMAGE | | 00 Inglewood Korong Vale Rd | 8,020.00 | 4,860.00 |

LODDON SHIRE COUNCIL - ROLLING PROGRAM

Program: Local Road Gravel Re-sheets

| Project No. | Project Name | Project Type [R=Renewal, U=Upgrade and N=New] | Location | PROJECT DETAILS |
|-------------|--|--|---|-----------------------------------|
| LRS1248 | Loddon River Rd, YANDO | R | Ch 8.08-9.85km (00 Boort-Pyramid Rd) | 100mm Sheet |
| LRS1260 | Sylvaterre Timms Lake Rd, PYRAMID HILL | R | Ch 0.00-2.94km (00 Pyramid Echuca Rd) | 100mm Resheet |
| LRS1261 | Rockies Rd, MOLOGA | R | Ch 1.11-2.83km (00 Yarrawalla East Rd) | 100mm Resheet |
| LRS1274 | Quambatook Wychitella Rd, BARRAPORT WEST | R | Ch 10.69-14.45km (00 Boort-Charlton Rd) | 100mm Resheet |
| LRS1286 | Marong Serpentine Rd, YARRABERB | R | Ch 4.00-7.93km (00 Connors Rd) | Resheet 3.93 kms x 5.0 m x 100 mm |
| LRS1333 | Graham's Lane Intersection | U | Ch0.00 - 0.20km (00 = Bridgewater Dunolly Rd) | Resheet 0.20km x 4.6m x 100mm |

LODDON SHIRE COUNCIL - ROLLING PROGRAM

Program: Local Road Gravel Shoulder Re-sheets

| Project No. | Project Name | Project Type [R=Renewal, U=Upgrade and N=New] | Location | Project Details |
|-------------|--|--|------------------------------------|--|
| LRSS0375 | Yallook Mail Rd, DINGEE | R | ICh () ()8-3 20km (()() Dingee Rd) | Shoulder resheet 3.12km x 1.6m x 100mm x 2 sides |
| LRSS0377 | Prairie West Rd, CALIVIL | R | ICh () ()4-8 38km | Shoulder resheet 8.34km x 3.6m x 100mm x 2 sides |
| LRSS0374 | Wedderburn-Serpentine Rd, POWLETT PLAINS | R | ICh 8 64-10 21km | Shoulder resheet 1.57km x 1.8m x 100mm x 2 sides |

LODDON SHIRE COUNCIL - ROLLING PROGRAM

Program: Local Roads Construction - Amenity

| AMN 053 | Tarnagulla Community Centre Asphalt Carpark | U | Car park at community centre | Seal carpark with asphalt |
|-------------|---|--|------------------------------|---------------------------|
| Project No. | Project Name | Project Type [R=Renewal, U=Upgrade and N=New] | Location | PROJECT DETAILS |

Loddon Shire Council

Program: Township Street Improvement

| Project No. | Project Name | Project Type [R=Renewal, U=Upgrade and N=New] | Location | TOWN | PROJECT DETAILS |
|----------------|---------------------------------------|--|---|------------|-------------------------------------|
| I ISI0516 | Commercial Rd Footpath Reconstruction | | Between Poverty St and King St (Street address 63-89) Westside | Tarnagulla | 210m x 4.0m Footpath Reconstruction |
| I ISI0517 | Commercial Rd Footpath Reconstruction | | Between Poverty St and King St (Street address 70-92) Eastside | Tarnagulla | 210m x 4.0m Footpath Reconstruction |
| TSI0535 | Commercial Rd Footpath | | Between Poverty St and Wayman St (Street address 93-111) Ch 45-225m | Tarnagulla | 150m x 3.8m footpath renewal |

LODDON SHIRE COUNCIL - ROLLING PROGRAM

Program: Township Drainage

| Project No. | Project Name | Project Type | Location | Township | PROJECT DETAILS |
|-------------|------------------------|--------------|----------|----------|--|
| TSD0200 | Urban Drainage Reserve | R | N/A | N/A | Transfer of funds to urban drainage reserve. |

LODDON SHIRE COUNCIL - ROLLING PROGRAM

Program: Local Bridges & Culverts

| Project No. | Project Name | Project Type [R=Renewal, U=Upgrade, and N=New1 | Location | PROJECT DETAILS |
|-------------|--|---|---|--|
| LBCC0430 | Canary Island-Leaghur Road Box | U | Canary Island Leaghur Rd, CANARY ISLAND Ch | Replace structure with lower culcerts to improve |
| | Culvert Preplacement SN37 | | 9.23km | water flow during rain events. |
| LBCC0432 | Canary Island-Leaghur Road Box Culvert Preplacement SN34 | R | Canary Island-Leaghur Rd, LEAGHUR Ch 7.64km | Replace major box culvert |
| | | | | |
| LBCC0433 | Canary Island-Leaghur Road Box | l R | Canary Island Leaghur Rd, CANARY ISLAND Ch | Replace major box culvert |
| | Culvert Preplacement SN43 | | 12.20km | , , |
| LBCC0477 | Small Culverts Allocation | R | Various | Allocation to replace small culverts |

Loddon Shire Council

Program: Reseals

| Seg ID | Seal type | Road Name | Locality | From | (m) | (m) | Length (m) |
|--------|--------------|-----------------------------|---------------|--------------------------|-------|--------|---------------|
| 1037 | RS | Echuca Serpentine Rd | SERPENTINE | 00 Loddon Valley Hwy | 985 | 2,015 | 1,030 |
| 1040 | RS | Echuca Serpentine Rd | SERPENTINE | 00 Loddon Valley Hwy | 7250 | 8,070 | 820 |
| 3095 | RS | Rheola Llanelly Rd | Llanelly | 00 Wedderburn Dunolly Rd | 13130 | 15,000 | 1,870 |
| 3340 | RS | S/R Avenue of Honour | Pyramid Hill | 00 Victoria St | 195 | 260 | 65 |
| 5027 | RS | Sebastian Rd | YARRABERB | 00 Lyndhurst St | 8780 | 9,120 | 340 |
| 5028 | RS | Sebastian Rd | YARRABERB | 00 Lyndhurst St | 9120 | 9,305 | 185 |
| 10090 | RS | Tandarra Elmore Rd | TANDARRA | 00 Bendigo Pyramid | 4800 | 5,090 | 290 |
| 4315 | RS | Verdon St | INGLEWOOD | 00 Inglewood Rheola Rd | 1260 | 1,348 | 88 |
| 4376 | RS | Victoria St (P/hill) | Pyramid Hill | 00 Durham Ox Rd | 989 | 1,089 | 100 |
| 4485 | RS | Wedderburn Buckrabanyule Rd | BUCKRABANYULE | 00 Calder Hwy | 9010 | 10,070 | 1,060 |
| 4528 | RS | Wedderburn Dunolly Rd | RHEOLA | 00 Logan-Wedderburn Rd | 20660 | 21,370 | 710 |
| 4641 | RS | Wedderburn Wychitella Rd | WEDDERBURN | 00 Calder Hwy | 5840 | 6,730 | 890 |
| 4644 | RS | Wedderburn Wychitella Rd | WYCHITELLA | 00 Calder Hwy | 8980 | 11,165 | 2,185 |
| 4645 | RS | Wedderburn Wychitella Rd | WYCHITELLA | 00 Calder Hwy | 11165 | 11,405 | 240 |
| 310 | RS | Whittaker La Pt 2 | BOORT | 00 Boort-Wycheproof Rd | 205 | 530 | 325 |

| Seg ID | Seal type | Road Name | Locality | From | (m) | (m) | Length (m) |
|--------|--------------|-----------------------|--------------|-----------------------------|-------|--------|---------------|
| 10045 | | Rothackers Rd | SERPENTINE | 00 Loddon Valley Hwy | 5220 | 5,565 | 345 |
| 72 | RS | Arnold Newbridge Rd | NEWBRIDGE | 00 Newbridge Bridgewater Rd | 2578 | 3,230 | 652 |
| 393 | RS | Boort Yando Rd | YANDO | 00 Boort-Kerang Rd | 10890 | 11,970 | 1,080 |
| 10115 | RS | Echuca Serpentine Rd | MITIAMO | 00 Loddon Valley Hwy | 29090 | 29,530 | 440 |
| 2872 | FS | Prairie Rd | PRAIRIE | 00 Pyramid Yarraberb Rd | 4960 | 7,120 | 2,160 |
| 5152 | RS | Gladfield Rd | PYRAMID HILL | 00 Boort-Pyramid Rd | 8380 | 8,900 | 545 |
| 5023 | RS | Gladfield Rd | PYRAMID HILL | 00 Boort-Pyramid Rd | 9400 | 10,300 | 900 |
| 1489 | RS | Hangmans La | LLANELLY | 00 Dunolly-Rheola Rd | 2485 | 3,110 | 625 |
| 2477 | RS | Morrow St | INGLEWOOD | 00 Heales St | 0 | 216 | 229 |
| 3547 | RS | Tarnagulla Rd | INGLEWOOD | 00 Calder Hwy | 20 | 243 | 223 |
| 4528 | RS | Wedderburn Dunolly Rd | RHEOLA | 00 Logan-Wedderburn Rd | 20660 | 21,370 | 710 |
| 4817 | RS | Yarrawalla South Rd | PYRAMID HILL | 00 Boort-Pyramid Rd | 55 | 125 | 70 |
| 44 | RS | Andrews St | | 00 Weaver St | 160 | 192 | 37 |
| 5166 | RS | Barclay St ALT | | 00 Boort Charlton Rd | 0 | 180 | 180 |
| 5168 | RS | Bell St | | 00 Korong Vale Borung Rd | 295 | 585 | 290 |
| 369 | RS | Boort Quambatook Rd | | 00 Boort Wycheproof Rd | 20355 | 22,030 | 1,675 |
| 5705 | RS | Boort Yando Rd | | 00 Boort Kerang Rd | 0 | 140 | 140 |

| Seg ID | Seal type | Road Name | Locality | From | (m) | (m) | Length (m) |
|--------|--------------|------------------------|----------|--------------------------|-------|--------|---------------|
| 418 | RS | Borung Hurstwood Rd | | 00 Boort Wedderburn Rd | 10200 | 10,790 | 590 |
| 440 | RS | Boundary St | | 00 High St | 0 | 132 | 136 |
| 468 | RS | Bridgewater Raywood Rd | | 00 Calder Hwy | 500 | 1,370 | 870 |
| 470 | RS | Bridgewater Raywood Rd | | 00 Calder Hwy | 1580 | 2,860 | 1,280 |
| 10153 | RS | Bridgewater Raywood Rd | | 00 Calder Hwy | 17950 | 19,700 | 1,750 |
| 10152 | RS | Bridgewater Raywood Rd | | 00 Calder Hwy | 19700 | 21,050 | 1,350 |
| 604 | RS | Calivil Mail Rd | | 00 Prairie West Rd | 8120 | 9,670 | 1,550 |
| 659 | RS | Cemetery Rd | | 00 Bridgewater Maldon Rd | 0 | 770 | 770 |
| 10172 | RS | Chapel St | | 00 Loddon Valley Hwy | 268 | 395 | 127 |
| 5171 | RS | Dingee Rd | | 00 Bendigo Pyramid Rd | 2900 | 3,640 | 740 |
| 908 | RS | Dingee Rd | | 00 Bendigo Pyramid Rd | 6510 | 6,600 | 90 |
| 911 | RS | Dingee Rd | | 00 Bendigo Pyramid Rd | 9886 | 11,520 | 1,684 |
| 964 | RS | Dunolly Inglewood Rd | | 00 Calder Hwy | 710 | 1,525 | 815 |
| 967 | RS | Dunolly Inglewood Rd | | 00 Calder Hwy | 3275 | 4,030 | 770 |
| 10114 | RS | Echuca Serpentine Rd | | 00 Loddon Valley Hwy | 29530 | 30,230 | 700 |
| 1110 | RS | Elmsford Rd | | 00 Bridgewater Maldon Rd | 10140 | 10,310 | 170 |
| 760 | RS | Giffard St | | 00 Burke St | 250 | 280 | 30 |

| Seg ID | Seal type | Road Name | Locality | From | (m) | (m) | Length (m) |
|--------|--------------|-------------------------|----------|------------------------------|-------|--------|---------------|
| 2922 | RS | Gladfield Rd | | 00 Boort Pyramid Rd | 465 | 880 | 415 |
| 1307 | RS | Godfrey St | | 00 Unnamed (Road to station) | 472 | 562 | 90 |
| 1309 | RS | Godfrey St | | 00 Unnamed (Road to station) | 597 | 662 | 65 |
| 1310 | RS | Godfrey St | | 00 Unnamed (Road to station) | 662 | 720 | 48 |
| 1312 | RS | Godfrey St | | 00 Unnamed (Road to station) | 720 | 843 | 133 |
| 1596 | RS | Holloway St | | 00 McMillans St | 0 | 27 | 31 |
| 1620 | RS | Hospital St | | 00 Godfrey St | 0 | 264 | 269 |
| 1612 | RS | Hospital St | | 00 Southey St | 0 | 130 | 135 |
| 1616 | RS | Hospital St | | 00 Southey St | 130 | 171 | 41 |
| 1619 | RS | Hospital St | | 00 Southey St | 257 | 302 | 48 |
| 5009 | RS | Inglewood Rheola Rd | | 00 Calder Hwy | 11280 | 11,885 | 605 |
| 5010 | RS | Inglewood Serpentine Rd | | 00 Calder Hwy | 1410 | 1,720 | 310 |
| 1772 | RS | Joffre St | | 00 Glossop St | 0 | 151 | 171 |
| 1900 | RS | Kingower Kurting Rd | | 00 Calder Hwy | 9081 | 9,643 | 562 |
| 1904 | RS | Kiniry St | | 00 Andrews St | 160 | 250 | 90 |
| 1910 | RS | Kiniry St | | 00 Andrews St | 465 | 635 | 163 |
| 2109 | RS | Logan Kingower Rd | | 00 Logan Wedderburn Rd | 110 | 510 | 400 |

| Seg ID | Seal type | Road Name | Locality | From | (m) | (m) | Length (m) |
|--------|--------------|-------------------|----------|--------------------------|------|-------|---------------|
| 2119 | RS | Logan Kingower Rd | | 00 Logan Wedderburn Rd | 5400 | 6,200 | 800 |
| 2121 | RS | Logan Kingower Rd | | 00 Logan Wedderburn Rd | 6200 | 6,530 | 330 |
| 2122 | RS | Logan Kingower Rd | | 00 Logan Wedderburn Rd | 6530 | 6,950 | 420 |
| 2209 | RS | Malone St | | 00 McMillans Rd | 478 | 590 | 112 |
| 2212 | RS | Malone St | | 00 McMillans Rd | 718 | 1,092 | 374 |
| 5703 | RS | Mincha West Rd | | 00 Pyramid Mincha Rd | 4150 | 4,240 | 90 |
| 10056 | RS | Mysia East Rd | | 00 Boort Wedderburn Rd | 0 | 610 | 610 |
| 2514 | RS | Mysia East Rd | | 00 Boort Wedderburn Rd | 2380 | 3,480 | 1,100 |
| 5706 | RS | Mysia East Rd | | 00 Boort Wedderburn Rd | 5280 | 5,815 | 535 |
| 2537 | RS | Nelson St | | 00 Burke St | 0 | 35 | 49 |
| 2538 | RS | Nelson St | | 00 Burke St | 35 | 200 | 165 |
| 1801 | RS | Newbridge Rd | | 00 Bridgewater Maldon Rd | 290 | 1,160 | 870 |
| 1803 | RS | Newbridge Rd | | 00 Bridgewater Maldon Rd | 1450 | 2,150 | 700 |
| 1804 | RS | Newbridge Rd | | 00 Bridgewater Maldon Rd | 2150 | 2,470 | 320 |

Loddon Shire Council

Program: Parks and Gardens (Townscape Services)

| Project number | Project Name | Project Type [R=Renewal, N=New & U=Upgrade] | Location | Town | Project details | Category |
|----------------|--|---|--------------------------|-------------|---|-------------------------|
| PGC053 | Boort Caravan Park Pump Filter Installation | U | Boort Caravan Park | Boort | Installation of a rotary self cleaning filter | Irrigation |
| PGC054 | Godfrey Streetscape improvement | I N | Ch 390-650m southside | I Roort | Instalation of plants or turf for a 40cm strip outside of tennis courts | Open Space treatment |
| PGC055 | Bridgewater swimming hole extention of irrigation system | N | Swimming hole | Bridgewater | Extend irrigation from pub to swimming hole | Irrigation |
| PGC057 | Myrnong Beach Redevelopment | R | Myrong Beach Rd | Boort | Itables and chairs hin surrounds **estimate | Open Space treatment |

Loddon Shire Council

Program: Buildings

| Project number | Project Name | Town | Project Details 1 |
|-------------------|--|--------------|--|
| BLD115 | Boort Historical Society Roof | Boort | Replace roof |
| BLD116 | Inglewood Public Hall Roof | Inglewood | Replace roof |
| BLD117 | Asbestos Removals | Various | Asbestos removals at Boort Memorial Hall, Pyramid Hill CERT Hall, Serpentine Bowls Club, Boort Angling Club, Newbridge Hall, Pyramid Hall Golf Club, Wedderburn Pre-school |
| BLD118 | Bridgewater Hall Public toilets upgrade lighting | Bridgewater | Upgrade lighting at the Bridgewater Hall toilets |
| BLD119 | Public Toilet Cisterns at Wedderburn and Boort | Various | Upgrade cisterns |
| BLD120 | New urinals at Bridgewater and Newbridge | Various | Replace urinals |
| BLD121 | Preschool replace windows | Pyramid Hill | Replace windows throughout |
| BLD097 | Additional allocation for BLD097 | Various | New toilet at Wedderburn Historical Society |
| BLD124 | Dingee Memorial Hall Disabled Toilet | Dingee | Install disabled toilet at Dingee Memorial Hall |

LODDON SHIRE COUNCIL - ROLLING PROGRAM

Program: Carryovers

| Project Name | Project Type [R=Renewal, U=Upgrade and N=New] | Location | PROJECT DETAILS |
|--|---|-----------------|---|
| Donaldson Park Community Hub Stage 1 | N | Wedderburn | Construction of a new pavillion at Donaldson Park, Wedderburn |
| Pyramid Hill Streetscape | U | Pyramid Hill | Upgrade of streetscape at Pyramid Hill |
| Pyramid Hill Flood Levee | N | Pyramid Hill | Installation of a flood levee in Pyramid Hill |
| Boort Flood Levee | N | Boort | Installation of a flood levee in Boort |
| PGC121028 - PG Malone St Boort Playg | N | Boort | New footpath at Malone Park Boort |
| ATSI121499 - FP Armstrong St Brt 49 | N | Boort | New footpath on Armstrong St, Boort |
| ATSI121500 - FP Armstrong St Brt 500 | N | Boort | New footpath on Armstrong St, Boort |
| ATSI121501 - FP McMillans Rd Brt | N | Boort | New footpath on McMillans Rd, Boort |
| ATSI221495 - FP Southey St IW | N | Inglewood | New footpath on Southey St, Inglewood |
| LRC323516 - LRC NB Road Woodstock | R | Woodstock | Renewal of road |
| LRC423518 - LRC Ech Serp Rd Pompapiel | U | Pompapiel | Reconstruction and widening of road |
| BCC123437 - BC Appin Sth Rd CUL | R | Appin South | Replace quad cell culvert |
| BCC523390 - BC Brenanah Wehla Rd | N | Rheola | Cut off wall and rock floodway installation |
| BCC523443 - BC Wb Junc East Rd CUL | N | Wedderburn Junc | Installation of floodway |
| BCC323399 - BC Alexander Ln CUL | R | Llanelly | Replace existing culvert |
| BCC323410 - BC Long Bush Rd CUL | R | McIntyre | Culvert replacement |
| BLD123105 - BLD Brt Mem Hall Lighting | U | Boort | Replace stage lighting |
| BLD123106 - BLD BRIC Restumping | R | Boort | Restump BRIC building |
| BLD123112 - BLD Brt Memorial Hall Footpath | N | Boort | All abilities access footpath |
| BLD421069 - BLD Serpentine Toilets | R | Serpentine | Replace weather damaged timber cladding |
| BLD422101 - BLD Dingee EPU Waste Water | N | Dingee | Install new waste water system |
| BLD423110 - BLD Serp Public Toilet Upgrade | U | Serpentine | Upgrade works at toilet |
| BLD522097 - BLD WB Historical Society | N | Wedderburn | Install new toilet |
| PGC422041 - PGC PH Lions Park | R | Pyramid Hill | Replace barbecue shelter and benches |
| LRG323275 - LRS1275 Unnamed Laanecoorie | U | Laanecoorie | Resheet |

LODDON SHIRE COUNCIL - ROLLING PROGRAM

ProgramFlood Betterment

| Project Name | Project Type [R=Renewal, U=Upgrade and N=New] | Location | PROJECT DETAILS |
|-----------------------------|--|----------|--|
| Flood Betterment Allocation | U | Various | An allocation to upgrade Council assets as part of flood restoration works |

12 COMPLIANCE REPORTS

Nil

13 URGENT BUSINESS

In accordance with Council's Governance Rules, Clause 53 provides that at a scheduled or special meeting of Council, business that is not included in the agenda notice must only be considered if no more than one Councillor is absent and the Council resolves that the matter is urgent.

Despite this requirement, a matter that is not included in the agenda notice must not be considered at a Council meeting if it will:

- (a) directly and significantly affect the exercise of a person's rights;
- (b) alter the Council Plan or the budget; or
- (c) commit the Council to expenditure exceeding \$20,000.

14 CONFIDENTIAL ITEMS

Nil

NEXT MEETING

The next Meeting of Council will be held on 25 July 2023 at Wedderburn commencing at at 3.00pm.

| There being no further business the meeting was closed at . | | | | | |
|---|--------|------|--|--|--|
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| Confirmed this | day of | 2023 | | | |