



SHIRE OF GNOWANGERUP

BUILDING ASSET LIST 2017

ASSET #	ASSET DESCRIPTION	ESSENTIAL ASSET ?	ACQUISITION DATE	FAIR VALUE 16/17	BUILDING CONDITION VG: Very Good, G: Good, M: Moderate, P: Poor, VP: Very Poor							DEPN FROM FAIR VALUE 2014 TO 31/01/2017	OPERATING & CAPITAL 01/07/2016-31/01/2017 EXPENDITURE	LEASE	RESPONSIBILITY FOR EXPENSES UNDER LEASE	INSURANCE TYPE	PLEASE TICK ONLY ONE OPTION FOR EACH ASSET						COMMENTS
					CONDITION OF BUILDING	RESIDUAL USEFUL LIFE IN YEARS	LAND TENURE	PURPOSE	INCOME	RENEW	MAINTAIN						SELL	DEMOLISH	RE-PURPOSE	FENCE OR DO NOTHING			
20018	Public conveniences		1/06/1999	\$ 120,000.00	G	44	Reserve	Public Toilets		\$ 1,762.29	\$ 4,638.00	No		Replacement									
60064	Public BBQ Shelter		30/06/2011	\$ 4,000.00	G-M	41	Reserve	BBQ		\$ 312.03	Inc in above	No		Replacement									
20032	Sports Pavilion		1/07/1982	\$ 3,970,000.00	VG-G	46	Reserve	Sport Function Centre		\$ 61,373.21	\$ 6,920.00	01/07/2016-30/06/2017	Shire access roads, waste management, dams, mowing ovals. Committee public liability, all maintenance and utilities	Replacement									
20086	Playground shed - Sports Pavilion		30/01/2014	\$ 13,000.00	VG	41	Reserve	Storage		\$ 151.58	Inc in above	Included under Pavillion Lease	Shire access roads, waste management, dams, mowing ovals. Committee public liability, all maintenance and utilities	Replacement									
20061	Hockey/Tennis shelter - Sports pavilion		30/06/2012	\$ 47,000.00	VG-G	42	Reserve	Sport		\$ 366.41	Inc in above	Included under Pavillion Lease	Shire access roads, waste management, dams, mowing ovals. Committee public liability, all maintenance and utilities	Replacement									
20067	Bowls Clubhouse - Sports pavilion		30/06/2014	\$ 49,000.00	VG	43	Reserve	Sport		\$ 817.74	Inc in above	Included under Pavillion Lease	Now paying a Levy to the Pavilion Committee and needs to be part of the existing lease with said group.	Replacement									
20031	Old Bowling Clubhouse - Borden		1/07/1982	\$ 200,000.00	M-VP	19	Reserve	Art & Craft Group	\$1 per annum	\$ 102,490.57	\$ 427.00	01/07/2016-30/06/2021	Licensee to cover Public Liability Ins, maintain premises including gardens, telephone & electricity	Debris Removal									
20039	CWA Hall - Borden (Pallinup Land Care)		16/02/1988	\$ 25,000.00	M-P	9	Reserve	NSPLC Office	\$600 per annum	\$ 5,074.79	\$ 442.00	21/07/2014-21/07/2017	Shire all major capital repairs over \$1,000 and property ins. NSPLC utilities, public liability and contents insurance, cleaning, maintain and paint premises	Debris Removal									
20073	Carport and storage		??	\$ 10,000.00	G-M	44	Reserve	Carport		\$ 172.77	Inc in above	21/07/2014-21/07/2018	Shire all major capital repairs over \$1,000 and property ins. NSPLC utilities, public liability and contents insurance, cleaning, maintain and paint premises	Debris Removal									
											\$ 12,427.00												

BORDEN

BUILDING CONDITION
 VG: Very Good, G: Good, M: Moderate, P: Poor, VP: Very Poor

PLEASE TICK ONLY ONE OPTION FOR EACH ASSET

GNOWANGERUP

ASSET #	ASSET DESCRIPTION	ESSENTIAL ASSET ?	ACQUISITION DATE	FAIR VALUE 16/17	CONDITION OF BUILDING	RESIDUAL USEFUL LIFE IN YEARS	LAND TENURE	PURPOSE	INCOME	DEPN FROM FAIR VALUE 2014 TO 31/01/2017	OPERATING & CAPITAL 01/07/2016-31/01/2017 EXPENDITURE	LEASE	RESPONSIBILITY FOR EXPENSES UNDER LEASE	INSURANCE TYPE	RENEW	MAINTAIN	SELL	DEMOLISH	RE-PURPOSE	FENCE OR DO NOTHING	COMMENTS	
20068	Works Depot Storage sheds			\$ 11,780.00	M-P	various	Reserve			\$ 404.92	Inc in above	No		Replacement	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
20069	Old Police Station Gnowangerup			\$ 51,000.00	P-VP	9	Reserve	Heritage	\$1 per annum	\$ 13,088.55	\$ 709.00	01/03/2016-28/02/2021	Gnp Heritage Group all utilities and Insurances	Replacement	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
20070	Old Gaol - Old Police Stn			\$ 6,400.00	P-VP	3	Reserve	Heritage		\$ 2,294.78	Inc in above	01/03/2016-28/02/2022	Gnp Heritage Group all utilities and Insurances	Replacement	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
20009	Historical Building - Yougenup Road Gnowangerup		1/07/1982	\$ 36,000.00	M-D	14	Freehold	Heritage		\$ 6,741.01	\$ 690.00	No		Replacement	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
20091	Wirrina House & ramp			\$ 20,000.00	G-M	14	Freehold	Heritage		\$ 1,870.47	Inc in above	No		Replacement	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
20090	Old Ambulance Building			\$ 7,900.00	P-VP	4	Freehold	Storage		\$ 4,805.70	\$ 180.00	No		Debris Removal	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
20030	Bowling Club		1/07/1982	\$ 730,000.00	M-P	24	Reserve	Clubhouse	\$1 per annum	\$ 47,190.73	\$ 1,872.50	06/01/2003-05/01/2023	Committee maintain greens, buildings, fences, public liability, furnishing & fixture insurances	Replacement	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
20076	Bowling Club Equipment shed			\$ 5,900.00	P-VP	14	Reserve	Storage		\$ 360.34	Inc in above	06/01/2003-05/01/2024	Committee maintain greens, buildings, fences, public liability, furnishing & fixture insurances	Replacement	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
20077	Bowling Club Storage shed			\$ 6,800.00	P-VP	14	Reserve	Storage		\$ 446.97	Inc in above	06/01/2003-05/01/2025	Committee maintain greens, buildings, fences, public liability, furnishing & fixture insurances	Replacement	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
20056	Travel Stop/Caravan Park Ablutions		30/06/2012	\$ 66,000.00	VG-G	32	Reserve	Community		\$ 2,370.98	\$ 670.00	No		Replacement	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
20096	Travel Stop/Caravan Park Picnic Shelter			\$ 13,000.00	VG-G	42	Reserve	Community		\$ 347.91	Inc in above	No		Replacement	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
***	Machinery Shelter Strathaven Rd			\$ 12,000.00	P-VP	3	Reserve	Heritage			\$ 14.00	No		Debris removal	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
20092	Shelter - Varey Park			\$ 10,000.00	VG-G	24	Freehold	Historical		\$ 233.27	\$ 138.00	No			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
											\$ 104,814.50											

BUILDING CONDITION
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STAFF HOUSING

ASSET #	ASSET DESCRIPTION	ESSENTIAL ASSET ?	ACQUISITION DATE	FAIR VALUE 16/17	CONDITION OF BUILDING	RESIDUAL USEFUL LIFE IN YEARS	LAND TENURE	PURPOSE	INCOME	DEPN FROM FAIR VALUE 2014 TO 31/01/2017	OPERATING & CAPITAL 01/07/2016-31/01/2017 EXPENDITURE	LEASE	RESPONSIBILITY FOR EXPENSES UNDER LEASE	INSURANCE TYPE	RENEW	MAINTAIN	SELL	DEMOLISH	RE-PURPOSE	FENCE OR DO NOTHING	COMMENTS	
20002	4 Grocock St		1/05/1995	\$ 345,000.00	G-M	29	Reserve	CEO		\$ 13,864.64	\$ 8,940.00	Yes	Part of Employment contract	Replacement								
20013	Lot 9 & 11 Yougenup Road		1/10/2002	\$ 240,000.00	M-P	?	Freehold	MCS	\$500 Bond	\$ 13,553.58	\$ 27,623.00	Yes	Part of Employment contract	Replacement								
20014	25 Mc Donald St		30/06/2005	\$ 230,000.00	G-M	19	Reserve	Doctor	\$500 Bond	\$ 9,159.47	\$ 6,103.55	Yes	Included in Medical Services Agreement. Dr covers all utilities except water, Shire covers all repairs and Capital works.	Replacement								
20047	Cecil St		1/07/1982	\$ 84,000.00	G-M	9	Reserve	Mechanic		\$ 10,220.68	\$ 2,596.00	Yes	Part of Employment contract	Replacement								
20057	Lot 61 Corbett St		30/06/2012	\$ 220,000.00	VG	?	Freehold	GROH	\$695 per week paid in advance monthly at \$99.28 per day	\$ 12,442.53	\$ 1,723.00	22/11/2013-9 yrs. option further 1 year	Housing Authority all utility consumption and public liability ins. Shire all rates, repairs, maintenance and fixtures & structural repairs and property insurance	Replacement								
20058	Lot 191 Corbett St		30/06/2012	\$ 220,000.00	VG	?	Freehold	GROH	\$695 per week paid in advance monthly at \$99.28 per day	\$ 13,775.76	\$ 1,750.00	22/11/2013-9 yrs. option further 1 year	Housing Authority all utility consumption and public liability ins. Shire all rates, repairs, maintenance and fixtures & structural repairs and property insurance	Replacement								
20063	20 McDonald Street		25/01/2013	\$ 235,000.00	VG-G	?	Freehold	DCEO		\$ 13,997.87	\$ 27,826.00	Yes	Part of Employment contract	Replacement								
											\$ 76,561.55											

\$ 228,292.55