

REROC

RIVERINA EASTERN REGIONAL
ORGANISATION OF COUNCILS

11 September 2015

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Mr John Miller
Principal Council Officer
General Purpose Standing Committee NO 6
Parliament House
Macquarie St
SYDNEY NSW 2000

Dear Mr Miller

Further Information Requested by the Standing Committee on the Impact of Roads' Depreciation on Council Financial Statements

At the Hearing held in Wagga Wagga the Committee requested that we provide information in relation to the impact the removal of Roads' Depreciation would have on Financial Statements. We provide the following information for the Committee's consideration.


Council	2013-14	2013-14
	Net Operating Result for the year before Grants and Contributions provided for Capital Purposes	Net Operating Result for the year before Grants and Contributions provided for Capital Purposes <i>Excluding Roads' Depreciation</i>
	\$'000	\$'000
Bland (2014-15 yr)	-2,200	1,121
Coolamon	56	1,644
Cootamundra	-2,004	-367
Greater Hume	-4,288	1,078
Gundagai	-1,798	28
Junee	-1,571	-437
Lockhart	2,036	2,977
Temora	-1,116	637
Tumbarumba	-768	887
Tumut	6,303	8,068
Urana	-1,100	644
Wagga Wagga	-13,632	-8,079
TOTAL	-19,631	8,626

councils working together

Bland, Coolamon, Cootamundra, Greater Hume, Gundagai, Junee, Lockhart, Temora, Tumbarumba, Tumut, Urana, Wagga Wagga
Goldenfields Water and Riverina Water

We trust that the above information is of assistance to the Committee in its deliberations. If any further information is required please do not hesitate to contact the writer.

Yours sincerely,

 Julie Briggs MBA LLM
Executive Officer