



**City of Albany**  
*Altogether Better*

**ELECTED MEMBER'S  
REPORT/INFORMATION  
BULLETIN**

**ORDINARY  
COUNCIL MEETING**

**Tuesday 16<sup>th</sup> April 2002**

**ELECTED MEMBER'S REPORT/INFORMATION BULLETIN**  
**16<sup>th</sup> April 2002**

**1.0 AGENDA ITEM ATTACHMENTS**

**1.1 Development Services**

- 1.1.1 Development Application – Home Business (Hairdressing) – 191 Hare Street, Mt Clarence  
[Agenda Item 11.1.3 refers] [Pages 5-6]
- 1.1.2 Final Approval for Amendment - Lot 52 Lancaster Road, McKail  
[Agenda Item 11.1.4 refers] [Pages 7-10]
- 1.1.3 Scheme Amendment Request – Lot 14 (14) Campbell Road, Mira Mar  
[Agenda Item 11.3.2 refers] [Pages 11-15]
- 1.1.4 Preparation of the Builded Development Scheme for the Bayonet Head Outline Development Plan  
[Agenda Item 11.2.3 refers] [Pages 16-36]
- 1.1.5 Local Planning strategy Steering Committee – 22<sup>nd</sup> March 2002  
[Agenda Item 11.4.1 refers] [Pages 37-41]

**1.2 Corporate & Community Services**

- 1.2.1 List of Accounts  
[Agenda Item 12.1.1 refers] [Pages 43-75]
- 1.2.2 Council Representation  
[Agenda item 12.2.3 refers] [Pages 76-77]

**1.3 Works and Services**

Nil.

**1.4 General Management Services**

- 1.4.1 The Albany Boat Harbour Reference Group Minutes – 22<sup>nd</sup> March 2002  
[Agenda Item 14.4.1 refers] [Pages 79-83]

**2.0 MINUTES OF OTHER COMMITTEES**

**3.0 GENERAL REPORTS ITEMS**

**3.1 Development Services**

### **3.2 Corporate & Community Services**

#### **3.2.1 Common Seals**

##### **3.2.1.1 New Lease – reserve 30137**

City of Albany & Navy League of Australia  
OCM 19.09.01 Item 12.2.3

##### **3.2.1.2 Transfer of Lease – Airport Hangar II**

City of Albany & I Salisbry and I Coombe  
OCM 20.11.01 Item 12.2.2

##### **3.2.1.3 Emu Point Local Area Traffic Management – Consultancy Services**

City of Albany & BSD Consultants Pty Ltd  
OCM 20.11.01 Item 12.2.2

#### **3.2.2 Other**

##### **3.2.2.1 Quarterly Review Financial Statement**

[Pages 85-103]

##### **3.2.2.2 Delegated Authority Write Offs**

[Pages 104-107]

### **3.3 Works & Services**

#### **3.3.1 Works & Services Monthly Report**

[Pages 108-111]

### **3.4 General Management Services**

#### **3.4.1 Incoming Correspondence**

- Image Quest
- Chairman Karnataka Soaps & Detergents Limited, Bangalore
- Mark Ford
- Homer White
- Donate West
- Naval Association of Australia

[Pages 113-121]

## **4.0 STAFF MEMBERS**

### **4.1 Disclosure To Engage In Private Works**

### **4.2 New Appointments**

## **General Report Items**

### **CORPORATE & COMMUNITY SERVICES SECTION**



## ***FINANCIAL STATEMENTS***

Operating Statement by Function / Activity
Operating Statement by Nature / Type
Statement of Financial Position
Statement of Changes in Equity
General Fund Summary of Financial Activity
Statement of Rating Information 2001/2002
General Purpose Income Statement
Investment Summary
Notes to Financial Schedules

***FOR THE QUARTER ENDED 31 MARCH 2002***

CITY OF ALBANY

OPERATING STATEMENT FOR THE PERIOD ENDED

31-Mar-02

(a) Function / Activity

	Actual 2001/2002	Budget 2001/2002	Actual 2000/2001
<b>INCOME</b>			
General Purpose Funding	14,101,978	15,047,110	14,596,160
Governance	(17,083)	(46,715)	38,830
Law Order & Public Safety	196,431	209,800	205,818
Health	34,430	33,245	(4,655)
Education & Welfare	338,834	556,436	534,167
Community Amenities	2,085,996	2,810,980	2,044,184
Recreation and Culture	1,093,562	2,169,969	1,915,107
Transport	1,730,949	2,651,168	4,965,768
Economic Services	823,423	1,573,612	976,884
Other Property and Services	139,084	122,206	331,124
	<b>20,527,604</b>	<b>25,127,811</b>	<b>25,603,387</b>
<b>EXPENDITURE</b>			
General Purpose Funding	101,234	306,187	305,396.39
Governance	1,977,175	1,657,529	1,679,703.13
Law Order & Public Safety	747,552	1,038,743	961,259.86
Health	166,907	264,112	240,914.69
Education & Welfare	473,422	750,236	691,398.43
Community Amenities	2,288,058	4,184,905	3,100,053.31
Recreation and Culture	3,590,215	5,558,731	5,557,140.74
Transport	5,490,394	8,099,357	7,668,138.89
Economic Services	1,554,351	2,143,820	1,742,261.99
Other Property and Services	490,087	624,669	962,524.27
	<b>16,879,395</b>	<b>24,628,289</b>	<b>22,908,792</b>
<b>Change in net assets from operations</b>	<b>3,648,210</b>	<b>499,522</b>	<b>2,694,595</b>

(b) Nature / Type

	Actual 2001/2002	Budget 2001/2002	Actual 2000/2001
<b>INCOME</b>			
Rates	11,492,985	11,550,653	10,953,891.00
Grants & Subsidies	833,589	6,255,570	7,948,259.32
Contributions, Reimb & Donations	6,713	641,396	718,551.00
Fees & Charges	2,555,698	4,724,894	4,695,744.00
Interest Earned	151,408	445,000	627,323.00
Profit (loss) on asset disposal	(91,798)	(142,574)	(505,707.71)
Other Revenue / Income	5,702,675	7,926,357	2,658,095.00
less: applicable to capital works	(123,667)	(6,273,485)	(1,492,768.94)
	<b>20,527,604</b>	<b>25,127,811</b>	<b>25,603,387</b>
<b>EXPENDITURE</b>			
Employee Costs	4,209,376	9,270,668	8,760,747.97
Utilities	419,075	852,207	929,484.65
Interest Expenses	116,875	414,264	301,400.00
Depreciation on non current assets	4,712,588	6,082,520	5,672,682.49
Contracts & materials	1,278,934	13,045,284	4,041,844.12
Insurance expenses	221,300	184,522	206,508.73
Other Expenses	11,098,857	10,788,040	14,438,247.38
less: Applicable to capital works	(5,177,610)	(16,009,216)	(11,442,123.64)
	<b>16,879,395</b>	<b>24,628,289</b>	<b>22,908,792</b>
<b>Change in net assets from operations</b>	<b>3,648,210</b>	<b>499,522</b>	<b>2,694,595</b>

**CITY OF ALBANY**

**STATEMENT OF FINANCIAL POSITION**

	Actual 31-Mar-02	Budget 30-Jun-02	Actual 30-Jun-01
<b>CURRENT ASSETS</b>			
Cash	4,959,892	425,755	3,470
Restricted Funds - Grants			120,550
Restricted cash	747,907	698,055	698,055
Reserve Funds	3,688,622	3,557,872	6,196,091
Receivables & Other	1,267,027	1,956,567	2,181,003
Stock on hand	<u>63,797</u>	<u>50,055</u>	<u>50,055</u>
	10,727,244	6,688,304	9,249,224
<b>CURRENT LIABILITIES</b>			
Bank Overdraft			152,730
Borrowings	158,973	507,751	866,123
Creditors prov - Annual leave & LSL	1,169,805	1,223,694	
Trust Liabilities	674,012	622,949	
Creditors prov & accruals	<u>186,385</u>	<u>2,360,654</u>	<u>3,925,098</u>
	2,189,175	4,715,048	4,943,951
<b>NET CURRENT ASSETS</b>	8,538,069	1,973,256	4,305,273
<b>NON CURRENT ASSETS</b>			
Receivables	386,853	291,336	626,007
Pensioners Deferred Rates	239,154	227,616	
Property, Plant & Equip	<u>204,216,586</u>	<u>213,491,046</u>	<u>204,897,655</u>
	204,842,593	214,009,998	205,523,662
<b>NON CURRENT INVESTMENTS</b>			
Local Govt House Shares	19,501	19,501	19,501
<b>NON CURRENT LIABILITIES</b>			
Borrowings	3,948,836	9,618,293	3,948,836
Creditors & Provisions	<u>79,614</u>	<u>176,096</u>	<u>176,096</u>
	4,028,450	9,794,389	4,124,932
<b>NET ASSETS</b>	209,371,713	206,208,366	205,723,503
<b>EQUITY</b>			
Accumulated Surplus	186,908,459	184,166,361	180,739,346
Reserves	3,688,620	3,245,683	6,209,524
Asset Revaluation Reserve	<u>18,774,634</u>	<u>18,774,634</u>	<u>18,774,634</u>
	209,371,713	206,186,678	205,723,503

**STATEMENT OF CHANGES IN EQUITY**

FOR THE PERIOD ENDED

31-Mar-02

	Actual 2001/2002	Budget 2001/2002	Actual 2000/2001
<b>RESERVES</b>			
Opening Balance	6,209,524	6,078,038	6,426,463
Transfers to Municipal Fund	(2,791,668)	(2,748,328)	(2,358,491)
Transfers from Municipal Fund	270,765	241,598	2,141,551
	<b>3,688,620</b>	<b>3,571,308</b>	<b>6,209,524</b>
<b>ASSET REVALUATION RESERVE</b>			
Opening balance	18,774,634	18,774,634	18,774,634
add: Land revaluations			
Asset revaluation	<b>18,774,634</b>	<b>18,774,634</b>	<b>18,774,634</b>
<b>ACCUMULATED SURPLUS</b>			
Opening Balance	180,739,347	180,634,486	177,827,812
Changes in net assets from Operations	3,648,210	499,522	2,694,595
Transfers from reserves	2,791,668	2,748,328	2,358,491
Transfers to reserves	(270,765)	(241,598)	(2,141,551)
	<b>186,908,480</b>	<b>183,840,738</b>	<b>180,739,347</b>
<b>TOTAL EQUITY</b>	<b>209,371,714</b>	<b>206,186,680</b>	<b>205,723,504</b>



**SCHEDULE 2**

**GENERAL FUND SUMMARY OF FINANCIAL ACTIVITY**

**FINANCIAL STATEMENTS FOR THE PERIOD ENDING 31 MAR 2002**

PARTICULARS		2001/2002 ACTUAL		2001/2002 BUDGET	
		YEAR TO DATE		FULL YEAR	
		INCOME	EXPEND	INCOME	EXPEND
		\$	\$	\$	\$
<b>OPERATING SECTION</b>					
General Purpose Income	3	13,956,318	101,234	14,847,110	306,187
Governance	4	(41,423)	1,977,175	(26,715)	1,657,529
Law, Order, Public Safety	5	147,851	747,552	68,300	1,038,743
Health	7	0	166,907	36,600	264,112
Welfare & Education	8	0	473,422	538,081	750,236
Community Amenities	10	59,727	2,268,058	2,667,093	4,205,503
Recreation and Culture	11	(21,523)	3,590,215	1,595,710	5,579,731
Transport	12	1,442,135	5,490,394	878,985	8,222,451
Economic Services	13	3,500	1,554,351	1,561,556	2,143,820
Other Property and Services	14	76,058	615,192	122,206	624,669
Sub Total		<b>15,622,642</b>	<b>17,004,500</b>	<b>22,288,926</b>	<b>24,792,981</b>
<b>CAPITAL SECTION</b>					
Governance	4	801,667	0	770,327	1,107,656
Law, Order, Public Safety	5	61,581	341,069	141,500	377,762
Health	7	34,430	226,214		
Welfare & Education	8	342,189	0	22,743	30,586
Community Amenities	10	2,453,483	6,673	878,463	1,097,359
Recreation and Culture	11	1,604,103	325,729	1,645,807	1,943,156
Transport	12	1,444,235	555,946	8,082,358	11,151,532
Economic Services	13	869,923	3,507,039	149,500	241,911
Other Property and Services	14	63,025	133,535	0	89,260
Sub Total		<b>7,674,637</b>	<b>5,096,204</b>	<b>11,690,698</b>	<b>16,039,222</b>
Total Operating & Capital		<b>23,297,280</b>	<b>22,100,704</b>	<b>33,979,624</b>	<b>40,832,203</b>
Less Depreciation			<b>(3,438,051)</b>		<b>(6,081,520)</b>
Accrued Loan Interest			<b>(123,100)</b>		<b>(123,100)</b>
Less WDV Sale of Assets		<b>438,940</b>		<b>646,959</b>	
<b>TOTAL OPERATING &amp; CAPITAL</b>		<b>23,736,220</b>	<b>18,539,554</b>	<b>34,626,583</b>	<b>34,626,583</b>

## STATEMENT OF RATING INFORMATION 2001/2002

RATE CODE	CATEGORY	RATE IN \$	TOTAL GRV/UCV	NON MIN. GRV/UV	MIN. GRV/UV	NON MIN. LEVY	MIN. LEVY	Total No. Properties	In. Non Min Properties	NO: Min PROP	TOTAL RATE LEVY	INTERIM / BACK RATES
*****	<u>TOWN PLANNING SCHEME 1A GRV</u>											
5	GEN-GRV TP1A	9.53800	72,019,204	70,673,110	1,346,094	6,740,801	202,800	7,640	7,120	520	6,943,601	23,659
	<i>TOTAL LEVY FROM TPS 1A</i>		<b>72,019,204</b>	<b>70,673,110</b>	<b>1,346,094</b>	<b>6,740,801</b>	<b>202,800</b>	<b>7,640</b>	<b>7,120</b>	<b>520</b>	<b>6,943,601</b>	<b>23,659</b>
*****	<u>TOWN PLANNING SCHEMES 2,3,3.2B &amp; 7</u>											
	<u>GROSS RENTAL VALUATION</u>											
1	GRV-GENERAL	9.53800	25,626,169	24,334,328	1,291,841	2,321,008	203,580	3,846	3,324	522	2,524,588	30,166
2	GRV-URBAN FARMLAND	9.53800	12,272	12,272		1,171	0	1	1	0	1,171	0
	GRV- AREA RATES-LOC 103					5,814		0	0		5,814	0
	<b>SUBTOTAL</b>		<b>25,638,441</b>	<b>24,346,600</b>	<b>1,291,841</b>	<b>2,327,993</b>	<b>203,580</b>	<b>3,847</b>	<b>3,325</b>	<b>522</b>	<b>2,531,573</b>	<b>30,166</b>
	<i>TOTAL LEVY FROM GRV PROPERTIES</i>		<b>97,657,645</b>	<b>95,019,709</b>	<b>2,637,935</b>	<b>9,068,794</b>	<b>406,380</b>	<b>11,487</b>	<b>10,445</b>	<b>1,042</b>	<b>9,475,174</b>	<b>53,825</b>
	<u>UNIMPROVED CAPITAL VALUATION</u>											
3	UV-URBAN FARMLAND	0.588300	452,000	452,001	0	2,659	0	1	1	0	2,659	0
4	UV-GENERAL	0.588300	364,110,013	335,510,741	28,599,272	1,973,810	257,010	2,839	2,180	659	2,230,820	5,323
	<b>SUBTOTAL</b>		<b>364,562,013</b>	<b>335,962,742</b>	<b>28,599,272</b>	<b>1,976,469</b>	<b>257,010</b>	<b>2,840</b>	<b>2,181</b>	<b>659</b>	<b>2,233,479</b>	<b>5,323</b>
	<i>TOTAL LEVY FROM TPS 2,3,3.2B &amp; 7</i>		<b>390,200,454</b>	<b>360,309,342</b>	<b>29,891,113</b>	<b>4,304,461</b>	<b>460,590</b>	<b>6,687</b>	<b>5,506</b>	<b>1,181</b>	<b>4,765,051</b>	<b>35,489</b>
	<b>GRAND TOTALS</b>		<b>462,219,658</b>	<b>430,982,451</b>	<b>31,237,207</b>	<b>11,045,263</b>	<b>663,390</b>	<b>14,327</b>	<b>12,626</b>	<b>1,701</b>	<b>11,708,653</b>	<b>59,149</b>

**CITY OF ALBANY  
GENERAL PURPOSE INCOME  
STATEMENT FOR THE PERIOD ENDING 31 MARCH 2002**

<b>RATE CATEGORY</b>	<b>ACTUAL</b>	<b>ESTIMATED</b>	<b>VALUATIONS</b>
<b>TOWN PLANNING SCHEME 1A FORMER TOWN AREA</b>			
GENERAL GRV GRV RATE IN \$ .09538	\$ 6,740,801	\$ 6,740,801	\$ 70,652,591
<b>TOWN PLANNING SCHEMES 2,3,3.2B &amp; 7 FORMER SHIRE AREA</b>			
GRV GENERAL GRV RATE IN \$ .09538	\$ 2,321,008	\$ 2,321,008	\$ 24,293,328
GRV URBAN FARMLAND GRV RATE IN \$ .09538	\$ 1,171	\$ 1,171	\$ 12,272
LOC 103 AREA RATES - WATER	\$ 5,814	\$ 5,814	
UV GENERAL UV RATE IN \$ .5883	\$ 1,973,810	\$ 1,973,810	\$ 334,779,020
IIV URBAN FARMLAND UV RATE IN \$ .5883	\$ 2,659	\$ 2,659	\$ 457,000
MINIMUM RATE GEN-GRV TPIA GROUP 1 NO: OF ASSESS 525 @ \$390.00	\$ 202,800	\$ 202,800	\$ 1,366,613
MINIMUM RATE GRV GENERAL TPS2,3,3.2B & 7 NO: OF ASSESSMENTS 532 @ \$390.00	\$ 203,580	\$ 203,580	\$ 1,332,841
MINIMUM RATE UV GENERAL NO: OF ASSESSMENTS 670 @ \$390.00	\$ 257,010	\$ 257,010	\$ 29,330,993
<b>TOTAL RATES LEVIED</b>	<b>\$ 11,708,653</b>	<b>\$ 11,708,653</b>	<b>\$ 462,219,658</b>
PLUS INTERIM RATES	\$ 65,213	\$ 85,000	
BACK RATES	\$ (6,065)	\$ 5,000	
INSTALMENT CHARGES *	\$ 20,871	\$ 20,000	
INSTALMENT INTEREST **	\$ 40,017	\$ 35,000	
LATE PAYMENT INTEREST ***	\$ 41,521	\$ 44,000	
EXGRATIA RATES	\$ 33,909	\$ 33,000	
LESS DISCOUNTS ALLOWED	\$ (374,504)	\$ (380,000)	
<b>TOTAL MADE UP FROM RATES</b>	<b>\$ 11,529,615</b>	<b>\$ 11,550,653</b>	
GRANTS COMMISSION	\$ 1,475,007	\$ 1,969,872	
LOCAL ROADS GRANTS	\$ 788,932	\$ 1,053,085	
RATES - STREET DIRECTORIES	\$ 1,295	\$ 2,000	
RATES SUNDRY INCOME	\$ 17,095	\$ 15,000	
RESERVES INTEREST	\$ 147,080	\$ 200,000	
T/F RESERVES - INTEREST	\$ -	\$ (200,000)	
INTEREST ON INVESTMENTS	\$ (153,275)	\$ 245,000	
INTEREST ON DEFERRED PENSIONER	\$ 11,575	\$ 11,500	
<b>TOTAL GENERAL PURPOSE FUNDING</b>	<b>\$ 2,287,709</b>	<b>\$ 3,296,457</b>	

DATE LODGED	TYPE OF INVESTMENT	TERM OF DEPOSIT	INTEREST RATE	MATURITY DATE	AMOUNT INVESTED	INTEREST EARNED	COMMENTS
<b>Reserve Funds</b>							
11-May-01	Bendigo Bank (Kulin)	2 Months	4.88%	10-Jul-01	624,873.97	5,012.69	Matured
4-Jun-01	Bankwest Term Deposit	1 Month	4.97%	4-Jul-01	589,237.63	2,407.00	Matured
1-Jun-01	Bankwest Term Deposit	1 Month	4.97%	2-Jul-01	1,013,569.52	4,278.38	Matured
7-Jun-01	Commercial Bill CBA	1 Month	4.92%	11-Jul-01	1,022,314.72	4,685.28	Matured
29-Jun-01	Commercial Bill CBA	1 Month	4.98%	3-Aug-01	1,510,785.48	7,214.52	Matured
11-Jul-01	Commercial Bill CBA	1 Month	4.92%	13-Aug-01	1,026,434.20	4,565.80	Matured
2-Jul-01	Bankwest Term Deposit	1 Month	5.05%	3-Sep-01	1,017,847.90	8,872.01	Matured
13-Aug-01	Commercial Bill CBA	3 Months	4.83%	6-Nov-01	1,031,533.87	11,466.13	Matured
13-Aug-01	Bendigo Bank (Cranbrook)	4 Months	5.02%	12-Dec-01	2,500,000.00	41,260.27	Matured
3-Sep-01	Bankwest Term Deposit	3 Months	5.00%	3-Dec-01	1,026,719.91	12,909.91	Matured
7-Nov-01	Bendigo Bank (Mt Barker)	3 Months	4.26%	5-Feb-02	1,000,000.00	10,504.11	Matured
12-Dec-01	Bendigo Bank (Cranbrook)	2 Months	4.33%	11-Feb-02	2,500,000.00	18,091.10	Matured
11-Feb-02	Bendigo Bank (Cranbrook)	1 Month	4.36%	13-Mar-02	2,500,000.00	8,958.90	Matured
5-Feb-02	Bendigo Bank (Mt Barker)	2 Months	4.35%	8-Apr-02	1,000,000.00		
13-Mar-02	Bendigo Bank (Cranbrook)	2 Months	4.38%	13-May-02	2,000,000.00		
	Reserve Bank Interest to less 2000/2001 accrual	31-Mar-02				20,289.02 -13,435.11	
	<b>Funds Invested</b>	<b>31-Mar-02</b>			<b>3,000,000.00</b>	<b>147,080.01</b>	<b>Budget 01/02 200,000</b>
<b>Municipal Funds</b>							
30-Aug-01	Term Deposit CBA	1 Month	4.92%	30-Sep-01	1,500,000.00	12,156.03	Matured
14-Sep-01	Term Deposit CBA	1 Month	4.69%	14-Oct-01	2,000,000.00	7,709.59	Matured
2-Oct-01	Term Deposit CBA	1 Month	4.44%	29-Oct-01	1,512,156.03	5,518.33	Matured
29-Oct-01	Term Deposit CBA	2 Months	4.33%	3-Jan-02	1,500,000.00	11,744.38	Matured
27-Sep-01	Bendigo Bank (Kulin)	4 Months	4.50%	25-Jan-02	2,500,000.00	36,986.30	Matured
22-Oct-01	Bankwest Term Deposit	4 Months	4.32%	22-Feb-02	2,000,000.00	29,115.61	Matured
22-Feb-02	Bankwest Term Deposit	1 Month	4.30%	22-Mar-02	2,000,000.00		Matured
25-Jan-02	Bendigo Bank (Kulin)	2 Months	4.35%	26-Mar-02	2,500,000.00	17,876.71	Matured
9-Jan-02	Term Deposit CBA	4 Months	4.21%	7-May-02	1,000,000.00		
22-Mar-02	Bankwest Term Deposit	1 Month	4.35%	22-Apr-02	1,006,606.86		
26-Mar-02	Bendigo Bank (Kulin)	1 Month	????	27-Apr-02	2,500,000.00		
26-Feb-02	Term Deposit CBA	60 Days	4.29%	27-Apr-02	500,000.00		
	Municipal Bank Interest to Trans to Amity Trust	31-Mar-02				33,039.82 -872.00	
	<b>Funds Invested</b>	<b>31-Mar-02</b>			<b>5,006,606.86</b>	<b>153,274.77</b>	<b>Budget 01/02 225,000</b>
<b>TOTAL INVESTMENTS &amp; INTEREST EARNED TO DATE</b>					<b>8,006,606.86</b>	<b>300,354.78</b>	

<b>Summary</b>	
Bendigo Bank (Mt Barker)	1,000,000.00
Bendigo Bank (Cranbrook)	2,000,000.00
Term Deposit CBA	1,000,000.00
Bankwest Term Deposit	1,006,606.86
Bendigo Bank (Kulin)	2,500,000.00
Term Deposit CBA	500,000.00
	<b>8,006,606.86</b>

## CITY OF ALBANY

### Notes to and Forming Part of the Quarterly Statements For the period ending 31 March 2002

#### ***(1) SIGNIFICANT ACCOUNTING POLICIES***

The significant policies which have been adopted in the preparation of the Annual Budget are:-

##### ***(a) Basis of Accounting***

These budget estimates have been prepared to comply with the Local Government Act of Western Australia 1995 and the Local Government (Financial Management) Regulations 1996. In accordance with those legislative requirements, forms and content the budget statements have been prepared to meet the requirements of the applicable Australian Accounting Standards and the Statements of Accounting Concepts. They have been prepared on the accrual basis under the convention of historical cost accounting.

##### ***(b) The Local Government Reporting Entity***

For the purposes of reporting the City of Albany as a single unit all transactions and balances in respect to the Municipal, Loan, Trust and Reserve Funds have been consolidated.

##### ***(c) Non Current Assets***

###### ***(i) Valuations of Non Current Assets***

Acquisition of assets in these statements are capitalised in accordance with the Australian Accounting Standards. As from 1 July 1998 all outlays on the creation of infrastructure assets will be recorded as the acquisition of non current assets. It is proposed that all infrastructure assets created in prior years will be brought to account by 30 June 2001.

###### ***(ii) Revaluations of Non Current Assets***

The budget statements do not reflect any revaluation of non current assets in the accounts presented. Infrastructure assets capitalised from 1 July 1998 will be revalued in conjunction with all existing infrastructure assets to be brought to account by 30 June 2001.

###### ***(iii) Depreciation of Non Current Assets***

All non current assets are depreciated over their useful life in a manner that reflects the consumption of the service potential of those assets.

## CITY OF ALBANY

### Notes to and Forming Part of the Quarterly Statements For the period ending 31 March 2002

#### (iii) Depreciation of Non Current Assets (Cont'd)

Depreciation will be applied on the following basis.

Land	n/a
Buildings	2%
Furniture and Office Equipment	15%
Electronic Equipment	20%
Light Vehicles, if replacement is due	
every year	n/a
every two years	5%
more than two years	10%
Sundry Plant and Equipment	15%
Heavy Plant	10%
Freehold Land for Sale	n/a
Roads and Other Infrastructure	
Sealed	7%
Unsealed	15%
Road Base	2%
Culverts and Bridges	5%

Depreciation on each asset will be charged to the programme to which the asset principally relates or, where possible, to the activity the asset was used.

Depreciation is included in expense calculations when assessing service charges to be imposed but has been excluded from calculations when determining the amount of rates to be levied

#### (iv) Infrastructure Assets

All infrastructure assets of the City of Albany are recognised in the Statement of Financial Position in accordance with AAS27 Financial Reporting by Local Governments and the Local Government (Financial Management) Regulations 1996.

#### (d) Non-Current Assets - Investments

Local Government House Unit Trust

During the financial year ended 30 June 1998 the above asset class was revalued. The valuation has been provided by the trustees of Local Government House. The valuation is based on the value of equity held in the Local Government House Unit Trust.

There is not a policy of regular revaluation.

#### (e) Capitalisation of Fixed Assets - Materiality Level

The materiality threshold for the capitalisation of fixed assets is \$1000

## CITY OF ALBANY

### Notes to and Forming Part of the Quarterly Statements For the period ending 31 March 2002

#### ***(f) Grants, Donations and Other Contributions***

All grants, donations and other contributions have been recognised as revenues. Conditional grants received in advance are recorded as income and brought to account upon the performance of the obligations of the grant.

#### ***(g) Investments***

All investments are valued at cost and interest on those investments is recognised when accrued.

#### ***(h) Provision for Employee Entitlements***

The estimates for employee entitlements relates to amounts expected to be paid to employees for long service leave, annual leave and sick leave and based on legal and contractual entitlements and assessment having regard to experience of staff departments and leave utilisation. Current wage rates are used in the calculation of the provisions. Long service leave is accrued on the basis of the number of years employed (continuously) in Local Government.

#### ***(i) Superannuation Funds***

The City of Albany contributes to the W.A. Local Government Superannuation Scheme at the rate of 2% as a minimum statutory contribution and 8% to the National (Compulsory) Superannuation Scheme.

#### ***(j) Stock on Hand***

Stock and materials are recorded at cost including taxes, freight and cartage.

#### ***(k) Cash***

For the purposes of the Statement of Cash Flows, cash is considered to include cash on hand and in banks, cash floats and investments.

#### ***(l) Comparative Information***

Comparative figures are, where appropriate, reclassified so as to be comparable with the figures presented for the budgeted financial year.

#### ***(m) Changes in Accounting Policy***

The accounting policies adopted are consistent with those of the former Shire and Town.

## CITY OF ALBANY

### Notes to and Forming Part of the Quarterly Statements For the period ending 31 March 2002

#### *(n) Bad and Doubtful Debts*

The budget does not make any provision for uncollectable rate debtors as these are secured by a charge over a ratepayer's property. It is expected that some small bad and doubtful debts will be uncollectable during the year and the City will write these off.

#### *(o) Rounding*

All monies have been rounded to the nearest dollar and some minor variations between the supporting information and statements may result.

#### **(2) COMPONENT FUNCTIONS/ACTIVITIES**

The Operating Statements are presented in a program format using the following titles in accordance with Part 1 of Schedule 1 Reg.3 of the Local Government (Financial Management) Regulations 1996.

##### **General Purpose Income**

General purpose grants,united road grants,interest on deferred rates

##### **Governance**

Members of Council,elections,citizenship ceremonies,receptions/functions  
general administration and public relations.

##### **Law,Order & Public Safety**

Fire prevention/fighting,WA Fire Brigades Levy,contributions to local brigades  
Animal control,general ranger duties to ensure public safety.

##### **Health**

Health inspections,analytical/bacteriological testing,donations to organisations  
and clinic operations.

##### **Education and Welfare**

Pre school, Day Care Centre operations, Senior Citizens centre and Community  
Development Officer expenditure.

##### **Community Amenities**

Rubbish collections,recycling,refuse site operations, education and compliance control  
and studies, pollution control, urban drainage and donations to organisations. Public  
conveniences operations and protection of the environment issues.

##### **Recreation & Culture**

Beaches, parks,reserves, boat ramp maintenance, financial assistance grants  
to sporting bodies, library town hall and community arts programmes operations.  
Sporting grounds, gardens maintenance and heritage buildings.



## CITY OF ALBANY

### Notes to and Forming Part of the Quarterly Statements For the period ending 31 March 2002

#### Transport

Roads, footpaths, drainage, road verges, street lighting, traffic management and airport.

#### Economic Services

Building control, saleyards, plant nursery, contributions to tourism bodies and tourist information bays. Economic development and Albany Business Centre.

#### Other Property & Services

Public works overheads, plant/vehicle operations, stock and materials, depot operations and private works.

The Operating Statements are presented in a program format using the following titles in accordance with Part 2 of Schedule 1 Reg.3 of the Local Government (Financial Management) Regulations 1996.

### REVENUES

#### Rates

General Rate Revenue, instalment interest and administration cost, late payment interest, discount and ex gratia rates.

#### Grants & Subsidies

Grants and contributions toward operating activities and capital expenditure.

#### Fees and Charges

Fees and charges for the performance of services eg private works.

Income from buildings, facilities and equipment i.e. Airport landing fees, Saleyard etc

#### Other Fees & Charges

Dog licences, BCITF levies .

#### Reimbursements

Self Supporting Loan interest repaid legal costs recouped.

#### Interest Earnings

Investment interest on bank accounts, reserves etc.

### EXPENDITURE

#### Employee Costs

Direct labour (wages & salaries) leave entitlements, superannuation, allowances vacancy advertising, staff conferences, fringe benefits tax, uniforms, protective clothing, staff training, conference expenses, workers comp insurance premiums, professional indemnity insurance.

#### Utilities

Telephone, water, electricity, gas etc.

#### Insurances

Members, bushfire, public liability, motor vehicles, buildings, plant, multiple risk.

## CITY OF ALBANY

### Notes to and Forming Part of the Quarterly Statements For the period ending 31 March 2002

#### Materials

All materials including fuel, oils, tyres, stationery, equipment maintenance, security cleaning, external plant hire, operating lease payments.

#### Interest on Loans

Interest on loans, loan overdraft and establishment fees etc.

#### Depreciation

Depreciation as a single total to disclose the expense on all non current assets.

#### Other

Civic receptions, postage, valuations, subscriptions, legal fees, bank charges, audit fees, elected members expenses etc.

#### **(4) RATING INFORMATION**

In accordance with Section 6.2 (1) of the Local Government Act 1995 and Reg. 23 of the Local Government (Financial Management) Regulations 1996, the following General Rates have been adopted by the City :-

	Minimum Rate	Rate in Dollar
Gross Rental Value	390.00	9.538 c
Unimproved Value	390.00	0.5883 c

#### Discounts, Incentives and Concessions

The City of Albany offered ratepayers the opportunity to claim a 5% discount on current rates, by making payment in full by the due date (i.e. within 35 days of the date of the service of the rate notice). Payment must include all arrears and accrued interest.

Council provided a 20% discount on current rates to owners of property deemed under the previous Act as "Urban Farmland".

Ratepayers who are registered in accordance with the Rates and Charges (Rebates and Deferrals) Act 1992 were eligible for a concession up to 50% of the General Rate, in line with the conditions as set out under that act.

The City of Albany offered the following incentives, donated by sponsors, for those ratepayers who paid their rates in full 14 days prior to the due date.

1. A \$2,000 Commonwealth Bank Streamline Account
2. An accommodation package - Quest Harbour Village Apartments Fremantle including travel
- 3-5. Accommodation packages with Corresloe Beach Chalets, Travel Inn, and the Esplanade Hotel
6. 12 Bottles of Wignalls Wines

The final date for payment in full to be eligible for entry into the incentive prize draw was 4th September 2001.

CITY OF ALBANY

Notes to and Forming Part of the Quarterly Statements  
For the period ending 31 March 2002

**Specified Area Rate.**

In accordance with Section 6.37 of the Local Government Act 1995, a Specified Area Rate of 0.01 cents in the dollar be imposed on gross rental valuations, in addition to the differential rates imposed, on the following specified properties in Location 103 Little Grove and a minimum specified area rate be set at \$264.28 in addition to the minimum rate set of \$390.00

Assessment No.	Property Description	Amount
A73514	Lot 125 The Esplanade	264.28
A14893	Lot 124 Henry Street	264.28
A63080	Lot 114 Henry Street	264.28
A42511	Lot 1 Albert Street	264.28
A5803	Lot 130 Albert Street	264.28
A33962	Lot 28 William Street	264.28
A5693	Lot 110 Albert Street	264.28
A5976	Lot 109 Henry Street	264.28
A36760	Lot 27 William Street	264.28
A5878	Lot 107 George Street	264.28
A5982	Lot 108 Henry Street	264.28
A66545	Lot 124 George Street	264.28
A63062	Lot 121 Henry Street	264.28
A42309	Lot 9 The Esplanade	264.28
A5921	Lot 131 Albert Street	264.28
A5691	Lot 118 George Street	264.28
A20513	Lot 104 Henry Street	264.28
A6134	Lot 109 Henry Street	264.28
A6137	Lot 108 William Street	264.28
A45571	Lot 100 Albert Street	264.28
A73258	Lot 126 The Esplanade	264.28
A45959	Lot 102 Henry Street	264.28
	Total Specified Area Rate	\$5,814.16

**Interest on Overdue Rubbish Collection Fees**

In accordance with Section 6.13 of the Local Government Act 1995, a late payment interest has been set at a rate of 11% per annum and calculated daily at 0.0301% to be charged on overdue/arrears Rubbish Collection fees, and current service charges that remain unpaid after 35 days from the date of issue.

CITY OF ALBANY

Notes to and Forming Part of the Quarterly Statements  
For the period ending 31 March 2002

(4) RATING INFORMATION *Cont'd*

(i) Options for Payment of Rates and Refuse Charge

Section 6.45 (1) Local Government Act 1995 states:-

A rate or service charge is ordinarily payable to a local government by a single payment but the person liable for the payment of a rate or service charge may elect to make that payment to a local government subject to subsection (3), by---

- (a) 4 equal or nearly equal instalments; or
- (b) such other method of payment by instalments as is set out in the local government budget.

Section 6.45 (3) Local Government Act 1995 states:-

A local government may impose an additional charge (including an amount by way of interest) where payment of a rate or service charge is made by instalments and that additional charge is, for the purpose of its recovery, taken to be a rate or service charge, as the case requires, that is due and payable.

The date of issue of the rate notices was **14th August 2001** and ratepayers were provided with the following payment options:-

- |                 |  |
|-----------------|--|
| <b>Option 1</b> | Payment in full<br>Payment in full, including all arrears of rates and charges, by the due date will attract a discount calculated at 5% of the current rate.<br>Due date for payment in full was <b>18th September 2001</b><br>Rates outstanding after 35 days and where no instalment option is taken, attracted late penalty interest of 11% calculated daily at 0.0301%  |
| <b>Option 2</b> | Payment by 2 instalments.<br>First instalment must include payment of all arrears and accrued interest charges.<br>Second instalment attracts an additional administration charge of \$3.00 and instalment interest calculated at 5.5%.<br>Instalment dates were:<br><b>18th September 2001</b><br><b>18th January 2002</b><br>Instalments not paid by the due date will attract a late penalty interest of 11% calculated daily at 0.0301%  |
| <b>Option 3</b> | Payment by 4 instalments.<br>First instalment must include payment of all arrears and accrued interest charges.<br>2nd, 3rd and 4th instalments attract an additional admin charge of \$3.00 per instalment and instalment interest of 5.5%. Instalment dates were:<br><b>18th September 2001</b><br><b>19th November 2001</b><br><b>18th January 2002</b><br><b>18th March 2002</b><br>Instalments not paid by the due date will attract a late penalty interest of 11% calculated daily at 0.0301% |

**CITY OF ALBANY**

**Notes to and Forming Part of the Quarterly Statements  
For the period ending 31 March 2002**

**(5) MEMBERS OF COUNCIL - ALLOWANCES**

The following fees, allowances and expenses have been included in the budget estimates for 2001/2002, payable quarterly.

Mayor - meeting fees	\$3,000	per quarter	Total	\$12,000
Councillors-meeting fees	\$1,500	per quarter	Total	\$84,000
Mayor - Allowance	\$3,000	per quarter	Total	\$12,000
Deputy Mayor - Allowance	\$750	per quarter	Total	\$3,000
 Kilometre Allowance	 as per the Local Government Officers Award			 \$21,000

**(6) DEPRECIATION - NON CURRENT ASSETS.**

The estimate of depreciation included within the budget, is by program, as follows:-

	<b>Actuals 2001/2002</b>	<b>Budget 2001/2002</b>
General Administration	\$ 159,083	\$ 101,346
Law, Order, Public Safety	\$ 189,256	\$ 210,780
Health	\$ 6,700	\$ 7,858
Welfare and Education	\$ 8,812	\$ 10,825
Community Amenities	\$ 110,564	\$ 157,397
Recreation and Culture	\$ 644,135	\$ 890,448
Transport	\$ 3,438,051	\$ 4,517,533
Economic Services	\$ 146,916	\$ 180,832
Other Prop. and Services	\$ 9,071	\$ 5,501
<b>Total Depreciation</b>	<b>\$4,712,588</b>	<b>\$6,082,520</b>

**(7) INVESTMENTS.**

The estimate of investment interest included within the budget is as follows:-

	<b>Actuals 2001/2002</b>	<b>Budget 2001/2002</b>
Various Reserve Funds	\$ 147,080	\$200,000
Surplus Municipal Funds	\$ 153,275	\$225,000

Investment of funds is generally by Bills of Exchange with Commonwealth Bank. the estimates have been compiled using an interest rate of 5.0%.

Further details are provided within the Reserve fund summary refer Page 9.

**CITY OF ALBANY**

**Notes to and Forming Part of the Quarterly Statements  
For the period ending 31 March 2002**

**(8) FEES AND CHARGES**

	<b>Actuals 2001/2002</b>	<b>Budget 2001/2002</b>
General Administration		
Law, Order, Public Safety	\$ 28,930	\$ 53,300
Health	\$ 30,539	\$ 36,000
Education and Welfare	\$ 220,112	\$ 509,000
Community Amenities	\$ 1,343,726	\$ 1,653,625
Recreation and Culture	\$ 523,105	\$ 928,996
Transport	\$ 109,819	\$ 749,899
Economic Services	\$ 284,653	\$ 719,074
Other Prop. and Services	\$ 14,813	\$ 75,000
<b>Total</b>	<b>\$ 2,555,698</b>	<b>\$ 4,724,894</b>

**(9) LOAN BORROWING PROGRAM.**

In accordance with Section 6.20 (1) of the Local Government Act 1995 the following items have been included in the budget estimates

Roadworks (Asset Upgrade Program)	4,523,767
RSJV - Saleyards Capital	55,500
Liquid Waste Project	320,000
Library Development	684,000
Roads - Plant	450,000
Renegotiate - Loan 143	37,245
Renegotiate - Loan 145	106,696
<b>Total</b>	<b>6,177,208</b>

All proposed loans (with the exception of the Roadworks (Asset Upgrade Program) will be funded over a 5 - 10 year period. The Roadworks program will be funded over a longer period (15- 20 years) with the first five years being an interest only loan. Interest has been estimated at 7.00% per annum. The loan borrowing program included in the 2001/02 budget estimates have been adopted to receive and expend all the loan funds within the current year.

Loan numbers 143 and 145 are due for interest renegotiation with Bankwest during the 2001-2002 financial year. The budget estimates for these loans have been calculated using the original loan debenture interest rates as set out the Loan liability schedule. The schedules will be adjusted when negotiations have been completed with Bankwest.

Schedules of Loan principal and interest liability and repayments have been appended to these notes.

**(10) SURPLUS CARRIED FORWARD.**

The Budget assumes no surplus or deficit carried forward.

## CITY OF ALBANY

### Notes to and Forming Part of the Quarterly Statements For the period ending 31 March 2002

#### *(11) OVERDRAFT.*

No provision has been made for an "Overdraft" in the 2001-2002 financial reporting period. Council has an offset arrangement with it's bankers which incorporates the Reserve, Municipal and Trust funds.

#### *(12) JOINT VENTURE*

The City of Albany is a joint venture partner with the Shire of Plantagenet in the Great Southern Regional Cattle Saleyards situated at Plantagenet Location 4900 Albany Highway Mt.Barker. The City of Albany has a 50% interest in the assets, liabilities and operations of this joint venture.

The City of Albany's share of the assests and liabilities committed to the joint venture have been included in the Statement of Financial Position as non current assets.

FILE: FIN029



## DELEGATED AUTHORITY

### Write-Offs

In accordance with the provisions of section 5.42 of the Local Government Act, the Chief Executive Officer sub-delegates to Kim Dolzadelli the power to exercise the following powers or duties:-

- (a) To approve the writing off of penalty interest relating to rates payments to the value of \$1.99.

Delegation Adopted: OCM 20.11.01 Item 12.2.2

Local Government Act, Section 3.58

*Report Requirement: to Elected Members Report/Information Bulletin*

In accordance with the above delegation I now wish to exercise this right by writing off the following small balances:

Assess No.	Property Address	Amount
A101288	39 HILLMAN STREET SPENCER PARK	\$ 1.94
A101292	11/46-48 VANCOUVER STREET ALBA	\$ 0.01
A1016	GNOWELLEN RD KOJANEERUP WA 6	\$ 0.02
A101846	10 ANUAKA ROAD YAKAMIA	\$ 0.06
A101909	14 ANUAKA ROAD YAKAMIA	\$ 0.06
A102096	30-32 ANUAKA ROAD YAKAMIA	\$ 0.06
A102244	109 HILLMAN STREET SPENCER PAR	\$ 0.01
A103183	9 CURRINGA COURT YAKAMIA WA	\$ 0.01
A103228	8 CURRINGA COURT YAKAMIA WA	\$ 0.06
A103494	18 ERINDALE COURT YAKAMIA	\$ 0.06
A103886	13 ERINDALE COURT YAKAMIA	\$ 0.06
A103921	15 ERINDALE COURT YAKAMIA	\$ 0.06
A104559	81 ANGOVE ROAD SPENCER PARK	\$ 0.04
A104581	83 ANGOVE ROAD SPENCER PARK	\$ 0.04
A104775	97 ANGOVE ROAD SPENCER PARK	\$ 0.01
A10520	ELLEKER-GRASMERE ROAD ELLEKER	\$ 0.04
A107212	34-38 CUTHBERT STREET ALBANY	\$ 1.74
A108561	11 PARADE STREET ALBANY	\$ 1.23
A112601	80 CAMPBELL ROAD SPENCER PARK	\$ 1.34
A1165	30 HASSELL HIGHWAY WELLSTEAD	\$ 0.05
A119281	57 PREMIER CIRCLE SPENCER PARK	\$ 0.36



A119538	64 PREMIER CIRCLE SPENCER PARK	\$	0.96
A121232	6 BROUGHTON STREET ORANA WA	\$	0.01
A122004	U2 1 CHAMPION STREET ALBANY W	\$	0.01
A124206	1 EVERETT RISE ALBANY W A 6330	\$	1.35
A125622	10 PARKER STREET LOCKYER	\$	0.68
A126016	7 SIERRA CRESCENT ORANA	\$	0.01
A126363	55 SIERRA CRESCENT ORANA	\$	0.73
A127860	13 LORENZO WAY ORANA	\$	0.63
A129945	6 SALVADO ROAD ORANA WA 6330	\$	0.87
A130255	12 GRANADA ORANA	\$	0.01
A130318	226-228 ALBANY HIGHWAY CENTENN	\$	0.05
A130548	210 ALBANY HIGHWAY CENTENNIAL	\$	0.66
A131752	14 WELLINGTON STREET MT MELVIL	\$	0.04
A132687	37 LION STREET CENTENNIAL PARK	\$	1.51
A133657	28 ARDROSS CRESCENT COLLINGWOO	\$	0.26
A135160	27 CORDOBA WAY ORANA WA 6330	\$	0.01
A137560	222 MIDDLETON ROAD MIRA MAR	\$	0.01
A143375	74 SEYMOUR STREET MIRA MAR	\$	0.05
A145333	15 TAYLOR STREET MIRA MAR	\$	0.37
A145662	34 MIRA MAR ROAD MIRA MAR WA	\$	0.07
A145842	6 STEWART STREET MIRA MAR	\$	0.01
A146826	U4/193 MIDDLETON ROAD MT CLARE	\$	0.40
A147143	23 STEWART STREET MIRA MAR	\$	0.07
A150655	39 ROE PARADE EMU POINT WA 6	\$	0.12
A152299	147-151 ULSTER ROAD YAKAMIA	\$	0.18
A152352	153 ULSTER ROAD YAKAMIA	\$	0.15
A153796	32/212 ALBANY HIGHWAY CENTENNI	\$	0.01
A154108	1/36 NELSON STREET MIRA MAR W	\$	1.53
A154342	44 NELSON STREET MIRA MAR	\$	0.04
A154423	48 NELSON STREET MIRA MAR	\$	1.38
A162458	LOC 7901 LOT 4 MURRAY ROAD FRE	\$	0.08
A163563	76-78 SPENCER STREET ALBANY	\$	1.23
A164466	140B HARE STREET MT CLARENCE	\$	0.96
A164858	ELIZABETH STREET BAYONET HEAD	\$	0.90
A167818	WILLYUNG ROAD WILLYUNG WA 63	\$	0.72
A168315	42 DELORAINIE DRIVE WARRENUP W	\$	0.63
A171778	17 ALISON PARADE BAYONET HEAD	\$	0.36
A172635	74 DROME ROAD MCKAIL WA 6330	\$	0.09
A172720	27 MCGONNELL ROAD MCKAIL WA	\$	0.08
A18788	16 EVANS ROAD BAYONET HEAD WA	\$	0.01
A23078	486 LOWER KING ROAD LOWER KING	\$	0.74
A23357	ROBERTS ROAD ROBINSON WA 633	\$	0.09

A25220	41 EDINBURGH ROAD MCKAIL WA	\$	0.08
A25234	43 EDINBURGH ROAD MCKAIL WA	\$	0.08
A25248	47 EDINBURGH ROAD MCKAIL WA	\$	0.08
A25270	59 BAYONET HEAD ROAD BAYONET H	\$	0.08
A25284	64 DROME ROAD MCKAIL WA 6330	\$	0.08
A25298	60 DROME ROAD MCKAIL WA 6330	\$	0.08
A25301	56 DROME ROAD MCKAIL WA 6330	\$	0.08
A25315	52 DROME ROAD MCKAIL WA 6330	\$	0.09
A25329	48 DROME ROAD MCKAIL WA 6330	\$	0.08
A25351	7 JASON ROAD BAYONET HEAD WA	\$	0.08
A25365	32 GREEN ISLAND CRESCENT BAYON	\$	0.08
A25559	43 CULL ROAD GLEDHOW WA 6330	\$	0.18
A25658	3 MARINE TERRACE LITTLE GROVE	\$	0.01
A26222	41 ALLWOOD PARADE BAYONET HEAD	\$	0.49
A27189	12 LANCASTER ROAD MCKAIL WA	\$	0.24
A29066	27 RUTHERFORD DRIVE LOWER KING	\$	0.57
A29557	7 SLATER STREET LOWER KING WA	\$	0.44
A30079	71 BORONIA AVENUE COLLINGWOOD	\$	1.43
A31544	8 WARLOCK ROAD BAYONET HEAD W	\$	0.01
A31724	3 JANDOO COURT BAYONET HEAD W	\$	0.11
A34798	506 LOWER KING ROAD LOWER KING	\$	0.26
A34851	41 WILSON STREET LITTLE GROVE	\$	1.33
A35164	ALLERTON STREET ROBINSON WA	\$	0.02
A36116	3 BUSHBY ROAD LOWER KING WA	\$	0.01
A41082	86 BAYONET HEAD ROAD BAYONET H	\$	0.83
A43266	53-55 ROBINSON ROAD ROBINSON	\$	1.10
A43333	35 LOWER KING ROAD COLLINGWOOD	\$	0.08
A4341	HASSELL HIGHWAY MANYPEAKS WA	\$	0.42
A44597	8 MERLIN ROAD COLLINGWOOD HEIG	\$	0.09
A44600	63 BAYONET HEAD ROAD BAYONET H	\$	0.08
A44614	15 HARBOUR VIEW PARADE WARRENU	\$	0.09
A4535	4 TAYLOR STREET MANYPEAKS WA	\$	0.05
A45567	4 BROMLEY COURT LOWER KING WA	\$	0.90
A4747	CHESTER PASS ROAD KING RIVER	\$	0.80
A47985	131 CHESTER PASS ROAD MILPARA	\$	0.50
A5050	MILLBROOK ROAD KING RIVER WA	\$	0.10
A53916	NORTH ROAD ELLEKER WA 6330	\$	0.47
A55910	7 GREEN STREET MANYPEAKS WA	\$	0.40
A5842	PARKES ST COLLINGWOOD HEIGHTS	\$	0.06
A5928	38 LA PEROUSE ROAD FRENCHMAN B	\$	0.01
A5930	36 LA PEROUSE ROAD FRENCHMAN B	\$	0.01
A5946	OLD ELLEKER ROAD CUTHBERT WA	\$	0.10

A6091	HENDERSON ROAD DROME WA 6330	\$	1.70
A6173	50 MCBRIDE ROAD FRENCHMAN BAY	\$	0.02
A6252	PRINCESS AVENUE ROBINSON WA	\$	0.10
A6260	BAXTERI ROAD CHEYNE BEACH WA	\$	0.27
A65953	GUNN ROAD DROME WA 6330	\$	0.02
A67092	CHESTER PASS ROAD WARRENUP WA	\$	1.20
A67452	235-239 ULSTER ROAD COLLINGWOOD	\$	0.28
A68387	23 KITSON STREET GLEDHOW WA	\$	0.07
A74011	43-45 SANFORD ROAD CENTENNIAL	\$	0.01
A78037	74 LEONORA STREET YAKAMIA WA	\$	0.04
A8024	KNAPP HEAD ROAD TENNESSEE WA	\$	0.74
A84167	11 KAMPONG ROAD YAKAMIA WA 6	\$	0.06
A84432	26 KAMPONG ROAD YAKAMIA	\$	0.06
A84955	5 NARANG STREET YAKAMIA	\$	0.06
A85123	8 WORRA STREET YAKAMIA	\$	0.06
A87442	283 ALBANY HIGHWAY MT MELVILLE	\$	0.45
A89775	17-19 FLINDERS PARADE MIDDLETO	\$	0.02
A90314	5 VERDI STREET MT MELVILLE	\$	1.58
A90855	11 JEFFRIES STREET MT MELVILLE	\$	1.46
A94920	28 LION STREET MT MELVILLE	\$	0.04
A96875	35-37 ULSTER ROAD YAKAMIA	\$	0.42
A97174	75-83 ULSTER ROAD YAKAMIA	\$	1.11
A97237	1 COLLIE STREET ALBANY WA 63	\$	0.13
A97485	157-165 ULSTER ROAD YAKAMIA W	\$	0.37
A98176	31 DAVID STREET SPENCER PARK	\$	1.48
A98879	32 MARCONI ROAD YAKAMIA	\$	0.06
A98900	34 MARCONI ROAD YAKAMIA	\$	0.06
A98946	36 MARCONI ROAD YAKAMIA	\$	0.06
A99065	68 FESTING STREET MT MELVILLE	\$	0.14
	<b>TOTAL</b>	<b>\$</b>	<b>49.48</b>

Signed

**Kim Dolzadelli**  
**Finance Officer – Rates**

**Thursday, 21 March 2002**

# **General Report Items**

## **WORKS AND SERVICES SECTION**



# DESIGN

## *Designs in Progress*

Rufus & Adelaide	Roundabout construction. Design by Wood & Grieve	Awaiting re-quote prior to award
Henry St & Chester Pass Rd	Entry statement. Design by Wood & Grieve	Deleted from scope of work
Chillinup Rd / Rutherford Rd & Lower Denmark Rd	Road stabilisation - specification and tender documentation by Opus Consultants	Tenders advertised
Gull Rock Rd	Full construction	On hold
40 km/hr entry statements	Entry statements & linemarking Emu Point & Goode Beach	100% complete Awaiting Main Roads' approval
Residency Drive Drainage	New drainage line along railway reserve	100% complete
Middleton Road/Adelaide Crescent Roundabout and 40km LATM	Design by Wood & Grieve Engineers	100% complete
Beaufort Road Footpath	Adjacent to John Calvin School	100% complete
Pedestrian Crossing - Albany Hwy	Pedestrian Crossing and associated works	90% complete Redesign after Road Safety Audit

## *Project Management Construction Support*

Nanarup Road upgrade Contract C01069	Design by Wood & Grieve Engineers	Construction underway 99%
Robinson Road upgrade	Design by WML Consultants	30% complete.
Sanford Rd & Stead Rd	Roundabout black spot upgrade Design by Wood & Grieve Engineers	60% complete
Lower King & Emu Point Boat Ramps	Design by Connell Wagner. Construction by Albany Drainage & Construction	Emu Point 100% Lower King 100%
Manypeaks Transfer Station	Earthworks	50% complete
Muttonbird Road upgrade	Full construction of Muttonbird Road by Council	100% complete
Anzac Road upgrade	Design by Opus International Consultants	99% complete
Grove St West & Gordon St Little Grove	Design by Opus International Consultants	95% complete

## *Subdivisions In Progress*

Down Road, Mirrabeeena	(Industrial Estate)	50% complete
Lot 1 & 2 Elizabeth Street	(Special Rural)	Drawings approved
Warrenup Ridge Stage 2	(Special Rural)	100% complete
Clydesdale Road Stage 2	(Urban)	100% complete
Yakamia Stage 11	(Urban)	Drawings approved
Elizabeth Street Bayonet Head	(Urban)	Drawings submitted
Nullaki Stage 2	(Rural)	90% complete
Lot 2 Albany Highway	(Special Residential)	85% complete
Gull Rock Road	(Special Rural)	25% complete

# AIRPORT

## Aircraft Movements for March 2002

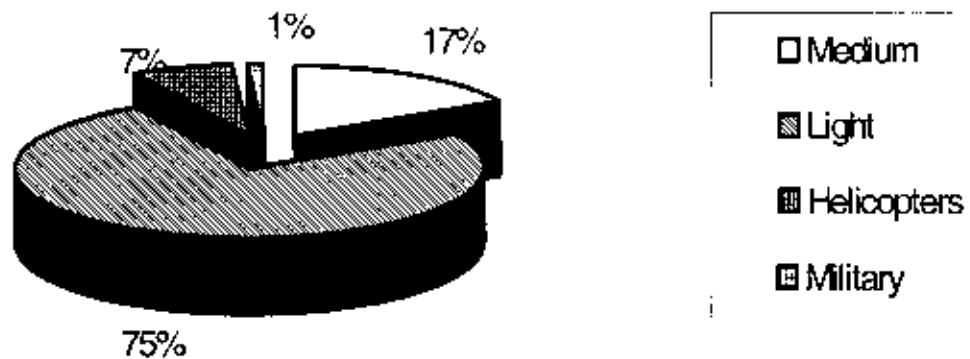
MEDIUM	LIGHT	HELICOPTER	MILITARY	MEM
48	214	20	3	1134

**Overview:** Average month as regarding aircraft movements.

**Conclusion:** The facility is in good condition with no major problems, all maintenance is up to date.

## AIRPORT MONTHLY REPORT - MARCH 2002

Airport Landings for March 2002



# **General Report Items**

## **GENERAL MANAGEMENT SERVICES SECTION**





# Image Quest

BROADCAST & CORPORATE VIDEO PRODUCTION  
48 Stirling Tce., Albany, Western Australia, 6330  
Ph (08) 9841 1318 Fax (08) 9841 1328  
ABN 62 606 150 104

Her Worship the Mayor, Alison Goode  
City of Albany  
P O Box 484  
Albany WA 6331

Dear Alison

All of us here at Image Quest would like to sincerely thank you for officially launching the 'The Albany CD Postcard'

Having the support of yourself and other local businesses demonstrates how this community can work together to promote this wonderful city of ours. So far, the CD has had a very positive response, with many retailers placing extra orders to keep up with the demand.

We are very proud of this production and hope that businesses and other regional areas will take the opportunity to promote themselves using this new and exciting marketing tool.

Once again we thank you and look forward to your future support.

Yours sincerely

Cathy Grey  
Digital Media Production  
13 March 2002



THE ESPLANADE HOTEL.

ALBANY

24 Feb 2002.

The Worshipful Mayor,  
Ms. Alison Goode J.P.  
Mayor,  
Albany.

Madam,

I thank you for the warm welcome extended by you on behalf of your charming city to the team from the Karnataka Soaps & Detergents Limited, Bangalore. We are enchanted with the city and wish you and the citizens peace and prosperity.

We are impressed with the stage of advancement of the sandalwood processing attained in Albany. It teaches us in the Karnataka Soaps & Detergents Limited much to improve our methods.

Allow me to offer you a standing invitation to visit us in Bangalore and once again, wishing you all the very best,

Yours truly,

*S. M. Acharya*  
24-2-02

S. M. ACHARYA.

Chairman & Managing Director.  
K.S. & D.L.  
Bangalore.

Middleton Beach, Albany, Western Australia 6330

Telephone: (08) 9842 1711 • Facsimile: (08) 9841 7527 • Reservations: 1 800 678 757

Email: reservations@albanyesplanade.com.au • Website: www.albanyesplanade.com.au

Albany Esplanade Pty Ltd ABN 37 063 674 037 T/A The Esplanade Hotel

Managed by Joondalup Resorts International Pty Ltd

Mark Ford  
15 Suffolk Street  
ALBANY WA 6330

Mr Andrew Hammond  
Chief Executive Officer  
City of Albany  
PO Box 484  
ALBANY WA 6331

26<sup>th</sup> March 2002

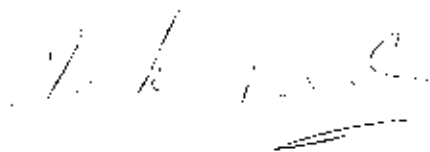
Dear Mr Hammond

At the recent TAFE Awards evening I was awarded the "Benno Lange Award for Landcare". I would like to thank the City of Albany for it's generous provision of this award and hope the City is able to provide ongoing support to the College.

Since completing my studies I have successfully obtained part time employment with the City of Albany as a bush care assistant.

Once again thank you for your generosity.

Yours sincerely



Mark Ford

COPY

CITY OF ALBANY RECEIVED  
MAYOR'S OFFICE

March 20, 2002,

22 MAR 2002

P.O. Box 5085,

Albany, W.A. 6330

Mrs. Alison Goode, J.P.  
Mayor of the City of Albany,  
P.O. Box 484,  
Albany, W.A. 6331

MANIC 3 1300 249  
MAYOR

Dear Alison,

I have enclosed a few copies of photographs taken on Sunday 17th March 2002, at the unvailing of the Rose Garden Memorial Service.

I wish to thank you personally for your opening address and welcome, to all who attended.

One special request, is it possible to get set a copy of your address I wish to put into my file , with all material I have in connection with the whole service.

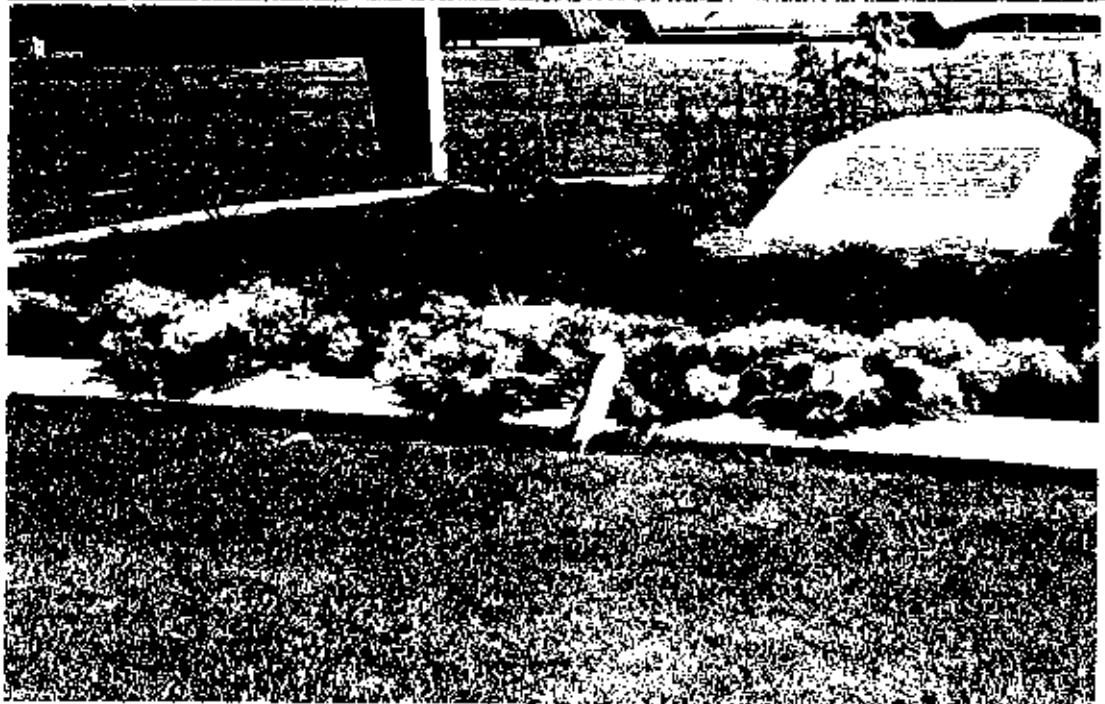
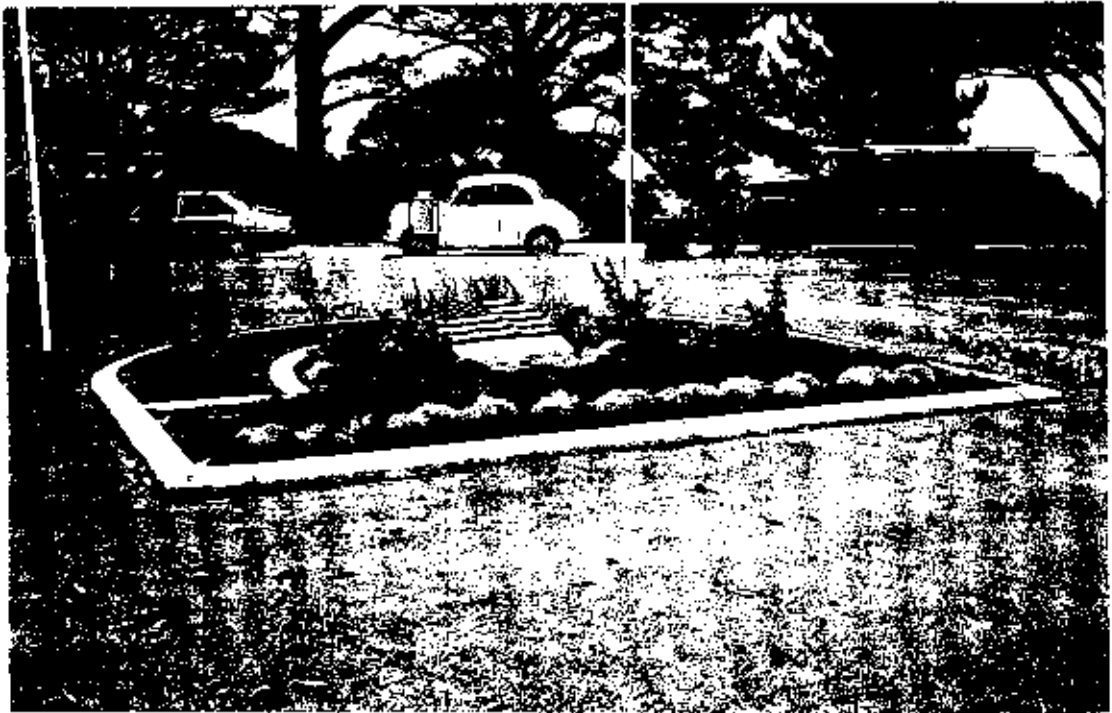
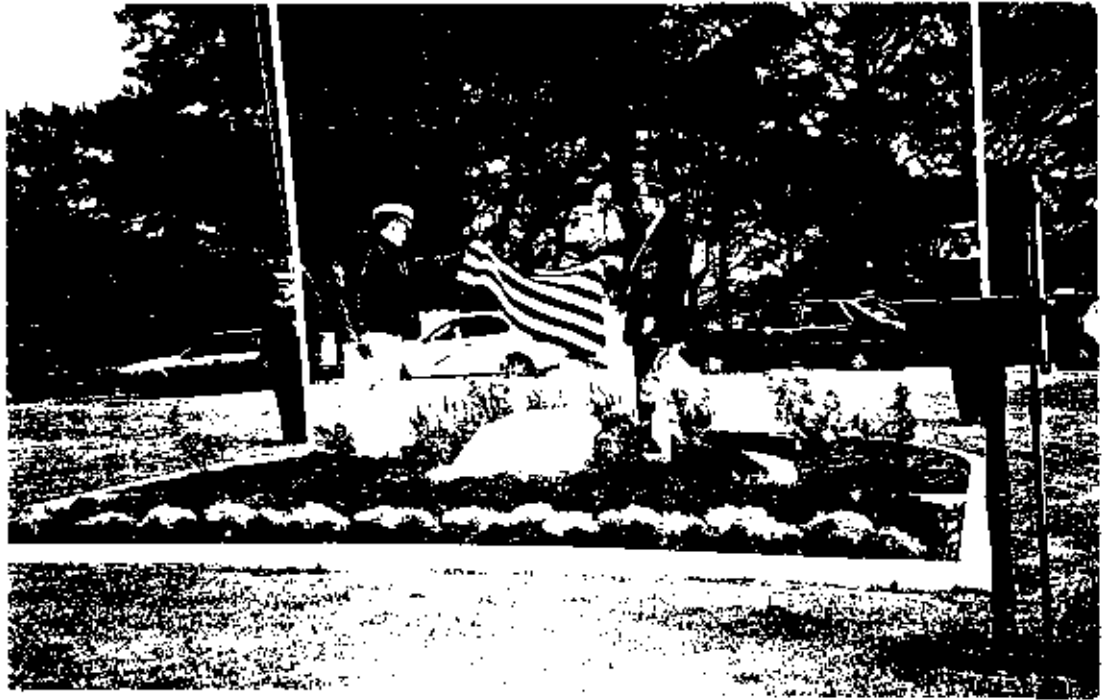
From all reports given to me and my wife every pody who attended were very pleased. The departing words of Commander Rich Telghman, he said now he is planning to return for a future visit and and spend a few days in the Albany District with his wife and family.

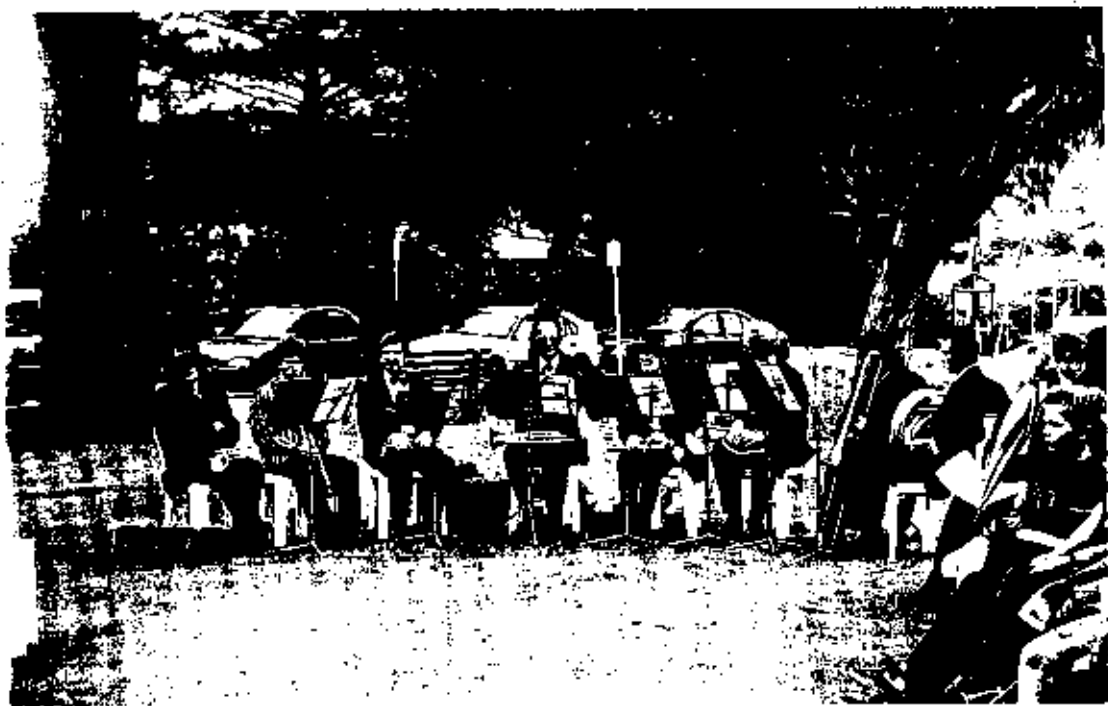
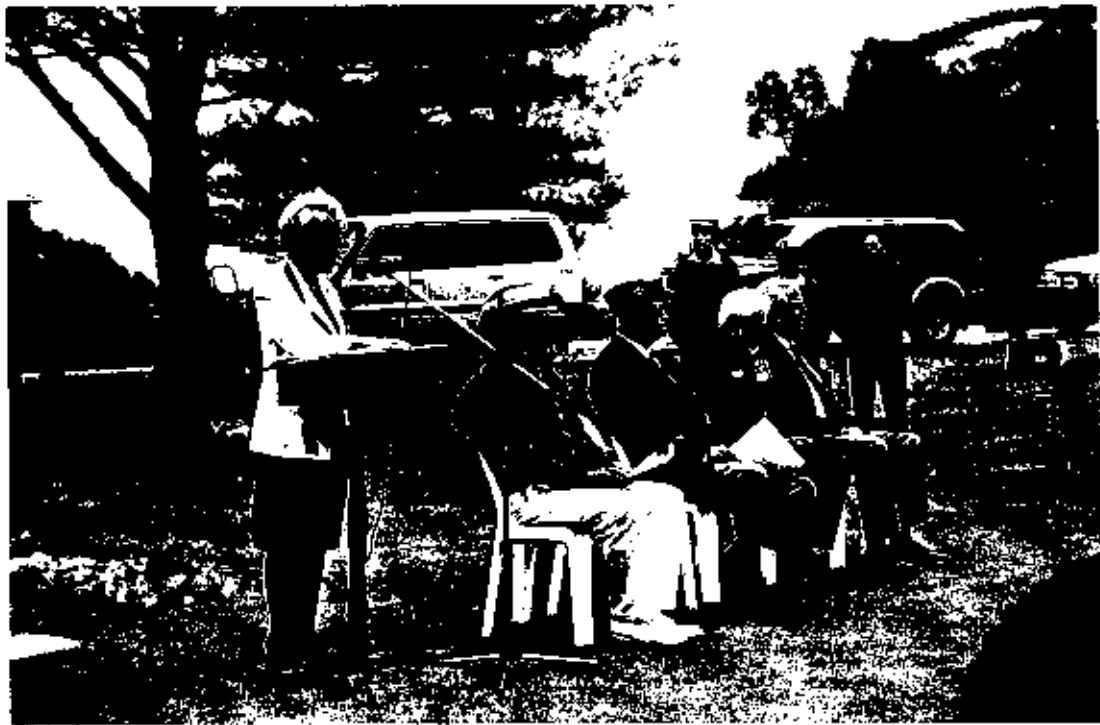
I was surprised to read on the photograph which says I am Offical Representative for the United States Navy in Albany and he would do what he could to send United States Navy Ships to Albany when possible. That would be great for the City of Albany.

Sincerely,

*Homer A. White*

Homer A. White, B.E.M., J.P.





Ms Gaynor Clarke,,  
Mayoral Liason Officer,  
P.O. Box 484,  
Albany, W.A. 6331.

CITY OF ALBANY - RECEIVED			March 20, 2002,
RECORDS OFFICE			P.O. Box 5085, Albany, W.A. 6330
22 MAR 2002			
FILE	COMMUNITY	OFFICER	
CC	ATTACHMENTS	OFFICER	

Dear Gayynor,

I wish to sincerely thank you for your assistance in what you arranged for me for the Rose Garden Memorial Service on March 17, 2002, it was a huge success. Every on was pleased with the program and the weather treated us well.

Thanks again,  
Sincerely,

*Homer A. White*  
Homer A. White, B.E.M. J.P.



CREATING A HEALTHIER STATE FOR EVERYBODY.

# Donate West

Western Australian  
Agency for Organ and Tissue Donation

4<sup>th</sup> March 2002

Her Worship The Mayor  
Ms Alison Goode  
City of Albany  
21 York Street  
ALBANY WA 6331

CITY OF ALBANY - RECEIVED RECORDS OFFICE		
11 MAR 2002		
FILE	CORRO NO.	OFFICER
MANIC 3	202071	1. MAYOR
CC	ATTACHMENTS	OFFICER
		2.

Dear Your Worship,

I write to thank you for your support of DonateWest and participation in the activity at the Albany Medicare office during Australian Organ Donation Awareness Week in February. I hope that you will continue to encourage members of the local community to consider their wishes with regard to organ and tissue donation, talk with their family and friends, and make their wishes known through registration. Overall, the week's events were very successful and we feel we have made a positive contribution in raising awareness of this vitally important issue.

Thank you again for your support of DonateWest.

Yours sincerely,

Suzanne Foot  
Donor Coordinator  
DonateWest



DonateWest, Dumas House, 2 Havelock Street, West Perth, WA 6005  
Telephone: 08 9222 5540 Facsimile: 08 9222 5535 Email: donatewest@health.wa.gov.au  
<http://www.donatewest.health.wa.gov.au>







# Natal Association of Australia

CITY OF ALBANY SUB SECTION

PATRON IN CHIEF | HER MAJESTY THE QUEEN

OUR REFERENCE:  
OUR REFERENCE:

**CITY OF ALBANY - RECEIVED  
RECORDS OFFICE**

**- 8 MAR 2002**

FILE	CORRO NO.	OFFICER
MANIC 3	1202012	1 MAYOR
6331 CC	ATTACHMENTS	2 OFFICER

Mayor Alison Goode  
City of Albany  
PO Box 484  
ALBANY WA

6331

Dear Mayor Goode,

On behalf of the committee and members of our sub section I thank you for your continued support, not only for the financial support given us by your Council but also for your attendance at our functions.

The \$200.00 donation to assist in defraying the cost of a sunset service for those who lost their lives on HMAS Perth and USS Houston made the evening a reality

The weather was a disappointment in that we could not get out to the Perth dive site although the calm waters at Camp Quaranup made it all worth while.

Please pass on our thanks for the kind donation and we look forward to having the pleasure of your (and Gerry's) company at future functions.

Sincerely

Vito Sforcina  
President  
5 March 2002

PLEASE ADDRESS MAIL TO: P.O. Box 1949, ALBANY WA 6331

# **Agenda Item Attachments**

## **DEVELOPMENT SERVICES SECTION**



City of Albany  
Planning Department  
221 York Street  
Albany 6330

3/3/2002

To whom it may concern,

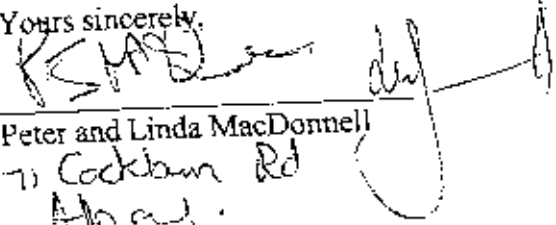
re. Home Business Application 181 Hare Street-Hairdressing and nails

We are deeply concerned about the above application to the City of Albany and would like to express our concerns as owners of a central property with a Hair Stylist who leases our property.

Our tenant is paying commercial rates for the property plus outgoings and she has recently signed and paid for a lease agreement for one year with the option to extend for four more years. As you can see if you allow the above home business application our tenant will only stay in our property for a year and then relocate to her home. How is this going to help the CBD of Albany.?

We feel that allowing this sort of Home Business Application will be detrimental to Albany as things are bad enough commercially in Albany as it is. We would appreciate it if for the future of many commercial properties in Albany that this sort of application be rejected.

Yours sincerely,

  
Peter and Linda MacDonnell  
71 Cockburn Rd  
Albany.

RA

171 York Street,  
Albany 6330,  
Western Australia.



Telephone  
(08) 9842 2577  
Facsimile  
(08) 9842 3040

Mr Andrew Hammond  
Chief Executive Officer  
City of Albany  
221 York Street  
ALBANY WA 6330

CITY OF ALBANY - RECEIVED		
RECORDS OFFICE		
- 7 MAR 2002		
FILE	CORR.	OFFICER
AC8080	120300	DAD
CC	ATTACHMENTS	OFFICER
		2

Dear Mr Hammond

**RE: HOME BUSINESS APPLICATION**

On behalf of our members the Albany Chamber of Commerce & Industry (ACCI) would like to lodge a formal objection to the Home Business Application submitted to Council by Boronia Worrell of 181 Hare Street Albany.

If approved, this business would have the obvious detrimental effect on the residential surrounds of its location such as parking and increased traffic, but would also impact greatly on the business community of Albany.

The application is of concern to our members since, if successful, it would:

- greatly weaken the purpose, principle and effect of zoning
- give an unfair advantage to this business by allowing it to operate without the normal commercial costs of rent, rates, etc.
- have the capacity, if established as a precedent, to decrease the value of CBD properties by decreasing demand
- counteract the concept of "City Heart".

The ACCI urges the City of Albany to reject this application, in order to preserve the integrity of the business community, and thus the viability and vitality of the Albany CBD.

Yours sincerely

Jo Hummerston  
CHIEF EXECUTIVE OFFICER

6 March 2002

**CITY OF ALBANY - RECEIVED  
RECORDS OFFICE**

**27 FEB 2002**

Form 4

Regulations 16 (1) and 20 (2)

FILE <i>A005787A</i>	CORRO NO <i>E201776</i>	OFFICER <i>DAAI</i>
99	ATTACHMENTS	TOWN PLANNING 2.

**TOWN PLANNING AND DEVELOPMENT ACT 1928**

**SUBMISSION ON AMENDMENT**

**TO:** Planning Officer City of Albany PO Box 484 Albany

**SUBMISSION ON**

**PLANNING SCHEME NO: 3 AMENDMENT NO: 223**

**Name:** Len Wignall **Phone:** 9842 4240

**Address:** C/- Water Corporation  
PO Box 915  
Albany WA 6331

**SUBJECT OF SUBMISSION,** on behalf of a company.

Water Corporation

**SUBMISSION**

The Corporation has no objection to the above-mentioned Scheme amendment. It should be noted sewer retic is not available for the area and water mains should retain one metre of cover at the access point opposite Salisbury Road.

Date: 26/2/02

Signature:

*L Wignall*

# FACSIMILE TRANSMISSION



WATER AND RIVERS  
COMMISSION

DATE: <u>4/4/02</u>
ATTENTION: <u>Paul Yennas</u>
AT: <u>CoA</u>
FACSIMILE NO: <u>9841 9200</u>
FROM: <u>Nicole Dyson</u>
PAGE(S) TO FOLLOW: <u>2</u>

<b>CITY OF ALBANY RECEIVED</b>		
<b>4/04/2002</b>		
FILE	CORRU No.	OFFICER
REPLY Y/N	ACKNOW SENT / /	CNL/BLTN

RE:

AMD223ChrisNicole

6 Bevan Street, PO Box 525 Albany Western Australia 6330 Telephone: (08) 9842 5760, Fax: (08) 9842 1204  
MANAGING AND PROTECTING WESTERN AUSTRALIA'S WATER RESOURCES

FACSIMILE



**WATER AND RIVERS**  
COMMISSION

YOUR REF : A3989A/AMD223  
OUR REF : SC765  
ENQUIRIES : Nicole Sykora  
DIRECT TEL : (08) 9841 0102

Chief Executive Officer  
City of Albany  
PO Box 484  
ALBANY WA 6331

Attention: Paul Tvermoes

Dear Sir,

**RE: PROPOSED REZONING LOT 52 LANCASTER RD., MCKAIL**

Thank-you for providing the Water and Rivers Commission with the opportunity to comment on the proposal.

***Waterways Protection***

The Commission would support protection of the existing creekline, which occurs alongside the northern end of the unconstructed Morgan Road through a POS reserve. The subject land's creekline flows into Willyung Creek across Albany Highway, which feeds into King River and Oyster Harbour and which is protected within a foreshore reserve.

***Road Alignment***

The present alignment of the proposed Morgan Road shown on the Subdivision Guide Plan is a concern given that the proposed road's location would be located between the existing creek and the reserve. It is not recognised how the reserve would provide value as a buffer for the waterway if the reserve is separated from the creek by a road.

The Commission would recommend the alignment of the road be reconsidered so that the reserve is located adjacent to the creek. The road should preferably demarcate the reserve and creek's buffer from the development area. The 20m buffer zone recommended within the Amendment for drainage protection purposes is supported by the Commission.

Revegetation of the reserve should be applied as a provision of the Amendment to enhance it's function as a drainage buffer.

***Nutrient and Drainage Management***

The potential for nutrient export to Willyung Creek which is fed by the creekline needs to be minimised. Generally, provisions should be made for future urban areas to ensure that the quantity of stormwater is reduced and the quality of stormwater run-off from future urban areas is improved. The Commission therefore recommends that drainage management within the proposal take into account the best management practices outlined in the Water Sensitive Urban Design Guidelines.

**SOUTH COAST REGION**

5 BEVAN STREET, ALBANY, W.A. 6330. P.O. BOX 525, ALBANY, W.A. 6331  
TELEPHONE (08) 9842 5760, FACSIMILE (08) 9842 1204  
NATIONAL RELAY SERVICE (AUSTRALIAN COMMUNICATION EXCHANGE) 132 544  
MANAGING AND PROTECTING WESTERN AUSTRALIA'S WATER RESOURCES

***Effluent Disposal***

The Commission supports the provisions within the Amendment for effluent disposal setbacks from the low lying areas adjacent to the creekline to minimise nutrient export and/or release into drainage areas.

***Low Lying***

The Commission supports the need for the Town Planning Scheme Amendment to obtain information on groundwater levels prevailing for the wettest time of year to ensure the appropriate development setbacks are applied.

For further queries regarding this matter please do not hesitate to contact Nicolie Sykora at the Water and Rivers Commission on (08) 9841 0102.

Yours faithfully,



*for* **NAOMI ARROWSMITH  
REGIONAL MANAGER  
WATER AND RIVERS COMMISSION**

s:/ns/planning/AMD223.doc

4 April 2002

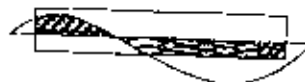


# CITY OF ALBANY

## REZONING REQUEST REPORT

LOT 14 CAMPBELL ROAD

MIRA MAR, ALBANY



**AYTON TAYLOR BURRELL**

Consultants in Urban & Regional Planning  
11 DUKE STREET, ALBANY WA 6330 Ph: 9842 2304

DECEMBER 2001

## 1.0 INTRODUCTION

The purpose of this report is to request consideration be given to rezoning Lot 14 Campbell Road, Mira Mar so that it can be used for a wider range of commercial uses than is currently permissible under the existing Residential zoning.

The following report provides background information in support of the rezoning request.

## 2.0 LOCATION

Lot 14 is located on the eastern side of Campbell Road approximately 170 metres north of the Campbell Road/Middleton Road intersection. Figure 1 refers.

## 3.0 ZONING, AREA & SURROUNDING LANDUSE

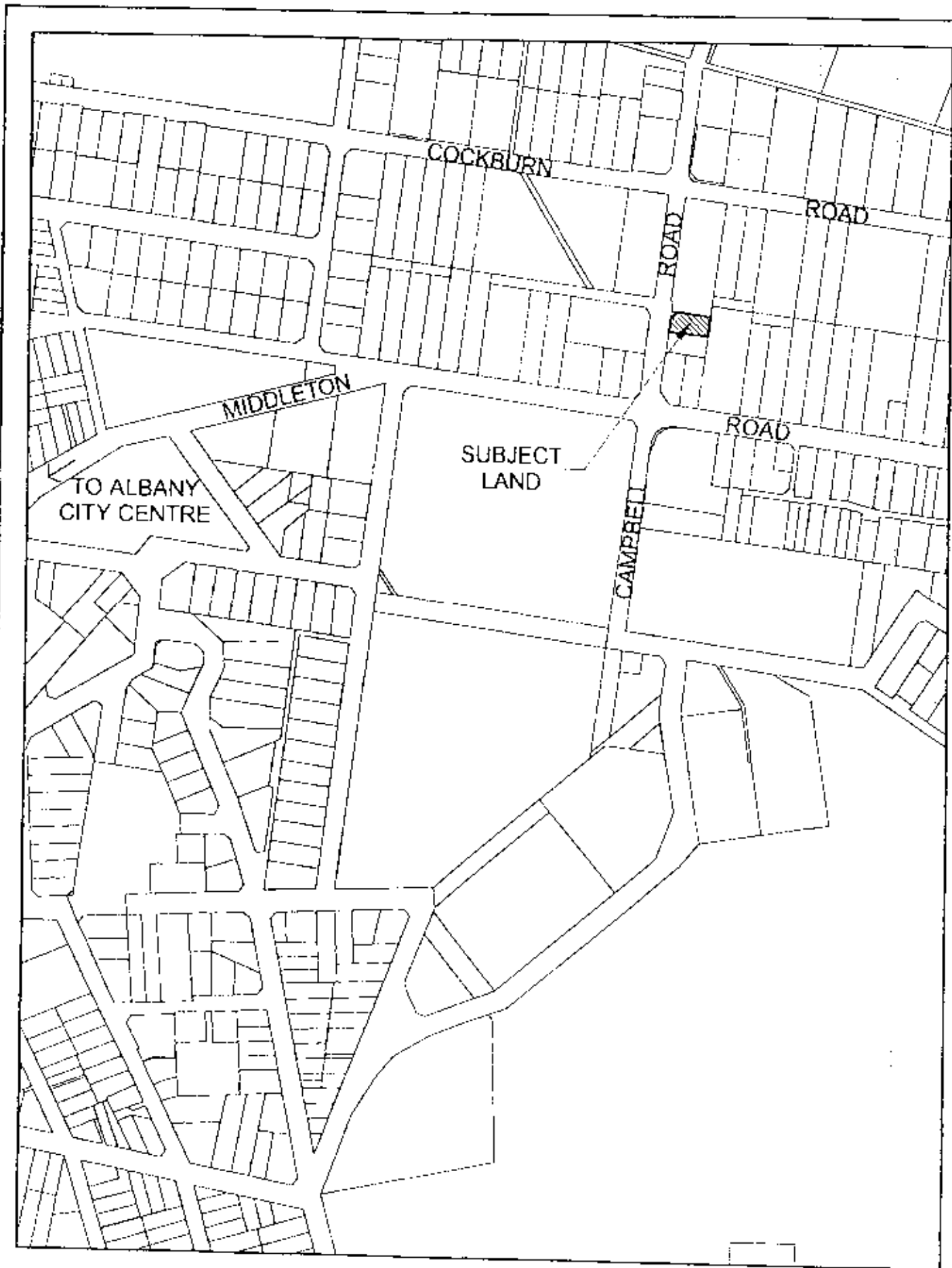
Lot 14 is currently zoned "Residential" under the provisions of Council's Town Planning Scheme No. 1A. The property is 764m<sup>2</sup> in area and has been developed with a single residential dwelling and associated outbuildings.

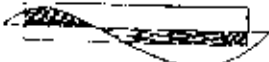
Apart from a strip of land reserved Parks & Recreation, land to the north of the subject land is zoned "Industry" and has been developed as the Kingsley Place commercial area. The strip of Parks & Recreation land has been incorporated into a plant nursery which forms part of this commercial area.

Lot 13 immediately to the south is zoned "Residential" but has been developed as a car park for the ambulance depot which is located on the adjoining Lots 11 & 12. These two lots are zoned "Clubs & Institutions". Land to the east is zoned "Residential" and on the western side of Campbell Road, the land immediately opposite is zoned "Residential" and has been developed with residential units. To the north of these units land is zoned "Other Commercial" and to the south is a service station.


## 4.0 SERVICE INFRASTRUCTURE

All major services such as reticulated water and sewer, sealed road, power and telecommunications are available to service the site.



  
 Ayton Taylor Burrell  
 Consultants in Urban & Regional Planning  
 11 Dacre St. Albany Western Australia 6170  
 Phone (08) 9242 2104 Fax (08) 9242 1342

**Location**  
 Lot 14 Campbell Road  
 Mira Mar, City of Albany

  
 SCALE  
 1:5000  
 Figure 1

## 5.0 PLANNING CONTEXT

The Albany Commercial Centres Strategy to the years 2001 & 2021 (1994) and the review of this Strategy carried out in 2000 are the main planning documents relating to commercial development.

With regard to office development, the Strategy recommends any office development over 200m<sup>2</sup> should be located within a major centre, but all office developments should be considered on merit. Impact statements should be requested for specialised centres for developments over 200m<sup>2</sup> NLA.

## 6.0 PROPOSED DEVELOPMENT

As acknowledged in a letter to the previous owner of the subject land, (refer Attachment 1) rezoning of the property is not considered an unreasonable proposition given that the majority of lots fronting Campbell Road in this locality are used for non-residential activities.

Given the size of the lot, 764m<sup>2</sup>, rezoning to the "Industry" or "Other Commercial" zone is not considered a practical solution. A site of this size is unlikely to cater for most industrial/commercial uses and their associated car parking, unloading bays and manoeuvring areas. Potential impacts on adjoining residential land to the rear also needs to be taken into consideration.

Rezoning as a Special Site to permit professional offices is suggested as being more appropriate for this site. Such uses would be able to utilise and refurbish the existing residence. Floorspace is unlikely to exceed 200m<sup>2</sup> NLA, consequently any impacts on existing commercial centres will be negligible. Car parking can be accommodated but may entail removal of outbuildings.

## 7.0 CONCLUSION

Subject to Council agreement in principle to rezoning Lot 14 Campbell Road, detailed rezoning documentation can be prepared in support of the proposal to permit the property to be used for professional offices. Such uses are considered appropriate for the site given the location and size of the lot.

CITY OF ALBANY

POSTAL ADDRESS: PO Box 454, Albany, WA 6331 Telephone: (08) 9641 9343  
OFFICES: Market Road, Albany Facsimile: (08) 9641 9200  
221 York Street Albany Facsimile: (08) 9641 9222  
EMAIL: staff@albany.wa.gov.au



Our Ref : A139956  
Enquiries : Mr Fenn *9100240 JLB*

22 December 2000

MAYORAL OFFICE

Mr Giuseppe Musso  
14 Campbell Road  
MIRAMAR WA 6330

Dear Mr Musso

ZONING OF LAND

I refer to your conversation with me over the potential for Lot 14 (No. 14) Campbell Road to be rezoned for a higher use and I note your desire to increase the resale potential of your land.

I have also discussed this matter with the City's Executive Director Development Services, Mr Robert Fenn, and it would appear that the rezoning of your land would not be an unreasonable proposition, given that the majority of lots fronting Campbell Road are currently being used for non-residential activities. Neither Mr Fenn nor myself can at this point give you an assurance that your land would be rezoned, as that decision ultimately rests with the Minister for Planning and the 14 Councillors who make up the Council of the City of Albany. An application for rezoning would need to be lodged with the City of Albany and the rezoning process will take approximately 9-12 months to complete; you will also incur a Council fee of \$1,500 and be required to engage a qualified planning consultant to prepare the necessary amending documents.

As I understand from our discussion, you will shortly be moving away from Albany and your property is on the market. I regret to advise that Council cannot give you a guarantee that a rezoning would be successful. Therefore, any person seeking to buy your land on the assumption that it has a higher and better use, should do so at their risk.

You may also be unaware that under the existing "Residential" zoning, it is possible for the following land uses to be developed on your property with special Council approval:

- Club premise
- Consulting room
- Day care centre
- Educational establishment
- Infant health clinic; and
- A service store.

I trust that this information has been of use to you and suggest you contact Mr Fenn if you require further information.

Yours faithfully

*Alison Goode JP*  
Mayor

# **CITY OF ALBANY**

## **GUIDED DEVELOPMENT SCHEME**

### **NO. 12**

#### ***BAYONET HEAD OUTLINE DEVELOPMENT PLAN AREA***

*Prepared for the City of Albany by:*

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**CITY OF ALBANY**  
**TOWN PLANNING SCHEME NO. 12**  
**SCHEME TEXT**

<b>Content</b>	<b>Clause No.</b>
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# THE CITY OF ALBANY

## GUIDED DEVELOPMENT SCHEME NO. 12

*The City of Albany under the powers conferred by the Town Planning and Development Act 1928 makes the following Development Scheme.*



## Part 1 – Preliminary

### 1.0 Citation

The City of Albany Guided Development Scheme No. 12 (“the Scheme”) comes into operation on its Gazettal date.

### 1.1 Scheme Title

The Scheme is titled Guided Development Scheme Bayonet Head ODP Area.

### 1.2 Responsible Authority

The responsible authority for enforcing the observance of the Scheme shall be the City of Albany (hereinafter referred to as “the Council”).

### 1.3 Scheme Area

The Scheme Area shall apply to the land contained within the inner edge of the broken black line shown on the Scheme Area Map (hereinafter referred to as “the Scheme Area”) as Appendix One.

### 1.4 Contents of the Scheme

The Scheme comprises:

- (a) the Scheme Text;
- (b) the Scheme Map.

The Bayonet Head Outline Development Plan (hereinafter referred to as the Scheme Map) forms part of the Scheme as Appendix Two. The Scheme Map is intended to function as an indicative outline of proposed land uses and including the adopted designed layout within the Scheme Area and is to form the basis of development and subdivision within the Scheme Area.

### 1.5 Object of the Scheme

The object of the Scheme is to define and make provision for the equitable apportionment of the cost of specific infrastructure items and works that collectively benefit the Owners.

### 1.6 Schedules and Appendices

Any Schedule or Appendix appended to this Scheme Text forms part of the Scheme.

### 1.7 Headings

The Table of Contents and the heading of any clause or subclause are intended for reference purposes only and do not affect the construction of the Scheme.

### 1.8 Purposes of the Scheme

For the purpose of achieving orderly and proper planning within the Scheme Area and

including the equitable sharing of the cost of essential infrastructure items and works, the purposes of the Scheme are:

- 1.8.1 To allow the Owners to proceed with the subdivision and development of their land as and when they choose in accordance with the outline contained in the Scheme Map.
- 1.8.2 To coordinate and facilitate the progressive implementation of subdivision and development within the Scheme Area in accordance with the adopted Scheme Map.
- 1.8.3 To make provision for the setting aside of land required for public open space and community purpose, Main drainage, detention basins and a landscape buffer abutting the Lower King Road.
- 1.8.4 To make provision for determination of the value of the land required for the purposes outlined in subclause 1.8.3.
- 1.8.5 To make provision for the proper drainage of the Scheme Area and including the installation of Main drainage, and detention basins as specified in the BHFMPR and minor landscape works relative to the detention basins as detailed therein.
- 1.8.6 To provide for the upgrading of Lower King road to a dual carriageway incorporating associated roundabout, drainage and footpath works.
- 1.8.7 To provide for the landscaping of the 10 metre wide buffer strip abutting Lower King Road.
- 1.8.8 To make provision for the respective rights and obligations of the Owners and the Council.
- 1.8.9 To improve and secure a desirable amenity for the Scheme Area.
- 1.8.10 To make provision for the equitable apportionment of the Shared Costs between the Owners including the allocation and recoupment of all administration, interest (if any) and other costs deemed applicable thereto.
- 1.8.11 To make provision for the Administration and Management of the Scheme, collection of the Shared Costs and the annual review of those costs.
- 1.8.12 To make provision for any other matters which are necessary or incidental to town planning and the development of the Scheme Area.

## 1.9 **The Aims of the Scheme**

The aims of the Scheme are to:

- (a) facilitate the development of the Scheme Area into a properly and comprehensively planned urban estate; and
- (b) provide a mechanism whereby the local government can recover contributions to the provisions of specific infrastructure items and works from the Owners in the Scheme

Area on an equitable basis; and

- (c) following collection of the contributions referred in (b) above, to then allocate such contributions to and between the Owners according to their respective entitlement pursuant to the provisions of the Scheme.

### 1.10 Definitions

1.10.1 Unless the context otherwise requires, words and expressions used in the Scheme have the same meaning as they have –

- (a) in the Town Planning Act; or
- (b) if they are not defined in that Act –
- (i) in the Dictionary of defined words and expressions in Schedule One; or
- (ii) in the District Zoning Scheme

### 1.11 Relationship with other Schemes and laws

Where a provision of the Scheme is inconsistent with:

- (a) the District Zoning Scheme; or
- (b) a local law,

the provision of the Scheme prevails.

### 1.12 Term of the Scheme

The Scheme comes into force on its Gazettal date and continues in operation until it is revoked by the appointed Minister of the Crown.

## Part 2 – Infrastructure

### 2.1 Infrastructure

The following infrastructure is to be provided in the Scheme Area;

- (a) the provision of main drainage throughout those parts of the Scheme Area which require main drainage including the construction of detention basins or other similar works associated with main drainage as detailed on the Bayonet Head Flood Management Plan (Figure 5) attached as Appendix Three;
- (b) the provision of landscaping surrounding and relative to the detention basins;
- (c) the upgrading of Lower King Road to a dual carriageway including all associated works such as roundabout, drainage and footpaths;
- (d) the provision of land for local open space, community purpose, conservation, drainage and a 10 metre wide landscape buffer abutting Lower King Road.

- (e) as and when the Owners subdivide their land such subdivision shall be carried out in accordance with the conditional subdivisional approval issued by the Department for Planning and Infrastructure which amongst other provisions may include a requirement for the carrying out of the specific infrastructure items/works referred in (a-d) above.
- (f) the land identified on the Scheme Map as being required for a primary school, is to be acquired by the Education Department.

## **2.2 Subdivision and Development**

- 2.2.1 Subdivision and development in the Scheme Area is to be generally in accordance with the design layout depicted on the Scheme Map.
- 2.2.2 The location of infrastructure associated with such subdivision and development is to be generally in accordance with the Scheme Map.

## **2.3 Funding Infrastructure Items and Works**

- 2.3.1 The Council may if it so chooses, fund the provision of any infrastructure items and or works by:
  - (a) using any funds properly available to the Council for this purpose; or
  - (b) subject to obtaining the written consent of at least 55% of the Owners, borrowing the appropriate amount.
- 2.3.2 If the Council elects to borrow monies for the purposes referred in clause 2.3.1 hereof, all capital, interest charges and costs incurred by the Council in undertaking such borrowing, shall be recoverable from the Owners as a Shared Cost.
- 2.3.3 An Owner may with the agreement of Council, fund the provision of any infrastructure items and or works and be reimbursed by the Council for any amount in excess of the Owner's cost contribution under the Scheme.
- 2.3.4 The Council may reimburse an Owner as referred in clause 2.3.3 either by applying funds available under clause 2.3.1 or from cost contributions paid under the Scheme.
- 2.3.5 The Council shall be under no obligation to pay to or reimburse an Owner monies entitled to be paid to them under the Scheme until such time as the Council has received sufficient monies from the Owners required to make payment to the Council, to enable the payment to be made.

## **2.4 Powers of the Council**

- 2.4.1 The Council has power to carry out all works and do all things necessary or desirable for the purpose of implementing the Scheme.
- 2.4.2 Without limiting clause 2.4.1 the Council may:

- (a) enter into an agreement with any Owner, occupier or other person having an interest in land affected by the provisions of the Scheme in respect of any matter pertaining to the Scheme;
- (b) consult with or enter into an agreement with any public authority in respect of any matter pertaining to the Scheme;
- (c) acquire any land or buildings within the Scheme Area under the provisions of the Scheme or the Act;
- (d) deal with or dispose of any land it has acquired under the provisions of the Scheme or the Act in accordance with the law and for such purpose may make such agreements with other Owners as it considers fit; and
- (e) carry out such works outside the Scheme Area as are reasonably required for the purpose of implementing the Scheme.

**2.4.3** A person authorised by the Council may at all reasonable times and with such assistance as may be required, enter any building or land for the purposes of:

- (a) ascertaining whether the provisions of the Scheme are being observed; and
- (b) for any other matter pertaining to implementing the Scheme.

## **2.5 Appointment of Scheme Manager**

**2.5.1** The Council may appoint as Scheme Manager a person or Company with appropriate expertise and experience in financial management and land development, on such terms and conditions considered appropriate by the Council.

**2.5.2** The Scheme Manager is responsible for carrying out such works and doing such things to implement the Scheme as are authorised by the Council.

## **2.6 Infrastructure Costs**

The infrastructure costs are:

- (a) all costs of and incidental to providing the infrastructure referred in clause 2.1, including any works carried out outside the Scheme Area in accordance with clause 2.4.2 (e);
- (b) the costs of and incidental to the preparation of the Scheme;
- (c) the administration costs of the Scheme, including fees for a Scheme manager, planners, engineers and other professional consultants, and valuation costs;
- (d) interest on monies borrowed for the purposes of the Scheme;

- (e) bank charges, taxes or other costs incurred in connection with the borrowing of moneys;
- (f) the cost of, and incidental to, the acquisition of any land required for the purposes of the Scheme, either compulsorily or by agreement;
- (g) the costs of, and incidental to, carrying out surveys or calculations for the purposes of determining cost contributions; and
- (h) any goods and services tax incurred in the implementation of the Scheme.

## **Part 3 – Cost Contributions**

### **3.1 Apportionment of Infrastructure Costs**

Infrastructure costs are to be apportioned between the Owners according to the percentage that the area of the Owner's land bears to the total of all the Owners land within the Scheme Area having regard to the excluded land referred in clause 3.6

### **3.2 The Owners Percentage**

The Owner's land and applicable percentage is as detailed in Schedule Two attached.

### **3.3 Cost Apportionment Schedule**

Apportionment of the costs is as detailed in Schedule Three attached.

### **3.4 Cost Contributions Based on Estimates**

**3.4.1** The value of the Infrastructure costs is to be based on amounts expended, but when an expenditure has not occurred, it is to be based on the best and latest estimated costs available to the Council.

**3.4.2** Where a cost apportionment schedule contains estimated costs, such estimated costs are to be reviewed annually in the month of June by the Council.

(a) in the case of land to be acquired, in accordance with clause 3.5.2 ; and

(b) in all other cases, in accordance with the best and latest information available to the Council, until the expenditure on the relevant item of infrastructure has occurred.

**3.4.3** The Council is to have such estimated costs independently certified by an appropriately qualified person and must provide such independent certification to an Owner when requested to do so.

**3.4.4** Where any cost contribution has been calculated on the basis of an estimated cost and remains unpaid at the time of the annual review, the Council:

(i) is to adjust the cost contribution of the Owner in accordance with the revised estimated costs; and

- (ii) may accept a cost contribution, based upon estimated costs, as a final cost contribution and enter into an agreement with the Owner accordingly.

**3.4.5** Where the Owner's cost contribution is adjusted under clause 3.4.4, the Council, on receiving a request in writing from the Owner, is to provide the Owner with a copy of the estimated costs and the calculation of adjustments.

### **3.5 Valuation**

**3.5.1** Clause 3.5 applies in order to determine the value of land to be acquired for the purpose of providing infrastructure.

**3.5.2** In Clause 3.5:

In respect of land required for public open space, community purpose site plus the elevated portion of Pt. Lot 1 Alison Parade as determined by the Valuer that is required for drainage and the landscape buffer abutting Lower King Road:

'Value' means fair net expectance value which is to be calculated by determining the highest and best use of the land either on its own or with other land considered ripe for subdivision in its optimum form after allowance for all usual costs and expenses attributed to that land required to carry out such an exercise and including an allowance for profit and risk as deemed by the Valuer to be applicable in the area.

In respect of land required for main drainage

'Value' means the currently deemed value of the land having regard to the fact that such land has limited if any development potential.

'Valuer' means a licensed valuer agreed by the Council and the Owner, or where the Council and the Owner are unable to reach agreement, a valuer appointed by the President of the Western Australian Division of the Australian Property Institute.

**3.5.3** If the Owner objects to a valuation made by the valuer, the Owner may give notice to the Council requesting a review of the amount of the value at the Owner's expense, within 28 days after being informed of the value.

**3.5.4** If the valuer does not change the value of the land to a figure acceptable to the Owner, the value is to be determined:

- (a) by any method agreed between the Council and the Owner; or
- (b) if the Council and the Owner cannot agree, by arbitration in accordance with the Commercial Arbitration Act 1985.

### **3.6 Excluded Land**

For the purposes of clause 3.1, in calculating both the area of the Owner's land, and the total area of land in the Scheme Area, the area of land provided in the Scheme Area for:

- (a) existing dedicated roads;

- (b) public open space and community purpose site;
- (c) land required for conservation and drainage; and
- (d) land required for a Foreshore Reserve.

is deemed excluded land.

### **3.7 Liability for Cost Contributions**

**3.7.1** An Owner is required to make a cost contribution in accordance with the Scheme.

**3.7.2** An Owner's liability to pay the Owner's cost contribution to the Council arises immediately prior to the earlier of:

- (a) the Commission endorsing its approval on the Plan of Survey of the subdivision of the Owner's land within the Scheme Area;
- (b) the commencement of any development on the Owner's land within the Scheme Area;
- (c) the time of applying to the Council or Commission for approval of any development on the Owner's land within the Scheme Area; or
- (d) the expiry of the Scheme, as determined by the Council.

### **3.8 Payment of Cost Contributions**

**3.8.1** The Owner, with the agreement of the Council, is to pay the Owner's cost contribution by:

- (a) cheque or cash;
- (b) transferring to the Council or a public authority land in satisfaction of the cost contribution.
- (c) some other method acceptable to the Council; or
- (d) any combination of these methods.

**3.8.2** The Owner, with the agreement of the Council, may pay the Owner's cost contribution in a lump sum, by instalments or in such other manner acceptable to the Council.

**3.8.3** Payment by an Owner of the cost contribution, including a cost contribution based upon estimated costs, constitutes full and final discharge of the Owner's liability under the Scheme.



### **3.9 Charge on Land**

- 3.9.1** The amount of any cost contribution for which an Owner is liable under clause 3.7, but has not paid, is a charge on the Owner's land to which the cost contribution relates, and the Council may lodge a caveat, at the Owner's expense, against the Owner's title to that land.
- 3.9.2** The Council, at the Owner's expense and subject to such other conditions as the Council thinks fit, is to withdraw a caveat lodged under clause 3.9.1 to permit a dealing and may then re-lodge the caveat to prevent further dealings.
- 3.9.3** At the time the cost contribution is paid in full, and if requested to do so by the Owner, the Council at the expense of the Owner, is to withdraw any caveat lodged under clause 3.9.

## **Part 4 – Management of Cost Contributions**

### **4.1 Administration of Funds**

- 4.1.1** The Council is to establish and maintain a reserve account in accordance with the Local Government Act 1995 for the purposes of the Scheme into which cost contributions for the Scheme Area will be credited and from which all payments for infrastructure costs will be paid. The purpose of such a reserve account or the use of money in such a reserve account is limited to the application of funds for the purpose for which the funds were paid under the Scheme.
- 4.1.2** Interest earned on cost contributions credited to a reserve account in accordance with clause 4.1.1 is to be applied in the Scheme Area.
- 4.1.3** The Council is to provide to an Owner who has a liability to make a cost contribution an audited annual statement of accounts for the Scheme Area as soon as practicable after the audited annual statement of accounts becomes available when requested to do so by an Owner.

### **4.2 Shortfall or Excess in Cost Contributions**

- 4.2.1** If there is a shortfall in the total of cost contributions when all cost contributions have been made or accounted for, the Council may:
- (a) make good the shortfall from its municipal fund;
  - (b) enter into agreements with Owners to fund the shortfall; or
  - (c) raise loans or borrow from a financial institution.

but nothing in paragraph 4.2.1 (a) restricts the right or power of the Council to impose a Special Area rate over the Scheme Area in that regard.

- 4.2.2** If there is an excess in funds available to the Scheme Area when all expenditure has

been made or funds accounted for within the Scheme Area, the Council shall apply the excess funds for the provision of additional facilities or improvements within the Scheme Area.

## **Part 5 – Administration**

### **5.1 Compensation**

The time within which a person may make a claim for compensation pursuant to Section 11 of the Act is 6 months after the date when notice of the approval of the Scheme is published in the Government Gazette.

### **5.2 Arbitration**

With exception to any appeal relating to a Planning decision and subject to clause 3.5.4, if any dispute or difference arises between the Council and an Owner in regard to any matter related to the implementation of the Scheme, or arising out of the application or interpretation of any provision of the Scheme Text, that dispute or difference may be referred for determination by a single arbitrator in accordance with the provisions of the Commercial Arbitration Act 1985, unless the parties agree on some other method of determination.

Each party shall bear its own costs of the arbitration unless the arbitrator determines that the costs have been caused or contributed to by the unreasonable, frivolous or vexatious actions of one party or the other, in which case the arbitrator may make an award as to the payment of costs by and to one party or the other.

### **5.3 Appeals**

**5.3.1** An Owner within the Scheme Area aggrieved by a decision of the Council in respect of the exercise of a discretionary power, may appeal in accordance with Part V of the Act. Such a decision must be a decision which relates to land in the Scheme Area owned by the Owner at the time the decision was made. If the Owner commences an appeal under this clause, the commencement of an appeal precludes the right to refer the matter to arbitration in accordance with the provisions of the preceding clause.

### **5.4 Acquisition and Sale**

Under this Scheme the Council may exercise the powers of acquisition contained in Section 13 of the Act and the powers to deal with any land so acquired as provided in Section 14 of the Act.

Adopted by resolution of the Council of the City of Albany at the Ordinary Meeting of the Council held on the \_\_\_\_\_ day of \_\_\_\_\_ 2002.

.....  
**Mayor**

.....  
**Chief Executive Officer**

Adopted for Final Approval by Resolution of the Council of the City of Albany at the Ordinary Meeting of the Council held on the \_\_\_\_\_ day of \_\_\_\_\_ 2002 and the Seal of the Municipality was pursuant to that Resolution hereunto affixed in the presence of:

.....  
**Mayor**

.....  
**Chief Executive Officer**

Recommended/Submitted for Final Approval

.....  
**Chairperson of the  
Department for Planning and  
Infrastructure**

Date: .....

Final Approval Granted

.....  
**Minister for Planning and  
Infrastructure**

Date: .....

*SCHEDULE ONE*

**Dictionary of Defined Words and Expressions**

In this Scheme –

<b>‘Act’</b>	means the Town Planning and Development Act 1928.
<b>‘An Owner’ or ‘The Owners’</b>	means in relation to the subdivision of the land referred in Schedule Two, includes the Crown and every person who jointly or severally whether at law or in equity:  (a) is entitled to the land for an estate in fee simple in possession;  (b) is a person to whom the Crown has lawfully contracted to grant the fee simple of that land;  (c) is a lessor or licensee from the Crown; or  (d) is entitled to receive or is in receipt of, or if the land were let to a tenant, would be entitled to receive, the rents and profits from that land, whether as beneficial owner, trustee, mortgagee in possession or otherwise.
<b>‘Commission’</b>	means the Western Australian Planning Commission.
<b>‘Cost Apportionment Schedule’</b>	means Schedule Three attached as referred in clause 3.3.
<b>‘Cost Contribution’</b>	means the contribution to Infrastructure Costs payable by an Owner under the Scheme as detailed in Schedule Three.
<b>‘Department for Planning and Infrastructure’</b>	means the Department for Planning and Infrastructure as established by the Government or its successor as the case may be.
<b>‘Development’</b>	has the meaning given to the term on Section 2 of the Act.

<b>'Development Cost'</b>	means all costs required to create a new residential lot in accordance with normal conditions imposed on such development by the Department for Planning and Infrastructure.
<b>'District Zoning Scheme'</b>	means the City of Albany Town Planning Scheme No. 3 or its successor.
<b>'Gazettal Date'</b>	in relation to the Scheme, means the date on which the Scheme is published in the Gazette under section 7(3) of the Act.
<b>'Infrastructure'</b>	means the infrastructure referred in clause 2.1.
<b>'Infrastructure Costs'</b>	means the infrastructure costs referred in clause 2.6.
<b>'Main Drainage'</b>	means the provision of drainage to accord with the Bayonet Head Flood Management Plan (Figure 5) attached as Appendix Three and the Bayonet Head Flood Management Plan Report (BHFMPR) as undertaken and compiled by PPK Environment and Infrastructure Pty Ltd dated March 2000.
<b>'Manager'</b>	means the person or persons whether corporate or otherwise appointed by the Council to perform the functions of the Council as set out in the Scheme as authorised by the Council.
<b>'Nett Realisation'</b>	means the realisable value of the lots that can be created on land required for an Infrastructure purpose after deducting all directly associated development costs as determined by the Valuer.
<b>'Owners Land'</b>	means the Owner of land, as defined in the definition of 'An Owner' or 'The Owner' referred to above subject to the provisions of clauses 3.1 and 3.6.
<b>'Shared Costs'</b>	means the Infrastructure costs referred in clause 2.6.
<b>'Valuer'</b>	has the meaning referred in clause 3.5.2

**OWNERS PERCENTAGE**

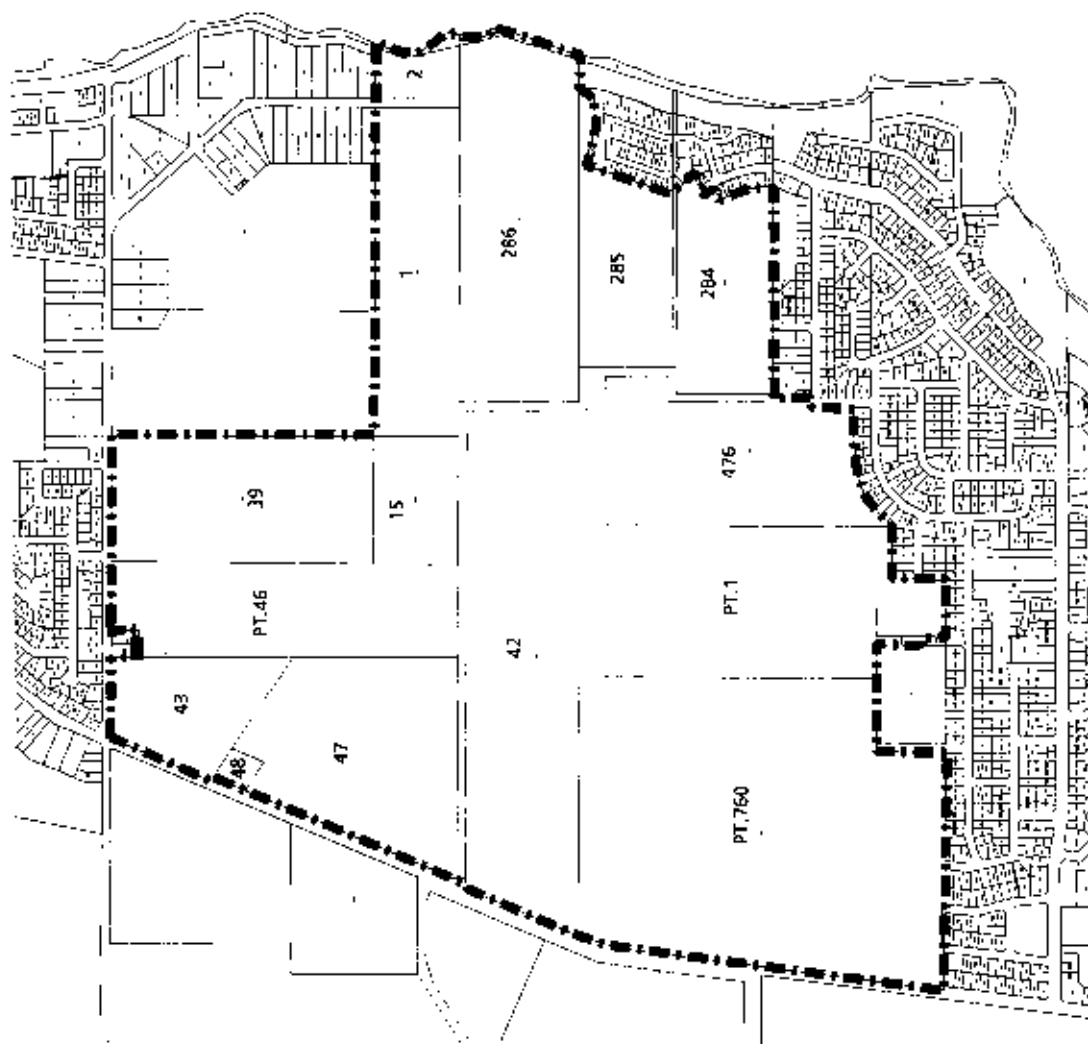
Property	Gross Lot Area (ha)	Excluded Land			Owners Land (ha)	Owners Percentage (%)
		Com. Purpose & POS	Conservation & Drainage	Foreshore Reserve		
Pt. Lot 1 Yatana Road	26.26	1.10	1.05		24.11	10.02
Lot 1 Alison Parade	15.88	2.50	1.88		11.50	4.78
Lot 2 Alison Parade	2.22			1.15	1.07	0.44
Lot 15 (unmade road)	6.14	0.37			5.77	2.40
Lot 39 Elizabeth Street	18.86	2.06	0.73		16.07	6.68
Lot 42 Lower King Road	36.76	5.84			30.92	12.85
Lot 43 Elizabeth Street	9.00	0.03			8.97	3.73
Lot 46 Elizabeth Street	18.21	2.11	1.45		14.65	6.09
Lot 47 Lower King Road	20.66	0.02	1.24		19.40	8.06
Lot 48 Lower King Road	0.66	0.01			0.65	0.27
Loc. 284 Alwood Parade	11.40	0.30	2.70		8.40	3.49
Loc. 285 Sibbald Road	11.03	0.84			10.19	4.23
Loc. 286 Alison Road	24.28	3.37	1.03	2.70	17.18	7.14
Loc. 476 Sibbald Road	18.61				18.61	7.73
Pt. Lot 760 Lower King Road	57.57	3.39	1.03		53.15	22.09
<b>TOTALS</b>	<b>277.54</b>	<b>21.94</b>	<b>11.11</b>	<b>3.85</b>	<b>240.64</b>	<b>100.00</b>

Note: All areas shown in hectares.

**SCHEDULE THREE**

**TO BE TABLED AT MEETING**

# SCHEME MAP AREA



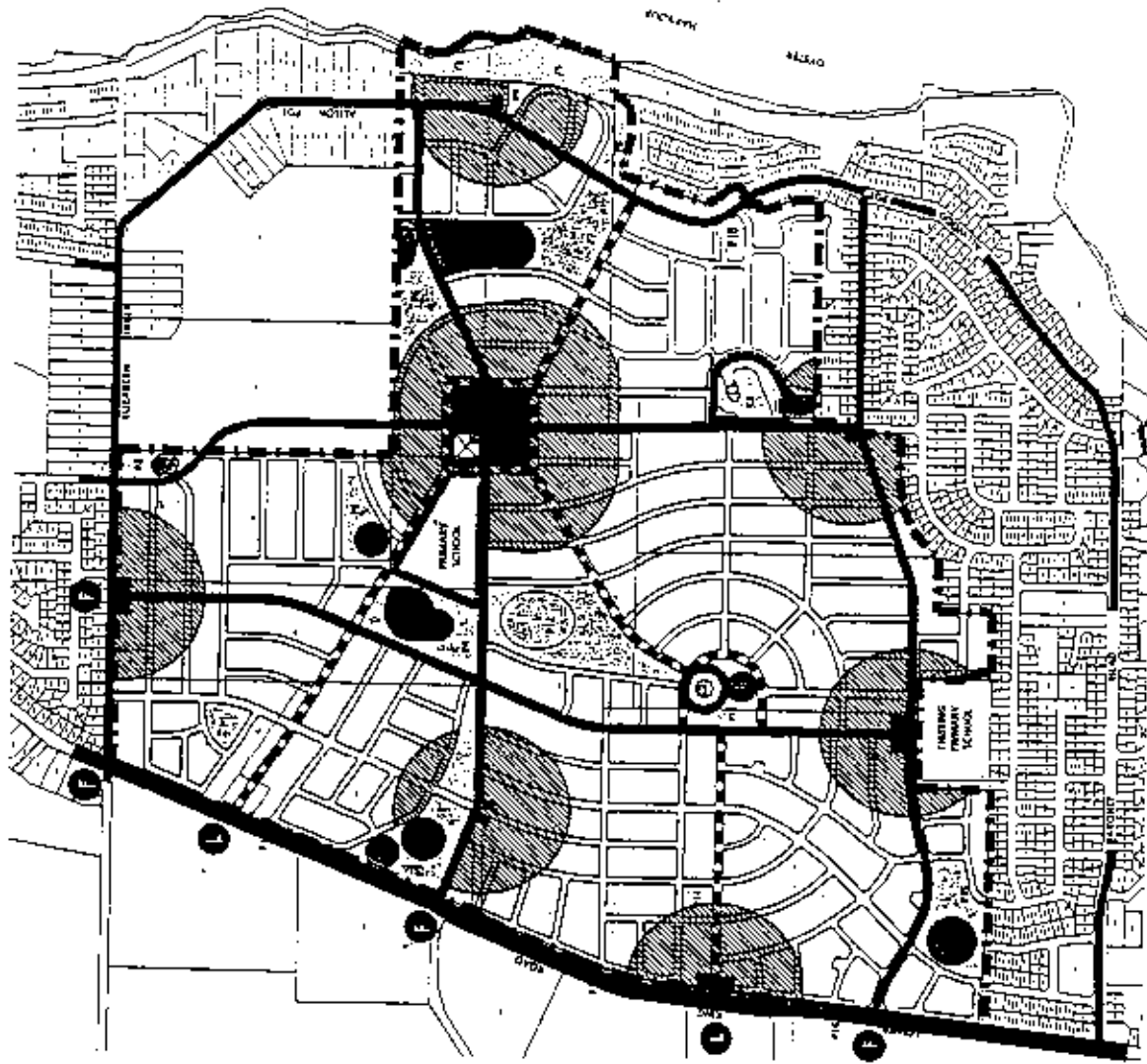
LEGEND

■■■■ ODP AREA

47 - LOT / LOC. DESCRIPTION



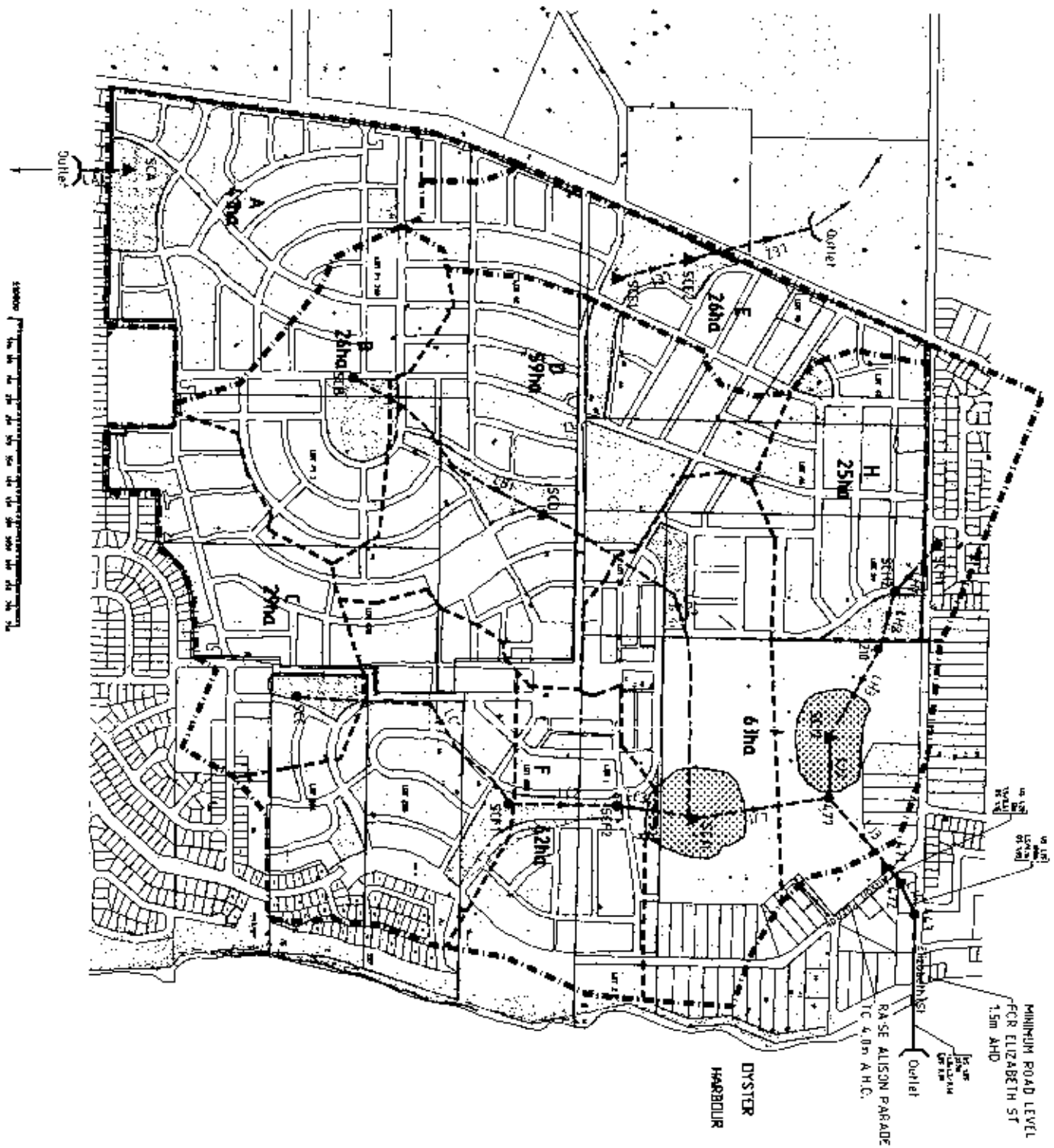
# SCHEME MAP



- LEGEND**
- ODP BOUNDARY
  - == INTEGRATOR ARTERIAL
  - NEIGHBOURHOOD CONNECTOR / DUP
  - MAJOR ACCESS STREET / DUP
  - ACCESS STREETS
  - FULL MOVEMENT INTERSECTIONS
  - LIMITED MOVEMENT INTERSECTIONS
  - NEIGHBOURHOOD CENTRE
  - NEIGHBOURHOOD NODE
  - PRIMARY SCHOOL
  - COMMUNITY PURPOSE
  - RESIDENTIAL (R20)
  - NEIGHBOURHOOD CORE RESIDENTIAL (R40)
  - PUBLIC OPEN SPACE RESERVE
  - FORESHORE RESERVE (INCL DUP)
  - DRAINAGE & DRAINAGE BUFFER RESERVE
  - CONSERVATION WETLAND & BUFFER RESERVE

NB • LOCAL STREET LAYOUT IS INDICATIVE ONLY AND SUBJECT TO DETAILED DESIGN  
 • DIMENSIONS AND DISPOSITION OF DRAINAGE AREAS IS INDICATIVE AND SUBJECT TO DETAILED DESIGN

## BAYONET HEAD OUTLINE DEVELOPMENT PLAN



LEGEND

- MAJOR CATCHMENT BOUNDARIES
- SUB-CATCHMENT BOUNDARIES
- SCHI NODE
- SCVZ STORAGE NODE
- LHS LINK (100 YR ARI FLOODPATH)
- 1500x1200 BOX CULVERT
- 1500x1200 BOX CULVERT
- EXISTING CONTIGUR
- WETLANDS

CITY OF ALBANY

BAYNET HEAD DEVELOPMENT  
FLOOD MANAGEMENT PLAN

ONE-HUNDRED YEAR FLOOD  
PLAN OF XP-UDD MODEL

FIGURE 5





## MINUTES

**LOCAL PLANNING STRATEGY STEERING COMMITTEE  
HELD IN MERCER ROAD MEETING ROOM  
2.00 PM ON THURSDAY 22<sup>ND</sup> MARCH 2002**

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**1.0 OPEN**

**ATTENDANCE**

Councillor I Wilson (Chairman)

Councillor M Bojcin

Councillor D Evers

Mr M Allen Department of Planning & Infrastructure

Mr P Woodward Department of Planning & Infrastructure

Mr K Shanhan - AgWA

Mr D Juer - Administration/Retail/Commercial Industry Representative

Mr R Fry - Real Estate/Development Industry Representative

Mrs K Stanton - Community Representative

Mr D Sims Community Representative

Mr R Fenn City of Albany - Executive Director Development Services

Ms M Papalia - City of Albany Strategic Planning Officer

**APOLOGIES**

Mayor A Goode

Ms N Thorning - Department of Environmental Protection

Mr C Gunby - Department of Environment, Water and Catchment Protection

**2.0 MINUTES OF PREVIOUS MEETING**

**MOVED CR EVERS**

**SECONDED MRS STANTON**

**THAT the minutes of the Local Planning Strategy Steering Committee held on the 21<sup>st</sup> February 2002, be confirmed as a true and accurate record of the meeting.**

**CARRIED**

### **3.0 OPEN FORUM**

Mr Perry Stanbrook, owner of a fish processing factory located on Kitson Road, spoke on behalf of a group of residents who own businesses in or around Kitson Road, Roundhay Road and Balston Road. He referred to Item 6.0, A4 of the previous meeting where the committee agreed to recommend this area be rezoned Rural/Special Rural and requested further information on the implications of this recommendation.

Mr Fenn explained the purpose of the recommendation to change the land usage from light industrial to rural/special rural was to reinforce Council's desire to locate industry to more compatible, long term industrial areas. He explained that those existing businesses that wished to remain in the area were able to do so under existing ownership rights and they would be entitled to make application to expand their businesses providing they met normal Council requirements. However, the area in question is bounded by residential zoning and has a number of other, long term issues, such as accessibility and the low lying nature of the land, which makes it less than desirable for industrial purposes.

Mr Fenn also outlined the role of the ALPS as a strategic document and the expected time frames for the creation of the new Town Planning Scheme.

Mr Peter Bassett, owner of an engineering business on Roundhay Road advised the committee he has intentions to expand his business in the future. Mr Rob Lucas expressed similar concerns over land he owned in the area but had not yet developed.

The Chairman thanked those in the gallery for their input. In total there are about 6 or 7 existing businesses that would be affected by the change in land usage. Committee members felt that, given the above and the fact that if the land was proposed to be rezoned to rural/special rural the land would most likely attract a higher return in the future.

### **4.0 DECLARATIONS OF INTEREST**

Nil

### **5.0 REPORT ON PROGRESS OF STUDIES ALIGNED TO ALBANY LOCAL PLANNING STRATEGY (ALPS)**

#### **5.1 CITY OF ALBANY GREENWAYS PLAN**

Melanie Price, Environmental Planning Officer for the City of Albany, addressed the committee on the history of the Greenways Plan, through community consultation and workshops and how the outcomes of the Plan are intended to be incorporated in the ALPS review and eventually the new TPS.

Melanie explained that Greenways are defined as “networks of corridors that are planned, designed and managed for multiple purposes including ecological, recreational, cultural, aesthetic or other purposes compatible with sustainable land uses”. The Greenways Plan provides information on where existing vegetation and access networks are located (reserves, roadways and trails) and also identifies areas that can be set aside to provide connections such as natural vegetation areas and creek ways. The study covered both public and private land.

Three types of greenways were identified, being ecological (conservation of fauna, flora and water protection), recreational (which could also incorporate conservation values such as the Bibleman Track and other trails) and utilitarian (major roads and street scapes and other transport routes). Emphasis in the Plan has been on the protection and enhancement of natural values and providing visual attractions, particularly along entrance roads to Albany.

Marisa Papalia added that the key to successful integration of the Greenways Plan into both ALPS and subsequently the new TPS, would be in the implementation process. Planning mechanisms need to be formulated to encourage the establishment of these links, particularly where private land was identified or new sub-divisions were proposed. A number of different methods have been identified and are being developed such as education, awareness and greater community involvement as well as incentives either financial (rating rebates) or in kind (such as fencing etc). Memorials are also an option however administration of these may prove too burdensome. Provisions could also be included in the new TPS to encourage flexibility and support the necessary policy changes.

## 5.2 LOWER GREAT SOUTHERN REGION STRATEGY

Mr Woodward reported that a third technical committee meeting had been held recently, and working groups will be drafting position papers until the middle of May. A draft report is anticipated towards the end of the year. Mr Fenn added that detailed position papers on transport and environmental water resources are close to finalisation. This information is being linked through informal methods however briefings on specific matters, such as the Department of Transport’s traffic study of Albany, will be provided to the Committee.

## 5.3 RURAL PLANNING ISSUES REVIEW

Marisa Papalia advised that findings from two workshops held earlier this year have been collated and forwarded to the consultant (Peter Driscoll) for summary; copies will be forwarded to the attendees early next week. Initial results from the Rural Issues paper clearly identifies two distinct areas of expectation and they are segregated geographically east and west. She added that the public response had been excellent and far exceeded expectations.

The State Planning Policy on rural land use was released last week and it was suggested that a briefing could be organised to include Councillors. Mr Woodward undertook to arrange for copies to be made available.

5.4 **SPECIAL CHARACTER AREA STUDY**

No further report.

5.5 **CBD STUDY**

No further report.

5.6 **WAPC/CITY OF ALBANY TRAFFIC MODELLING**

Mr Woodward advised that additional funding from the Department of Transport has been sourced to assist with this study.

6.0 **CONSIDERATION OF SUBMISSIONS**

The Executive Director Development Services provided at the last meeting, a grouped summary of the issues raised in the first 100 submissions to assist the committee to work through the submissions. The following was resolved:

- A4 Following the presentation made by community representatives regarding Kitson Road, the committee agreed that their original recommendation to Council remain unchanged.

C. **URBAN GROWTH**

C8. **Contain urban growth to cleared land.**

In principal, where cleared land can be used for urban growth it should be encouraged, but cannot be restricted at the expense of proper and orderly development.

Developers should be required to assess vegetation removal when rezoning for development and include land capability as well as structure plans to ensure good planning is taken into account (ie management of vegetation, run off of nutrients, etc).

C9. **Urban encroachment on sewer plants and other conflicting land uses**

To be considered with other residential buffering issues such as mapping for noise impacts of the speedway. Mr Juers undertook to provided Water Corporation information on buffer zone modelling for the Timewell Road site.

C10. **Pines Estate to Residential**

Rezoned to residential with R2 or R2.5 density coding on existing block size considered desirable.

C11. **Chivers and others to Special Rural**

Deferred to next meeting – will be included in Peter Driscoll's review and also a broader look at the implications of the City's Local Rural Strategy needs to be undertaken.

C12. **CSBP site for tourist use**

Should not be earmarked for industrial in long term but tourist residential usage may be also inappropriate – need to allow for a number of options (excluding industry) for long term use should CSBP vacate the site.

- C13. **Gas Works site shown as conservation**  
Remain as conservation zoning. Liase with Landcorp for longer term use.
- C14. **Building height restrictions**  
Include reference in text, particularly regarding slopes of Mounts Clarence and Melville but include more detail within the TPS process.
- C15. **Conservation classification**  
Include clarification in legend of definitions for conservation, environmental protection and recreational reserve zoning. Review scale of drawings details.
- C16. **Rural areas constraining urban expansion**  
Once plans and text are amended to show a "20 year" plan, reflecting a more realistic growth rate, areas currently identified as rural may be suitable for interim subdivision or quasi-rural development provided they are identified in Strategy for future urban use.
- C17. **Bayonet Head/Lower King expansion**  
Already zoned.

## 7.0 GENERAL BUSINESS

Mrs K Stanton, Cr M Bojcun and Mr K Shanhan indicated their desire to be nominated for the Rural Reference Working Group.

## 8.0 NEXT MEETING

Friday, 19<sup>th</sup> April 2002, commencing 12.00pm to 5.00pm at the Mercer Road Office, lunch provided.

## 9.0 CLOSE OF MEETING

Meeting closed 5.00pm.

# **Agenda Item Attachments**

## **CORPORATE & COMMUNITY SERVICES SECTION**



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Cheque /EFT No	Date	Name	Invoice Description	Bank Code	Amount
15527	06/03/2002	ABDAT COMPUTER SYSTEMS PTY LTD	ON-LINE CLIENT EMAIL/INTERNET ACCESS	MUNI	544.50
15528	06/03/2002	ALBANY PUBLIC LIBRARY	CATERING - LIBRARY	MUNI	56.00
15529	06/03/2002	AUSTRALIA POST	LOCKED BAG RENEWAL FEE APRIL 02 TO APRIL 03	MUNI	329.00
15530	06/03/2002	BAKERS JUNCTION ROADHOUSE	FUEL SUPPLIES NAPIER B/BRIGADE	MUNI	201.53
15531	06/03/2002	SJ BINGHAM	DIVE WRECK - MAINT TRUMPETER	MUNI	860.00
15532	06/03/2002	CLEMENTS ERNEST BRAY	Rates refund for assessment A73762 38 WARRENUP PLACE WARRENUP WA 6330	MUNI	261.67
15533	06/03/2002	CITY OF ALBANY TRUST A/C	RETENTION MONIES -ANZAC ROAD	MUNI	9,825.63
15534	06/03/2002	FLETCHER INTERNATIONAL (ALBANY	ROTATING WEDGE WIRE SCREEN	MUNI	10,000.00
15535	06/03/2002	GAIL WILLIAMS CONSULTANCY	ALBANY ACCORD COMMUNITY CONSULTATION	MUNI	2,640.00
15536	06/03/2002	GENESIS AUSTRALIA 2001 PTY LTD	10L PILLOWS	MUNI	341.00
15537	06/03/2002	LET'S PARTY HIRE	HIRE OF 300 CHAIRS	MUNI	336.00
15538	06/03/2002	M & A STEEL FABRICATION	GRATE	MUNI	33.00
15539	06/03/2002	THE ESPLANADE HOTEL ALBANY	LEGENDS DINNER, BEVERAGE, ROOM HIRE	MUNI	10,356.20
15540	06/03/2002	PETTY CASH - CITY OF ALBANY	PETTY CASH - YORK STREET	MUNI	471.45
15541	06/03/2002	TELSTRA CORPORATION LIMITED	TELEPHONE CHARGES	MUNI	41.25
15542	15/03/2002	ALBANY SPORTS CENTRE	UMPIRES-PETTY CASH MONIES	MUNI	1,277.90
015543	14/03/2002	JOHN BOUGHTON	BOX INCOME LESS EXPENSES 1 PERFORMANCE REGIONAL REVIEW	MUNI	369.55
15544	13/03/2002	ALINTA GAS	GAS USAGE CHARGES	MUNI	19.80
15545	13/03/2002	BARNETT, KEITH	REIMBURSEMENT-TELEPHONE RENTAL	MUNI	42.45
15546	13/03/2002	BLACKLINE GRAPHICS	PROGRESS PAYMENT DESIGN/ARTWORK ALB COASTAL PLAN	MUNI	2,200.00
15547	13/03/2002	DEPART OF ENVIRONMENTAL PROTEC	KRONKUP TIP LICENSE	MUNI	540.00

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	Amount
15548	13/03/2002	ELLEKER VOLUNTEER BUSHFIRE BRI	CONTRIBUTION FOR FIREFIGHTING OVERALLS	MUNI	241.48
15550	13/03/2002	GREAT SOUTHERN LAND HOLDINGS P	STEEL GATES X 3 - SALVAGE	MUNI	190.00
15551	13/03/2002	JOHN SINCLAIR HOLMES	Rates refund for assessment A120177 17 MARCONI ROAD ALBANY W A 6330	MUNI	73.32
15552	13/03/2002	HYSTER WEST	REBRISTLE SIDE BROOM	MUNI	170.50
15553	13/03/2002	JAMMA'S CAFE	Staff Room Refreshments	MUNI	120.80
15554	13/03/2002	KINGS PERTH HOTEL	ACCOMMODATOIN CRAIG PURSEY & PETE STEELE ACC DATE: THUS 7 FEBRUARY 2002 ENQUIRIES: SONYA DAY 9841 9312 NON SMOKING TWIN SHARE ROOM	MUNI	77.00
15555	13/03/2002	MOUNT BARKER NEWSAGENCY	MAGAZINES - SALEYARDS	MUNI	34.80
15556	13/03/2002	NATIONAL AUSTRALIA BANK LTD	Rates refund for assessment A170465 75 KITSON STREET GLEDHOW WA 6330	MUNI	178.29
15557	13/03/2002	PETTY CASH - DAY CARE CENTRE	PETTY CASH - DAY CARE CENTRE	MUNI	227.15
15559	13/03/2002	STANDARDS AUSTRALIA	ELECTRONIC GUIDE FOR MATTHEW GREY	MUNI	1,144.36
15560	13/03/2002	TELSTRA CORPORATION LIMITED	TELEPHONE CHARGES	MUNI	116.05
015561	13/03/2002	FAULKES MOLLE	CROSSOVER FOR 21 ST GEORGES CRESCENT GOODE BEACH ALBANY	MUNI	147.00
015562	13/03/2002	ABOVE & BELOW ADVENTURE CO P/L	INVOICE NO 909	MUNI	250.00
015563	13/03/2002	ROBERT BRISCOE	REFUND OF INFRINGEMENT DOG LICENCE 0040150	MUNI	100.00
015564	13/03/2002	JO-LENE BAKER	REFUND	MUNI	33.00
015565	13/03/2002	C & P HOWELLS	INVOICE NO. 40 115 BALES OF OATEN HAY	MUNI	632.50
015566	13/03/2002	NIGEL THORP	CROSSOVER FOR 360 SERPENTINE ROAD	MUNI	135.75
015567	13/03/2002	NIGEL BRUCE WILLIS	CROSSOVER FOR 14 ABERCORN STREET	MUNI	214.50
015568	13/03/2002	VANESSA HILLMAN	CROSSOVER FOR 3 JULIA LANE	MUNI	111.00
015569	13/03/2002	SUE MILNE	REFUND RELATING TO ADVERTISING RDA SOUTH COAST DRIVING GROUP	MUNI	14.90
015570	13/03/2002	MARLE HICKSON	REFUND OF SWIMMING LESSONS	MUNI	52.00

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015571	13/03/2002	DARREN HUTCHENS	DRAFT IMAGERY FOR NEW CORPORATE IDENTITY	MUNI	150.00
015572	13/03/2002	GREENRANGE COUNTRY CLUB	INVOICE NO. 54	MUNI	55.00
15573	20/03/2002	ALINTA GAS	GAS USAGE CHARGES	MUNI	1,577.65
15574	20/03/2002	ALLIED FORKLIFTS	VEHICLE PARTS	MUNI	154.00
15575	20/03/2002	AMBRIDGE, BEVERLEY	AWARD WINNER - ALBANY ART PRIZE	MUNI	400.00
15576	20/03/2002	AUSTRALIAN FEDERAL POLICE	FEDERAL POLICE CLEARANCES FOR DAY CARE STAFF	MUNI	360.00
15577	20/03/2002	BALL BODY BUILDERS	VEHICLE PARTS/MAINTENANCE	MUNI	804.10
15578	20/03/2002	BGC CONTRACTING	REPAIR TO DAMAGED BRIDGE #1130A	MUNI	3,569.50
15579	20/03/2002	CANNING BRIDGE AUTO LODGE	ACCOMMODATION : LINDA TEMPERTON 1 X NEW ROOM \$99 PER NIGHT PURCHASE ORDER TO COVER ALL EXPENCES ASSOCIATED WITH STAY	MUNI	105.00
15580	20/03/2002	CAPPER, JILL	ART PRIZE - AWARD WINNER	MUNI	500.00
15581	20/03/2002	CCI TRAINING SERVICES PTY LTD	TRAINING OF STAFF	MUNI	2,762.28
15582	20/03/2002	AUSTRALIAN FAST FOODS PTY LTD	MEALS FOR BRIGADES	MUNI	84.00
15583	20/03/2002	CITY OF ALBANY	Payroll deductions	MUNI	587.28
15584	20/03/2002	CITY OF ALBANY BAND	XMAS PAGEANT	MUNI	200.00
15585	20/03/2002	THE COOKS CORNER	CATERING	MUNI	104.00
15586	20/03/2002	DEPARTMENT OF CALM	SUPPLY OF CALM ROADS DATA OVER PLANTAGENET AND ALBANY	MUNI	126.06
15587	20/03/2002	DORALANE PASTRIES	CATERING	MUNI	23.76
15588	20/03/2002	EL HASSANI, JENNIFER	PSYCHOLOGICAL COUNSELLING	MUNI	88.00
15589	20/03/2002	G.S.G. CATERING	CATERING - MORNING TEAS	MUNI	151.00
15590	20/03/2002	JOHN MICHAEL HALLIDAY	Rates refund for assessment A26204 9 SHELL BAY ROAD LOWER KING WA 6330	MUNI	188.10
15591	20/03/2002	HUB MENSLAND	PURCHASE OF CLOTHES FOR FORTS BRUCE PETERSON 2 X LONG PANTS 4 X SHIRTS 1 X LEATHER BELT 1 X BROWN JACKET	MUNI	290.90

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	Amount
15592	20/03/2002	MARRACOONDA HOTEL	ACCOMODATION -SUSTAINING OUR COMMUNITIES CONFERENCE	MUNI	99.00
15593	20/03/2002	THE ESPLANADE HOTEL ALBANY	MORNING TEA FOR 100TH BIRTHDAY AT JUNIPERS LOUNGE 11AM 5/2 35 PAX	MUNI	289.71
15594	20/03/2002	NITEROAD EXPRESS	COURIER/FREIGHT SERVICE	MUNI	18.38
15595	20/03/2002	PETTY CASH - ALB PUBLIC LIB	PETTY CASH - LIBRARY	MUNI	110.10
15596	20/03/2002	PETTY CASH - TOWN HALL	PETTY CASH - TOWN HALL	MUNI	173.75
15597	20/03/2002	ROBINSON, K	ALBANY ART PRIZE - AWARD WINNER	MUNI	500.00
15598	20/03/2002	SOLVER PAINTS	PURCHASE OF PAINTS PROJECT: 'WE IS A BIG WORD' VANCOURVER ARTS CENTRE ENQUIRIES. CAROLINE O'NEILL	MUNI	409.99
15599	20/03/2002	SUPA VALU ALBANY	GOODS - DAY CARE CENTRE	MUNI	41.79
15600	20/03/2002	TELSTRA CORPORATION LIMITED	TELEPHONE CHARGES	MUNI	17,213.05
15601	20/03/2002	THAMO, KATIE	AWARD WINNER - ALBANY ART PRIZE	MUNI	1,000.00
15602	20/03/2002	TL'S CONTAINER HIRE	CONTAINER HIRE 23/1 TO 6/3/02	MUNI	180.00
15603	20/03/2002	UNIVERSITY OF WESTERN AUSTRALI	SEMESTER EMBA FEES A HAMMOND	MUNI	2,250.00
15604	20/03/2002	WATER CORPORATION	WATER CONSUMPTION	MUNI	1,969.60
15605	21/03/2002	CASH	FLOAT - ART PRIZE EXHIBITION	MUNI	100.00
015606	21/03/2002	MR STANLEY	REFUND OF HEALTH LICENCE CHARGED	MUNI	13.00
015607	21/03/2002	*BIRD CAMERON	INVOICE 39922 15/2/02 - FEES PROFESSIONAL SERVICES - CITY'S STRATEGIC PLAN	MUNI	3,553.00
015608	21/03/2002	ALBANY OFFICE SUPPLIES	STATIONERY SUPPLIES - VAC INVOICE 3813 7/3/02	MUNI	139.90
015609	21/03/2002	PRUE MCALLISTER	ART PRIZE	MUNI	500.00
015610	21/03/2002	KELVIN PENNY	AR PRIZE	MUNI	500.00
015611	21/03/2002	JACQUA' COURT	ART PRIZE	MUNI	500.00
015612	21/03/2002	HELEN DOSWELL	ART PRIZE	MUNI	200.00
015613	21/03/2002	CHRYSTAL CASSELLS	ART PRIZE	MUNI	100.00
015614	21/03/2002	MIKE LYONS	ART PRIZE	MUNI	350.00

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015615	21/03/2002	EMILY SMITH	CROSSOVER SUBSIDY - 158 SERPENTINE ROAD	MUNI	75.00
015616	21/03/2002	TANYA DOMNEY	TRAVEL REIMBURSEMENT - PERTH/ALB BUS FARE	MUNI	76.80
015617	21/03/2002	ILANETWEB	KINETICA USAGE JAN 2002 INVOICE 01 FEB 02	MUNI	12.69
015618	21/03/2002	KIM TYRER	CORPORATE IMAGE INVOICE 54 19/2/02	MUNI	150.00
015619	21/03/2002	CASSIE POPE	SPONSORSHIP - YOUTH ADVISORY COUNCIL MEMBERS' TRAINING ON ILEUWIN	MUNI	200.00
015620	22/03/2002	TODD BRACKNELL	CITY OF ALBANY - UWA SCHOLARSHIP	MUNI	1,000.00
015621	22/03/2002	VIVIAN MOLAN	CITY OF ALBANY - UWA SCHOLARSHIP	MUNI	1,000.00
015622	22/03/2002	KATE ROGGIO	CITY OF ALBANY - UWA SCHOLARSHIP	MUNI	1,000.00
15623	22/03/2002	BARTON, ELIZABETH	COUNCILLOR ALLOWANCE	MUNI	1,500.00
15624	28/03/2002	FINES ENFORCEMENT REGISTRY	PARKING - LEGAL FEES	MUNI	1,050.00
15625	27/03/2002	ABBHEY'S EARTHMOVING SERVICES	PROGRESS PAYMENT FOR WORKS DONE TO DATE ON THE ATATURK STATUE PODIUM	MUNI	1,760.00
15626	27/03/2002	ALBANY VOLUNTEER SES	CATERING - ROCKY CROSSING FIRES	MUNI	108.00
15627	27/03/2002	ALBANY CITY NISSAN	SERVICE PATROL 60000km	MUNI	353.10
15628	27/03/2002	ALBANY COMMUNITY RADIO INC.	ANNUAL RENT - MAST	MUNI	400.00
15630	27/03/2002	APPLEYARDS OF ALBANY	A HAMMOND-WATER JUG,TRAY ETC 1 1	MUNI	79.95
15631	27/03/2002	ARMSTRONG P & PL	Rates refund for assessment A173308 14 PRIOR STREET CENTENNIAL PARK WA 6330	MUNI	320.66
15632	27/03/2002	CASTIFAU MG & EL & WILLIAMS PA	Rates refund for assessment A173312 386 ALBANY HIGHWAY ORANA WA 6330	MUNI	365.20
15633	27/03/2002	DEPT OF MINERALS & ENERGY WA	STORAGE LP GAS, DIESEL FUEL, PETROL ULP	MUNI	70.00
15634	27/03/2002	DOG ROCK PHARMACY	LIP GLOSS, PANAMAX	MUNI	92.90
15635	27/03/2002	MIKE DOUGLAS	HIRE DOZER WIN GRAVEL JOINSON RD	MUNI	15,345.00
15636	27/03/2002	EDITH COWAN UNIVERSITY	PRODUCING A DISPLAY	MUNI	340.02

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15637	27/03/2002	EYE-T TECHNOLOGY (AUST) PTY LT	AUDIT WIZARD CORPORATE PACK SOFTWARE	MUNI	1,715.00
15638	27/03/2002	FEATHERSTONES' GARAGE	GAS SUPPLIES - SALEYARDS	MUNI	155.00
15639	27/03/2002	GAIL WILLIAMS CONSULTANCY	ALBANY ACCORD COMMUNITY CONSULTATION - 2ND INSTALMENT	MUNI	2,640.00
15640	27/03/2002	GREEN SKILLS INC	LAKE SEPPINGS BOARDWALK & FEES FOR DAVID McNAMARA	MUNI	330.00
15641	27/03/2002	HAMMOND, ANDREW	QUARTERLY ALLOWANCE	MUNI	500.00
15642	27/03/2002	HILLSIDE FAMILY PRACTICE	P. PEARCE	MUNI	50.00
15643	27/03/2002	C & P HOWELLS	BALES OAT HAY	MUNI	269.50
15644	27/03/2002	HUDSON AJ & TL	Rates refund for assessment A172324 155A MIDDLETON ROAD MT CLARENCE WA 6330	MUNI	356.70
15645	27/03/2002	MALCOLM HEBERLE PHOTOGRAPHY	UWA PARADE	MUNI	340.00
15646	27/03/2002	NIELD PD & SR	Rates refund for assessment A173560 80 HARE STREET MIDDLETON BEACH WA 6330	MUNI	461.16
15647	27/03/2002	ALBANY'S GREAT OUTDOORS	GAS REFILL	MUNI	20.00
15648	27/03/2002	PATRICK ELMS & CO	WRIGLEY SISTERS	MUNI	85.00
15649	27/03/2002	PILKINGTON (AUSTRALIA) LIMITED	CLEAR SILVERED GLASS	MUNI	22.00
15650	27/03/2002	RA (RAY) POMERY & CO	MOVING OF BARGE HMAS PERTH PROJECT	MUNI	1,100.00
15651	27/03/2002	PPCA	THEATRE LICENCE APRIL 02 TO MARCH 03	MUNI	57.20
15652	27/03/2002	READ & GOODCHILD	REPAIRS TO PIPE ON STAGE BAR - TOWN HALL	MUNI	165.00
15653	27/03/2002	STEEL, GRAHAM	REIMURSEMENT FOR MO	MUNI	134.33
15654	27/03/2002	SUGGS TIMBER MACHINING	ROTUNDA TOP & BOTTOM RAIL	MUNI	13,448.60
15655	27/03/2002	TELSTRA CORPORATION LIMITED	TELEPHONE CHARGES	MUNI	3,942.45
15656	27/03/2002	DO NOT USE SEE TEL8	PHONE POUCH	MUNI	39.90
15657	27/03/2002	THAMO, KATIE	EXPRESSION OF INTEREST DESIGN WORK - VAC & AAAC	MUNI	150.00
15658	27/03/2002	TYCO FLOW CONTROL PACIFIC PTY	VEHICLE PARTS	MUNI	308.00

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15659	27/03/2002	UNI-FORM ENGINEERING	ALTERATIONS TO STATIC SCREEN	MUNI	1,320.00
15660	27/03/2002	VOLTURES	PAINT SPRAY CANS	MUNI	297.66
15661	27/03/2002	WATER CORPORATION	WATER CONSUMPTION	MUNI	582.80
15662	27/03/2002	WESTERN AUSTRALIAN MEAT	SALEYARDS - MARKET REPORTS	MUNI	1,540.00
15663	27/03/2002	WILSON, IAN	COUNCILLOR ALLOWANCE	MUNI	42.45
15664	27/03/2002	WOLFE DJ & AG	Rates refund for assessment A173637 HENNING'S ROAD YOUNG'S SIDING WA 6330	MUNI	652.84
015665	28/03/2002	MATTHEW GREY	STUDENT FEES FOR EXTERNAL STUDY	MUNI	2,574.25
015666	28/03/2002	LW & SM HOWLETT	CROSSOVER FOR 107 ANGOVE ROAD	MUNI	196.50
015667	28/03/2002	M LESTER	CROSSOVER FOR 56 HANSON STREET	MUNI	167.25
015668	28/03/2002	TEMCO DISTRIBUTORS	SPRAY TIPS AND GUARDS	MUNI	181.50
015669	28/03/2002	GREAT OCEAN HOUSE	INVOICE NO. 0005, ACCOMMODATION FOR JOHN WALKER	MUNI	240.00
015670	28/03/2002	JENNIFER A CRISP	CITY OF ALBANY ART PRIZ FOR THE LOCAL ARTIST	MUNI	1,320.00
015671	28/03/2002	JOONDALUP RESORT	INVOICE NO. 65016, ACCOMMODATION FOR K SMITH	MUNI	152.00
015672	28/03/2002	HELEN OXENBURGH-LOWE	HANGING EXHIBITION AT VAC	MUNI	75.00
015673	28/03/2002	RUTH HIGHMAN	GRANT-REPRESENTATION IN AUSTRALIA	MUNI	200.00
015674	28/03/2002	MAGPIES	YEARLY SUBSCRIPTION TO MAGPIES 01/04/02-31/03/02	MUNI	44.00
015675	28/03/2002	ZETTA FLORENCE (AUST) PTY LTD	1 PTT TESTING PEN FOR LOCAL STUDIES	MUNI	12.90
15676	03/04/2002	ALBANY PUBLIC LIBRARY	STAFF TEA MONEY - APRIL 2002	MUNI	56.00
15677	03/04/2002	CONNELL WAGNER	PROFESSIONAL SERVICES-BOAT RAMPS	MUNI	6,782.33
15678	03/04/2002	AL CURNOW HYDRAULICS	VEHICLE PARTS/SALEYARDS	MUNI	462.31
15679	03/04/2002	"TRANSPORT"	VARIATION IN RESPECT OF LICENCE A1.14094	MUNI	6.10

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15680	03/04/2002	DUXTON HOTEL	4 NIGHTS ACCOMMODATION FOR BRETT JOYNES ARRIVING 5TH MARCH 2002 & DEPARTING 9TH MARCH 2002 FOR ANNUAL ROADS FORUM. SPECIAL RATE OF \$120 PER NIGHT. PLEASE INCLUDE ALL EXPENSES, MEALS, PARKING ETC ON INVOICE.	MUNI	135.95
15681	03/04/2002	FREEGARD, LEANNE	REIMBURSEMENT TRAVEL EXPENSES - BANKWEST MEETING	MUNI	53.66
15682	03/04/2002	GAIL WILLIAMS CONSULTANCY	ALBANY ACCORD - SECOND INSALMENT	MUNI	2,640.00
15683	03/04/2002	DIANE JILLIAN KENNEDY	Rates refund for assessment A162395 4 BAL TIC RIDGE YAKAMIA WA 6330	MUNI	160.88
15684	03/04/2002	RJ KRATOCHVILL	HIRE 6 WHEELER	MUNI	561.00
15685	03/04/2002	LANDSCAPE CONSTRUCTION	BALANCE OF PAYMENT - COMPLETION OF ATATURK STATUE	MUNI	6,257.00
15686	03/04/2002	SANDIFORD, EM	DOCUMENT PREPARATION/REPORTING	MUNI	1,614.10
15687	03/04/2002	WALGLA	WORKSHOP REGISTRATION J FLOTTMANN UNDERSTANDING CONSUMER BEHAVIOUR	MUNI	130.00
15688	03/04/2002	WATER CORPORATION	WATER CONSUMPTION	MUNI	2,513.75

**REPORT TOTALS**

Bank Code	Bank Name	TOTAL
MUNI	CBA MUNI	170,064.62
<b>TOTAL</b>		<b>170,064.62</b>



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EFT2255	06/03/2002	ALBANY ADVERTISER	ADVERTISING	MUNI	580.58
EFT2256	06/03/2002	ALBANY CRANE HIRE	HIRE LIFT - ALAC	MUNI	462.00
EFT2257	06/03/2002	ALBANY HYDRAULICS	VEHICLE REPAIRS/PARTS	MUNI	181.32
EFT2258	06/03/2002	ALBANY VALUATION SERVICES	RESUMPTION VALUATIONS	MUNI	2,000.00
EFT2259	06/03/2002	ALBANY PRINTERS	WASTE COLLECTION CALENDARS	MUNI	4,600.00
EFT2260	06/03/2002	ALBANY FARM TREE NURSERY	PLANT ORDER	MUNI	393.22
EFT2261	06/03/2002	ALBANY SIGNS	6 PARKING SIGNS	MUNI	986.55
EFT2262	06/03/2002	ALBANY TV SERVICES	TWO WAY RADIO MAINTENANCE	MUNI	419.10
EFT2263	06/03/2002	ALBANY V BELT & RUBBER	FILTERS/VEHICLE PARTS	MUNI	35.00
EFT2264	06/03/2002	ALBANY STATIONERS	STATIONERY SUPPLIES	MUNI	2.90
EFT2265	06/03/2002	ALBANY INDOOR PLANT HIRE	INDOOR PLANT HIRE	MUNI	396.00
EFT2266	06/03/2002	ALBANY MOBILE WELDING	TO MAKE WELL LID COVER	MUNI	429.00
EFT2267	06/03/2002	ALBANY SCUBA DIVING ACADEMY	AIR FILL, DIVE FLAG	MUNI	52.95
EFT2268	06/03/2002	ALGAR BURNS	MICROSOLF WINDOWS 2000 SERVICE RESOURCE KIT	MUNI	877.06
EFT2269	06/03/2002	ALL EVENTS PROSOUND HIRE	TECHNICIAN SERVICES INSPIRED FILM NIGHT, EXHIBITION OPEN AND CLOSING, EMU PT GROVNE	MUNI	425.70
EFT2270	06/03/2002	ALLGROW LANDSCAPING	MAINT LAWNS/GDNS LOTT HOUSE	MUNI	750.00
EFT2271	06/03/2002	AMITY CRAFTS	OVERSEAS DELEGATION -WELCOMING GIFTS 1	MUNI	118.55
EFT2272	06/03/2002	AMITY PAINTING & DECORATING	PAINTING OF TOWN HALL	MUNI	9,150.00
EFT2273	06/03/2002	AQUACLEAR ENGINEERING	TOWN POOL CHLORINATOR	MUNI	107.25
EFT2274	06/03/2002	ATC RECRUITING	CASUAL STAFF-PEARCE	MUNI	4,694.73
EFT2275	06/03/2002	BANKWEST	LOAN REPAYMENT - 149	MUNI	1,417.56
EFT2276	06/03/2002	BULB EXPRESS PTY LTD	500 RANUNCULI MIXED	MUNI	66.00

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	Amount
EFT2277	06/03/2002	BULKWEST PTY LTD	EPAD-A-1A6-12	MUNI	613.80
EFT2278	06/03/2002	BUNNINGS	GENERAL PURPOSE FERTILIZER	MUNI	455.57
EFT2279	06/03/2002	C&C MACHINERY CENTRE	STANDARD 4.8M CATTLE RAMP	MUNI	2,549.01
EFT2280	06/03/2002	CAMTRANS ALBANY PTY LTD	GOODS FROM ACROM TURF DELIVERED TO ALBANY	MUNI	32.65
EFT2281	06/03/2002	CARRANYA GARDEN CENTRE	HAND TROWEL	MUNI	10.95
EFT2282	06/03/2002	J & S CASTLEHOW	MERCER ROAD INSTALLATION OF FIBRE CABLE TO GARDNERS WORKSHOP	MUNI	2,294.60
EFT2283	06/03/2002	CJD EQUIPMENT	SUPPLY & DELIVER VOLVO L70D FRONT END LOADER AS SPECIFIED IN CONTRACT C01072	MUNI	161,546.00
EFT2284	06/03/2002	COAST LINE KERBING	MUTTON BIRD ROD 150 MTRS SEMI MOUNTABLE KERB	MUNI	825.00
EFT2285	06/03/2002	COATES HIRE	HIRE PORTABLE TOILETS - AUSTRALIA DAY	MUNI	385.40
EFT2286	06/03/2002	COVENTRYS	VEHICLE PARTS	MUNI	20.71
EFT2287	06/03/2002	CRUMPS CANVAS	REINFORCE BANNER	MUNI	63.80
EFT2288	06/03/2002	CSR LIMITED	KERBING	MUNI	128.81
EFT2289	06/03/2002	DEPARTMENT OF LAND ADMIN	TITLE SEARCHES	MUNI	24.00
EFT2290	06/03/2002	DIESEL MOTORS	VEHICLE PARTS/MAINTENANCE	MUNI	22.76
EFT2291	06/03/2002	SARAH DRUMMOND	PAINTING SCREENS	MUNI	168.00
EFT2292	06/03/2002	ALBANY EARTHMOVERS	TRUCK HIRE - ULSTER ROAD, SEAWEEED MIDDLETON BEACH	MUNI	726.00
EFT2293	06/03/2002	FAST PHOTOS	Scanning two historic photos onto CD	MUNI	20.00
EFT2294	06/03/2002	FREDERICKSTOWN MOTEL	ACCOM. - MS J WRIGLEY	MUNI	355.30
EFT2295	06/03/2002	GIRILAMBONE PTY LTD	DATA ANALYSIS REPAORT PREPARATION COMMUNITY SCORECARD SURVEY - DEC 2001	MUNI	5,650.00
EFT2296	06/03/2002	GREAT SOUTHERN GROUP TRAINING	APPRENTICES FEES - TOMBLESON	MUNI	1,168.19
EFT2297	06/03/2002	GREAT STHN REGIONAL COLLEGE	ON SITE TRAINING IN MICROSOFT ADVANCED WORD	MUNI	794.20
EFT2298	06/03/2002	FUELINK PTY LTD	DIESEL GRE	MUNI	11,931.04
EFT2299	06/03/2002	HARDING FIRE SERVICES	FIRE EQUIPMENT - MAINTENANCE	MUNI	2,714.46

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EFT2300	06/03/2002	HOWARD & ASSOC. ARCHITECTS	PROFESSIONAL FEES	MUNI	35,747.75
EFT2301	06/03/2002	KLB SYSTEMS	HP OMNIBOOK HPZ0025	MUNI	4,678.30
EFT2302	06/03/2002	KUBAT, BEVERLEY RAF	TV BLACKSPOT PROJECT	MUNI	615.00
EFT2303	06/03/2002	THE LIBRARY AND INFO SERVICE O	LOST/DAMAGED BOOKS	MUNI	4.40
EFT2304	06/03/2002	LINCOLNS	gordon reid foundaitons acquittal	MUNI	385.00
EFT2305	06/03/2002	LORLAINE DISTRIBUTORS PTY LTD	DEFOAMER	MUNI	151.20
EFT2306	06/03/2002	MARK LOVERIDGE HOLDEN	VEHICLE PARTS/MAINTENANCE	MUNI	134.70
EFT2307	06/03/2002	MAPSWEST	LOCAL MAPS CD	MUNI	32.95
EFT2308	06/03/2002	METROOF ALBANY	TECH SCREWS	MUNI	101.18
EFT2309	06/03/2002	MINNA ENGINEERING	FABRICATE & FIT LOCKING COVERS & FACILITIES TO DENYO PORTABEL GENSET	MUNI	539.00
EFT2310	06/03/2002	NORTHSIDE CAR CARE	VEHICLE REPAIRS/MAINTENANCE FOR P661	MUNI	598.35
EFT2311	06/03/2002	RAYS SPORTS POWER	MITRE TRIPLEGRIP N/BALL	MUNI	82.70
EFT2312	06/03/2002	SESCO (SECURITY) CO PTY LTD	QURTLY MONITORING - JAN - MAR	MUNI	365.20
EFT2313	06/03/2002	SHALE, S & B	TEACHING POTTERY CLASSES	MUNI	315.00
EFT2314	06/03/2002	SOUTHERN TOOL & FASTENER CO	HARDWARE SUPPLIES	MUNI	188.10
EFT2315	06/03/2002	STAR SALES & SERVICE	HARDWARE/VEHICLE PARTS	MUNI	130.62
EFT2316	06/03/2002	STORM OFFICE NATIONAL	STATIONERY SUPPLIES	MUNI	255.80
EFT2317	06/03/2002	SUNNY SIGN COMPANY	15 X WS-20A CLASS 1 SYBOLIC SYMBOL AS ATTACHED.	MUNI	818.40
EFT2318	06/03/2002	T & C SUPPLIES	MASTIC	MUNI	128.05
EFT2319	06/03/2002	DO NOT USE SEE TEL 8	POS CLEARING, TOUCHPHONE	MUNI	910.00
EFT2320	06/03/2002	ALBANY TYREPOWER	TYRE PURCHASES/MAINTENANCE	MUNI	1,134.00
EFT2321	06/03/2002	WALS, DEBORAH I	COORDINATION OF RAAF AND LOCAL EMERGENCY SERVICES AWARENESS DAY	MUNI	420.00
EFT2322	06/03/2002	WELLINGTON, DENNIS	COUNCILLOR TELEPHONE ALLOWANCE	MUNI	55.10

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EFT2323	06/03/2002	WESTRAC EQUIPMENT PTY LTD	VEHICLE PARTS	MUNI	229.93
EFT2324	06/03/2002	WESFARMERS LANDMARK	2 X 3.6M GATES 2 X 3.0M GATES	MUNI	1,147.03
EFT2325	06/03/2002	WEST, IAN	COUNCILLOR TRAVEL ALLOWANCE	MUNI	87.16
EFT2326	06/03/2002	WOOD & GRIEVE PTY LTD	KATOOMBA STREET UPGRADE	MUNI	618.75
EFT2327	06/03/2002	WORK CLOBBER	BLUNDSTONE BOOTS 302 SIZE: 9 & 11 1/2	MUNI	237.27
EFT2328	06/03/2002	AEROTECH MANAGEMENT SERVICES	AIRPORT CONTRACT - FEBRUARY 2002	MUNI	4,608.33
EFT2329	13/03/2002	ACTIV FOUNDATION INC	CLEANING RAGS	MUNI	33.00
EFT2330	13/03/2002	AIRSERVICES AUSTRALIA	LIGHTNING PROTECTIONS DEVICES ON CONTROL CABLES	MUNI	535.00
EFT2331	13/03/2002	ALBANY TOYOTA	VEHICLE PARTS/MAINTENANCE	MUNI	273.60
EFT2332	13/03/2002	ALBANY HYDRAULICS	VEHICLE REPAIRS/PARTS	MUNI	90.12
EFT2333	13/03/2002	ALBANY SIGNS	SIGN PURCHASES	MUNI	584.58
EFT2334	13/03/2002	ALBANY TV SERVICES	TWO WAY RADIO MAINTENANCE	MUNI	139.70
EFT2335	13/03/2002	ALBANY V BELT & RUBBER	FILTERS/VEHICLE PARTS	MUNI	32.90
EFT2336	13/03/2002	ALBANY RETRAVISION	ATT: JOHN HALE BIRKO 20LTR STAINLESS STEEL URN	MUNI	231.00
EFT2337	13/03/2002	ALL EVENTS PROSOUND HIRE	TEHNICIAN SERVICES	MUNI	128.70
EFT2338	13/03/2002	ALBANY AMCAL CHEMIST	DIGITAL CAMERA KODAK DX3215 INCLUDING BATTERY CHARGER AND CASE	MUNI	736.15
EFT2339	13/03/2002	ATC RECRUITING	CASUAL STAFF - HENKE	MUNI	8,228.98
EFT2340	13/03/2002	BARNESBY FORD	REPAIRS/MAINTENANCE A2908	MUNI	128.76
EFT2341	13/03/2002	BERKELAAR, PIETER	FUEL REIMBURSEMENT	MUNI	48.98
EFT2342	13/03/2002	BEST OFFICE SYSTEMS & SUPPLIES	PHOTOCOPIER CHARGES	MUNI	154.00
EFT2343	13/03/2002	ALBANY BETTA ELECTRICAL	40CM STADING FAN	MUNI	178.00
EFT2344	13/03/2002	BINDOMATIC PTY LTD	CHROMOCARD WHITE	MUNI	156.20
EFT2345	13/03/2002	G & AM BOCCAMAZZO CONTRACTORS	HIRE D8 DOZER WIN GRAVEL DRAWBIN RD	MUNI	12,089.00

Cheque /EFT No	Date	Name	Invoice Description	Bank Code	Amount
EFT2346	13/03/2002	BROWN, PETER	FUEL REIMBURSEMENT	MUNI	25.85
EFT2347	13/03/2002	BUILDING AND CONSTRUCTION IND	BCITE RECONCILIATION FOR MONTH OF FEBRARY 2002	MUNI	8,183.32
EFT2348	13/03/2002	BUILDERS' REGISTRATION BOARD	BRB LEVY RECONCILIATION FOR MONTH OF FEBRUARY 2002	MUNI	1,960.00
EFT2349	13/03/2002	BUNNINGS	CCA TREATED PINE 200 X 75	MUNI	1,519.38
EFT2350	13/03/2002	CAPE AGENCIES	FUEL SUPPLIES WELLSSTEAD B/BRIG	MUNI	71.85
EFT2351	13/03/2002	CARREE INVESTMENTS PTY LTD	MONTHLY SECURITY SERVICE	MUNI	2,829.30
EFT2352	13/03/2002	CBFC LIMITED	CONTRACT NO. 645502286	MUNI	483.48
EFT2353	13/03/2002	CENTRAL TAFF	ENROLMENT FEES - CARRIE WILSON	MUNI	271.60
EFT2354	13/03/2002	CHADSON ENGINEERING PTY LTD	CLEANING CHEMICALS - ALAC	MUNI	126.50
EFT2355	13/03/2002	COLES SUPERMARKETS AUST P/LTD	GOODS DAY CARE CENTRE	MUNI	842.68
EFT2356	13/03/2002	COMPUGAMES	COMPUTER MOUSE	MUNI	45.95
EFT2357	13/03/2002	ALBANY CONFECTIONERY	GOODS KIOSK SUPPLIES	MUNI	482.35
EFT2358	13/03/2002	COURIER AUSTRALIA	FREIGHT CHARGES	MUNI	442.90
EFT2359	13/03/2002	COVENTRYS	VEHICLE PARTS	MUNI	73.85
EFT2360	13/03/2002	CSR EMOLECUM	PREMIX	MUNI	465.55
EFT2361	13/03/2002	CSR LIMITED	CONCRETE	MUNI	1,548.25
EFT2362	13/03/2002	DE NEEFE SIGNS PTY LTD	TS-RW 40/60 ROAD WORK SIGNS	MUNI	2,659.80
EFT2363	13/03/2002	DEPARTMENT OF LAND ADMIN	TITLE SEARCHES	MUNI	77.00
EFT2364	13/03/2002	DIESELS PLUS	VEHICLE PARTS/MAINTENANCE	MUNI	102.22
EFT2365	13/03/2002	AEROTECH MANAGEMENT SERVICES	AIRPORT.CONT	MUNI	4,608.33
EFT2366	13/03/2002	ECO HEALTH HOLDINGS PTY LTD	PROVIDE SERVICES TO ENVIRONMENTAL HEALTH TEAM BETWEEN 1 JAN & 28 FEB 2002	MUNI	3,049.20
EFT2367	13/03/2002	P & WELOY ELECTRICAL SERVICES	relay submain at emu point , as quoted	MUNI	8,304.44

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EFT2368	13/03/2002	EMU POINT HARDWARE WHOLESALEERS	SILVER ROPE/BOAT HIRE/WHEELS	MUNI	162.80
EFT2369	13/03/2002	FLOTTMANN, JENNI	REIMBURSEMENT LISWA & MEETINGS	MUNI	182.30
EFT2370	13/03/2002	BILL GIBBS EXCAVATIONS	HIRE MULCHER - TARGET RD	MUNI	9,911.00
EFT2371	13/03/2002	GNU SOLUTIONS	COMPUTER ASSISTANCE	MUNI	2,662.00
EFT2372	13/03/2002	GOODE, ALISON	MAYORAL ALLOWANCE	MUNI	6,000.00
EFT2373	13/03/2002	GREAT SOUTHERN GROUP TRAINING	APPRENTICES FEES - S STEVENSON	MUNI	979.88
EFT2374	13/03/2002	HARDING FIRE SERVICES	CAR FIRST AID KITS AM	MUNI	595.10
EFT2375	13/03/2002	HOWARD & ASSOC. ARCHITECTS	MANY PEAKS WASTE TRANSFER STATION	MUNI	1,215.90
EFT2376	13/03/2002	IAN S. HAINES	CATERING FOR RACHAEL GREEN	MUNI	220.00
EFT2377	13/03/2002	ALBANY WORKLINK	CASUAL STAFF-L TEMPERTON	MUNI	2,035.64
EFT2378	13/03/2002	KEN STONE MOTOR TRIMMERS	EYELETS, CANVAS	MUNI	7.40
EFT2379	13/03/2002	WESFARMERS KLEENHEAT GAS PTY L	CYLINDER SERVICE CHARGE	MUNI	440.15
EFT2380	13/03/2002	THE LIBRARY AND INFO SERVICE O	LOST/DAMAGED BOOKS	MUNI	144.10
EFT2381	13/03/2002	LORLAINE DISTRIBUTORS PTY LTD	80LT BLACK BIN LINERS CODE: G18B1 SIZE: 500 - 260 X 1000MM QUANTITY: 250PCS (5 PKTS X 50 PCS)	MUNI	72.45
EFT2382	13/03/2002	ALBANY PARTY HIRE	MARQUEE HIRE	MUNI	374.47
EFT2383	13/03/2002	HAROLD C MCKENZIE	PROFESSIONAL SERVICES FOR DRAFT REPORT OF POST CLOSURE MANAGEMENT PLAN FOR CHEYNE BEACH LANDFILL SITE AND ONGOING ADVICE RE STH STIRLING & WELLSTEAD LANDFILL SITES	MUNI	1,122.00
EFT2384	13/03/2002	METROOF ALBANY	TEK COLOUR HEAD WITH NEO	MUNI	94.34
EFT2385	13/03/2002	NEVILLE'S HARDWARE & BUILDING	CCA PINE POLES	MUNI	732.25
EFT2386	13/03/2002	NORTHSIDE CAR CARE	VEHICLE REPAIRS/MAINTENANCE	MUNI	218.25
EFT2387	13/03/2002	A PERRELLA PTY LTD	MACHINING & LABOUR TO REALINE FENCE AT MARBELLUP ON ELLEKER ROAD	MUNI	1,386.00

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EFT2388	13/03/2002	PRIDDLE, JENNIFER	LISWA VISIT AND ILANET TRAINING	MUNI	62.30
EFT2389	13/03/2002	PURPOSE TRAINING	TRAINING/WORKSHOPS	MUNI	1,196.25
EFT2390	13/03/2002	RAINBOW PC SERVICES	COMPUTER CABLE	MUNI	6.30
EFT2391	13/03/2002	REPCO AUTO PARTS	MUFFLER EXHAUST	MUNI	64.55
EFT2392	13/03/2002	ROAMBECH PTY LTD	BACKHOE HIRE	MUNI	264.00
EFT2393	13/03/2002	SKILL HIRE	CASUAL STAFF - P PEARCE	MUNI	2,649.87
EFT2394	13/03/2002	SKILL PATH SEMINARS	REGISTRATION FEE FOR MAYORS ATTENDANCE AT THE PERTH CONFERENCE FOR WOMEN	MUNI	398.00
EFT2395	13/03/2002	ROHANNA PTY LTD (SKIPPER MITSU	REGISTRATION COSTS	MUNI	189.85
EFT2396	13/03/2002	SLATER-GARTRELL SPORTS	GOODS - ALAC	MUNI	564.85
EFT2397	13/03/2002	SMITH, KATRINA	ATTEND SEMINAR AT JOONDALUP RESORT ON 08/03/02	MUNI	128.26
EFT2398	13/03/2002	SOS OFFICE EQUIPMENT	SERVICE OF PRINTER	MUNI	74.80
EFT2399	13/03/2002	SOUTHERN TOOL & FASTENER CO	HARDWARE SUPPLIES	MUNI	91.64
EFT2400	13/03/2002	SOUTHWAY DISTRIBUTORS	GOODS DAY CARE CENTRE	MUNI	36.62
EFT2401	13/03/2002	STIRLING SOFT DRINKS PTY LTD	DRINK SUPPLIES	MUNI	253.79
EFT2402	13/03/2002	STORM OFFICE NATIONAL	SUPPLY OF PRECISION 2 DRAWER FILING CABINET ANTI-TILT	MUNI	392.25
EFT2403	13/03/2002	ALBANY LOCK SERVICE	SUPPLY THE FOLLOWING SWIPE CARDS 7, 34, 109, 132	MUNI	48.00
EFT2404	13/03/2002	THE CHEESECAKE SHOP	CATERING	MUNI	17.65
EFT2405	13/03/2002	THOMAS, BRUCE	CONSULTANCY FEES - LANGE PARK MASTERPLAN	MUNI	5,000.00
EFT2406	13/03/2002	TICKETS.COM	DATABOX SUPPORT	MUNI	84.48
EFT2407	13/03/2002	TOTAL TORO	PULLEY & PARTS	MUNI	481.40
EFT2408	13/03/2002	TOYWORLD ALBANY	ROAD RUG - ALAC	MUNI	29.99
EFT2409	13/03/2002	THE TROPHY SHOP	DESK BLOCK PLAQUE	MUNI	24.70
EFT2410	13/03/2002	ALBANY TYREPOWER	TYRE PURCHASES/MAINTENANCE	MUNI	5,544.00
EFT2411	13/03/2002	WESTERBERG IRRIGATION	VALVE FOOT	MUNI	35.09

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EFT2412	13/03/2002	WESTERN POWER	ELECTRICITY SUPPLIES	MUNI	57,800.90
EFT2413	13/03/2002	WESTRAC EQUIPMENT PTY LTD	VEHICLE PARTS	MUNI	60.62
EFT2414	13/03/2002	WEST, IAN	TRAVEL ALLOWANCE UNDERPAID	MUNI	350.98
EFT2415	13/03/2002	WESTERBERG MARINE	REPAIR ALUMINIUM LADDER	MUNI	44.00
EFT2416	13/03/2002	WOOD & GRIEVE PTY LTD	ROUNDABOUT @ ADELAIDE & RUFUS STREETS	MUNI	9,570.00
EFT2417	13/03/2002	ZIPFORM PTY LTD	9000 PAYSLEIPS - CITY OF ALBANY SEALED ENVELOPES ALPHA MASKED	MUNI	1,309.00
EFT2418	15/03/2002	WEST, IAN	COUNCILLOR ALLOWANCE	MUNI	350.98
EFT2419	20/03/2002	A-Z COMMERCIAL STEEL CONST	TO BRACE UP RECYCLE SHED AT MERCER ROAD DEPOT FOR TRANSPORTATION	MUNI	200.00
EFT2420	20/03/2002	ABA SECURITY	INSPECTION OF SECURITY SYSTEM AT NORTH RD DEPOT	MUNI	94.00
EFT2421	20/03/2002	ACTIVE PLUMBING	PLUMBING REPAIRS & MAINTENANCE	MUNI	569.29
EFT2422	20/03/2002	AD CONTRACTORS	PUSHING & ROCK CRUSHING	MUNI	28,358.00
EFT2423	20/03/2002	ALBANY SECURITY SUPPLIES	KEYS CUT	MUNI	32.00
EFT2424	20/03/2002	ALBANY TOYOTA	SERVICE UTE 20000km	MUNI	162.00
EFT2425	20/03/2002	ALBANY HYDRAULICS	VEHICLE REPAIRS/PARTS	MUNI	2,525.51
EFT2426	20/03/2002	ALBANY INDUSTRIAL SERVICES	ANZAC ROAD RECONSTRUCTION	MUNI	55,665.89
EFT2427	20/03/2002	ALBANY SIGNS	SIGN PURCHASES	MUNI	212.50
EFT2428	20/03/2002	ALBANY TV SERVICES	TWO WAY RADIO MAINTENANCE	MUNI	11.00
EFT2429	20/03/2002	ALBANY V BELT & RUBBER	FILTERS/VEHICLE PARTS	MUNI	149.29
EFT2430	20/03/2002	ALBANY STATIONERS	STATIONERY SUPPLIES	MUNI	435.75
EFT2431	20/03/2002	ALBANY RURAL & GENERAL	1 X 5L GRAZON WEED CONTROL	MUNI	206.50
EFT2432	20/03/2002	ALBANY HOSPICE INC	Payroll deductions	MUNI	40.00
EFT2433	20/03/2002	ALBANY GAS CENTRE PTY LTD	FORKLIFT GAS CYLINDER REFILL	MUNI	134.00
EFT2434	20/03/2002	ALBANY PANEL BEATERS	REPAIRS & MAINTENANCE	MUNI	300.00



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EFT2435	20/03/2002	ALBANY LANDSCAPE SUPPLIES	LIMESTONE GRAVEL	MUNI	400.00
EFT2436	20/03/2002	ALGAR BURNS	Symantec pcAnywhere Host and Remote	MUNI	246.02
EFT2437	20/03/2002	ALLGROW LANDSCAPING	MAINTENANCE OF NORTH ROAD GARDEN BEDS	MUNI	3,978.50
EFT2438	20/03/2002	AMITY CRAFTS	ALBANY ART PRIZE - MANAGEMENT	MUNI	1,813.07
EFT2439	20/03/2002	AMITY TAXIS ALBANY PTY LTD	TAXI FARES - AIRPORT/ALAC	MUNI	45.00
EFT2440	20/03/2002	AUSTRALIAN MANUFACTURING WORKE	Payroll deductions	MUNI	51.60
EFT2441	20/03/2002	ARGYLES BISTRO	CATERING	MUNI	280.00
EFT2442	20/03/2002	ATC RECRUITING	CASUAL STAFF-HENKE	MUNI	6,632.81
EFT2443	20/03/2002	AUSTRALIA POST	POSTAGE - FEBRUARY	MUNI	2,572.61
EFT2444	20/03/2002	AUSTRALIAN SERVICES UNION	Payroll deductions	MUNI	1,684.60
EFT2445	20/03/2002	AV TRUCK SERVICES PTY LTD	VEHICLE PARTS	MUNI	742.46
EFT2446	20/03/2002	AE BALL & CO	REPAIRS/MAINTENANCE VEHICLES	MUNI	767.80
EFT2447	20/03/2002	BARNESBY FORD	CABLE SPEEDOMETER	MUNI	149.30
EFT2448	20/03/2002	BAREFOOT SPORT & LEISUREWEAR	CITY OF ALBANY BADGES	MUNI	2,100.85
EFT2449	20/03/2002	BEST OFFICE SYSTEMS & SUPPLIES	PHOTOCOPIER CHARGES - AFICIO 220	MUNI	183.70
EFT2450	20/03/2002	BEVANS (WA) PTY LTD	SUPER BAGS OF ICE	MUNI	30.80
EFT2451	20/03/2002	BLUE MANNA AUDIO ENGINEERING	PROJECT-WE IS A BIG WORD	MUNI	60.00
EFT2452	20/03/2002	ALBANY BOBCAT SERVICES	REMOVE TREE LOPPINGS	MUNI	650.37
EFT2453	20/03/2002	BOC GASES AUSTRALIA LIMITED	MONTHLY CONTAINER RENTAL	MUNI	126.67
EFT2454	20/03/2002	PL. BOLTO & CO PTY LTD	THIRD LINK AND FITTINGS	MUNI	62.50
EFT2455	20/03/2002	BULKWEST PTY LTD	2 OMRON PROXIMITY SWITCHES	MUNI	429.00
EFT2456	20/03/2002	BUNNINGS	190X45 9/4.8	MUNI	788.78
EFT2457	20/03/2002	BUSINESS CLEANING SERVICE	CLEANING DAY CARE CENTRE	MUNI	850.01
EFT2458	20/03/2002	CAFE DELIGHTS	CATERING	MUNI	30.00

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EFT2459	20/03/2002	CAPE BYRON IMPORTS	Goods purchased for Swim Shop	MUNI	213.65
EFT2460	20/03/2002	CAPE AGENCIES	9KG GAS BOTTLE	MUNI	47.90
EFT2461	20/03/2002	CARREE INVESTMENTS PTY LTD	ALARM RESPONSE - PARKS & GARDENS SHED	MUNI	115.50
EFT2462	20/03/2002	CHILD SUPPORT AGENCY	Payroll deductions	MUNI	519.60
EFT2463	20/03/2002	CITY OF ALBANY - SOCIAL CLUB	Payroll deductions	MUNI	204.00
EFT2464	20/03/2002	COATES HIRE	HIRE TRAILER	MUNI	33.65
EFT2465	20/03/2002	COLRAY EXHAUST	VEHICLE PARTS	MUNI	6.93
EFT2466	20/03/2002	COLES SUPERMARKETS AUST P/LTD	GOODS DAY CARE CENTRE	MUNI	765.88
EFT2467	20/03/2002	COMPU GAMES	COMPUTER SOFTWARE	MUNI	105.95
EFT2468	20/03/2002	ALBANY CONFECTIONERY	GOODS TOWN HALL KIOSK	MUNI	89.24
EFT2469	20/03/2002	COURIER AUSTRALIA	FREIGHT CHARGES	MUNI	253.76
EFT2470	20/03/2002	COVENTRYS	VEHICLE PARTS	MUNI	1,365.70
EFT2471	20/03/2002	CSR EMOLEUM	WOOLAHRA STREET	MUNI	118,246.47
EFT2472	20/03/2002	CSR LIMITED	CONCRETE HEADWALLS 375mm	MUNI	7,300.48
EFT2473	20/03/2002	CUTTING EDGES PTY. LTD.	VEHICLE PARTS	MUNI	248.25
EFT2474	20/03/2002	DAVIES, PETA	RESEARCHING COSTS OF REPRODUCING 50/100 CDS	MUNI	120.00
EFT2475	20/03/2002	DEL RON CLEANING ALBANY	CLEANING	MUNI	3,422.10
EFT2476	20/03/2002	DEPARTMENT OF LAND ADMIN	TITLE SEARCHES	MUNI	1.00
EFT2477	20/03/2002	DICK SMITH ELECTRONICS	SUNDRY ITEM	MUNI	49.76
EFT2478	20/03/2002	DIESEL MOTORS	VEHICLE PARTS/MAINTENANCE	MUNI	2,866.38
EFT2479	20/03/2002	DORMAR INDENTS	BUBBLE BOTTLE BALL W/PRINTED SEA LIFE UNIT, BUBBLE NECKLACE, DOLPHIN WHALE SHARD UNIT, PARTY GLOW CYALUME BRACELET, PRISM SCOPE MINI DISPLAY, SPARKLER	MUNI	569.80
EFT2480	20/03/2002	DOWD CORPORATION PTY LTD	STAFF UNIFORMS - FEBRUARY PURCHASES	MUNI	823.50

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EFT2481	20/03/2002	E.LEKER GENERAL STORE	FUEL PURCHASES - BUSHFIRE BRIGADE	MUNI	468.15
EFT2482	20/03/2002	P & W ELOY ELECTRICAL SERVICES	ELECTRICAL REPAIRS	MUNI	2,951.57
EFT2483	20/03/2002	EMU POINT HARDWARE WHOLESALERS	GALV. CH BOLTS AND NUTS	MUNI	164.45
EFT2484	20/03/2002	ALBANY ENGINEERING CO	MAINTENANCE VEHICLES	MUNI	51.55
EFT2485	20/03/2002	EVERTRANS	VEHICLE REPAIRS	MUNI	212.30
EFT2486	20/03/2002	EVERS, DIANE	COUNCILLOR ALLOWANCE-TRAVEL REIMBURSEMENT	MUNI	125.11
EFT2487	20/03/2002	FARM FRESH FOOD MARKET	CATERING	MUNI	217.06
EFT2488	20/03/2002	FRANEY & THOMPSON	25 LENGTHS 3.3LONG 200 X 100 GREEN SAWN JARRAH SELECT GRADE	MUNI	1,425.42
EFT2489	20/03/2002	GLASS SUPPLIERS	REGLAZE WINDOWS/DOORS	MUNI	50.98
EFT2490	20/03/2002	GNU SOLUTIONS	IT SUPPORT	MUNI	836.00
EFT2491	20/03/2002	GREAT SOUTHERN GROUP TRAINING	APPRENTICES FEES	MUNI	1,158.48
EFT2492	20/03/2002	FUELINK PTY LTD	DIESEL GRE	MUNI	31,404.35
EFT2493	20/03/2002	GROCOTT TRANSPORT	CART GRAVEL AT \$1.6 PER TONN	MUNI	3,208.00
EFT2494	20/03/2002	GT BEARING & ENGINEERING SUPPL	VEHICLE PARTS	MUNI	21.20
EFT2495	20/03/2002	HAVOC BUILDERS PTY LTD	LABOUR SUPPLIED	MUNI	5,787.65
EFT2496	20/03/2002	HAYNES ROBINSON	LEGAL FEES	MUNI	660.00
EFT2497	20/03/2002	HAYDEN, GLENN	'UNHIDING PROJECT'	MUNI	3,000.00
EFT2498	20/03/2002	HBF OF WA	Payroll deductions	MUNI	2,268.10
EFT2499	20/03/2002	HOTKERS BUILDING SUPPLIES	SEAT END ATT'IED WITH GAL ROD	MUNI	298.08
EFT2500	20/03/2002	HOWARD & ASSOC. ARCHITECTS	PROJECT NO.15 2000 PROJECT NAME: MANYPEAKS WASTE TRANSFER STATION-SUPERINTENDENCE FEE	MUNI	1,215.90
EFT2501	20/03/2002	HUGHES HYDRO CLEANING	CLEAN OUT DRAINAGE UNDER	MUNI	13,816.00
EFT2502	20/03/2002	TOLL IPEC PTY LTD	FREIGHT	MUNI	41.12
EFT2503	20/03/2002	JACK THE CHIPPER	CHIP SYDNEY WATTLE ALONG LITTLE GROVE TO HANRAHAN ROADSIDE	MUNI	153.70

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EFT2504	20/03/2002	KANDOO WINDSCREENS	DOOR GLASS GRADER P29	MUNI	121.00
EFT2505	20/03/2002	WESFARMERS KLEENHEAT GAS PTY L	PROPANE 18KG CYLINDER	MUNI	23.89
EFT2506	20/03/2002	KOSTERS STEEL CONST PTY LTD	1/ INDUSTRIAL ROLLER DOOR 3.6X3.2 DROP	MUNI	4,208.60
EFT2507	20/03/2002	LA FREEGARD	CLEAR OVERHANGING BRANCHES ETC	MUNI	2,374.50
EFT2508	20/03/2002	THE LIBRARY AND INFO SERVICE O	LOST/DAMAGED BOOKS	MUNI	70.40
EFT2509	20/03/2002	LOWER KING STORE	DRINKS FOR RAAF RECEPTION 8/2 AS PER ORDER	MUNI	480.60
EFT2510	20/03/2002	MACDONALD JOINSTON	VEHICLE PARTS	MUNI	277.53
EFT2511	20/03/2002	ALBANY PARTY HIRE	HIRE OF GLASSES FOR RAAF RECEPTION ON 8 8/2/02 AT AIRPORT	MUNI	21.00
EFT2512	20/03/2002	MAJESTIC STEEL	SUPPLY AND INSTALL 3 BIN LOCKS AT EMU POINT	MUNI	429.00
EFT2513	20/03/2002	MARK LOVERIDGE HOLDEN	A2939 - 15,000KM SERVICE ATT: DAVE	MUNI	227.15
EFT2514	20/03/2002	MERLE-ANNE FLORISTS	FLOWERS FOR STAFF MEMBER	MUNI	100.00
EFT2515	20/03/2002	MIDALIA STEEL PTY LTD	1X SLING 50NB X 7.2M GAL PIPE	MUNI	1,438.27
EFT2516	20/03/2002	MIRA MAR VETERINARY SERVICES	DISPOSAL OF ANIMALS - FEBRUARY	MUNI	153.15
EFT2517	20/03/2002	ALHMWU	Payroll deductions	MUNI	21.40
EFT2518	20/03/2002	MUNICIPAL EMPLOYEES UNION	Payroll deductions	MUNI	772.20
EFT2519	20/03/2002	PN & ER NEWMAN QUALITY CONCRET	COVERS	MUNI	2,408.50
EFT2520	20/03/2002	NICHOLAS, (JACK) JUSTIN	DJB HEROES - PROJECT COORDINATION	MUNI	240.00
EFT2521	20/03/2002	N.K.P. CLEANING SERVICES	CLEANING -	MUNI	3,301.35
EFT2522	20/03/2002	NORTHSIDE MITSUBISHI	SERVICE UTE	MUNI	151.50
EFT2523	20/03/2002	NORTHSIDE CAR CARE	VEHICLE REPAIRS/MAINTENANCE	MUNI	1,317.45
EFT2524	20/03/2002	NORTH ROAD PHARMACY	First Aid Supplies	MUNI	39.82
EFT2525	20/03/2002	OKEEFE'S PAINTS	PAINT & PAINTING SUPPLIES	MUNI	491.35

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EFT2526	20/03/2002	PAGEMASTER AUSTRALIA P/L	PHOTOCOPIER CHARGES - ALAC	MUNI	253.57
EFT2527	20/03/2002	PHOTORAMA	FILMS D & P PURCHASES	MUNI	53.80
EFT2528	20/03/2002	DAVID PORTER CONSULTING ENGINE	ROAD PATH & DRAIN DESIGN & DOCUMENTATION STREET LIGHTING REVIEW & DESIGN POST DESIGN SUPPORT	MUNI	1,188.00
EFT2529	20/03/2002	PRESTIGE PROPERTY SERVICES PTY	CLEANING - VANCOUVER ARTS CNTR	MUNI	422.59
EFT2530	20/03/2002	PRINCESS ROYAL SAILING CLUB	HIRE PRSC	MUNI	150.00
EFT2531	20/03/2002	PROTECTOR SAFETY PTY LTD	SAFETY GEAR	MUNI	555.13
EFT2532	20/03/2002	RAECO INTERNATIONAL PTY LTD	Singlefold original - Matt 36538 380mm x 25m roll	MUNI	395.64
EFT2533	20/03/2002	RYDGES PERTH	A HAMMOND - ACCOMMODATION RYDGES HOTEL. INC B/FAST 20/2/02	MUNI	271.50
EFT2534	20/03/2002	SOUTHERN RIGHT SAFETY	SAFETY EQUIPMENT	MUNI	1,019.26
EFT2535	20/03/2002	SANFORD POWER TOOLS	HARDWARE/TOOL SUPPLIES	MUNI	315.00
EFT2536	20/03/2002	SHALE, S & B	POTTERY CLASSES - VAC	MUNI	420.00
EFT2537	20/03/2002	SKILLHIRE	CASUAL STAFF-L KOWALSKI	MUNI	5,110.26
EFT2538	20/03/2002	SOUTHERN ELECTRICS	Maintenance - February	MUNI	3,268.17
EFT2539	20/03/2002	SOUTHERN STATIONERY	HP LASER TONER C4194A	MUNI	1,521.55
EFT2540	20/03/2002	SOUTHERN TOOL & FASTENER CO	PURCHASE OF AN ELECTRIC DRILL	MUNI	710.48
EFT2541	20/03/2002	SOUTHWAY DISTRIBUTORS	CLEANING GOODS ALAC	MUNI	540.22
EFT2542	20/03/2002	SOUTHERN WIRE	SUPPLY AND ERECTION OF DRUMUSTER COMPOUND AT SOUTH STIRLINGS	MUNI	5,673.80
EFT2543	20/03/2002	SOUTHCOAST SECURITY SERVICE	CCTV MONITORING SYSTEM	MUNI	972.40
EFT2544	20/03/2002	SOUTH WASTE DISPOSALS	RUBBISH COLLECTION 12 MONTHS FROM JULY 01 TO JUNE 02	MUNI	1,430.00
EFT2545	20/03/2002	SPEEDO AUSTRALIA PTY LTD	GOODS - ALAC	MUNI	996.05
EFT2546	20/03/2002	STAR SALES & SERVICE	BRUSHCUTTER REPAIR	MUNI	812.56

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EFT2547	20/03/2002	STATE LAW PUBLISHER	GOVERNMENT GAZETTE ADVERTISING	MUNI	821.10
EFT2548	20/03/2002	STAR AUTOMOTIVE PARTS CENTRE	THERMOSTATE, T/HOUSING HOLDEN	MUNI	22.25
EFT2549	20/03/2002	STEWART & HEATON CLOTHING PTY	1 COAT 97R, 1 TROUSER 97R 1 COAT 102R 1 PAIR 1 PIECE OVERALLS 102S AS PER FESA CONTRACT	MUNI	392.32
EFT2550	20/03/2002	STIRLING SOFT DRINKS PTY LTD	DRINK SUPPLIES	MUNI	191.22
EFT2551	20/03/2002	ST. JOHN AMBULANCE AUSTRALIA	FIRST AID SUPPLIES	MUNI	274.80
EFT2552	20/03/2002	STORM OFFICE NATIONAL	STATIONERY SUPPLIES	MUNI	828.95
EFT2553	20/03/2002	ALBANY LOCK SERVICE	REPAIRS/PARTS - LOCKS	MUNI	246.49
EFT2554	20/03/2002	T & C SUPPLIES	CEMENT NE	MUNI	1,814.61
EFT2555	20/03/2002	TAYLOR BURRELL	BAYONET HEAD OUTLINE DEVELOPMENT PLAN	MUNI	913.00
EFT2556	20/03/2002	TELEMANAGEMENT AUSTRALIA	SUPPLY OF ONE PLANTRONICS H41 HEADSET	MUNI	188.03
EFT2557	20/03/2002	TLS ALBANY	UNIDEN FP105 CALLER ID PHONE	MUNI	99.95
EFT2558	20/03/2002	DO NOT USE SEE TELS	TELSTRA 200 EXECUTIVE CORDED PHONE	MUNI	99.95
EFT2559	20/03/2002	THOMAS, BRUCE	CONSULTANCY FEES-LANGE PARK MASTERPLAN	MUNI	2,500.00
EFT2560	20/03/2002	THRIFTY CAR RENTAL	CAR RENTAL	MUNI	111.32
EFT2561	20/03/2002	TOTAL EDEN	POLY RED SOCKET, POLY NIPPLE, HOSE COCK	MUNI	16.25
EFT2562	20/03/2002	TRUCKLINE	VEHICLE PARTS	MUNI	699.38
EFT2563	20/03/2002	ALBANY TYREPOWER	TYRE PURCHASES/MAINTENANCE	MUNI	1,134.00
EFT2564	20/03/2002	UPTOWN MUSIC	STAFF PRESENTATION	MUNI	108.00
EFT2565	20/03/2002	G.P. WALKER	MERCER RD WORKSHOP MONORAILS	MUNI	475.00
EFT2566	20/03/2002	WA LOCAL GOV SUPER PLAN P/L	Superannuation contributions	MUNI	59,062.56
EFT2567	20/03/2002	WALS, DEBORAH I	PROFESSIONAL SERVICES FOR COMPILATION OF THE ALBANY ADVANTAGE PROMOTIONAL KIT	MUNI	585.00
EFT2568	20/03/2002	WA SALVAGE	REFUND CHEQUE RECEIVED/BANKED 24/12/01	MUNI	31.50

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EFT2569	20/03/2002	ALBANY & GREAT STHN WEEKENDER	ADVERTISING: ALBANY ART PRIZE ADVERT DATE: 8 FEB 2002 ENQUIRIES: ANNETTE GRANT	MUNI	182.04
EFT2570	20/03/2002	WESTERBERG IRRIGATION	INSTALL & COMMISSION MODEM	MUNI	287.41
EFT2571	20/03/2002	WEST COAST HI-FI	PARTS - TOWN HALL	MUNI	28.00
EFT2572	20/03/2002	WESTRAC EQUIPMENT PTY LTD	VEHICLE PARTS	MUNI	13,915.97
EFT2573	20/03/2002	WEST AUST LOCAL GOVERNMENT ASS	ADVERTISEMENTS X 3 - WEST AUSTRALIAN LOCAL GOVT TENDERS, SINGLE COLUMN, LOGO SATURDAY, 2ND FEBRUARY 2002 CONTRACT C01006 - WELLSTEAD ABLUTION BL. CONTRACT C01084 - ROAD UPGRADE/CONSTRUC. CONTRACT C02002 - PUBLIC LIBRARY EXTENS.	MUNI	1,307.49
EFT2574	20/03/2002	WESFARMERS LANDMARK	10 KG KIKUYU SEED	MUNI	1,979.64
EFT2575	20/03/2002	WOOD & GRIEVE PTY LTD	PROFESSIONAL ENGINEERING SERVICES PROVIDED FOR THE DESIGN OF CONSTRUCTED WETLAND	MUNI	1,386.00
EFT2576	20/03/2002	WORK CLOBBER	BLUE STEEL ARGYLE BOOT CODE: 312102 BLACK SIZE: 8 1/2	MUNI	445.23
EFT2577	22/03/2002	BARTON, ELIZABETH	COUNCILLOR ALLOWANCE	MUNI	1,500.00
EFT2578	27/03/2002	ACTIV FOUNDATION INC	RAGS	MUNI	66.00
EFT2579	27/03/2002	ACTIVE PLUMBING	PLEASE GO AHEAD WITH TAP EXTENSION TO CENTNIAL OVAL AS PER QUOTE MG125	MUNI	1,802.26
EFT2580	27/03/2002	AD CONTRACTORS	PUSHING AND CRUSHING GRAVEL	MUNI	95,331.50
EFT2581	27/03/2002	AGRICULTURE WESTERN AUSTRALIA	WEED SPRAYING	MUNI	1,100.00
EFT2582	27/03/2002	ALBANY ADVERTISER	ADVERTISING	MUNI	271.15
EFT2583	27/03/2002	ALBANY HYDRAULICS	VEHICLE REPAIRS/PARTS	MUNI	858.36
EFT2584	27/03/2002	ALBANY PRINTERS	4000 FORTS BROCHURES	MUNI	1,291.00
EFT2585	27/03/2002	ALBANY SOIL & CONCRETE TESTING	LAB TESTING FOR GRAVEL SEARCH	MUNI	5,722.75
EFT2586	27/03/2002	ALBANY TV SERVICES	MOVE 2 WAY RADIO AERIAL	MUNI	95.70

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EFT2587	27/03/2002	ALBANY V BELT & RUBBER	FILTERS/VEHICLE PARTS	MUNI	314.14
EFT2588	27/03/2002	ALBANY SWEEP CLEAN	SWEEP FOOTPATHS FOR FEBRUARY & MARCH	MUNI	407.00
EFT2589	27/03/2002	ALBANY STUMP REMOVAL	REMOVE TREE STUMPS AS QUOTED	MUNI	755.00
EFT2590	27/03/2002	ALBANY INDOOR PLANT HIRE	INDOOR PLANT HIRE	MUNI	396.00
EFT2591	27/03/2002	ALBANY GAS CENTRE PTY LTD	FORKLIFT GAS CYLINDER REFI.L.	MUNI	67.00
EFT2592	27/03/2002	ALBANY WASTE DISPOSALS	BIN EMPTIES - TOWN JETTY FEB	MUNI	312.40
EFT2593	27/03/2002	ALBANY PANEL BEATERS	EXCESS ON INSURANCE CLAIM NO. 627086647	MUNI	300.00
EFT2594	27/03/2002	ALBANY DRAINAGE & CONSTRUCTION	BOAT RAMPS AS PER PROFORMA PAYMENT CLAIM FORM	MUNI	15,652.04
EFT2595	27/03/2002	ALBANY LANDSCAPE SUPPLIES	2.4 RED GUM SLEEPERS	MUNI	108.00
EFT2596	27/03/2002	ALBANY SKIPS AND WASTE SERVICE	SKIP BIN 4M X 4M BIN DELIVERED TO TOWN JETTY ON SATURDAY 23 FEB AT 8AM, PICK UP AT SAT PM or SUN ENQUIRIES: SONYA DAY 9841 9312	MUNI	70.00
EFT2597	27/03/2002	AMITY NEWS	NEWSPAPERS	MUNI	65.45
EFT2598	27/03/2002	AMITY PAINTING & DECORATING	PAINTING EXTERIOR OF TOWN HALL	MUNI	915.00
EFT2599	27/03/2002	ARGYLES BISTRO	lunch for country MP's	MUNI	595.00
EFT2600	27/03/2002	ART ON THE MOVE	COST SHARE FOR THE ART ON THE MOVE TOURING EXHIBITION INTERVENTION-CONTEMPORARY ART FROM THE PILBARA 28/01/02-22/02/02	MUNI	1,375.00
EFT2601	27/03/2002	ASHDOWN ENTERPRISES (WHOLESALE)	VEHICLE PARTS	MUNI	121.55
EFT2602	27/03/2002	ATC RECRUITING	CASUAL STAFF-PEARCE	MUNI	8,125.13
EFT2603	27/03/2002	AUSTRALIAN LEISURE MEDIA PTY L	Annual Subscription to Australasian Leisure Management	MUNI	60.00
EFT2604	27/03/2002	ALBANY AUTOSPARK	VEHICLE REPAIRS	MUNI	305.80
EFT2605	27/03/2002	BANKWEST	LOAN REPAYMENT NO 150	MUNI	6,723.26
EFT2606	27/03/2002	R BELL & CO	HARDWARE SUPPLIES	MUNI	300.65



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EFT2607	27/03/2002	BERTOLA HIRE SERVICE	EQUIPMENT HIRE	MUNI	111.38
EFT2608	27/03/2002	BEST OFFICE SYSTEMS & SUPPLIES	FAULT CALL, SERVICE FAX MACHINE	MUNI	395.00
EFT2609	27/03/2002	BLUE MANNA AUDIO ENGINEERING	ALBANY ART PRIZE	MUNI	285.00
EFT2610	27/03/2002	ALBANY BOBCAT SERVICES	CLEAN UP AT NAMBUCCA PK	MUNI	1,648.62
EFT2611	27/03/2002	G & AM BOCCAMAZZO CONTRACTORS	HIRE OF BULLDOZER K8K	MUNI	6,116.00
EFT2612	27/03/2002	P & F BOCCAMAZZO	HIRE LOADER CLEAR HAZZARD RD	MUNI	6,721.00
EFT2613	27/03/2002	BOJICUN, MERRYIN	COUNCILLOR ALLOWANCE	MUNI	1,542.45
EFT2614	27/03/2002	BOOLAH ARTS & CRAFTS	GOODS - VANCOUVER ARTS CENTRE	MUNI	67.60
EFT2615	27/03/2002	BRIAN NEWBOLD HOMES	HIRE OF FIREFIGHTER UN/GENERATOR - ATATURK STATUE	MUNI	1,144.00
EFT2616	27/03/2002	BUNNINGS	HARDWARE/TOOL SUPPLIES	MUNI	889.80
EFT2617	27/03/2002	C&C MACHINERY CENTRE	PTO SHAFT COVER/PARTS/MAINTENANCE	MUNI	250.75
EFT2618	27/03/2002	CAFE DELIGHTS	CATERING	MUNI	17.90
EFT2619	27/03/2002	CAMLIN SPRINGS	WATER CONTAINER REFILLS	MUNI	180.00
EFT2620	27/03/2002	CARRANYA GARDEN CENTRE	4 x SEEDLINGS	MUNI	8.00
EFT2621	27/03/2002	CARREE INVESTMENTS PTY LTD	MONTHLY SECURITY SERVICE	MUNI	2,550.60
EFT2622	27/03/2002	J & S CASTLEHOW	MOUNT WAVELAN UNIT - DCC	MUNI	210.98
EFT2623	27/03/2002	CECIL, JUDY	COUNCILLOR ALLOWANCE	MUNI	1,500.00
EFT2624	27/03/2002	CJD EQUIPMENT	VEHICLE PARTS	MUNI	393.46
EFT2625	27/03/2002	CODEE, SUE	TUTORS FEES FOR MOSAIC WEEKEND WORKSHOP	MUNI	680.95
EFT2626	27/03/2002	COLRAY EXHAUST	VEHICLE PARTS	MUNI	44.00
EFT2627	27/03/2002	COLES SUPERMARKETS AUST P/LTD	GOODS DAY CARE CENTRE	MUNI	508.91
EFT2628	27/03/2002	COLLINS CRAFT AND SCHOOL SUPPL	JIGDRAWS PACK 20	MUNI	516.52
EFT2629	27/03/2002	COMPUGAMES	CALL OUT FEE, LABOUR FOR REPAIRS	MUNI	346.50

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EFT2630	27/03/2002	MJ CONWAY PLUMBING	REPAIR LEAKING TAP MIDDLETON BEACH	MUNI	106.76
EFT2631	27/03/2002	COVENTRYS	VEHICLE PARTS	MUNI	189.45
EFT2632	27/03/2002	WESFARMERS CSBP LTD	CHLORINE SUPPLIES POOL	MUNI	990.00
EFT2633	27/03/2002	CSR EMOLEUM	ULSTER ROAD	MUNI	173,060.61
EFT2634	27/03/2002	CSR LIMITED	ULSTER RD	MUNI	4,709.98
EFT2635	27/03/2002	CULLITY TIMBERS	PINE POLES ABERCORN	MUNI	167.55
EFT2636	27/03/2002	DEMARTEAU, TONY	COUNCILLOR ALLOWANCE	MUNI	1,500.00
EFT2637	27/03/2002	G & M DETERGENTS & HYGIENE SER	DETERGENTS & HYGIENE SERVICES	MUNI	1,034.17
EFT2638	27/03/2002	DIESEL MOTORS	VEHICLE PARTS/MAINTENANCE	MUNI	287.96
EFT2639	27/03/2002	AEROTECH MANAGEMENT SERVICES	AIRPORT:CONT 1APRIL TO 30 APRIL	MUNI	4,608.33
EFT2640	27/03/2002	EMERY, BOB	COUNCILLOR ALLOWANCE	MUNI	1,500.00
EFT2641	27/03/2002	ESPERANCE B&B BY THE SEA	ACCOMMODATION FOR CR IAN WEST	MUNI	65.00
EFT2642	27/03/2002	EVANS, MILTON	DEPUTY MAYORAL ALLOWANCE	MUNI	2,292.45
EFT2643	27/03/2002	EVERS, DIANE	COUNCILLOR ALLOWANCE	MUNI	1,542.45
EFT2644	27/03/2002	FARM FRESH FOOD MARKET	CARTON BEER	MUNI	38.99
EFT2645	27/03/2002	I.J. & A.M. FLECK ENGINEERING	MACHINE TIMBER TO ORDER	MUNI	100.00
EFT2646	27/03/2002	FLEXI SUPER FUND - POLICY 0037	SUPERANNUATION CONTRIBUTIONS FEB-MARCH 2002	MUNI	200.00
EFT2647	27/03/2002	FRANEY & THOMPSON	TIMBER SUPPLIES	MUNI	206.94
EFT2648	27/03/2002	GEOTASK (AUSTRALIA)	COMPARE & LINK DOLA PI NUMBERS, INTEGRATE DOLA RESERVE OWNERSHIP & STRATA FILES, LOAD ARC EXPLORER, VARIOUS MAP PRINTS	MUNI	5,113.52
EFT2649	27/03/2002	GNU SOLUTIONS	IT SUPPORT	MUNI	1,034.00
EFT2650	27/03/2002	ROWECOM AUSTRALIA PTY LTD	Subscription renewal - Bulletin with Newsweek 6 March 2002 to 5 March 2003	MUNI	137.49
EFT2651	27/03/2002	GRAY & LEWIS	TOWN PLANNING ADVICE	MUNI	1,682.12
EFT2652	27/03/2002	FUELINK PTY LTD	FUEL SUPPLIES	MUNI	20,185.37
EFT2653	27/03/2002	GROCOTT TRANSPORT	CARTAGE OF GRAVEL	MUNI	3,476.00

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Cheque /EFT No	Date	Name	Invoice Description	Bank Code	Amount
EFT2654	27/03/2002	GT BEARING & ENGINEERING SUPPL	VEHICLE PARTS	MUNI	436.00
EFT2655	27/03/2002	HAMMOND SUPERANNUATION FUND	SUPER CONTRIBUTIONS - FEB-MARCH 2002	MUNI	2,586.40
EFT2656	27/03/2002	HART'S CLEANING SERVICE	WINDOW CLEANING	MUNI	145.20
EFT2657	27/03/2002	HAYNES ROBINSON	LEGAL FEES	MUNI	1,065.00
EFT2658	27/03/2002	HENKE, DAVID	RENTAL CHARGES - POWER TOOLS USED BY GREEN CORP	MUNI	1,480.25
EFT2659	27/03/2002	JR & A HERSEY	HARDWARE SUPPLIES	MUNI	761.20
EFT2660	27/03/2002	HOTKERS BUILDING SUPPLIES	SEATENDS	MUNI	472.92
EFT2661	27/03/2002	HOWARD MACHINERY	VEHICLE PARTS	MUNI	1,531.41
EFT2662	27/03/2002	IBM AUSTRALIA LTD	MAINTENANCE OF RISC SYSTEM/AIX SUPPORT MARCH-JUNE	MUNI	10,652.11
EFT2663	27/03/2002	ALBANY WORKLINK	CASUAL STAFF-L TEMPERTON	MUNI	2,182.40
EFT2664	27/03/2002	JUST A CALL DELIVERIES	INTERNAL MAIL YORK/MERCER/ALAC	MUNI	308.00
EFT2665	27/03/2002	KAB SEATING SYSTEMS	SENSOR PAD ONLY	MUNI	55.00
EFT2666	27/03/2002	KANDOO WINDSCREENS	WINDOW IN BOBCAT	MUNI	71.50
EFT2667	27/03/2002	WESFARMERS KLEENHEAT GAS PTY L	PROPANE 18KG CYLINDER	MUNI	29.81
EFT2668	27/03/2002	KOSTERS STEEL CONST PTY LTD	WELDMESH	MUNI	83.93
EFT2669	27/03/2002	THE LIBRARY AND INFO SERVICE O	LOST/DAMAGED BOOKS	MUNI	73.70
EFT2670	27/03/2002	LIVSEY, E.J.	TRUCK HIRE	MUNI	1,100.00
EFT2671	27/03/2002	LORLAINE DISTRIBUTORS PTY LTD	850SHEET SINGLE PLY TOILET ROLLS BOX	MUNI	1,672.35
EFT2672	27/03/2002	LYONS AIRCONDITIONING SERVICES	REPAIR AIRCONDITIONER CAT 12G GRADER	MUNI	1,355.78
EFT2673	27/03/2002	M & A STEEL FABRICATION	FABRICATE/INSTALL HANDRAIL - MIDDLETON BEACH	MUNI	1,694.00
EFT2674	27/03/2002	MARK LOVERIDGE HOLDEN	VEHICLE PARTS/MAINTENANCE	MUNI	445.80
EFT2675	27/03/2002	MARSHALL BATTERIES	BATTERY PURCHASES	MUNI	342.10

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EFT2676	27/03/2002	MILPARA METAL FABRICATION	SUPPLY SIX FIRE GATES AS PER QUOTE	MUNI	3,465.00
EFT2677	27/03/2002	MINTER ELLISON LAWYERS	LEGAL COSTS	MUNI	11,189.19
EFT2678	27/03/2002	MR MOO DAIRY DISTRIBUTORS	MILK DELIVERIES	MUNI	178.20
EFT2679	27/03/2002	MULTISPARES LIMITED - WA	VEHICLE PARTS/MAINTENANCE	MUNI	62.70
EFT2680	27/03/2002	ALBANY NEAT & TRIM LAWNS	MOW LAWN VANCOUVER ARTS CENTRE	MUNI	99.00
EFT2681	27/03/2002	NETPAL DISTRIBUTERS	LIBRARY - INTERNET KIOSK	MUNI	337.84
EFT2682	27/03/2002	NEVILLE'S HARDWARE & BUILDING	4L CAN WATTLE GOLDEN YELLOW PAINT	MUNI	147.35
EFT2683	27/03/2002	PN & ER NEWMAN QUALITY CONCRET	1050 X 1200 CYLINDER WITH A BASE	MUNI	214.50
EFT2684	27/03/2002	DEAN NORTON ROBCAT SERVICES	TREE WATERING FOR MONTH OF FEB	MUNI	2,640.00
EFT2685	27/03/2002	NORTHSIDE CAR CARE	VEHICLE REPAIRS/MAINTENANCE	MUNI	146.55
EFT2686	27/03/2002	NOVOTEL LANGLEY PERTH HOTEL	ACCOM S GOODMAN 27/2 CONF 8511	MUNI	136.60
EFT2687	27/03/2002	OKEEFE'S PAINTS	PAINTING SUPPLIES	MUNI	911.25
EFT2688	27/03/2002	OPUS INTERNATIONAL CONSULTANTS	DESIGN CONSULTANCY ANZAC ROAD MIRA MAR	MUNI	2,452.95
EFT2689	27/03/2002	ALBANY 3 CINEMAS	CINEMA ADVERTISING - ALAC	MUNI	105.00
EFT2690	27/03/2002	OTIS ELEVATOR COMPANY P/L	LIFT MAINTENANCE	MUNI	3,647.25
EFT2691	27/03/2002	PETER GRAHAM CO	2.4 STAR PICKETS	MUNI	325.50
EFT2692	27/03/2002	PHOTORAMA	FILMS D & P/PURCHASES	MUNI	245.40
EFT2693	27/03/2002	GREAT STIN CONCRETE & SAND	MERCER ROAD DEPOT 8M 5MM AGGREGATE	MUNI	618.25
EFT2694	27/03/2002	PROTECTOR SAFETY PTY LTD	AS PER ATTACHED ORDER	MUNI	356.84
EFT2695	27/03/2002	QUICKCOPY AUDIO SERVICES	CD cases - Jewel with tray	MUNI	56.65
EFT2696	27/03/2002	QUINLAN JA & KJ	TRUCK HIRE	MUNI	2,373.80
EFT2697	27/03/2002	A1 RADIATOR SERVICE	RECORE RADIATOR	MUNI	2,625.70
EFT2698	27/03/2002	ROAMBECH PTY LTD	REMOVING SOIL	MUNI	561.00
EFT2699	27/03/2002	RON MOORE SERVICES	IT REPAIRS/MAINTENANCE	MUNI	250.25

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EFT2700	27/03/2002	ALBANY ALUMINIUM FABRICATION	REPAIRS TO TIERED SEATING - ALAC	MUNI	75.00
EFT2701	27/03/2002	ROWE, DOROTHY	ILANET TRAINING	MUNI	241.28
EFT2702	27/03/2002	RULES HAULAGE	FREIGHT	MUNI	2,621.96
EFT2703	27/03/2002	SOUTHERN RIGHT SAFETY	ARTIC SAFETY GLASSES	MUNI	539.59
EFT2704	27/03/2002	CAFE SAILS	Light lunch	MUNI	168.20
EFT2705	27/03/2002	ALBANY SANDWICH BAR	MILK SUPPLIES - STAFF YORK ST	MUNI	315.50
EFT2706	27/03/2002	SERENITY PARK	DISPOSAL OF ANIMALS FOR FEBRUARY 2002	MUNI	49.50
EFT2707	27/03/2002	SHANHUN, R.W.	REIMBURSEMENT OF TRAVEL EXPENSES - KATANNING CONFERENCE	MUNI	33.66
EFT2708	27/03/2002	SHERIDAN'S FOR BADGES	NAME BADGE M GRAY	MUNI	40.70
EFT2709	27/03/2002	G & L SHEETMETAL	GALV GUSSET	MUNI	15.00
EFT2710	27/03/2002	SINCLAIR KNIGHT MERZ PTY LTD	PROGRESS CLAIM NO. 1 PROFESSIONAL SERVICES GIS CONSULTANCY	MUNI	10,670.00
EFT2711	27/03/2002	SKILLHIRE	CASUAL STAFF-D MCGLADE	MUNI	6,288.05
EFT2712	27/03/2002	SOS OFFICE EQUIPMENT	METERBILLING	MUNI	484.51
EFT2713	27/03/2002	SOUTHERN STATIONERY	3 HP LASER TONER 4096A	MUNI	1,777.65
EFT2714	27/03/2002	SOUTHERN TOOL & FASTENER CO	SET HEDGE TRIMMER BLADES	MUNI	343.50
EFT2715	27/03/2002	SOUTHWAY DISTRIBUTORS	GOODS AS SELECTED - STAFF AMENITIES	MUNI	671.97
EFT2716	27/03/2002	SOUTHERN BUILDING SURVEYS	CONTRACT BUILDING SURVEY WORK	MUNI	1,753.12
EFT2717	27/03/2002	SOUTHWAY PETROLEUM SERVICES	REPAIRS TO UNDERGROUND TANK	MUNI	156.31
EFT2718	27/03/2002	STATEWIDE BEARINGS	VEHICLE PARTS	MUNI	45.54
EFT2719	27/03/2002	STORM OFFICE NATIONAL	MONTHLY STATIONERY SUPPLIES FOR FEBRUARY 2002	MUNI	1,422.21
EFT2720	27/03/2002	ALBANY LOCK SERVICE	OPEN LETTER BOX/FAVE OPEN - LOTTERIES HOUSE	MUNI	67.85
EFT2721	27/03/2002	T & C SUPPLIES	LOFKEN MEASURING WHEEL	MUNI	477.09
EFT2722	27/03/2002	TELEMANAGEMENT AUSTRALIA	H41 HEADSET AND REVERSAL CORD	MUNI	188.03

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EFT2723	27/03/2002	TOTAL EDEN	PVC CAP, SWJ PIPE	MUNI	46.20
EFT2724	27/03/2002	TOTAL TORO	VEHICLE PARTS	MUNI	804.90
EFT2725	27/03/2002	TRAILBLAZERS	1 X PAIR OF STEEL CAPPED BOOTS BRUCE PETERSON FORTS	MUNI	89.00
EFT2726	27/03/2002	TRADELINK PLUMBING SUPPLIES	225 STORM WATER	MUNI	163.41
EFT2727	27/03/2002	PAUL TVERMOES	TRAVEL EXPENSES - TRAINING	MUNI	203.03
EFT2728	27/03/2002	ALBANY TYREPOWER	4 X 17.5:25 KUMMO LOADER TYRES	MUNI	3,217.00
EFT2729	27/03/2002	VALUER GENERAL'S OFFICE	GRV'S 5:1 TO 1:2:02	MUNI	392.50
EFT2730	27/03/2002	WALKER, JOHN	COUNCILLOR ALLOWANCE	MUNI	1,500.00
EFT2731	27/03/2002	WALS, DEBORAH I	ALBANY ADVANTAGE PROMOTIONAL KIT	MUNI	305.00
EFT2732	27/03/2002	ALBANY & GREAT STIRN WEEKENDER	TPS3 AMEND 159	MUNI	419.50
EFT2733	27/03/2002	WELLINGTON, DENNIS	COUNCILLOR ALLOWANCE	MUNI	1,500.00
EFT2734	27/03/2002	WESTERBERG IRRIGATION	20 hunter ppg sprinklers	MUNI	1,638.63
EFT2735	27/03/2002	WESTERBERG PANEL BEATERS	TOW YELLOW HIACE CAMPERVAN FROM CHESTER PASS ROUNDABOUT FOR IMPOUNDING	MUNI	55.00
EFT2736	27/03/2002	WESTRAC EQUIPMENT PTY LTD	VEHICLE PARTS	MUNI	487.30
EFT2737	27/03/2002	WESFARMERS LANDMARK	KIKUYU 1KG PACKET	MUNI	49.50
EFT2738	27/03/2002	WEST, IAN	COUNCILLOR ALLOWANCE	MUNI	1,191.47
EFT2739	27/03/2002	WILLIAMS, JUDITH	COUNCILLOR ALLOWANCE	MUNI	1,542.45
EFT2740	27/03/2002	WOLFE, DES	COUNCILLOR ALLOWANCE	MUNI	1,542.45
EFT2741	27/03/2002	WOOD & GRIEVE PTY LTD	CONSULTATION-SURVEY, DESIGN & SPECIFICATIONS, SITE WORKS & SUPERVISION	MUNI	12,312.58
EFT2742	27/03/2002	WORK CLOBBER	BLUNDSTONE BOOTS CODE:302 SIZE:11 & 8	MUNI	324.34
EFT2743	27/03/2002	YOUNGS SIDING CONTRACTORS	LOADER/EXCAVATOR	MUNI	782.00
EFT2744	27/03/2002	ZENITH LAUNDRY	ROLLER TOWEL - HIRE MONTHLY	MUNI	131.33
EFT2745	27/03/2002	ZIMMERMANN AUTO ELECTRICS	ONE ALTERNATOR	MUNI	591.36

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EFT2746	03/04/2002	ALBANY BRAKE & CLUTCH	VEHICLE MAINTENANCE	MUNI	662.09
EFT2747	03/04/2002	ALBANY V BELT & RUBBER	FILTERS/VEHICLE PARTS	MUNI	44.45
EFT2748	03/04/2002	ALBANY STATIONERS	1 GREY AQUARIUS OFFICE CHAIR (FOR JANE TOOMEY)	MUNI	275.00
EFT2749	03/04/2002	ALBANY INDOOR PLANT HIRE	HIRE OF PLANTS FOR ART PRIZE HIRE DATES: MARCH 21 - APRIL 3 ENQUIRIES: ANNETTE GRANT	MUNI	440.00
EFT2750	03/04/2002	ALBANY GAS CENTRE PTY LTD	FORKLIFT GAS CYLINDER REFILL	MUNI	66.99
EFT2751	03/04/2002	ALBANY AGRICULTURAL SOCIETY IN	HIRE OF CENTENNIAL HALL - ALBANY ART SHOW	MUNI	1,749.00
EFT2752	03/04/2002	ATC RECRUITING	CASUAL STAFF - HOVELER	MUNI	2,145.70
EFT2753	03/04/2002	BIOMAX PTY LTD	QUARTERLY MAINT - AIRPORT	MUNI	122.60
EFT2754	03/04/2002	G & AM BOCCAMAZZO CONTRACTORS	HIRE BULLDOZER	MUNI	781.00
EFT2755	03/04/2002	CABCHARGE AUSTRALIA LIMITED	TAXI FARES	MUNI	269.90
EFT2756	03/04/2002	CHADSON ENGINEERING PTY LTD	DP1 - 1 box	MUNI	55.00
EFT2757	03/04/2002	CJD EQUIPMENT	VEHICLE PARTS	MUNI	109.28
EFT2758	03/04/2002	CLARKE, GAYNOR	REIMBURSEMENT MOBILE PHONE EXPENSES - JANUARY	MUNI	25.21
EFT2759	03/04/2002	COVENTRYS	VEHICLE PARTS	MUNI	36.21
EFT2760	03/04/2002	P & W ELOY ELECTRICAL SERVICES	ELECTRICAL REPAIRS	MUNI	629.75
EFT2761	03/04/2002	FARM FRESH FOOD MARKET	REFRESHMENTS FOR BUSHCARE MEETING	MUNI	28.03
EFT2762	03/04/2002	FULLERS EARTHMOVING	SUPPLY 200M3 COMPACTION SAND	MUNI	1,320.00
EFT2763	03/04/2002	GREEN SKILLS	SUPERVISION WORK FOR DOLE PROGRAM	MUNI	1,600.00
EFT2764	03/04/2002	GT BEARING & ENGINEERING SUPPL	VEHICLE PARTS	MUNI	38.00
EFT2765	03/04/2002	HAVOC BUILDERS PTY LTD	LABOUR SUPPLIED	MUNI	5,581.40
EFT2766	03/04/2002	HITCHCOCK PANEL BEATERS	EXCESS INSURANCE CLAIM 6270288189	MUNI	300.00
EFT2767	03/04/2002	HOTKERS BUILDING SUPPLIES	1200X1200 C/M GRATE	MUNI	268.20

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EFT2768	03/04/2002	KLB SYSTEMS	HP VECTRA VI420	MUNI	10,813.00
EFT2769	03/04/2002	WESFARMERS KLEENHEAT GAS PTY L	PROPANE 18KG CYLINDER VAPOUR	MUNI	23.89
EFT2770	03/04/2002	MARK LOVERIDGE HOLDEN	VEHICLE PARTS/MAINTENANCE	MUNI	33.00
EFT2771	03/04/2002	MANSELL PTY LTD	PREPARTATION OF SUBMISSION & ATTENDANCE AT BRIEFING AND HEARING	MUNI	2,441.56
EFT2772	03/04/2002	HAROLD C MCKENZIE	BAKERS JUNCTION WASTE MANAGEMENT - CONSULTANCY SERV	MUNI	333.55
EFT2773	03/04/2002	PROFESSIONAL TRAINING SERVICES	Becoming a group facilitator training - 1 day course for Marisa Papalia	MUNI	540.00
EFT2774	03/04/2002	RICOH FINANCE PTY LTD	PHOTOCOPIER CHARGES	MUNI	3,256.00
EFT2775	03/04/2002	ROAMBECH PTY LTD	BACKHOE HIRE	MUNI	1,089.00
EFT2776	03/04/2002	LISA SCANLON'S CATERING SERV	CATERING	MUNI	1,902.00
EFT2777	03/04/2002	SKILLIURE	CASUAL STAFF - N WHITE	MUNI	1,452.66
EFT2778	03/04/2002	SOUTHWAY DISTRIBUTORS	CLEANING GOODS	MUNI	639.75
EFT2779	03/04/2002	STAR SALES & SERVICE	1 ROLL BRUSHCUTTER CORD	MUNI	155.68
EFT2780	03/04/2002	STORM OFFICE NATIONAL	STATIONERY SUPPLIES	MUNI	226.50
EFT2781	03/04/2002	SUNNY BRUSHWARE SUPPLIES P/LTD	BROOMS	MUNI	605.00
EFT2782	03/04/2002	T & C SUPPLIES	HARDWARE/TOOL SUPPLIES	MUNI	40.37
EFT2783	03/04/2002	TICKETS.COM	DATABOX SUPPORT	MUNI	84.48
EFT2784	03/04/2002	TRADELINK PLUMBING SUPPLIES	storm water 2x 225	MUNI	326.81
EFT2785	03/04/2002	ALBANY TYREPOWER	TYRE PURCHASES/MAINTENANCE	MUNI	33.00
EFT2786	03/04/2002	WESTERN POWER	ELECTRICITY SUPPLIES - STREET LIGHTING	MUNI	22,374.00
EFT2787	03/04/2002	FIRE & EMERGENCY SERVICES	FINAL QUARTERLY CONTRIBUTION TO FESA	MUNI	53,578.90
EFT2788	03/04/2002	WESTRAC EQUIPMENT PTY LTD	VEHICLE PARTS	MUNI	146.03
EFT2789	03/04/2002	WEST, IAN	TRAVEL ALLOWANCE	MUNI	470.43



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**REPORT TOTALS**

<b>Bank Code</b>	<b>Bank Name</b>	<b>TOTAL</b>
MUNI	CBA MUNI	1,540,467.48
<b>TOTAL</b>		<b>1,540,467.48</b>



South Coast Highway, Denmark, Western Australia 6333

Tel (08) 9848 1106 Fax (08) 9848 1985

Our Ref: #3108 PD/VLL  
Enquiries: Pascoe Durtanovich

26<sup>th</sup> March 2002

Cr Evers  
Bindaree Road  
Cahbert via  
ALBANY WA 6330

Dear Cr Evers

For a number of years Council has provided a causeway across Prawn Rock Channel to facilitate vehicular access to the eastern end of Ocean Beach via the sand bar.

The causeway has been provided in accordance with the attached policy.

This year, because of vehicular/pedestrian conflict and environmental concerns, Council resolved that a causeway not be provided and that an access management plan be prepared with the view to installing a causeway in 2003.

To assist in the preparation of a management plan Council has resolved to establish a working group consisting of:

- One representative from:
  - Conservation and Land Management
  - Wilson Inlet Restoration Group
  - Water & Rivers Commission
  - Denmark Boating & Angling Club
  - Denmark Conservation Society
  - Denmark Surf Life Saving Club
  - Community Member (to be appointed by the CEO)

and


- Cr Evers - City of Albany
- CEO - Shire of Denmark
- Chairman - Cr George Ebbett

It is anticipated that two to three meetings will be required to deal with the issue.

The first meeting of the group will be held on Thursday, 4<sup>th</sup> April 2002, in the Shire office, South Coast Highway, commencing 7.00pm.

Your advice as to your availability to be involved would be appreciated.

Yours faithfully

  
P Durtanovich  
Chief Executive Officer

encl

All communications to:

Chief Executive Officer, PO Box 183, Denmark WA 6333

**W.9 PROCESS OF APPROVAL - PROVISION OF CAUSEWAY -  
PRAWN ROCK CHANNEL**

The purpose of the causeway is to facilitate vehicular access to the eastern end of Ocean Beach during the period when the sand bar is closed.

- (1) Council, through the Manager, Engineering Services, apply annually, in writing to WIMA, for approval to construct the causeway.
- (2) WIMA makes a decision on the causeway based on environmental grounds.
- (3) Council is responsible to construct and remove the causeway in accordance with conditions set by WIMA.
- (4) Council retains the right not to proceed with the construction if approval conditions set are too severe.
- (5) Council/WIMA are jointly responsible for determining signage location and type.
- (6) WIMA is the primary contact agency with regard to communication on environmental impacts of the causeway.
- (7) Council is the primary contact agency with regard to initiating the causeway and impacts of the causeway other than environmental.

# **Agenda Item Attachments**

## **GENERAL MANAGEMENT SERVICES SECTION**



*File Number MAN127*

## MINUTES

### ***ALBANY BOAT HARBOUR REFERENCE GROUP***

<b>Date:</b>	<b><i>Friday, 22 March 2002</i></b>
<b>Time:</b>	<b><i>10.00am</i></b>
<b>Venue:</b>	<b><i>Great Southern Development Commission Board Room</i></b>

#### **1.0 ATTENDANCE**

- Cr Elizabeth Barton, Member
- Mr Maynard Rye, Member
- Mr Martin Baird, (Proxy for Tim Rigdon)
- Mr Colin Berry, (Proxy for Bob Emery)
- Mr Peter Watson MLA (Member)
- Mr Jon Berry, Executive Officer (Economic Development Manager, City of Albany)
- Mr Robert Fenn, Executive Director, Development Services, City of Albany

#### **2.0 APOLOGIES**

Mr Bob Emery  
Mr Tim Rigdon

#### **3.0 WELCOME**

The Executive Officer advised that Mr Peter Watson's membership was endorsed by Council at the 19 February Ordinary Meeting. Members were also advised that Mr Robert Fenn will attend today's meeting to provide input on land-use planning issues related to the preliminary boat harbour concept plan

#### **4.0 ELECTION OF CHAIRPERSON**

The Executive Officer called for nominations for the positions of Chairman and Deputy Chairman. Maynard Rye nominated Mr Peter Watson as Chairman and Mr Tim Rigdon as Deputy Chairman. There being no other nominations for both positions, Mr Peter Watson was elected Chairman and presided over the meeting.

**5.0 NEW MEMBERS**

The Executive Officer reported that he had discussed the issue of membership with Len Van der wagg of the Great Southern Area Consultative Committee who had indicated that the Department of Transport and Regional Services (DoTARS) had suggested the membership be expanded to include a business community representative.

**MOVED: Peter Watson**  
**SECONDED Maynard Rye**

THAT Council invite the Albany Chamber of Commerce and Industry to nominate a representative as a member of the Albany Boat Harbour Reference Group.

**CARRIED**

**6.0 CONFIRMATION OF PREVIOUS MINUTES**

Members were advised that the minutes were received at the Ordinary Council meeting held on 19 February 2002 and all recommendations adopted.

**Moved: Colin Berry**  
**Seconded: Maynard Rye**

THAT the minutes of the Albany Boat Harbour Reference Group meeting held on 22 January 2002 be confirmed as a true and accurate record of proceedings.

**CARRIED**

**7.0 MATTERS ARISING FROM MINUTES**

Nil

**8.0 CORRESPONDENCE INWARD/OUTWARD**

Correspondence Outward

- Letter to GSDC outlining Council's endorsement to proceed with detailed planning of the Albany Boat harbour and Foreshore

- Letter to Leeuwin Ocean Adventure seeking comments on demand study
- Letter to Mr Peter Watson, MLA, Member for Albany inviting membership to the Committee
- Letter to Chairman, Great Southern Area Consultative Committee regarding project management of the Boat Harbour studies and membership of ABIIRG

#### Correspondence Inwards

- Letter from HGM Maunsell expressing interest in project management and engineering
- Letter from McGarry and Associates registering interest in quantity surveying
- Tabled (Letter from Clifton Coney Stevens registering interest in project management
- Letter from Albany Chamber of Commerce and Industry expressing strong support for the project and financial contribution status
- Letter from GSACC regarding project management and Regional Assistance Program Application
- Email from Mr Mark McRae expressing interest as a member of the Committee
- Letter from GSDC, outlining proposed State Government funding contributions to the implementation studies
- Letter from Senator Susan Knowles expressing support for the project and our application to the Regional Assistance Program
- Copy of a Dept of Planning and Infrastructure draft report 'Transport Infrastructure Opportunities for Western Australia – A consultative report – outlining the boat harbour as a strategic project for Western Australia
- Letter from Port Users Liaison Group supporting the concept of a boat harbour and requesting to be kept in contact with developments

**MOVED: Colin Berry**  
**SECONDED: Maynard Rye**

THAT correspondence inward be received and correspondence outward be endorsed

**CARRIED**

#### **9.0 PROJECT IMPLEMENTATION STUDIES**

Mr Martin Baird, Project Manager from the Department for Planning and Infrastructure tabled a draft concept plan for the proposed boat harbour that had been developed in-house by the Department and was based on their internal knowledge and the land uses identified in previous Council resolutions. Features of the concept plan include:-

- A deep water wharf (breakwater) with deep water moorings
- Commercial and recreational pens
- Dredging requirements
- Relocated boat trailer parking and ramp
- Boat yard and hardstand
- Commercial land
- Boat harbour buildings and boardwalk
- Landscaping areas
- Carparks
- Recreational buildings

It was emphasised that the concept plan was only a starting point for further development and dialogue with stakeholders and the wider community. It was agreed that the capital cost of the works required would not provide a positive return on investment for the State and capital funding would need to be provided as a public infrastructure development for Albany.

A key element of the initial concept plan is community access and use through the provision of boardwalks and public areas such as a beach. Issues requiring further work include impact on seagrass, capital cost of alignments, pedestrian and vehicle transport access; stormwater drainage management, contaminants in soil profile, demand for land identified as commercial use, vista from York Street and flushing of the harbour.

Martin Baird offered the assistance of the Department to further develop the concept plan before it is made available for further stakeholder and public comment.

Robert Fenn suggested the alignment may have some impact on seagrass meadows and that stormwater flows would need to be addressed. Further stakeholder consultation will be required with relevant agencies and Council. He also suggested the proposed land development would require detailed planning assessment including cost estimates. A structure plan over land areas would be required as part of the detailed implementation studies.

The Chairman thanked DPI for its assistance in developing the preliminary concept plan.

## **10.0 FINANCING THE DETAILED STUDIES**

The Executive officer advised that the City of Albany has received advice from the GSDC regarding the requested \$150,000 State Government funding for the detailed planning studies. It is likely funding of \$90,000 will be made available from DPI and an amount of \$60,000 will need to be applied for from the GSDC's Regional Development Scheme in November 2002. The remaining funding to make up the \$270,000 is being sourced from the Regional Assistance Program of



the Department of Transport and Regional Services (\$70,000). The outcomes of this application will be known in early April 2002. Jon Berry reported he and Andrew Hammond are meeting with the Federal Minister for Transport and Regional Services on 28 March 2002 to outline the project and potential Commonwealth involvement. An allocation of \$50,000 from Council will also be sought in the 2002/03 budget deliberations.

It was noted that a formal response from the Minister for Planning and Infrastructure regarding the proposed level of State Government involvement in the project had not been received. Peter Watson offered to follow this up with the Minister's office.

Martin Baird reported that DPI are able to continue to assist with the concept plan on the marine aspects of the harbour and would provide input into the scope of works for additional consultancy services. He also reported DPI has a panel of consultants it uses for works such as those proposed.

Maynard Rye reported that the GSDC had submitted a Treasury Bid for the capital works of \$12m and that this is still under consideration by Treasury and relevant Ministers.

#### **11.0 OTHER BUSINESS**

Nil

#### **12.0 NEXT MEETING**

It was agreed the next meeting would be held when funding is confirmed and a draft scope of works for project management was completed. The Executive Officer will advise members.

#### **13.0 CLOSE**

The Chairman thanked members and closed the meeting at 11.20am