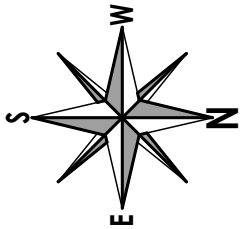


SUBDIVISION PLAN
1:600

AGENDA ITEM 1.1 REFERS




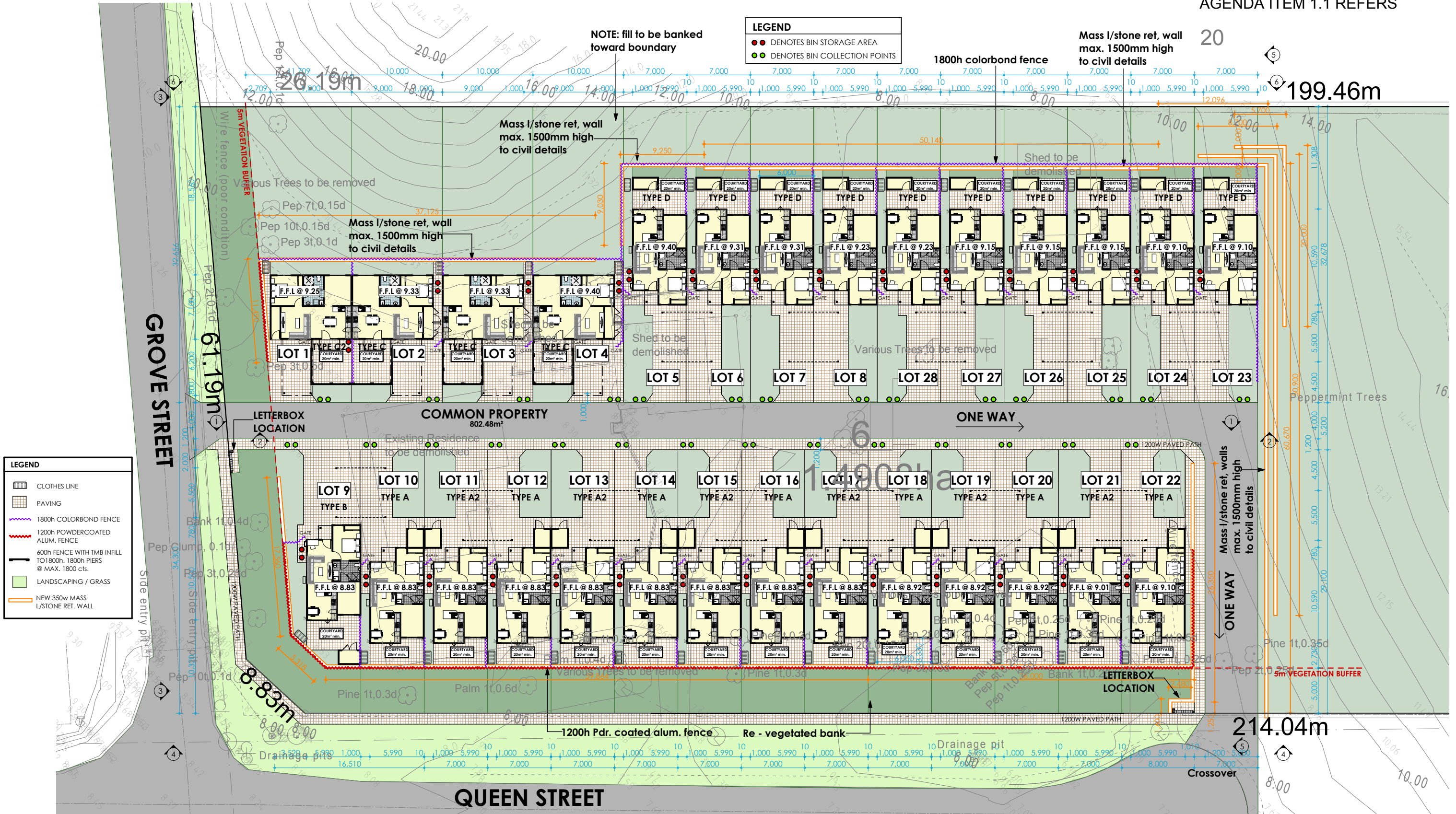


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CREATING VALUE
SHARING VALUE

STAGE: DEVELOPMENT APPROVAL		SHEET: SUBDIVISION PLAN - 1:600			 <div>BUILDING DESIGNERS ASSOCIATION</div>	SHEET N°: 2 OF 11	
CLIENT: YARAN PTY LTD		DATE:	REV:	DESCRIPTION:		JOB N°: MD 227/09	
PROJECT: 28 LOT DEVELOPMENT LOT 6 GROVE STREET ALBANY WA 6330		06/01/11	01	ISSUED FOR BUILDING LICENCE		DRAWING N°: 2.05	
		08/01/10	02	F.F.L AMENDMENTS			
		18/01/11	03	NEW FLOOR PLAN CONCEPTS			
		24/01/11	04	REVISED FLOOR PLAN CONCEPTS			
		27/01/11	05	RETAINING WALL, F.F.L & ELEVATION AMENDMENTS			
		DATE PRINTED: Thursday, 27 January 2011		TIME PRINTED: 4:32 PM		AGENDA ITEM 1.1 REFERS	

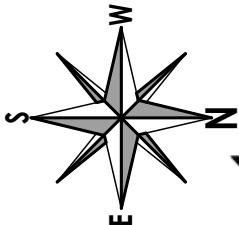


LEGEND

- CLOTHES LINE
- PAVING
- 1800h COLORBOND FENCE
- 1200h POWDERCOATED ALUM. FENCE
- 600h FENCE WITH TMB INFILL TO 1800h, 1800h PIERS @ MAX. 1800 cts.
- LANDSCAPING / GRASS
- NEW 350w MASS L/STONE RET. WALL

LEGEND

- DENOTES BIN STORAGE AREA
- DENOTES BIN COLLECTION POINTS



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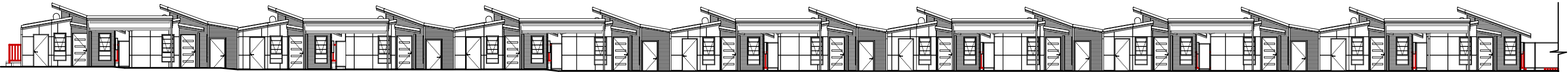
STAGE:	DEVELOPMENT APPROVAL
CLIENT:	YARAN PTY LTD
PROJECT:	28 LOT DEVELOPMENT LOT 6 GROVE STREET ALBANY WA 6330

SHEET:	SITE PLAN - SURVEY
DATE:	06/01/11
REV:	01
DESCRIPTION:	ISSUED FOR BUILDING LICENCE
	02 F.F.L AMENDMENTS
	03 NEW FLOOR PLAN CONCEPTS
	04 REVISED FLOOR PLAN CONCEPTS
	05 RETAINING WALL, F.F.L & ELEVATION AMENDMENTS

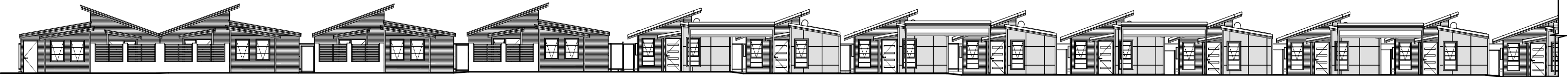


SHEET N°:	3
OF 11	
JOB N°:	MD 227/09
DRAWING N°:	3.05

SITE PLAN
1:400



STREET ELEVATION 1
1:250



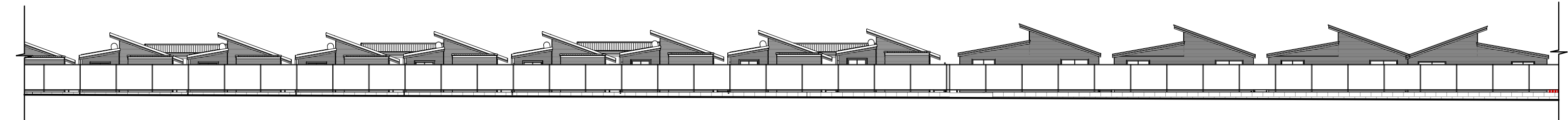
STREET ELEVATION 2
1:250



GROVE STREET ELEVATION 3
1:250



QUEEN STREET ELEVATION 4
1:250



REAR ELEVATION 5
1:250



REAR ELEVATION 6
1:250


AGENDA ITEM 1.1 REFERS



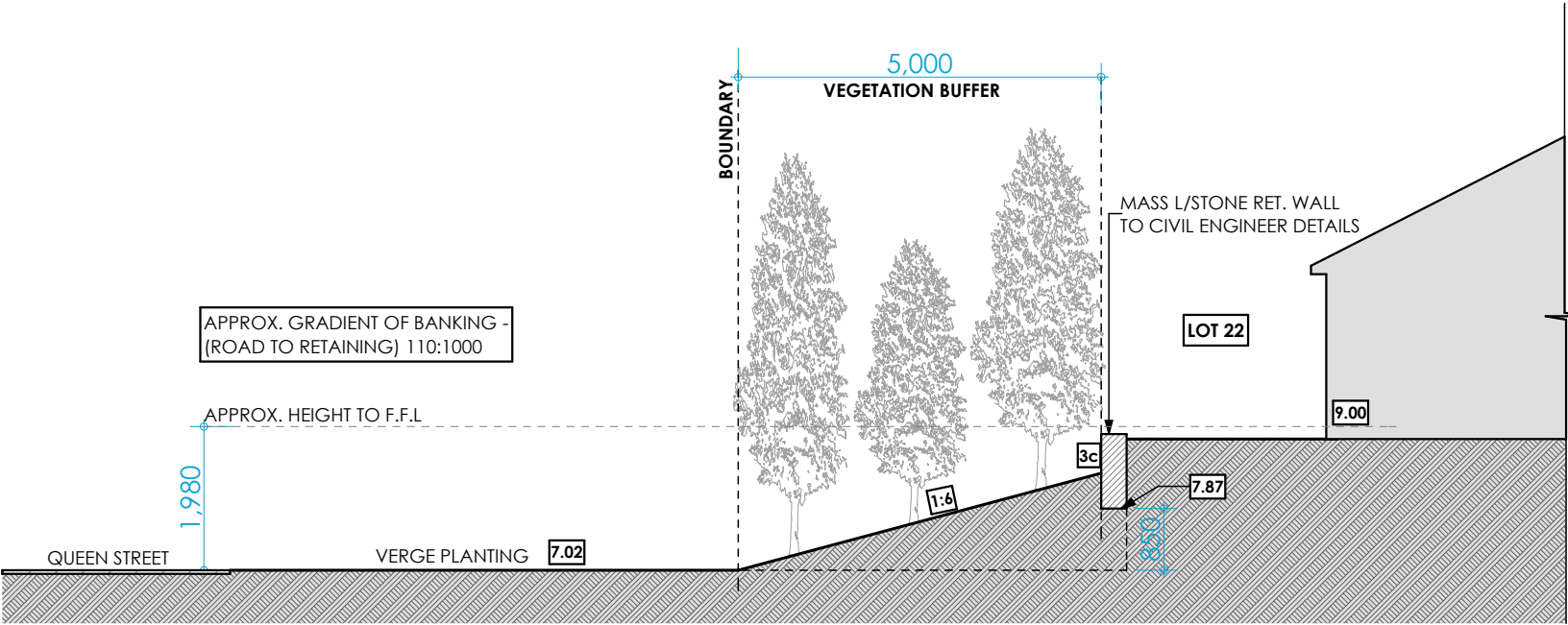
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STAGE: DEVELOPMENT APPROVAL		SHEET: ELEVATIONS			<div><p>BUILDING DESIGNERS ASSOCIATION</p></div>	SHEET N ^o : 4 OF 11
CLIENT: YARAN PTY LTD		DATE:	REV:	DESCRIPTION:		JOB N ^o : MD 227/09
PROJECT: 28 LOT DEVELOPMENT LOT 6 GROVE STREET ALBANY WA 6330		06/01/11	01	ISSUED FOR BUILDING LICENCE		DRAWING N ^o : 4.05
		08/01/10	02	F.F.L AMENDMENTS		
		18/01/11	03	NEW FLOOR PLAN CONCEPTS		
		24/01/11	04	REVISED FLOOR PLAN CONCEPTS		
		27/01/11	05	RETAINING WALL, F.F.L & ELEVATION AMENDMENTS		
		DATE PRINTED: Thursday, 27 January 2011		TIME PRINTED: 4:33 PM	AGENDA ITEM 1.1 REFERS	

AGENDA ITEM 1.1 REFERS



BATTERING CROSS SECTION
1:100




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STAGE: DEVELOPMENT APPROVAL		SHEET: SCHEMATIC SECTION	
CLIENT: YARAN PTY LTD		DATE:	REV: DESCRIPTION:
PROJECT: 28 LOT DEVELOPMENT LOT 6 GROVE STREET ALBANY WA 6330		06/01/11	01 ISSUED FOR BUILDING LICENCE
		08/01/10	02 F.F.L AMENDMENTS
		18/01/11	03 NEW FLOOR PLAN CONCEPTS
		24/01/11	04 REVISED FLOOR PLAN CONCEPTS
		27/01/11	05 RETAINING WALL, F.F.L & ELEVATION AMENDMENTS
DATE PRINTED: Thursday, 27 January 2011		TIME PRINTED: 4:34 PM	



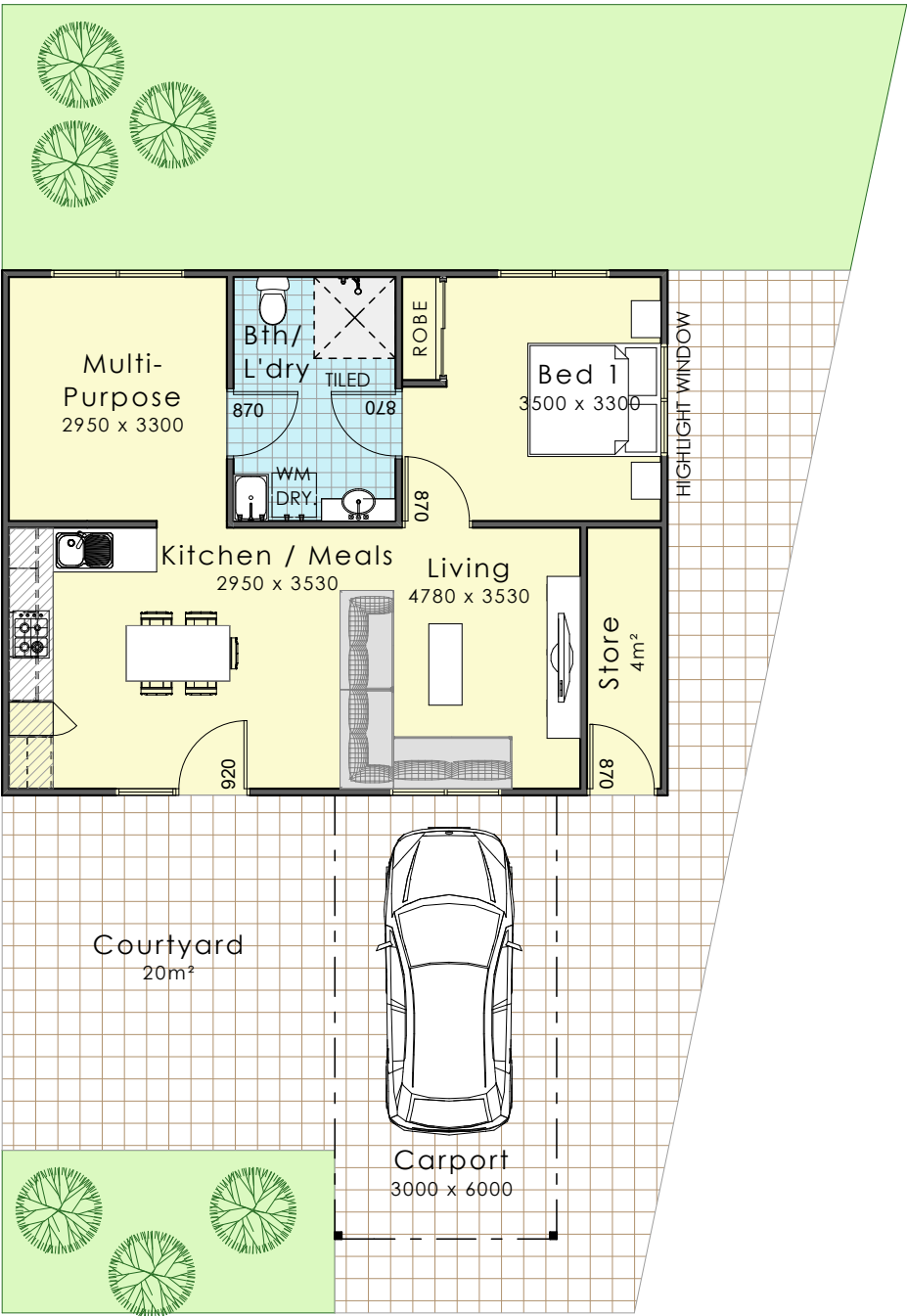
BUILDING DESIGNERS ASSOCIATION

SHEET N°: **5** OF 11

JOB N°: MD 227/09

DRAWING N°: 5.05

AGENDA ITEM 1.1 REFERS

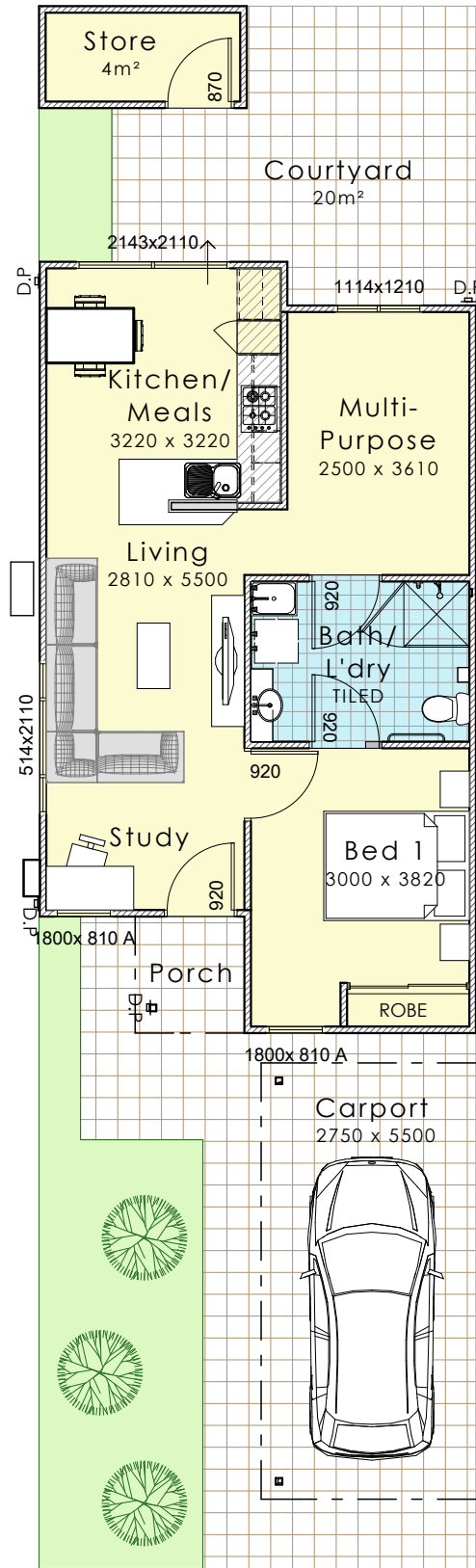


FLOOR PLAN 'TYPE C2'
SCALE 1:100

AREAS	
GROUND FLOOR	= 57.00 m²
TOTAL	= 57.00 m²
CARPORT	= 18.00 m²
STORE	= 4.00 m²



STAGE:	DEVELOPMENT APPROVAL
CLIENT:	YARAN PTY LTD
PROJECT:	28 LOT DEVELOPMENT LOT 6 GROVE STREET ALBANY WA 6330



FLOOR PLAN 'TYPE D'
SCALE 1:100

AREAS	
GROUND FLOOR	= 57.40 m²
TOTAL	= 57.40 m²
CARPORT	= 18.00 m²
STORE	= 4.00 m²

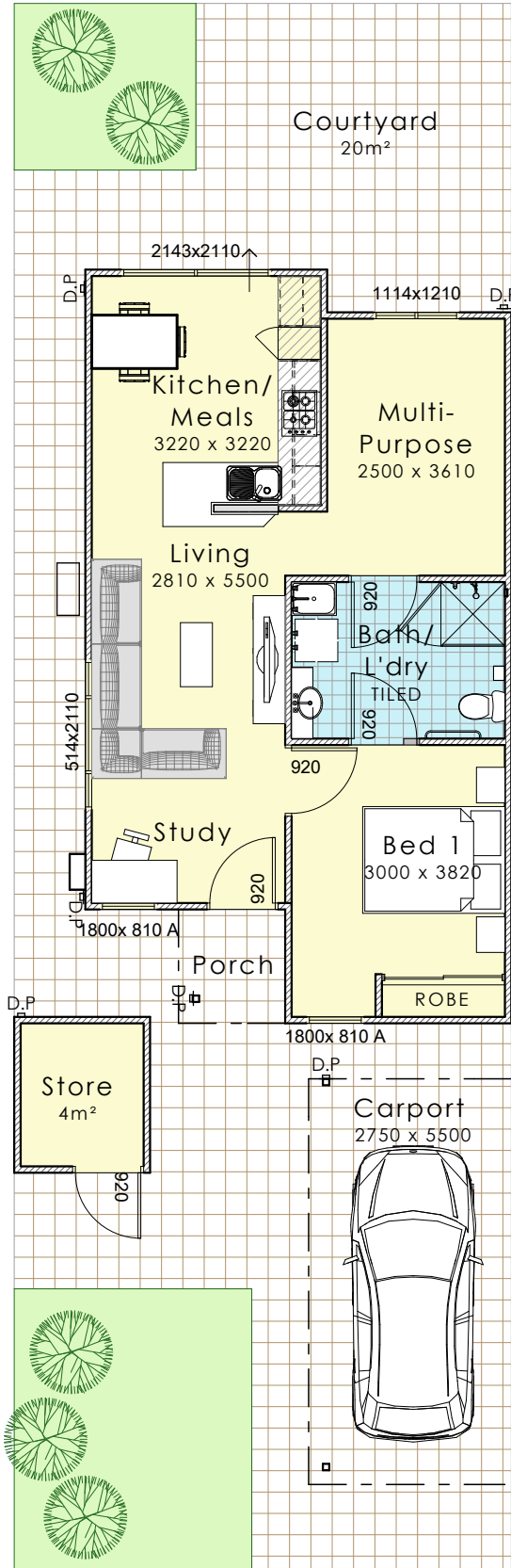


STAGE:	DEVELOPMENT APPROVAL
CLIENT:	YARAN PTY LTD
PROJECT:	28 LOT DEVELOPMENT LOT 6 GROVE STREET ALBANY WA 6330



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STAGE:	DEVELOPMENT APPROVAL
CLIENT:	YARAN PTY LTD
PROJECT:	28 LOT DEVELOPMENT LOT 6 GROVE STREET ALBANY WA 6330



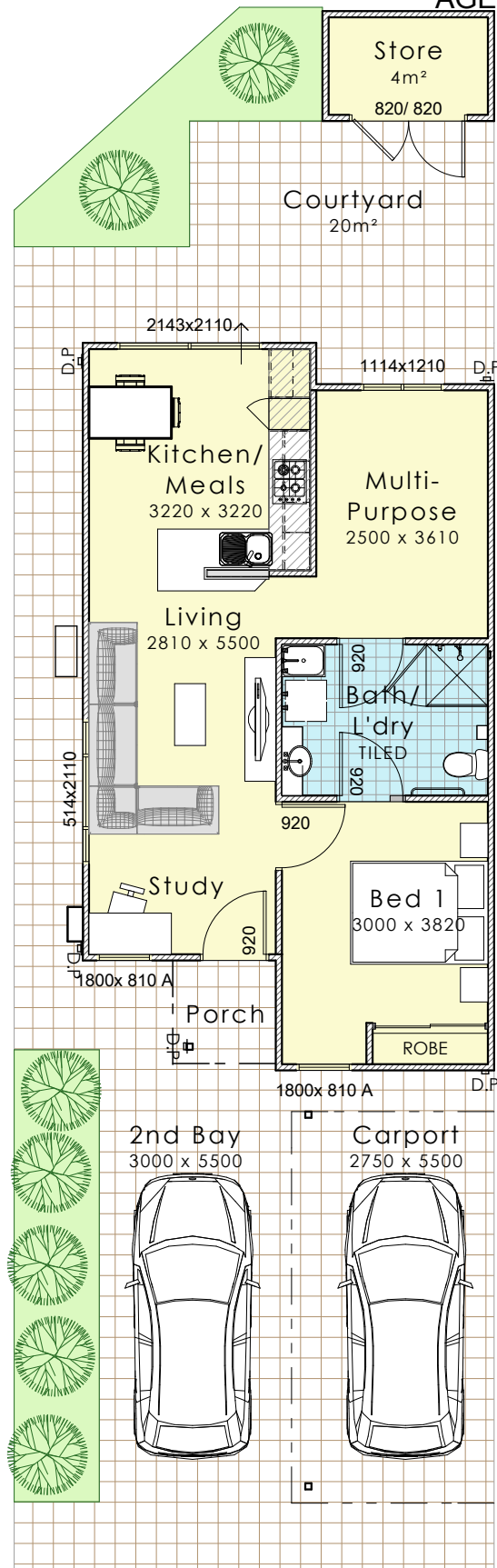
FLOOR PLAN 'TYPE A2'

SCALE 1:100



AREAS	
GROUND FLOOR	= 57.40 m²
TOTAL	= 57.40 m²
CARPORT	= 15.10 m²
STORE	= 4.00 m²

STAGE:	DEVELOPMENT APPROVAL
CLIENT:	YARAN PTY LTD
PROJECT:	28 LOT DEVELOPMENT LOT 6 GROVE STREET ALBANY WA 6330



FLOOR PLAN 'TYPE B'

SCALE 1:100

AREAS	
GROUND FLOOR	= 57.40 m²
TOTAL	= 57.40 m²
CARPORT	= 15.70 m²
STORE	= 4.00 m²

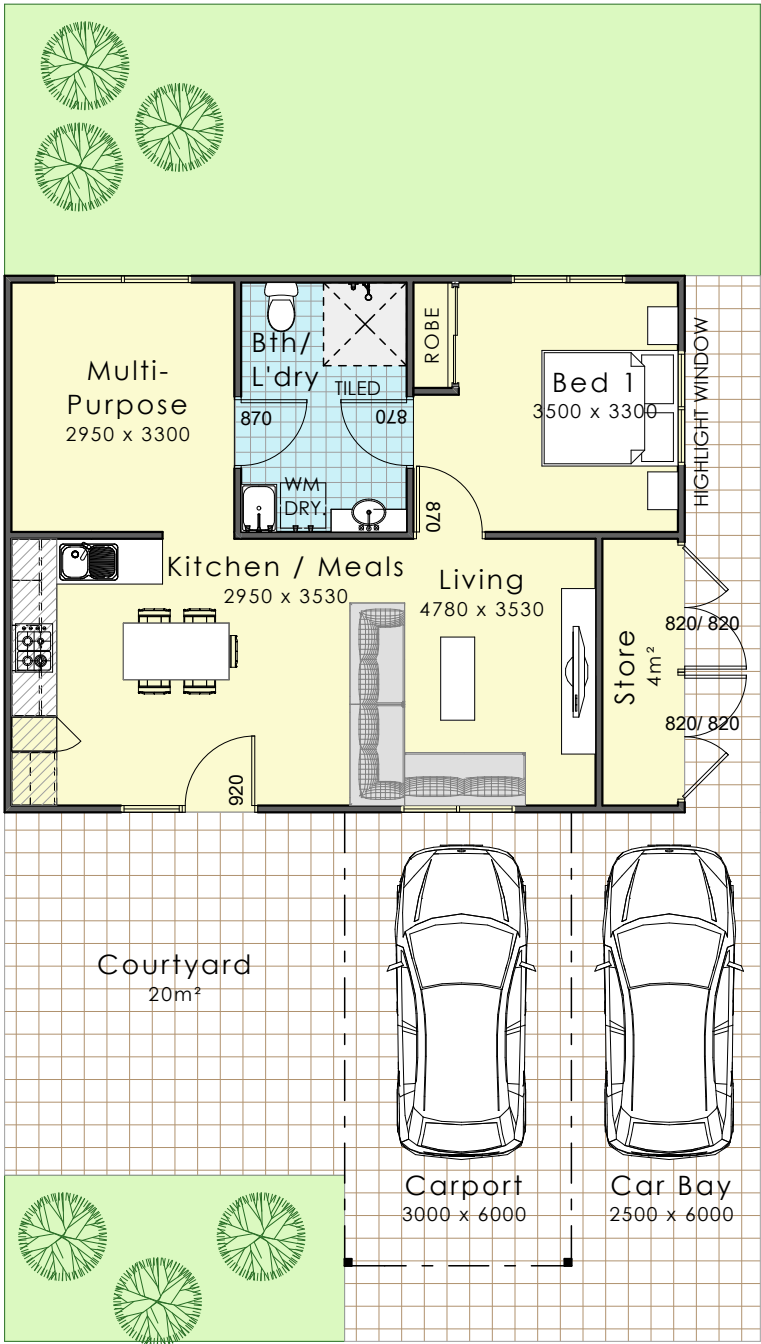


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CREATING VALUE
SHARING VALUE

STAGE:	DEVELOPMENT APPROVAL
CLIENT:	YARAN PTY LTD
PROJECT:	28 LOT DEVELOPMENT LOT 6 GROVE STREET ALBANY WA 6330



FLOOR PLAN 'TYPE C'
SCALE 1:100

AREAS	
GROUND FLOOR	= 57.00 m²
TOTAL	= 57.00 m²
CARPORT	= 18.00 m²
STORE	= 4.00 m²



STAGE:	DEVELOPMENT APPROVAL
CLIENT:	YARAN PTY LTD
PROJECT:	28 LOT DEVELOPMENT LOT 6 GROVE STREET ALBANY WA 6330



AGENDA ITEM 1.1 REFERS



AGENDA ITEM 1.1 REFERS

AGENDA ITEM 1.1 REFERS

AGENDA ITEM 1.1 REFERS



AGENDA ITEM 1.1 REFERS

AGENDA ITEM 1.1 REFERS

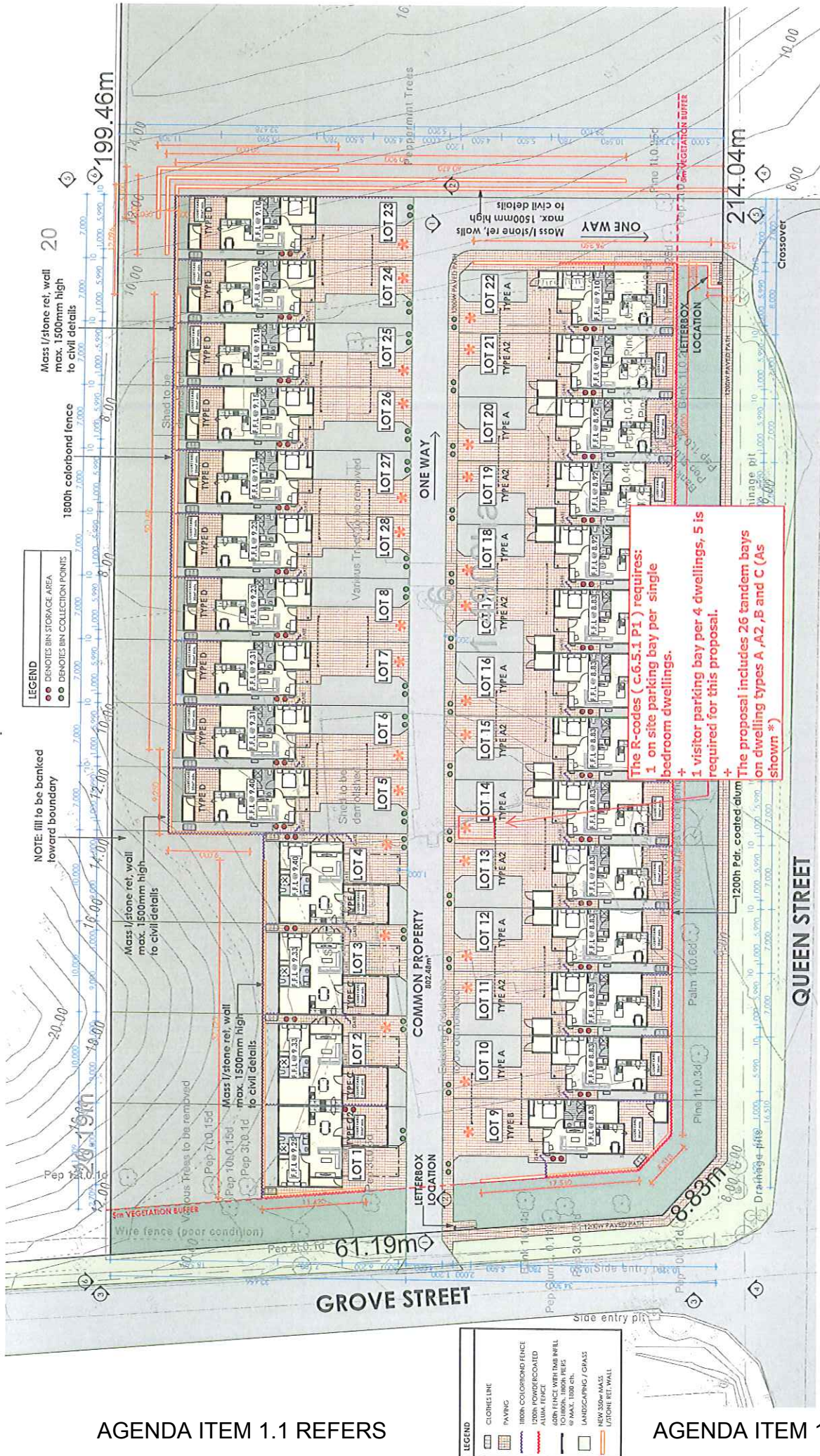


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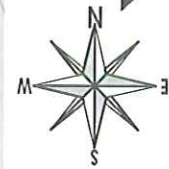
AGENDA ITEM 1.1 REFERS

AGENDA ITEM 1.1 REFERS





STAGE:	DEVELOPMENT APPROVAL			SHEET:	SITE PLAN - SURVEY		
CUSTOMER:	YARAN PTY LTD			DATE:	REV:	DESCRIPTION:	
PROJECT:	28 LOT DEVELOPMENT			06/01/11	01	ISSUED FOR BUILDING LICENCE	
				10/01/11	02	NEW FLOOR PLAN CONCEPTS	
				24/01/11	03	REVISED FLOOR PLAN CONCEPTS	
				27/01/11	05	RETAINING WALL, F.F.L & ELEVATION AMENDMENTS	
				DATE PRINTED: Thursday, 27 January 2011			TIME PRINTED: 4:32 PM



SITE PLAN
1:400

CITY OF ALBANY TOWN PLANNING SCHEME No. 3

AMENDMENT No. 306

SCHEDULE OF SUBMISSIONS

No.	Name/Address of Submitter	Summary of Submission	Officer Comment	Staff Recommendation
1	Environmental Protection Authority Locked Bag 33 Cloisters Square PERTH WA 6850	The Environmental Protection Authority (EPA) has determined that the scheme amendment should not be assessed under Part IV Division 3 of the <i>Environmental Protection Act 1986</i> (EP Act) and that it is not necessary to provide any advice or recommendations.	Nil.	The submission is noted.
2	Department of Water PO Box 525 ALBANY WA 6331	No objections.	Nil.	The submission is noted.
3	Western Power Locked Bag 2520 PERTH WA 6001	No objections.	Nil.	The submission is noted.
4	Department of Environment and Conservation 120 Albany Highway ALBANY WA 6330	No objections.	Nil.	The submission is noted.
5	Water Corporation Stirling Terrace ALBANY WA 6330	No objections. Reticulated wastewater services are not available to the area.	The following condition is already defined within the scheme for this special industrial area: <i>(xi) On site effluent disposal shall be by way alternative treatment units unless the proponent can provide technical advice to the satisfaction of</i>	The submission is noted.

AMENDMENT No. 306

SCHEDULE OF SUBMISSIONS

No.	Name/Address of Submitter	Summary of Submission	Officer Comment	Staff Recommendation
			<i>Council and Department of Health that solid conditions are suitable for septic tanks/leach drains.</i>	
6	Main Roads WA – Great Southern Region PO Box 503 ALBANY WA 6330	<p>Main Roads WA does not object to the proposed uses and development, however, the following conditions need to be adhered to:</p> <p>(a) No stormwater is to be discharged into the Menang Drive drainage system;</p> <p>(b) Access to the Lot 90 and neighbouring Lot 91 is to be shared;</p> <p>(c) Suitable turn treatments in accordance with the <i>AUSTROADS Guide to Traffic Engineering Practice – Part 5: Intersections at Grade</i>, are to be installed on Menange Drive;</p> <p>(d) Any signage or sign structure is not to adversely impact road users. In this regard, comment is to be sought from the Main Roads WA for assessment in accordance with their <i>Main Roads Guide to the Management of Roadside Advertising</i>;</p> <p>(e) A <i>Traffic Management Plan</i> is to accompany a development application to identify transport needs for the site and adjacent networks;</p> <p>(f) The developer must meet Main Roads</p>	<p>Staff support the submission from Main Roads WA and recommend that points (a), (b), (c) and (e) be incorporated into Schedule 2 of the Scheme. Points (d), (f) and (g) are advisory in nature and will be assessed by Main Roads WA at the development application stage.</p>	<p>The submission is upheld.</p> <p>Recommended the following addition conditions be inserted into Schedule 2:</p> <ol style="list-style-type: none"> 1. No stormwater is to be discharged into the Menang Drive drainage system; 2. Only one crossover is to be approved and the crossover is to be shared with the neighbouring property to the west. 3. Suitable turn treatments in accordance with the <i>AUSTROADS Guide to Traffic Engineering Practice – Part 5: Intersections at Grade</i>, are to be installed on Menange Drive; 4. A <i>Traffic Management Plan</i> is to accompany a development application to identify transport needs for the site and adjacent networks;

CITY OF ALBANY TOWN PLANNING SCHEME No. 3

AGENDA ITEM 1.4 REFERS

AMENDMENT No. 306

SCHEDULE OF SUBMISSIONS

No.	Name/Address of Submitter	Summary of Submission	Officer Comment	Staff Recommendation
		requirements to transport oversize and/or overweight loads; (g) The developer must submit an Application Form to Undertake Works within the Road Reserves Managed by Main roads WA.		
7	Department of Mines and Petroleum Mineral House 100 Plain Street EAST PERTH WA 6004	No objections.	Nil.	Submission is noted.
8	Planning Solutions PO Box 8701 PERTH BC WA 6849	Supports the amendment on the grounds that: <ul style="list-style-type: none"> • The petrol filling station and shop will provide a key service to the surrounding industrial activities; • The proposed uses are similar to facilities that exist within other similar industrial areas; and • The proposed use will generate additional employment in the area. 	Nil.	Submission is noted.
9	Southern Haulage Industries PO Box 121 Mount Barker	Support the proposal as it will enable re-fuelling of trucks in close proximity to depot's and help the economic growth of the locality.	Nil.	Submission is noted.

AGENDA ITEM 1.4 REFERS

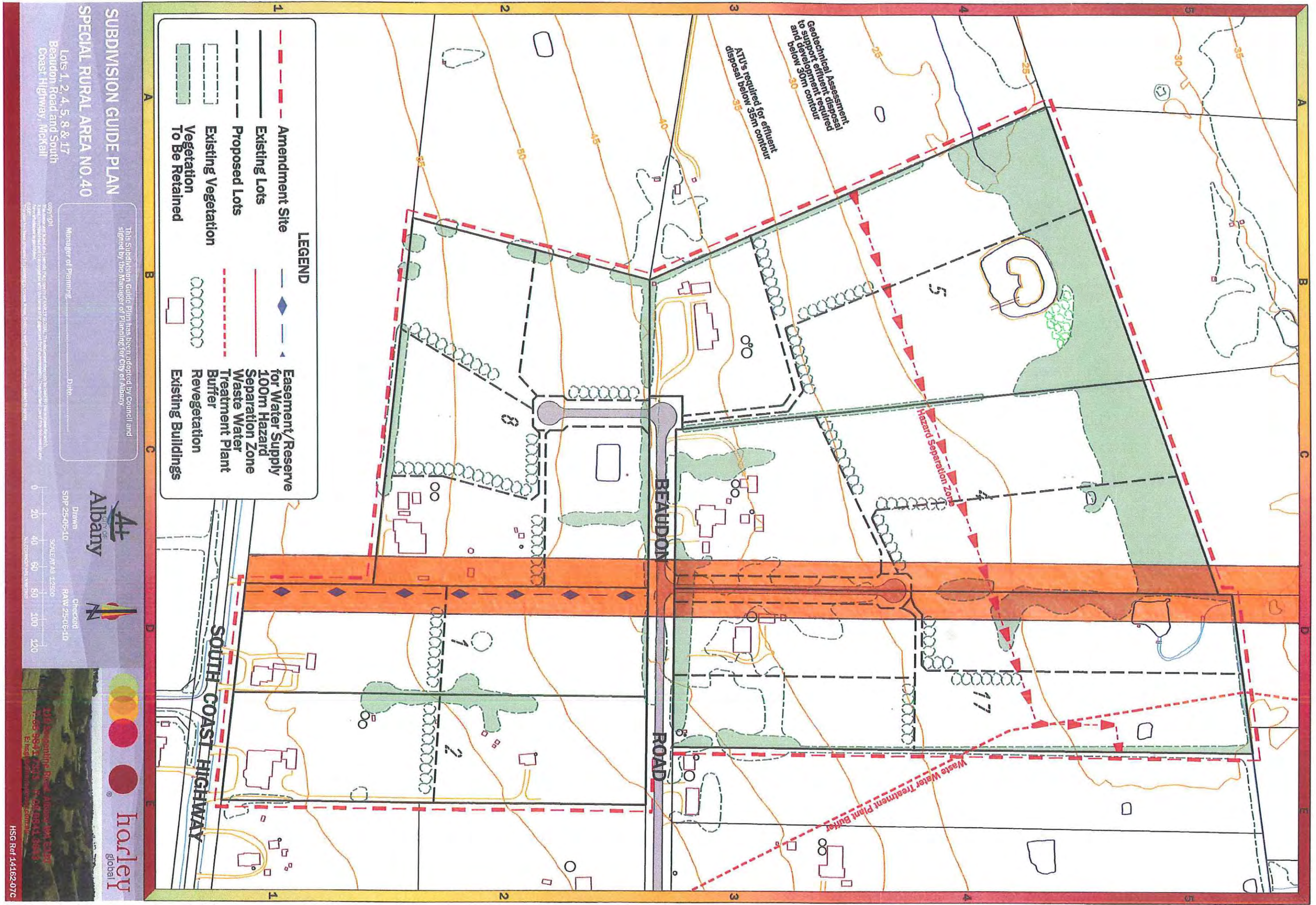
AGENDA ITEM 1.4 REFERS

CITY OF ALBANY TOWN PLANNING SCHEME No. 3

AGENDA ITEM 1.4 REFERS

AMENDMENT No. 306**SCHEDULE OF SUBMISSIONS**

No.	Name/Address of Submitter	Summary of Submission	Officer Comment	Staff Recommendation
	Western Australia			
10	Edenborn Pty Ltd Tree Harvesting and Haulage PO Box 726, Albany 6331 WA	Support the proposal as it will provide a service in need and generate economic growth (eg. Employment).	Nil.	Submission is noted.



CITY OF ALBANY TOWN PLANNING SCHEME No. 3

AMENDMENT No. 261

SCHEDULE OF SUBMISSIONS

No.	Name/Address of Submitter	Summary of Submission	Officer Comment	Staff Recommendation
1	Environmental Protection Authority Locked Bag 33 Cloisters Square PERTH WA 6850	The Environmental Protection Authority (EPA) has determined that the scheme amendment should not be assessed under Part IV Division 3 of the <i>Environmental Protection Act 1986</i> (EP Act) and that it is not necessary to provide any advice or recommendations.	Nil.	The submission is noted.
2	Western Power Locked Bag 2520 PERTH WA 6001	No objections.	Nil.	The submission is noted.
3	Department of Health PO Box 8172 Perth Business Centre PERTH WA 6849	No objections. The on-site disposal of wastewater is considered achievable on the lots indicated in the Subdivision Guide Plan based on site conditions as described by Opus Consultants. However, at the time of subdivision application, the effluent disposal envelope on each lot must be indicated on plan. Such envelopes must be located where the minimum clearance of 500mm between natural ground surface and the winter water table is achievable.	The nomination of effluent disposal envelopes on-site can be requested at the time of subdivision.	The submission is noted.
4	Department of Water PO Box 525	The Department of Water (DoW) has no objections to the proposal and provides the	The comments regarding the fencing of riparian vegetation are noted. It	The submission is noted.

AMENDMENT No. 261

SCHEDULE OF SUBMISSIONS

No.	Name/Address Submitter	of	Summary of Submission	Officer Comment	Staff Recommendation
	ALBANY WA 6331		<p>following comments:</p> <p><u>Waterways</u></p> <p>The subject site is located in the upper catchment of Five Mile Creek, a tributary to Lake Powell, a high conservation value wetland, which subsequently drains into Torbay Inlet. The proposed subdivision guide plan indicates that riparian vegetation is to be protected. If this vegetation is not already fenced, the DoW will request fencing as a condition of subdivision.</p> <p>The report advises that setbacks will apply for bushfire hazards and effluent disposal. The DoW is supportive of these setbacks, and would suggest the placement of building envelopes on the subdivision guide plan to ensure compliance.</p> <p><u>Stormwater management</u></p> <p>The DoW would consider that the proposal is a low risk for stormwater management. Given the small number of large lots proposed, the DoW does not consider that a Local Water Management Strategy is</p>	<p>should be highlighted that proposed Special Provision 7.5 states that:</p> <p><i>“Council may request the Commission to impose a condition at the subdivision stage requiring the provision of stock proof fencing to protect significant remnant vegetation and revegetation areas as shown on the subdivision guide plan”.</i></p> <p>The suggested requirement for building envelopes on the subdivision guide plan is not supported, as it is considered that the setback requirements set out within the proposed Special Provisions are adequate to control development.</p> <p>The comments regarding stormwater management are also noted.</p>	

AMENDMENT No. 261

SCHEDULE OF SUBMISSIONS

No.	Name/Address Submitter	of	Summary of Submission	Officer Comment	Staff Recommendation
			necessary for this site. It is expected that the City of Albany can sufficiently manage the stormwater issues at this site and ensure water sensitive urban design principles are supported.		
5	Department of Environment and Conservation 120 Albany Highway ALBANY WA 6330		<p>This area of land is ideally suited for development of special rural lots as it almost entirely comprises already cleared land and its proposed future use will have only marginal impacts upon native vegetation. The documentation provided recognises various planning constraints including the importance of retaining the native riparian vegetation along Five Mile Creek and the requirement of Hazard Separation Zone setbacks that will not impact upon that vegetation.</p> <p>There are Quenda and Ring Tail Possum records from the general area within 2km to the south of the South Coast Highway and to the east. There are no known fauna surveys in the vicinity of the subject land however, the vegetation along Five Mile Creek and, to a lesser degree the narrow vegetation strips and proposed revegetation corridors, will collectively have value for the</p>	<p>It is acknowledged that the creek and its riparian vegetation would benefit from a slightly wider vegetation recovery zone on Lot 5, in line with the ENE margin of the dam, and it is therefore recommended that an additional area of revegetation be delineated on the SGP.</p> <p>Provision of a Weed Management Plan and Implementation Programme can be required at the time of subdivision.</p>	<p>The submission is upheld.</p> <p>Recommended modifications:</p> <ol style="list-style-type: none"> 1. Delineation of an additional area of revegetation on the SGP, as per the attached modified SGP. 2. Insertion of an additional Special Provision 7.6, which shall read as follows: <i>"Council may request the Commission to impose a condition at the subdivision stage requiring the provision of a Weed Management Plan and Implementation Programme."</i>

CITY OF ALBANY TOWN PLANNING SCHEME No. 3

AGENDA ITEM 1.5 REFERS

AMENDMENT No. 261

SCHEDULE OF SUBMISSIONS

No.	Name/Address Submitter	Summary of Submission	Officer Comment	Staff Recommendation
		<p>native fauna linkages at the locality and sub-district scale. The 'Revegetation' indicated on the Subdivision Guide Plan should therefore comprise endemic native species where possible.</p> <p>Five Mile Creek eventually drains naturally and then via channels into Lake Powell Nature Reserve near Elleker. Hence the retention and improved protection of revegetation along the creek is important with regard to on-going water quality. The creek and its riparian vegetation would benefit from a slightly wider vegetation recovery zone on Lot 5 in line with the ENE margin of the dam. This is clearly visible on the Site Plan, Appendix B. This would have a minimal if any effect on the fire Hazard Separation Zone setback.</p> <p>The documentation is silent on the occurrence of weed species within, or with a likelihood of spreading within, the riparian vegetation of Lots 4 and 5 and possibly Lot 17. There appears to be (binocular viewing only) some invasion by weed species along the fringes of the creek line vegetation and possibly some distance therein, e.g.</p>		

AGENDA ITEM 1.5 REFERS

AGENDA ITEM 1.5 REFERS

CITY OF ALBANY TOWN PLANNING SCHEME No. 3

AGENDA ITEM 1.5 REFERS

AMENDMENT No. 261

SCHEDULE OF SUBMISSIONS

No.	Name/Address Submitter	of	Summary of Submission	Officer Comment	Staff Recommendation
			<p><i>Tellarina.</i></p> <p>If left unchecked this incursion will progressively impact upon the conservation value and eventually the natural water quality of the creek. Furthermore, if not addressed now it will be increasingly difficult and expensive to remove or control at a later date and without creating additional disturbance to native vegetation, fauna habitat and soils. A weed management plan and implementation programme should therefore be prepared for this area along with retention of the wider vegetation recovery zone on Lot 5.</p> <p>Draft Scheme Papers</p> <p>Based on the above comments minor amendments may be considered for section 7.0 Vegetation Protection and Revegetation and on the Subdivision Guide Plan in order to address the slightly extended creek line vegetation protection on Lot 5 together with a coordinated weed management and on-going implementation plan through land owners for those lots adjoining the creek line.</p>		

AGENDA ITEM 1.5 REFERS

AGENDA ITEM 1.5 REFERS

AMENDMENT No. 261

SCHEDULE OF SUBMISSIONS

No.	Name/Address of Submitter	Summary of Submission	Officer Comment	Staff Recommendation
		<p>Clause 7.5 regarding stock proof fencing is an important requirement.</p> <p>In summary, this is a very sound and well presented proposal. With some minor modifications around the vicinity of Five Mile Creek to address a slightly wider vegetation recovery zone together with current and future weed incursion the proposal will enhance local and downstream biodiversity conservation outcomes.</p>		
6	Main Roads WA – Great Southern Region PO Box 503 ALBANY WA 6330	<p>Main Roads has recently developed a concept design from Balston Road to Link Road, for the future upgrade of South Coast Highway to dual carriageway.</p> <p>The existing road network was assessed to determine suitable intersection treatments and connectivity as part of the concept design process. As a result, it was identified that additional north-south connectivity may be required adjacent to this proposed development to accommodate future development traffic growth and ease traffic congestion.</p> <p>An additional road link was identified from</p>	<p>The likely need for the City to establish new north-south connector roads in this locality, should the proposed Albany Ring Road be constructed and further urban development take place, is acknowledged.</p> <p>The City's draft Traffic Model currently shows indicative north-south connectors, including an alignment from Lancaster Road, to the north of the subject land, to South Coast Highway and Charles Street to the south.</p> <p>It is therefore recommended that a 'Development Exclusion Area' with a width of 42m be designated on the SGP, which will allow for the provision</p>	<p>The submission is upheld.</p> <p>Recommended modifications:</p> <p>3. Insertion of an additional Special Provision 5.2 and renumbering of provisions 5.2 and 5.3. Special Provision 5.2 shall read as follows:</p> <p><i>"All habitable buildings shall be located outside of the 'Development Exclusion Area' marked on the Subdivision Guide Plan."</i></p>

CITY OF ALBANY TOWN PLANNING SCHEME No. 3

AGENDA ITEM 1.5 REFERS

AMENDMENT No. 261

SCHEDULE OF SUBMISSIONS

No.	Name/Address of Submitter	Summary of Submission	Officer Comment	Staff Recommendation
		<p>the existing Charles Street intersection to the north of South Coast Highway to connect onto Lancaster Road as identified on the concept design. This would create a four way intersection which would allow for the installation of a future roundabout once the Albany Ring Road is constructed. If this proposal is acceptable to the City of Albany, then the preferred road alignment would need to be preserved as a condition of this development.</p> <p>In relation to this development, Main Roads raises no in-principle objection to the proposed rezoning. However, Main Roads will seek to impose conditions on the proponent through the planning approval process.</p>	<p>of a new road at some stage in the future, while maintaining appropriate building setbacks. (The figure of 42m is based on the need for a 30m road reserve and a 6m building setback requirement, which is typical of urban areas). The proposed alignment, while slightly offset from Charles Street, has been chosen as it runs over the proposed Water Corporation easement and internal cul-de-sac shown on the SGP and will not affect the expected lot yield. It should be noted that this 'Development Exclusion Area' will only apply to habitable buildings and will not restrict the use of the affected land or the erection of structures that are seen as being of a more 'temporary' nature, such as sheds, water tanks, etc.</p> <p>It should also be noted that the existing houses on the subject lots are all positioned in such a way that they will not be affected by the proposed 'Development Exclusion Area'.</p>	<p>4. Delineation of a 42m wide 'Development Exclusion Area' on the SGP, as per the attached modified SGP.</p>



TABLE ONE**Recommendations from Planning Context's review of the City of Albany's Planning Procedures, Policies and Delegations**

SUBJECT	RECOMMENDATIONS	ACTION
Strategic Planning	That following the appointment of the new CEO, Council reviews the existing Strategic Plan and does this through a community engagement process.	Pending. A timetable has been prepared for Council's new corporate strategic plan which will be driven by the new CEO.
	That Council consider the formation of a Regional Stewardship Group to help with the review of the strategic plan and to develop and maintain a shared vision for the future.	Pending. The Regional Stewardship Group should be formed to assist and guide development of the strategic plan (especially the vision etc). The make-up of that group should include key government and community stakeholders.
Planning Integration	That Council seeks the urgent support of the WAPC to the endorsement of the Albany Local Planning Strategy noting that it will need an early review.	Completed. The ALPS was adopted on 26 August 2010 by the WAPC.
	That Council seeks the urgent support of the WAPC to the endorsement of the new draft single town-planning scheme for Albany to allow for its advertising.	Ongoing. Staff have recently finalised amendments to the draft Local Planning Scheme No.1 in response to discussions with Department of Planning (DOP) staff and the Environmental Protection Authority (EPA). The DOP are now satisfied with the content of the Scheme and an update of it's progress will be delivered at the March Elected Members Workshop to discuss the changes since Council initiated the draft in February 2009. It is anticipated that the updated draft Scheme will be presented to Council at the May OCM requesting the WAPC grant consent to advertise as soon as possible.
	That Council commence a review of the Albany Local Planning Strategy after the completion of the strategic plan review process and then proceeds towards the development of a single planning scheme.	Pending. The ALPS will be reviewed after corporate strategic plan completed (ie. mid 2011).

SUBJECT	RECOMMENDATIONS	ACTION
	That Council consider developing, in consultation with the Department of Planning, a planning framework (Structure Plan) document as a policy for Albany to provide the overall planning direction for the City.	Partly Completed. Staff have included a conceptual structure plan within it's draft Local Planning Policy Manual. This plan will be continually updated as more information from government agencies comes to hand.
Governance	That Council develops and adopts a good governance framework for use by both elected members and Council administration. The framework should be developed through a council workshop process and training provided to staff and elected members on good governance processes and procedures.	Ongoing. Ongoing improvements in governance are occurring and will continue to be developed (currently review of standing orders, procedures and policies is taking place). The City is committed to ISO9001 certification and the planning team's processes have been subject to this certification program.
Development Services	That the CEO should fill the vacant position of Director of Development Services as a matter of priority.	Completed.
	That the CEO considers providing additional administrative support for the Division.	Completed. A part-time, temporary admin assistant has been appointed to assist the professional staff in undertaking administrative functions.
	That appropriate levels of staff resources be provided to support the undertaking of strategic planning functions in-house.	Pending. A casual planning position and limited consultancy services were identified for strategic planning work within the 2010/11 budget. In the draft 2011/12 budget this allocation is intended to be diverted back to a full time strategic planning position without impacting on budget.
	That the Development Services Division nomenclature be changed to reflect the fact that it also does strategic land use planning.	Completed. The Development Services Directorate was renamed to Planning and Development Services as per Council's resolution of 16/11/10.
Delegation	That Council considers amending the delegation policy to allow staff to refuse applications that are clearly inconsistent	Completed. Item 4.1 OCM 19/10/10.

SUBJECT	RECOMMENDATIONS	ACTION
	with policy without the need to refer them to Council.	
	That Council gives further consideration to development control delegations following the review of Council policies.	Pending. To be considered once revised planning policies are adopted (revised policy manual to be considered at April 2011 OCM).
Planning Policies	That Council includes a local planning framework or structure plan as the first policy within the Policy Manual.	Completed. This policy is shown as LPP No. 1 in draft Local Planning Policy Manual.
	That Council undertake a further review and rationalisation of the Draft Policy Manual in conjunction with the adoption of the new planning scheme.	Ongoing. Prior to gazettal of the new Scheme, staff will need to review the policy manual to ensure it is relevant to and supports the controls within the new Scheme. This will occur in late 2011, early 2012 depending on the progress of the Scheme.
Technical Advisory Group	That Council requests that the Technical Advisory Group provides reports on a quarterly basis dealing with a range of key performance indicators for the Development Services Division.	Completed. Refer report in Elected Members Bulletin. In addition to the TAG report, the City has included a benchmarking report which will be reported to Council on a quarterly basis, commencing from the March 2011 meeting.
Quality of Reports	That Council procedures be modified to ensure that only essential information for decision-making is included in Council agendas.	Completed. The Appendices Booklet has been cut back to only essential information; large documents are placed in Councillor Lounge or available to Councillors electronically depending on the item.
	That Council requires administration to develop a set of key performance indicators for the Development Services Division including those relevant to development control functions and strategic planning.	Completed. At it's 15/2/2011 Council meeting Council resolved to adopt specific benchmarks for each planning application type. A report against these benchmarks can be found in the Elected Members Bulletin.

SUBJECT	RECOMMENDATIONS	ACTION
Key Performance Indicators	That Council continues its community scorecard survey and develops a stakeholder survey to provide additional key performance indicators information.	Pending. A community survey will be carried out in the near future to gauge the community's feedback on development matters in addition to all of Council's services; the CEO is committed to ensuring a meaningful survey is undertaken at the earliest opportunity.

<p style="text-align: center;">CITY OF ALBANY</p> <p style="text-align: center;">ALBANY MOTOR CYCLE CLUB - NON-COMPLYING INTERCLUB EVENTS (AUGUST AND OCTOBER 2011)</p> <p style="text-align: center;">SCHEDULE OF SUBMISSIONS</p>				
No.	Name/Address Submitter	Summary of Submission	Officer Comment	Staff Recommendation
1.	Peter Barry 100 Sandpit Road ALBANY WA 6330	<p>Mr Barry provides the following comments in relation to the Albany Motorcycle Club's (AMC) intention to hold 2 non-complying event during 2011:</p> <ul style="list-style-type: none"> • This proposal comes after a lengthy, drawn out process of dealing with unregulated noise over a number of years, and parties, both the AMC and the Albany City Council reluctantly complying with the Environment Protection Act. During this time, there was blatant intimidation directed at Sandpit Road residents by the AMC with false information given and printed by the local paper. • Mr Barry does not want any events at the facility as the events are very noisy; disruptive to the normal flow of traffic, regardless of signage installed for the day; they encourage riders to illegally ride along the Stidwell Bridle trail putting riders at risk; and riders abuse walkers who are trying to enjoy the peace. The track has been severely damaged in the last 2 years by motorbikes. Since the track has been closed, the number of riders has reduced dramatically. In addition, damage to the fragile bush on the reserve is caused from car and trailer parking. 		
2.	Alan Hordacre 84 Sandpit Road ALBANY WA 6330	<p>Mr Hordacre has no objection to the proposal but makes the following comments:</p> <ul style="list-style-type: none"> • For the sake of safety, that parking not be allowed on Roberts Rd or its immediate verges. • Some traffic control should be in place to ensure the safety of motorists and to ensure parking is orderly. • Encouragement that the crowd not "cut up" Roberts Rd, as 		

ALBANY MOTOR CYCLE CLUB - NON-COMPLYING INTERCLUB EVENTS (AUGUST AND OCTOBER 2011)

SCHEDULE OF SUBMISSIONS

No.	Name/Address of Submitter	Summary of Submission	Officer Comment	Staff Recommendation
		they often do, on leaving the events.		
3.	Brian, Ian & Phillip Attwell AD Contractors P/L 18 Kelly Street ALBANY WA 6330	<p>The Attwells do not object to motorcycles operating on Reserve 30495 Roberts Road and provide the following comments:</p> <ul style="list-style-type: none"> • They are the closest landholder to the reserve. • They have provided parking facilities to assist the club and take vehicles off Roberts Road. • They have a noise and vibration monitor which they are happy to use for this, or other, events in the City of Albany. 		
4.	Mark Comer PO Box 5329 ALBANY WA 6332	<p>Mr Comer provides the following comments in relation to the proposal:</p> <ul style="list-style-type: none"> • In January 2008 having made numerous complaints to Council regarding the use (both unregulated noise and illegal clearing) of AMC's Roberts Rd facility, Mr Comer and another neighbour attended an internal review committee, with the then CEO of the City of Albany - Andrew Hammond, Customer Services Manager - Bill Parker, Cllrs Roley Paver and Dot Price. • The AMC has consistently been found to be in breach of their lease agreement. Club members have shown absolute contempt for residents living in this area and on several occasions resorted to intimidation of individuals. • Mr Comer states that he has previously supported AMC activities and would have been supportive of the two events proposed for 2011, however on Sunday 27/02/11 circumstances changed when a number of AMC club members, including a committee member, chose to ignore the current Environment Protection Notice (EPN) and rode 		

ALBANY MOTOR CYCLE CLUB - NON-COMPLYING INTERCLUB EVENTS (AUGUST AND OCTOBER 2011)

SCHEDULE OF SUBMISSIONS

No.	Name/Address Submitter	of	Summary of Submission	Officer Comment	Staff Recommendation
			<p>on the track for approximately 3 hours. This unlawful use of the site has resulted in a breach of the EPN issued by the COA. A number of residents tried to approach the AMC members on site, who would not communicate when approached. The COA Duty Ranger was advised and Scott Reitsema, Principal Environmental Health Officer.</p> <ul style="list-style-type: none"> As a result of this 'flagrant disrespect for following due process' Mr Comer does not approve of the requested events proceeding, even though this impacts on legitimate AMC members who were not involved in the incident. Mr Comer hopes that the City will follow due process in investigating the breach of the EPC and consider these actions in reviewing the determination of its willingness to support the two non-complying events. 		
5.	Margie Nadge PO Box 1188 ALBANY WA 6331		<p>Ms Nadge is opposed to the proposal and provides the following comments:</p> <ul style="list-style-type: none"> The AMC has not demonstrated any good will towards the residents of the area. For example, their use of fireworks on their last meeting in 2010 during the fire season and the use of the reserve on 27/02/11 by club members to ride with no authority. Ms Nadge expressed concern that extending permission to use the site will slow down the process of relocation of the facility even more. When Ms Nadge purchased her land in 1988 the area was deemed to be "equestrian". A motor sport area has been set aside near the airport to accommodate the noise concerns. 		

ALBANY MOTOR CYCLE CLUB - NON-COMPLYING INTERCLUB EVENTS (AUGUST AND OCTOBER 2011)

SCHEDULE OF SUBMISSIONS

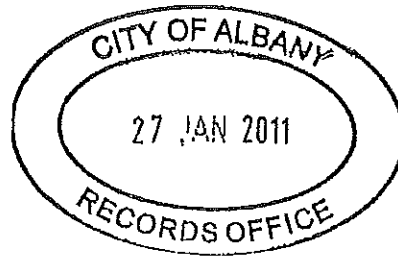
No.	Name/Address Submitter	of	Summary of Submission	Officer Comment	Staff Recommendation
6.	Mr Trevor Nadge PO Box 1188 ALBANY WA 6330		Mr Nadge resides at 96 Sandpit Road and objects to the proposal. He provides the following comments; <ul style="list-style-type: none"> On Sunday 27/2 the Club again 'raised the finger' at the City and residents. At the last event of 2010 the Club had 10 to 15 minutes of fireworks in a prohibited burning period. The lease should have been terminated when clear felling of the water catchment area became apparent. 		
7.	Christine & Colin Bowler		Mr Nadge has written this letter on the instruction of his neighbours and friends, Mr & Mrs Bowler, due to them being away. The Bowler's object to "the disruption of enjoyment of their property" due to the noise created by loud bikes using the facility.		
8.	A H & A M Davis 379 Robinson Road Robinson ALBANY WA 6330		Mr & Mrs Davis have no objection to the proposal, however request that when the dates for the two events are confirmed that notification be sent to surrounding neighbours so that they are aware when they are to be held. They are of the understanding that there will be no practice or testing of motor cycles on any days prior to the events.		

Albany Motorcycle Club Inc

PO Box 907

Albany 6331

25th Jan 2011



Dear Mr Barnett ,

Following Discussions at the meeting on January 25th at Council Offices with Albany Motorcycle Club, Albany City Kart Club, Great Southern Motoplex Committee, Councillors and Council Officials, one of the issues discussed was AMCC's ability to host our two rounds of the 2011 South West Interclub Series, while not currently having a track.

Therefore AMCC would like to apply to hold our two interclub events at Miniup Park, Roberts Rd under section 18 of the Environmental Protection (Noise) Act.

Albany Motorcycle Club is committed to make the move to the Motoplex site, but with delays on approvals from DEC, we will not be able to have a track built to standard in time for these events. Dates have not yet been booked for these two events but a meeting is to be held in early February in Manjimup for the clubs involved to book these dates.

Our Club cannot afford to lose these two events as we will likely never get them back, with so many clubs in the South West area wanting to be a part of the series, if we miss a year, we will lose the clubs biggest money maker. With approximately 150- 200 riders competing in this series many travel for up to four hours to ride here, also most stay in town and spend money on accommodation and food. If these events are lost it will not only impact the club but also the town. Also if we cannot hold these two events, our members cannot participate in the series at other tracks as you need to be a member of a club involved in the series.

We understand that the residents of Robinson have had this issue put before them before, and the Club had no intention of trying to get back out to our track this year. Unfortunately things have not moved as quickly as we expected with the motoplex site, which forces us to ask for approval to hold our two interclub events at Miniup Park for 2011.

We have no interest in asking for approval to hold any other events at Miniup only our two interclubs'. These events will be run as they have been in the past with the same conditions we put in place for 2010, in regards to parking, rubbish removal and on site noise testing of suspect bikes.

I thank you for your time and hope you can see your way clear to grant us approval to hold these two events, thus helping to keep our club alive.

Sincerely

A handwritten signature in black ink, appearing to read 'Ricci Draper'.

Mrs Ricci Draper

AMCC

Secretary

0408093654



City of Albany Records
Doc No: ICR1128965
File: PRO176
Date: 27 JAN 2011
Officer: EMHRB

Attach:
Box:
Vol:
Box+Vol:

TRUST CHEQUES AND ELECTRONICS FUNDS TRANSFER PAYMENTS

EFT/CHQ	Date	Name	Description	Amount
EFT65653	17/02/2011	KINGOPEN PTY LTD	RETURN OF REMAINING BONDS FOR WAPC 1227777 & WAPC 127446	10,334.20
EFT65654	17/02/2011	KINGOPEN PTY LTD	RETURN OF REMAINING BONDS FOR WAPC 122777 & WAPC 127446	23,249.31
TOTAL				33,583.51

MASTERCARD TRANSACTIONS - January 2011

Date	Payee	Description	Amount
05-January-2011	Local Government Public	JA Gray - Government Communication Conference	850.00
12-January-2011	Zumba Fitness	A. Lembo - Zumba Basics Workshop	226.06
12-January-2011	Zumba Fitness	C. Douglas - Zumba Basics Workshop	226.06
31-December-2010	Selex Sistemi Integrate	Airport - Switch RF XMAN Line	1,185.77
18-January-2011	Business News	Annual Subscription	493.90
12-January-2011	SkyWest Airlines Pty Ltd	Air Fare B. Wellstead - SLWA Exchange (February)	326.54
12-January-2011	SkyWest Airlines Pty Ltd	Air Fare B. Wellstead - SLWA Exchange (May)	286.94
12-January-2011	SkyWest Airlines Pty Ltd	Air Fare B. Wellstead - SLWA Exchange (April)	256.58
10-January-2011	SkyWest Airlines Pty Ltd	Air Fare M. Evans - WA Regional Cities Alliance	546.10
14-January-2011	Dog Rock Motel	Dinner - US Consul General Visit	445.50
14-January-2011	EECW Pty Ltd	G. Bride - PIA National Congress	1,215.00
14-January-2011	EECW Pty Ltd	D. Dufty - PIA National Congress	1,215.00
17-January-2011	SkyWest Airlines Pty Ltd	Air Fare F. Dos Santos - ISO Accreditor	456.45
24-January-2011	Qantas	Air Fare - G. Bride & D. Dufty - PIA National Congress	647.32
24-January-2011	Virgin Blue	Air Fare - G. Bride & D. Dufty - PIA National Congress	327.00
25-January-2011	Regional Express Direct	Air Fare - G. Bride & D. Dufty - PIA National Congress	444.03
27-January-2011	TAS Air Pty Ltd	Air Fare - G. Bride & D. Dufty - PIA National Congress	493.20
Various	Sundry < \$ 200.00		1,225.92

TOTAL

10,867.37

Payroll - FEBRUARY 2011

09-February-2011	Payroll	443,973.55
11-February-2011	Sundry Pay	2,201.04
16-February-2011	Sundry Pay	3,145.90
23-February-2011	Payroll	417,871.19
25-February-2011	Sundry Pay	761.60
TOTAL		867,953.28

AGENDA ITEM 2.1 REFERS

Chq	Date	Name	Description	Amount
27137	03/02/2011	J GLADISH	REFUND EXTENSION FEE - BUILDING LICENCE CANCELLED	85.00
27138	03/02/2011	DAVE MCCrackEN	CROSSOVER LOT 711 GERDES WAY	193.89
27139	03/02/2011	SUSAN KEMP	CROSSOVER LOT 609 ELIZABETH ST	299.90
27140	03/02/2011	JOHN SMITH	CROSSOVER LOT 747 GRENfell DR	164.44
27141	03/02/2011	R SHANKS & P CROSTON	REIMBURSEMENT FOR APPLICATION FEE P2105322	250.00
27142	03/02/2011	ABOUT FUN ENTERTAINMENT	DRIPPY DRAGON & PIRATE SHOWS	1,375.00
27143	03/02/2011	ALBANY PIPE BAND	ALBANY PIPE BAND AT PROCLAMATION DAY	150.00
27144	03/02/2011	AMP FLEXIBLE LIFETIME SUPER PLAN	Superannuation contributions	405.08
27145	03/02/2011	ASGARD	Superannuation contributions	49.10
27146	03/02/2011	HESTA SUPER FUND	Superannuation contributions	483.24
27147	03/02/2011	HOSTPLUS PTY LTD	Superannuation contributions	281.82
27148	03/02/2011	MLC NOMINEES PTY LIMITED	Superannuation contributions	70.44
27149	03/02/2011	NATIONAL MUTUAL RETIREMENT FUND	Superannuation contributions	324.44
27150	03/02/2011	SENSIS PTY LTD	YELLOW PAGES CHARGES	302.50
27151	03/02/2011	PERPETUAL WEALTH FOCUS SUPER PLAN	Superannuation contributions	795.38
27152	03/02/2011	REDMOND GENERAL STORE	FUEL FOR REDMOND BUSH FIRE BRIGADE	150.51
27153	03/02/2011	IOOF GLOBAL ONE (EX SKANDIA GLOBAL)	Superannuation contributions	292.66
27154	03/02/2011	IOOF GLOBAL ONE (EX SKANDIA GLOBAL)	Superannuation contributions	759.60
27155	03/02/2011	IOOF GLOBAL ONE (EX SKANDIA GLOBAL)	Superannuation contributions	188.19
27156	03/02/2011	ST JOHN AMBULANCE AUSTRALIA	OXYPORT - oxygen therapy unit (wall-mountable).	620.00
27157	03/02/2011	TOWER TRUST LIMITED	Superannuation contributions	281.82
27158	03/02/2011	UNI SUPER	Superannuation contributions	239.80
27159	03/02/2011	WATER CORPORATION	WATER CONSUMPTION 28/9/10 - 25/1/11	131.50
27160	10/02/2011	COMMISSIONER OF POLICE	RETURN OF UNSPENT GRAFITTI GRANT FUNDS	296.34
27161	10/02/2011	ALBANY FILTERCLEAN	4 FILTERS CHANGED	28.00
27162	10/02/2011	DEPARTMENT OF TRANSPORT	VEHICLE REGISTRATION	734.25
27163	10/02/2011	HELVETICA PUBLISHING	BOOK PURCHASES	65.00
27164	10/02/2011	MCGRATH NICOL CORPORATE RECOVERY	Rates refund for assessment A73857	431.32
27165	10/02/2011	PETTY CASH - FORTS	BUILDING SUPPLIES	107.49
27166	10/02/2011	VIRIDIAN NEW WORLD GLASS	BUILDING SUPPLIES	467.50
27167	10/02/2011	ZURICH AUSTRALIA INSURANCE COMPANY LTD	MOTOR VEHICLE EXCESS FOR LGIS CLAIM # 022469	300.00
27168	17/02/2011	NATALIE REEVES	REFUND OF SWIM FEES	81.00
27169	17/02/2011	JULIE QUICKE	OVERPAYMENT OF PARKING INFRINGEMENTS	10.00
27170	17/02/2011	NOREEN LES	HOLIDAY PROGRAM REIMBURSEMENT	119.80
27171	17/02/2011	KPA ARCHITECTS	OVERPAYMENT ON BL 301199	56.98
27172	17/02/2011	DEPARTMENT OF TRANSPORT	AMAZING ALBANY NUMBER PLATES 906-A	150.00

AGENDA ITEM 2.1 REFERS

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27173	17/02/2011	PETTY CASH - ALBANY PUBLIC LIBRARY	PETTY CASH PURCHASES	257.15
27174	17/02/2011	TELSTRA CORPORATION LIMITED	TELEPHONE CHARGES	12,500.18
27175	17/02/2011	UBS WEALTH MANAGEMENT AUSTRALIA LTD	MARCH QTR MANAGEMENT FEE	61.42
27176	17/02/2011	UNICORN ART AND DESIGN	WATERCOLOUR CARTOON WORK	100.00
27177	17/02/2011	VODAFONE PTY LTD	TELEPHONE CHARGES 11/1/11 - 10/2/11	48.99
27178	17/02/2011	WATER CORPORATION	RELOCATION OF SERVICES FOR LOCKYER AVE/COCKBURN	16,935.51
27179	24/02/2011	ALI-DARYAB QASEM	MEMBERSHIP REFUND (COOLING OFF PERIOD)	203.50
27180	24/02/2011	LEANNE TAYLOR	TURF SOCCER REIMBURSEMENT	42.00
27181	24/02/2011	HELEN BROWNING GEE	INSURANCE SETTLEMENT OF DENTAL TREATMENT - CLAIM NUMBER 021S25	488.00
27182	24/02/2011	CLINT UDECZ	CROSSOVER SUBSIDY 78 RANDELL CRESENT WARRENUP	202.72
27183	24/02/2011	FRANK GOFF	REIMBURSE FEE FOR APPLICATION FOR PLANNING CONSENT 342 SERPENTINE ROAD WHICH IS NOT REQUIRED - P2115033	75.00
27184	24/02/2011	SIMON PHILPOTT	REIMBURSEMENTS - KIMAX TRAINING - SIMON PHILPOTT	304.21
27185	24/02/2011	TELSTRA CORPORATION LIMITED	BIG POND INTERNET CHARGES	29.95
27186	24/02/2011	WATER CORPORATION	WATER USAGE CHARGES/SUPPLY & CONNECTION	11,242.40
27187	25/02/2011	AMP FLEXIBLE LIFETIME SUPER PLAN	Superannuation contributions	649.52
27188	25/02/2011	HESTA SUPER FUND	Superannuation contributions	528.84
27189	25/02/2011	HOSTPLUS PTY LTD	Superannuation contributions	450.61
27190	25/02/2011	MLC NOMINEES PTY LIMITED	Superannuation contributions	343.39
27191	25/02/2011	NATIONAL MUTUAL RETIREMENT FUND	Superannuation contributions	378.53
27192	25/02/2011	PERPETUAL WEALTH FOCUS SUPER PLAN	Superannuation contributions	795.38
27193	25/02/2011	IOOF GLOBAL ONE (EX SKANDIA GLOBAL)	Superannuation contributions	347.33
27194	25/02/2011	IOOF GLOBAL ONE (EX SKANDIA GLOBAL)	Superannuation contributions	759.60
27195	25/02/2011	IOOF GLOBAL ONE (EX SKANDIA GLOBAL)	Superannuation contributions	186.26
27196	25/02/2011	TOWER TRUST LIMITED	Superannuation contributions	334.50
27197	25/02/2011	UNI SUPER	Superannuation contributions	239.80
			TOTAL	58,246.78

AGENDA ITEM 2.1 REFERS

EFT	Date	Name	Description	Amount
EFT65353	03/02/2011	ACTIV FOUNDATION INC.	Replacement of vandalised lattice on toilet surrounds	428.36
EFT65354	03/02/2011	AD CONTRACTORS PTY LTD	SUPPLY CUBIC METRES WIN, CRUSH and STOCKPILE GRAVEL	19,119.05
EFT65355	03/02/2011	AEG OGDEN (PERTH) PTY LTD	LSL S GARTLAND	17,359.08
EFT65356	03/02/2011	ALBANY V-BELT AND RUBBER	FILTERS/VEHICLE PARTS	339.67
EFT65357	03/02/2011	ALBANY STATIONERS	STATIONERY SUPPLIES	15.80
EFT65358	03/02/2011	ALBANY PEST & WEED CONTROL	PEST CONTROL AT MERCER RD DEPOT	220.00
EFT65359	03/02/2011	ALBANY RETRAVISION	URN FOR ALAC	89.00
EFT65360	03/02/2011	ALBANY REFRIGERATION	REFRIGERATION & AIRCONDITIONING REPAIRS & MAINTENANCE	688.60
EFT65361	03/02/2011	ALBANY OFFICE PRODUCTS - NORTH ROAD	STATIONERY SUPPLIES	62.00
EFT65362	03/02/2011	ALBANY NEWS DELIVERY	NEWSPAPER DELIVERIES	124.40
EFT65363	03/02/2011	ALBANY PSYCHOLOGICAL SERVICES	CONSULTATION FEES	165.00
EFT65364	03/02/2011	ALBANY OFFICE PRODUCTS - ALAC	STATIONERY SUPPLIES	162.15
EFT65365	03/02/2011	ALBANY OFFICE PRODUCTS - WORKS DEPOT	STATIONERY SUPPLIES	77.25
EFT65366	03/02/2011	ALBANY OFFICE PRODUCTS - LIBRARY	STATIONERY SUPPLIES	139.00
EFT65367	03/02/2011	AMITY PAINTING & DECORATING	To repair the town hall toilets ceilings	440.00
EFT65368	03/02/2011	ARDESS NURSERY	BAGS OF POTTING MIX.	65.00
EFT65369	03/02/2011	ATC WORK SMART	CASUAL STAFF/APPRENTICE FEES	3,457.95
EFT65370	03/02/2011	AUSTRALIAN AIR EXPRESS PTY LIMITED	FREIGHT	65.55
EFT65371	03/02/2011	BAIL SAND & GRAVEL SUPPLIES	M3 COMPACTION SAND	1,320.00
EFT65372	03/02/2011	BAILEYS FERTILISERS	200LTS. VITA-PLANT TURF	964.70
EFT65373	03/02/2011	BARNESBY FORD	VEHICLES/VEHICLE PARTS/REPAIRS	650.23
EFT65374	03/02/2011	BEBE BITS	DAY CARE - COT FITTED SHEETS	400.00
EFT65375	03/02/2011	ADVANCED TRAFFIC MANAGEMENT	Hours Hire of Traffic Control (2 controllers plus 1 vehicle)	436.19
EFT65376	03/02/2011	BEST OFFICE SYSTEMS	PHOTOCOPIER CHARGES	259.00
EFT65378	03/02/2011	BUNNINGS BUILDING SUPPLIES PTY LTD	HARDWARE/TOOL SUPPLIES	215.33
EFT65379	03/02/2011	CABCHARGE AUSTRALIA LIMITED	TAXI FARES	303.27
EFT65380	03/02/2011	CAPE BYRON IMPORTS	EQUIPMENT SWIM SCHOOL	94.57
EFT65381	03/02/2011	ETHAN CARNABY	AUSTRALIA DAY AMUSEMENT SUPERVISION	150.00
EFT65382	03/02/2011	CIPRIAN JEWELLERS	GIFT 26 YEARS OF SERVICE - DAYCARE	375.00
EFT65383	03/02/2011	CJD EQUIPMENT PTY LTD	VEHICLE PARTS	583.29
EFT65384	03/02/2011	CLARK EQUIPMENT SALES PTY LTD	Purchase of S185SJC Skid Steer Loader	58,825.00
EFT65385	03/02/2011	COCA-COLA AMATIL PTY LTD	SOFT DRINK FOR ALAC CAFE	925.75
EFT65386	03/02/2011	COLES SUPERMARKETS AUSTRALIA PTY LTD	GROCERIES	418.73
EFT65387	03/02/2011	COURIER AUSTRALIA	FREIGHT FEES	138.20
EFT65388	03/02/2011	ALBANY SIGNS	Manufacture 'Car Park Closed' sign	99.00
EFT65389	03/02/2011	COVENTRYS	VEHICLE PARTS	284.44
EFT65390	03/02/2011	CROKER LACEY GRAPHIC DESIGN	WEB TEXT GRABS	264.00
EFT65391	03/02/2011	C T MANAGEMENT GROUP	WASTE OPERATIONS FEASIBILITY STUDY PROPOSAL	968.00

AGENDA ITEM 2.1 REFERS

AGENDA ITEM 2.1 REFERS

AGENDA ITEM 2.1 REFERS

EFT65392	03/02/2011 THE LAMINEX GROUP (CULLITY'S)	STRUCTURAL TREATED PINE BUILDING MAINTENANCE	338.18
EFT65393	03/02/2011 CYNERGIC COMMUNICATIONS	SERVICE CHARGES 1/2/11 - 1/3/11	493.90
EFT65394	03/02/2011 35 DEGREES SOUTH	Various surveys for road preservation jobs - Burt, King, Hay, Robert, Sussex, Hare & McKenzie	4,070.00
EFT65395	03/02/2011 DIGITAL MAPPING SOLUTIONS	Supply and Install IntraMaps firebreak system	23,915.54
EFT65396	03/02/2011 DOG ROCK MOTEL	Australia Day Celebrations	697.45
EFT65397	03/02/2011 ALBANY ENGINEERING COMPANY	MAINTENANCE VEHICLES	488.40
EFT65398	03/02/2011 MILTON EVANS	REIMBURSEMENT - FUEL ETC	273.34
EFT65399	03/02/2011 EYEZON PTY LTD	ADVERTISEMENT - SOUTH WEST MAP - BUNBURY TO ALBANY MAP	295.00
EFT65400	03/02/2011 FARM FRESH WHOLESALERS	CATERING SUPPLIES	156.81
EFT65401	03/02/2011 FLIPS ELECTRICS	Pump controller and field devices installed	6,824.50
EFT65402	03/02/2011 FORTITUDE SECURITY SERVICES	GUARDS FOR NEW YEARS EVE	1,787.50
EFT65403	03/02/2011 LUSH GARDEN GALLERY	Eyre Park 100th birthday planting	67.90
EFT65404	03/02/2011 GORDON WALMSLEY PTY LTD	Install mountable kerbing between 34 and 38 KARRAKATTA ROAD	351.00
EFT65405	03/02/2011 GRANDE FOOD SERVICE	CATERING FOR TIME OUT CAFE	122.08
EFT65406	03/02/2011 GREAT SOUTHERN GROUP TRAINING	CASUAL STAFF/APPRENTICE FEES	3,560.53
EFT65407	03/02/2011 GREEN SKILLS INC	CASUAL STAFF/APPRENTICE FEES	1,936.00
EFT65408	03/02/2011 GREAT SOUTHERN PERSONNEL	GARDENING SERVICES LOTTERIES HOUSE	105.29
EFT65409	03/02/2011 GREAT SOUTHERN PACKAGING SUPPLIES	CATERING SUPPLIES	2,760.95
EFT65410	03/02/2011 GREAT SOUTHERN BOUNDARIES	SUPPLY AND INSTALL HIGH CHAIN MESH FENCE(96M) DOUBLE 6M GATE & 3M SINGLE GATE	6,457.00
EFT65411	03/02/2011 HARVEY WORLD TRAVEL (ALBANY)	AIRLINE BOOKINGS FOR COASTAL COUNCILS CONFERENCE, TORQUAY, VICTORIA	816.00
EFT65412	03/02/2011 PROTECTOR FIRE SERVICES PTY LTD	FIRE EQUIPMENT MAINTENANCE	151.80
EFT65413	03/02/2011 HAVOC BUILDERS PTY LTD	REPLACE OLD POWER POLE FOOTING	1,870.00
EFT65414	03/02/2011 JANDAKOT INSTRUMENTS	PAPI CLINOMETER	280.50
EFT65415	03/02/2011 KEN FREEGARD FILTER CLEANING	FILTERS CHANGED	39.50
EFT65416	03/02/2011 KEYSTRIKE PTY LTD	Rates refund for assessment A211821	1,116.20
EFT65417	03/02/2011 KLB SYSTEMS	Lenovo X201 Slim Light Weight Core i5-540M, 4GB (2x2GB)RAM, 320GB HD 12.1 WXGA	2,728.00
EFT65418	03/02/2011 KNOTTS PLUMBING PTY LTD	PLUMBING REPAIRS/MAINTENANCE	199.90
EFT65419	03/02/2011 L & A AUTO PRODUCTS	CANS HEAVY DUTY BREAK AWAY, FAST PENETRATING OIL	24.34
EFT65420	03/02/2011 LANDCORP	Albany entertainment Centre Car Park - construction	126,591.30
EFT65421	03/02/2011 LATRO LAWYERS	NOTICE OF DEFAULT - CALAMARI'S RESTAURANT	453.64
EFT65422	03/02/2011 LAWRENCE AND HANSON	Roll DLX7/104 BWEW Electrical wire (in 100mt roll)	204.78
EFT65423	03/02/2011 LOMAX MEDIA	PRODUCTION OF TV COMMERCIAL 2011 AUSTRALIA DAY	770.00
EFT65424	03/02/2011 LORLAINE DISTRIBUTORS PTY LTD	CLEANING ITEMS	95.10
EFT65425	03/02/2011 LOST THE PLOT PRODUCTIONS	AUSTRALIA DAY FAMILY FUN DAY & FIREWORKS	544.50
EFT65426	03/02/2011 ALBANY PARTY HIRE	HIRE EQUIPMENT AUSTRALIA DAY	1,748.00
EFT65427	03/02/2011 IAN MCLOUGHLIN	REIMBURSE PURCHASE OF CAR MATS FOR COMPANY VEHICLE	39.99

AGENDA ITEM 2.1 REFERS

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EFT65428	03/02/2011 MCLEODS BARRISTERS & SOLICITORS
EFT65429	03/02/2011 METROOF ALBANY
EFT65430	03/02/2011 JOHN MOIR
EFT65431	03/02/2011 LGIS WORKCARE
EFT65432	03/02/2011 OCS SERVICES PTY LTD
EFT65433	03/02/2011 ORBANYS
EFT65434	03/02/2011 HANSON CONSTRUCTION MATERIALS PTY LTD
EFT65435	03/02/2011 VINCENT POOLE
EFT65436	03/02/2011 PETER ROBERT DREW PRITCHARD
EFT65437	03/02/2011 REXEL AUSTRALIA
EFT65438	03/02/2011 ROYAL LIFE SAVING SOCIETY AUSTRALIA
EFT65439	03/02/2011 SEATADVISOR AUSTRALIA
EFT65440	03/02/2011 SEEK LIMITED
EFT65441	03/02/2011 SKAL INTERNATIONAL ALBANY
EFT65442	03/02/2011 SKILL HIRE WA PTY LTD
EFT65443	03/02/2011 SKYWEST AIRLINES
EFT65444	03/02/2011 SOUTHWAY DISTRIBUTORS (WA) PTY LTD
EFT65445	03/02/2011 SOUTHCOAST SECURITY SERVICE
EFT65446	03/02/2011 SPEEDO AUSTRALIA PTY LTD
EFT65447	03/02/2011 STIRLING CONFECTIONERY PLUS
EFT65448	03/02/2011 STORM OFFICE NATIONAL
EFT65449	03/02/2011 NATIONAL SEA CHANGE TASKFORCE INC
EFT65450	03/02/2011 ALBANY LOCK SERVICE
EFT65451	03/02/2011 SYNERGY
EFT65452	03/02/2011 T & C SUPPLIES
EFT65453	03/02/2011 THE NAKED BEAN COFFEE ROASTERS
EFT65454	03/02/2011 THE VEGIE SHOP
EFT65455	03/02/2011 TRAILBLAZERS
EFT65456	03/02/2011 TRUCKLINE
EFT65457	03/02/2011 TRU-BLU GROUP PTY LTD
EFT65458	03/02/2011 ALBANY TYREPOWER
EFT65459	03/02/2011 VANCOUVER WASTE SERVICES
EFT65460	03/02/2011 ALBANY & GREAT SOUTHERN WEEKENDER
EFT65461	03/02/2011 WESTERBERG PANEL BEATERS
EFT65462	03/02/2011 WA LOCAL GOVERNMENT ASSOCIATION
EFT65463	03/02/2011 WESTERN WORK WEAR
EFT65464	03/02/2011 WREN OIL
EFT65465	03/02/2011 ZENITH LAUNDRY

AGENDA ITEM 2.1 REFERS

SOUTH LOCKYER STRUCTURE PLAN	741.63
ZINCALUME	74.47
RUBBISH REMOVAL FROM CAPE RICHE -	1,680.00
INSURANCE ADJUSTMENT 30/6/09 - 30/6/10	14,663.00
CLEANING SERVICES	80.00
UNIFORM ALTERATIONS	32.00
Supply & Delivery Washed Blue Metal	7,924.41
FUEL COST FOR INTERVIEW	15.00
SECOND PRIZE IN AUSSIE PRIDE FASHION PARADE	200.00
DEPOT REPLACEMENT FLUROS	30.62
SWIMMING & LIFESAVING MANUAL	1,099.70
DECEMBER TICKET SALES	72.93
SEEK ADS - MANAGER CITY ASSETS	247.50
SKAL ALBANY MEMBERSHIP FEES FEB 2011 TO JAN 2012	185.00
CASUAL STAFF/APPRENTICE FEES	6,142.24
SKYWEST AIRFARE FOR MR MILTON EVANS ALBANY - PERTH - RETURN	486.70
CATERING GOODS	2,360.24
SECURITY SERVICES	577.50
SWIM EQUIPMENT/SUPPLIES	60.50
CONFECTIONERY SUPPLIES	1,517.70
TONER CARTRIDGES FOR PLOTTER	245.20
COASTAL COUNCILS 2011 CONFERENCE BOOKING FOR MAYOR MILTON	1,649.00
EVANS INCLUDING ACCOMMODATION AND BUS TRANSFERS	
Repair of lock on Liberty Swing at Eyre Park/ ASSORTED LOCKS/REPAIRS	507.80
ELECTRICITY SUPPLIES & STREET LIGHTING 25/11/2010 - 24/12/2010	42,982.00
HARDWARE/TOOL SUPPLIES	594.22
COFFEE SUPPLIES FOR ALAC CAFE	440.00
GROCERIES	128.71
SAFETY EQUIPMENT	224.43
VEHICLE PARTS	214.50
Hire of the electric EWP to remove the COA Xmas decorations	460.00
TYRE PURCHASES/MAINTENANCE	1,440.55
GREEN WASTE SERVICES	20,617.94
ADVERTISEMENT CALLING FOR COMMENTS ON THE PROPOSED DRAFT	483.12
LOCAL PLANNING POLICY MANUAL	
PARKING-IMPOUNDED VEHICLE	176.00
ROMAN II SUBSCRIPTION	14,949.48
SAFETY EQUIPMENT	674.92
WASTE OIL DISPOSAL	409.75
LAUNDRY SERVICES/HIRE	30.97

AGENDA ITEM 2.1 REFERS

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EFT65466	03/02/2011 ALBANY COMMUNITY HOSPICE
EFT65467	03/02/2011 AMP SUPERANNUATION LIMITED
EFT65468	03/02/2011 AUSTRALIAN TAXATION OFFICE
EFT65469	03/02/2011 AUSTRALIAN SERVICES UNION WA BRANCH
EFT65470	03/02/2011 AUSTRALIAN PRIMARY SUPERANNUATION FUND
EFT65471	03/02/2011 AUSTRALIAN SUPER
EFT65472	03/02/2011 AUSTRALIAN ETHICAL SUPERANNUATION FUND
EFT65473	03/02/2011 BANKWEST
EFT65474	03/02/2011 BT SUPER FOR LIFE
EFT65475	03/02/2011 BT SUPER FOR LIFE
EFT65476	03/02/2011 BT SUPER FOR LIFE
EFT65477	03/02/2011 BUILDING AND CONSTRUCTION IND TRAINING FUND
EFT65478	03/02/2011 BUILDERS REGISTRATION BOARD
EFT65479	03/02/2011 CHILD SUPPORT AGENCY
EFT65480	03/02/2011 COLONIAL FIRST STATE ROLLOVER & SUPER FUND
EFT65481	03/02/2011 COLONIAL FIRST STATE FIRSTCHOICE PERSONAL SUPER
EFT65482	03/02/2011 GENERATIONS PERSONAL SUPER FUND
EFT65483	03/02/2011 GENERATIONS PERSONAL SUPER FUND
EFT65484	03/02/2011 HBF OF WA
EFT65485	03/02/2011 ING INTEGRA SUPER
EFT65486	03/02/2011 ING ONE ANSWER PERSONAL SUPER
EFT65487	03/02/2011 ING INTEGRA SUPER
EFT65488	03/02/2011 MLC NOMINEES PTY LTD
EFT65489	03/02/2011 REST SUPERANNUATION
EFT65490	03/02/2011 MARITIME SUPER
EFT65491	03/02/2011 SPECTRUM SUPER
EFT65492	03/02/2011 SUMMIT MASTER TRUST PERSONAL SUPERANNUATION PLAN
EFT65493	03/02/2011 WA LOCAL GOVT SUPERANNUATION
EFT65494	03/02/2011 WAYNE JOHN STEAD PTY LTD SUPERANNUATION FUND
EFT65495	03/02/2011 WESTSCHEME
EFT65496	10/02/2011 ACTIV FOUNDATION INC.
EFT65497	10/02/2011 AD CONTRACTORS PTY LTD
EFT65498	10/02/2011 ADVERTISER PRINT
EFT65499	10/02/2011 EDENBORN PTY LTD
EFT65500	10/02/2011 AIRPORT LIGHTING SPECIALISTS PTY LTD
EFT65501	10/02/2011 ALBANY BRAKE AND CLUTCH
EFT65502	10/02/2011 ALBANY CRANE HIRE
EFT65503	10/02/2011 ALBANY INDUSTRIAL SERVICES PTY LTD
EFT65504	10/02/2011 ALBANY V-BELT AND RUBBER

AGENDA ITEM 2.1 REFERS

Payroll deductions	38.00
Superannuation contributions	1,474.60
Payroll deductions	195,353.11
Payroll deductions	2,878.40
Superannuation contributions	321.28
Superannuation contributions	1,044.44
Superannuation contributions	349.00
Payroll deductions	3,648.85
Superannuation contributions	326.54
Superannuation contributions	77.20
Superannuation contributions	354.52
BCITF LEVY FOR THE MONTH OF DECEMBER 2010	11,254.74
BRB LEVY FOR THE MONTH OF DECEMBER 2010	2,016.00
Payroll deductions	758.66
Superannuation contributions	134.02
Superannuation contributions	644.26
Payroll deductions	587.83
Superannuation contributions	76.74
Payroll deductions	1,149.10
Superannuation contributions	136.70
Superannuation contributions	511.48
Superannuation contributions	336.80
Superannuation contributions	281.82
Superannuation contributions	3,260.04
Superannuation contributions	142.70
Superannuation contributions	231.10
Superannuation contributions	54.77
Superannuation contributions	113,105.48
Superannuation contributions	325.38
Superannuation contributions	2,814.16
STORYTIME GARDEN BENCH SEAT	280.01
EARTHMOVING WORKS & EQUIP HIRE	2,755.00
BUSINESS CARDS	60.00
Contract mowing of verges for January 2011	4,401.80
MOUNTING PLATES	203.01
VEHICLE MAINTENANCE	383.02
TAKE CHRISTMAS TREE LIGHTS DOWN	649.00
Hours Hire of Semi Tipper 13 January 2011 [14447]	1,687.95
FILTERS/VEHICLE PARTS	1,131.23

AGENDA ITEM 2.1 REFERS

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EFT65505	10/02/2011 ALBANY REFRIGERATION	REFRIGERATION & AIRCONDITIONING REPAIRS & MAINTENANCE	231.00
EFT65506	10/02/2011 ALBANY HISTORICAL SOCIETY	PAPER AND PHOTOCOPYING BROCHURES FOR BRIG AMITY	56.98
EFT65507	10/02/2011 HOME TIMBER & HARDWARE	HARDWARE/TOOL SUPPLIES	10.30
EFT65509	10/02/2011 ALBANY OFFICE PRODUCTS - NORTH ROAD	STATIONERY SUPPLIES	201.50
EFT65510	10/02/2011 ALBANY NEWS DELIVERY	NEWSPAPER DELIVERIES	37.15
EFT65511	10/02/2011 ALBANY QUALITY LAWNMOWING	LAWN MOWING AT LOTTERIES HOUSE	100.00
EFT65512	10/02/2011 ALBANY MILK DISTRIBUTORS	MILK DELIVERIES	464.44
EFT65513	10/02/2011 ALBANY OFFICE PRODUCTS - VAC	STATIONERY SUPPLIES	24.25
EFT65514	10/02/2011 ALBANY OFFICE PRODUCTS - FORTS	STATIONERY SUPPLIES	276.00
EFT65515	10/02/2011 ALBANY OFFICE PRODUCTS - LIBRARY	STATIONERY SUPPLIES	28.70
EFT65516	10/02/2011 ALINTA	GAS USAGE CHARGES	73.20
EFT65517	10/02/2011 AMPAC DEBT RECOVERY (WA) PTY LTD	RATES DEBT RECOVERY	35,821.30
EFT65518	10/02/2011 TRUDI ANDERSON	1ST & 3RD PRIZE AUSSIE PRIDE FASHION PARADE	200.00
EFT65519	10/02/2011 ANNETTE DAVIS	CITY OF ALBANY ART PRIZE PLANNING AND COORDINATION DECEMBER 2010 & JANUARY 2011	4,000.00
EFT65520	10/02/2011 ARTCRAFT PTY LTD	Hazard marker one way, pedestrian bollard, street blades	817.08
EFT65521	10/02/2011 ATC WORK SMART	CASUAL STAFF/APPRENTICE FEES	2,115.15
EFT65522	10/02/2011 AUSTRALIA POST	POSTAGE/AGENCY FEES	5,224.52
EFT65523	10/02/2011 ALBANY AUTOSPARK	VEHICLE REPAIRS/PARTS	420.00
EFT65524	10/02/2011 BAKERS JUNCTION ENGINEERING	MAINTENANCE NANNARUP BRIDGE	673.75
EFT65525	10/02/2011 BARNESBY FORD	VEHICLES/VEHICLE PARTS/REPAIRS	586.39
EFT65526	10/02/2011 BATTERY WORLD	12 volt battery for irrigation radio (Mt Clarence repeater)	42.00
EFT65527	10/02/2011 BENNETTS BATTERIES	Boxes of Super Red EP2 grease cartridges.	880.00
EFT65528	10/02/2011 ADVANCED TRAFFIC MANAGEMENT	Hours of Hire for Traffic Control (2 controllers plus 1 vehicle)	1,756.21
EFT65529	10/02/2011 BEST OFFICE SYSTEMS	PHOTOCOPIER CHARGES	767.39
EFT65530	10/02/2011 COUNTRY COMFORT INTER CITY MOTEL	STAFF TRAINING - ACCOMODATION COUNTRY COMFORT HOTEL	450.00
EFT65531	10/02/2011 BLACKWOODS	2.5L WILLOW WATER JUGS	80.87
EFT65532	10/02/2011 ALBANY BOBCAT SERVICES	Soccer Grounds & Bob Thompson Gardens	640.00
EFT65533	10/02/2011 CARDNO BSD PTY LTD	STAGE 1 CONSULTANCY FOR THE IMPLEMENTATION OF AN ENVIRONMENTAL IMPROVEMENT PLAN FOR ALBANY REFUSE SITE HANRAHAN ROAD -	9,671.86
EFT65534	10/02/2011 BUNNINGS BUILDING SUPPLIES PTY LTD	HARDWARE/TOOL SUPPLIES	563.98
EFT65535	10/02/2011 CAMTRANS ALBANY PTY LTD	Packs BGC Ezy Pave pavers - 60mm Charcoal	9,393.03
EFT65536	10/02/2011 STACEY CARTER	STAFF TRAINING - ZUMBA GROUP FITNESS - REIMBURSEMENTS	145.60
EFT65537	10/02/2011 J & S CASTLEHOW ELECTRICAL SERVICES	ELECTRICAL REPAIRS/MAINTENANCE	15,315.21
EFT65538	10/02/2011 CJD EQUIPMENT PTY LTD	VEHICLE PARTS	566.79
EFT65539	10/02/2011 BIS CLEANAWAY LIMITED	RUBBISH REMOVAL CONTRACT	246,828.99
EFT65540	10/02/2011 COCA-COLA AMATIL PTY LTD	SOFT DRINK FOR ALAC CAFE	352.52
EFT65541	10/02/2011 COFFEY ENVIRONMENTS PTY LTD	REGIONAL WASTE SITE INVESTIGATION	28,334.22
EFT65542	10/02/2011 COLES SUPERMARKETS AUSTRALIA PTY LTD	GROCERIES	522.29

AGENDA ITEM 2.1 REFERS

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EFT65543	10/02/2011	COURIER AUSTRALIA	FREIGHT FEES	156.12
EFT65544	10/02/2011	COVENTRYS	VEHICLE PARTS	452.36
EFT65545	10/02/2011	RUSSELL GEORGE COYNE	Rates refund for assessment A65688	500.00
EFT65546	10/02/2011	HOLCIM (AUSTRALIA) PTY LTD	5 & 7 MM BLUE METAL	2,944.59
EFT65547	10/02/2011	AL CURNOW HYDRAULICS	VEHICLE PARTS/MAINTENANCE	1,385.34
EFT65548	10/02/2011	D & K ENGINEERING	REPAIRS TO TRANSMISSION	625.90
EFT65549	10/02/2011	DATATRAX PTY LTD	FULL MOTION VIDEO 7/2/11 - 7/5/11 - QUARTERLY PAYMENT	495.00
EFT65550	10/02/2011	MICHELLE DAYMAN	REIMBURSE FUEL FOR AUSTRALIA DAY	66.00
EFT65551	10/02/2011	DICK SMITH ELECTRONICS	Digital multi meter	19.99
EFT65552	10/02/2011	EASIFLEET MANAGEMENT	Payroll deductions	815.84
EFT65553	10/02/2011	ELDERS LIMITED	6x 20LTR Bio active glyphosate	982.50
EFT65554	10/02/2011	ELLEKER GENERAL STORE	FUEL PURCHASES	233.10
EFT65555	10/02/2011	TERRESSA ELLIS	AUDIENCE CHOICE PRIZE AUSSIE PRIDE PARADE	100.00
EFT65556	10/02/2011	BERNARD FRANCIS EVANS	Rates refund for assessment A219322	370.12
EFT65557	10/02/2011	EYERITE SIGNS	SIGNWRITING/SIGN PURCHASES	2,538.25
EFT65558	10/02/2011	EYELINE AUSTRALIA PTY LTD	CARRY BAGS	84.70
EFT65559	10/02/2011	FARM FRESH WHOLESALERS	CATERING SUPPLIES	101.93
EFT65560	10/02/2011	FFF PRODUCTION SERVICES	PRODUCTION FOR AUSTRALIA DAY FUN DAY	3,250.00
EFT65561	10/02/2011	THE FIXUPPERY	WINDOW CLEANING	440.00
EFT65562	10/02/2011	BILL GIBBS EXCAVATIONS	TRACTOR HIRE	3,063.50
EFT65563	10/02/2011	LUSH GARDEN GALLERY	NATURAL RESERVES MAINTENANCE	61.75
EFT65564	10/02/2011	GORDON WALMSLEY PTY LTD	Supply and install asphalt on Griffith Street	62,827.00
EFT65565	10/02/2011	GRANDE FOOD SERVICE	CATERING FOR TIME OUT CAFE	123.19
EFT65566	10/02/2011	GRANT THORNTON AUSTRALIA LIMITED	FEE FOR AUDIT OF LOTTERIES HOUSE YEAR ENDED 30 JUNE 2010	880.00
EFT65567	10/02/2011	GREEN SKILLS INC	CASUAL STAFF/APPRENTICE FEES	7,240.48
EFT65568	10/02/2011	GREAT SOUTHERN PERSONNEL	LIBRARY ASSISTANT SREVICES DECEMBER 2010	71.41
EFT65569	10/02/2011	GREAT SOUTHERN PACKAGING SUPPLIES	CLEANING GOODS	2,813.27
EFT65570	10/02/2011	GROCOTT TRANSPORT	Hours Hire of Semi Tipper	2,845.92
EFT65571	10/02/2011	HARLEY GLOBAL	Cull Road Land Development - The City of Albany agreed to enlist the support of Harley Global (Rod Hedderwick) with the Cull Road Roject for a comprehensive feasibility study	16,500.00
EFT65572	10/02/2011	HARVEY NORMAN COMPUTERS ALBANY	THUMBDRIVES	50.00
EFT65573	10/02/2011	HERITAGE COUNCIL OF WESTERN AUSTRALIA	REGISTRATION FOR LOCAL GOVERNMENT HERITAGE SEMINAR 2010/11 FOR TAYLOR GUNN - 17 & 18 FEBRUARY 2011	385.00
EFT65574	10/02/2011	JOHN HOBBS	TRAVELLING ALLOWANCE	18.00
EFT65575	10/02/2011	RATTEN & SLATER MACHINERY	VEHICLE PARTS	106.65
EFT65576	10/02/2011	HOWARD AND HEAVER ARCHITECTS	Women's Rest Centre Conservation Works - Architectural Consultancy Services	6,931.54
EFT65577	10/02/2011	HUDSON HENNING AND GOODMAN	LEGAL FEES	163.26
EFT65578	10/02/2011	ICS GROUP	WELLSTEAD FIRE TRUCK REAPIRS TO FAULTY FAN IN A/C	942.12

AGENDA ITEM 2.1 REFERS

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EFT65579	10/02/2011 INFRASTRUCT CONTRACTING P/L	Removal of 10 trees and mulching as required on Millbrook Road - near Warren Rd intersection	22,910.80
EFT65580	10/02/2011 JACK THE CHIPPER	8.5 Hours of mulching at Collingwood Rd for Bush care.	2,707.50
EFT65581	10/02/2011 JASON SIGNMAKERS	WHITE REFLECTIVE NUMBERS - Number 1 (8mm high x 5mm wide)	27.72
EFT65582	10/02/2011 JUST A CALL DELIVERIES	INTERNAL MAIL DELIVERIES	834.90
EFT65583	10/02/2011 KIDSAFE WESTERN AUSTRALIA	PLAYGROUND SAFETY WORKSHOP - MARK FORD, ROBBIE MONCK, TRAVIS MONCK & WADE MORRISON	1,000.00
EFT65584	10/02/2011 KLB SYSTEMS	Motorola LS4278 Cordless General Purpose Barcode Scanner Kit: Scanner, Cradle (Radio/Charger), USB Series A , 7ft straight cable	2,057.02
EFT65585	10/02/2011 KNOTTS PLUMBING PTY LTD	PLUMBING REPAIRS/MAINTENANCE	3,209.30
EFT65586	10/02/2011 LA FREEGARD	Clear fallen tree from across Mountain Rd	1,738.00
EFT65587	10/02/2011 LANDCORP	ALBANY WATERFRONT	275,000.00
EFT65588	10/02/2011 LET'S PARTY HIRE	4 SEAT STAGE	160.00
EFT65589	10/02/2011 CALTEX ENERGY WA	LITRES FUEL DIESEL	63,090.78
EFT65590	10/02/2011 LOWER KING LIQUOR & GENERAL STORE	ALCOHOL PURCHASES	89.98
EFT65591	10/02/2011 LOWE PTY LTD	Rates refund for assessment A203797	135.68
EFT65592	10/02/2011 M2 TECHNOLOGY PTY LTD	QUARTERLY INVOICE NORTH ROAD CUSTOMNET ON HOLD PROGRAM	377.00
EFT65593	10/02/2011 ALBANY PARTY HIRE	HIRE OF CHAIRS	175.00
EFT65594	10/02/2011 MANYPEAKS GENERAL STORE	MANYPEAKS BUSHFIRE BRIGADE - FUEL	188.38
EFT65595	10/02/2011 JEAN-LUC MARINAI MAGICIAN	MAGIC SHOWS AUSTRALIA DAY	2,900.00
EFT65596	10/02/2011 BR & JA MCGUFFIE	HIRE OF TILT TRAY TRUCK	126.50
EFT65597	10/02/2011 METTLER TOLEDO LTD	BAKER'S JUNCTION WEIGHBRIDGE REPAIRS	1,656.60
EFT65598	10/02/2011 MR MOO DAIRY DISTRIBUTORS	MILK DELIVERIES	1,033.40
EFT65599	10/02/2011 LGIS PROPERTY	INSURANCES 30/6/10 - 30/6/11	384.10
EFT65600	10/02/2011 NATALIE RADIOJEVIC	CURATORS CHOICE	1,176.00
EFT65601	10/02/2011 ALBANY NEAT AND TRIM LAWNS	MOW LAWN VANCOUVER ARTS CENTRE	160.00
EFT65602	10/02/2011 NIKANA CONTRACTING PTY LTD	REMOVAL OF RUBBISH BOAT HARBOUR SKIP BINS	614.24
EFT65603	10/02/2011 ALBANY COMMUNITY PHARMACY	30 TUBES SUNSCREEN 30 +, 50 BOTTLES SPRAY SUNSCREEN 30+, AND 12 CLEAR ZINC	919.40
EFT65604	10/02/2011 OCS SERVICES PTY LTD	CLEANING SERVICES	400.00
EFT65605	10/02/2011 OKEEFE'S PAINTS	PAINT & PAINTING SUPPLIES	162.00
EFT65606	10/02/2011 PARKS AND LEISURE AUSTRALIA	2010/2011 MEMBERSHIP	436.00
EFT65607	10/02/2011 PETER GRAHAM AND COMPANY LTD	ELECTRONIC WATER TESTER	290.40
EFT65608	10/02/2011 HANSON CONSTRUCTION MATERIALS PTY LTD	Supply & Delivery 14MM Washed Blue Metal	1,114.17
EFT65609	10/02/2011 PLATTERS GOURME	AIRPORT CATERING	70.40
EFT65610	10/02/2011 POWELL SECURITY SERVICES	SECURITY SERVICES	214.50
EFT65611	10/02/2011 RAGGEDYJAYS DESIGNS	WORKSHOP - TRADITIONAL RUG HOOKING	670.00
EFT65612	10/02/2011 JOSEPH PETER RAUDINO	Rates refund for assessment A142S49	1,091.78
EFT65613	10/02/2011 RED ANT RECYCLING	PICK UP GAS BOTTLES FROM HANRAHAN TIP AND TRANSPORT TO RED ANT DEPOT	1,500.00

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EFT65614	10/02/2011 W P REID	Supply and install paving at Middleton Beach	5,872.00
EFT65615	10/02/2011 REPCO AUTO PARTS	VEHICLE PARTS	73.67
EFT65616	10/02/2011 RICOH	PHOTOCOPIER CHARGES	12,302.60
EFT65617	10/02/2011 ELIZABETH RICHARDS PTY LTD	WIRELESS BELT PACK AND LAPEL MIC	265.00
EFT65618	10/02/2011 R SHANKS	REFUND OF APPLICATION FOR PLANNING P2105322	250.00
EFT65619	10/02/2011 SHEILAH RYAN	GARDEN MAINTENANCE	390.00
EFT65620	10/02/2011 SKILL HIRE WA PTY LTD	CASUAL STAFF/APPRENTICE FEES	8,558.09
EFT65621	10/02/2011 SMITHS ALUMINIUM & 4WD CENTRE	ALUMINIUM FABRICATION MATERIALS & LABOUR	176.00
EFT65622	10/02/2011 SOUTHERN TOOL & FASTENER CO	Stihl MS311 Chainsaw	968.48
EFT65623	10/02/2011 SOUTHWAY DISTRIBUTORS (WA) PTY LTD	CATERING GOODS	743.97
EFT65624	10/02/2011 SOUTHCOAST SECURITY SERVICE	SECURITY SERVICES	10,348.58
EFT65625	10/02/2011 STATEWIDE BEARINGS	VEHICLE PARTS	153.92
EFT65626	10/02/2011 STORM OFFICE NATIONAL	STATIONERY SUPPLIES	23.95
EFT65627	10/02/2011 ALBANY LOCK SERVICE	LOCKSMITH SERVICES, REPAIRS ETC	153.30
EFT65628	10/02/2011 SYNERGY	ELECTRICITY SUPPLIES	62,799.78
EFT65629	10/02/2011 T & C SUPPLIES	HARDWARE/TOOL SUPPLIES	3,062.02
EFT65630	10/02/2011 TED SNELL	CURATE 2011 CURATORS CHOICE EXHIBITION	2,000.00
EFT65631	10/02/2011 THINKWATER ALBANY	Irrigation fittings for soccer ground	1,991.28
EFT65632	10/02/2011 TOTAL GREEN RECYCLING	E WASTE RECYCLING	2,503.33
EFT65633	10/02/2011 THE TROPHY SHOP	1 x plaque plate JULIE MALE In recognition of 26 years of service.	11.60
EFT65634	10/02/2011 TRUCKLINE	BAR LIGHT FOR THE FIRE EMERGENCY VEHICLE	2,299.00
EFT65635	10/02/2011 TRU-BLU GROUP PTY LTD	Days hire mini excavator for removal of kerbing	854.91
EFT65636	10/02/2011 ALBANY TYREPOWER	TYRE PURCHASES/MAINTENANCE	796.20
EFT65637	10/02/2011 VANCOUVER WASTE SERVICES	BOB THOMPSON GARDENS - STAGE 2 soil conditioner/coarse sand mix	880.00
EFT65638	10/02/2011 VISAGE PRODUCTIONS	PARTICIPATION IN OUR TOWN TELEVISION SERIES - ALBANY EPISODE	5,500.00
EFT65639	10/02/2011 ALBANY & GREAT SOUTHERN WEEKENDER	ADVERTISING	53.68
EFT65640	10/02/2011 WESTERBERG PANEL BEATERS	TOWING OF VEHICLE TO THE IMPOUND YARD	88.00
EFT65641	10/02/2011 WESTRAC EQUIPMENT PTY LTD	Supply oil and filters to suit CATERPILLAR 930G WHEEL LOADER	1,761.33
EFT65642	10/02/2011 LANDMARK LIMITED	WEEDKILLER FOR AIRPORT	748.11
EFT65643	10/02/2011 WESTERBERG MARINE	REEL 6MM YELLOW FLECK DOUBLE BRAIDED ROPE	145.00
EFT65644	10/02/2011 WESTERN WORK WEAR	Embroidery Charge for City of Albany Logo	470.99
EFT65645	10/02/2011 WEST COAST ANALYTICAL SERVICES	WATER MONITORING AND REPORTING AT LANDFILL SITES	4,682.54
EFT65646	10/02/2011 WILSON MACHINERY	VEHICLE PARTS	344.08
EFT65647	10/02/2011 THE WINDOW WASHER MAN	WINDOW CLEANING - VAC	38.00
EFT65648	10/02/2011 WREN OIL	WASTE OIL DISPOSAL	132.82
EFT65649	10/02/2011 WURTH AUSTRALIA PTY LTD	HOSE CLAMPS/ FUSES AND R CLIPS	102.26
EFT65650	10/02/2011 YAKKA PTY LTD	UNIFORMS/SAFETY EQUIPMENT	388.60
EFT65651	10/02/2011 ZENITH LAUNDRY	LAUNDRY SERVICES/HIRE	46.55
EFT65652	15/02/2011 ZIPFORM	RATES 4TH INSTALMENT NOTICES	3,527.96
EFT65655	17/02/2011 ABA SECURITY	SECURITY SERVICES	456.35

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EFT65656	17/02/2011 ABBOTTS LIQUID SALVAGE PTY LTD	PUMP PUBLIC TOILETS	1,500.00
EFT65657	17/02/2011 AD CONTRACTORS PTY LTD	EARTHMOVING WORKS & EQUIP HIRE	10,257.85
EFT65658	17/02/2011 AERODROME MANAGEMENT SERVICES PTY LTD	ANNUAL TECHNICAL INSPECTION - ALBANY AERODROME	6,149.00
EFT65659	17/02/2011 ALBANY TOYOTA	Toyota Altise Sedan 9012A	4,700.24
EFT65660	17/02/2011 ALBANY V-BELT AND RUBBER	FILTERS/VEHICLE PARTS	284.45
EFT65661	17/02/2011 ALBANY STATIONERS	STATIONERY SUPPLIES	18.95
EFT65662	17/02/2011 ALBANY PEST & WEED CONTROL	TREATMENT OF BEES AT LOWER KING TOILET CARPARK	140.00
EFT65663	17/02/2011 ALBANY CHAMBER OF COMMERCE & INDUSTRY	2 X TICKETS TO BUSINESS AWARDS - MAYOR & MRS EVANS	250.00
EFT65664	17/02/2011 ALBANY GAS CENTRE PTY LTD	REFILL OF BBQ GAS BOTTLE	28.00
EFT65665	17/02/2011 TRICOAST CIVIL	LOWER DENMARK ROAD RECONSTRUCTION AND WIDENING	43,591.41
EFT65666	17/02/2011 ALBANY REFRIGERATION	REFRIGERATION & AIRCONDITIONING REPAIRS & MAINTENANCE	2,802.25
EFT65667	17/02/2011 ALBANY CARPET CHOICE	Supply and install domestic heavy duty vinyl	1,165.00
EFT65668	17/02/2011 ALBANY OFFICE PRODUCTS - NORTH ROAD	STATIONERY SUPPLIES	299.70
EFT65669	17/02/2011 ALBANY MILK DISTRIBUTORS	MILK DELIVERIES	55.38
EFT65670	17/02/2011 ATC WORK SMART	CASUAL STAFF/APPRENTICE FEES	4,395.14
EFT65671	17/02/2011 BARNESBY FORD	VEHICLES/VEHICLE PARTS/REPAIRS	350.01
EFT65672	17/02/2011 BARRETT'S MINI EARTHMOVING & CHIPPING	Removal of Trees from Merlin Park	3,120.00
EFT65673	17/02/2011 BENNETT'S BATTERIES	BATTERY PURCHASES	13.20
EFT65674	17/02/2011 ADVANCED TRAFFIC MANAGEMENT	Hours Hire of Traffic Control 20 Jan 2011 (2 controllers & 1 vehicle)	799.67
EFT65675	17/02/2011 BEST OFFICE SYSTEMS	RICOH Aficio SP 3410DN	299.00
EFT65676	17/02/2011 BLACKWOODS	SAFETY EQUIPMENT	115.48
EFT65677	17/02/2011 ALBANY BOBCAT SERVICES	Ellen Cove tracks 19th, 20th, 21st Jan 2010	3,000.00
EFT65678	17/02/2011 BOC GASES AUSTRALIA LIMITED	CONTAINER SERVICE RENTAL	200.53
EFT65679	17/02/2011 BOOKEASY AUSTRALIA PTY LTD	BOOKEASY BOOKING RETURNS COMMISSION JANUARY 2011	5,693.14
EFT65680	17/02/2011 BUNNINGS BUILDING SUPPLIES PTY LTD	Torbay - Protecting the Coastal Zone; Treated pine railings	1,214.84
EFT65681	17/02/2011 C&C MACHINERY CENTRE	Massey Ferguson 7465V Tractor	166,496.80
EFT65682	17/02/2011 J & S CASTLEHOW ELECTRICAL SERVICES	ELECTRICAL REPAIRS/MAINTENANCE	928.51
EFT65683	17/02/2011 CHRISTOPHER BURNELL	Construction of rock wall at Middleton Rd - Dog Rock Shopping Centre	3,510.00
EFT65684	17/02/2011 CJD EQUIPMENT PTY LTD	VEHICLE PARTS	131.20
EFT65685	17/02/2011 BIS CLEANAWAY LIMITED	RUBBISH REMOVAL CONTRACT	2,606.90
EFT65686	17/02/2011 COCA-COLA AMATIL PTY LTD	SOFT DRINK FOR ALAC CAFE	337.85
EFT65687	17/02/2011 COLES SUPERMARKETS AUSTRALIA PTY LTD	GROCERIES	571.14
EFT65688	17/02/2011 COVENTRYS	VEHICLE PARTS	346.90
EFT65689	17/02/2011 DOWNER EDI WORKS PTY LTD	SANFORD RD	269.65
EFT65690	17/02/2011 AL CURNOW HYDRAULICS	VEHICLE PARTS/MAINTENANCE	513.52
EFT65691	17/02/2011 35 DEGREES SOUTH	Feature survey at ANZAC Peace Park	473.00
EFT65692	17/02/2011 LANDGATE	TITLE SEARCHES	3,494.50
EFT65693	17/02/2011 JOHN DRUMMOND	REIMBURSE EXPENSES FOR OUTDOOR DISPLAY	75.00
EFT65694	17/02/2011 ALBANY ENGINEERING COMPANY	Fit new edge to bucket to suit TOYOTA 45DK8 SKID STEER LOADER	791.51
EFT65695	17/02/2011 EYERITE SIGNS	Coast care signage	785.40

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EFT65696	17/02/2011 FARM FRESH WHOLESALERS
EFT65697	17/02/2011 FARMERS CENTRE (1978) PTY LTD
EFT65698	17/02/2011 FIRE AND EMERGENCY SERVICES AUTHORITY OF WA
EFT65699	17/02/2011 THE FIXUPPERY
EFT65700	17/02/2011 BILL GIBBS EXCAVATIONS
EFT65701	17/02/2011 GLASS SUPPLIERS
EFT65702	17/02/2011 GOAD RESOURCES PTY LTD
EFT65703	17/02/2011 GORDON WALMSLEY PTY LTD
EFT65704	17/02/2011 GREAT SOUTHERN GROUP TRAINING
EFT65705	17/02/2011 GREEN SKILLS INC
EFT65706	17/02/2011 GREAT SOUTHERN PACKAGING SUPPLIES
EFT65707	17/02/2011 GT BEARING AND ENGINEERING SUPPLIES
EFT65708	17/02/2011 PROTECTOR FIRE SERVICES PTY LTD
EFT65709	17/02/2011 HART SPORT
EFT65710	17/02/2011 HUDSON SEWAGE SERVICES
EFT65711	17/02/2011 IBM AUSTRALIA LTD
EFT65712	17/02/2011 INTERCON MILLAR LOGISTICS
EFT65713	17/02/2011 TOLL IPEC
EFT65714	17/02/2011 IPWEA NATIONAL
EFT65715	17/02/2011 JACK THE CHIPPER
EFT65716	17/02/2011 KNOTTS PLUMBING PTY LTD
EFT65717	17/02/2011 LEASE CHOICE
EFT65718	17/02/2011 LORLAINE DISTRIBUTORS PTY LTD
EFT65719	17/02/2011 LOWER KALGAN PROGRESS ASSOCIATION INC
EFT65720	17/02/2011 ALBANY PARTY HIRE
EFT65721	17/02/2011 ALBANY CITY MOTORS
EFT65722	17/02/2011 REUBEN MARQUARDT
EFT65723	17/02/2011 BERT MEUZELAAR HOMES
EFT65724	17/02/2011 MORVEN RURAL DEVELOPMENTS PTY LTD
EFT65725	17/02/2011 MT BARKER COMMUNICATIONS
EFT65726	17/02/2011 ALBANY NEAT AND TRIM LAWNS
EFT65727	17/02/2011 NEVILLES HARDWARE & BUILDING SUPPLIES
EFT65728	17/02/2011 NOVOTEL LANGLEY PERTH HOTEL
EFT65729	17/02/2011 OCS SERVICES PTY LTD
EFT65730	17/02/2011 OKEEFE'S PAINTS
EFT65731	17/02/2011 PAUL G ROBERTSON AND ASSOCIATES
EFT65732	17/02/2011 HANSON CONSTRUCTION MATERIALS PTY LTD
EFT65733	17/02/2011 PLASTICS PLUS
EFT65734	17/02/2011 POWELL SECURITY SERVICES
EFT65735	17/02/2011 QUEENSBERRY INFO TECHNOLOGY PTY LTD

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CATERING SUPPLIES	51.54
VEHICLE PARTS	35.95
Rates refund for assessment A219390	2,393.99
WINDOW CLEANING HARRY RIGGS AIRPORT	759.00
HIRE OF EXCAVATOR MOUNTED MULCHER	6,294.75
REGLAZE WINDOWS/DOORS	640.58
Transport Volvo Grader to Perth	2,904.00
Supply and install asphalt on Serpentine Rd East	7,511.00
CASUAL STAFF/APPRENTICE FEES	3,560.52
BUSHCARE/WEED TREATMENT ON MAIN ROADS	6,613.20
FOAM HANDWASH, HAND TOWELS	152.90
30mt rolls of Safety Flagging	88.75
FIRE EQUIPMENT MAINTENANCE	311.30
SPORT EQUIPMENT	104.50
QUARTERLY MAINTENANCE	128.75
MONTHLY SCHEDULE FOR IBM EXPRESS MANAGED SERVICES	1,307.08
FREIGHT CHARGES	232.80
FREIGHT FROM ARTCRAFT	724.99
Fleet Management Workshop	290.00
HOURS CHIPPING	1,000.00
PLUMBING REPAIRS/MAINTENANCE	1,000.35
RICOH PHOTOCOPIER MPW5100	970.20
CLEANING EQUIPMENT	266.00
COMMUNITY FACILITY FUNDING GRANT	4,400.00
HIRE OF CHAIRS	364.00
VEHICLES/VEHICLE PARTS/REPAIRS	971.81
PAYMENT FOR AUSTRALIA DAY AMUSEMENT SUPERVISION	150.00
Rates refund for assessment A195847	1,562.17
Rates refund for assessment A216209	262.02
TWO WAY RADIO REPAIRS/MAINT	475.00
MOW LAWN VANCOUVER ARTS CENTRE	160.00
Denso tape/PLYBOARD/HARDWARE SUPPLIES	2,055.10
MEMBERS-CONFERENCE EXPENSES	196.00
CLEANING SERVICES	41,361.25
PAINT & PAINTING SUPPLIES	45.00
DOWN ROAD CONTRACT C10018	10,300.00
Supply & Delivery 7MM Washed Blue Metal	1,036.49
Plastic Sheets/240 LITRE BINS	1,672.58
SECURITY SERVICES	80.00
ANNUAL VERIFIED BY VISA CHARGE	477.95

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EFT65736	17/02/2011 KERRY QUINLAN	SENIOR FIRST AID	330.00
EFT65737	17/02/2011 RADICAL FITNESS	WA CERTIFICATION	797.00
EFT65738	17/02/2011 RAECO INTERNATIONAL PTY LTD	RAECO MAGAZINE SHELVING	73.78
EFT65739	17/02/2011 REECE PTY LTD	PARTS	89.78
EFT65740	17/02/2011 SAXXON IT	Pair of Proxim 8150 5GHz outdoor wireless bridge up to 150Mbps throughput QB-8150-LNK Integrated Kit	5,247.00
EFT65741	17/02/2011 SERVICE FINANCE CORPORATION LIMITED	LEASE AGREEMENT LA CIMBALI PLUS 22 GROUP COFFEE MACHINE	321.76
EFT65742	17/02/2011 KAITLYN SEYMOUR	VAC ADMINISTRATION ASSISTANCE	322.56
EFT65743	17/02/2011 SHERIDANS FOR BADGES	Larger scale copy of the existing opening plaque at Peace Park	631.68
EFT65744	17/02/2011 SKILL HIRE WA PTY LTD	CASUAL STAFF/APPRENTICE FEES	8,452.31
EFT65745	17/02/2011 SMITHS ALUMINIUM & 4WD CENTRE	ALUMINIUM FABRICATION MATERIALS & LABOUR	66.00
EFT65746	17/02/2011 SOUTHERN TOOL & FASTENER CO	HARDWARE SUPPLIES	242.67
EFT65747	17/02/2011 SOUTHWAY DISTRIBUTORS (WA) PTY LTD	CATERING GOODS	1,446.33
EFT65748	17/02/2011 ALBANY VOLUNTEER STATE EMERGENCY SERVICE	DONATION FOR SES SERVICES AT THE 2010 CHRISTMAS PAGEANT	1,500.00
EFT65749	17/02/2011 ALBANY IGA	CELEBRATORY BBQ FOR THE SUCCESSFUL COMPLETION OF THE PROJECT PROTECTING THE COASTAL ZONE ENVIRONMENT AROUND TORBAY INLET" (COASTWEST PROJECT 29051)"	346.10
EFT65750	17/02/2011 SYNERGY	ELECTRICITY SUPPLIES - STREET LIGHTING	42,918.29
EFT65751	17/02/2011 T & C SUPPLIES	QUICK SET CEMENT/HARDWARE SUPPLIES	708.87
EFT65752	17/02/2011 THE NAKED BEAN COFFEE ROASTERS	COFFEE SUPPLIES FOR ALAC CAFE	175.50
EFT65753	17/02/2011 TRU-BLU GROUP PTY LTD	DAYS MINI DIGGER HIRE	249.99
EFT65754	17/02/2011 ALBANY TYREPOWER	VEHICLE REPAIRS/PARTS	434.30
EFT65755	17/02/2011 VANCOUVER WASTE SERVICES	GREEN WASTE SERVICES	228.00
EFT65756	17/02/2011 MARK HENDRIC VAN DER MEULEN	Rates refund for assessment A32712	569.24
EFT65757	17/02/2011 WAY FUNKY COMPANY	SWIM EQUIPMENT/SUPPLIES	42.50
EFT65758	17/02/2011 VICTOR WEBB	HIRE & SUPERVISION OF BOUNCY CASTLE - AUSTRALIA DAY CELEBRATIONS	1,800.00
EFT65759	17/02/2011 ALBANY & GREAT SOUTHERN WEEKENDER	ADVERTISING	230.83
EFT65760	17/02/2011 WA LOCAL GOVERNMENT ASSOCIATION	ADVERTISING	3,822.33
EFT65761	17/02/2011 WESTERN STABILISERS PTY LTD	PROGRESS CLAIM - JANUARY 2011	34,773.91
EFT65762	17/02/2011 WESTERN WORK WEAR	SAFETY EQUIPMENT	187.50
EFT65763	17/02/2011 WILSON MACHINERY	REPAIRS TO FIRE TRUCK BORNHOLM BFB	945.35
EFT65764	17/02/2011 TAE WOOD	Rates refund for assessment A75900	1,419.05
EFT65765	17/02/2011 YAKKA PTY LTD	UNIFORMS/SAFETY EQUIPMENT	732.54
EFT65766	17/02/2011 ZENITH LAUNDRY	LAUNDRY SERVICES/HIRE	31.09
EFT65767	24/02/2011 ABA SECURITY	SECURITY SERVICES	283.76
EFT65768	24/02/2011 ACORN TREES AND STUMPS	VERGE MAINTENANCE/STREET TREES/MOWING	330.00
EFT65769	24/02/2011 AD CONTRACTORS PTY LTD	DRY HIRE OF 966 LOADER - 27/12/10-30/01/11	7,576.00
EFT65770	24/02/2011 ADVANCED PERSONNEL MANAGEMENT	PRE EMPLOYMENT SCREENING & REPORT	234.66

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EFT65771	24/02/2011 AEG OGDEN (PERTH) PTY LTD	LIGHT REFRESHMENTS FOR 100 PEOPLE FOR AE2 PLAQUE UNVEILING ON SUNDAY, 24TH APRIL 2011 DEPOSIT	500.00
EFT65772	24/02/2011 ALBANY ADVERTISER LTD	ADVERTISING	1,565.70
EFT65773	24/02/2011 ALBANY V-BELT AND RUBBER	FILTERS/VEHICLE PARTS	131.20
EFT65774	24/02/2011 ALBANY SWEEP CLEAN	Sweeping of car parks, pathways & boardwalks for January 2011	2,079.00
EFT65775	24/02/2011 ALBANY STATIONERS	Flash drive 8GB Kingston for City Assets/Design. 3 x DVD-R	70.80
EFT65776	24/02/2011 ALBANY COMMUNITY HOSPICE	Payroll deductions	38.00
EFT65777	24/02/2011 ALBANY INDOOR PLANT HIRE	INDOOR PLANT HIRE	980.31
EFT65778	24/02/2011 ALBANY PORT AUTHORITY	SECURITY CARD MSIC	235.00
EFT65779	24/02/2011 ALBANY HISTORICAL SOCIETY	CLEANING & MANNING THE BRIG AMITY: JANUARY 2011	650.00
EFT65780	24/02/2011 ALBANY SKIPS AND WASTE SERVICES	Hire of bin for January 2011	495.00
EFT65781	24/02/2011 ALBANY OFFICE PRODUCTS - NORTH ROAD	STATIONERY SUPPLIES	157.00
EFT65782	24/02/2011 ALBANY QUALITY LAWNMOWING	LAWN MOWING AT LOTTERIES HOUSE	100.00
EFT65783	24/02/2011 ALBANY COMBINED CABS PTY LTD	TAXI FARES YAC	41.50
EFT65784	24/02/2011 ALBANY OFFICE PRODUCTS - ALAC	STATIONERY SUPPLIES	39.70
EFT65785	24/02/2011 ALINTA	GAS USAGE CHARGES	7,714.15
EFT65786	24/02/2011 AMAROO CARE SERVICES INC	Rates refund for assessment A219061	737.12
EFT65787	24/02/2011 ARDESS NURSERY	NURSERY SUPPLIES - AVC BUILDING MAINTENANCE	229.40
EFT65788	24/02/2011 ARTCRAFT PTY LTD	SIGNAGE	7,877.32
EFT65789	24/02/2011 ATC WORK SMART	CASUAL STAFF/APPRENTICE FEES	3,472.92
EFT65790	24/02/2011 AUDIOCOM ALBANY	Motorola Defy Mobile Phone	1,190.00
EFT65791	24/02/2011 AUSTRALIAN SERVICES UNION WA BRANCH	Payroll deductions	2,980.10
EFT65792	24/02/2011 BAKERS JUNCTION ENGINEERING	STAINLESS STEEL SEAT BRACKETS	465.08
EFT65793	24/02/2011 BALL BODY BUILDERS	Chambers 1050D x 900H delivered to Mill Street including delivery	1,318.07
EFT65794	24/02/2011 BARNESBY FORD	Clutch kit including flywheel to suit FORD RANGER 4WD SUPER CAB TIP TRAY UTILITY (T/D)	2,167.95
EFT65795	24/02/2011 BARRETT'S MINI EARTHMOVING & CHIPPING	Remove Pine Tree near shop at Emu Point	800.00
EFT65796	24/02/2011 BENNETT'S BATTERIES	BATTERY PURCHASES	1,861.20
EFT65797	24/02/2011 ADVANCED TRAFFIC MANAGEMENT	Hours Hire of Traffic Control 28 & 31 January 2011 & 1 February 2011	2,916.46
EFT65798	24/02/2011 BLACKWOODS	DY MARK SPRAY & MARK PAINT WHITE	186.72
EFT65799	24/02/2011 AIR BP	AVGAS PURCHASES	795.81
EFT65801	24/02/2011 BUNNINGS BUILDING SUPPLIES PTY LTD	Australia Day Celebrations/hardware/tool supplies	501.47
EFT65802	24/02/2011 C&C MACHINERY CENTRE	VEHICLE MAINTENANCE/PARTS	1,390.42
EFT65803	24/02/2011 CABCHARGE AUSTRALIA LIMITED	TAXI FARES	321.75
EFT65804	24/02/2011 CAMLYN SPRINGS WATER DISTRIBUTORS	WATER CONTAINER REFILLS	1,224.00
EFT65805	24/02/2011 CARDIACTIVE PTY LTD T/A HEALTH ON THE MOVE	Skin Cancer Screening	3,740.23
EFT65806	24/02/2011 CARDNO (WA) PTY LTD	AMP DRAINAGE MUNSTER HILL	29,851.67
EFT65807	24/02/2011 J & S CASTLEHOW ELECTRICAL SERVICES	ELECTRICAL REPAIRS/MAINTENANCE	11,957.94
EFT65808	24/02/2011 CHILD SUPPORT AGENCY	Payroll deductions	915.57
EFT65809	24/02/2011 CHRISTOPHER BURNELL	Supply and installation of granite wall at Bob Thompson Gardens	3,500.00

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EFT65810	24/02/2011 COCA-COLA AMATIL PTY LTD	SOFT DRINK FOR ALAC CAFE	433.64
EFT65811	24/02/2011 COFFEY ENVIRONMENTS PTY LTD	REGIONAL WASTE SITE INVESTIGATION	1,318.50
EFT65812	24/02/2011 COLES SUPERMARKETS AUSTRALIA PTY LTD	GROCERIES	1,034.86
EFT65813	24/02/2011 COURIER AUSTRALIA	FREIGHT FEES	340.34
EFT65814	24/02/2011 COVENTRYS	VEHICLE PARTS	1,012.47
EFT65815	24/02/2011 DOWNER EDI WORKS PTY LTD	TONNES COLDMIX	1,007.56
EFT65816	24/02/2011 HOLCIM (AUSTRALIA) PTY LTD	TONNES METAL DUST	1,127.94
EFT65817	24/02/2011 DATA #3 LIMITED	Library - Equipment purchased through Lotterywest grant #20100539 -	723.55
		ABBYY Fine Reader 10 Corporate Edition - Box	
EFT65818	24/02/2011 LANDGATE	TITLE SEARCHES	570.00
EFT65819	24/02/2011 G & M DETERGENTS & HYGIENE SERVICES ALBANY	HYGIENE CONTRACT	1,450.39
EFT65820	24/02/2011 DUWAL CONSTRUCTION	PROGRESS CLAIM 12 - ALAC STAGE 2	5,544.27
EFT65821	24/02/2011 EASIFLEET MANAGEMENT	Payroll deductions	2,447.52
EFT65822	24/02/2011 EVERTRANS	VEHICLE REPAIRS - PATCHING TRUCK	11,369.60
EFT65823	24/02/2011 EYERITE SIGNS	Lowlands - Protecting Diversity; Poly Carb Sheet 1145mm X 1955mm X 4.5	234.30
EFT65824	24/02/2011 FARM FRESH WHOLESALERS	CATERING SUPPLIES	284.81
EFT65825	24/02/2011 GORDON WALMSLEY PTY LTD	Supply and install asphalt on Hillman and Admiral Streets	76,085.00
EFT65826	24/02/2011 GRAY & LEWIS	CONTRACT - PLANNING SERVICES	330.00
EFT65827	24/02/2011 GRANDE FOOD SERVICE	CATERING FOR TIME OUT CAFE	315.23
EFT65828	24/02/2011 GREAT SOUTHERN INSTITUTE OF TECHNOLOGY	STAFF TRAINING - Enrolment fees Elevated Work Platform (EWP) course	580.00
EFT65829	24/02/2011 GREEN SKILLS INC	LABOUR HIRE	3,045.00
EFT65830	24/02/2011 SOUTHERN BLADE WORKS	SHARPENING OF SAWS	46.20
EFT65831	24/02/2011 GREAT SOUTHERN PERSONNEL	GARDENING/GROUND SERVICES - JANUARY 2011	91.97
EFT65832	24/02/2011 GREAT SOUTHERN PACKAGING SUPPLIES	CLEANING GOODS	1,139.35
EFT65833	24/02/2011 GROCOTT TRANSPORT	Hours hire of Semi Tipper	5,810.42
EFT65834	24/02/2011 GSM AUTO ELECTRICAL	VEHICLE PARTS/MAINTENANCE	187.00
EFT65835	24/02/2011 GT BEARING AND ENGINEERING SUPPLIES	VEHICLE PARTS	315.00
EFT65836	24/02/2011 GWN GREAT SOUTHERN	Australia Day Celebrations	1,650.00
EFT65837	24/02/2011 HAESE'S PICTURE FRAMING & GALLERY	FRAMING FOR INTERIM CEO JOHN BONKER	110.00
EFT65838	24/02/2011 MJ & PA HAWLEY	Rates refund for assessment A157582	128.95
EFT65839	24/02/2011 HBF OF WA	Payroll deductions	1,149.10
EFT65840	24/02/2011 HUDSON HENNING AND GOODMAN	LEGAL COSTS	61.05
EFT65841	24/02/2011 ISIS CAPITAL LIMITED	MONTHLY GYM EQUIPMENT	3,494.82
EFT65842	24/02/2011 JUST SEW EMBROIDERY	EMBROIDERY	134.75
EFT65843	24/02/2011 KNOTTS PLUMBING PTY LTD	PLUMBING REPAIRS/MAINTENANCE	1,618.43
EFT65844	24/02/2011 KOOKAS CATERING	SUPPLY AND COOK BBQ FOR INTERIM CEO (JOHN BONKER) FAREWELL	1,120.00
EFT65845	24/02/2011 LANDFILL GAS AND POWER PTY LTD	LANDFILL GAS AND POWER SUPPLY	36,002.05
EFT65846	24/02/2011 STATE LIBRARY OF WA	LOST/DAMAGED BOOKS	652.30

AGENDA ITEM 2.1 REFERS

AGENDA ITEM 2.1 REFERS

AGENDA ITEM 2.1 REFERS

EFT65847	24/02/2011 A-LIST ENTERTAINMENT	REFUND OF DEPOSIT FOR ARJ BARKER - LET ME DO THE TAKLKG SHOW AT AEG - NOT INCLUDED IN ORIGINAL RECONCILIATION PAYMENT IN DECEMBER	700.00
EFT65848	24/02/2011 W LUPTON AND PARTNERS PTY LTD	EMU POINT TOILET BLOCK	880.00
EFT65849	24/02/2011 M2 TECHNOLOGY PTY LTD	M2 MESSAGES ON HOLD	779.61
EFT65850	24/02/2011 ALBANY CITY MOTORS	VEHICLES/VEHICLE PARTS/REPAIRS	207.38
EFT65851	24/02/2011 MJ & HM MARSHALL	Rates refund for assessment A183288	1,364.73
EFT65852	24/02/2011 MERRIFIELD REAL ESTATE	RENT FOR PJ & LA McDONNELL 23/71 COCKBURN RD, ALBANY 23/1/11 - 22/2/11	400.00
EFT65854	24/02/2011 MINNA ENGINEERING	MACHINE HARDENED STEEL PINS	154.00
EFT65855	24/02/2011 MR MOO DAIRY DISTRIBUTORS	MILK DELIVERIES	554.25
EFT65856	24/02/2011 MOTEL LE GRANDE	CEO - ACCOMODATION	591.00
EFT65857	24/02/2011 MT BARKER COMMUNICATIONS	TWO WAY RADIO REPAIRS/MAINT - BASE STATION/FAX PACK + INSTALLATION - EMERGENCY SERVICES	1,748.90
EFT65858	24/02/2011 LGIS LIABILITY	EXCESS FOR CLAIM 614304 ANDREW HAMMOND	5,000.00
EFT65859	24/02/2011 OKEEFE'S PAINTS	White Knight Road Marking Paint	393.24
EFT65860	24/02/2011 ORICA AUSTRALIA P/L	CHLORINE SUPPLIES	1,307.13
EFT65861	24/02/2011 PALMER EARTHMOVING (AUSTRALIA) PTY LTD	LWR DENMARK RD (SLK 18.15-21.50) CONTRACT AS PER TENDER C10029	187,993.51
EFT65862	24/02/2011 PEERLESS JAL PTY LTD	NILFISK GD5 BACK PACK	330.00
EFT65863	24/02/2011 POWELL SECURITY SERVICES	SECURITY SERVICES	80.00
EFT65864	24/02/2011 PULL IT TRAILER HIRE	TRAILER HIRE FOR HALF DAY	40.00
EFT65865	24/02/2011 RADIOWEST BROADCASTERS PTY LTD	CHRISTMAS PAGEANT	118.80
EFT65866	24/02/2011 W P REID	To supply and lay brick paving at Bob Thompson	3,887.00
EFT65867	24/02/2011 RNR CONTRACTING PTY LTD	Litres Supply & spray Emulsion	18,600.00
EFT65868	24/02/2011 SRH TRANSPORT	Paks commons	562.00
EFT65869	24/02/2011 JAMIE SCALLY	JAMIE THE CLOWN AND AIRBRUSH TATTOOS FOR AUSTRALIA DAY	600.00
EFT65870	24/02/2011 SCOTT PARK HOMES GREAT SOUTHERN PTY LTD	Rates refund for assessment A198564	748.23
EFT65871	24/02/2011 SMITHS ALUMINIUM & 4WD CENTRE	ALUMINIUM FABRICATION MATERIALS & LABOUR	112.00
EFT65872	24/02/2011 SOUTHERN ELECTRICS	ELECTRICAL REPAIRS/MAINTENANCE	4,024.85
EFT65873	24/02/2011 SOUTHERN TOOL & FASTENER CO	HARDWARE SUPPLIES	184.50
EFT65874	24/02/2011 SOUTHWAY DISTRIBUTORS (WA) PTY LTD	CATERING GOODS	1,457.23
EFT65875	24/02/2011 STAR SALES AND SERVICE	NATURAL RESERVES MAINTENANCE; Solo 425 piston spray back packs	338.40
EFT65876	24/02/2011 STATEWIDE BEARINGS	VEHICLE PARTS	325.74
EFT65877	24/02/2011 STIRLING CONFECTIONERY PLUS	CONFECTIONERY SUPPLIES	1,138.30
EFT65878	24/02/2011 STORM OFFICE NATIONAL	STATIONERY SUPPLIES	199.00
EFT65879	24/02/2011 STRUCTERRE CONSULTING ENGINEERS	Structural engineer design and certification of concrete slab at ANZAC Peace Park	6,545.00
EFT65880	24/02/2011 ALBANY LOCK SERVICE	New carbine L handle for the power box at Alice Hartman gardens	130.60
EFT65881	24/02/2011 SUPER CHEAP AUTOS	ARMORAL 300ML	107.88
EFT65882	24/02/2011 T & C SUPPLIES	BAGS CEMENT GREY 20KG BAGS/HARDWARE SUPPLIES	953.45

AGENDA ITEM 2.1 REFERS

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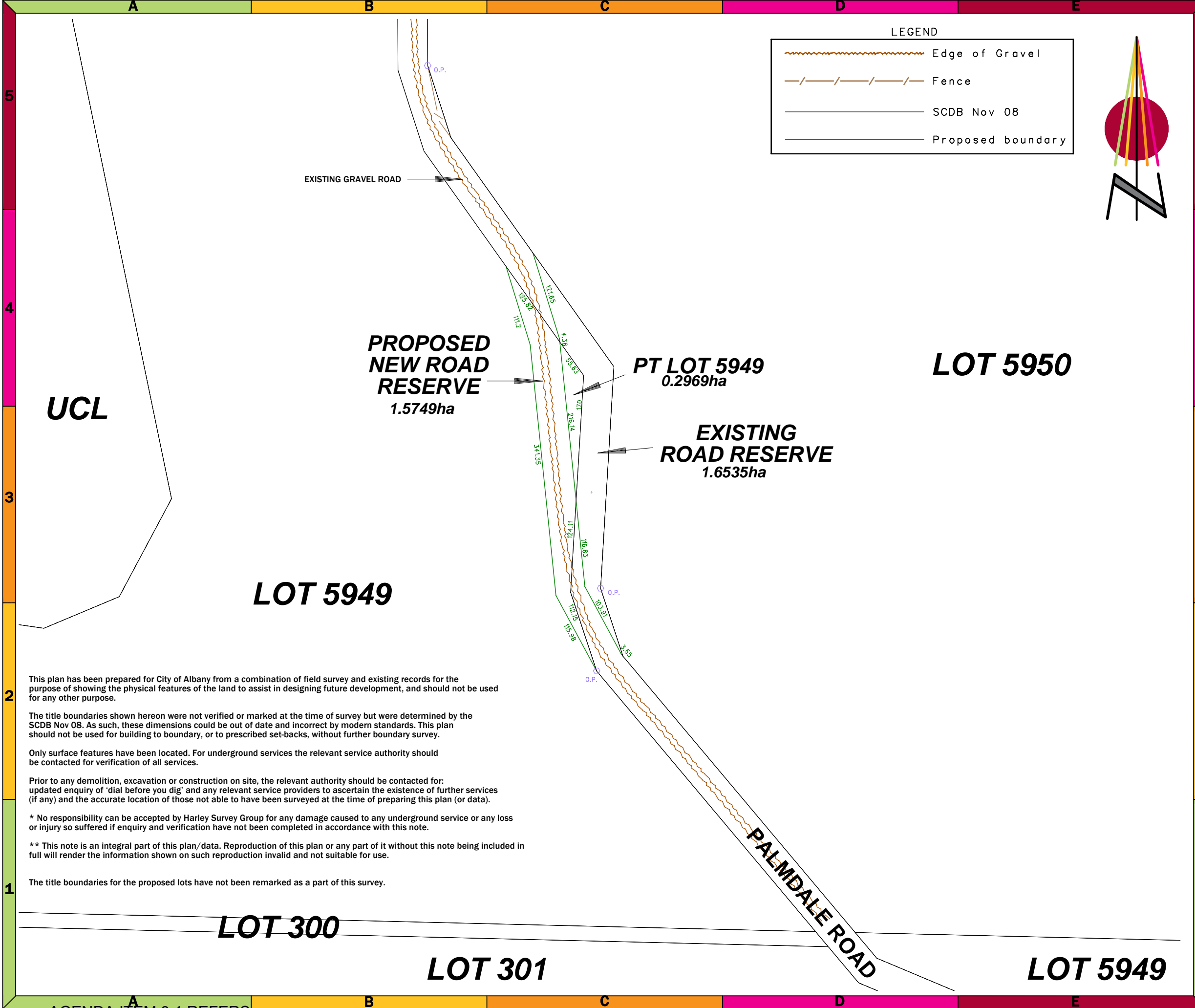
EFT65883	24/02/2011 THE NAKED BEAN COFFEE ROASTERS	COFFEE SUPPLIES FOR ALAC CAFE	224.00
EFT65884	24/02/2011 DAVID THEODORE	MILEAGE CLAIM D THEODORE	32.51
EFT65885	24/02/2011 THE VEGIE SHOP	GROCERIES	562.00
EFT65886	24/02/2011 THOMPSON LEGAL PTY LTD	Lodgement of Caveat for Road Widening - 946 Millbrook Road, Mark & Heather Adams	701.50
EFT65887	24/02/2011 TOLL PRIORITY	FREIGHT CHARGES	957.34
EFT65888	24/02/2011 TOTAL EDEN	AVC GARDEN SUPPLIES	799.53
EFT65889	24/02/2011 TOTAL GREEN RECYCLING	E WASTE RECYCLING	2,745.77
EFT65890	24/02/2011 TOYOTA MATERIAL HANDLING (WA) PTY LTD	New General Purpose bucket for 4SDK8 Skid Steer Loader	2,227.50
EFT65891	24/02/2011 TRADELINK PLUMBING SUPPLIES	Supply stormwater fittings as per quotation no: 1894119/SQ	230.36
EFT65892	24/02/2011 TRUCKLINE	VEHICLE PARTS	28.01
EFT65893	24/02/2011 TRU-BLU GROUP PTY LTD	Australia Day Celebrations - equipment hire	1,471.78
EFT65894	24/02/2011 ALBANY TYREPOWER	TYRE PURCHASES/MAINTENANCE	930.20
EFT65895	24/02/2011 VANCOUVER WASTE SERVICES	GREEN WASTE SERVICES	18,884.40
EFT65896	24/02/2011 ALBANY & GREAT SOUTHERN WEEKENDER	ADVERTISING	461.50
EFT65897	24/02/2011 WESTRAC EQUIPMENT PTY LTD	VEHICLE PARTS	1,489.80
EFT65898	24/02/2011 WESTSHRED DOCUMENT DISPOSAL	DOCUMENT DISPOSAL	313.50
EFT65899	24/02/2011 WESTERN WORK WEAR	SAFETY EQUIPMENT	480.00
EFT65900	24/02/2011 LOMMY PETER WIDMER	Rates refund for assessment A70306	224.05
EFT65901	24/02/2011 WIN TELEVISION WA PTY LTD	TELEVISION ADVERTISING - AUSTRALIA DAY	2,197.80
EFT65902	24/02/2011 WIZID PTY LTD	TUFF BANK 25MM	676.50
EFT65903	24/02/2011 WREN OIL	WASTE OIL DISPOSAL	404.24
EFT65904	24/02/2011 YAKKA PTY LTD	UNIFORMS/SAFETY EQUIPMENT	473.12
EFT65905	24/02/2011 CARDNO (WA) PTY LTD	DESIGN OF LANDFILL LANDFORMS FOR HANRAHAN ROAD AND BAKERS JUNCTION TIPS	15,641.87
EFT65906	24/02/2011 MIDWEST FIREWORKS	FIREWORKS DISPLAY - NEW YEARS EVE & AUSTRALIA DAY	20,000.00
EFT65907	25/02/2011 AMP SUPERANNUATION LIMITED	Superannuation contributions	1,484.79
EFT65908	25/02/2011 AUSTRALIAN TAXATION OFFICE	Payroll deductions	220,992.90
EFT65909	25/02/2011 AUSTRALIAN PRIMARY SUPERANNUATION FUND	Superannuation contributions	346.69
EFT65910	25/02/2011 AUSTRALIAN SUPER	Superannuation contributions	1,119.55
EFT65911	25/02/2011 AUSTRALIAN ETHICAL SUPERANNUATION FUND	Superannuation contributions	364.58
EFT65912	25/02/2011 BANKWEST	Payroll deductions	3,365.44
EFT65913	25/02/2011 BT SUPER FOR LIFE	Superannuation contributions	326.54
EFT65914	25/02/2011 BT SUPER FOR LIFE	Superannuation contributions	55.75
EFT65915	25/02/2011 BT SUPER FOR LIFE	Superannuation contributions	354.52
EFT65916	25/02/2011 COLONIAL FIRST STATE ROLLOVER & SUPER FUND	Superannuation contributions	147.96
EFT65917	25/02/2011 COLONIAL FIRST STATE FIRSTCHOICE PERSONAL SUPER	Superannuation contributions	644.26
EFT65918	25/02/2011 GENERATIONS PERSONAL SUPER FUND	Payroll deductions	514.65
EFT65919	25/02/2011 GENERATIONS PERSONAL SUPER FUND	Superannuation contributions	36.08
EFT65920	25/02/2011 ING INTEGRA SUPER	Superannuation contributions	177.98

AGENDA ITEM 2.1 REFERS

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EFT65921	25/02/2011	ING ONE ANSWER PERSONAL SUPER	Superannuation contributions	461.44
EFT65922	25/02/2011	MACQUARIE BANK	Superannuation contributions	288.52
EFT65923	25/02/2011	MLC NOMINEES PTY LTD	Superannuation contributions	335.27
EFT65924	25/02/2011	REST SUPERANNUATION	Superannuation contributions	2,899.17
EFT65925	25/02/2011	MARITIME SUPER	Superannuation contributions	166.30
EFT65926	25/02/2011	SPECTRUM SUPER	Superannuation contributions	239.60
EFT65927	25/02/2011	WA LOCAL GOVT SUPERANNUATION	Superannuation contributions	116,270.89
EFT65928	25/02/2011	WAYNE JOHN STEAD PTY LTD SUPERANNUATION FUND	Superannuation contributions	351.40
EFT65929	25/02/2011	WESTSCHEME	Superannuation contributions	3,161.95
TOTAL				3,214,811.44



This plan has been prepared for City of Albany from a combination of field survey and existing records for the purpose of showing the physical features of the land to assist in designing future development, and should not be used for any other purpose.

The title boundaries shown hereon were not verified or marked at the time of survey but were determined by the SCDB Nov 08. As such, these dimensions could be out of date and incorrect by modern standards. This plan should not be used for building to boundary, or to prescribed set-backs, without further boundary survey.

Only surface features have been located. For underground services the relevant service authority should be contacted for verification of all services.

Prior to any demolition, excavation or construction on site, the relevant authority should be contacted for: updated enquiry of 'dial before you dig' and any relevant service providers to ascertain the existence of further services (if any) and the accurate location of those not able to have been surveyed at the time of preparing this plan (or data).

* No responsibility can be accepted by Harley Survey Group for any damage caused to any underground service or any loss or injury so suffered if enquiry and verification have not been completed in accordance with this note.

** This note is an integral part of this plan/data. Reproduction of this plan or any part of it without this note being included in full will render the information shown on such reproduction invalid and not suitable for use.

The title boundaries for the proposed lots have not been remarked as a part of this survey.

A	Original drawing	8-01-09
rev	details	date

note: this drawing is the property of harley survey group pty ltd it may not be copled or altered without the consent of the owner

Harley Survey Group Pty Ltd
116 Serpentine Road. ALBANY WA 6330
T: 08 9841 7333 F: 08 9841 3643
E: hsgalb@harleygroup.com.au

survey A.J.E. 8-01-09	cad file 14512-01A.LCD
drawn A.J.E. 8-01-09	checked A.C. 9-01-09
horiz datum APPROX MGA	level datum APPROX AHD

scale at A3 all distances are in metres
1 : 5000 0 50 100 150 200

PLAN 1

client
CITY OF ALBANY

description
**PROPOSED REALIGNMENT
PALMDALE ROAD
PALMDALE**

drawing no
14512-01A





DISCOVER



RELAX



EXPLORE



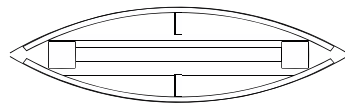
DISCOVER



RELAX



EXPLORE



TOP VIEW OF SIGN

1200mm RADIUS CURVE

**100 x 100 x 6mm DURAGAL LEGS
WITH CAGE BOLTS,
400mm x 400mm x 25mm
STEEL BASES AND GUSSETTS**

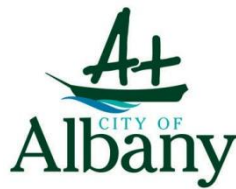
**50 X 50 X 3mm CROSS BARS
25 X 25 X 2mm PRE ROLLED
FRAME STRUCTURE**

**2mm ALUMINIUM PRE ROLLED
SIGN FACES**

**2 PACK PAINT SPRAYPAINTED
WITH GRAPHICS APPLIED
AND UV GRAFFITI CLEAR**

**INSTALLED WITH CRANE
AND 1.5m3 OF CONCRETE
PER LEG**

**APPROX 100mm GAP BETWEEN
GROUND LEVEL & BOTTOM OF SIGN**



**AUDIT COMMITTEE
MINUTES**

for the meeting held at 6.00pm on Tuesday 1 March 2011
in the Margaret Coates Boardroom

(File Ref: FM.MEE.1 Synergy Ref: AM1117350)

1.0 ATTENDANCE:

Mayor	M Evans, JP (Member)
Councillors:	
Cr Wellington	(Chair)
Cr Leavesley	(Member)
Cr Hammond	(Member)(6:07 PM)
Cr Matla	(Member)
Cr Duffy	(Observer)
Cr Holden	(Observer)
Cr D Bostock	(Observer)
Staff:	
Chief Executive Officer	F James
Executive Director Works & Services	K Ketterer (6:02 PM)
Executive Director Planning & Development Services	G Bride
Acting ED Corporate & Community Services (Manager Finance)	P Wignall
Executive Manager Business Governance	S Jamieson (Minutes)
Apologies/Leave of Absence:	
Executive Director Corporate & Community Services	WP Madigan

2.0 CONFIRMATION OF MINUTES OF PREVIOUS MEETING

ITEM 2.0 –COMMITTEE RECOMMENDATION

**MOVED: COUNCILLOR LEAVESLEY
SECONDED: COUNCILLOR MATLA**

The minutes of the Audit Committee meeting held on 1 February 2011, as previously distributed, be confirmed as a true and accurate record of proceedings (Attachment A).

CARRIED 3-0

3.0 DISCLOSURE OF INTEREST

Nil

4.0 ITEMS FOR DISCUSSION

4.1 DRAFT MEMORANDUM OF AGREEMENT (MOA) - ALBANY ENTERTAINMENT CENTRE (AEC).

- Reporting Officer: Chief Executive Officer

Status: At the 15 Feb 2011 OCM, Council resolved: *“Further negotiations be conducted with the Great Southern Development Commission (GSDC) in order to finalise the Memorandum of Agreement (MOA) between the City of Albany and the State Government that defines operation of the Albany Entertainment Centre (AEC) and City of Albany Town Hall”.*

Update: GSDC, Perth Theatre Trust (PTT), reviewed the City’s previous request and proposed the following amendment:

The review of the latest Albany Waterfront Agreement 2010, received on 14 Feb, has been initiated and is currently with the CEO.

CEO advised Committee that a meeting will be held with GSDC, Mr Bruce Manning to discuss suggested changes to the MOU. Two issues have emerged - Agreement with Perth Theatre Trust (PTT) out till 30 Jun 2012, and longer term ownership and control of AEC. The later issue needs to be raised with State Government, particularly Departments of Culture and Arts and Treasury.

Action: Mayor and CEO to organise meeting with government to discuss issues post June 2012.

EDWS entered the meeting at 6:02 PM.

Councillor Hammond entered the meeting at 6:07 PM

4.2 REPORT ON ALAC OPERATIONS

- Reporting Officer: CEO.

Status: At the 1 Feb 2011 Audit Committee, resolved:

“The report on the Albany Leisure and Aquatic Centre Operations be REFERRED to an Elected members’ workshop with the intent of having a committee recommendation presented to the April 2011 ordinary meeting of Council.”

Reason: Additional time is required to make an informed recommendation to Council.

“A feasibility study be INITIATED to investigate the potential of implementing Geothermal technology and or other Energy Alternatives to reduce heating and cooling cost for the Albany Leisure and Aquatic Centre.”

Reason: Increasing electricity costs will have a significant impact on the affordability of running the centre and it is imperative that alternative energy sources are explored to reduce costs.

Item 4.2 continued.

Update: Committee advised that a comprehensive report on all aspects of ALAC operations will be referred back to OCM April meeting.

The review of energy costs will proceed, but CEO advised that while this may provide options for some cost savings there may also be a capital expenditure need to implement energy saving infrastructure.

Committee raised concern that negative feedback has been received in regards to Team Booking Sheets from the Basketball and Netball associations.

Actions required:

- Staff to review processes in regards to investigating complaints in regards to the current process of administering Team Booking Sheets.
- Staff advised they will have a report on the operations of the ALAC to Council by no later than April 2011.

4.3 LIQUID WASTE TENDER (CITY OF ALBANY & WATERCORPORATION)

- Reporting Officer: EDWS

Status: At the 1 Feb 2011 Audit Committee, Councillor Wellington requested the status of the awarding of the tender.

Update: EDWS provided an update on the awarding of the tender and response from Water Corporation to City of Albany enquiries.

Actions required:

- CEO to draft a follow up letter to the Water Corporation requesting specific information and documents in support of the appropriateness of the tender process.
- Water Corporation response to be circulated to all Councillors, once received.

Councillor Dufty and CEO left the meeting at 6.36 PM.

4.4 GSDC GRANT (\$200,000 ALLOCATED TO PADRE WHITE LOOKOUT IMPROVEMENTS)

- Reporting Officer: ED Works & Services.

Status: At the 15 Feb 2011 OCM, Council resolved:

“That the CEO undertake further investigation of the Padre White Lookout project, including a detailed budget analysis for project scope and provide further advice to Council at the March 2011 OCM.”

At the 1 Feb 2011 Audit Committee, the Committee were advised that:

“That the Deputy Mayor, Councillor Dennis Wellington, meet with the Chief Executive Officer of the Great Southern Development Commission, Mr Bruce Manning, in order to ascertain the rationale why the funds could not be applied to other elements of the Mount Clarence project and report back to Council.”

Item 4.4 continued.

Update:

- EDWS provided an update on the proposal to complete elements of the Padre White Lookout Project.
- Councillor Wellington gave an update on discussions held with the CEO of the Great Southern Development Commission (GSDC).

Actions:

- Staff advised they will liaise with the GSDC regarding scope of the Padre White Lookout Project.
- Staff to report back to the next meeting.

4.5 BUDGET - STATUS OF THE EBA AGREEMENT NEGOTIATIONS

- Reporting Officer: EMBG.

Update:

- On behalf of the CEO, EMBG advised the Committee that the CEO has met with the Staff EBA Inside Workers Staff Committee and negotiations have recommenced.

4.6 COLLATERALISED DEBT OBLIGATION (CDO) SALES

- Reporting Officer: Acting ED Corporate & Community Services

Status: At the 1 Feb 2011 Audit Committee, Manager Finance advised Committee:

- Mediation meeting was rescheduled for 23 and 24 February, with a trial date set for 28 February.
- Manager Finance advised Committee that bids are still coming in for CDOs.

Update: Acting EDCCS advised Committee that the City has not been formally notified of an outcome of the mediation meeting.

Action: Staff to continue to monitor and advise Audit Committee of outcome.

4.7 INTERNAL AUDIT

- Reporting Officer: EM Business Governance.

Status:

At the 1 Feb 2011 Audit Committee, EMBG advised:

An internal audit is scheduled to be conducted by Grant Thornton in April 2011 and complimented by an ISO9001 audit in April 2011.

Update:

- EMBG advised the Committee that the surveillance audit has been conducted and the results will be reported to the next meeting.
- The next stage of the ISO9001 Audit will commence shortly, noting that two elements identified for review being financial and governance processes.

4.8 EISTEDDFOD AGREEMENT

- Reporting Officer: ED Corporate & Community Services.

Status: At the 15 February OCM Council resolved:

“THAT Council DEFER consideration of the manner in which the City of Albany Eisteddfod is conducted until the 2011/2012 City of Albany Budget Considerations.”

Update: EMBG advised committee that the CEO has reviewed the Memorandum of Understanding (MOU) and will meet with the Eisteddfod Committee to discuss.

Actions:

- Staff to review the Community Financial Event Program Policy and the moratorium placed on financial assistance.
- Outcome of meeting with Eisteddfod to be communicated to Council.

4.9 GREAT SOUTHERN COMMUNITY HOUSING ASSOCIATION (GSCHA) UPDATE

- Reporting Officer: Acting ED Corporate & Community Services

Status: At the 1 Feb 2011 Audit Committee, Acting ED Corporate & Community Services advised that a letter had been received from the GSCHA requesting that the 26 properties owned outright by the Association be exempt from rates.

The GSCHA has not responded to the refusal for their request for a rate exemption, as there has been no change in Council's position, that is, that the principles applied to disallow rates exemption for Department of Housing owned properties will also be applied to GSCHA owned properties.

Action: Report to be prepared for Council decision.

4.10 UPDATE OF AUDIT COMMITTEE TERMS OF REFERENCE

- **Reporting Officer:** EM Business Governance

ITEM 4.10 – RESPONSIBLE OFFICER RECOMMENDATION

That the terms of reference for the audit committee are amended to read:

Audit Committee Terms of Reference

- The objective of the Audit Committee (Committee) is to provide independent assurance and assistance to the City of Albany on risk management, control, governance, and external accountability responsibilities in addition to the legislated requirement to review the annual financial statements with the external auditor prior to Council adoption of annual accounts.
- Membership: Minimum of five elected members.
- Meeting schedule: Committee to meet at a minimum of 4 times per financial year.

Item 4.10 continued.

Background

The current endorsed terms of reference for the audit committee reads:

“To review annual results of the external auditor prior to Council adoption of annual accounts”.

Discussion

The Act and Regulations prescribe the scope of the external audit of the annual financial statements of a local government.

The Audit Committee is established under section 7.1A of the *Local Government Act 1995*, being:

7.1A. Audit committee

(1) A local government is to establish an audit committee of 3 or more persons to exercise the powers and discharge the duties conferred on it.

(2) The members of the audit committee of a local government are to be appointed by the local government and at least 3 of the members, and the majority of the members, are to be council members.*

*** Absolute majority required.**

(3) A CEO is not to be a member of an audit committee and may not nominate a person to be a member of an audit committee or have a person to represent him or her as a member of an audit committee.

(4) An employee is not to be a member of an audit committee.

Based on a recommendation and request from the Minister, Council resolved to increase the Audit Committee membership to five elected members.

Applicable legislation:

The *Local Government (Audit) Regulations 1996*, Reg 16, defines the function of the Audit Committee, as:

An Audit Committee:

- (a) is to provide guidance and assistance to the local government:
 - (i) as to the carrying out of its functions in relation to audits carried out under Part 7 of the Act; and
 - (ii) as to the development of a process to be used to select and appoint a person to be an auditor; and
- (b) may provide guidance and assistance to the local government as to:
 - (i) matters to be audited;
 - (ii) the scope of audits;
 - (iii) its functions under Part 6 of the Act; and
 - (iv) the carrying out of its functions relating to other audits and other matters related to financial management.

Item 4.10 continued.

Recommendation

That the terms of reference are amended to reflect the functions and objectives of the Audit Committee:

From:

To review annual results of the external auditor prior to Council adoption of annual accounts.

To:

The objective of the Audit Committee (Committee) is to provide independent assurance and assistance to the City of Albany on risk management, control, governance, and external accountability responsibilities in addition to the legislated requirement to review the annual financial statements with the external auditor prior to Council adoption of annual accounts. (Statutory requirement)

Committee discussed the proposed terms of reference for the Audit Committee and requested staff to recommend the most appropriate forum to discuss and critique: service delivery, risk analysis and budget allocation prior to the budget build.

ITEM 4.10 COMMITTEE RECOMMENDATION

**MOVED: COUNCILLOR LEAVESLEY
SECONDED: MAYOR EVANS**

(i) That the terms of reference for the audit committee be amended to read:

Audit Committee Terms of Reference

- **The objective of the Audit Committee (Committee) is to provide independent assurance and assistance to the City of Albany on risk management, control, governance, and external accountability responsibilities in addition to the legislated requirement to review the annual financial statements with the external auditor prior to Council adoption of annual accounts.**
- **Membership: Minimum of five elected members.**
- **Meeting schedule: Committee to meet at a minimum of four times per financial year.**

(ii) That Council call for nominations for additional member/s of the Audit Committee.

CARRIED 4-0

Actions required:

- Staff to review Committee Terms of Reference for the Finance Strategy Advisory Committee (FSAC), similar to the review of the Audit Committee Terms of Reference in order to ascertain the appropriate forum to review budget allocation and long term service delivery financial implications.

5 ITEMS TO BE DISCUSSED AT NEXT MEETING

- **Review of Service Delivery.**

6 ACTION LIST UPDATE

- **Anonymous Fraud 'Dob In' Line.** This will not be progressed as the Public Interest Disclosure Act 2003 and City of Albany Policy facilitates this.
- **Internal Audit.** EMBG advised committee that no specific areas of concern have been highlighted by the committee.

7 DATE OF NEXT MEETING: Tuesday 12 April 2011 at 7.00 PM.

Committee advised of CEO's recommendation to have the FSAC and Audit Committee conducted on the same day. The proposed timing being:

- Finance Strategy Advisory Committee (FSAC) at 5.30 PM, and
- Audit Committee at 7.00 PM.

Committee members present agreed in principal to this proposal.

8 CLOSURE OF MEETING: The Chair declared the meeting closed at 7.11 PM.**Attachment:**

- A. Minutes of the 01 February 2011 Audit Committee

ACTION LIST

Item	Actions
4.1	Draft MOA AEC. Mayor and CEO to organise meeting with government to discuss issues post June 2012.
4.2	Albany Leisure & Aquatic Centre Operations Report. Report to be reported back to Council's April 2011 ordinary meeting.
4.3	Liquid Waste Tender. CEO to draft CEO to draft a follow up letter to the Water Corporation requesting specific information and documents in support of the appropriateness of the tender process and Water Corporation response to be circulated to all Councillors, once received.
4.4	GSDC Grant (Padre White Lookout). Staff advised they will liaise with the GSDC and report back to the next meeting.
4.5	Audit Committee Terms of Reference. Committee recommendation to be presented to Council for adoption.



Albany - Compliance Audit Return 2010

Caravan Parks and Camping Grounds					
No	Reference	Question	Response	Comments	Respondent
1	s21(1) Caravan Parks and Camping Grounds Act 1995	Did the local government inspect each caravan park or camping ground in its district within the period 1 July 2009 to 30 June 2010.	Yes		Keith Barnett Manager Building and Health Services
2	s14(1) of the Caravans and Camping Grounds Act 1995	Did you keep a register of caravan park licences. (For the return period)	Yes		Keith Barnett Manager Building and Health Services

Cemeteries					
No	Reference	Question	Response	Comments	Respondent
1	s40(1)(a), (b) Cemeteries Act 1986	Has a register been maintained which contains details of all burials in the cemetery, including details of the names and descriptions of the deceased persons and location of the burial. (For the return period)	N/A	The City of Albany is not responsible for any cemeteries.	EMBG-Stuart Jamieson
2	s40(1)(a), (b) Cemeteries Act 1986	Has a register been maintained which contains details of all grants of right of burial in the cemetery, including details of assignments or bequests of grants. (For the return period)	N/A	The City of Albany is not responsible for any cemeteries.	EMBG-Stuart Jamieson
3	s40(2) Cemeteries Act 1986	Have plans been kept and maintained showing the location of all burials registered in as above.	N/A	The City of Albany is not responsible for any cemeteries.	EMBG-Stuart Jamieson

Commercial Enterprises by Local Governments					
No	Reference	Question	Response	Comments	Respondent
1	s3.59(2)(a)(b)(c) F&G Reg 7,9	Has the local government prepared a business plan for each major trading undertaking in 2010.	N/A		EDCCS P Madigan
2	s3.59(2)(a)(b)(c) F&G Reg 7,10	Has the local government prepared a business plan for each major land transaction that was not exempt in 2010.	N/A		EDCCS P Madigan
3	s3.59(2)(a)(b)(c) F&G Reg 7,11	Has the local government prepared a business plan before entering into each land transaction that was preparatory to entry into a major land transaction in 2010.	N/A		EDCCS P Madigan
4	s3.59(4)	Has the local government given Statewide public notice of each proposal to commence a major trading undertaking or enter into a major land transaction for 2010.	N/A		EDCCS P Madigan
5	s3.59(5)	Did the Council, during 2010, resolve to proceed with each major land transaction or trading undertaking by absolute majority.	N/A		EDCCS P Madigan



Delegation of Power / Duty					
No	Reference	Question	Response	Comments	Respondent
1	s5.16, 5.17, 5.18	Were all delegations to committees resolved by absolute majority.	Yes	In writing and referenced in the Terms of Reference (TOR)	EMBG-Stuart Jamieson
2	s5.16, 5.17, 5.18	Were all delegations to committees in writing.	Yes		EMBG-Stuart Jamieson
3	s5.16, 5.17, 5.18	Were all delegations to committees within the limits specified in section 5.17.	Yes	File Reference PE.AUT.1	EMBG-Stuart Jamieson
4	s5.16, 5.17, 5.18	Were all delegations to committees recorded in a register of delegations.	Yes		EMBG-Stuart Jamieson
5	s5.18	Has Council reviewed delegations to its committees in the 2009/2010 financial year.	No	Review conducted by council committee 2009/2010. Reviewed by full Council: OCM 21/04/2009 OCM 16/11/2010	EMBG-Stuart Jamieson
6	s5.42(1), 5.43 Admin Reg 18G	Did the powers and duties of the Council delegated to the CEO exclude those as listed in section 5.43 of the Act.	Yes		EMBG-Stuart Jamieson
7	s5.42(1)(2) Admin Reg 18G	Were all delegations to the CEO resolved by an absolute majority.	Yes		EMBG-Stuart Jamieson
8	s5.42(1)(2) Admin Reg 18G	Were all delegations to the CEO in writing.	Yes	Detailed in the council minutes.	EMBG-Stuart Jamieson
9	s5.44(2)	Were all delegations by the CEO to any employee in writing.	Yes	Distributed in hard copy, email and records management system.	EMBG-Stuart Jamieson
10	s5.45(1)(b)	Were all decisions by the Council to amend or revoke a delegation made by absolute majority.	Yes		EMBG-Stuart Jamieson
11	s5.46(1)	Has the CEO kept a register of all delegations made under the Act to him and to other employees.	Yes	File reference PE.AUT.1	EMBG-Stuart Jamieson
12	s5.46(2)	Were all delegations made under Division 4 of Part 5 of the Act reviewed by the delegator at least once during the 2009/2010 financial year.	No	Review conducted by council committee 2009/2010. Reviewed by full council: OCM 21/04/2009 and OCM 16/11/2010.	EMBG-Stuart Jamieson
13	s5.46(3) Admin Reg 19	Did all persons exercising a delegated power or duty under the Act keep, on all occasions, a written record as required.	Yes	Report to file and Elected Member Information Bulletin.	EMBG-Stuart Jamieson

Disclosure of Interest



No	Reference	Question	Response	Comments	Respondent
1	s5.67	If a member disclosed an interest, did he/she ensure that they did not remain present to participate in any discussion or decision-making procedure relating to the matter in which the interest was disclosed (not including participation approvals granted under s5.68).	Yes		EMBG-Stuart Jamieson
2	s5.68(2)	Were all decisions made under section 5.68(1), and the extent of participation allowed, recorded in the minutes of Council and Committee meetings.	N/A	Not exercised.	EMBG-Stuart Jamieson
3	s5.73	Were disclosures under section 5.65 or 5.70 recorded in the minutes of the meeting at which the disclosure was made.	Yes		EMBG-Stuart Jamieson
4	s5.75(1) Admin Reg 22 Form 2	Was a primary return lodged by all newly elected members within three months of their start day.	Yes		EMBG-Stuart Jamieson
5	s5.75(1) Admin Reg 22 Form 2	Was a primary return lodged by all newly designated employees within three months of their start day.	Yes		EMBG-Stuart Jamieson
6	s5.76(1) Admin Reg 23 Form 3	Was an annual return lodged by all continuing elected members by 31 August 2010.	Yes		EMBG-Stuart Jamieson
7	s5.76(1) Admin Reg 23 Form 3	Was an annual return lodged by all designated employees by 31 August 2010.	Yes		EMBG-Stuart Jamieson
8	s5.77	On receipt of a primary or annual return, did the CEO, (or the Mayor/ President in the case of the CEO's return) on all occasions, give written acknowledgment of having received the return.	Yes		EMBG-Stuart Jamieson
9	s5.88(1)(2) Admin Reg 28	Did the CEO keep a register of financial interests which contained the returns lodged under section 5.75 and 5.76	Yes	File reference GO.CLS.7	EMBG-Stuart Jamieson
10	s5.88(1)(2) Admin Reg 28	Did the CEO keep a register of financial interests which contained a record of disclosures made under sections 5.65, 5.70 and 5.71, in the form prescribed in Administration Regulation 28.	Yes		EMBG-Stuart Jamieson
11	s5.88 (3)	Has the CEO removed all returns from the register when a person ceased to be a person required to lodge a return under section 5.75 or 5.76.	Yes		EMBG-Stuart Jamieson
12	s5.88(4)	Have all returns lodged under section 5.75 or 5.76 and removed from the register, been kept for a period of at least five years, after the person who lodged the return ceased to be a council member or designated employee.	Yes		EMBG-Stuart Jamieson



No	Reference	Question	Response	Comments	Respondent
13	s5.103 Admin Reg 34C & Rules of Conduct Reg 11	Where an elected member or an employee disclosed an interest in a matter discussed at a Council or committee meeting where there was a reasonable belief that the impartiality of the person having the interest would be adversely affected, was it recorded in the minutes.	Yes		EMBG-Stuart Jamieson
14	s5.66(b)	Did the person presiding at a meeting, on all occasions, when given a member's written financial interest disclosure by the CEO, bring its contents to the attention of persons present immediately before any matters to which the disclosure relates were discussed.	Yes		EMBG-Stuart Jamieson
15	s5.71(a)	Did the CEO disclose to the mayor or president the nature of the interest as soon as practicable after becoming aware that he or she had an interest in the matter to which the delegated power or duty related.	N/A	No conflict of interest reported.	EMBG-Stuart Jamieson
16	5.71(b)	Did an employee disclose to the CEO the nature of the interest as soon as practicable after becoming aware that he or she had an interest in the matter to which the delegated power or duty related.	N/A	No conflict of interest reported.	EMBG-Stuart Jamieson
17	s5.70(2)	Where an employee had an interest in any matter in respect of which the employee provided advice or a report directly to the Council or a Committee, did that person disclose the nature of that interest when giving the advice or report.	Yes	Recorded in the minutes.	EMBG-Stuart Jamieson
18	s5.70(3)	Where an employee disclosed an interest under s5.70(2), did that person also disclose the extent of that interest when required to do so by the Council or a Committee.	Yes	Recorded in the minutes.	EMBG-Stuart Jamieson
19	s5.66(a)	Did the CEO, on all occasions, where a council member gave written notice of a disclosure of interest before a meeting, cause that notice to be given to the person who presided at the meeting.	Yes		EMBG-Stuart Jamieson
20	s5.71	On all occasions were delegated powers and duties not exercised by employees that had an interest in the matter to which the delegated power or duty related.	Yes		EMBG-Stuart Jamieson



Disposal of Property

No	Reference	Question	Response	Comments	Respondent
1	s3.58(3)	Was local public notice given prior to disposal for any property not disposed of by public auction or tender (except where excluded by Section 3.58(5)).	N/A		Manager Finance Pam Wignall
2	s3.58(4)	Where the local government disposed of property under section 3.58(3), did it provide details, as prescribed by section 3.58(4), in the required local public notice for each disposal of property.	N/A		Manager Finance Pam Wignall

Elections

No	Reference	Question	Response	Comments	Respondent
1	s4.17(3)	Was approval sought from the Electoral Commissioner where council allowed a vacancy to remain unfilled as a result of a councillor's position becoming vacant under s2.32 and in accordance with s4.17(3)(a) & (b).	No		EMBG-Stuart Jamieson
2	s4.20(2)	Did the local government appoint a person other than the CEO to be the returning officer of the local government for an election or all other elections held while that appointment applied, after having written agreement of the person concerned and the Electoral Commissioner.	Yes		EMBG-Stuart Jamieson
3	s4.20(4)	Did the local government declare the electoral commissioner to be responsible for the conduct of an election, after having first obtained the written agreement of the Electoral Commissioner.	Yes	OCM 17/11/09 Item 16.1.1	EMBG-Stuart Jamieson
4	s4.20(5)	Where a declaration has not already been made, was a declaration made under s4.20(4) prior to the 80th day before election day.	Yes		EMBG-Stuart Jamieson
5	s4.32(4)	Did the CEO, within 14 days after receiving a claim for enrolment, decide whether the claimant was eligible or not eligible under s4.30(1)(a)&(b) and accept or reject the claim accordingly.	Yes		EMBG-Stuart Jamieson
6	s4.32(6) Elect Reg 13	Did the CEO record on all occasions the decision in the owners and occupiers register in accordance with Regulation 13 of the Local Government (Elections) Regulations 1997 and give written notice of the decision to the claimant without delay, for eligibility to enrol.	Yes		EMBG-Stuart Jamieson
7	s4.35(2)	Did the CEO give written notice to the person before making a decision under subsection (1)(c) and allow 28 days for the person to make submissions on the matter.	Yes		EMBG-Stuart Jamieson



No	Reference	Question	Response	Comments	Respondent
8	s4.35(3)	Did the CEO, after making a decision under subsection (1)(c), give written notice of it to the person.	Yes		EMBG-Stuart Jamieson
9	s4.35(5)	Did the CEO, on receipt of advice of the Electoral Commissioner's decision on an appeal, take any action necessary to give effect to that decision.	N/A		EMBG-Stuart Jamieson
10	s4.35(6)	Did the CEO give written notice on all occasions to the person, where after considering submissions made under subsection 2, the CEO decided that the person was still eligible under s4.30 to be enrolled to vote at elections for the district or ward.	N/A		EMBG-Stuart Jamieson
11	s4.35(7)	Did the CEO, on all occasions, record any decision under subsection (1) or (6) in the register referred to in section 4.32(6).	Yes		EMBG-Stuart Jamieson
12	s4.39(2)	Did the CEO on or after the 70th day, but no later than the 56th day give statewide public notice of the time and date of the close of enrolments.	N/A	Elections conducted by the WAEC.	EMBG-Stuart Jamieson
13	s4.41(1)	Did the CEO prepare an owners and occupiers roll for the election on or before the 36th day before election day.	Yes		EMBG-Stuart Jamieson
14	s4.41(2)	Did the CEO certify that the owners and occupiers roll included the names of all persons who were electors of the district or ward under s4.30 at the close of enrolments.	Yes		EMBG-Stuart Jamieson
15	s4.43(1)	Where the CEO was returning officer (RO) and the rolls were not consolidated, did the RO delete the names of any person from the owners and occupiers roll whose name also appeared on the residents roll, on or before the 22nd day before election day.	N/A	Elections conducted by the WAEC.	EMBG-Stuart Jamieson
16	s4.47(1)	Where the CEO was returning officer (RO), did the RO give statewide public notice calling for nominations of candidates for the election on or after the 56th day but no later than the 45th day before election day.	N/A	Elections conducted by the WAEC.	EMBG-Stuart Jamieson
17	s4.47(2)(a)	Did the notice referred to in s4.47(1) calling for nominations specify the kind of election to be held and the vacancy or vacancies to be filled.	Yes	Elections conducted by the WAEC.	EMBG-Stuart Jamieson
18	s4.47(2)(b)	Did the notice referred to in s4.47(1) calling for nominations specify the place where nominations may be delivered or sent.	Yes	Elections conducted by the WAEC.	EMBG-Stuart Jamieson
19	s4.47(2)(c)	Did the notice referred to in s4.47(1) calling for nominations specify the period within which nominations have to be delivered or sent.	Yes	Elections conducted by the WAEC.	EMBG-Stuart Jamieson



No	Reference	Question	Response	Comments	Respondent
20	s4.47(2)(d)	Did the notice referred to in s4.47(1) calling for nominations specify any other arrangements made for the receipt by the returning officer of nominations.	Yes		EMBG-Stuart Jamieson
21	s4.61(2)	Did the Council of the local government, where it decided to conduct the election as a postal election, make that decision by absolute majority.	Yes	OCM.	EMBG-Stuart Jamieson
22	s4.61(3)	Where a decision was made under s4.61(2) and a relevant declaration had not already been made, was that decision made prior to the 80th day before election day.	Yes		EMBG-Stuart Jamieson
23	s4.64	Where the CEO was returning officer (RO), did the RO give Statewide public notice (election notice) as soon as practicable after preparations for the election, but no later than on the 19th day before election day, in accordance with regulations that included details of how, when and where the election will be conducted and the names of the candidates.	N/A	Conducted by WAEC.	EMBG-Stuart Jamieson
24	Elect Reg 7	Did a person, before acting as an electoral officer, make the required declaration as stated in local government election regulation 7.	Yes		EMBG-Stuart Jamieson
25	Elect Reg 8(2)	Where the CEO was returning officer (RO), did the RO prepare and adopt a Code of Conduct for the 2010 Extraordinary Elections.	N/A	Conducted by WAEC.	EMBG-Stuart Jamieson
26	Elect Reg 8(3)	Where the CEO was returning officer (RO), did the RO provide each electoral officer a copy or access to a copy of the electoral code of conduct for the 2010 Extraordinary Elections.	N/A	Conducted by WAEC.	EMBG-Stuart Jamieson
27	Elect Reg 13(1)	Has the relevant information as listed in Election Reg 13 been recorded in the owners and occupiers register.	Yes		EMBG-Stuart Jamieson
28	Elect Reg 13(4)	Did the CEO amend the register from time to time to make sure that the information recorded in it is accurate.	Yes		EMBG-Stuart Jamieson
29	Elect Reg 17	Did the local government keep an enrolment eligibility claim form, if accepted, a copy of a notice of acceptance for 2 years after the claim and notice expired, and a copy of a notice of rejection for 2 years after the claim was rejected.	Yes		EMBG-Stuart Jamieson
30	Elect Reg 26(4)	Did the CEO or an employee of the local government appointed as Returning Officer keep the deposit referred to in s4.49(d) separate from other money and credited to a fund of the local government.	Yes		EMBG-Stuart Jamieson



No	Reference	Question	Response	Comments	Respondent
31	Elect Reg 30G (1)	Did the CEO establish and maintain an electoral gift register and ensure that all 'disclosure of gifts' forms completed by candidates and received by the CEO were placed on the electoral gift register at the time of receipt by the CEO and in a manner that clearly identifies and distinguishes the candidates.	Yes	File reference GO.CLS.4.	EMBG-Stuart Jamieson
32	Elect Reg 30G(3)	Did the CEO remove any "disclosure of gifts" forms completed by unsuccessful candidates from the electoral gift register in accordance with the period under regulation 30C and retain those forms separately for a period of at least 2 years.	Yes		EMBG-Stuart Jamieson
33	Elect Reg 30H	Has the electoral gift register been kept at the appropriate local government offices.	Yes		EMBG-Stuart Jamieson
34	Elect Reg 40	Has a postal voters register been kept of electors whose applications are under regulation 37(1)(b) and are accepted under regulation 38(1), which contains the enrolment details of each elector included on it and any ward in respect of which the elector is registered.	Yes	Electronic Register: Synergy Soft Elections Module.	EMBG-Stuart Jamieson
35	Elect Reg 81	Was the report relating to an election under s4.79 provided to the Minister within 14 days after the declaration of the result of the election.	Yes		EMBG-Stuart Jamieson

Executive Functions

No	Reference	Question	Response	Comments	Respondent
1	s3.18(3)(a)	Has the local government satisfied itself that the services and facilities that it provides ensure integration and co-ordination of services and facilities between governments.	Yes	As far as this can be ascertained.	CEO J Bonker
2	s3.32(1)	Was a notice of intended entry given to the owner or occupier of the land, premises or thing that had been entered.	N/A	In all circumstances where property was entered for development matters the officer arranged on site inspections with the landowner, or viewed the property from public land.	EDPDS G Bride
3	s3.50	Did the local government close a thoroughfare wholly or partially for a period not exceeding 4 weeks under the guidelines of 3.50.	No		EDWS K Ketterer
4	s3.18(3)(b)	Has the local government satisfied itself that the services and facilities that it provides avoid unnecessary duplication of services or competition particularly with the private sector.	No	Ongoing review of services and facilities is being conducted, facilitated through the Audit Committee.	EMBG Stuart Jamieson



No	Reference	Question	Response	Comments	Respondent
5	s3.18(3)(c)	Has the local government satisfied itself that the services and facilities that it provides ensure services and facilities are properly managed.	Yes	Systems are in place for all W&S functions and operations, to ensure procedures are followed in accordance with regulations and policies. These procedures have all been audited and comply with ISO9001 protocols.	EDWS K Ketterer
6	s3.40A(1)	Where in the opinion of the local government a vehicle was an abandoned vehicle wreck, was it removed and impounded by an employee authorised (for that purpose) by the local government.	N/A		EDCCS P Madigan
7	s3.40A(2)	Where the owner of the vehicle was identified within 7 days after its removal under s3.40A(1), did the local government give notice to that person advising that the vehicle may be collected from a place specified during such hours as are specified in the notice.	N/A		EDCCS P Madigan
8	s3.40A(3)	Where notice was given under s3.40A(2) did it include a short statement of the effect of subsection (4)(b) and the effect of the relevant provisions of sections 3.46 and 3.47.	N/A		EDCCS P Madigan
9	s3.51(3)	Did the local government give notice of what is proposed to be done giving details to the proposal and inviting submissions from any person who wishes to make a submission and allow a reasonable time for submissions to be made and consider any submissions made.	Yes	All policies, structure plans and development applications required advertising were advertised.	EDPDS G Bride
10	s3.52(4)	Has the local government kept plans for the levels and alignments of public thoroughfares that are under its control or management, and made those plans available for public inspection.	Yes	Road plans are kept by EDWS K Ketterer Records for 30 years in accordance with the State Records Act.	
11	s3.32(2)	Did the notice of intended entry specify the purpose for which the entry was required.	N/A	No notice of entry was required in the past twelve months.	EDPDS G Bride
12	s3.32(3)	Was the notice of intended entry given not less than 24 hours before the power of entry was exercised.	N/A	No notice of entry was required in the past twelve months.	EDPDS G Bride

Finance

No	Reference	Question	Response	Comments	Respondent
1	s5.53, Admin Reg 19B	Has the local government prepared an annual report for the financial year ended 30 June 2010 that contained the prescribed information under the Act and Regulations.	Yes		Manager Finance Pam Wignall



No	Reference	Question	Response	Comments	Respondent
2	s5.54(1), (2)	Was the annual report accepted by absolute majority by the local government by 31 December 2010.	Yes		Manager Finance Pam Wignall
3	s5.54(1), (2)	Where the Auditor's report was not available in time for acceptance by 31 December, was it accepted no more than two months after the Auditor's report was made available.	N/A		Manager Finance Pam Wignall
4	s5.55	Did the CEO give local public notice of the availability of the annual report as soon as practicable after the local government accepted the report.	Yes		CEO J Bonker
5	s5.56 Admin Reg 19C(2)	Has the local government made a plan for the future of its district in respect of the period specified in the plan (being at least 2 financial years).	N/A	Yes-OIP exists, Five Year Plan under development as at 31 December 2010. Five Year Financial Plan to be submitted for adoption in February 2011	Manager Finance Pam Wignall
6	Admin Reg 19D	After a plan for the future, or modifications to a plan were adopted under regulation 19C, did the local government give public notice in accordance with subsection (2).	N/A		Manager Finance Pam Wignall
7	s5.94, s5.95	Did the local government allow any person attending the local government during office hours to inspect information, free of charge, listed in s5.94 of the Act and subject to s5.95 whether or not the information was current at the time of inspection.	Yes		EMBG-Stuart Jamieson
8	s5.96	Where a person inspected information under Part 5, Division 7 of the Act and requested a copy of that information, did the local government ensure that copies were available at a price that did not exceed the cost of providing those copies.	Yes		EMBG-Stuart Jamieson
9	s5.98 Admin Reg 30	Was the fee made available to elected members for attending meetings within the prescribed range.	Yes		Manager Finance Pam Wignall
10	s5.98 Admin Reg 31	Was the reimbursement of expenses to elected members within the prescribed ranges or as prescribed.	Yes		Manager Finance Pam Wignall
11	s5.98A Admin Reg 33A	Where a local government decided to pay the deputy mayor or the deputy president an allowance, was it resolved by absolute majority.	Yes	OCM 21/07/2009 Item 14.1.2.	EMBG-Stuart Jamieson
12	s5.98A Admin Reg 33A	Where a local government decided to pay the deputy mayor or the deputy president an allowance, was it up to (or below) the prescribed percentage of the annual local government allowance to which the mayor or president is entitled under section 5.98 (5).	Yes		Manager Finance Pam Wignall




No	Reference	Question	Response	Comments	Respondent
13	s5.99 Admin Reg 34	Where a local government decided to pay Council members an annual fee in lieu of fees for attending meetings, was it resolved by absolute majority.	Yes	OCM 21/07/2009 Item 14.1.2.	EMBG-Stuart Jamieson
14	s5.99 Admin Reg 34	Where a local government decided to pay Council members an annual fee in lieu of fees for attending meetings, was it within the prescribed range.	Yes	OCM 21/07/2009 Item 14.1.2.	EMBG-Stuart Jamieson
15	s5.99A Admin Reg 34A, AA, AB	Where a local government decided to pay Council members an allowance instead of reimbursing telephone, facsimile machine rental charges and other telecommunication, information technology, travelling and accommodation expenses, was it resolved by absolute majority.	No	Did not change from previous year.	Manager Finance Pam Wignall
16	s5.99A Admin Reg 34A, AA, AB	Where a local government decided to pay Council members an allowance instead of reimbursing telephone, facsimile machine rental charges and other telecommunication, information technology, travelling and accommodation expenses, was it within the prescribed range.	Yes		Manager Finance Pam Wignall
17	s5.100 (1)	Did the local government pay a fee for attending committee meetings only to a committee member who was a council member.	No		Manager Finance Pam Wignall
18	s5.100 (2)	Where the local government decided to reimburse a committee member, who was not a council member or employee, for an expense incurred by the person in relation to a matter affecting the local government, was it within the prescribe range.	Yes		Manager Finance Pam Wignall
19	s6.8	Was expenditure that the local government incurred from its municipal fund, but not included in its annual budget, authorised in advance on all occasions by absolute majority resolution.	Yes		Manager Finance Pam Wignall
20	s6.8(1)(c)	Did the Mayor or President authorise expenditure from the municipal fund in an emergency. (Please indicate circumstances in the "Comments" column)	No		Manager Finance Pam Wignall
21	s6.8	In relation to expenditure that the local government incurred from its municipal fund that was authorised in advance by the mayor or president in an emergency, was it reported on all occasions to the next ordinary meeting of council.	N/A		Manager Finance Pam Wignall
22	s6.12, 6.13, 6.16 (1),(3)	Did Council at the time of adopting its budget, determine the granting of a discount or other incentive for early payment by absolute majority.	Yes		Manager Finance Pam Wignall
23	s6.12, 6.13, 6.16 (1),(3)	Did Council determine the setting of an interest rate on money owing to Council by absolute majority.	Yes		Manager Finance Pam Wignall



No	Reference	Question	Response	Comments	Respondent
24	s6.12, 6.13, 6.16 (1),(3)	Did Council determine to impose or amend a fee or charge for any goods or services provided by the local government by absolute majority. (Note: this applies to money other than rates and service charges).	Yes		Manager Finance Pam Wignall
25	s6.17(3)	Were the fees or charges imposed for receiving an application for approval, granting an approval, making an inspection and issuing a licence, permit, authorisation or certificate, limited to the cost of providing the service or goods.	Yes	Where a fee was imposed it was within the maximum fees applicable by State Government (ie: Development Applications)	EDPDS Graeme Bride
26	s6.17(3)	Were the fees or charges imposed for any other service prescribed in section 6.16 (2)(f), limited to the cost of providing the service or goods.	Yes	Where a fee was imposed it was within the maximum fees applicable by State Government (ie: Development Applications)	EDPDS Graeme Bride
27	s6.19	After the budget was adopted, did the local government give local public notice for all fees and charges stating its intention to introduce the proposed fees or charges and the date from which it proposed to introduce the fees or charges.	N/A		Manager Finance Pam Wignall
28	s6.20(2) FM Reg 20	On each occasion where the local government exercised the power to borrow, was the Council decision to exercise that power by absolute majority (Only required where the details of the proposal were not included in the annual budget for that financial year).	N/A		Manager Finance Pam Wignall
29	S6.76(6)	Was the outcome of an objection under section 6.76(1) promptly conveyed to the person who made the objection including a statement of the local government's decision on the objection and its reasons for that decision.	N/A		Manager Finance Pam Wignall
30	FM Reg 5	Has efficient systems and procedures been established by the CEO of a local government as listed in Finance Reg 5.	Yes		Manager Finance Pam Wignall
31	FM Reg 6	Has the local government ensured that an employee to whom is delegated responsibility for the day to day accounting or financial management operations of a local government is not also delegated the responsibility for conducting an internal audit or reviewing the discharge of duties by that employee.	Yes		Manager Finance Pam Wignall
32	s7.1A	Has the local government established an audit committee and appointed members by absolute majority in accordance with section 7.1A of the Act.	Yes		EMBG Stuart Jamieson
33	s7.1B	Where a local government determined to delegate to its audit committee any powers or duties under Part 7 of the Act, did it do so by absolute majority.	N/A	No powers or duties delegated to the Audit Committee	EMBG Stuart Jamieson



No	Reference	Question	Response	Comments	Respondent
34	s7.3	Was the person(s) appointed by the local government to be its auditor, a registered company auditor.	Yes		Manager Finance Pam Wignall
35	s7.3	Was the person(s) appointed by the local government to be its auditor, an approved auditor.	Yes		Manager Finance Pam Wignall
36	s7.3	Was the person or persons appointed by the local government to be its auditor, appointed by an absolute majority decision of Council.	Yes		Manager Finance Pam Wignall
37	s7.12A(3), (4)	Where the local government determined that matters raised in the auditor's report prepared under s7.9 (1) of the Act required action to be taken by the local government, was that action undertaken.	N/A	 In Progress	Manager Finance Pam Wignall
38	s7.12A(3), (4)	Where the local government determined that matters raised in the auditor's report (prepared under s7.9 (1) of the Act) required action to be taken by the local government, was a report prepared on any actions undertaken.	N/A	Reported to Audit Committee as required	Manager Finance Pam Wignall
39	s7.12A(3), (4)	Where the local government determined that matters raised in the auditor's report (prepared under s7.9 (1) of the Act) required action to be taken by the local government, was a copy of the report forwarded to the Minister by the end of the financial year or 6 months after the last report prepared under s7.9 was received by the local government whichever was the latest in time.	Yes		Manager Finance Pam Wignall
40	Audit Reg 7	Did the agreement between the local government and its auditor include the objectives of the audit.	Yes		Manager Finance Pam Wignall
41	Audit Reg 7	Did the agreement between the local government and its auditor include the scope of the audit.	Yes		Manager Finance Pam Wignall
42	Audit Reg 7	Did the agreement between the local government and its auditor include a plan for the audit.	Yes		Manager Finance Pam Wignall
43	Audit Reg 7	Did the agreement between the local government and its auditor include details of the remuneration and expenses to be paid to the auditor.	Yes		Manager Finance Pam Wignall
44	Audit Reg 7	Did the agreement between the local government and its auditor include the method to be used by the local government to communicate with, and supply information to, the auditor.	Yes		Manager Finance Pam Wignall

Local Government Employees



No	Reference	Question	Response	Comments	Respondent
1	Admin Reg 18C	Did the local government approve the process to be used for the selection and appointment of the CEO before the position of CEO was advertised.	Yes	Appointment of the Interim CEO was conducted during this reporting period.	EMBG Stuart Jamieson
2	s5.36(4) s5.37(3)	Were all vacancies for the position of CEO and for designated senior employees advertised.	Yes		EMBG Stuart Jamieson
3	s5.36(4) s5.37(3) Admin Reg 18A(1)	Did the local government advertise for the position of CEO and for designated senior employees in a newspaper circulated generally throughout the State.	Yes		EMBG Stuart Jamieson
4	s5.36(4), 5.37(3), Admin Reg 18A	Did all advertisements for the position of CEO and for designated senior employees contain details of the remuneration and benefits offered.	Yes		EMBG Stuart Jamieson
5	s5.36(4), 5.37(3), Admin Reg 18A	Did all advertisements for the position of CEO and for designated senior employees contain details of the place where applications for the position were to be submitted.	Yes		EMBG Stuart Jamieson
6	s5.36(4), 5.37(3), Admin Reg 18A	Did all advertisements for the position of CEO and for designated senior employees detail the date and time for closing of applications.	Yes		EMBG Stuart Jamieson
7	s5.36(4), 5.37(3), Admin Reg 18A	Did all advertisements for the position of CEO and for designated senior employees indicate the duration of the proposed contract.	Yes		EMBG Stuart Jamieson
8	s5.36(4), 5.37(3), Admin Reg 18A	Did all advertisements for the position of CEO and for designated senior employees provide contact details of a person to contact for further information.	Yes		EMBG Stuart Jamieson
9	s5.37(2)	Did the CEO inform council of each proposal to employ or dismiss a designated senior employee.	Yes		EMBG Stuart Jamieson
10	s5.38	Was the performance of each employee, employed for a term of more than one year, (including the CEO and each senior employee), reviewed within the most recently completed 12 months of their term of employment.	No	Two reviews were not completed. One is outstanding and the other relates to the Interim CEO, who was acting in an interim position and not subject to review.	Human Resources Coordinator David Hughes
11	Admin Reg 18D	Where Council considered the CEO's performance review did it decide to accept the review with or without modification (if Council did not accept the review, the preferred answer is N/A & refer Q12).	N/A		EMBG Stuart Jamieson
12	Admin Reg 18D	Where the Council considered the CEO's performance review, but decided not to accept the review, did it decide to reject the review (if Council accepted the review, the preferred answer is N/A refer Q11).	N/A		EMBG-Stuart Jamieson



No	Reference	Question	Response	Comments	Respondent
13	s5.39	During the period covered by this Return, were written performance based contracts in place for the CEO and all designated senior employees who were employed since 1 July 1996.	Yes		EMBG Stuart Jamieson
14	s5.39 Admin Reg 18B	Does the contract for the CEO and all designated senior employees detail the maximum amount of money payable if the contract is terminated before the expiry date. This amount is the lesser of the value of one year's remuneration under the contract.	Yes		EMBG Stuart Jamieson
15	s5.39 Admin Reg 18B	Does the contract for the CEO and all designated senior employees detail the maximum amount of money payable if the contract is terminated before the expiry date and this amount is the lesser of the value of the remuneration they would be entitled to had the contract not been terminated.	Yes		EMBG Stuart Jamieson
16	s5.50(1)	Did Council adopt a policy relating to employees whose employment terminates, setting out the circumstances in which council would pay an additional amount to that which the employee is entitled under a contract or award.	N/A	Specified in the Enterprise Collective Agreement (ECA) instead of Policy.	EMBG Stuart Jamieson
17	s5.50(1)	Did Council adopt a policy relating to employees whose employment terminates, setting out the manner of assessment of an additional amount.	N/A	Specified in the Enterprise Collective Agreement (ECA) instead of Policy.	EMBG Stuart Jamieson
18	s5.50(2)	Did the local government give public notice on all occasions where council made a payment that was more than the additional amount set out in its policy.	N/A	No additional amounts paid.	EMBG Stuart Jamieson
19	s5.53(2)(g) Admin Reg 19B	For the purposes of section 5.53(2)(g) did the annual report of a local government for a financial year contain the number of employees of the local government entitled to an annual salary of \$100,000 or more.	N/A	Specified in the Enterprise Collective Agreement (ECA) instead of Policy.	EMBG Stuart Jamieson
20	s5.53(2)(g) Admin Reg 19B	For the purposes of section 5.53(2)(g) did the annual report of a local government for a financial year contain the number of those employees with an annual salary entitlement that falls within each band of \$10,000 and over \$100,000.	Yes		EMBG-Stuart Jamieson
21	Admin Reg 18F	Was the remuneration and other benefits paid to a CEO on appointment the same remuneration and benefits advertised for the position of CEO under section 5.36(4).	Yes		EMBG-Stuart Jamieson
22	Admin Regs 18E	Did the local government ensure checks were carried out to confirm that the information in an application for employment was true (applicable to CEO only).	Yes		EMBG-Stuart Jamieson



No	Reference	Question	Response	Comments	Respondent
23	Admin Reg 33	Was the allowance paid to the mayor or president for the purposes of s5.98 (5) within the prescribed range.	Yes		EMBG-Stuart Jamieson

Local Laws

No	Reference	Question	Response	Comments	Respondent
1	s3.12(2) F&G Reg 3	On each occasion that Council resolved to make a local law, did the person presiding at the Council meeting give notice of the purpose and effect of each proposed local law in the manner prescribed in Functions and General Regulation 3.	Yes	Recorded in Agenda and Minutes.	EMBG-Stuart Jamieson
2	s3.12(4)	Have all Council's resolutions to make local laws been by absolute majority.	Yes		EMBG-Stuart Jamieson
3	s3.12(4)	Have all Council's resolutions to make local laws been recorded as such in the minutes of the meeting.	Yes		EMBG-Stuart Jamieson
4	s3.12(6)	After the local law was published in the Gazette, did the local government give local public notice summarising the purpose and effect of the local law and the day on which it came into operation.	Yes		EMBG-Stuart Jamieson
5	s3.12(6)	After the local law was published in the Gazette, did the local government give local public notice advising that copies of the local law may be inspected or obtained from its office.	Yes		EMBG-Stuart Jamieson
6	s3.16(1)	Have all reviews of local laws under section 3.16(1) of the Act been carried out within a period of 8 years.	No	Animal Local Law 2001, Activities in Thoroughfares and Trading Places Local Law 2001, Local Government Property Local Law 2001, The Former Perth 2001, prepared for consideration by council in early 2011.	EMBG-Stuart Jamieson
7	s3.16(1)(2)	If the local government carried out a review of a local law under section 3.16 of the Act, to determine whether or not the local law should be repealed or amended, did it give Statewide public notice stating that it intended to review the local law.	Yes		EMBG-Stuart Jamieson
8	s3.16(1)(2)	If the local government carried out a review of a local law under section 3.16 of the Act, to determine whether or not the local law should be repealed or amended, did it give Statewide public notice advising that a copy of the local law could be inspected or obtained at the place specified in the notice.	Yes		EMBG-Stuart Jamieson



No	Reference	Question	Response	Comments	Respondent
9	s3.16(1)(2)	If the local government carried out a review of a local law under section 3.16 of the Act, to determine whether or not the local law should be repealed or amended, did it give Statewide public notice detailing the closing date for submissions about the local law.	Yes		EMBG-Stuart Jamieson
10	s3.16(3)	Did the local government (after the last day for submissions) prepare a report of the review and have it submitted to Council.	Yes		EMBG-Stuart Jamieson
11	s3.16(4)	Was the decision to repeal or amend a local law determined by absolute majority on all occasions.	Yes		EMBG-Stuart Jamieson

Meeting Process

No	Reference	Question	Response	Comments	Respondent
1	s2.25(1)(3)	Where Council granted leave to a member from attending 6 or less consecutive ordinary meetings of Council was it by Council resolution.	Yes		EMBG-Stuart Jamieson
2	s2.25(1)(3)	Where Council granted leave to a member from attending 6 or less consecutive ordinary meetings of Council, was it recorded in the minutes of the meeting at which the leave was granted.	Yes		EMBG-Stuart Jamieson
3	s2.25(3)	Where Council refused to grant leave to a member from attending 6 or less consecutive ordinary meetings of Council, was the reason for refusal recorded in the minutes of the meeting.	N/A		EMBG-Stuart Jamieson
4	s2.25(2)	Was Ministerial approval sought (on all occasions) before leave of absence was granted to an elected member in respect of more than 6 consecutive ordinary meetings of council.	N/A		EMBG-Stuart Jamieson
5	s5.4	On all occasions when the mayor or president called an ordinary or special meeting of Council, was it done by notice to the CEO setting out the date and purpose of the proposed meeting;	Yes	Detailed in the agenda and minutes.	EMBG-Stuart Jamieson
6	s5.5	On all occasions when councillors called an ordinary or special meeting of Council was it called by at least 1/3 (one third) of the councillors, by notice to the CEO setting out the date and purpose of the proposed meeting.	Yes	Detailed in the agenda and minutes.	EMBG-Stuart Jamieson
7	s5.5(1)	Did the CEO give each council member at least 72 hours notice of the date, time, place and an agenda for each ordinary meeting of Council.	Yes		EMBG-Stuart Jamieson
8	s5.5(2)	Did the CEO give each council member notice before the meeting, of the date, time, place and purpose of each special meeting of Council.	Yes		EMBG-Stuart Jamieson



No	Reference	Question	Response	Comments	Respondent
9	s5.7	Did the local government seek approval (on each occasion as required) from the Minister or his delegate, for a reduction in the number of offices of member needed for a quorum at a Council meeting	N/A		EMBG-Stuart Jamieson
10	s5.7	Did the local government seek approval (on each occasion as required) from the Minister or his delegate, for a reduction in the number of offices of member required for absolute majorities.	N/A		EMBG-Stuart Jamieson
11	s5.8	Did the local government ensure all Council committees (during the review period) were established by an absolute majority.	Yes		EMBG-Stuart Jamieson
12	s5.10(1)(a)	Did the local government ensure all members of Council committees, during the review period, were appointed by an absolute majority (other than those persons appointed in accordance with section 5.10 (1)(b)).	Yes		EMBG-Stuart Jamieson
13	s5.10(2)	Was each Council member given their entitlement during the review period, to be appointed as a committee member of at least one committee, as referred to in section 5.9(2)(a) & (b) of the Act.	Yes		EMBG-Stuart Jamieson
14	s5.12(1)	Were Presiding members of committees elected by the members of the committees (from amongst themselves) in accordance with Schedule 2.3, Division 1 of the Act.	Yes		EMBG-Stuart Jamieson
15	s5.12(2)	Were Deputy presiding members of committees elected by the members of the committee (from amongst themselves) in accordance with Schedule 2.3 Division 2 of the Act.	Yes		EMBG-Stuart Jamieson
16	s5.15	Where the local government reduced a quorum of a committee meeting, was the decision made by absolute majority on each occasion.	N/A		EMBG-Stuart Jamieson
17	s5.21 (4)	When requested by a member of Council or committee, did the person presiding at a meeting ensure an individual vote or the vote of all members present, were recorded in the minutes.	Yes		EMBG-Stuart Jamieson
18	s5.22(1)	Did the person presiding at a meeting of a Council or a committee ensure minutes were kept of the meeting's proceedings.	Yes		EMBG-Stuart Jamieson
19	s5.22(2)(3)	Were the minutes of all Council and committee meetings submitted to the next ordinary meeting of Council or committee, as the case requires, for confirmation.	Yes		EMBG-Stuart Jamieson



No	Reference	Question	Response	Comments	Respondent
20	s5.22(2)(3)	Were the minutes of all Council and committee meetings signed to certify their confirmation by the person presiding at the meeting at which the minutes of Council or committee were confirmed.	Yes		EMBG-Stuart Jamieson
21	s5.23 (1)	Were all council meetings open to members of the public (subject to section 5.23(2) of the Act).	Yes		EMBG-Stuart Jamieson
22	s5.23 (1)	Were all meetings of committees to which a power or duty had been delegated open to members of the public (subject to section 5.23(2) of the Act).	Yes		EMBG-Stuart Jamieson
23	s5.23(2)(3)	On all occasions, was the reason, or reasons, for closing any Council or committee meeting to members of the public, in accordance with the Act.	Yes		EMBG-Stuart Jamieson
24	s5.23(2)(3)	On all occasions, was the reason, or reasons, for closing any Council or committee meeting to members of the public recorded in the minutes of that meeting.	Yes		EMBG-Stuart Jamieson
25	s5.24 (1) Admin Reg 5&6	Was a minimum time of 15 minutes allocated for questions to be raised by members of the public and responded to at every ordinary meeting of Council.	Yes		EMBG-Stuart Jamieson
26	s5.24 (1) Admin Reg 5&6	Was a minimum time of 15 minutes allocated for questions to be raised by members of the public and responded to at every special meeting of Council.	Yes		EMBG-Stuart Jamieson
27	s5.24 (1) Admin Reg 5&6	Was a minimum time of 15 minutes allocated for questions to be raised by members of the public and responded to at every meeting of a committee to which the local government has delegated a power or duty.	Yes		EMBG-Stuart Jamieson
28	Admin Reg 8	Was a period of 30 minutes allowed from the advertised commencement time before any Council or committee was adjourned due to the lack of a quorum.	N/A		EMBG-Stuart Jamieson
29	Admin Reg 9	Was voting at Council or committee meetings conducted so that no vote was secret.	Yes		EMBG-Stuart Jamieson
30	Admin Reg 10(1)	Were all motions to revoke or change decisions at Council or committee meetings supported in the case where an attempt to revoke or change the decision had been made within the previous 3 months but failed, by an absolute majority.	Yes		EMBG-Stuart Jamieson
31	Admin Reg 10(1)	Were all motions to revoke or change decisions at Council or committee meetings supported in any other case, by at least one third of the number of officers of member (whether vacant or not) of the Council or committee.	Yes		EMBG-Stuart Jamieson



No	Reference	Question	Response	Comments	Respondent
32	Admin Reg 10(2)	Were all decisions to revoke or change decisions made at Council or committee meetings made (in the case where the decision to be revoked or changed was required to be made by an absolute majority or by a special majority), by that kind of majority.	Yes		EMBG-Stuart Jamieson
33	Admin Reg 10(2)	Were all decisions to revoke or change decisions made at Council or committee meetings made in any other case, by an absolute majority.	Yes		EMBG-Stuart Jamieson
34	Admin Reg 11	Did the contents of minutes of all Council or committee meetings include the names of members present at the meeting.	Yes		EMBG-Stuart Jamieson
35	Admin Reg 11	Did the contents of minutes of all Council or committee meetings include where a member entered or left the meeting, the time of entry or departure, as the case requires, in the chronological sequence of the business of the meeting.	Yes		EMBG-Stuart Jamieson
36	Admin Reg 11	Did the contents of minutes of all Council or committee meetings include details of each motion moved at the meeting, including details of the mover and outcome of the motion.	Yes		EMBG-Stuart Jamieson
37	Admin Reg 11	Did the contents of minutes of all Council or committee meetings include details of each decision made at the meeting.	Yes		EMBG-Stuart Jamieson
38	Admin Reg 11	Did the contents of the minutes of all Council or committee meetings include, where the decision was significantly different from written recommendation of a committee or officer, written reasons for varying that decision.	Yes		EMBG-Stuart Jamieson
39	Admin Reg 11	Did the contents of minutes of all Council or committee meetings include a summary of each question raised by members of the public and a summary of the response given.	Yes		EMBG-Stuart Jamieson
40	Admin Reg 11	Did the contents of minutes of all Council or committee meetings include in relation to each disclosure made under sections 5.65 or 5.70, where the extent of the interest has been disclosed, the extent of the interest.	Yes		EMBG-Stuart Jamieson
41	Admin Reg 12(1)	Did the local government, at least once during the period covered by this return, give local public notice for the next twelve months of the date, time and place of ordinary Council meetings.	Yes		EMBG-Stuart Jamieson



No	Reference	Question	Response	Comments	Respondent
42	Admin Reg 12(1)	Did the local government, at least once during the period covered by this return, give local public notice for the next twelve months of the date, time and place of those committee meetings that were required under the Act to be open to the public or that were proposed to be open to the public.	Yes		EMBG-Stuart Jamieson
43	Admin Reg 12(2)	Did the local government give local public notice of any changes to the dates, time or places referred to in the question above.	Yes		EMBG-Stuart Jamieson
44	Admin Reg 12(3) (4)	In the CEO's opinion, where it was practicable, were all special meetings of Council (that were open to members of the public) advertised via local public notice.	Yes		CEO J Bonker
45	Admin Reg 12(3) (4)	Did the notice referred to in the question above include details of the date, time, place and purpose of the special meeting.	Yes		EMBG-Stuart Jamieson
46	Admin Reg 13	Did the local government make available for public inspection unconfirmed minutes of all Council meetings within 10 business days after the Council meetings.	Yes		EMBG-Stuart Jamieson
47	Admin Reg 13	Did the local government make available for public inspection unconfirmed minutes of all committee meetings within 5 business days after the committee meetings.	Yes		EMBG-Stuart Jamieson
48	Admin Reg 14(1) (2)	Were notice papers, agenda and other documents relating to any Council or committee meeting, (other than those referred to in Admin Reg 14(2)) made available for public inspection.	Yes		EMBG-Stuart Jamieson
49	Admin Reg 14A	On all occasions where a person participated at a Council or committee meeting by means of instantaneous communication, (by means of audio, telephone or other instantaneous contact) as provided for in Administration Regulation 14A, did the Council approve of the arrangement by absolute majority.	N/A		EMBG-Stuart Jamieson
50	Admin Reg 14A	On all occasions where a person participated at a Council or committee meeting by means of instantaneous communication, (as provided for in Administration Regulation 14A) was the person in a suitable place as defined in Administration Regulation 14A(4)	N/A		EMBG-Stuart Jamieson
51	s5.27(2)	Was the annual general meeting of electors held within 56 days of the local government's acceptance of the annual report for the previous financial year.	Yes		EMBG-Stuart Jamieson



No	Reference	Question	Response	Comments	Respondent
52	s5.29	Did the CEO convene all electors' meetings by giving at least 14 days local public notice and each Council member at least 14 days notice of the date, time, place and purpose of the meeting.	Yes		EMBG-Stuart Jamieson
53	s5.32	Did the CEO ensure the minutes of all electors' meetings were kept and made available for public inspection before the Council meeting at which decisions made at the electors' meeting were first considered.	Yes		EMBG-Stuart Jamieson
54	s5.33(1)	Were all decisions made at all electors' meetings considered at the next ordinary Council meeting, or, if not practicable, at the first ordinary Council meeting after that, or at a special meeting called for that purpose.	Yes		EMBG-Stuart Jamieson
55	s5.33(2)	Were the reasons for Council decisions in response to decisions made at all electors' meetings recorded in the minutes of the appropriate Council meeting.	Yes		EMBG-Stuart Jamieson
56	s5.103(3) Admin Reg 34B	Has the CEO kept a register of all notifiable gifts received by Council members and employees.	Yes	File reference CM.RPT.1.	EMBG-Stuart Jamieson

Miscellaneous Provisions

No	Reference	Question	Response	Comments	Respondent
1	s9.4	Has each person who received an unfavourable decision from Council, or from an employee of the local government exercising delegated authority, (that is appealable under Part 9 of the Act) been informed of his or her right to object and appeal against the decision.	Yes		CEO J Bonker
2	s9.29(2)(b)	On all occasions, were those employees who represented the local government in court proceedings, appointed in writing by the CEO.	Yes		EMBG-Stuart Jamieson
3	s9.6(5)	Did the local government ensure that the person who made the objection was given notice in writing of how it has been decided to dispose of the objection and the reasons why.	Yes		EMBG-Stuart Jamieson



Official Conduct					
No	Reference	Question	Response	Comments	Respondent
1	s5.120	Where the CEO is not the complaints officer, has the local government designated a senior employee, as defined under s5.37, to be its complaints officer.	N/A	CEO is the Complaints Officer	EMBG Stuart Jamieson
2	s5.121(1)	Has the complaints officer for the local government maintained a register of complaints which records all complaints that result in action under s5.110(6)(b) or (c).	Yes		EMBG Stuart Jamieson
3	s5.121(2)(a)	Does the complaints register maintained by the complaints officer include provision for recording of the name of the council member about whom the complaint is made.	Yes		EMBG Stuart Jamieson
4	s5.121(2)(b)	Does the complaints register maintained by the complaints officer include provision for recording the name of the person who makes the complaint.	Yes		EMBG Stuart Jamieson
5	s5.121(2)(c)	Does the complaints register maintained by the complaints officer include provision for recording a description of the minor breach that the standards panel finds has occurred.	Yes		EMBG Stuart Jamieson
6	s5.121(2)(d)	Does the complaints register maintained by the complaints officer include the provision to record details of the action taken under s5.110(6)(b) (c).	Yes		EMBG Stuart Jamieson

Swimming Pools					
No	Reference	Question	Response	Comments	Respondent
1	s245A(5)(aa) LG (MiscProv) Act 1960	Have inspections of known private swimming pools, either been, or are proposed to be, carried out as required by section 245A(5)(aa) of the Local Government (Miscellaneous Provisions) Act 1960.	Yes	All newly constructed pools were inspected. Existing pools are inspected when due.	Keith Barnett Manager Building and Health Services

Tenders for Providing Goods and Services					
No	Reference	Question	Response	Comments	Respondent
1	s3.57 F&G Reg 11	Did the local government invite tenders on all occasions (before entering into contracts for the supply of goods or services) where the consideration under the contract was, or was expected to be, worth more than the consideration stated in Regulation 11(1) of the Local Government (Functions & General) Regulations (Subject to Functions and General Regulation 11(2)).	Yes		City Projects Manager Shelley Pepper



No	Reference	Question	Response	Comments	Respondent
2	F&G Reg 12	Has the local government, as far as it is aware, only entered into a single contract rather than multiple contracts so as to avoid the requirements to call tenders in accordance with F&G Reg 11 (1).	Yes		City Projects Manager Shelley Pepper
3	F&G Reg 14(1)	Did the local government invite tenders via Statewide public notice.	Yes		City Projects Manager Shelley Pepper
4	F&G Reg 14(3)	Did all the local government's invitations to tender include a brief description of the goods and services required and contact details for a person from whom more detailed information could be obtained about the tender.	Yes		City Projects Manager Shelley Pepper
5	F&G Reg 14(3)	Did all the local government's invitations to tender include information as to where and how tenders could be submitted.	Yes		City Projects Manager Shelley Pepper
6	F&G Reg 14(3)	Did all the local government's invitations to tender include the date and time after which tenders would not be accepted.	Yes		City Projects Manager Shelley Pepper
7	F&G Reg 14(3)(4)	Did the local government ensure information was made available to all prospective tenderers concerning detailed specifications of the goods or services required.	Yes		City Projects Manager Shelley Pepper
8	F&G Reg 14(3)(4)	Did the local government ensure information was made available to all prospective tenderers of the criteria for deciding which tender would be accepted.	Yes		City Projects Manager Shelley Pepper
9	F&G Reg 14(3)(4)	Did the local government ensure information was made available to all prospective tenderers about whether or not the local government had decided to submit a tender.	Yes		City Projects Manager Shelley Pepper
10	F&G Reg 14(3)(4)	Did the local government ensure information was made available to all prospective tenderers on whether or not tenders were allowed to be submitted by facsimile or other electronic means and if so, how tenders were to be submitted.	Yes		City Projects Manager Shelley Pepper
11	F&G Reg 14(3)(4)	Did the local government ensure all prospective tenderers had any other information that should be disclosed to those interested in submitting a tender.	Yes		City Projects Manager Shelley Pepper
12	F&G Reg 14(5)	If the local government sought to vary the information supplied to tenderers, was every reasonable step taken to give each person who sought copies of the tender documents or each acceptable tenderer, notice of the variation.	Yes		City Projects Manager Shelley Pepper



No	Reference	Question	Response	Comments	Respondent
13	F&G Reg 15	Following the publication of the notice inviting tenders, did the local government allow a minimum of 14 days for tenders to be submitted.	Yes		City Projects Manager Shelley Pepper
14	F&G Reg 16(1)	Did the local government ensure that tenders submitted, (including tenders submitted by facsimile or other electronic means) were held in safe custody.	Yes		City Projects Manager Shelley Pepper
15	F&G Reg 16(1)	Did the local government ensure that tenders submitted, (including tenders submitted by facsimile or other electronic means) remained confidential.	Yes		City Projects Manager Shelley Pepper
16	F&G Reg 16 (2)& (3)(a)	Did the local government ensure all tenders received were not opened, examined or assessed until after the time nominated for closure of tenders.	Yes		City Projects Manager Shelley Pepper
17	F&G Reg 16 (2)& (3)(a)	Did the local government ensure all tenders received were opened by one or more employees of the local government or a person authorised by the CEO.	Yes		City Projects Manager Shelley Pepper
18	F&G Reg 16 (3)(b)	Did the local government ensure members of the public were not excluded when tenders were opened.	Yes		City Projects Manager Shelley Pepper
19	F&G Reg 16 (3)(c)	Did the local government record all details of the tender (except the consideration sought) in the tender register immediately after opening.	Yes		City Projects Manager Shelley Pepper
20	F&G Reg 18(1)	Did the local government reject the tenders that were not submitted at the place, and within the time specified in the invitation to tender.	Yes		City Projects Manager Shelley Pepper
21	F&G Reg 18 (4)	In relation to the tenders that were not rejected, did the local government assess which tender to accept and which tender was most advantageous to the local government to accept, by means of written evaluation criteria.	Yes		City Projects Manager Shelley Pepper
22	F&G Reg 17 (2) & (3)	Does the local government's Tender Register include (for each invitation to tender) a brief description of the goods or services required.	Yes		City Projects Manager Shelley Pepper
23	F&G Reg 17 (2) & (3)	Does the local government's Tender Register include (for each invitation to tender) particulars of the decision made to invite tenders and if applicable the decision to seek expressions of interest under Regulation 21(1).	Yes		City Projects Manager Shelley Pepper
24	F&G Reg 17 (2) & (3)	Does the local government's Tender Register include (for each invitation to tender) particulars of any notice by which expressions of interest from prospective tenderers were sought and any person who submitted an expression of interest.	Yes		City Projects Manager Shelley Pepper



No	Reference	Question	Response	Comments	Respondent
25	F&G Reg 17 (2) & (3)	Does the local government's Tender Register include (for each invitation to tender) any list of acceptable tenderers that was prepared under regulation 23(4)	Yes	If applicable.	City Projects Manager Shelley Pepper
26	F&G Reg 17 (2) & (3)	Does the local government's Tender Register include (for each invitation to tender) a copy of the notice of invitation to tender.	Yes		City Projects Manager Shelley Pepper
27	F&G Reg 17 (2) & (3)	Does the local government's Tender Register include (for each invitation to tender) the name of each tenderer whose tender was opened.	Yes		City Projects Manager Shelley Pepper
28	F&G Reg 17 (2) & (3)	Does the local government's Tender Register include (for each invitation to tender) the name of the successful tenderer.	Yes		City Projects Manager Shelley Pepper
29	F&G Reg 17 (2) & (3)	Does the local government's Tender Register include (for each invitation to tender) the amount of consideration or the summary of the amount of the consideration sought in the accepted tender.	Yes		City Projects Manager Shelley Pepper
30	F&G Reg 19	Was each tenderer sent written notice advising particulars of the successful tender or advising that no tender was accepted.	Yes		City Projects Manager Shelley Pepper
31	F&G Reg 21(3)	On each occasion that the local government decided to invite prospective tenderers to submit an expression of interest for the supply of goods or services, did the local government issue a Statewide public notice.	Yes		City Projects Manager Shelley Pepper
32	F&G Reg 21(4)	Did all public notices inviting an expression of interest, include a brief description of the goods and services required.	Yes		City Projects Manager Shelley Pepper
33	F&G Reg 21(4)	Did all public notices inviting an expression of interest, include particulars of a person from whom more detailed information could be obtained.	Yes		City Projects Manager Shelley Pepper
34	F&G Reg 21(4)	Did all public notices inviting an expression of interest, include information as to where and how expressions of interest could be submitted.	Yes		City Projects Manager Shelley Pepper
35	F&G Reg 21(4)	Did all public notices inviting an expression of interest, include the date and time after which expressions of interest would not be accepted.	Yes		City Projects Manager Shelley Pepper
36	F&G Reg 22	Following the publication of the notice inviting expressions of interest, did the local government allow a minimum of 14 days for the submission of expressions of interest.	Yes		City Projects Manager Shelley Pepper



No	Reference	Question	Response	Comments	Respondent
37	F&G Reg 23(1)	Did the local government reject the expressions of interest that were not submitted at the place and within the time specified in the notice.	Yes		City Projects Manager Shelley Pepper
38	F&G Reg 23(4)	After the local government considered expressions of interest, did the CEO list each person considered capable of satisfactorily supplying goods or services.	Yes		City Projects Manager Shelley Pepper
39	F&G Reg 24	Was each person who submitted an expression of interest, given a notice in writing in accordance with Functions & General Regulation 24.	Yes		City Projects Manager Shelley Pepper
40	F&G Reg 24E	Where the local government gave a regional price preference in relation to a tender process, did the local government prepare a proposed regional price preference policy (only if a policy had not been previously adopted by Council).	Yes		City Projects Manager Shelley Pepper
41	F&G Reg 24E	Where the local government gave a regional price preference in relation to a tender process, did the local government give Statewide public notice of its intention to have a regional price preference policy and include in that notice the region to which the policy is to relate (only if a policy had not been previously adopted by Council).	Yes		City Projects Manager Shelley Pepper
42	F&G Reg 24E	Where the local government gave a regional price preference in relation to a tender process, did the local government include in the notice details of where a complete copy of the proposed policy may be obtained (only if a policy had not been previously adopted by Council).	Yes		City Projects Manager Shelley Pepper
43	F&G Reg 24E	Where the local government gave a regional price preference in relation to a tender process, did the local government include in the notice a statement inviting submissions commenting on the proposed policy, together with a closing date of not less than 4 weeks for those submissions (only if a policy had not been previously adopted by Council).	Yes		City Projects Manager Shelley Pepper
44	F&G Reg 24E	Where the local government gave a regional price preference in relation to a tender process, did the local government make a copy of the proposed regional price preference policy available for public inspection in accordance with the notice (only if a policy had not been previously adopted by Council).	Yes		City Projects Manager Shelley Pepper



Government of Western Australia
Department of Local Government

No	Reference	Question	Response	Comments	Respondent
45	F&G Reg 11A(1)	Has the local government prepared and adopted a purchasing policy in relation to contracts for other persons to supply goods or services where the consideration under the contract is, or is expected to be, \$100,000 or less or worth \$100,000 or less.	Yes		City Projects Manager Shelley Pepper
46	F&G Reg 11A(3)(a)	Did the purchasing policy that was prepared and adopted make provision in respect of the form of quotations acceptable.	Yes		City Projects Manager Shelley Pepper
47	F&G Reg 11A (3) (b)	Did the purchasing policy that was prepared and adopted make provision in respect to the recording and retention of written information, or documents for all quotations received and all purchases made.	Yes		City Projects Manager Shelley Pepper

AGENDA ITEM 4.4 REFERS

Application Number	Application Date	Applicant	Street Address	Locality	Description of Application	Decision	Decision Date	Assessing Officer
P2115018	21/01/2011	C Pursey	Earl St	Albany	Vehicle Sales & Service (extensions) and relaxation of Scheme Standard (rear setback)	Delegate Approved	24/02/2011	Taylor Gunn
P2115000	4/01/2011	D & C Johnston	Burgoyne Rd	Albany	Single House - Additions (new second storey shed additions) - design code relaxation - overlooking: over policy height requirement	Delegate Approved	25/02/2011	Taylor Gunn
P2115021	28/01/2011	SRM Nominees	Albany Hwy	Albany	Change of Use - Shop to Medical Clinic	Delegate Approved	3/02/2011	Jess Anderson
P2115033	11/02/2011	F Goff	Serpentine Rd	Albany		Cancelled	18/02/2011	
P2115010	11/01/2011	Outdoor World	Bell Crt	Bayonet Head	Single House - Additions - side setback relaxation (patio roof over existing courtyard)	Delegate Approved	23/02/2011	Taylor Gunn
P2105318	21/12/2010	Concept Building Design	Rainbows End	Big Grove	Single House (relaxation of setbacks within development area)	Delegate Approved	7/02/2011	Adrian Nicoll
P2115012	14/01/2011	J Prestipino Building	Albany Hwy	Centennial Park	Bulky Goods Outlet (creation of entry apron & removal of three (3) carparking bays)	Delegate Approved	4/02/2011	Taylor Gunn
P2105252	28/09/2010	Dykstra Planning	Barker Rd	Centennial Park	Grouped Dwelling (x75) (Lifestyle Village)	Approved	21/02/2011	Adrian Nicoll
P2115022	31/01/2011	WA Country Builders	Rosedale Crt	Kronkup	Grouped Dwelling (x 1 additional to existing)	Delegate Approved	17/02/2011	Jess Anderson
P2115024	3/02/2011	G Wright	Catalina Rd	Lange	Single House - Outbuilding (Sea Container)	Delegate Approved	15/02/2011	Jess Anderson
P2105307	29/11/2010	Harley Global	Frenchman Bay Rd	Little Grove	Development - earthworks in excess of 600mm	Delegate Approved	11/02/2011	Adrian Nicoll
P2115019	27/01/2011	C Lane	Bon Accord Rd	Lower King	Single House - Outbuilding (request to locate outbuilding outside of designated building area)	Delegate Approved	1/02/2011	Jess Anderson

AGENDA ITEM 4.4 REFERS

Application Number	Application Date	Applicant	Street Address	Locality	Description of Application	Decision	Decision Date	Assessing Officer
P2105315	15/12/2010	Ryde Building Co	The Esplanade	Lower King	Development - earthworks in excess of 600mm (retaining walls - front & side boundaries)	Delegate Approved	9/02/2011	Taylor Gunn
P2115003	6/01/2011	G Ballast	Redgum Trail	Marbelup	Single House (to replace existing)	Delegate Approved	4/02/2011	Tom Wenbourne
P2105295	15/11/2010	RPS Environment	South Coast Hwy	McKail	Development Entry Statement (Signage Artwork Soft & Hard landscaping)	Delegate Approved	8/02/2011	Deb Delury
P2115020	28/01/2011	P Coultate	McLeod St	Mira Mar	Single House - Additions (side setback relaxation)	Delegate Approved	3/02/2011	Jess Anderson
P2105189	6/01/2011	Coastline Nominees	Cockburn Rd	Mira Mar	Light Industry - Additions (Workshop x 13 adjacent to rear boundary)	Delegate Approved	11/02/2011	Adrian Nicoll
P2105266	12/10/2010	Keith Symes	Middleton Rd	Mira Mar	Change of use - Consulting Rooms (Pathology Collection)	Delegate Approved	9/02/2011	Taylor Gunn
P2115008	10/01/2011	L Brenton	Carlisle St	Mt Melville	Single House - Outbuilding (overheight)	Delegate Approved	8/02/2011	Tom Wenbourne
P2115017	21/01/2011	M Poole	Deep Creek Rd	Napier	Single House - Outbuilding (application to amend P2105199)	Delegate Approved	15/02/2011	Tom Wenbourne
P2115045	23/02/2011	David Taylor	Simpson Rd	Napier	Recreation (Pistol Club) - Additions (firing line shelter on Range 5)	Delegate Approved	25/02/2011	Adrian Nicoll
P2115025	4/02/2011	Turps Steel Fabrications	Albany Hwy	Orana	Vehicle Sales and/or Hire (extensions - carport)	Delegate Approved	10/02/2011	Jess Anderson
P2115004	6/01/2011	Howard & Heaver Architects	Angove Rd	Spencer Park	Nursing Home - Additions (security fence/gates)	Delegate Approved	24/02/2011	Deb Delury
P2105303	25/11/2010	Concept Building Design	Diprose Cres	Spencer Park	Single House - additions - design code relaxation - (overheight and overlooking)	Delegate Approved	14/02/2011	Taylor Gunn
P2105319	3/12/2010	Ironmonger Building	Lower King Rd	Walmsley	Cemetery/Crematoria - Additions (feature entry wall)	Delegate Approved	7/02/2011	Tom Wenbourne
P2115039	18/02/2011	Phillip Prideaux	Chester Pass Rd	Willyung	Development - rainwater tank & screen fence on front boundary	Delegate Approved	24/02/2011	Adrian Nicoll
P2115005	6/01/2011	Powerhouse Architectural	Beaufort Rd	Yakamia	House of Worship - Additions (Creche Meeting Rooms x 2 Verandah x 2)	Delegate Approved	24/02/2011	Taylor Gunn

Application Number	Application Date	Applicant	Street Address	Locality	Description of Application	Decision	Decision Date	Assessing Officer
P2115007	7/01/2011	D Seldam	Ulster Rd	Yakamia	Single House - Additions (garage- side setback relaxation)	Delegate Approved	14/02/2011	Deb Delury
P2115026	4/02/2011	Turps Steel Fabrications	Kampong Rd	Yakamia	Single House - design code relaxation - front setback relaxation	Delegate Approved	10/02/2011	Jess Anderson

CITY OF ALBANY

BUILDING CONSTRUCTION STATISTICS FOR 2010 - 2011

2010/2011	SINGLE DWELLING		GROUP DWELLING		Total	DOMESTIC/ OUTBUILDINGS		ADDITIONS/ DWELLINGS		HOTEL/ MOTEL		NEW COMMERCIAL		ADDITIONS/ COMMERCIAL		OTHER		TOTAL \$ VALUE
	No	\$ Value	No	\$ Value		No	\$ Value	No	\$ Value	No	\$ Value	No	\$ Value	No	\$ Value	No	\$ Value	
JULY	17	4,161,909	2	556,900	19	26	477,059	22	503,212	0	0			2	344,000	2	17,000	6,060,080
AUGUST	12	4,741,235	7	1,200,000	19	20	311,222	27	675,785	0	0			5	3,305,881	5	58,500	10,292,623
SEPTEMBER	21	5813739	1	2,400,000	22	32	460,285	6	771,657	3	1,200,000	1	366,600	1	45,000	8	157,641	11,214,922
OCTOBER	19	5,013,540	1	2,530,000	20	10	119,357	16	413,170	0	0			1	40,000	6	54,083	8,170,130
NOVEMBER	20	5,312,117	1	183,872	21	5	42,220	51	1,098,738	1	183,872	1	118,544	3	630,856	13	110,838	7,681,057
DECEMBER	24	4,878,678	0		24	21	344,498	19	642,557	0	0	0		1	104,753	14	125,868	6,096,354
2011																		
JANUARY	9	2,698,722	0	0	9	14	218,071	19	918,447	0	0	1	781,000	1	52,000	7	64,300	4,732,540
FEBRUARY	8	2,232,941	0		8	21	389,945	24	604,979	0	0	1	146,000	1	60,000	8	117,430	3,561,295
MARCH					0					0	0							0
APRIL					0					0	0							0
MAY					0					0	0							0
JUNE					0					0	0							0
TOTALS TO DATE	130	34,852,881	12	6,870,772	142	149	2,372,637	184	5,628,545	4	1,383,872	4	1,412,144	15	4,582,490	63	705,660	57,809,001

BUILDING, SIGN & DEMOLITION LICENCES ISSUED UNDER DELEGATED AUTHORITY

Applications determined for February 2011

Application Number	Builder	Owner	Description of Application	Street #	Property Description	Street Address	Suburb
301151	EVERETTE SIGNS	MIDTREND HOLDINGS PTY LTD	UNDER VERANDAH SIGN	34-38	Location SL34 Lot 5	ALBANY HIGHWAY	ALBANY
300320	MEUZELAAR ENTERPRISES PTY LTD	THE UNIVERSITY OF WESTERN AUSTRALIA	FITOUT OF OFFICE	81-89	Lot 1	PROUDLOVE PARADE	ALBANY
301170	OWNER BUILDER	Owners Name & Address not shown at their request	PATIO & PERGOLA	4	location AT153 Lot 123	BRIDGES STREET	ALBANY
301177	TURPS STEEL FABRICATIONS	M M JACKSON & D M KINNEN	SHED	41-47	Location AT54	COLLIE STREET	ALBANY
301219	OWNER BUILDER	Owners Name & Address not shown at their request	VERANDAH	54-60	Lot 11	DUKE STREET	ALBANY
301104	DUNCAN JOHNSTON	D I & C T JOHNSTON	SECOND STOREY ADDITIONS	119A	Lot 53	BURGOYNE ROAD	ALBANY
301105	OWNER BUILDER	D I & C T JOHNSTON	SHED	119A	Lot 53	BURGOYNE ROAD	ALBANY
301163	OUTDOOR WORLD	Owners Name & Address not shown at their request	PATIO	22	Location 1196	EVANS ROAD	BAYONET HEAD
301111	APH CONTRACTORS	ALBANY LIFESTYLE VILLAGE	RETAINING WALL		Lot 84	ALSON PARADE	BAYONET HEAD
301148	MATTHEW POCOCCO	PTV LTD	RETAINING WALL		Lot 500	HOUGHTON	BAYONET HEAD
301178	ECOFIT HOMES	ALBANY LIFESTYLE VILLAGE	TEMPORARY RAMP		Location 359	ALSON PARADE	BAYONET HEAD
301201	RYDE BUILDING COMPANY PTY LTD	Owners Name & Address not shown at their request	PATIO		Location 284	CORINE WAY	BAYONET HEAD
300994	RYDE BUILDING COMPANY PTY LTD	Owners Name & Address not shown at their request	BUS SHED TO EXISTING	73-79	Location ALBANT Lot 745	SANFORD ROAD	CENTENNIAL PARK
301155	RP & CM LITTLE	Owners Name & Address not shown at their request	BUILDING GARAGE		5 location ASL 68 Lot 27	TASMAN STREET	CENTENNIAL PARK

Application Number	Builder	Owner	Description of Application	Street #	Property Description	Street Address	Suburb
301181	LEO TIMMER	Owners Name & Address not shown at their request	PATIO & DECK	23	Location SL35	ALEXANDER STREET	CENTENNIAL PARK
301183	EYERITE SIGNS	B T & M J JACKSON	PYLON SIGN	256-258	Location SP04 Lot 32	ALBANY HIGHWAY	CENTENNIAL PARK
301124	KOSTERS STEEL CONSTRUCTION	N & C J GRUNDY	WORKSHOP AND OFFICE	127	Location S107 SP04 Lot 7 8	LOCKYER AVENUE	CENTENNIAL PARK
300843	BRAD O'KEEFE CONSTRUCTION	D S & B L O'KEEFE	DECKING	301	Location 43 Lot 125	BORONIA AVENUE	COLLINGWOOD
301232	OUTDOOR WORLD	Owners Name & Address not shown at their request	PATIO	11	Location 43 Lot 164	BREAKSEA CRESCENT	COLLINGWOOD
301228	OWNER BUILDER	R T & V J GOUGH	GARAGE	136	Location Lot 65	COLLINGWOOD ROAD	COLLINGWOOD
301091	OWNER BUILDER	Owners Name & Address not shown at their request	STAGE 1 REFURBISH EXISTING	35389	Location 5880 SL694 Lot 1	ALBANY HIGHWAY	PARK DROME
301223	OUTDOOR WORLD	Owners Name & Address not shown at their request	SHED TO DOG KENNELS	13	Location Lot 24	HASSELL STREET	ELLEKER
301182	RYDE BUILDING COMPANY PTY LTD	Owners Name & Address not shown at their request	DWELLING & GARAGE	701	Location 16	BOTTLEBRUSH ROAD	GLEDSHOW
301180	BRAYDEN DUNKELD	Owners Name & Address not shown at their request	SHED	337	Location 4378	BON ACCORD ROAD	KALGAN
301173	TECHNICS CONSTRUCTIONS	shown at their request	SHED		Location TAA Lot 203	TANIA ROAD	KRONKUP
301147	WA COUNTRY BUILDERS PTY LTD	Owners Name & Address not shown at their request	NEW DWELLING	176	Location TAA Lot 300	ROSEDALE ROAD	KRONKUP
301218	OWNER BUILDER	G P WRIGHT	SEA CONTAINER	83	Location 326 Lot 121	CATALINA ROAD	LANGE
301179	BRAYDEN DUNKELD	Owners Name & Address not shown at their request	SHED	27A	Location 215 Lot 38	MARINE TERRACE	LITTLE GROVE

Application Number	Builder	Owner	Description of Application	Street #	Property Description	Street Address	Suburb
301131	OUTDOOR WORLD	Owners Name & Address not shown at their request	SHED	151	Lot 5	ISHIRLEY STREET	LOWER KING
301164	OUTDOOR WORLD	Owners Name & Address not shown at their request	SHED	9	Location 520	RUTHERFORD STREET	LOWER KING
301136	RYDE BUILDING COMPANY PTY LTD	Owners Name & Address not shown at their request	RETAINING WALL	103	Location 7 Lot 34	THE ESPLANADE	LOWER KING
301204	OWNER BUILDER	shown at their request	FRONT FENCE	19A	Lot 1	THE ESPLANADE	LOWER KING
301165	PLANTAGANET SHEDS & STEEL PTY LTD	L J PANNELL & S J YORK	SHED		Location 401	LAITHWOOD CIRCUIT	MARBELUP
301108	GERRIT BALLAST	Owners Name & Address not shown at their request	NEW DWELLING AND GARAGE	28	Location 527	REDGUM TRAIL	MARBELUP
301132	OUTDOOR WORLD	Owners Name & Address not shown at their request	SHED	10	Location 399	TRIO CRESCENT	MCKAIL
301153	OUTDOOR WORLD	Owners Name & Address not shown at their request	SHED	32	Location 381	KITCHER PARADE	MCKAIL
301174	TM STEEL CONSTRUCTION AND	Owners Name & Address not shown at their request	PATIO	42	Location 381	DRONE ROAD	MCKAIL
301200	J & TM DEKKER PTY LTD	Owners Name & Address not shown at their request	NEW DWELLING GARAGE	13	Location 492	NEPTUNE PASS	MCKAIL
301233	OUTDOOR WORLD	Owners Name & Address not shown at their request	PATIO	21	Location 381	EDINBURGH ROAD	MCKAIL
301238	OUTDOOR WORLD	Owners Name & Address not shown at their request	PATIO	11	Location 80	CRISPE WAY	MCKAIL
301125	DARRELL SMITH	shown at their request	ADDITIONS & ALTERATIONS TO	13	Location 750	BONTHORPE COURT	MILLBROOK
301129	AIKEN PTY LTD	WHITTINGSTALL P T GOUGH & C MCQUADE	DWELLING	103	Location 368	RUFUS STREET	MILPARA
301040	OWNER BUILDER	B U BUCHANAN & K A DREW	EXISTING DWELLING	29	Location	BLUFF STREET	MIRA MAR
301085	GC EVANS	Owners Name & Address not shown at their request	DWELLING GARAGE & ALFRESCO	4	Location PL45	MCLEOD STREET	MIRA MAR

AGENDA ITEM 4.4 REFERS

Application Number	Builder	Owner	Description of Application	Street #	Property Description	Street Address	Suburb
301096J & TW DEKKER PTY LTD		Owners Name & Address not shown at their request	NEW DWELLING GARAGE & ALFRESCO ADDITION	23 Location 45	Lot 209	LAKE SEPPINGS DRIVE	MIRA MAR
301102 ML TURNER & SON PTY LTD		Owners Name & Address not shown at their request		35 Location 1	Lot 1	MCLEOD STREET	MIRA MAR
301193 OWNER BUILDER		Owners Name & Address not shown at their request	TIMBER DECK	342 Location	SL115 Lot 11	SERPENTINE ROAD	Mt MELVILLE
301133 OWNER BUILDER		shown at their request	SHED		Location 7440	DEEP CREEK ROAD	NAPIER
301162 OUTDOOR WORLD		Owners Name & Address not shown at their request	PATIO	51 Location 231	Lot 117	MINOR ROAD	ORANA
301187 A D CONTRACTORS PTY LTD		shown at their request	DEMOLITION	57-59 Location		BURGOYNE ROAD	PORT ALBANY
301235 OUTDOOR WORLD		Owners Name & Address not shown at their request	SHED	121 Location 20	AT382 Lot 2	FRENCHMAN BAY	ROBINSON
301103 HAVOC BUILDERS PTY LTD		shown at their request	TIMBER DECK AND PATIO	91 Location PL42		HILLMAN STREET	SPENCER PARK
301185 TURPS STEEL FABRICATIONS		M J & P R EASTON	SHED	29-31 Location PL42	Lot 38	PARK ROAD	SPENCER PARK
301024 IRONMONGER BUILDING		CROWN LAND & ALBANY	WALLS ENTRANCE	241 Location RES	Lot 13	LOWER KING ROAD	LMSLEY
301175 COMPANY		CEMETERY BOARD	GARAGE	5659 Location	23074 Lot		
301175 M D PHILIP		Owners Name & Address not shown at their request		112 Location	4419/418 Lot	DELORAINE DRIVE	RENNUP
301072 OUTDOOR WORLD		Owners Name & Address not shown at their request	PATIO	20 Location RES	170	BETHEL WAY	YAKAMIA
301081 R & DG CEKEREVAC		shown at their request	DWELLING GARAGE AND RETAINING WALL	44636 Lot 381	10 Location 243	GRANDIS WAY	YAKAMIA
301176 OWNER BUILDER		shown at their request	SHED	23 Location	Lot 747	GALLE STREET	YAKAMIA
		D J & J A MILBOURNE		AT356 Lot			

AGENDA ITEM 4.4 REFERS

AGENDA ITEM 4.4 REFERS

Application Number	Builder	Owner	Description of Application	Street #	Property Description	Street Address	Suburb
301189	OWNER BUILDER	Owners Name & Address not shown at their request	PATIO	29	location 1AT356 Lot	INOTLEY STREET	YAKAMIA
301190	PULS PATIOS	Owners Name & Address not shown at their request	PATIO	62-64	location 832	LEONORA STREET	YAKAMIA
301172	TURPS STEEL FABRICATIONS	E S & K M WALKER	CARPORT	42	location 474	KAMPONG ROAD	YAKAMIA
301197	OUTDOOR WORLD	Owners Name & Address not shown at their request	PATIO	34	location 177	WILLIAM STREET	YAKAMIA
301144	RYDE BUILDING COMPANY PTY LTD	Owners Name & Address not shown at their request	SHED	31	location 109	NOTLEY STREET	YAKAMIA
301199	CAMERON CHARLES BROWN LTD	GLENN CRAIG VILLAGES PTY	DEMOLITION OF EXISTING	16	location 177	MINERVA STREET	YAKAMIA
301122	IMCB CONSTRUCTION PTY LTD	D CASTLEHOW & N J BROWN LTD	CARPORT AND STORE	749	location 525	LOWER DENMARK ROAD	
301209	ROBYN STONEY	Owners Name & Address not shown at their request	ADDITIONS AND ALTERATIONS	1406	location 6604	REDMOND-HAY RIVER ROAD	

Common Seals

NCSR1116791 C10026

COPY OF COMMON SEAL

ITEM: N/A-AUTHORISED BY CEO J BONKER AS LESS THAN \$250 000

REF: CONTRACT C10026B-SUPPLY AND DELIVERY OF CONCRETE DRAINAGE PRODUCTS

PARTIES: CITY OF ALBANY AND BALL CONCRETE PIPES AND PRODUCTS

MAYOR AND CEO J BONKER 2 COPIES

NCSR1116792 AMD259

COPY OF COMMON SEAL

ITEM: N/A PLANNING DELEGATION

REF: FORM FOR LODGING A RESTRICTIVE NOTIFICATION ON A CERTIFICATE OF TITLE LIMITING THE OCCUPATION OF ANCILLARY ACCOMMODATION TO FAMILY MEMBERS OF THE OCCUPIERS OF THE MAIN HOUSE AS REQUIRED BY A PLANNING CONDITION.

PARTIES: CITY OF ALBANY AND MS NICOLA BYRNE AND MR GREGORY BOHUN

MAYOR AND CEO J BONKER 1 COPY

NCSR1017148 A165288

COPY OF COMMON SEAL

ITEM: 11.3.5 OCM 18/09/07 AND 13.2.2 OCM 18/08/09

REF: AMD259-MODIFICATION OF SPECIAL PROVISIONS AND SUBDIVISION GUIDE PLAN FOR CONSERVATION ZONE AREA NO.1-NULLAKI

PARTIES: CITY OF ALBANY

MAYOR AND CEO F JAMES 3 COPIES

NCSR1117149 PRO159

COPY OF COMMON SEAL

ITEM: 2.3 OCM 21/09/2010

REF: PRO159-DEED OF VARIATION OF ACCESS AGREEMENT, HEADS OF AGREEMENT AND LEASE-BUREAU OF METEOROLOGY-ALBANY REGIONAL AIRPORT, 35615 ALBANY HIGHWAY, DROME

PARTIES: CITY OF ALBANY AND THE COMMONWEALTH OF AUSTRALIA REPRESENTED BY THE BUREAU OF METEOROLOGY

MAYOR AND CEO F JAMES 3 COPIES

NCSR1117156 136275

COPY OF COMMON SEAL

ITEM: N/A. DELEGATED AUTHORITY WAPC 136275-CONDITIONS

REF: SECTION 70A NOTIFICATION-FIRE MANAGEMENT PLAN LOT 10, PLAN 67151, GREATREX ROAD

PARTIES: CITY OF ALBANY AND SCORPIO NOMINEES PTY LTD

MAYOR AND CEO F JAMES 1 COPY

NCSR1117158 903-10

COPY OF COMMON SEAL

ITEM: N/A. DELEGATED AUTHORITY. CONDITION 20 WAPC 903-10

REF: RESTRICTIVE COVENANT, CONDITION 20 OF WAPC 903-10

PARTIES: CITY OF ALBANY AND QUEEN 18 PTY LTD

MAYOR AND CEO F JAMES 1 COPY

Common Seals

NCSR1117159 1401-06

COPY OF COMMON SEAL

ITEM: N/A. DELEGATED AUTHORITY WAPC 1401-06 CONDITION 8

REF: CAVEAT LOT 4 ON PLAN 3941

PARTIES: CITY OF ALBANY

MAYOR AND CEO F JAMES 1 COPY

NCSR1117296 PRO376

COPY OF COMMON SEAL

ITEM: 2.8 OCM 17/08/2010

REF: PRO376-DEED OF LEASE-ALBANY SWIM CLUB INC LOCATED AT ALBANY
LEISURE AND AQUATIC CENTRE-PORION OF LOT 742 BARKER ROAD, ALBANY

PARTIES: CITY OF ALBANY AND ALBANY SWIM CLUB INC

MAYOR AND CEO F JAMES 2 COPIES

NCSR1117304 PS.ACQ.31

COPY OF COMMON SEAL

ITEM: 22.3 OCM 15/09/2009

REF: CLOSURE OF MILLBROOK RESERVE PIT (5018)

PARTIES: CITY OF ALBANY AND DEPARTMENT OF ENVIRONMENT AND
CONSERVATION

CEO F JAMES 1 COPY

NCSR1117336 CS.PLA.11

COPY OF COMMON SEAL

ITEM: 14.12.2 OCM MAY 2010

REF: ANZAC CENTENARY OF ANZAC ALLIANCE MEMORANDUM OF UNDERSTANDING
2010-2018

PARTIES: CITY OF ALBANY AND RETURNED SERVICE LEAGUE OF AUSTRALIA

CEO F JAMES 1 COPY