



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

**ORDINARY  
COUNCIL MEETING**

**Tuesday 15<sup>th</sup> April 2003**

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

**15<sup>th</sup> April 2003**

## **1.0 AGENDA ITEM ATTACHMENTS**

### **1.1 Development Services**

11.1.1 Proposed Change of Use – 59 Burt Street, Mt Clarence “The Priory”  
[Item 11.1.2 refers] [Pages 4-9]

11.1.2 Scheme Amendment Request – Lot 8034, Loc 7646 Mercer Road,  
Walmsley [Item 11.3.1 refers] [Pages 10-18]

11.1.3 Modifications to Local Rural Strategy – Homestead Lots and General  
Rural Subdivision Requirements [Item 11.3.2 refers] [Pages 19-33]

### **1.2 Corporate & Community Services**

1.2.1 City of Albany List of Accounts  
[Agenda Item 12.1.1 refers] [Pages 35-53]

### **1.3 Works and Services**

1.3.1 C02015 & C02041 - Replacement of Trucks - P93 & P2102  
[Agenda Item 13.3.3 refers] [Pages 55-56]

1.3.2 C02038 - Replacement of Tractor - P10  
[Agenda Item 13.3.4 refers] [Page 57]

1.3.3 C02037 - Replacement of Truck - P28  
[Agenda Item 13.3.5 refers] [Page 58]

1.3.4 C02040 - Replacement of Truck - P2096  
[Agenda Item 13.3.6 refers] [Page 59]

1.3.5 Bushcare Advisory Minutes - 19<sup>th</sup> March 2003  
[Agenda Item 13.6.1 refers] [Pages 60-61]

### **1.4 General Management Services**

1.4.1 Additional funding for the Albany Visitors Centre  
[Agenda Item 14.1.1 refers] [Page 63]

## **2.0 MINUTES OF OTHER COMMITTEES**

2.1 Minutes of the Great Southern Regional Council meeting held on 7<sup>th</sup>  
November 2002 and 6<sup>th</sup> February 2003 which will be tabled at the meeting.

## **3.0 GENERAL REPORTS ITEMS**

### **3.1 Development Services**

3.1.1 Building Activity Report for March 2003  
[Pages 65-76]

- 3.1.2 Delegated Authority – Planning Scheme Consents for  
March 2003  
[Pages 77-79]

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

#### **3.2.1 Common Seals**

- 3.2.1.1 Public Liability Consortium Access Deed  
City of Albany & Western Australia Library Board  
OCM 18/06/02 – Item 12.2.1
- 3.2.1.2 Consultancy Services - City of Albany Administration  
Building  
City of Albany & James Christou & Partners Architects  
OCM 18/02/03 – Item 14.1.2
- 3.2.1.3 Albany Town Lots 74 & 75  
City of Albany & WAPC  
OCM 18/02/03 – Item 11.3.5
- 3.2.1.4 Albany Town Lots  
City of Albany & WAPC  
OCM 18/02/03 – Item 11.3.5
- 3.2.1.5 Employment Contract  
City of Albany & Sergio Massimini  
OCM 20/08/02 – Item 12.2.7
- 3.2.1.6 Employment Contract  
City of Albany & Stan Goodman  
OCM 20/08/02 – Item 12.2.7

#### **3.2.2 Other**

- 3.2.2.1 Financial Statements – March 2003  
[Pages 81-100]

### **3.3 Works & Services**

Nil.

### **3.4 General Management Services**

- 3.4.1 Incoming correspondence to City of Albany
- Hon. Colin Barnett, MLA
  - Royal Australian Air Force
  - Albany Chamber of Commerce
- [Pages 101-105 refers]

## **4.0 STAFF MEMBERS**

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

### **4.2 New Appointments**

# **General Report Items**

## **DEVELOPMENT SERVICES SECTION**

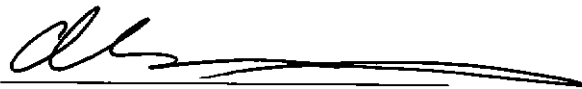
**CITY OF ALBANY**

**REPORT**

To : Her Worship the Mayor and Councillors  
From : Administration Officer - Development  
Subject : Building Activity – March 2003  
Date : 3 April 2003

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1. In March 2003, ninety eight (98) licences were issued for building activity worth \$3,730,864, three (3) demolition licences and four (4) sign licences.
2. The two (2) attached graphs compare the current City activity with the past three (3) fiscal years. One compares the value of activity, while the other compares the number of dwelling units.
3. A breakdown of building activity into various categories is provided in the Building Construction Statistics form.
4. Attached are the details of the licences issued for March 2003, the 9<sup>th</sup> month of activity in the City of Albany for the financial year 2002/2003.

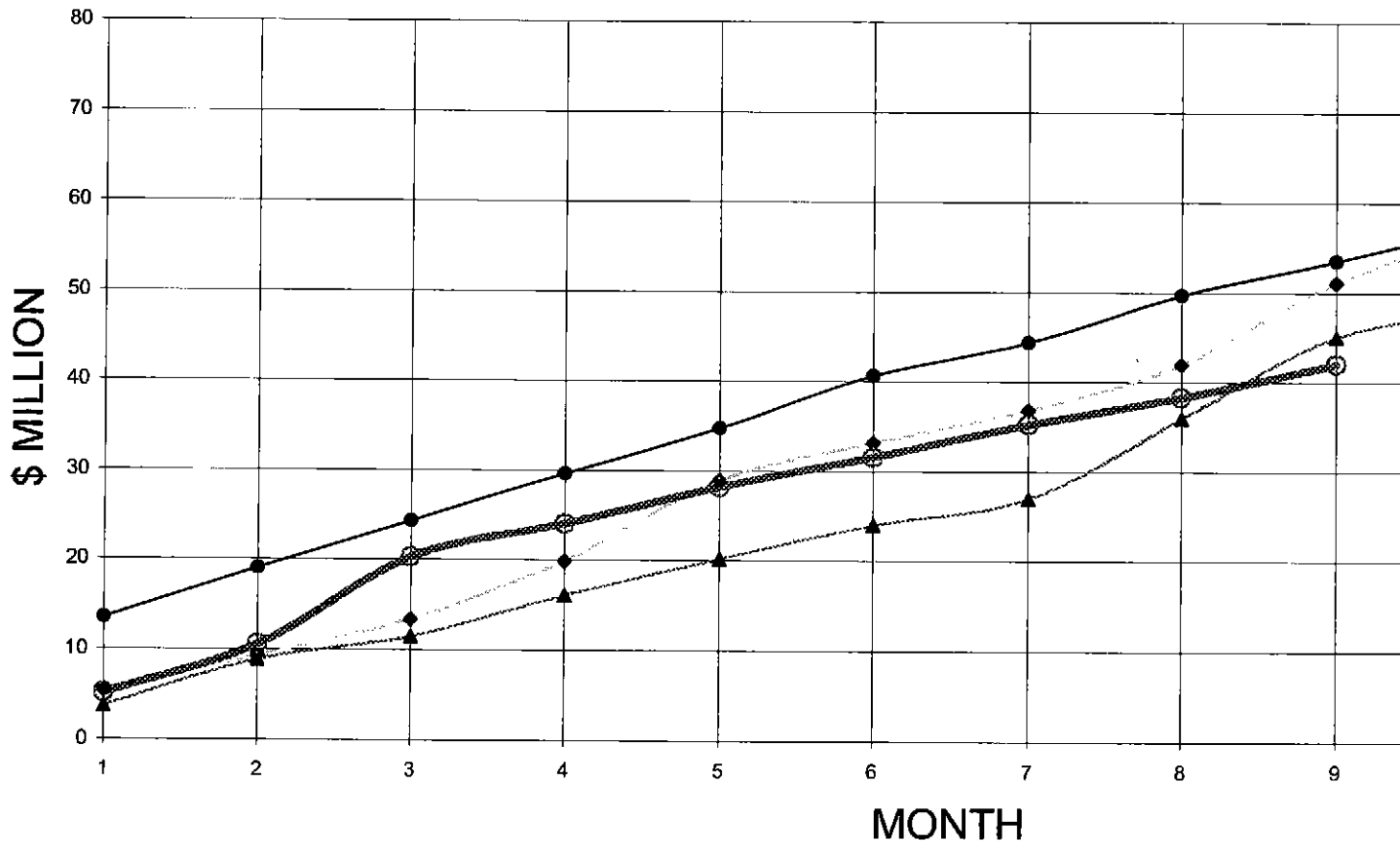


**Carolyn Sounness**  
Administration Officer – Development

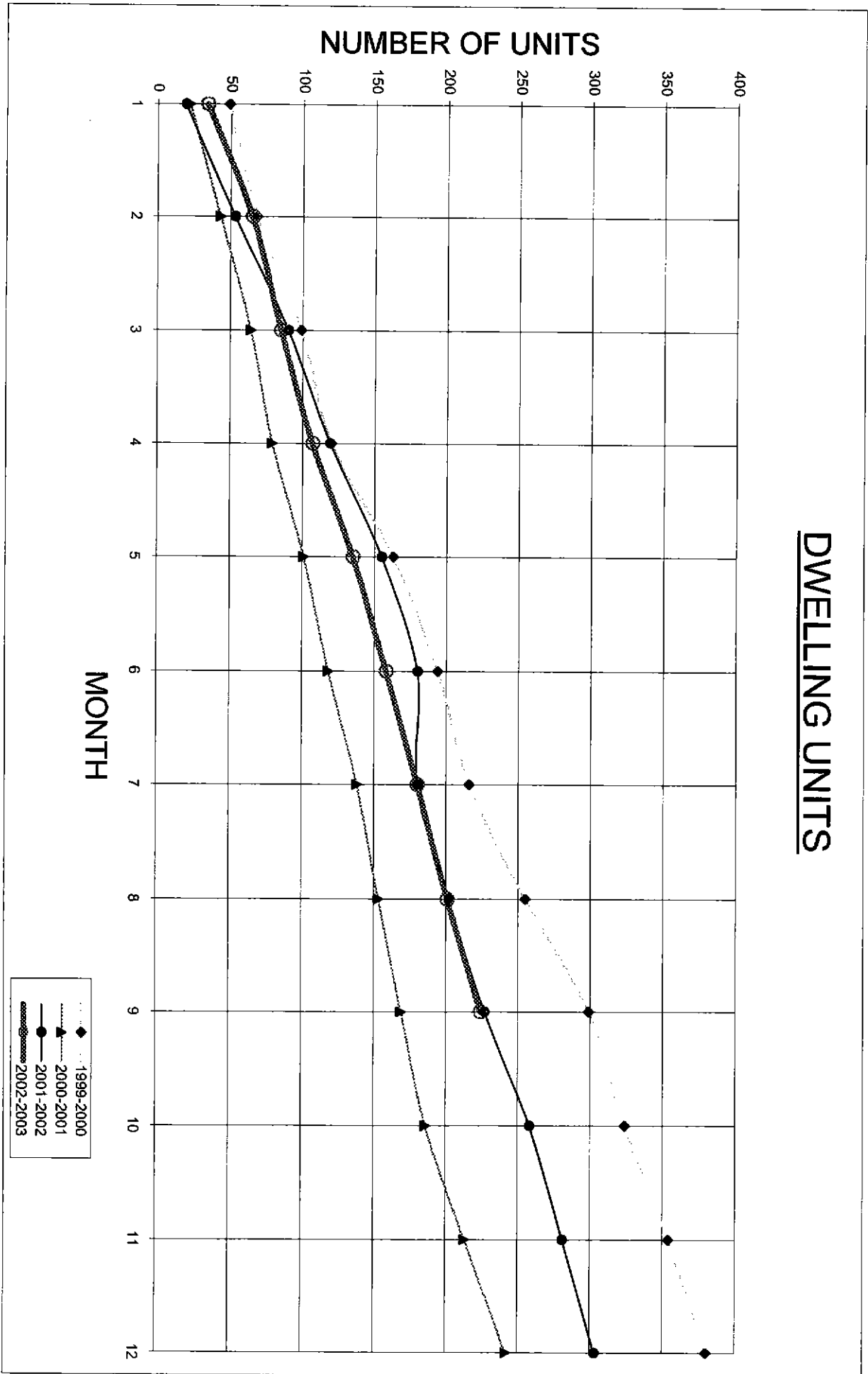
N:\DEVEL.SERVICES\DEVELOPMENT\Statistics-Registers\End of Month\Building\Monthly Building Reports\2003\March Report.doc

# BUILDING ACTIVITY

## \$M Value



# DWELLING UNITS



**CITY OF ALBANY**  
**BUILDING CONSTRUCTION STATISTICS FOR 2002-2003**

	SINGLE DWELLING		GROUP DWELLING		RENTALS	DOMESTIC/ OUTBUILDINGS		ADDITIONS/ DWELLINGS		HOTEL/ MOTEL		NEW COMMERCIAL		ADD COM
	No	\$ Value	No	\$ Value		No	\$ Value	No	\$ Value	No	\$ Value	No	\$ Value	
<b>2002</b>														
JULY	24	\$ 3,226,080.00	10	\$ 1,362,716.00	34	29	\$ 210,245.00	24	\$ 159,890.00	0	\$ -	1	\$ 87,355.00	4
AUGUST	28	\$3,694,320.00	9	\$ 258,853.00	31	31	\$ 170,404.00	7	\$ 255,009.00	-	-	2	\$ 770,000.00	3
SEPTEMBER	18	\$2,221,237.00	2	\$ 250,000.00	20	36	\$ 181,091.00	7	\$302,865.00	0	-	1	\$ 3,287,790.00	3
OCTOBER	19	\$ 2,001,509.00	3	\$ 436,744.00	22	36	\$ 217,664.00	8	\$ 222,776.00	0	-	0	-	3
NOVEMBER	22	\$2,554,464.00	6	\$ 644,004.00	28	50	\$ 262,613.00	14	\$ 522,773.00	0	-	0	-	5
DECEMBER	13	\$1,609,345.00	10	\$ 854,029.00	23	42	\$ 242,251.00	11	\$ 472,950.00	0	-	0	-	3
<b>2003</b>														
JANUARY	20	\$ 2,840,071.00	2	\$ 217,746.00	22	37	\$ 228,154.00	10	\$ 377,585.00	0	-	0	-	1
FEBRUARY	14	\$ 1,821,245.00	7	\$ 746,530.00	21	15	\$ 121,235.00	7	\$ 300,970.00	1	\$ 5,000.00	0	\$ -	2
MARCH	23	\$2,970,255.00	0	-	23	58	\$ 448,859.00	8	\$ 92,760.00	0	-	1	\$ 122,000.00	2
APRIL														
MAY														
JUNE														
<b>TOTALS TO DATE</b>	181	\$ 22,938,529.00	43	\$ 4,872,622.00	224	334	\$ 2,082,516.00	96	\$ 2,707,569.00	1	\$ 5,000.00	5	\$ 4,267,145.00	23



**BUILDING, SIGN & DEMOLITION LICENCES ISSUED UNDER DELEGATED AUTHORITY**

Applications determined for March 2003

Application Number	Builder	Owner	Description of Application	Street #	Property Description
<b>Albany</b>					
220573	Haystead Holdings Pty Ltd	Nobel Investments Pty Ltd	Demolition - Various Buildings	17	
220576	Countrywide Signs	Greg Andrew Williams Pty Ltd	Horizontal (Wall) Sign	108-110	Location TS2 Lot 7,8
220578	Damien Stevens Homes	H M & D S Stevens	Dwelling	20-22	Location At1 Lot 2
220209	Castlehow K & T Builders	V I & G H Manning	Dwelling Additions	18	Location S11 Lot Pt1
226225		J M & M F Benson Lidholm	Dwelling Alterations - Mezzanine Floor	76	Location At1 181 Lot 8
<b>Bayonet Head</b>					
230132	Chesters Constructions	G K H Naffie	Garage	184	Location 371 Lot 39
230133	Chesters Constructions	V Bin Habib & R Abbas	Garage	8	Location 283 Lot 853
230143	Scott Park Homes Pty Ltd	G R & K J Lazzaro	Dwelling	60	Location 347 Lot 404
230155	Kosters Steel Constructions P/L	E M & M B Cameron	Patio		Location 347 Lot 476
230157	Jaxon Constructions Pty Ltd	The City of Albany Planning Commission	Dwelling	67	Location 347 Lot 472
230168	Turps Steel Fabrications	Owners Name & Address Not shown at their request	Patio	8	Location 284 Lot 919
230177	Scott Park Homes Pty Ltd	M T Wood	Dwelling	18	Location 284 Lot 39
230178	Outdoor World	Owners Name & Address Not shown at their request	Patio	60	Location 119 Lot 49
230185	Scott Park Homes Pty Ltd	Owners Name & Address Not shown at their request	Dwelling	8	Location 284 Lot 45

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Application Number	Builder	Owner	Description of Application	Street #	Property Description
230175	O B & J E Jensen	L & D C Lemland	Fence	4	Location 287 Lot 65
230180	Metroof Albany	Owners Name & Address Not shown at their request	Shed		Location 283 Lot 9001
230181	Kosters Steel Constructions P/L	Owners Name & Address Not shown at their request	Garage & Patio	9	Location 284 Lot 41
230182	D Barto	The State Housing Commission	Patio	37	Location 347 Lot 427
230183		W. Robinsons & Co. Builders	Garage	14	Location 281 Lot 518
<b>Big Creek</b>					
230184	Upright Panel	Panorama (Wa) Pty Ltd	Annexe	Site 2 of 69	Location 106 Lot 18
<b>Centennial Park</b>					
221048	R C Carter	J C & G J Manley	Workshop		Lot 142
<b>Collingwood Heights</b>					
230178	Kosters Steel Constructions P/L	Owners Name & Address Not shown at their request	Shed	229-233	Location 43 Lot 32
<b>Collingwood Park</b>					
230184	Metroof Albany	Owners Name & Address Not shown at their request	Patio	152	Location At 695 Lot 35
<b>Gleadow</b>					
230121		A R & A E Rigby	Shed	44	Location 366 Lot 23
230183	Kosters Steel Constructions P/L	Owners Name & Address Not shown at their request	Garage	78	Location 288 Lot 24
<b>Hurdwick</b>					
230183		Owners Name & Address Not shown at their request	Shed - Farm/Machinery		Location 515 5155 Lot

Application Number	Builder	Owner	Description of Application	Street #	Property Description	Street Address
230167	Chesters Constructions	B L & M Shackleton	Patio		Location 1569 Lot 303	Ridley Road
230168	Calanna Pty Ltd	A B & M Fisher	Dwelling Alterations		Location 850 Lot 33	Warren Road
230169	J-Corp Pty Ltd	King Blyth Construction	Sand Pit Shade Cover		Location Res 6869 Lot 7698	Millbrook Road
230164		A M & L E Morrison	Shelter		Location 401/A18 Lot 21	Millbrook Road
230167	The Poolman	L E & R Booth	Swimming Pool		Location 4661 Lot 293	Hazzard Road
230178	Owner Builder	J L Pearce	Dwelling		Location Taa 34 Lot 118	Forsyth Glade
230108	Walson (WA) P/L	B G & D F Hall	Shed	568	Location 24 Lot 33	Frenchman Bay Road
230130		B L & J Piper	Enclosed Carport & Enclosure Of Existing Swimming Pool	15	Location 24 Lot 8	Jaffock Street
230186	New Horizon Homes (Wa) Pty Ltd	Owner Builder Not shown in plan - 15 guest Crown Lease	Patio & Gazebo	65	Location 24 Lot 12	Jaffock Street
230186	Albany Demolition	Crown Lease	Demolition		Location Res 25550 Res 25550 R	Frenchman Bay Road
230186	J-Corp Pty Ltd	Owner Builder	Dwelling	39	Location 24 Lot 30	Frenchman Bay Road

Application Number	Builder	Owner	Description of Application	Street #	Property Description
		Sylvia Lane P/L	Retaining Wall	11	Location 236 Lot 476
230066	M Van Der Meulen	M P & R B Fisher	Patio	10	Location 236 Lot 442
230068	Metroof Albany	Owners Name & Address Not shown at their request	Garage	40	Location 228 Lot 464
230070	Kosters Steel Constructions P/L	Owners Name & Address Not shown at their request	Patio	12	Location 247 Lot 37
230072	Outdoor World	Owners Name & Address Not shown at their request	Patio	15	Location 236 Lot 474
<b>Lower Mersey</b>					
230079	Outdoor World	B A & J E Egan	Garage	48	Location 7 L 161
230087	The Poolman	D J H & G D Walker	Swimming Pool		Location 107 Lot 92
230144	Scott Park Homes Pty Ltd	A J & C Rowe	Dwelling	26	Location 107 Lot 99
230150	Outdoor World	Sil Johnson & N Logan	Garage	47	Location 7 L 125
230150	Scott Park Homes Pty Ltd	B A & J E Egan	Dwelling	45	Location 7 L 161
230178	Outdoor World	S Barradean & L J Neve	Garage	3	Location 520 Lot 302
230218	Chesters Constructions	J O E & R D Barbour	Garage	28	Location 28 Lot 524
<b>Mckall</b>					
230227	Wauters M & J Nominees P/L	Owners Name & Address Not shown at their request	Patio & Carport	126	Location 390 Lot 8
230197	Formation Homes P/L	Owners Name & Address Not shown at their request	Dwelling	87	Location 399 Lot 507
230222	Outdoor World	R G & M J Ralph	Garage	81	Location 80 Lot 576
230269	Metroof Albany	B P & R M Winters	Patio	5	Location 80 Lot 600
<b>Middleton Beach</b>					

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Application Number	Supplier	Owner	Description of Application	Street#	Property Description	Street Address
230122	Outdoor World	Owners Name & Address Not shown at their request	Patio		Location A14 Lot 65	Moore Giffard
230123	Kosters Steel Constructions P/L	O & R G Appleton	Patio	108	Location Sa14 Lot 6	Middleton Road
230124	Kaj Nielsen	L & E Appleton	Demolition - Whole Of Dwelling Deck (X2)	23	Location Tm09 Lot 15	Filders Parade
230125	J-Corp Pty Ltd	L & E Appleton	Dwelling	112	Location As1 A14 Lot 3	Middleton Road
230126	Glenway Signs P Black (Ob/0230/03)	O & R Appleton	Dwelling	39	Location 368 Lot 49	Henry Street
230127		B & C Bosch	Fascia Sign Parkhome	209	Location 871 Location 418 Lot 4	Chester Pass Road Albany Highway
230128		B & C Bosch	Shed	16	Location 135 135 Lot 17 18	Coogee Street
230129	Wren (WA) Pty Ltd	Owners Name & Address Not shown at their request	Office Addition	48	Location S173 Lot 2	Cooburn Road
230130		D F & D P Madden	Garage & Patio	160	Location S1134 Lot 32	Hare Street
230131	S J Mckinven	G D & L G Fair	Office Alterations	27	Location S148 Lot Pt	Albany Highway
230132		O & R Hunt	Dwelling Additions - Decking	6	Location 1004 Lot 288	Mawson Street
230133	Turps Steel Fabrications	Owners Name & Address Not shown at their request	Patio	17	Location 231 Lot 11, 12	Albany Highway
230134		Owners Name & Address Not shown at their request	Dwelling Additions - Verandah (X2)	391	Location P1220 Lot 38	Albany Highway

Application Number	Builder	Owner	Description of Application	Street #	Property Description
230138	J-Corp Pty Ltd	W. Wallace N. Lambell	Dwelling	50	Location 222 Lot 254
230139	Kosters Steel Constructions P/L	A. Harbison	Carport	45	Location 229 Lot 73
230138		B. & M. A. Graeme	Garage	8	Location 355 Lot 35
<b>Redmond</b>					
230137	Walson (WA) P/L		Shed		Lot 301
230138	Finch Contractors		Garage & Sun Atrium		Location Redmond L 26
230137			Patio & Carport		Location 445
<b>Robinson</b>					
230169		Owners Name & Address Not shown at their request	Dwelling Alterations - Deck	210	Location 33 Lot 4
230203	Turps Steel Fabrications	B. & J. Marsland	Shed		Location 33 Lot 113
<b>South Stirling</b>					
230125	R.P. & C.M. Little	T.M. & J. Thomson	Dwelling Alterations		Location 693 6459 Lot
<b>Spencer Park</b>					
230139	Turps Steel Fabrications	Owners Name & Address Not shown at their request	Patio		Location P14 Lot 235
230139	Outdoor World	Owners Name & Address Not shown at their request	Patio	8/27	Location 42 Lot 8
230134	Boardwalk Asset Pty Ltd	Owners Name & Address Not shown at their request	Enclosed Patio	12	Location 43 Lot 2
230135	A J Harbison	Owners Name & Address Not shown at their request	Dwelling	5	Location 42 Lot 539
230135	A J Harbison	Owners Name & Address Not shown at their request	Dwelling	4	Location 42 Lot 538

Application Number	Builder	Owner	Description of Application	Street #	Property Description
230121		Owners Name & Address Not shown at their request	Dwelling Addition	13	Location 42 Lot 22
230123	Turps Steel Fabrications	Owners Name & Address Not shown at their request	Patio	29	Location 43 Lot 79
230124	Scott Park Homes Pty Ltd	S R & M Abbey	Dwelling	67	Location 42 Lot 629
<b>Swan River</b>					
230130	R J Wallrodt		Shed		Location 215 Lot 144
<b>Tennessee</b>					
230137	Owner Builder	H J Martin	Shed (X2)		Location 118 3539 Lot
<b>Tomidrup</b>					
230105		C G Anderson	Shed	15	Location 214 Lot 36
<b>Warrenup</b>					
230107		B A & P E Holdsworth	Dwelling & Shed	27	Location 411 Lot 194
230134	G P La Rosa	C J & D J Gray	Dwelling	20	Location 441 Lot 134
230140	Kosters Steel Constructions P/L	W & J R Jurpin	Shed Additions	18	Location 267 Lot 129
230142	Outdoor World	Owners Name & Address Not shown at their request	Shed	78	Location 267 Lot 198
230144	Scott Park Homes Pty Ltd	S R & M Abbey	Dwelling	2	Location 267 Lot 127
<b>Willyung</b>					
230101	J Dekker	M L & J A Spanderman	Dwelling Patio & Shed		Location 618 Lot 402
230102		H J Goldberg	Shed		Location 618 Lot 404
230122	Kosters Steel Constructions P/L	Owners Name & Address Not shown at their request	Garage		Location 441 Lot 22

Application Number	Builder	Owner	Description of Application	Street #	Property Description
		N Eizell	Patio		Location 44 Lot 305
		G B & R P Fay	Dwelling		Location 618 Lot 401
<b>Yakama</b>					
230100	Countrywide Signs	Gabco Investments Pty Ltd & Approval Pty	Development Sign (X3)	1-26	Location 42 Lot 9, 10, 77 70
230105	J-Corp Pty Ltd	Gabco Investments Pty Ltd & Approval Pty	Dwelling (X2)	9-17	Location 42 Lot 11
230106	J-Corp Pty Ltd	Gabco Investments Pty Ltd & Approval Pty	Security Fence	1-26	Lot 9, 10, 11 70
230124	Turps Steel Fabrications	Owners Name & Address Not shown at their request	Patio	4	Location 176 Lot 57
230147	Kosters Steel Constructions P/L	R & P H Doust	Patio	63	Location 474 Lot 408
230207	J-Corp Pty Ltd	R L & C A Doncon	Dwelling	3	Location 356 Lot 544
230244	Turps Steel Fabrications	Owners Name & Address Not shown at their request	Patio	26	Location 474 Lot 339
<b>Youngs</b>					
230130		N S & C A Robinson	Pylon Sign		Location 600 Lot 1

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**CITY OF ALBANY**

**REPORT**

To : Her Worship the Mayor and Councillors

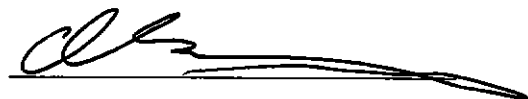
From : Administration Officer - Development

Subject : Planning Scheme Consents and Codes Approvals  
March 2003

Date : 3 April 2003

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1. The attached report shows what Planning Scheme Consents and Codes Approvals that have been issued under delegation by a planning officer for the month of March 2003.
2. Within the period there was a total of twenty six (26) decisions made on active Planning Scheme Consents and Codes Approvals these being:
  - Eighteen (18) Planning Scheme Consents were approved;
  - Seven (7) Codes Approvals were issued; and
  - One (1) Planning Scheme Consent was cancelled.



**Carolyn Sounness**  
Administration Officer – Development

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**PLANNING SCHEME CONSENTS AND CODES APPROVALS ISSUED UNDER DELEGATED**

Applications determined for March 2003

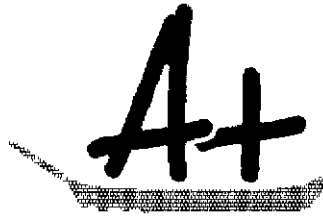
Application Number	Application Date	Applicant	Street Address	Locality	Description of Application
<b>Codes Approval</b>					
235077	25/03/2003	J Corp	Hotchin Avenue	Albany	Setback relaxation for Dwelling and Retaining Wall
235089	14/03/2003	Turner Steel Fabrications	Sea View	Bayonet Head	Setback relaxation from 1.5 metres to 750 millimetres
235098	14/03/2003	Koskela	Middleton Road	Middleton Beach	Setback relaxation
235047	26/02/2003	T R Waycott	Mckenzie Street	Middleton Beach	Codes Approval - side setback relaxation
235088	26/02/2003	M & J Richardson	Angus Street	Mt Melville	Codes Approval - side setback relaxation
235073	20/03/2003	M J Hardley	Elizabeth Street	Mt Melville	Setback relaxation
235099	18/03/2003	Turner Steel Fabrications	Hewett Rise	Spencer Park	Setback relaxation from 1.5 metres to 500 millimetres
<b>Planning Scheme Consents</b>					
235064	12/03/2003	DN Worhley Pty Ltd A/N Worhley Super Fund	Aberdeen Street	Albany	Professional Office
235018	28/01/2003	J M Richardson	Rowley Street	Albany	Holiday Accommodation - Short Term
235020	3/02/2003	P D Watts	Festing Street	Albany	Holiday Accommodation
235030	4/02/2003	F A Schaefer	The Esplanade	Bayonet Head	Quadruplex
235051	25/02/2003	Chesters Constructions	Lower King Road	Bayonet Head	Outbuilding - Garage
235071	20/03/2003	P A Smith	Spinnaker Avenue	Bayonet Head	Outbuilding - Shed
235022	3/02/2003	G J Esposito	Eclipse Drive	Collingwood Heights	Home Occupation - Family Day Care
235052	28/02/2003	L J Esposito	Lower Denmark Road	Elleker	Residential Duplex House

Delegated Authority March.xls

Application Number	Application Date	Applicant	Street Address	Locality	Description of Application	Decision	Decision Date	Assessing Officer
235013	21/01/2003	Christina	Nanarup Road	Lower Kaitian	Holiday Accommodation - Addition	Delegate Approved	25/03/2003	Wayne Keenan
235037	4/03/2003	Deborah	Gregory Drive	Werrall	Home Occupation - Family Day Care	Delegate Approved	24/03/2003	Brian Davis
235039	13/02/2003	Deborah	Bronie Street	Milpara	Home Occupation - Vegetable/Fruit Storage	Delegate Approved	6/03/2003	John Devetax
235059	29/01/2003	T School	Havoc Road	Milpara	Home Occupation - Taxidermy	Approved	25/03/2003	Merrik Carter
235079	26/02/2003	Wendy	Cockburn Road	Milpara	Office	Delegate Approved	5/03/2003	Merrik Carter
235082	17/02/2003	Wendy	Albany Highway	Milpara	Office/Medical Clinic	Delegate Approved	10/03/2003	Stephen Nisall
235088	12/02/2003	Alvin	Collingwood Road	Seppings	Home Occupation - Commercial Kitchen	Delegate Approved	25/03/2003	Christine Burt
235090	17/02/2003	Wendy	Premier Circle	Spencer Park	Group Dwelling	Delegate Approved	26/03/2003	John Devetax
235098	4/03/2003	Kosian Steel Construction	Randell Crescent	Warrenup	Outbuilding - Shed	Delegate Approved	12/03/2003	John Devetax
235099	12/03/2003	G.B. Stanger	Kooyong Avenue	Manarup	Outbuilding - Shed	Delegate Approved	26/03/2003	Stephene Burt
235082	4/03/2003	D. Stanger	Willyung Road	Willyung	Outbuilding - Shed	Delegate Approved	10/03/2003	Adrian Nisall

# **General Report Items**

## **CORPORATE & COMMUNITY SERVICES SECTION**



**City of Albany**  
*Altogether Better*

## ***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 2002/2003
Reserves Summary
Investment Summary
Notes to Financial Schedules

***FOR THE QUARTER ENDED  
31 MARCH 2003***

## CITY OF ALBANY

## OPERATING STATEMENT FOR THE PERIOD ENDED

31-Mar-03

## (a) Function / Activity

	Actual 2002/2003	Budget-Total 2002/2003	Actual 2001/2002
<b>INCOME</b>			
General Purpose Funding	15,301,935	15,815,710	15,024,296
Governance	10,942	16,876	(8,606)
Law Order & Public Safety	68,260	301,650	213,332
Health	8,299	36,600	64,808
Education & Welfare	435,889	613,709	515,714
Community Amenities	2,602,620	2,530,878	2,035,758
Recreation and Culture	1,832,956	2,154,822	1,781,325
Transport	2,218,934	2,974,529	3,677,016
Economic Services	683,880	1,569,086	1,340,429
Other Property and Services	(15,250)	248,172	163,169
	<b>23,148,465</b>	<b>26,262,032</b>	<b>24,807,240</b>
<b>EXPENDITURE</b>			
General Purpose Funding	134,515	265,782	180,942
Governance	2,246,299	1,276,771	990,245
Law Order & Public Safety	849,378	1,164,787	1,075,012
Health	181,495	298,148	281,127
Education & Welfare	492,340	748,065	691,811
Community Amenities	2,206,373	4,047,303	3,335,037
Recreation and Culture	3,954,646	6,143,344	5,560,407
Transport	5,521,164	8,797,072	8,163,163
Economic Services	1,047,958	2,431,251	1,702,895
Other Property and Services	986,293	826,665	710,556
	<b>17,620,461</b>	<b>25,999,188</b>	<b>22,691,194</b>
<b>Change in net assets from operations</b>	<b>5,528,004</b>	<b>262,844</b>	<b>2,116,046</b>

## (b) Nature / Type

	Actual 2002/2003	Budget-Total 2002/2003	Actual 2001/2002
<b>INCOME</b>			
Rates	12,579,020	12,443,114	11,552,322
Grants & Subsidies	3,938,509	6,719,721	5,774,564
Contributions, Reimb & Donations	664,994	879,364	1,465,079
Fees & Charges	3,418,753	5,218,825	4,313,644
Interest Earned	448,418	370,000	414,708
Profit (loss) on asset disposal	(130,298)	(134,016)	(71,623)
Other Revenue / Income	2,228,895	6,292,730	6,571,674
less: applicable to capital works	174	(5,527,706)	(5,213,128)
	<b>23,148,465</b>	<b>26,262,032</b>	<b>24,807,240</b>
<b>EXPENDITURE</b>			
Employee Costs	6,928,249	9,684,394	9,274,873
Utilities	689,709	836,910	908,570
Interest Expenses	294,094	557,894	280,319
Depreciation on non current assets	5,143,358	6,810,296	6,338,574
Contracts & materials	1,518,147	16,117,730	6,044,261
Insurance expenses	298,821	294,510	223,571
Other Expenses	9,221,968	10,142,339	11,436,046
less: Applicable to capital works	(6,473,885)	(18,444,885)	(11,815,020)
	<b>17,620,461</b>	<b>25,999,188</b>	<b>22,691,194</b>
<b>Change in net assets from operations</b>	<b>5,528,004</b>	<b>262,844</b>	<b>2,116,046</b>

**CITY OF ALBANY**

**STATEMENT OF FINANCIAL POSITION**

	<b>Actual 31-Mar-03</b>	<b>Budget 30-Jun-03</b>	<b>Actual 30-Jun-02</b>
<b>CURRENT ASSETS</b>			
Cash	6,844,319	1,242,760	883,623
Restricted Funds - Grants/loans	-		142,100
Restricted cash	891,233	816,335	783,128
Reserve Funds	5,613,052	3,057,069	8,509,437
Receivables & Other	1,637,206	1,604,656	1,677,452
Stock on hand	19,957	42,721	42,721
	<u>15,005,766</u>	<u>6,763,541</u>	<u>12,038,462</u>
<b>CURRENT LIABILITIES</b>			
Bank Overdraft			
Borrowings	72,277	540,850	540,850
Creditors prov - Annual leave & LSL	892,534	1,289,083	937,247
Trust Liabilities	849,427	742,441	742,441
Creditors prov & accruals	459,196	2,890,136	2,406,433
	<u>2,273,434</u>	<u>5,462,510</u>	<u>4,626,971</u>
<b>NET CURRENT ASSETS</b>	<b>12,732,333</b>	<b>1,301,031</b>	<b>7,411,490</b>
<b>NON CURRENT ASSETS</b>			
Receivables	305,634	229,832	305,634
Pensioners Deferred Rates	226,996	239,154	226,996
Property, Plant & Equip	209,178,472	218,889,177	208,845,614
	<u>209,711,101</u>	<u>219,358,163</u>	<u>209,378,243</u>
<b>NON CURRENT INVESTMENTS</b>			
Local Govt House Shares	19,501	19,501	19,501
<b>NON CURRENT LIABILITIES</b>			
Borrowings	8,451,354	13,378,188	8,451,354
Creditors & Provisions	644,027	159,014	518,331
	<u>9,095,381</u>	<u>13,537,201</u>	<u>8,969,684</u>
<b>NET ASSETS</b>	<b>213,367,554</b>	<b>207,141,494</b>	<b>207,839,550</b>
<b>EQUITY</b>			
Accumulated Surplus	188,979,869	185,309,792	180,555,480
Reserves	5,613,052	3,057,069	8,509,437
Asset Revaluation Reserve	18,774,634	18,774,634	18,774,634
	<u>213,367,554</u>	<u>207,141,494</u>	<u>207,839,550</u>

**STATEMENT OF CHANGES IN EQUITY**

**FOR THE PERIOD ENDED**

**31-Mar-03**

	<b>Actual 2002/2003</b>	<b>Budget 2002/2003</b>	<b>Actual 2001/2002</b>
<b>RESERVES</b>			
Opening Balance	8,509,437	8,066,442	6,209,524
Transfers to Municipal Fund	(3,406,600)	(5,676,326)	(1,878,048)
Transfers from Municipal Fund	510,214	666,953	4,177,961
	<b>5,613,052</b>	<b>3,057,069</b>	<b>8,509,437</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	180,555,480	180,037,575	180,739,347
Changes in net assets from Operations	5,528,004	262,844	2,116,046
Transfers from reserves	3,406,600	5,676,326	1,878,048
Transfers to reserves	(510,214)	(666,953)	(4,177,961)
	<b>188,979,869</b>	<b>185,309,792</b>	<b>180,555,480</b>
<b>TOTAL EQUITY</b>	<b>213,367,554</b>	<b>207,141,494</b>	<b>207,839,550</b>



**GENERAL PURPOSE FUNDING SCHEDULE 2002/2003**

<b>RATE CATEGORY</b>	<b>ACTUAL TO 31/03/03</b>	<b>VALUATIONS</b>
<b>TOWN PLANNING SCHEME 1A FORMER TOWN AREA</b>		
GENERAL GRV GRV RATE IN \$ .10101	\$ 7,218,073	\$ 71,458,995
<b>TOWN PLANNING SCHEMES 2,3,3.2B &amp; 7 FORMER SHIRE AREA</b>		
GRV GENERAL GRV RATE IN \$ .10101	\$ 2,525,064	\$ 24,998,158
GRV URBAN FARMLAND GRV RATE IN \$ .10101	\$ 1,240	\$ 12,272
LOC 103 AREA RATES - WATER	\$ 6,078	
UV GENERAL UV RATE IN \$ .6212	\$ 2,113,770	\$ 340,271,998
UV URBAN FARMLAND UV RATE IN \$ .6212	\$ 2,808	\$ 452,000
MINIMUM RATE GEN-GRV TPIA GROUP 1 NO: OF ASSESS 511 @ \$413.00	\$ 211,043	\$ 1,336,663
MINIMUM RATE GRV GENERAL TPS2,3,3.2B & 7 NO: OF ASSESSMENTS 471 @ \$413.00	\$ 194,523	\$ 1,183,334
MINIMUM RATE UV GENERAL NO: OF ASSESSMENTS 655 @ \$413.00	\$ 270,515	\$ 29,001,187
<b>TOTAL RATES LEVIED</b>	<b>\$ 12,543,114</b>	<b>\$ 468,714,607</b>
<b>PLUS INTERIM RATES</b>	\$ 274,488	
BACK RATES	\$ 18,169	
INSTALMENT ADMINISTRATION FEES *	\$ 22,054	
INSTALMENT INTEREST **	\$ 43,388	
LATE PAYMENT INTEREST ***	\$ 48,785	
EXGRATIA RATES	\$ 36,401	
LESS DISCOUNTS ALLOWED	\$ (406,668)	
<b>TOTAL MADE UP FROM RATES</b>	<b>\$ 12,579,731</b>	
GRANTS COMMISSION	\$ 1,391,091	
LOCAL ROADS GRANTS	\$ 852,397	
RATES - STREET DIRECTORIES	\$ 1,425	
RATES SUNDRY INCOME	\$ 17,548	
RESERVES INTEREST	\$ 197,173	
T/F RESERVES - INTEREST	\$ (197,173)	
INTEREST ON INVESTMENTS	\$ 258,796	
INTEREST ON DEFERRED PENSIONER	\$ -	
<b>TOTAL GENERAL PURPOSE FUNDING</b>	<b>\$ 15,100,988</b>	

## STATEMENT OF RATING INFORMATION 2002/

RATE CODE	CATEGORY	RATE IN \$	TOTAL GRV/UCV	NON MIN. GRV/UV	MIN. GRV/UV	NON MIN LEVY	MIN. LEVY	Total No Properties
*****	<b>TOWN PLANNING SCHEME 1A GRV</b>							
5	GEN-GRV TP1A	10.10100	72,795,658	71,458,995	1,336,663	7,218,073	211,043	7,72
	<b>TOTAL LEVY FROM TPS 1A</b>		<b>72,795,658</b>	<b>71,458,995</b>	<b>1,336,663</b>	<b>7,218,073</b>	<b>211,043</b>	<b>7,72</b>
*****	<b>TOWN PLANNING SCHEMES 2,3,3.2B &amp; 7</b>							
	<b>GROSS RENTAL VALUATION</b>							
1	GRV-GENERAL	10.10100	26,181,492	24,998,158	1,183,334	2,525,064	194,523	3,89
2	GRV-URBAN FARMLAND	10.10100	12,272	12,272		1,240	0	
	GRV- AREA RATES-LOC 103					6,078		
	<b>SUBTOTAL</b>		<b>26,193,764</b>	<b>25,010,429</b>	<b>1,183,334</b>	<b>2,532,381</b>	<b>194,523</b>	<b>3,90</b>
	<b>TOTAL LEVY FROM GRV PROPERTIES</b>		<b>98,989,422</b>	<b>96,469,425</b>	<b>2,519,997</b>	<b>9,750,455</b>	<b>405,566</b>	<b>11,62</b>
	<b>UNIMPROVED CAPITAL VALUATION</b>							
3	UV-URBAN FARMLAND	0.621200	452,000	452,000	0	2,808	0	
4	UV-GENERAL	0.621200	369,273,185	340,271,998	29,001,187	2,113,770	270,515	2,87
	<b>SUBTOTAL</b>		<b>369,725,185</b>	<b>340,723,998</b>	<b>29,001,187</b>	<b>2,116,577</b>	<b>270,515</b>	<b>2,87</b>
	<b>TOTAL LEVY FROM TPS 2,3,3.2B &amp; 7</b>		<b>395,918,949</b>	<b>365,734,427</b>	<b>30,184,522</b>	<b>4,648,959</b>	<b>465,038</b>	<b>6,77</b>
	<b>GRAND TOTALS</b>		<b>468,714,607</b>	<b>437,193,422</b>	<b>31,521,185</b>	<b>11,867,032</b>	<b>676,081</b>	<b>14,49</b>

**City of Albany**

**Notes to and forming part of the Financial Statements For the Year Ended 30th June 2003**

**RESERVES SUMMARY**

	<b>Balance 1-Jul-02</b>	<b>Interest Earned</b>	<b>Transfer From Muni</b>	<b>Transfer To Muni</b>	<b>Balance 31-Mar-03</b>
Airport Reserve	3,236	105			3,341
ALAC-Future Development	26,500	0		26,500	0
ALAC-Synthetic Surface	144,127	5,202			149,329
Albany Classic Barriers	28,968	867		10,000	19,835
Amity Improvements	64,031	2,399	10,000		76,430
Artwork Restoration	4,575	115		1,000	3,690
Bayonet Head Infrastructure Reserve	0	473	41,626		42,099
Car Parking	60,256	1,953			62,209
Concert/Cultural Reserve	436,654	13,852		7,000	443,506
Council Publications	2,714	88			2,802
Drainage	18,545	601			19,146
Economic Development	262,208	298		252,999	9,507
Emu Point Boat Pens Development	90,414	2,930			93,344
Gravel Pit Regeneration			10,045		10,045
Joint Use Facilities	251,264	4,235		110,591	144,908
Long Service Leave	92,935	1,489		47,000	47,424
Lost and Damaged Stock	9,273	300			9,573
Waste Truck Major Maintenance	262,599	7,766		23,000	247,365
Office Improvements	1,075,404	34,212		20,000	1,089,616
Parks Development	440,567	3,376		336,402	107,541
Parks, Recreation Grounds and Open Spa	46,792	220		40,000	7,012
Plant Replacement	345,944	79		343,491	2,532
Property Acquisition/Traffic Management	445,606	12,824		50,000	408,430
Refuse Depot	350,218	5,116		192,400	162,934
Roadworks	3,243,908	86,000		1,230,101	2,099,807
Saleyards- AGENTS	4,069	132			4,201
SBS Equipment	3,561	115			3,676
Software Enhancement	22,719	736			23,455
Planning Community Liason	473,007	229	230,009	671,016	32,229
Town Jetty Restoration	208,737	7,538	23,800		240,075
Tyre Disposal	23,045	582		5,100	18,527
VAC Reserve	67,561	905		40,000	28,466
Unallocated Interest	0	0			0.00
	<b>8,509,437</b>	<b>194,734</b>	<b>315,480</b>	<b>3,406,600</b>	<b>5,613,051</b>

DATE LODGED	TYPE OF INVESTMENT	TERM OF DEPOSIT	INTEREST RATE	MATURITY DATE	AMOUNT INVESTED	INTEREST EARNED	COMMENTS
<b>Reserve Funds</b>							
8-Jul-02	Term Deposit CBA	30 Days	4.83%	8-Aug-02	1,000,000.00	3,969.86	MATURED
8-Jul-02	Bendigo Bank (Kulin)	30 Days	4.90%	7-Aug-02	2,000,000.00	8,054.79	MATURED
16-Aug-02	Bankwest	30 Days	4.90%	16-Sep-02	1,000,000.00	4,027.00	MATURED
8-Jul-02	Bendigo Bank (Mt Barker)	90 Days	5.10%	4-Oct-02	2,000,000.00	24,591.78	MATURED
7-Aug-02	Bendigo Bank (Kulin)	58 Days	4.91%	4-Oct-02	2,000,000.00	15,604.38	MATURED
8-Aug-02	Term Deposit CBA	60 Days	4.85%	7-Oct-02	1,000,000.00	7,972.60	MATURED
16-Sep-02	Bankwest	30 Days	4.86%	16-Oct-02	1,000,000.00	3,766.00	MATURED
4-Oct-02	Bendigo Bank (Mt Barker)	90 Days	5.10%	1-Nov-02	2,000,000.00	7,487.12	MATURED
4-Oct-02	Bendigo Bank (Kulin)	58 Days	4.91%	1-Nov-02	2,000,000.00	7,487.12	MATURED
1-Nov-02	Bendigo Bank (Mt Barker)	30 Days	4.86%	3-Dec-02	2,000,000.00	8,521.64	MATURED
1-Nov-02	Bendigo Bank (Kulin)	30 Days	4.86%	3-Dec-02	2,000,000.00	8,521.64	MATURED
7-Oct-02	Term Deposit CBA	58 Days	4.85%	6-Dec-02	1,000,000.00	7,972.60	MATURED
6-Dec-02	Term Deposit CBA	32 Days	4.80%	7-Jan-03	1,000,000.00	4,208.21	MATURED
3-Dec-02	Bendigo Bank (Mt Barker)	37 Days	4.85%	9-Jan-03	2,000,000.00	9,832.88	MATURED
3-Dec-02	Bendigo Bank (Kulin)	37 Days	4.85%	9-Jan-03	1,500,000.00	7,374.66	MATURED
17-Oct-02	Bendigo Bank (Kulin)	90 Days	4.92%	15-Jan-03	1,000,000.00	12,131.51	MATURED
7-Jan-03	Term Deposit CBA	30 Days	4.79%	6-Feb-03	1,000,000.00	3,936.98	MATURED
9-Jan-03	Bendigo Bank (Mt Barker)	32 Days	4.89%	10-Feb-03	2,009,832.88	8,616.40	MATURED
9-Jan-03	Bendigo Bank (Kulin)	32 Days	4.89%	10-Feb-03	1,507,374.66	6,462.30	MATURED
10-Feb-03	Bendigo Bank (Mt Barker)	30 Days	4.82%	12-Mar-03	2,000,000.00	7,923.29	MATURED
10-Feb-03	Bendigo Bank (Kulin)	30 Days	4.82%	12-Mar-03	1,500,000.00	5,942.47	MATURED
15-Jan-03	Bendigo Bank (Kulin)	90 Days	4.87%	15-Apr-03	1,000,000.00		
6-Feb-03	Term Deposit CBA	60 Days	4.73%	7-Apr-03	1,000,000.00		
12-Mar-03	Bendigo Bank (Mt Barker)	61 Days	4.83%	12-May-03	2,000,000.00		
12-Mar-03	Bendigo Bank (Kulin)	61 Days	4.83%	12-May-03	1,500,000.00		
	Reserve Bank Interest to	31-Mar-03				20,329	
	<b>Funds Invested</b>	<b>31-Mar-03</b>			<b>5,500,000.00</b>	<b>194,734</b>	<b>Budget 02/03 240,000</b>
<b>Municipal Funds</b>							
23-Sep-02	Bendigo Bank (Cranbrook)	30 Days	4.90%	23-Oct-02	3,000,000.00	12,057.53	MATURED
16-Aug-02	Bendigo Bank (Cranbrook)	91 Days	4.99%	15-Nov-02	1,500,000.00	18,661.23	MATURED
27-Aug-02	Bendigo Bank (Mt Barker)	90 Days	5.09%	25-Nov-02	1,000,000.00	12,550.68	MATURED
17-Sep-02	Term Deposit CBA	90 Days	4.93%	16-Dec-02	2,000,000.00	24,312.32	MATURED
5-Sep-02	Term Deposit CBA	120 Days	4.83%	3-Jan-03	2,000,000.00	31,758.90	MATURED
21-Nov-02	Term Deposit CBA	42 Days	4.80%	6-Jan-03	700,000.00	3,866.30	MATURED
25-Nov-02	Bendigo Bank (Mt Barker)	42 Days	4.86%	6-Jan-03	1,000,000.00	5,592.32	MATURED
15-Nov-02	Bendigo Bank (Cranbrook)	60 Days	4.85%	14-Jan-03	1,500,000.00	11,958.90	MATURED
23-Oct-02	Bendigo Bank (Cranbrook)	90 Days	4.96%	21-Jan-03	2,500,000.00	30,575.34	MATURED
6-Jan-03	Term Deposit CBA	30 Days	4.80%	5-Feb-03	703,866.30	2,776.89	MATURED
6-Jan-03	Bendigo Bank (Mt Barker)	30 Days	4.85%	5-Feb-03	1,005,592.32	4,008.59	MATURED
14-Jan-03	Bendigo Bank (Cranbrook)	30 Days	4.88%	13-Feb-03	1,500,000.00	6,016.44	MATURED
17-Jan-03	National Bank Albany	30 Days	4.80%	16-Feb-03	1,000,000.00	3,945.21	MATURED
21-Jan-03	Bendigo Bank (Cranbrook)	30 Days	4.85%	20-Feb-03	2,500,000.00	9,965.75	MATURED
5-Feb-03	Term Deposit CBA	30 Days	4.75%	7-Mar-03	700,000.00	2,732.87	MATURED
13-Feb-03	Bendigo Bank (Cranbrook)	32 Days	4.85%	17-Mar-03	1,500,000.00	6,378.08	MATURED
16-Feb-03	National Bank Albany	30 Days	4.78%	18-Mar-03	1,000,000.00	3,928.77	MATURED
20-Feb-03	Bendigo Bank (Cranbrook)	32 Days	4.85%	24-Mar-03	2,500,000.00	10630.14	MATURED
17-Mar-03	Bendigo Bank (Cranbrook)	30 Days	4.83%	17-Apr-03	1,000,000.00		
5-Feb-03	Bendigo Bank (Mt Barker)	90 Days	4.82%	6-May-03	1,000,000.00		
18-Mar-03	National Bank Albany	30 Days	4.75%	19-Apr-03	1,000,000.00		
24-Mar-03	Bendigo Bank (Cranbrook)	36 Days	4.84%	29-Apr-03	2,000,000.00		
	Municipal Bank Interest to	31-Mar-03				51,968	
	<b>Funds Invested</b>	<b>31-Mar-03</b>			<b>5,000,000.00</b>	<b>253,684</b>	<b>Budget 02/03 240,000</b>
<b>TOTAL INVESTMENTS &amp; INTEREST EARNED TO DATE</b>					<b>10,500,000.00</b>	<b>448,418</b>	

## CITY OF ALBANY

### Notes to and Forming Part of the Quarterly Statements For the quarter ending 31 March 2003

#### ***(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 quarter ending 31 March 2003

#### (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.

## CITY OF ALBANY

### Notes to and Forming Part of the Quarterly Statements

For the quarter ending 31 March 2003

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

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

**(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 departures 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 1% as a minimum statutory contribution and 9% to the National (Compulsary) 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.

## CITY OF ALBANY

### Notes to and Forming Part of the Quarterly Statements For the quarter ending 31 March 2003

#### ***(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.

#### ***(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, untied 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.



## CITY OF ALBANY

### Notes to and Forming Part of the Quarterly Statements For the quarter ending 31 March 2003

#### 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.

#### 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.

## CITY OF ALBANY

### Notes to and Forming Part of the Quarterly Statements For the quarter ending 31 March 2003

#### 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 fenefits 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.

#### 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	413.00	10.101
Unimproved Value	413.00	0.6212

## CITY OF ALBANY

### Notes to and Forming Part of the Quarterly Statements For the quarter ending 31 March 2003

#### 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 Deferments) 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 accomodation package with Cottesloe Beach Chalets
3. An accomodation package with the Comfort Inn, Albany
4. 12 bottles of Wignalls Wines new release " Albany Dew" wine.

The final date for payment in full to be eligible for entry into the incentive prize draw was 4th September 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 \$413.00

Assessment No.	Property Description	Amount
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

## CITY OF ALBANY

### Notes to and Forming Part of the Quarterly Statements For the quarter ending 31 March 2003

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

#### Specified Area Rate. CONT

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
A171746	Lot 128 The Esplanade	264.28
A171750	Lot 129 The Esplanade	264.28
	Total Specified Area Rate	\$6,078.44

#### 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.

#### (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.

**CITY OF ALBANY**

**Notes to and Forming Part of the Quarterly Statements  
For the quarter ending 31 March 2003**

The date of issue of the rate notices was **13th August 2002**.  
and ratepayers were provided with the following payment options:-

- Option 1**                      Payment in full  
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.  
Due date for payment in full was **17th September 2002**  
Rates outstanding after 35 days and where no instalment  
option is taken, will attract late penalty interest of 11%  
calculated daily at 0.0301%
- Option 2**                      Payment by 2 instalments.  
First instalment must include payment of all arrears and  
accrued interest charges.  
Second instalment attracts an additional administration  
charge of \$3.00 and instalment interest calculated at 5.5%.  
Instalment dates were:-  
**17th September 2002**  
**17th January 2003**  
Instalments not paid by the due date attracted late  
penalty interest of 11% calculated daily at 0.0301%
- Option 3**                      Payment by 4 instalments.  
First instalment must include payment of all arrears and  
accrued interest charges.  
2nd, 3rd and 4th instalments attract an additional admin  
charge of \$3.00 per instalment and instalment interest of  
5.5%. Instalment dates were:-  
**17th September 2002**  
**18th November 2002**  
**17th January 2003**  
**18th March 2003**  
Instalments not paid by the due date attracted late  
penalty interest of 11% calculated daily at 0.0301%

**CITY OF ALBANY**

**Notes to and Forming Part of the Quarterly Statements  
For the quarter ending 31 March 2003**

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

The following fees, allowances and expenses have been included in the budget estimates for 2002/2003, 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 depreciation to date, is by program, as follows:-

	<b>YTD Actual 2002~2003</b>	<b>Budget 2002~2003</b>	<b>Budget 2001~2002</b>
General Administration	234,058	219,856	101,346
Law, Order, Public Safety	196,214	263,480	210,780
Health	6,915	9,384	7,858
Welfare and Education	8,983	11,964	10,825
Community Amenities	109,926	170,124	157,397
Recreation and Culture	683,998	1,002,352	890,448
Transport	3,746,049	4,916,452	4,517,533
Economic Services	146,605	203,388	180,832
Other Prop. and Services	10,610	13,296	5,501
<b>Total Depreciation</b>	<b>\$5,143,358</b>	<b>\$6,810,296</b>	<b>\$6,082,520</b>

**(7) INVESTMENTS.**

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

	<b>YTD Actual 2002~2003</b>	<b>Budget 2002~2003</b>	<b>Budget 2001~2002</b>
Various Reserve Funds	194,734	240,000	200,000
Surplus Municipal Funds	253,683	240,000	245,000

Investment of funds is generally by Term Deposit with Commonwealth Bank or fixed term investments with the Bendigo Community Banks.

The estimates have been compiled using an interest rate of 4%.

**CITY OF ALBANY**

**Notes to and Forming Part of the Quarterly Statements  
For the quarter ending 31 March 2003**

**(8) FEES AND CHARGES**

	<b>YTD Actual 2002~2003</b>	<b>Budget 2002~2003</b>	<b>Budget 2001~2002</b>
Law,Order,Public Safety	44812	43,500	53,300
Health	7405	36,000	36,000
Education and Welfare	367484	523,000	509,000
Community Amenities	1906389	2,134,750	1,653,625
Recreation and Culture	849371	992,523	928,996
Transport	331236	710,800	749,899
Economic Services	377849	773,525	719,074
Other Prop.and Services	17855	4,727	75,000
<b>Total</b>	<b>\$3,902,401</b>	<b>\$5,218,825</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 Management Plan)	3,464,484
RSJV - Saleyards Capital	32,500
Library Development	612,000
Reserves Masterplan	222,700
Playground Equipment	115,000
Plant	443,500
Waste	202,500
Depot Site Remediation	375,000
Total	<u>5,467,684</u>

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 initially with the first five years being an interest only loan. Interest has been estimated at 7.50% per annum. The loan borrowing program included in the 2002/03 budget estimates have been adopted to receive and expend all the loan funds within the current year.

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 quarter ending 31 March 2003**

**(11) OVERDRAFT.**

No provision has been made for an "Overdraft" in the budget. Council has an offset arrangement with it's bankers which incorporates the balances in the Municipal Account plus the Reservel 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.

**(13) BORROWINGS INFORMATION**

The following is details of the unspent balance of money borrowed in the previous financial year.

Amount brought forward on 1 July 2002	\$	649,016
Purpose for which the money was borrowed	Road Asset Upgrade	
Year in which the money was borrowed		<b>2002</b>
Amount to be used during 2002/2003	\$	649,016
Amount which will be unused during 2002/2003	\$	-



# **General Report Items**

## **GENERAL MANAGEMENT SERVICES SECTION**



**LEADER OF THE OPPOSITION**  
Western Australia

**Hon Colin Barnett MLA**

Mr Andrew Hammond  
Chief Executive Officer  
City of Albany  
PO Box 424  
ALBANY WA 6331

CITY OF ALBANY - RECEPTION RECORDS OFFICE		
12 MAR 2003 7302340		
FILE C01082	CC	ATTACHMENTS OFFICER CEO

Dear Andrew

I was pleased to catch up with you during my recent visit to Albany. *Bulletin*

Your update on local issues was of great value and very much appreciated.

I am pleased that the issues surrounding the proposed foreshore development appear to have been sorted out.

The case you have made for a conference / convention facility has great merit. Certainly Albany is well positioned to take advantage of this rapidly growing segment of the tourism industry.

The hospital and health care is clearly the biggest issue for the local community. It is an issue I will give my personal attention to.

With thanks for meeting with me and with best wishes.

Yours sincerely

**COLIN J BARNETT MLA**  
**LEADER OF THE OPPOSITION**

6 March 2003



**ROYAL AUSTRALIAN AIR FORCE**  
**NO 2 FLYING TRAINING SCHOOL**

*BULLETIN*

RAAF Base Pearce  
 BULLSBROOK WA 6084

2FTS 13/4/AIR Pt ( )

**City of Albany**  
 Attention: Mayor Alison Goode  
 City of Albany Administration  
 P.O Box 484  
 ALBANY WA 6331

<b>CITY OF ALBANY - RECEIVED RECORDS OFFICE</b>		
12 MAR 2003		
FILE <i>REL110</i>	CORRU NO. <i>1302383</i>	OFFICER <i>MAYOR</i>
CC	ATTACHMENTS	OFFICER

*Dear Alison,*

On behalf of the Officers, Warrant officers, Airmen and Airwomen of Number 2 Flying Training School I would like to thank you for your City's hospitality and warm reception over the weekend 22 -23 February 2003.

It has been a great honour to be granted the Freedom of the City of Albany and to have shared the occasion with so many of the residents of Albany. It was our pleasure to present the unit to yourself and the other councillors of the city with the parade and march through the town. The pilots also enjoyed conducting the flying and static displays for the enjoyment of the people of Albany.

Could you pass on my thanks to the other Councillors and staff members at the City of Albany who worked hard to ensure the success of the event. In particular our thanks to Ms Gaynor Clarke and Ms Krysta Guille who were instrumental in the coordination and planning with our administrative staff to achieve such a fantastic day.

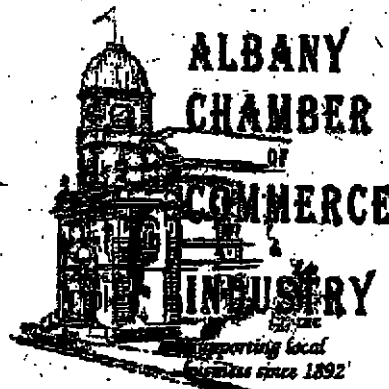
Thank you once again and we look forward to maintaining the strong links between 2FTS and the City of Albany over many future years.

**G.B.S. NEILSEN**  
 Wing Commander  
 Commanding Officer

RAAF Base PEARCE  
 BULLSBROOK WA 6084  
 Tel: (08) 9571 5100; Fax: (08) 9571 7200  
 E-mail: [gareth.neilsen@defence.gov.au](mailto:gareth.neilsen@defence.gov.au)

10 March 2003

171 York Street  
ALBANY WA 6330



Tel: 9842 2577  
Fax: 9842 3040

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

CITY OF ALBANY - RECEIVED  
RECORDS OFFICE

07 MAR 2003

FILE 1301A	CORRO NO. 1302220	OFFICER 1. CEO
CC	ATTACHMENTS	2. OFFICER

Bulleter

Dear Andrew

Perth International Arts Festival

The Albany Chamber of Commerce and Industry (ACCI) extends its congratulations and thanks to you for your role in bringing the Perth International Arts Festival to the Great Southern. This initiative gave the region a huge morale boost and delighted audiences with a wonderful range of events and activities that catered for a wide range of tastes and interests. It also served to increase tourism figures and provided a substantial lift for business.

ACCI commends the Great Southern Development Commission and PIAF on their enthusiasm and professionalism in managing the project, and the excellent organizational skills of Leanne MacDonald, Rod Vervest and The Denmark Music Foundation.

ACCI applauds the many sponsors who recognized the value of this project for the Great Southern region and congratulates them on their support. Congratulations and thank you.

We look forward to the next four years of PIAF in the Great Southern and hope that we also can contribute to its success.

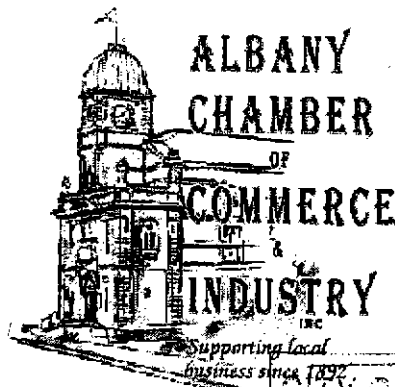
Yours sincerely

Jo Hamnerston  
Chief Executive Officer

6 March 2003

COPY

171 York Street  
ALBANY WA 6330



Tel: 9842 2577  
Fax: 9842 3040

CITY OF ALBANY - RECEIVED		
RECORDS OFFICE		
11 MAR 2003		
FILE	CORRO NO.	OFFICER
Pub 2	302320	1 MAYOR
CC	ATTACHMENTS	OFFICER
		2 CEO

10 March 2003

Her Worship the Mayor  
Ms Alison Goode  
City of Albany  
221 York Street  
ALBANY WA 6330

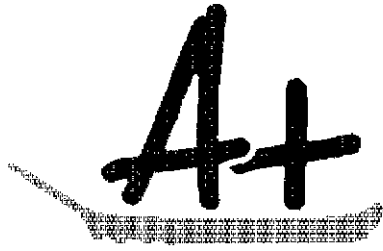
Dear Alison

Congratulations to the City of Albany and all involved in the production of The Albany Advantage. This informational package for investors, new residents and visitors promotes a confident, capable, varied, lively and prosperous City and region. The perfect location, enviable lifestyle and exciting opportunities are superbly illustrated in the brochures, video and compact disk.

The Albany Chamber of Commerce and Industry is delighted with the product and will certainly make great use of it.

Yours sincerely

Jo Hummerston  
Chief Executive Officer



**City of Albany**  
*Altogether Better*

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

**ORDINARY  
COUNCIL MEETING**

**Tuesday 15<sup>th</sup> April 2003**

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

**15<sup>th</sup> April 2003**

## **1.0 AGENDA ITEM ATTACHMENTS**

### **1.1 Development Services**

11.1.1 Proposed Change of Use – 59 Burt Street, Mt Clarence “The Priory”  
[Item 11.1.2 refers] [Pages 4-9]

11.1.2 Scheme Amendment Request – Lot 8034, Loc 7646 Mercer Road,  
Walmsley [Item 11.3.1 refers] [Pages 10-18]

11.1.3 Modifications to Local Rural Strategy – Homestead Lots and General  
Rural Subdivision Requirements [Item 11.3.2 refers] [Pages 19-33]

### **1.2 Corporate & Community Services**

1.2.1 City of Albany List of Accounts  
[Agenda Item 12.1.1 refers] [Pages 35-53]

### **1.3 Works and Services**

1.3.1 C02015 & C02041 - Replacement of Trucks - P93 & P2102  
[Agenda Item 13.3.3 refers] [Pages 55-56]

1.3.2 C02038 - Replacement of Tractor - P10  
[Agenda Item 13.3.4 refers] [Page 57]

1.3.3 C02037 - Replacement of Truck - P28  
[Agenda Item 13.3.5 refers] [Page 58]

1.3.4 C02040 - Replacement of Truck - P2096  
[Agenda Item 13.3.6 refers] [Page 59]

1.3.5 Bushcare Advisory Minutes - 19<sup>th</sup> March 2003  
[Agenda Item 13.6.1 refers] [Pages 60-61]

### **1.4 General Management Services**

1.4.1 Additional funding for the Albany Visitors Centre  
[Agenda Item 14.1.1 refers] [Page 63]

## **2.0 MINUTES OF OTHER COMMITTEES**

2.1 Minutes of the Great Southern Regional Council meeting held on 7<sup>th</sup>  
November 2002 and 6<sup>th</sup> February 2003 which will be tabled at the meeting.

## **3.0 GENERAL REPORTS ITEMS**

### **3.1 Development Services**

3.1.1 Building Activity Report for March 2003  
[Pages 65-76]

3.1.2 Delegated Authority – Planning Scheme Consents for  
March 2003  
[Pages 77-79]

**3.2 Corporate & Community Services**

**3.2.1 Common Seals**

- 3.2.1.1 Public Liability Consortium Access Deed  
City of Albany & Western Australia Library Board  
OCM 18/06/02 – Item 12.2.1
- 3.2.1.2 Consultancy Services - City of Albany Administration  
Building  
City of Albany & James Christou & Partners Architects  
OCM 18/02/03 – Item 14.1.2
- 3.2.1.3 Albany Town Lots 74 & 75  
City of Albany & WAPC  
OCM 18/02/03 – Item 11.3.5
- 3.2.1.4 Albany Town Lots  
City of Albany & WAPC  
OCM 18/02/03 – Item 11.3.5
- 3.2.1.5 Employment Contract  
City of Albany & Sergio Massimini  
OCM 20/08/02 – Item 12.2.7
- 3.2.1.6 Employment Contract  
City of Albany & Stan Goodman  
OCM 20/08/02 – Item 12.2.7

**3.2.2 Other**

3.2.2.1 Financial Statements – March 2003  
[Pages 81-100]

**3.3 Works & Services**

Nil.

**3.4 General Management Services**

- 3.4.1 Incoming correspondence to City of Albany
- Hon. Colin Barnett, MLA
  - Royal Australian Air Force
  - Albany Chamber of Commerce
- [Pages 101-105 refers]

**4.0 STAFF MEMBERS**

**4.1 Disclosure To Engage In Private Works**

**4.2 New Appointments**



# **Agenda Item Attachments**

## **DEVELOPMENT SERVICES SECTION**

4-MAR-03 TUE 9:54 Dr. Wisniewski

FAX NO. 61 9 9389 7677 P. 1

**FAX IN**

**Z. Stan Wisniewski**  
Urological Surgeon  
F/N 223398W

<b>HOLLYWOOD UROLOGY</b>		
<b>CITY OF ALBANY - RECEIVED</b>		
<b>RECORDS OFFICE</b>		
04 MAR 2003		
FILE	CORRU NO.	OFFICER
A153826	I300092	1. DAAI
CC	ATTACHMENTS	OFFICER
		2

**HOLLYWOOD SPECIALIST CEN**  
Suite 33, First Floor  
95 Monash Avenue  
NEDLANDS WA 6009

Tel: (08) 9389 7677  
Fax: (08) 9389 7688  
Mob: 0418 945 385  
Email: holyurol@inet.net.au

4 March, 2003

Albany City Council,  
Zoning Applications,  
York Street,  
ALBANY WA 6330

Fax: 98419222

Dear Sir,

**Re: Request for Zoning by "The Priory", Burt Street, Albany**

We live next door to "The Priory" and wish to put to you our concerns in regard to the zoning change to include holiday accommodation at The Priory.

We bought "Old Surrey" which his Heritage Listed, as is the Priory, for that very reason because we believed we would be protected by the Council , and it would mean that we would have a quiet, secluded ambience.

Our concern is that Holiday Accommodation will mean that the kitchen of The Priory, which is close to our bedroom, will have delivery vans arriving in the early hours of the morning and cars will be pulling in at all hours, with guests who will be registering.

Will all the trees at the front of the block be removed for parking? If so, this will certainly change the whole look of the area.

We do not want Weddings/Conferences/Functions that require a Band for entertainment, nor groups being able to lease The Priory who would be entertaining on a large scale.

Please take into account our concerns.

Yours sincerely,



**Heather and Stan Wisniewski**

CITY OF ALBANY - RECEIVED  
RECORDS OFFICE

04 MAR 2003

15 THOMAS ST  
MOUNT CLARENCE  
ALBANY, WA, 6330  
TEL (08) 9842 1950  
FAX (08) 9842 9650  
EMAIL sev@albanyis.com.au  
28 FEBRUARY 2003

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

FILED	CORRECTION	OFFICER
60	ATTACHMENT 2	DAAR

**Re Application for Planning Consent, 59 Burt St, Mount Clarence**

Dear Sir

We write regarding the application by the owners of The Priory, 59 Burt St, for the premises to be used for Holiday Accommodation.

We have two principal concerns regarding any such application – noise and disturbance of the character of the area.

- 1.) We oppose any use which would create noise, especially music at night, as would certainly eventuate should the premises be used for hosting functions or parties, under whatever guise.
- 2.) We oppose the use of the kitchens for the provision of other than breakfast for guests in a bed and breakfast type situation. In particular, the provision of evening meals, which may run well into the evening, or other catering or baking activities, which may entail evening or early morning activity and attendant outdoor noise bringing in foodstuffs or putting out bottles and garbage will contribute significantly to noise nuisance for neighbours to the west of The Priory.
- 3.) In the interest of preserving the character of the area and the property we oppose any use of the bush section of the block on Burt St, with consequent removal of trees, for "Additional Parking" as marked on the plan. Such use is not commensurate with a heritage residential area. If the maximum number of guests is to be twelve, as stated in the application, then the existing parking immediately in front of the house and the existing garage would appear to be sufficient. Should this not be the case, supplementary space at the rear of the residence should be used. In earlier discussions we were given assurances that expansion of existing parking would be permitted only in the rear, to the south of the residence.

It is common knowledge that over a period of years the owners have expended very large sums of money on elaborate interior renovations, including the installation of a commercial scale kitchen, with the ultimate aim of using the premises as a function or conference centre. They have taken this course unilaterally, without formal reference to the Council or neighbours as to their ultimate aims. This is quite distinct from their maintenance obligations as owners of a property on the Municipal Heritage Register and their claim of difficulty over the expense in maintaining the house and garden rings a little hollow at this stage.

We do not oppose the taking in of guests in a straight bed and breakfast arrangement.

Yours faithfully

Jennifer A Crisp

R Severin Crisp

**ROM Industries**

**ABN 23 637 334 270**

44 Felspar Street  
WELSHPOOL WA 6106  
Ph. (08) 9356 9566  
Fax (08) 9356 9565

PO Box 3366  
BROADWAY  
NEDLANDS WA 6009  
email romind@inet.net.au

## *Facsimile*

---

To: City of Albany	From: Rod Cummings
Attn: Warwick Carter	Date: 24.03.03
Fax: 9841-9222	Pages: 3
Ref: Application for planning approval - "The Priory"	

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Mr. Carter,

In response to our telephone conversation and your fax outlining the objections Council has received with regard to our application for a lodging house licence, I respond as follows:-

**Item 1 -** There are no radios or TV's in any of the bedrooms so we do not believe there will be any concern regarding music at night. The only TV facility is in the lounge room which is located on the eastern side of the building putting it far from any neighbours. As regards overall noise from guests, we would expect that these people would not generate any more noise than that created by our holidaying friends who have stayed with us over the years and which has never resulted in any comment or complaint from the neighbours.

**Item 2 -** Our licence application is for a lodging house and we will only be using the premises for those purposes. As regards associated noises from the kitchen, to the best of our knowledge The Priory kitchen has always been in its present location relative to our nearest neighbour. As both these buildings are well over 100 years old and have been occupied almost continuously for that time, this kitchen location appears to have functioned successfully and satisfactorily during that period. During some of that time The Priory was operated as a girls hostel whilst Old Surrey functioned as a private residence. We have owned The Priory for 14 years and to date have never had a complaint regarding noise emanating from this area. Regarding kitchen noise, The Priory has always had a commercially equipped kitchen so whether one meal or a dozen are being prepared, the same equipment will be utilized and logically a similar amount of noise will be generated so we therefore believe concerns raised in this area are unfounded. Additionally the kitchen walls are double brick construction, the equipment installed is very modern and based on our experience when we have had up to 15 people holidaying with us, minimum noise will be heard.

**Item 3 -** We do not recall indicating any particular area for additional parking. However for practical purposes and to keep vehicle movement and noise to a minimum we have decided to park vehicles on the property near Burt Street at the bottom of the driveway to the house. It is our intention to only allow guest vehicles up the driveway to the front of the house for check in and check out purposes. Council should be aware that the construction of the new

MANUFACTURERS & DISTRIBUTORS OF QUALITY FARM EQUIPMENT

Renshaw Holdings Pty Ltd, ACN 009088733, as T/F ROM Unit Trust, T/A ROM Industries

bypass road through the school from Campbell street to Burt street to facilitate development of the Primary School has substantially increased noise, particularly from commercial vehicles servicing the High School and Hostel. We are not proposing using any additional commercial vehicles for our operations so noise from The Priory should not be an issue. We firmly believe noise emanating from the operations of the School and the Hostel with these being located very close to our neighbours and generally upwind of them is of far greater concern than our operations. The suggestion that parking could be at the rear of our building is not a practical one due to the topography of the country and lack of access.

Item 4 - Covered in response to 2

Item 5 - We are disappointed there is opposition to our application to operate The Priory as a lodging house. Historically this building has functioned commercially for a substantial part of its existence. For around 60 years it was run by the Country Hostels Association as a girls hostel where it accommodated up to 40 people at any one time and from the time we purchased the property we made it clear to all interested parties that once our renovations were completed we would need to operate it commercially. Some years back we advised the then owner of "Old Surrey" prior to her putting that sub-division on the market, of our intentions and requested she take steps to inform all potential purchasers of these lots of this situation. The 2 purchasers to date of property in this sub-division have always been aware of our intentions and we have had discussions with them. We have also had discussions with officers from various Council departments on numerous occasions about requirements to achieve this result. We always attempted to use local labour and suppliers during the renovations and all these people were well aware of our intentions so our application was never going to be a surprise to the community. In fact we have been actively encouraged by the local tourist bureau and other parties interested in promoting Albany to speed up renovations so that we could provide an alternative source of quality intimate accommodation to the more public and noisy hotels and motels.

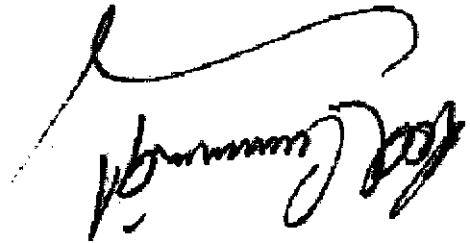
We are obviously well aware of the heritage value of "The Priory" and have spent the last 14 years sympathetically renovating this substantial municipally listed building. This has been a very expensive undertaking funded totally by ourselves without assistance from any Heritage or Governmental body and we firmly believe we are now presenting the building in arguably better condition than it has ever been. In our opinion it is now a very fine example of a large residence constructed during the latter part of the 19th century and is perhaps one of the best currently available in Albany. The internal finishes we have used are expensive and it would be ludicrous to put these at unnecessary risk so we propose running The Priory as an "up market" facility. We will be targeting the top end of the market which will give those people the opportunity to experience living in a heritage listed, richly furnished, period home set in beautiful gardens in quiet surrounds, at the same time providing us with an income which will go some way to servicing the capital outlaid and to help offset the substantial cost of maintaining this facility.

As mentioned earlier, The Priory has extensive gardens which add to the ambience of the location. People living in this neighbourhood enjoy and delight in these charming gardens and the surrounding timbered area but they should also realize and accept that it is unreasonable of them to expect us to provide this ambience (total area of The Priory is in excess of 3 acres) if at the same time they inhibit our ability to generate funds necessary to maintain it. We will be living on the premises and can assure Council it is not our desire or intention to create any situation that would inhibit or degrade the standard of living in the area.

Item 6 - Covered in Item 3

We trust the foregoing further explains our intentions and sets at rest the concerns raised in the objections received by Council. We therefore trust you can put forward a positive recommendation to Council so that the application can be approved without delay.

Sincerely,  
R. S. & A. Cummings



## MANUFACTURERS &amp; DISTRIBUTORS OF QUALITY FARM EQUIPMENT

Renshaw Holdings Pty Ltd, ACN 009030733, asT/F ROM Unit Trust, T/A ROM Industries

**ROM Industries**

ABN 23 637 334 270

44 Felspar Street  
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BROADWAY  
NEDLANDS WA 6009  
email romind@inet.net.au*Facsimile*

To: City of Albany	From: Rod Cummings
Attn: Warwick Carter	Date: 31.03.03
Fax: 9841-9222	Pages: 1
Ref: Application for planning approval - "The Priory"	

Mr. Carter,

Further to our faxed reply regarding the objections Council has received with respect to this application I wanted to add the following to our response.

It has been brought to our attention that Strawberry Hill Farm which is open to the general public has many things in common with The Priory which we feel should be taken into account by Council when assessing our application.

For example:-

1. Both the properties have relatively large land holdings.
2. Both are set in residential surroundings.
2. Both were built in the 19th century and are heritage listed although Strawberry Hill Farm is considered historically more significant than "The Priory".
3. Both have very extensive gardens

Funds generated from commercial activities at Strawberry Hill Farm are used to maintain this property which is what we wish to do at "The Priory". Strawberry Hill Farm is completely surrounded by residential properties whereas "The Priory" has only one neighbour adjoining the property and who, to date is only in residence 1 week in every 4. The majority of the property adjoins National parkland and is therefore surrounded by substantial bushland. It is our understanding that although the Farm does not offer accommodation, it does provide a venue for morning and afternoon teas, wedding ceremonies and concerts & fairs in the grounds. With all the associated people and vehicles involved in these activities it then begs the question as to why our proposed operations in our locality could be considered to be of substantial concern.

Sincerely,

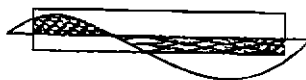


TOTAL P.01

# CITY OF ALBANY

## SCHEME AMENDMENT REQUEST

### LOT 8034 MERCER ROAD LANGE



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

FEBRUARY 2003



## **1.0 INTRODUCTION**

Plantagenet Lot 8034 comprises some 20.7ha with a 250m frontage to Mercer Road on its southern boundary. Depth from Mercer Road is in the order of 830m. The land is under the public purposes reservation and was previously known as Reserve 45753 retained for the purpose of Agricultural Research Station.

The purpose of this Scheme Amendment Request is to commence the process of transferring the land to an appropriate zone commensurate with its status as privately owned freehold land.

## **2.0 BACKGROUND**

In 1999 native title clearance and freeholding processes were finalised as part of a now abandoned government policy of releasing unrequired reserves. Although receiving the necessary clearances for freeholding, the land was not removed from the Public Purposes Local Reserve pursuant to Town Planning Scheme No. 3 and is therefore not included in an appropriate zone.

As the purpose of the local reservation mechanism is to protect the land for the reserved purpose and as the land is no longer required for its reserved purpose the Public Purposes Reserve is no longer a suitable classification for the land.

In terms of Council's future strategy, the preliminary draft of the Local Planning Strategy shows the land and the general area as a medium term residential development front, to follow on from the development of the existing future residential land south of Mercer Road. This future urban development area is to be serviced by a "Town Centre" to be developed around the intersection of the future Yakamia Drive and Mercer Road, some 600m west of the subject land. Land further north retains its parks and recreation reservation and will form a significant amenity feature for the area as well as a solid edge to these future residential areas.

The Yakamia Structure Plan notes the land within Cell D which, apart major-road linkages, has no other detail shown.

Cell D is noted as the final development precinct in the Yakimia Structure Plan and as such, pressure for urban development is sufficiently long term that detailed structure planning has been deferred. Focus is turned to the more immediate development precincts of Cells A & B wherein detailed structure planning is being completed. These cells, along with the other development areas of Bayonet Head and McKail as well as infill within the existing urban fabric are planned to cater for Albany's short and medium term residential land needs.

As noted above, Scheme 3 reserves the land for "Public Purposes" on the basis of its previous status as a Agricultural Research Station Reserve.

Land to the east is also under the Public Purposes Reserve and comprises Reserve 23074, appropriately reserved for any possible expansion of the Allambie Park Cemetery. Currently only the eastern half of the site accommodates the cemetery proper. Portions abutting the subject land are used for rural (grazing) purposes.

Land to the north is under the Parks and Recreation Reserve and comprises Recreation Reserve 329.

Land to the west comprises Reserve 27179 (Tertiary Education Site). Currently this land is unused and is contiguous with the Recreation Reserve. The Tertiary Education Site continues south of Mercer Road and it is these areas that accommodate the GSRC Farm Annex, comprising cleared land, remnant vegetation, sand and gravel pits and a variety of other improvements. All private land in the immediate vicinity is under the Rural zone with the exception of the Council owned land at the southwest corner of Lower King and Mercer Road.

### 3.0 THE SITE

Prior to being freeholded in 1999 the land essentially comprised a part of the adjoining uncontrolled recreation reserve which also accommodated a rubbish disposal site and gravel and sand extraction activities. Portions of the recreation reserve immediately north of the site have also been used for gravel extraction and rubbish dumping with gravel extraction having historically spilt over to the subject land. In addition to this intrusion from the north, the southern frontage of the site has also seen some gravel extraction. Remaining portions of the site along with the recreation reserve proper, have been the subject of timber felling presumably both for firewood and lumber purposes.

Since purchase, the landowner has fully fenced the site, removed a number of dumped cars and the like. Fire breaks have also been re-established, access into the site has been upgraded and rehabilitation of the southern gravel pits has commenced.

Since taking over the site, there has been no new cases of car dumping or the like although there have been instances where trespass has occurred via the Council Recreation Reserve to the north.

The site accommodates the ridge top of a low based crest. Northern portions of the land slope gently down to the north west at approximately 3% whilst southern portions of the land slope down very gently to the south east at less than 2%.

Soils comprise the variable grey topsoils over laterite common to many low ridgelines in the area. The laterite gravel resource is good quality as evidenced by the abandoned extraction areas on the road frontage, Council's previous extraction from immediately north in the Recreation Reserve and Council's ongoing extraction from another reserve further north again.

Vegetation is regrowth and the site appears to have been both extensively lodged and subject to long term firewood cutting. Jarrah and Sheoak are the dominant tree species. The vegetation appears highly modified as it is rare to find a tree over 300mm in diameter.

Taylorina and Sydney Wattle are established in the north portions of the site adjacent to the old gravel pit. Overall vegetation quality is generally low as the site has been clearly degraded by its history of uncontrolled and often inappropriate public use.

Apart from general clean up and full stock proof fencing, the site remains undeveloped. Boundary fire breaks exist along with a network of access tracks connecting historical clearings.

Although currently unserviced, power and telephone services are nearby. Potable water and sewer services are more distant being located within the built up Bayonet Head Urban Area. A water service and hydrant has recently been installed on Hooper Road some 400m north east of the site.

#### 4.0 ZONING PROPOSAL

Given the purpose of the local reserve currently applying to the land is to protect the land for future use as an Agricultural Research Station and given that through the freeholding process it was determined that the land was not required for this or any other public use, retaining the land under a reservation is untenable.

It is clear that the zone to cater for the site needs to acknowledge the sites minimal level of services and development whilst addressing potential longer term urban development. In essence, the land requires a holding zone suitable for an indeterminable period.

In this regard only the Rural zone or the Residential Development Zone appear potentially suitable.

The objective of the Residential Development zone is "to facilitate the orderly and equitable development for residential purposes of areas where the existing subdivisional pattern, multiple ownership, or other factors make this objective unobtainable by the normal methods of subdivision and development".

This classification appears premature given the extremely long term nature of any redevelopment. "Residential Development" gives the impression that the potential for subdivision is a more immediate possibility than it actually may be. Further militating against this zoning is the fact that planning is not sufficiently advanced enough to ascertain whether "the existing subdivisional pattern, multiple ownership, or other factors make this objective unobtainable by the normal methods of subdivision and development".

The objective of the Rural zone is "to ensure that high quality agricultural land is retained for primary production. To regulate uses which might conflict with farming interests, and foster uses which are complimentary to such interests. To preserve rural land within easy reach of urban areas."

Although not seamlessly fitting the context of the land it is much more suitable for a large parcel of land separated from the urban development front. This zoning also ensures conformity with the private land to the north on Hooper Road and west on Mercer Road and thus avoids a spot rezoning amongst predominantly rural zone private land.

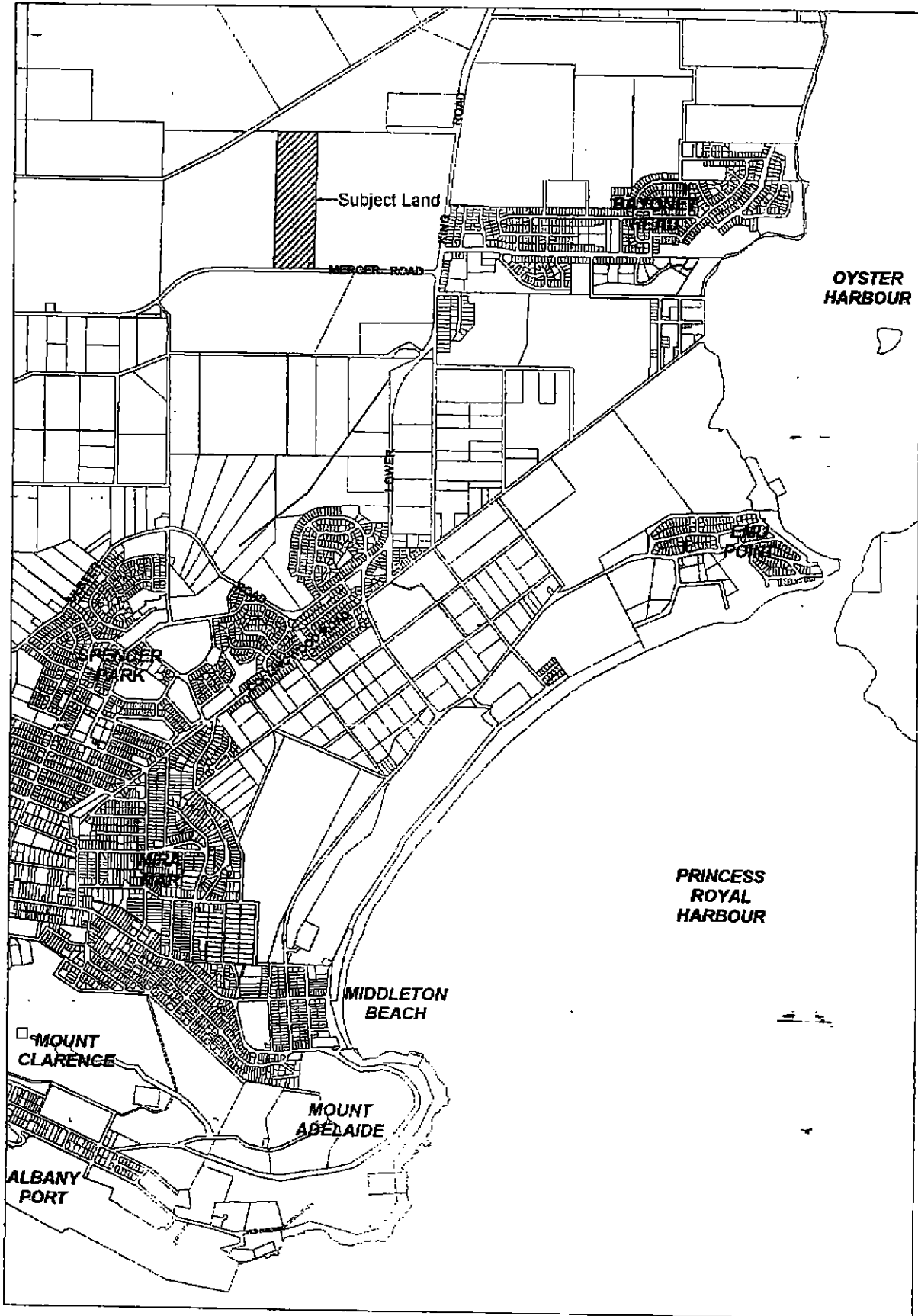
The landuse and development regulation component of the Rural zone should not be underestimated. Scheme 3 requires the issue of Planning Consent for all development which includes single residential, clearing, etc. Scheme 3 also provides Council with the power to refer applications to external authorities for advice as it sees fit.

As a result Council retains the ability to specifically assess and condition development applications in a similar fashion to all other fringe urban lots.

## 5.0 CONCLUSION

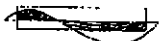
Given the land is no longer required for a public use, the retention of a Public Purposes Reservation is clearly untenable.

The Rural zone is the most appropriate classification for the land into the medium term. Pending the rate of urban expansion under the Yakamia Structure Plan it may be appropriate to investigate a residential development zone in the future but only following the completion of development within Cells A, B & C of the Yakamia development area and following the endorsement of a Local Structure Plan. In the meantime, the Rural zone will prove a satisfactory replacement classification as it provides for development control and protection for the land in an equitable manner similar to all surrounding private land.

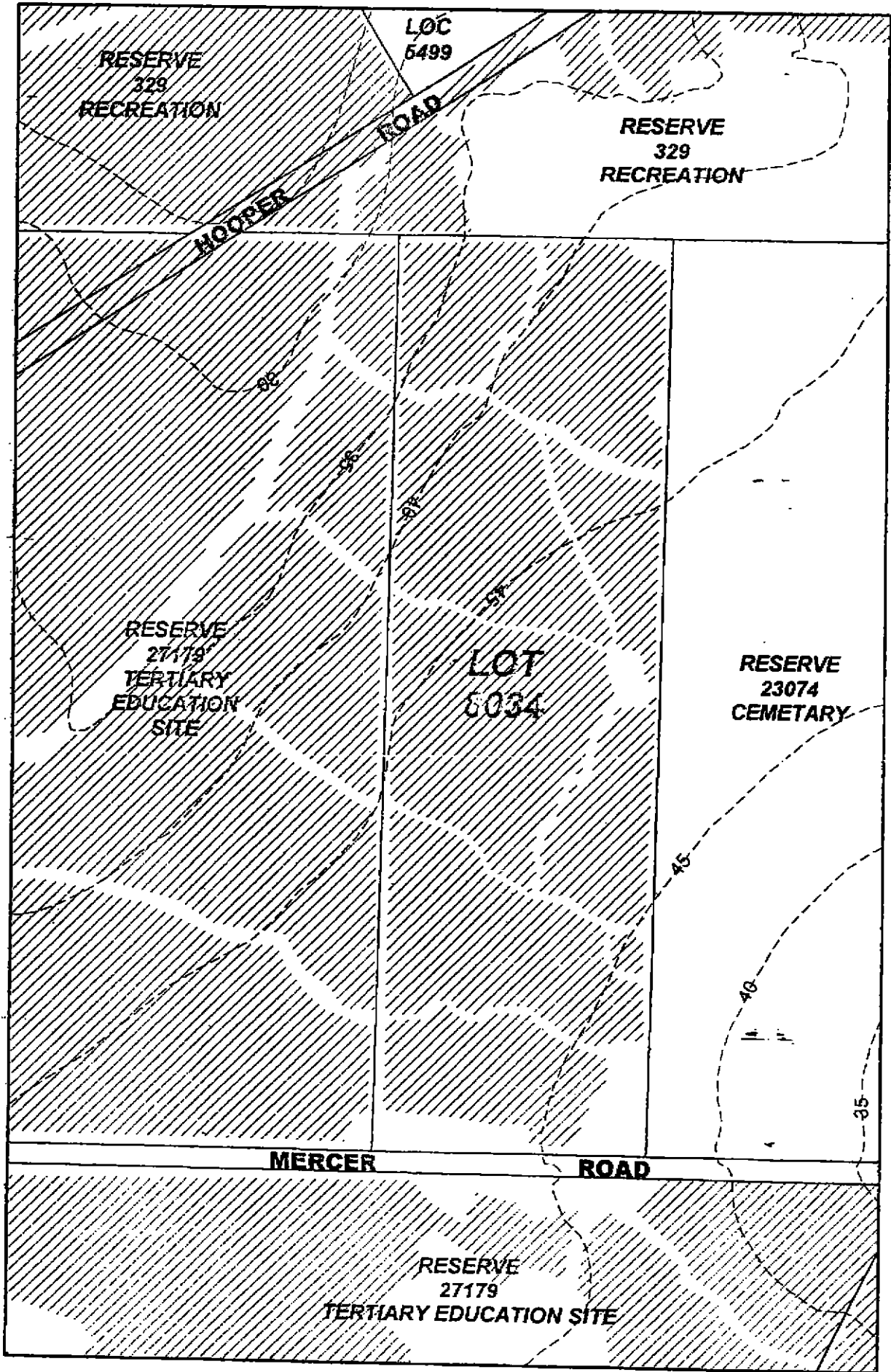


## Location

Lot 8034  
 Mercer Road  
 City of Albany

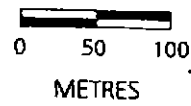
  
 Ayton Taylor Burrell  
 Chartered Surveyors & Engineers of Ontario &  
 Professional Engineers of Ontario  
 100-10100 Highway 7, Richmond Hill, Ontario L4B 1A2  
 Phone: (905) 882-1111 Fax: (905) 882-1112

  
 SCALE  
 1:35000



**Ayton Taylor Burrell**  
 Chartered Surveyors & Engineers  
 11 Dune St. Albany, Western Australia 6170  
 Phone 081 982 2228 Fax 081 982 1242

**Lot 8034**  
 Mercer Road City of Albany







Your Ref: STR017 & STR194  
Our Ref: AL2329/2  
Contact: Murray Hatton

FESA - Fire Services  
Great Southern District  
74 Chester Pass Road  
ALBANY WA 6330

Telephone: 9842 0200  
Facsimile: 9842 1476  
E-Mail: mhatton@fesa.wa.gov.au

City of Albany  
P O Box 484  
ALBANY WA 6331

CITY OF ALBANY - RECEIVED		
RECORDS OFFICE		
13 MAR 2003		
STR017 FIRE	OFFICER	
STR194 I 307347	OFFICER	SPLO1
CC	OFFICER	

Attention: Phil Shephard

Dear Phil,

**RE: NEW TOWN PLANNING SCHEME POLICY**

Thankyou for seeking advice from this office in relation to this matter.

Fire Services notes the fire protection measures contained within the proposed policy for Homestead Lots.

Other than that, this office has no comments to make.

Should you require any further assistance or clarification in relation to the above subdivision/development fire safety issues, please do not hesitate to contact me on 9842 0200.

Yours faithfully,

MURRAY HATTON  
FESA - FIRE SERVICES MANAGER  
GREAT SOUTHERN DISTRICT

10 March, 2003.





**Department of Health**  
 Government of Western Australia

Your Ref: STR017 & STR194  
 Our Ref: 6552/01  
 Enquiries: Allen Tan (9388 4938)

CITY OF ALBANY - RECEIVED		
RECORDS OFFICE		
STR194		12 MAR 2003
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STR017	E302366	SPL01
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		2

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

Dear Sir/Madam

**DRAFT NEW TOWN PLANNING SCHEME POLICY ON HOMESTEAD LOTS  
 & MODIFICATIONS TO VARIOUS EXISTING TOWN PLANNING SCHEME  
 POLICIES DEALING WITH RURAL LAND AND SUBDIVISION MATTERS**

Thank you for your letter of 19 February 2003 regarding the above.

The Department of Health has no objection to the policies proposed.

Yours faithfully

**Elizabeth Re**  
**A/MANAGER**  
**WASTWATER MANAGEMENT**

10 March 2003

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CITY OF ALBANY - RECEIVED		
RECORDS OFFICE		
12 MAR 2003		
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SP017	1302384	SP041
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**PLANTALL**  
 Forestry Consultants  
 PO Box 5093,  
 Albany, WA. 6332  
 Phone 08 9844 4999  
 Mobile 04 0794 4998  
 Facsimile 08 9844 4378  
 E-mail [dayidw@plantall.com.au](mailto:dayidw@plantall.com.au)

10<sup>th</sup> March, 2003

Chief Executive Officer  
 City of Albany  
 PO Box 484  
 Albany, WA. 6331

Dear Sir

**Draft new town planning scheme policy on homestead lots and rural subdivision matters.**

Thank you for your invitation to comment on the above matters.

The City of Albany has been the focal point of rapid expansion of plantation forestry over the last decade. The environmental and economic benefits of these developments are emerging with declining salinity in land drainage and rising land values. The impending plantation harvesting industry will provide many benefits by justifying infrastructure development and maintenance, employment directly and indirectly in the industry, opportunities for new processing industries and community stability through expansion and diversification.

We are supportive of proposed changes to GP28, GP29, GP30, GP31GP32 and GP33 provided that plantations for timber production are explicitly regarded as an agricultural use.

We also recommend that any new developments including dwelling construction and tourist developments be required to provide reciprocal setbacks from existing neighbouring land uses as is required by those neighbouring land uses. For example, if a plantation development requires a setback from an existing dwelling then any new dwelling proposal be required to have the same setback from an existing plantation.

We are supportive of the intent of GP62 for homestead lots. We point out that there are numerous reasons for declining populations in rural areas of the region. It is not appropriate to single-out plantations in the pre-amble as the cause of this unfortunate phenomenon.


We recommend a suitable minimum setback of habitable dwellings from the proposed boundary of a homestead lot be provided in the criteria. This will provide reduced risk of exposure to any adverse effects from events including fire and use of agricultural chemicals on the neighbouring land.

We are aware that the WA Planning Commission is proposing a new Farm Forestry Planning Policy which will require plantation developments to comply with the provisions of the Code of Practice for Timber Plantations in Western Australia (the Code of Practice). This policy also proposes that plantations be a Discretionary Use.

We are supportive of excellent land management practice and agree that plantations should comply with the Code of Practice. However, we are concerned that to discriminate between other broad acre agricultural land uses as Permitted Uses and plantations as a Discretionary Use will impose an unnecessary impediment to the development of well managed plantations. To this end we recommend that the City of Albany define plantations to be an agricultural land use for the purposes of the draft town planning scheme policies. We also recommend that while the City of Albany is considering these matters, it takes the opportunity to classify plantations as a Permitted Use in the General Agricultural Zone and require that they comply with the Code of Practice.

We seek the support of the City of Albany in promoting these changes as appropriate to the WA Planning Commission.

Your sincerely



David Wettenhall, RPF™  
PLANTALL Forestry Consultants

RMB 1008,  
 South Stirling  
 Via MOUNT BARKER 6324  
 11<sup>th</sup> March 2003

Phil Shephard,  
 Strategic Planning Officer,  
 City of Albany  
 PO Box 484,  
 ALBANY. WA 6331

2	OFFICER	ATTACHMENTS	CC
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12 MAR 2003			
CITY OF ALBANY - RECEIVED RECORDS OFFICE			

Dear Phil,

Thankyou for the opportunity to comment on the new ~~Draft Town Planning Scheme~~ Policies for the City of Albany.

Our Bushfire Brigade members have no problem with the proposed policies other than GP62 Planning Criteria for Homestead Lots.

Due to bluegum plantations in the southern parts of our brigade area and farm amalgamations in the remainder, we certainly have suffered a decline in population. Homestead lots may slow down further depopulation and so our brigade members are in favour of the creation of these lots. We do however have some concerns.

The first concern is that a small percentage, probably about 10% of the farm dwellings are sited well away from their boundaries and are therefore over one kilometre from a constructed public road. We hope that council would look favourably on a long battleaxe access roadway for these properties and not require the road area to impinge on the five-hectare minimum lot size nor the maximum size of ten hectares.

Our second concern is the requirement for a fifty metre minimum cleared area on each side of the access road. Many access roads to farm dwellings have tree lines planted along these roads and certainly a number of roadways passing swamps have flat-top yates, paperbarks etc well within the fifty metre required cleared distance. We feel it unnecessary to clear this vegetation and provided there is an alternate exit road from the homestead, this brigade is not averse to bluegums being planted close to the driveway and even to be in favour of bluegums being included within the ten-hectare maximum lot size.

For further contact please ring.

Will McGowan - 98543018 or Rose Easton - 98543017

Yours sincerely,

*Rose Easton*

Rose Easton (Mrs)

Admin. Officer - South Stirling Volunteer Bushfire Brigade

CITY OF ALBANY - RECEIVED RECORDS OFFICE			
12 MAR 2003			
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**TIMBERCORP**  
 AGRIBUSINESS  
 INVESTMENT MANAGERS

12<sup>th</sup> March 2003

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

CITY OF ALBANY - RECEIVED		
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14 MAR 2003		
TITLE	CORRUPO	OFFICER
STROTT	7302481	SPADL
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		2

Dear Sir,

**TIMBERCORP COMMENTS ON DRAFT TOWN PLANNING SCHEME POLICY RELATING TO THE CREATION OF HOMESTEAD LOTS**

**Issue**

With increased planting of tree farms in the eastern portion of the municipality, there has been a continual decline in the population, which is now seriously eroding the capacity of the remaining community to maintain social infrastructure, to handle major fire incidents and to carry on traditional community activities. -

**Objective**

In the eastern portion of the municipality, the opportunity will be provided to create Homestead Lots around existing farm dwellings and infrastructure.

**Policies**

GP 62 — Planning Criteria for Homestead Lots

**Comments**

Timbercorp comments address the dot points as they appear below.

- Homestead lots will only be supported within the area identified on Figure 4.

**Timbercorp comment**

*Timbercorp suggests that the Homestead Lots should be supported where properties have frontage to the roads that form the boundaries identified on figure 4 rather than applying the policy to one side of the road and not the other.*

- Homestead lots will only be supported where it includes an existing habitable dwelling, constructed prior to the adoption of this policy.

**Timbercorp comment**

*Yes we support this criterion.*

Please reply to: Timbercorp Forestry Division

Perth Office

PO Box 133  
 West Perth WA 6872

Telephone (08) 9481 0581  
 Facsimile (08) 9481 0582  
 Email Perth@Timbercorp.com.au

Hamilton Office

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 Hamilton Victoria 3300

Telephone (03) 5572 3970  
 Facsimile (03) 5572 4660  
 Email Hamilton@Timbercorp.com.au

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2/205 Chester Pass Rd  
 Albany WA 6330

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 Facsimile (08) 9842 8582  
 Email Albany@Timbercorp.com.au

Penola Office

PO Box 126  
 Penola SA 5277

Telephone (08) 8737 3100  
 Facsimile (08) 8737 3122  
 Email Penola@Timbercorp.com.au

Head Office

PO Box 186 Collins Street West, Melbourne Victoria 8007

Telephone (03) 8615 1200 Facsimile (03) 9670 4271 Email Melb@Timbercorp.com.au Website www.timbercorp.com.au



- The new lot may include sheds and other infrastructure, together with the dwelling.

Timbercorp comment

*Yes we support this criterion.*

- The dwelling should be connected to power and the telecommunications network.

Timbercorp comment

*Yes we support this criterion.*

- The lot should have access to a water supply for fire fighting and land management purposes although rainwater tanks will be sufficient for domestic purposes requiring a potable water supply.

Timbercorp comment

*Yes we support this criterion.*

- Subdivision of Homestead Lots to comply with Planning for Bush Fire Protection December 2001 and Guidelines for Plantation Fire Protection, 2001.

Timbercorp comment

*Yes we support this criterion.*

- The lot should have frontage to a constructed public road.

Timbercorp comment

*In most situations this would be the case however there may be instances where only an access easement is available.*

- The minimum lot size is 5.0 hectares and maximum lot size is 10 hectares unless the proponent can demonstrate the lot:
  - a) will be retained for agricultural production or conservation purposes; and
  - b) has suitable characteristics (soil, water, topography, etc) for the proposed use.

Timbercorp comment

*Yes we support these criterion.*

- The balance of the parent lots should be a minimum of 40 hectares in area after the subdivision of the Homestead Lot, or be amalgamated with an adjacent lot at the time of subdivision.

Timbercorp comment

*Yes we support this criterion.*

- The subdivision must have a minimum cleared area 50 metres wide on each side of the access road.

Timbercorp comment

*This requirement is confusing and inconsistent with the examples shown in the Appendix 1 of the Homestead Lot Policy.*

*As it reads in its current form it appears both excessive and unnecessary. Timbercorp does not support this criterion.*

*If in fact it were meant to read a 50 metre setback from a plantation to any building or structure then Timbercorp would support the criteria.*

*• Where a tree plantation has been, or is to be, established the developer of the tree plantation must establish a Good Neighbour Agreement between the two parties.*

*Although the policy is proposed to deal with farm amalgamation and tree plantations, it is not considered essential to prove this and therefore should not be a pre-requisite to justify a homestead in the agreed area if all other criteria can be satisfied.*

#### **Additional Timbercorp Comments**

*If the Homestead Subdivision Policy is adopted some of the proposed Homestead Lots may include a small component of plantation trees within the new lot. The reason being when the plantations were established the main consideration was to maximize plantable areas.*

*So in order to comply with the minimum lot size some of the Homestead Lot designs may include some forestry.*

*This should be viewed positively as the new landowner will have an interest or stake in the trees on their land by Lease back from the timber company or direct ownership of the trees. Either way a common interest is a solid basis for building a good relationship.*

*Timbercorp currently has tenants in all of the houses that exist on its freehold properties. As the rents on these houses are relatively modest only essential repairs are undertaken. Over time the houses will require substantial work to maintain them in reasonable condition. Without the Homestead Lot subdivision option some houses will lose their viability and be relocated or dismantled for salvage. This will add to the decline in rural population.*

Yours sincerely



Peter Drygan  
Land Manager WA  
Timbercorp Forestry Ltd



13<sup>th</sup> March 2003  
Chief Executive Officer  
City of Albany  
WA 6331

CITY OF ALBANY - RECEIVED		
RECORDS OFFICE		
14 MAR 2003		
FILE	CORRO NO.	OFFICER
STRO17		SPL01
CC	ATTACHMENT	OFFICER

### Homestead Lot Policy

On behalf of the Eastern Hinterland community of the City of Albany I would like to congratulate the City of Albany to responding to the communities concerns regarding population and infrastructure loss. We think this Homestead policy will contribute to ~~maintaining our population and important infrastructure to help maintain volunteer~~ groups, sporting clubs, schools, businesses and most importantly support the current community members.

One questionable point relates to the subdivision having to have a minimum cleared area of 50 meters wide on each side of the access road. I think this point should in fact relate to the minimum distance a tree plantation can exist from a residence not access road. There are already fire regulations relating to residences within treefarms, which Tree Farm Companies must abide by. It makes no sense otherwise as the majority of existing homesteads within the region would have some sort of native vegetation or tree plantation on the access into the residence within 50 meters making it impossible to create a Homestead Lot. It seems to me to be illogical to apply this point as the residences already exist under the current arrangement and meet the existing Fire Regulations of the City of Albany. From a fire perspective the Native Vegetation within the region is a far greater fire risk than Hardwood plantations.

A great number of properties in our region are all ready established Treefarms with infrastructure on them such as houses. Under the new policy would the City of Albany support a Homestead lot under the following conditions? A Treefarm Company owns the existing Title proposes to sell up to 10ha of land with house and sheds with approximately 7ha of trees already established. The new owner would receive a lease fee for the trees on the Homestead lot though no firebreaks would exist around the Homestead Lot because the Treefarm was established previously under the City of Albany Firebreak regulations. There would be no additional fire risk created than already exists. Please find sketch 1 to illustrate the example.

Currently the land under pasture/native vegetation available around existing homesteads with Treefarms is minimal < 2 ha. The Treefarm companies planted as much of the land as possible under the City of Albany Fire regulations resulting in little pasture remaining around the homesteads. It does not meet the required minimum size of 5ha. So the majority if not all homesteads on Treefarms would be unable to be subdivided which was not the original idea by the Eastern Hinterland Communities. The Eastern Hinterland Communities wish to preserve as many residences as possible and the minimum lot size of 5ha without some trees would preclude this from happening. Please find sketch 2 to illustrate this point.

It would seem logical to support a larger Homestead Lot with trees to support intensive agricultural opportunities into the future rather than a number of very small Homestead Lots with minimal opportunities for further agricultural opportunities. The above situation with a new landowner leasing his land for trees would limit neighbour conflicts about land use and create larger lots for future generations to use for intensive agriculture.

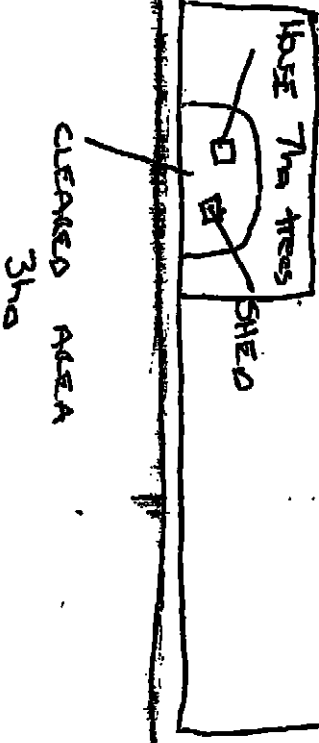
I look forward to hearing from you shortly. I can be contacted at home 98461390, Mobile 0427901608 or via email [quain@bigpond.com.au](mailto:quain@bigpond.com.au).  
Again I thank the City in supporting the Eastern Hinterland communities.

Yours faithfully

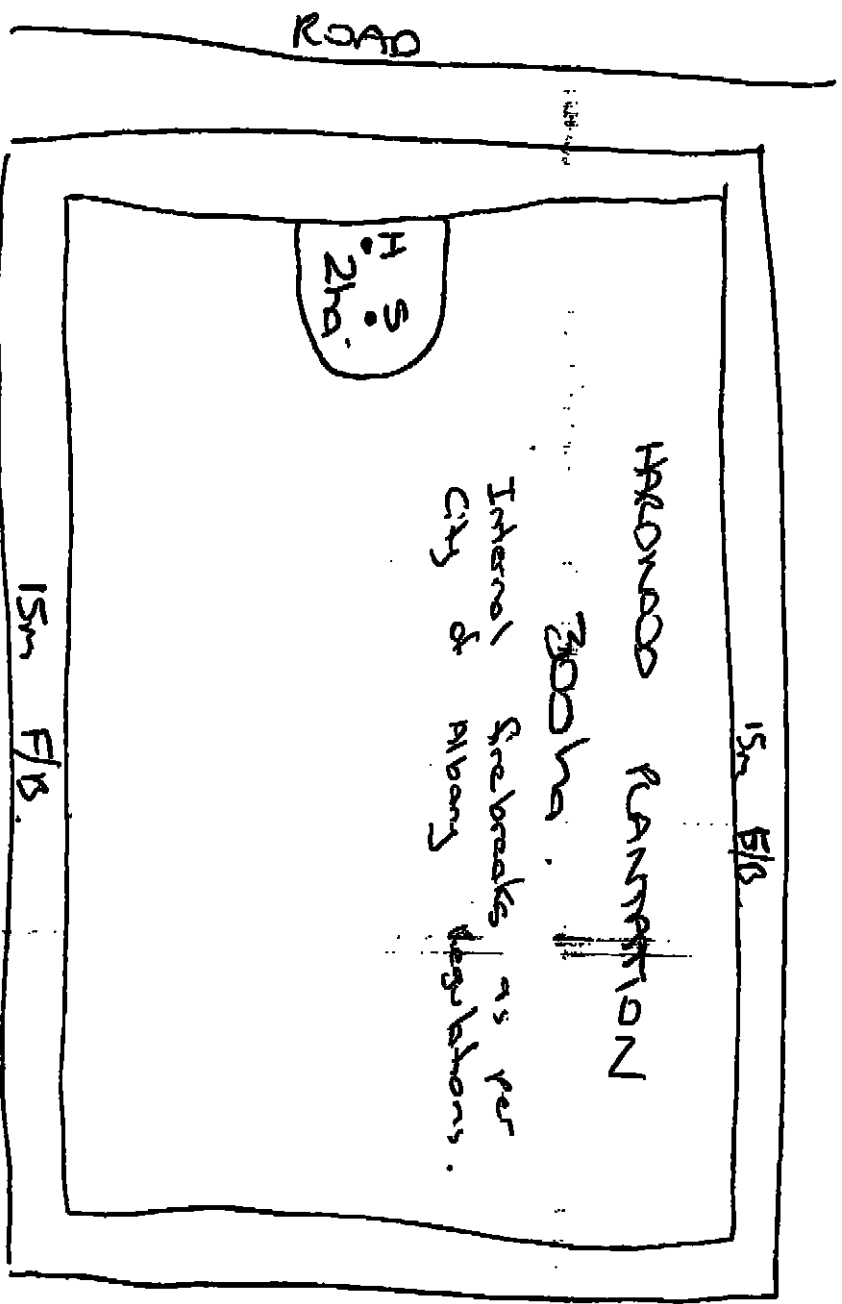


Stephen Quain  
Sec/Treasurer Manypeaks Volunteer Bushfire Brigade  
Spokesperson Eastern Hinterland Communities

R



EXAMPLE 2



A.B. BLECHYNDEN & CO  
R.M.B. 197  
MANYPEAKS W.A. 6328  
PHONE/FAX 98466055

Dated Monday March 10

SUBMISSION TO THE CITY OF ALBANY RE HOMESTEAD LOTS IN THE GREEN RANGE AREA

SMALL LOTS RANGING FROM 5 HECTRE'S TO 40 HECTRE'S WOULD KEEP GREEN RANGE AND SOUROUNDING AREA'S VIABLE AND STOP THE EXODUS OF FAMILIES LEAVING.

CITY OF ALBANY RECEIVED RECORDS OFFICE		
STRO69 18 MAR 2003		
FILE	CORRO NO.	OFFICER
STRO17	1302571	SPLO1
CC	ATTACHMENTS	OFFICER

Since my last submission some 12 months ago more families have left and more houses have been removed and I wonder if this is a time wasting exercise because by the time anything is done the area will be decimated of people EG- the Green Range country club is struggling to survive and the bowling club is forced to use members from opposition clubs to make up the numbers for it's pennant team. The womens pennant team has gone into recetion due to lack of numbers. The Anglican church at Many peaks has closed due to lack of families. When 10 years ago it had a congregation of 50 members and Uniting church had similar numbers.

The Anglican church had several young families who loved the life style our area offered and wished to purchase homestead lots but as this seems like a pipe dream they have moved on and purchased elsewhere. A sad loss to our commitee. So it is important that the council doesn't delay with this proposal and leaves it so long that the remaining housing is either shifted or detererates to an extent that the tree companies and farmers demolise the remaining houses.

The flexability of lots should be on merit of each block and not a hard fast rule of 5 to 10 hectare lots as some properties have natural boundries that may be under or over this size .A suitable size would be 2 to 40 hectares in size, which would make it viable for small type farming

Odd shaped blocks may be needed to cover area's were for instance a persons bore may be situated some distance from the house and need to be covered by title or a shed may be at an unusual direction from the home stead and a small lane way may be needed to join it to the homestead title. So each title needs to be looked at on its merrits not a hard fast rule.

The 50 metre wide clearing on each side of the access road may not be able to adhered to in all cases as some farms might have smaller enterances. If the rules are to strict we will stay exactly were we are now with a declining communittee and a dying district.

Good neighbour agreement should be implemented on the titles so as each homestead block is sold now or in years to come the new owners must sign an agreement that they realise this is a farming , tree growing communittee and the orriginal agricultral has right to farm.

hoping this submission will give some insight into what a great communittee we could become with many types of lifestyle and farming co-existing together in harmony including hobby farming with a little give and take on both sides. Most homestead lots are at least 5 kilometres apart so I dont expect any neighborhood problems, eg noisy roosters or loud parties.

Our own enterprise has has co-existed with tree companies since 1989 without any problems. Infact tree companies have employed us to prune their pine trees and do fire breaks

We have a sucessful poultry enterprise which we have run for over 21 years and raise up to 12000 pulletts and 30,000 second lay hens wich are delivered state wide, we also run a few pigs and sheep and are the top silkie pure breed show hens in Western Australia. Winning grand champion at both Albany and Royal show several times over the last 21 years and send sikies hens all over Australia comarnding top prices.

We sucesessfully grew commercial strawberries for a few years, and I visulise a number of industries out here like lavender, advocado, herbs piggeries poultry, specialist sheep, goats & cattle. I could see some show poultry people living out here as they could breed their roosters and no one would hear them, which is a real problem in the towns forcing many breeders to quit the hobby.

I look forward to a city council with a broad outlook and a good imagination of what could become an example for other councils Australia wide to follow.

BARBARA BLECHYNDEN

## **7. AGRICULTURAL PROTECTION/RURAL SUBDIVISION**

### **ISSUE**

Agriculture is the main land use and major employment industry in the study area and the prosperity of the City is dependent on the prosperity of agriculture. Although some of the factors influencing the viability of agriculture (e.g. world trade prices) are outside the scope of this strategy, others are not.

Urban development may reduce the availability of prime agricultural land and the subdivision of rural areas may reduce the viability of agricultural enterprises in a number of ways. Non-sustainable agricultural methods themselves can also be responsible for reducing the value of agricultural land. All of these factors can be influenced by land use controls and management.

### **OBJECTIVE**

To protect existing and potential agricultural production from unjustified urban development and to promote the sustainable use of land and water resources in order to maximise the long term future of agriculture.

### **POLICIES**

#### **GP28 Impact of Land Uses on Agriculture**

All non-agricultural land use proposals will be assessed in terms of their potential impact on or conflict with;

- (a) existing agricultural land uses and management practices including potential expansion of those uses; and
- (b) likely development of adjoining land by 'P' uses.

Amended Policy adopted April 2003

#### **GP29 Treatment of Land Uses Proposals in Agricultural Areas**

- (a) Where a non-agricultural land use proposal would cause unacceptable adverse impacts on or conflicts with agricultural land uses, the proposal will not be supported; and
- (b) Where a non-agricultural land use proposal would affect land within an agricultural area but would not cause unacceptable conflicts with agricultural land uses, the proposal may be supported by Council, subject to conditions which would minimise the potential for land use conflicts (eg: setbacks from agricultural uses and limits on the scale of development).

Amended Policy adopted April 2003

#### **GP30 Criteria for Support for Subdivision of Rural Land**

Council may support the subdivision of rural land where at least one of the following can be satisfied:

- (a) The subdivision is within a rural residential or environmental protection zone and appropriate land use provisions are in place;
- (b) The subdivision is for farm consolidation purposes and complies with Policy GP31;
- (c) The purpose of the subdivision is to excise an existing approved intensive agricultural enterprise where it can be shown that the enterprise has been operating in a sustainable and

- economically viable manner for at least two years, or in the case of orchards or vineyards, which take some years to become productive, they should have been planted and are still growing after two years since planting and Policy GP32 is complied with; and
- (d) The purpose of the subdivision is to excise an approved tourist or industrial development, or for other uses which would be ancillary to the legitimate rural use of land, and Policy GP33 is complied with.

Amended Policy adopted April 2003

### **GP31 Subdivision for Farm Consolidation & Broadacre Farming**

Council may support the subdivision of rural land for farm consolidation purposes where the subdivided portions are simultaneously amalgamated with an adjoining location/lot and no additional lots are created. The remaining lot/s should be consistent with the prevailing lot size in the vicinity and be suitable for broad scale agricultural purposes.

Amended Policy adopted April 2003

### **GP32 Subdivision for Intensive Agricultural Purposes**

Council may support the subdivision of rural land for existing intensive agricultural enterprises on the basis of a comprehensive submission demonstrating that all the following requirements are satisfied:

- (a) A report has been agreed which demonstrates the following:
- There is a low risk of soil salinity build-up;
  - There is a low susceptibility to water logging;
  - Favourable soil acidity or alkalinity;
  - Suitable plant rooting and cultivation conditions;
  - A low potential to contribute to eutrophication of water bodies;
  - It can satisfy all relevant "Codes of Practice" and Environmental Planning documents and utilises best management practices; and
  - A Nutrient and Irrigation Management Plan has been agreed.
- (b) The proposed new lot contains a minimum of 15ha of land with a high capability rating for annual or perennial horticultural production including the existing use.
- (c) The proponent demonstrates that each new lot has the capacity to capture and store a sufficient quantity of high quality water for that level of agricultural production and that DEWCP is prepared to agree that the capture of that water is within limits of the sustainable yield for that sub-catchment.
- (d) The total lot area is sufficient for the 15ha minimum of high capability land, plus the water capture and storage area, plus an area for the dwelling and other farm infrastructure and buildings with sufficient setback from adjoining properties so as to not restrict potential agricultural productivity on those properties, plus the retention of any remnant vegetation that should be protected from clearing.
- (e) The enterprise would be unlikely to cause land use conflict or other unreasonable impacts on adjoining land uses or residents.
- (f) That the remaining parcel of the rural lot (i.e. the balance of the original lot) is of sufficient area to be consistent with lot sizes in the surrounding rural area and will not constitute a de facto rural residential development or where the remaining portion comprises remnant vegetation it should be consistent with the Policy for Conservation Lots Clause 3.3 in DC 3.4.
- (g) That all resulting lots are capable of being both profitable and sustainable for the proposed use; and
- (h) If the use ceases the land is suitable for other permitted uses.

Amended Policy adopted April 2003

### **GP33 Subdivision for Tourist, Industrial and Rural Related Development**

Council may support subdivision of rural land for tourist, industrial or rural related development where:

- (a) The development is not a small scale tourism uses or a bed and breakfast establishment, it has been approved, it does not require rezoning and has been substantially developed; or
- (b) The development is an existing, approved development which has been rezoned; or
- (c) For a proposed development which is required to be rezoned before it is approved, subdivision would be supported subject to final approval being agreed to the amendment by the Minister for Planning and Infrastructure.

Amended Policy adopted April 2003
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## 16. HOMESTEAD LOTS

### ISSUE

With increased planting of tree farms in the eastern portion of the municipality, there has been a continual decline in the population, which is now seriously eroding the capacity of the remaining community to maintain social infrastructure, to handle major fire incidents and to carry on traditional community activities.

### OBJECTIVE

In the eastern portion of the municipality, the opportunity will be provided to create Homestead Lots around existing farm dwellings and infrastructure.

### POLICIES

#### **GP 62 Planning Criteria for Homestead Lots:**

- a) Homestead lots will only be supported within the area identified on Figure 4.
- b) Homestead lots will only be supported where it includes an existing habitable dwelling, constructed prior to the adoption of this policy.
- c) The new lot may include sheds and other infrastructure, together with the dwelling.
- d) The dwelling should be connected to power and the telecommunications network.
- e) The lot should have access to a water supply for fire fighting and land management purposes although rainwater tanks will be sufficient for domestic purposes requiring a potable water supply.
- f) Subdivision of Homestead Lots to comply with *FESA Planning for Bush Fire Protection (December 2001)* and *FESA/CALM Guidelines for Plantation Fire Protection (2001)*.
- g) The lot should have frontage to a constructed public road.
- h) The minimum lot size is 5 hectares and maximum lot size is 10 hectares unless the proponent can demonstrate the lot:
  - i) will be retained for agricultural production or conservation purposes; and
  - ii) has suitable characteristics (soil, water, topography, etc) for the proposed use.
- i) The lot shall provide the following setbacks:
  - i) 50 metres from any building/structure to the nearest trees in the plantation and these areas are to be maintained in a low fuel state.
  - ii) 15 metres from any building/structure where there is no plantation.
- j) The balance of the parent lot should be a minimum of 40 hectares in area after the subdivision of the Homestead Lot, or be amalgamated with an adjacent lot at the time of subdivision.
- k) The subdivision shall have an access road with a minimum width of 5 metres.
- l) The subdivision must have a minimum cleared area 6 metres wide on each side of the access road and these areas are to be maintained in a low fuel state.
- m) Where a tree plantation has been, or is to be, established the developer of the tree plantation must establish a Good Neighbour Agreement between the two parties.

Although the policy is proposed to deal with farm amalgamation and tree plantations, it is not considered essential to prove this and therefore should not be a pre-requisite to justify a homestead lot in the agreed area if all other criteria can be satisfied.

Policy adopted April 2003
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# **Agenda Item Attachments**

## **CORPORATE & COMMUNITY SERVICES SECTION**

CHQS	DATE	CREDITOR	INVOICE DETAILS
17166	28/02/2003	ALBANY FILM SOCIETY	FILM HIRE
17167	28/02/2003	ALINTA GAS	GAS USAGE CHARGES
17168	28/02/2003	ATTWELL, RAY	293 m3 lime stone at \$6.00 per m3 for thomas
17169	28/02/2003	COMMISSIONER OF POLICE	ROAD CLOSURE PERMIT
17170	28/02/2003	CONCEPT BUILDING DESIGN & DRAFTING	REFUND OF PSC: P235037 - RETUNR OF PL
17171	28/02/2003	DEPARTMENT OF MINERAL & PETROLEUM RESOURCES	FOR 84 GREY ST LICENCE RENEWAL
17172	28/02/2003	EXIDE TECHNOLOGIES	N70ZZ BATTERY
17173	28/02/2003	LH GILCHRIST	Rates refund for assessment A20248
17174	28/02/2003	HALLIDAY JM & E	Rates refund for assessment A30425
17175	28/02/2003	JS & AM TOHL & CO	F/D 40 BLACK OUT NOZZLE
17176	28/02/2003	KANGAROO TRADING (HOLDINGS) PTY LTD	CORNER UNIT, SINK & STOVE, REFRIGERA
17177	28/02/2003	ALB LEISURE & AQUATIC CENTRE	UMPIRE FEES, INDOOR SOCCER
17178	28/02/2003	LN & JP BLACK	FUEL SUPPLIED FOR HWY 34 FIRETRUCK
17179	28/02/2003	SENSIS PTY LTD	ADVERTISING
17180	28/02/2003	RAWLHOUSE PUBLISHING	1 X RAWLINSONS AUSTRALIAN CONSTRUCTO
17182	28/02/2003	ALBANY SPORTS CENTRE	UMPIRES/PETTY CASH MONIES
17183	28/02/2003	TELSTRA CORPORATION LIMITED	TELEPHONE CHARGES
17184	28/02/2003	TEXTILE TRADERS	MATTRESS UNDERLAY
17185	28/02/2003	WATER CORPORATION	WATER CONSUMPTION
17186	4/03/2003	RECREATION ACCESS FOR PEOPLE WITH DISABILITIES	TICKET PROVISION OF A CARER FOR L WO
35 17187	7/03/2003	ABOUT SOUNDS - PAUL EASTON	HIRE OF BAND - SMOOTH/SOUND SYSTEM
17188	7/03/2003	ALBANY PUBLIC LIBRARY	STAFF TEA MONEY - LIBRARY
17189	7/03/2003	AUSTRALIAN TAXATION OFFICE	FBT QUARTER ENDED
17190	7/03/2003	AUSTRALIA POST	ANNUAL RENEWAL 1/4/03 TO 31/3/04 - LOCK
17191	7/03/2003	AUSKCULTURE	GLORY OR INDIA
17192	7/03/2003	BAKER, KARIN	REIMBURSE FEES FOR TAFE COURSE
17193	7/03/2003	R BELL & CO	HARDWARE SUPPLIES
17194	7/03/2003	BERRIDGE FW & NL	Rates refund for assessment A95869
17195	7/03/2003	CITY OF ALBANY TRUST A/C	RETENTION AD CONTRACTORS - CONTRA
17196	7/03/2003	DS AGENCIES PTY LTD	1 information shelter (2-side)
17197	7/03/2003	THE ENZ CAFE	CATERING FOR 18 PEOPLE
17198	7/03/2003	ND JONES & SL LANGFORD - FATCATS CARWASH	FULL DETAIL AND WASH INSIDE AND OUT C
17199	7/03/2003	FRH GROUP PTY LTD (FULTON HOGAN)	hire tractor & broom to sweep road shoulders du
17200	7/03/2003	GSP - ALBANY PCYC BOOKLET	SPONSORSHIP ADVERT IN PCYC PERSONA
17201	7/03/2003	JAMMA'S CAFE	CATERING - ALAC
17202	7/03/2003	PC SIMPLICITY PTY LTD	PC SIMPLICITY COMPUTER TRAINING MANU
17203	7/03/2003	AUSTRALASIAN PERFORMING RIGHT ASSOCIATION LTD	LICENCE FOR ALAC

CHQS	DATE	CREDITOR	INVOICE DETAILS
17204	7/03/2003	PETTY CASH - TOWN HALL	PETTY CASH - TOWN HALL
17205	7/03/2003	RO & AP SOUNNESS	SMALL SQUARES
17206	7/03/2003	SAFETY SIGNS SERVICE	SAFETY FLURO CONES 450mm ORANGE.
17207	7/03/2003	SIMPSON IE	Rates refund for assessment A177996
17208	7/03/2003	TELSTRA CORPORATION LIMITED	TELEPHONE CHARGES
17209	7/03/2003	TRADING POST MART	SECOND HAND GREY MELAMINE DESK 181
17210	7/03/2003	VOLUNTEERING WA	BRIDGE TO VOLUNTEERING RESOURCE KI
17211	7/03/2003	WA CRICKET ASSOCIATION INC.	20 ton of screened bulk soil
17212	7/03/2003	WATER CORPORATION	WATER CONSUMPTION
17213	7/03/2003	WATER CORPORATION	maintenance as per your 02/03 agreement for t
17214	7/03/2003	WHITE STAR HOTEL	STAFF COUNCILLOR XMAS FUNCTION
17215	7/03/2003	LEUKAEMIA FOUNDATION	DONATION FOR FUND RAISING
17216	14/03/2003	ALBANY PUBLIC LIBRARY	LIBRARY STAFF REWARD CELEBRATION
17217	14/03/2003	ALBENG STEEL SUPPLIES	STEEL SUPPLIES
17218	14/03/2003	ATTWELL, RAY	LIMESTONE
17219	14/03/2003	CHARLESWORTH ENTERPRISES PTY LTD	REPLACEMENT MUSIC FOR INTRO ON ALB
17220	14/03/2003	CLS BOOKS	ASS BIG BOOKS
17221	14/03/2003	DEPARTMENT OF MINERAL & PETROLEUM RESOURCES	LICENCE RENEWAL
17222	14/03/2003	DORALANE PASTRIES	CATERING
17223	14/03/2003	THE ENZ CAFE	WIND FARM DISCOVERY CENTRE STAKEHO
17224	14/03/2003	GIARDINIS DELI	STAFF SUPPLIES
17225	14/03/2003	HYSTER WEST	BROOMS REBRISTLED
17226	14/03/2003	JARIAN REMOVALS	REMOVAL FEES
17227	14/03/2003	KMART ALBANY	EQUIPMENT/GOODS - DAY CARE CENTRE
17228	14/03/2003	SOUTH COAST WOODWORKS GALLERY	Gift for RAAF No 2 FTS on Freedom of Entry co
17229	14/03/2003	MANYPEAKS ELECTRICS	ELECTRICAL REPAIRS/MAINTENANCE
17230	14/03/2003	MOMAR AUSTRALIA PTY LTD	GOODS SUPPLIED
17231	14/03/2003	ODCG PTY LTD	WORKSHOP, JANET HARBACH
17232	14/03/2003	PETTY CASH - DAY CARE CENTRE	CONSUMABLES
17233	14/03/2003	PETTY CASH - ALB PUBLIC LIB	LIBRARY PROMOTION
17234	14/03/2003	PITNEY BOWES AUSTRALIA LTD	ROLLER ASSY
17235	14/03/2003	PROPERTY SOLVE	PROPERTY CONSULTING SERVICES
17236	14/03/2003	RO & AP SOUNNESS	BALES
17237	14/03/2003	SQUIRES TRANSPORT	TRANSPORT FEES
17238	14/03/2003	STAGECRAFT PTY LTD	SMOKE FLUID
17239	14/03/2003	CHRISTINE MARIE SWEETNAM	BOND REFUND BL#220788
17240	14/03/2003	DR DAVID TADJ	MEDICAL EMPLOYMENT FOR R BARKER
17241	14/03/2003	TELSTRA CORPORATION LIMITED	TELEPHONE CHARGES
17242	14/03/2003	WATER CORPORATION	WATER CONSUMPTION
17243	14/03/2003	WESTERN AUSTRALIAN MEAT	SALEYARDS - MARKET REPORTS
17244	14/03/2003	RICHARD JOHN WILLIAMS	RETURN OF BOND
17245	14/03/2003	SMITHSON, MRS KM	TICKET REFUND - TOWN HALL

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CHQS	DATE	CREDITOR	INVOICE DETAILS
17246	14/03/2003	CHESTERS CONSTRUCTIONS	REFUND PLANNING SCHEME CONSENT P2
17247	14/03/2003	ROBINS, JULIE	REFUND - PAID VAC FEES TWICE
17248	14/03/2003	COUANGELO, LORELLE	CROSSOVER SUBSIDY - 2 SIBBALD ROAD
17249	14/03/2003	BIGLIN, JANICE	CROSSOVER SUBSIDY - 3 GEORGE STREET
17250	14/03/2003	GREY, JEFFREY	CROSSOVER SUBSIDY - 217 GREY STREET
17251	14/03/2003	KITNEY, JEFF	CROSSOVER SUBSIDY - 1 CLIFTON STREET
17252	14/03/2003	ALLEN, SYLVIA	CROSSOVER SUBSIDY - 11 DRUMMOND ST
17253	14/03/2003	JOHNSTON, ANDREW	CROSSOVER SUBSIDY - 17 BRIDGES STREET
17254	14/03/2003	CLIFTON, PHILLIP	CROSSOVER SUBSIDY - 7 SHERRATT STREET
17255	14/03/2003	MUSCAT, MARK ANTHONY	CROSSOVER SUBSIDY - 28 ABERCORN STREET
17256	14/03/2003	KOSOVICH, MAX	REIMBURSE OVERPAYMENT P235060 CODE
17257	14/03/2003	JOYCE, NATALIE	SWIM LESSONS REFUND
17258	21/03/2003	ALBANY CURTAIN CENTRE	SUPPLY/INSTALL BLINDS - LIBRARY
17259	21/03/2003	ALBANY ALUMINIUM WINDOWS	SUPPLY AND FIT NON STANDARD SLIDING
17260	21/03/2003	ALBANY MOTOR CYCLES	ONLY YAMAHA XT 250R MOTORCYCLE - TO
17261	21/03/2003	ATTWELL, RAY	152 m3 limestone for Carbine St sub base at \$6
17262	21/03/2003	AUST INST OF BUILDING SURVEYORS WA	REGISTRATION FEE - STATE CONFERENCE
17263	21/03/2003	INTER CITY MOTEL	ACCOMMODATION
17264	21/03/2003	SJ BINGHAM	DIVE WRECK - MAINT TRUMPETER
17265	21/03/2003	CONSOLIDATED LIBRARY SERVICES	BOOK SUPPLIES - LIBRARY
17266	21/03/2003	D DENNIS	Magician performance at the Australia Day cele
17267	21/03/2003	DUN & BRADSTREET (AUSTRALIA) PTY. LTD.	LEGAL FEES - DEBT RECOVERY
17268	21/03/2003	GABRIELLE TARGETT	TRAINING COURSE
17269	21/03/2003	GREAT SOUTHERN ZONE OF WALGA	ANNUAL SUBS 2003/2004
17270	21/03/2003	INTERSKILL PTY LTD	training course code zd78-402, Crystal Reports
17271	21/03/2003	INTERNATIONAL ARTIST AUSTRALIA	12 MONTHS SUBS TO INTERNATIONAL ART
17272	21/03/2003	JARIAN REMOVALS	DELIVERY FROM PERTH TO ALBANY OF BO
17273	21/03/2003	J-CORP PTY LTD	Rates refund for assessment A172621
17274	21/03/2003	KUHAUPT, RICHIE	PLEASE REPAIR TALL MAN AS PER YOUR Q
17275	21/03/2003	M & L AUSTRALIA	PRESENTATION BOXES
17276	21/03/2003	MAGPIES MAGAZINE PTY LTD	renewal subs 1/4/03 - 31/3/04
17277	21/03/2003	SERGIO MASSIMINI	REIMBURSEMENT JOB INTERVIEW COSTS
17278	21/03/2003	MEAT & LIVESTOCK AUSTRALIA LIMITED	NLRS SALEYARD FEES
17279	21/03/2003	THE ESPLANADE HOTEL ALBANY	CATERING SUPPLIES
17280	21/03/2003	MERRIFIELD REAL ESTATE	12 weeks hire, 2 storage units, Vine Street @ \$
17281	21/03/2003	MURRAY LODGE MOTEL	ACCOMMODATION & MEALS
17282	21/03/2003	SENSIS PTY LTD	WHITE/YELLOW PAGES ADVERTISING - DC
17283	21/03/2003	PERTH INTERNATIONAL ARTS FESTIVAL	SUPPORT FORT GRT STHN MASTER CLASS
17284	21/03/2003	PETTY CASH - CITY OF ALBANY	PETTY CASH - MERCER ROAD
17285	21/03/2003	RECREATION ACCESS FOR PEOPLE WITH DISABILITIES	COMMUNITY FINANCIAL ASSISTANCE FUND
17286	21/03/2003	RO & AP SOUNNESS	BALES - SALEYARDS
17287	21/03/2003	ALBANY SPORTS CENTRE	UMPIRES/PETTY CASH MONIES

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CHQS	DATE	CREDITOR
17288	21/03/2003	SUNNYVALE PLANTS
17289	21/03/2003	TELSTRA CORPORATION LIMITED
17290	21/03/2003	TIME
17291	21/03/2003	GSM: THE UNIVERSITY OF WA
17292	21/03/2003	UNIVERSITY OF WESTERN AUSTRALIA
17293	21/03/2003	UNIVERSAL PRESS PTY LTD
17294	21/03/2003	WATER CORPORATION
17295	21/03/2003	RJ & KL WHITTEM
17296	21/03/2003	WILSON, IAN
17297	21/03/2003	WILLIAMS, JUDITH
17298	21/03/2003	GAY, ROBERT CAROLYN
17299	21/03/2003	MCGUIRE, JAMES
17300	21/03/2003	PARRE, JOHN
17301	21/03/2003	BAKER, JOHN WILLIAM
17302	21/03/2003	ZUIDEMA, PATRICIA JOY
17303	21/03/2003	RIGBY, KYLIE
17304	21/03/2003	TAYLOR, PAUL & LINDA
17305	21/03/2003	DOMBROWSKI, MAUREEN
17306	21/03/2003	BAHAI'S OF ALBANY
17307	21/03/2003	IKA, RHONDA
17308	21/03/2003	COFFEE TO GO
17309	26/03/2003	ALBANY FINE MUSIC SOCIETY
17310	27/03/2003	ALBANY PUBLIC LIBRARY
17311	27/03/2003	AUST INST OF BUILDING SURVEYORS WA
17312	27/03/2003	HAMMOND, ANDREW
17313	27/03/2003	PETTY CASH - CITY OF ALBANY
17314	28/03/2003	VANCOUVER ARTS CENTRE - PETTY CASH

**INVOICE DETAILS**

eight pak petunia super dazzler  
TELEPHONE CHARGES  
TIMBE MAGAZINE SUBS 1/3/03 TO 28/2/04  
SEMESTER Q EMBA FEES - A HAMMOND  
STUDY FEES  
MAP DISPLAY PANEL - LOCAL STUDIES  
WATER CONSUMPTION  
GUIDE POSTS  
COUNCILLOR ALLOWANCE  
COUNCILLOR ALLOWANCE  
CROSSOVER SUBSIDY - 112 ULSTER ROAD  
CROSSOVER SUBSIDY - 2 FREDERICK STR  
CROSSOVER SUBSIDY - 34 SLATER STREET  
CROSSOVER SUBSIDY - 10 TOWNSEND ST  
CROSSOVER SUBSIDY - 11 PUGET COURT  
CROSSOVER SUBSIDY  
CROSSOVER SUBSIDY 10 BATELIER CLOSE  
CROSSOVER SUBSIDY - 30B KATOOMBA ST  
REFUND FOR DEBTOR A/C BAH1  
MEMBERSHIP REFUND - ALAC  
REFUND - ITINERANT VENDORS LICENCE F  
GRANT, VARIOUS OPERATIONAL COSTS  
STAFF TEA MONEY  
CONFERENCE REGISTRATION  
TELEPHONE ALLOWANCE - APRIL TO JUNE  
MUSIC, ALBANY ADVANTAGE  
FAREWELL FOR CAROLINE/CLEANING PRO

**TOTAL**

EFT	DATE	CREDITOR	INVOICE DETAILS
EFT8632	28/02/2003	ABDAT COMPUTER SYSTEMS PTY LTD	PLAN A 12 MONTHS PHONE SUPPORT & UP
EFT8633	28/02/2003	ACTIVE PLUMBING	PLUMBING REPAIRS & MAINTENANCE
EFT8634	28/02/2003	AD CONTRACTORS	EARTHMOVING WORKS & EQUIP HIRE
EFT8635	28/02/2003	AEC SYSTEMS PTY LTD	TRAINING COURSE
EFT8636	28/02/2003	ALBANY ADVERTISER	ADVERTISING
EFT8637	28/02/2003	ALBANY TOYOTA	VEHICLE PARTS/MAINTENANCE
EFT8638	28/02/2003	ALBANY CRANE HIRE	CRANE HIRE
EFT8639	28/02/2003	ALBANY INDUSTRIAL SERVICES	hire water truck for watering shoulders for road
EFT8640	28/02/2003	ALBANY PRINTERS	13000 Letterheads
EFT8641	28/02/2003	ALBANY V BELT & RUBBER	FILTERS/VEHICLE PARTS
EFT8642	28/02/2003	ALBANY SWEEP CLEAN	Dual use path sweeping as per invoice No.'s A2
EFT8643	28/02/2003	ALBANY POSITIVE PHOTOS	DEVELOP FILM/FILM ACCESSORIES
EFT8644	28/02/2003	ALBANY INDOOR PLANT HIRE	INDOOR PLANT HIRE
EFT8645	28/02/2003	ALBANY GAS CENTRE PTY LTD	FORKLIFT GAS CYLINDER REFILL
EFT8646	28/02/2003	ALBANY STOCKFEEDS	2 x BAGS DOG FOOD FOR POUND ANIMALS
EFT8647	28/02/2003	ALBANY WASTE DISPOSALS	BIN EMPTIES
EFT8648	28/02/2003	ALBANY INTERIORS	supply and lay vinyl to Mercer Rd depot office
EFT8649	28/02/2003	ALBANY SKIPS AND WASTE SERVICES	FORESHORE - FIREWORKS 1/1/03
EFT8650	28/02/2003	ALLROAD FABRICATORS	TOOLBOXES AS SPECIFIED
EFT8651	28/02/2003	ALL EVENTS PROSOUND HIRE	Sound equipment for Freedom of Entry parade
EFT8652	28/02/2003	AMITY PAINTING & DECORATING	PAINTING SERVICES
EFT8653	28/02/2003	ANGUS AND ROBERTSON BOOKSHOP	NEWSPAPERS
EFT8654	28/02/2003	AQUACLEAR ENGINEERING	SERVICE LEISURECENTRE
EFT8655	28/02/2003	ARGYLES BISTRO	CATERING
EFT8656	28/02/2003	ATC RECRUITING	CASUAL STAFF
EFT8657	28/02/2003	ATKINS CARLYLE	ELECTRICAL EQUIPMENT/SUPPLIES
EFT8658	28/02/2003	AVON WASTE	Dry hire of waste compactor truck single axle
EFT8659	28/02/2003	BANKWEST	LOAN REPAYMENT -
EFT8660	28/02/2003	MIDDLETON BEACHSIDE CAFE	CATERING
EFT8661	28/02/2003	BERTOLA HIRE SERVICE	EQUIPMENT HIRE
EFT8662	28/02/2003	BEVANS (WA) PTY LTD	ICE
EFT8663	28/02/2003	ALBANY BOBCAT SERVICES	remove tree loppings
EFT8664	28/02/2003	G & AM BOCCAMAZZO CONTRACTORS	HIRE BULLDOZER
EFT8665	28/02/2003	BOC GASES AUSTRALIA LIMITED	CONTAINER SERVICE RENTAL
EFT8666	28/02/2003	BROWNBUILT METALUX INDUSTRIES	LOCKERS
EFT8667	28/02/2003	BUNNINGS	HARDWARE/TOOL SUPPLIES
EFT8668	28/02/2003	BUTTERCUP BAKERS	CATERING SUPPLIES
EFT8669	28/02/2003	CAMLYN SPRINGS	WATER CONTAINER REFILLS
EFT8670	28/02/2003	CARREE INVESTMENTS PTY LTD	ALARM RESPONSE - CALL OUT
EFT8671	28/02/2003	J & S CASTLEHOW	ELECTRICAL REPAIRS/MAINTENANCE
EFT8672	28/02/2003	CJD EQUIPMENT	VEHICLE PARTS
EFT8673	28/02/2003	CLARKE, GAYNOR	REIMBURSE MOBILE PHONE EXPENSES
EFT8674	28/02/2003	CLARKS NEWSAGENCY	MAP AS SELECTED

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EFT	DATE	CREDITOR	INVOICE DETAILS
EFT8675	28/02/2003	COATES HIRE	Two MCs for Australia Day
EFT8676	28/02/2003	CODEE, SUE	KIDS W/END MOSAIC W/SHOP
EFT8677	28/02/2003	COLRAY EXHAUST	VEHICLE PARTS
EFT8678	28/02/2003	COLES SUPERMARKETS AUST P/LTD	SUPPLY GOODS FOR CEO OFFICE (MEETIN
EFT8679	28/02/2003	COVENTRYS	VEHICLE PARTS
EFT8680	28/02/2003	CSR EMOLEUM	SUPPLY COLDMIX
EFT8681	28/02/2003	READYMIX HOLDINGS PTY LTD	CONSTRUCTION MATERIALS
EFT8682	28/02/2003	READYMIX HOLDINGS PTY LTD (HUMES)	HEADWALL 300
EFT8683	28/02/2003	DARKROOM ILLUSIONS	PRODUCTION-ALBANY ADVANTAGE MULTIF
EFT8684	28/02/2003	DENMARK ARTS COUNCIL	BOX OFFICE LESS COMMISSION SHOOGLE
EFT8685	28/02/2003	G & M DETERGENTS & HYGIENE	HYGIENE CONTRACT
EFT8686	28/02/2003	AEROTECH MANAGEMENT SERVICES	AIRPORT:CONT
EFT8687	28/02/2003	P & W ELOY ELECTRICAL SERVICES	ELECTRICAL REPAIRS
EFT8688	28/02/2003	FARM FRESH FOOD MARKET	CATERING SUPPLIES
EFT8689	28/02/2003	FAST PHOTOS	ENLARGEMENTS
EFT8690	28/02/2003	FRANEY & THOMPSON	TIMBER SUPPLIES
EFT8691	28/02/2003	GEOTASK (AUSTRALIA)	UPDATE/MAINTAIN VARIOUS DATA
EFT8692	28/02/2003	BILL GIBBS EXCAVATIONS	hire side tipper semi to spread gravel on should
EFT8693	28/02/2003	PICTON PRINT & DESIGN	250 INVITE CARDS
EFT8694	28/02/2003	GRINNERS BUFFET CATERING	CATERING FOR LIBRARYOPENING
EFT8695	28/02/2003	GT BEARING & ENGINEERING SUPPLIES	VEHICLE PARTS
EFT8696	28/02/2003	GHD PTY LTD	CLAIM 4 TENDER M/MENT FOR ADMIN CEN
EFT8697	28/02/2003	HART'S CLEANING SERVICE	WINDOW CLEANING
EFT8698	28/02/2003	HAYNES ROBINSON	LEGAL FEES
EFT8699	28/02/2003	JR & A HERSEY	EACH SAND BAGS HESSIAN
EFT8700	28/02/2003	JAN'S ELECTRONICS	DIAMOND VIEW MONITOR
EFT8701	28/02/2003	JUST A CALL DELIVERIES	INTERNAL MAIL YORK/MERCER/ALAC
EFT8702	28/02/2003	KANDOO WINDSCREENS	W/S ROLLER
EFT8703	28/02/2003	KOSTERS STEEL CONST PTY LTD	4 Ingal barrier rails with bolts and nuts
EFT8704	28/02/2003	LA FREEGARD	Brushcutting of reserve on Collingwood Rd
EFT8705	28/02/2003	LORLAINE DISTRIBUTORS PTY LTD	CLEANING GOODS
EFT8706	28/02/2003	LYONS AIRCONDITIONING SERVICES WA	AIRCONDITIONING REPAIRS/MAINTENANCE
EFT8707	28/02/2003	ALBANY CITY HOLDEN	VEHICLE PARTS/MAINTENANCE
EFT8708	28/02/2003	MARSHALL BATTERIES	BATTERY PURCHASES
EFT8709	28/02/2003	MAYNE HEALTH WESTERN DIAGNOSTIC	PATHOLOGY TEST
EFT8710	28/02/2003	MERLE-ANNE FLORISTS	Flowers- Phil Dunkley, death of father - from HW
EFT8711	28/02/2003	MIDALIA STEEL PTY LTD	STEEL SUPPLIES
EFT8712	28/02/2003	MOUNT BARKER COMMUNICATIONS	TWO WAY RADIO REPAIRS/MAINT
EFT8713	28/02/2003	PN & ER NEWMAN	1550x1500 cylinder
EFT8714	28/02/2003	NINDETHANA SEED SERVICE	Local Native Seeds
EFT8715	28/02/2003	NORTHSIDE CAR CARE	VEHICLE REPAIRS/MAINTENANCE
EFT8716	28/02/2003	OKEEFE'S PAINTS	PAINT & PAINTING SUPPLIES
EFT8717	28/02/2003	O'NEILL, CAROLINE	REIMBURSEMENT
EFT8718	28/02/2003	OPUS INTERNATIONAL CONSULTANTS	BURGOYNE RD LATM & REHAB DESIGN

EFT	DATE	CREDITOR	INVOICE DETAILS
EFT8719	28/02/2003	PARSONS BRINCKERHOFF	PROF.FEES BAYONET HEAD STORMWATER
EFT8720	28/02/2003	PRINCESS ROYAL SAILING CLUB	SPONSORSHIP JETTY RACE
EFT8721	28/02/2003	PROTECTOR ALSAFE INDUSTRIES	5 x fire boots; 4 x bushfire helmets; 4 x gloves
EFT8722	28/02/2003	RAECO INTERNATIONAL PTY LTD	LIBRARY OFFICE SUPPLIES
EFT8723	28/02/2003	REEVES & CO BUTCHERS PTY LTD	CATERING
EFT8724	28/02/2003	RICOH FINANCE PTY LTD	PHOTOCOPIER CHARGES
EFT8725	28/02/2003	RULES HAULAGE	SIDE ENTRIES, LIDS
EFT8726	28/02/2003	SANFORD POWER TOOLS	HARDWARE/TOOL SUPPLIES
EFT8727	28/02/2003	ALBANY SANDWICH BAR	MILK SUPPLIES - STAFF YORK ST
EFT8728	28/02/2003	SHERIDANS FOR BADGES	NAME BADGE (X2) FOR RYAN MUNRO
EFT8729	28/02/2003	SINCLAIR KNIGHT MERZ PTY LTD	DEP Post Scuttling Report
EFT8730	28/02/2003	SKILLHIRE	CASUAL STAFF
EFT8731	28/02/2003	SKYWEST AIRLINES PTY LTD	AIRFARE
EFT8732	28/02/2003	SOS OFFICE EQUIPMENT	METERBILLING
EFT8733	28/02/2003	SOUTHERN ELECTRICS	ELECTRICAL REPAIRS/MAINTENANCE
EFT8734	28/02/2003	SOUTHERN STATIONERY	STATIONERY SUPPLIES
EFT8735	28/02/2003	SOUTHERN TOOL & FASTENER CO	HARDWARE SUPPLIES
EFT8736	28/02/2003	SOUTHWAY DISTRIBUTORS	GOODS DAY CARE CENTRE
EFT8737	28/02/2003	SOUTH WEST FIRE UNITS	PARTS FOR DAW PUMP
EFT8738	28/02/2003	SPOT-ON RADIATOR SERVICE	Supply and fit new radiator core to suit Cat 963
EFT8739	28/02/2003	STEWART & HEATON CLOTHING PTY LTD	PROTECTIVE CLOTHING
EFT8740	28/02/2003	STIRLING SOFT DRINKS	DRINK SUPPLIES
EFT8741	28/02/2003	STORM OFFICE NATIONAL	STATIONERY SUPPLIES
EFT8742	28/02/2003	SUNNY SIGN COMPANY	SIGN PURCHASES
EFT8743	28/02/2003	ALBANY LOCK SERVICE	LOCKSMITH SERVICES,REPAIRS ETC
EFT8744	28/02/2003	T & C SUPPLIES	HARDWARE/TOOL SUPPLIES
EFT8745	28/02/2003	THOMAS, BRUCE	Streetscape design for Lockyer Avenue- Stead
EFT8746	28/02/2003	TICKETS.COM	DATABOX SUPPORT
EFT8747	28/02/2003	TOTAL EDEN	HUNTER
EFT8748	28/02/2003	TOTAL TORO	VEHICLE PARTS
EFT8749	28/02/2003	TRAILBLAZERS	SAFETY BOOTS AS SELECTED
EFT8750	28/02/2003	TRADELINK PLUMBING SUPPLIES	STORMWATER SUPPLIES
EFT8751	28/02/2003	ALBANY TYREPOWER	TYRE PURCHASES/MAINTENANCE
EFT8752	28/02/2003	VANCOUVER HOLDINGS PTY LTD	Rates refund for assessment A179918
EFT8753	28/02/2003	M & L WAREING	ACCOMMODATION
EFT8754	28/02/2003	ALBANY & GREAT STHN WEEKENDER	ADVERTISING
EFT8755	28/02/2003	WESTERBERG PANEL BEATERS	IRRIGATION SUPPLIES
EFT8756	28/02/2003	WESTERN POWER	ELECTRICITY SUPPLIES
EFT8757	28/02/2003	WESTRAC EQUIPMENT PTY LTD	VEHICLE PARTS
EFT8758	28/02/2003	WESFARMERS LANDMARK LIMITED	Pine Bollards (175-200mm Diamater)
EFT8759	28/02/2003	WOOD & GRIEVE PTY LTD	ENVIRONMENT ENGINEERING SERVICES
EFT8760	28/02/2003	AD CONTRACTORS	EARTHMOVING WORKS & EQUIP HIRE
EFT8761	28/02/2003	CFC HOLDINGS PTY LTD	VEHICLE PARTS
EFT8762	28/02/2003	PARSONS BRINCKERHOFF	PROF.FEES BAYONET HEAD STORMWATER



EFT	DATE	CREDITOR	INVOICE DETAILS
EFT8763	28/02/2003	ZIPFORM	INSTALMENT NOTICES 4TH 2003
EFT8764	4/03/2003	SHOWTIME MANAGEMENT AUST	BOX OFFICE "QUEEN, IT'S A KINDA MAGIC O
EFT8765	7/03/2003	ABBOTTS LIQUID SALVAGE	PUMP PUBLIC TOILETS
EFT8766	7/03/2003	ACTIV FOUNDATION INC	CLEANING RAGS
EFT8767	7/03/2003	ACTIVE PLUMBING	PLUMBING REPAIRS & MAINTENANCE
EFT8768	7/03/2003	ALBANY TOYOTA	VEHICLE PARTS/MAINTENANCE
EFT8769	7/03/2003	ALBANY BRAKE & CLUTCH	VEHICLE MAINTENANCE
EFT8770	7/03/2003	ALBANY CITY CABS & TRANSPORT	TAXI FARES
EFT8771	7/03/2003	ALBANY HYDRAULICS	VEHICLE REPAIRS/PARTS
EFT8772	7/03/2003	ALBANY V BELT & RUBBER	FILTERS/VEHICLE PARTS
EFT8773	7/03/2003	ALBANY STATIONERS	STATIONERY SUPPLIES
EFT8774	7/03/2003	ALBANY GAS CENTRE PTY LTD	FORKLIFT GAS CYLINDER REFILL
EFT8775	7/03/2003	ALBANY REFRIGERATION	SUPPLY & INSTALL AIR CONDITIONER INTO
EFT8776	7/03/2003	ALBANY MOBILE WELDING	WELDING SERVICES
EFT8777	7/03/2003	ALBANY PLUMBING AND BATHROOM	PLUMBING SUPPLIES
EFT8778	7/03/2003	ALBANY MOTOR CYCLES	only SET OF SADDLEBAGS AS SPECIFIED
EFT8779	7/03/2003	AMITY CRAFTS	WORK ASSOCIATED WITH ALB ART PRIZE
EFT8780	7/03/2003	AMITY PAINTING & DECORATING	PAINTING SERVICES
EFT8781	7/03/2003	ARGYLES BISTRO	CONFERENCE LUNCH
EFT8782	7/03/2003	ATC RECRUITING	CASUAL STAFF
EFT8783	7/03/2003	ATKINS CARLYLE	ELECTRICAL EQUIPMENT/SUPPLIES
EFT8784	7/03/2003	AUSTRALIAN LEISURE MEDIA PTY LTD	ANNUAL SUBS TO AUST LEISURE MANAGEMEN
EFT8785	7/03/2003	BARNESBY FORD	VEHICLE PARTS/REPAIRS
EFT8786	7/03/2003	BAREFOOT CLOTHING MANUFACTURERS	UNIFORM
EFT8787	7/03/2003	ALBANY BETTA ELECTRICAL	BERAC PEDESTAL
EFT8788	7/03/2003	BUILDING AND CONSTRUCTION IND TRAINING FUND	TRAINING LEVY -
42 EFT8789	7/03/2003	BUILDERS' REGISTRATION BOARD	RBR LEVY - FEBRUARY
EFT8790	7/03/2003	BUNNINGS	HARDWARE/TOOL SUPPLIES
EFT8791	7/03/2003	CARREE INVESTMENTS PTY LTD	ALARM RESPONSE - CALL OUT
EFT8792	7/03/2003	CBFC LIMITED	LEASE OF VEHICLE - SALEYARDS
EFT8793	7/03/2003	CHADSON ENGINEERING PTY LTD	CHEMICALS - ALAC
EFT8794	7/03/2003	CJD EQUIPMENT	VEHICLE PARTS
EFT8795	7/03/2003	COLES SUPERMARKETS AUST P/LTD	CATERING/CLEANING GOODS - DCC
EFT8796	7/03/2003	C.J. GILBERT & ASSOCIATES	CONSULTING HYDROGRAPHERS
EFT8797	7/03/2003	COURIER AUSTRALIA	FREIGHT CHARGES
EFT8798	7/03/2003	COUNTRY CARRIERS	FREIGHT CHARGES
EFT8799	7/03/2003	COUNTRYWIDE INJURY MANAGEMENT	ERGONOMIC ASSESSMENT
EFT8800	7/03/2003	COVENTRYS	VEHICLE PARTS
EFT8801	7/03/2003	READYMIX HOLDINGS PTY LTD	CONSTRUCTION MATERIALS
EFT8802	7/03/2003	READYMIX HOLDINGS PTY LTD (HUMES)	SIDE ENTRY L/H PIT
EFT8803	7/03/2003	DRAEGER SAFETY PACIFIC PTY LTD	SERVICE BA CYLINDER - ALAC
EFT8804	7/03/2003	EAGLE SPORTS	GOODS - ALAC
EFT8805	7/03/2003	ECO HEALTH HOLDINGS PTY LTD	ENVIRONMENTAL HEALTH SERVICES

EFT	DATE	CREDITOR	INVOICE DETAILS
EFT8806	7/03/2003	ELLEKER GENERAL STORE	FUEL PURCHASES
EFT8807	7/03/2003	P & W ELOY ELECTRICAL SERVICES	ELECTRICAL REPAIRS
EFT8808	7/03/2003	EMU POINT HARDWARE WHOLESALERS	HARDWARE SUPPLIES
EFT8809	7/03/2003	ALBANY ENGINEERING CO	MAINTENANCE VEHICLES
EFT8810	7/03/2003	EVERTRANS	VEHICLE REPAIRS
EFT8811	7/03/2003	FARM FRESH FOOD MARKET	CATERING SUPPLIES
EFT8812	7/03/2003	FREEMAN-SMITH, J	REIMBURSEMENT OF ADMIN BUILDING TRIP
EFT8813	7/03/2003	GARTLAND, STEWART	REIMBURSEMENT - MOBILE PHONE COSTS
EFT8814	7/03/2003	BILL GIBBS EXCAVATIONS	supply 5997.5 m3 gravel at \$5.5 m3 for thomps
EFT8815	7/03/2003	GLASS SUPPLIERS	REGLAZE WINDOWS/DOORS
EFT8816	7/03/2003	GNU SOLUTIONS	IT SUPPORT
EFT8817	7/03/2003	GOLDEN WEST NETWORK PTY LTD	ADVERTISING - ALAC
EFT8818	7/03/2003	GORDON WALMSLEY PTY LTD	lay app. 2600m mountable kerb on L/King Rd
EFT8819	7/03/2003	GREAT SOUTHERN GROUP TRAINING	APPRENTICES FEES
EFT8820	7/03/2003	GROCOTT TRANSPORT	CARTAGE OF GRAVEL
EFT8821	7/03/2003	GHD PTY LTD	TENDER MANAGEMENT FOR ADMIN CENTRE
EFT8822	7/03/2003	HARDING FIRE SERVICES	FIRE EQUIPMENT MAINTENANCE
EFT8823	7/03/2003	HAYNES ROBINSON	LEGAL FEES
EFT8824	7/03/2003	JR & A HERSEY	VEST SAFETY FLURO YELLOW SIZE M
EFT8825	7/03/2003	HICKMAN EJ	PROGRESS PAYMENT FOR RESEARCH CO
EFT8826	7/03/2003	HUDSON SEWAGE SERVICES	SEWAGE FEE
EFT8827	7/03/2003	KANDOO WINDSCREENS	W/S ROLLER
EFT8828	7/03/2003	KLB SYSTEMS	ALB-830521A IBM M42 DT P4 Desktop with Op
EFT8829	7/03/2003	KRYSTA GUILLE	REIMBURSE EXPENSES AUST DAY/FREED
EFT8830	7/03/2003	LA FREEGARD	remove stumps as quoted plus 139 south coas
EFT8831	7/03/2003	LINK TRAINING & BUSINESS SOLUTIONS	PROVISION OF TRAINING
EFT8832	7/03/2003	LORLAINE DISTRIBUTORS PTY LTD	CLEANING GOODS
EFT8833	7/03/2003	ALBANY CITY HOLDEN	VEHICLE PARTS/MAINTENANCE
EFT8834	7/03/2003	MCLOUGHLIN, IAN	REIMBURSEMENT - EXPENSES NORTH RD
EFT8835	7/03/2003	MEXSOM, DAVID	HECS REFUND PAID BY D MEXSOM
EFT8836	7/03/2003	MIDALIA STEEL PTY LTD	STEEL SUPPLIES
EFT8837	7/03/2003	MOUNT BARKER COMMUNICATIONS	TWO WAY RADIO REPAIRS/MAINT
EFT8838	7/03/2003	MUNICIPAL PROPERTY SCHEME	ALBANY ART PRIZE - INSURANCE
EFT8839	7/03/2003	NEWBYS AUTOMOTIVE ELECTRICIANS	VEHICLE PARTS/REPAIRS
EFT8840	7/03/2003	PN & ER NEWMAN	SLAB 600 x 600 x 45-50MM (2 PALLETS)
EFT8841	7/03/2003	MULTIGROUP DISTRIBUTION SERVICES	COURIER/FREIGHT SERVICE
EFT8842	7/03/2003	N.K.P. CLEANING SERVICES	MONTHLY CLEANING CONTRACT
EFT8843	7/03/2003	NORTHSIDE CAR CARE	VEHICLE REPAIRS/MAINTENANCE
EFT8844	7/03/2003	NORTH ROAD PHARMACY	Mobile First Aid Kit for Albany Regional Daycare
EFT8845	7/03/2003	NURSERYMENS SUPPLIES (WA) PTY LTD	tree tie 12mm X 500m
EFT8846	7/03/2003	OZ FIBRE TEKNICS	BONNET-TRUCK P11
EFT8847	7/03/2003	PAGEMASTER AUSTRALIA P/L	PHOTOCOPIER CHARGES - ALAC
EFT8848	7/03/2003	ANTHONY MICHAEL RAMSEY	FEES FOR "WE IS A BIG WORD" PROJECT
EFT8849	7/03/2003	REEVES & CO BUTCHERS PTY LTD	CATERING

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EFT	DATE	CREDITOR	INVOICE DETAILS
EFT8850	7/03/2003	WP REID	Reinstate brick paved driveway on L/King rd
EFT8851	7/03/2003	THE ROYAL LIFE SAVING SOCIETY AUST	CERTIFICATES/MANUALS
EFT8852	7/03/2003	PREMIER HOTEL	BAR SUPPLIES - TOWN HALL
EFT8853	7/03/2003	CAFE SAILS	CATERING, CUSTOMER SERVICE CHARTER
EFT8854	7/03/2003	SKILLHIRE	CASUAL STAFF
EFT8855	7/03/2003	SKILLED COMMUNICATIONS SERVICES	Raise Telstra pit / manhole on Brewster Road a
EFT8856	7/03/2003	SKYWEST AIRLINES PTY LTD	AIRFARE
EFT8857	7/03/2003	SLATER-GARTRELL SPORTS	HOOPS - ALAC
EFT8858	7/03/2003	SOS OFFICE EQUIPMENT	TONER
EFT8859	7/03/2003	SOUTHERN ELECTRICS	ELECTRICAL REPAIRS/MAINTENANCE
EFT8860	7/03/2003	SOUTHERN STATIONERY	STATIONERY SUPPLIES
EFT8861	7/03/2003	SOUTHERN TOOL & FASTENER CO	HARDWARE SUPPLIES
EFT8862	7/03/2003	SOUTHWAY DISTRIBUTORS	GOODS DAY CARE CENTRE
EFT8863	7/03/2003	SOUTHCOAST SECURITY SERVICE	SECURITY/BANKING - ALAC
EFT8864	7/03/2003	SPEEDO AUSTRALIA PTY LTD	GOODS - ALAC
EFT8865	7/03/2003	STATE LAW PUBLISHER	GOVERNMENT GAZETTE ADVERTISING
EFT8866	7/03/2003	ST JOHN AMBULANCE AUSTRALIA	FIRST AID COURSES/MANUALS
EFT8867	7/03/2003	SUNNY SIGN COMPANY	SIGN PURCHASES
EFT8868	7/03/2003	ALBANY LOCK SERVICE	LOCKSMITH SERVICES,REPAIRS ETC
EFT8869	7/03/2003	SUPA VALU ALBANY	GOODS - DAY CARE CENTRE
EFT8870	7/03/2003	T & C SUPPLIES	HARDWARE/TOOL SUPPLIES
EFT8871	7/03/2003	THRIFTY CAR RENTAL	CAR RENTAL - SARAH LANGFORD
EFT8872	7/03/2003	TOTAL EDEN	131 sprinklers
EFT8873	7/03/2003	TRADEWINDS HOTEL FREMANTLE	Accom.& breakfast, M Selby & G Bride, attend P
EFT8874	7/03/2003	THE TROPHY SHOP	TAGS
EFT8875	7/03/2003	ALBANY TYREPOWER	TYRE PURCHASES/MAINTENANCE
EFT8876	7/03/2003	UNIVERSITY OF SOUTH AUSTRALIA	HECS LIABILITY - SEMESTER 2 OF 2002
EFT8877	7/03/2003	VISUAL ECHO	FEASIBILITY STUDY INDOOR RECREATION/
EFT8878	7/03/2003	WESTERBERG IRRIGATION	IRRIGATION SUPPLIES
EFT8879	7/03/2003	WESTERN POWER	ELECTRICITY SUPPLIES
EFT8880	7/03/2003	WESTRAC EQUIPMENT PTY LTD	VEHICLE PARTS
EFT8881	7/03/2003	WESTERBERG MARINE	WORK BOAT LEASE COSTS
EFT8882	7/03/2003	WHARINGTON INTERNATIONAL PTY LTD	Custom fixed dump bin 1700mm x 900mm
EFT8883	10/03/2003	GOODE, ALISON	MAYORAL ALLOWANCE
EFT8884	10/03/2003	G.P. WALKER	PURCHASE AUSTRALIAN STANDARD AS438
EFT8885	14/03/2003	ABA SECURITY	SECURITY SERVICES/SUPPLIES
EFT8886	14/03/2003	ACTIV FOUNDATION INC	CLEANING RAGS
EFT8887	14/03/2003	AD CONTRACTORS	EARTHMOVING WORKS & EQUIP HIRE
EFT8888	14/03/2003	ALBANY TOYOTA	VEHICLE PARTS/MAINTENANCE
EFT8889	14/03/2003	ALBANY CRANE HIRE	CRANE HIRE
EFT8890	14/03/2003	ALBANY HYDRAULICS	VEHICLE REPAIRS/PARTS
EFT8891	14/03/2003	ALBANY VALUATION SERVICES	RENTAL VALUATIONS
EFT8892	14/03/2003	ALBANY SIGNS	SIGN PURCHASES
EFT8893	14/03/2003	ALBANY V BELT & RUBBER	FILTERS/VEHICLE PARTS

<b>EFT</b>	<b>DATE</b>	<b>CREDITOR</b>	<b>INVOICE DETAILS</b>
EFT8894	14/03/2003	ALBANY PEST & WEED CONTROL	Inspection of Lotteries House
EFT8895	14/03/2003	ALBANY GAS CENTRE PTY LTD	FORKLIFT GAS CYLINDER REFILL
EFT8896	14/03/2003	ALBANY HOME TIMBER HARDWARE	HARDWARE SUPPLIES
EFT8897	14/03/2003	ALGAR BURNS	DREAMWEAVER WIN MX FB
EFT8898	14/03/2003	ALL EVENTS PROSOUND HIRE	PA HIRE
EFT8899	14/03/2003	ANGUS AND ROBERTSON BOOKSHOP	STATIONERY SUPPLIES/BOOK SUPPLIES
EFT8900	14/03/2003	ARGYLES BISTRO	CATERING
EFT8901	14/03/2003	ART ON THE MOVE	TOURING EXHIBITION
EFT8902	14/03/2003	ARTS ON TOUR NSW	ART EXPO
EFT8903	14/03/2003	ATC RECRUITING	CASUAL STAFF
EFT8904	14/03/2003	ATKINS CARLYLE	ELECTRICAL EQUIPMENT/SUPPLIES
EFT8905	14/03/2003	AUSTRALIA POST	POSTAGE -
EFT8906	14/03/2003	AUSRECORD PTY LTD	2D FILES (WHITE) - 5 BOXES; CODAFILE FA
EFT8907	14/03/2003	ALBANY AUTOSPARK	VEHICLE REPAIRS/PARTS
EFT8908	14/03/2003	BALL BODY BUILDERS	VEHICLE PARTS/MAINTENANCE
EFT8909	14/03/2003	BARNESBY FORD	VEHICLE PARTS/REPAIRS
EFT8910	14/03/2003	BERTOLA HIRE SERVICE	EQUIPMENT HIRE
EFT8911	14/03/2003	BEST OFFICE SYSTEMS & SUPPLIES	PHOTOCOPIER CHARGES
EFT8912	14/03/2003	ALBANY BETTA ELECTRICAL	PEDASTAL FAN AS SELECTED
EFT8913	14/03/2003	BOC GASES AUSTRALIA LIMITED	CONTAINER SERVICE RENTAL
EFT8914	14/03/2003	BUNNINGS	HARDWARE/TOOL SUPPLIES
EFT8915	14/03/2003	C&C MACHINERY CENTRE	CLUTCH LINING DISC
EFT8916	14/03/2003	CAPE AGENCIES	FUEL SUPPLIES WELLSTEAD B/BRIG
EFT8917	14/03/2003	CARRANYA GARDEN CENTRE	GARDEN SUPPLIES
EFT8918	14/03/2003	J & S CASTLEHOW	ELECTRICAL REPAIRS/MAINTENANCE
EFT8919	14/03/2003	CJD EQUIPMENT	VEHICLE PARTS
EFT8920	14/03/2003	WA COUNTRY BAKERS	CATERING SUPPLIES
EFT8921	14/03/2003	COURIER AUSTRALIA	FREIGHT CHARGES
EFT8922	14/03/2003	COUNTRY CARRIERS	FREIGHT CHARGES
EFT8923	14/03/2003	COVENTRYS	VEHICLE PARTS
EFT8924	14/03/2003	CSR EMOLEUM	SUPPLY COLDMIX
EFT8925	14/03/2003	READYMIX HOLDINGS PTY LTD	CONSTRUCTION MATERIALS
EFT8926	14/03/2003	READYMIX HOLDINGS PTY LTD (HUMES)	SIDE ENTRY UNITS COMPLETE LEFT HAND
EFT8927	14/03/2003	CURTIN UNIVERSITY OF TECHNOLOGY	SHARE IN THE HMS PINAFORE TV CAMPAIGN
EFT8928	14/03/2003	DELRON CLEANING ALBANY	CLEANING
EFT8929	14/03/2003	DEPARTMENT OF LAND ADMIN	TITLE SEARCHES
EFT8930	14/03/2003	DEPENDABLE LAWN & GARDEN SERV	MOWING LAWNS - DAY CARE CENTRE
EFT8931	14/03/2003	DOWD CORPORATION PTY LTD	STAFF UNIFORMS
EFT8932	14/03/2003	EAGLE SPORTS	SPORTS EQUIPMENT
EFT8933	14/03/2003	EARTH HOUSE	COMPLETE DOCUMENTATION
EFT8934	14/03/2003	P & W ELOY ELECTRICAL SERVICES	ELECTRICAL REPAIRS
EFT8935	14/03/2003	EMU POINT HARDWARE WHOLESALERS	HARDWARE SUPPLIES
EFT8936	14/03/2003	ETEC CONSULTANTS	DESIGN & DOCUMENTATION OF STRUCTURE
EFT8937	14/03/2003	FARM FRESH FOOD MARKET	CATERING SUPPLIES

EFT	DATE	CREDITOR	INVOICE DETAILS
EFT8938	14/03/2003	GEOTASK (AUSTRALIA)	GIS - DATA UPDATING
EFT8939	14/03/2003	GNU SOLUTIONS	IT SUPPORT
EFT8940	14/03/2003	GREAT SOUTHERN GROUP TRAINING	APPRENTICES FEES
EFT8941	14/03/2003	HAMMOND SUPERANNUATION FUND	SUPER CONTRIBUTIONS
EFT8942	14/03/2003	HARVEY NORMAN ALBANY	ELECTRICAL GOODS
EFT8943	14/03/2003	HEAVY AUTOMATICS P/L	CONTROL MODUAL SEAL KIT & SUCTION F
EFT8944	14/03/2003	IAN S. HAINES	CATERING
EFT8945	14/03/2003	JAXON CONSTRUCTIONS	PROGRESS CLAIM NO. 6, LIRBRARY REDEV
EFT8946	14/03/2003	LA FREEGARD	WHIPPER SNIP - BURT STREET
EFT8947	14/03/2003	ALBANY LIQUID WASTE	Pump out sump at recycle compound
EFT8948	14/03/2003	LIQUOR BARONS ALBANY	CATERING
EFT8949	14/03/2003	LOADTEK AUST	SEAL KIT
EFT8950	14/03/2003	LORLAINE DISTRIBUTORS PTY LTD	CLEANING GOODS
EFT8951	14/03/2003	MACDONALD JOHNSTON	VEHICLE PARTS
EFT8952	14/03/2003	ALBANY PARTY HIRE	PARTY HIRE EQUIPMENT
EFT8953	14/03/2003	ALBANY CITY HOLDEN	VEHICLE PARTS/MAINTENANCE
EFT8954	14/03/2003	MARSHALL BATTERIES	BATTERY PURCHASES
EFT8955	14/03/2003	DI MCBRIDE	COORDINATION OF ALBANY ADVANTAGE L
EFT8956	14/03/2003	MCCLOUGHLIN, IAN	MEAL WITH PC CONSULTANTS
EFT8957	14/03/2003	MIDALIA STEEL PTY LTD	STEEL SUPPLIES
EFT8958	14/03/2003	MINTER ELLISON LAWYERS	LEGAL COSTS
EFT8959	14/03/2003	MOUNT BARKER COMMUNICATIONS	TWO WAY RADIO REPAIRS/MAINT
EFT8960	14/03/2003	BEST ELECTRICAL	SERVICE
EFT8961	14/03/2003	MULTISPARES LIMITED - WA	VEHICLE PARTS/MAINTENANCE
EFT8962	14/03/2003	N.K.P. CLEANING SERVICES	MONTHLY CLEANING CONTRACT
EFT8963	14/03/2003	NORTHSIDE CAR CARE	VEHICLE REPAIRS/MAINTENANCE
EFT8964	14/03/2003	OKEEFE'S PAINTS	PAINT & PAINTING SUPPLIES
EFT8965	14/03/2003	OTIS ELEVATOR COMPANY P/L	LIFT MAINTENANCE
EFT8966	14/03/2003	PAINT 'N' QUIP	PAINT & SUPPLIES
EFT8967	14/03/2003	PLASTICS PLUS	fatigue matting
EFT8968	14/03/2003	THE POTTERS MARKET	CLAY
EFT8969	14/03/2003	REEVES & CO BUTCHERS PTY LTD	CATERING
EFT8970	14/03/2003	REXEL AUSTRALIA	COAXIAL CABLE - TOWN HALL
EFT8971	14/03/2003	ROCLA LIMITED	LENGTH PIPE 600MM CLASS 3
EFT8972	14/03/2003	RON MOORE SERVICES	COMPUTER SUPPORT/SERVICE
EFT8973	14/03/2003	LISA SCANLON	CATERING
EFT8974	14/03/2003	SCOTT SPRAY PAINTING	SPRAY PAINTING SERVICES
EFT8975	14/03/2003	SERENITY PARK	DISPOSAL OF DOGS
EFT8976	14/03/2003	SHALE, S & B	TEACHING POTTERY CLASSES
EFT8977	14/03/2003	SKILLHIRE	CASUAL STAFF
EFT8978	14/03/2003	SKYWEST AIRLINES PTY LTD	ACROBAT PDF TRAINING COURSE - PERTH
EFT8979	14/03/2003	SOUTHERN ELECTRICS	ELECTRICAL REPAIRS/MAINTENANCE
EFT8980	14/03/2003	SOUTHERN STATIONERY	STATIONERY SUPPLIES
EFT8981	14/03/2003	SOUTHERN TOOL & FASTENER CO	HARDWARE SUPPLIES

<b>EFT</b>	<b>DATE</b>	<b>CREDITOR</b>	<b>INVOICE DETAILS</b>
EFT8982	14/03/2003	SOUTHERN BUILDING SURVEYS	CONTRACT BUILDING SURVEY WORK
EFT8983	14/03/2003	SPEEDO AUSTRALIA PTY LTD	AQUABLAKE STRIKE BACK
EFT8984	14/03/2003	SPOT-ON RADIATOR SERVICE	Repairs to Fire Truck radiator (Manypeaks Head)
EFT8985	14/03/2003	STAR SALES & SERVICE	HARDWARE/VEHICLE PARTS
EFT8986	14/03/2003	STIRLING ELECTRONICS	VIDEO CONNECTORS - TOWN HALL
EFT8987	14/03/2003	STORM OFFICE NATIONAL	STATIONERY SUPPLIES
EFT8988	14/03/2003	ALBANY LOCK SERVICE	LOCKSMITH SERVICES,REPAIRS ETC
EFT8989	14/03/2003	T & C SUPPLIES	HARDWARE/TOOL SUPPLIES
EFT8990	14/03/2003	THE ARTISTS FOUNDATION OF WA	AFWA AUTUMN 2003 ADVERTISING
EFT8991	14/03/2003	SIMON THWAITES	CONSULTANCY WORK
EFT8992	14/03/2003	TOTAL TORO	VEHICLE PARTS
EFT8993	14/03/2003	TRAILBLAZERS	PAIR OF BOOTS AS PER SELECTION
EFT8994	14/03/2003	TRADELINK PLUMBING SUPPLIES	STORMWATER SUPPLIES
EFT8995	14/03/2003	TRUCKLINE	VEHICLE PARTS
EFT8996	14/03/2003	ALBANY TYREPOWER	TYRE PURCHASES/MAINTENANCE
EFT8997	14/03/2003	USHER, SUSAN	TUTORING
EFT8998	14/03/2003	VISUAL ECHO	REIMBURSE PHONE LINE HOME SUPPORT
EFT8999	14/03/2003	WELLINGTON, DENNIS	COUNCILLOR ALLOWANCE
EFT9000	14/03/2003	WEST COAST HI-FI	WALKIE TALKIE
EFT9001	14/03/2003	WESTRAC EQUIPMENT PTY LTD	VEHICLE PARTS
EFT9002	14/03/2003	WESFARMERS LANDMARK LIMITED	Pine Bollards (175-200mm Diameter)
EFT9003	14/03/2003	ZENITH LAUNDRY	LAUNDRY SERVICES/HIRE
EFT9004	21/03/2003	A1 SANDBLASTING	Sandblast white lines, Middleton Road, Adelaide
EFT9005	21/03/2003	ABA SECURITY	SUPPLY & INSTALL NEW PHONE POINT
EFT9006	21/03/2003	ACCESS ARTS	LOTTERIES WA VENUE SUBSIDY
EFT9007	21/03/2003	ACTIV FOUNDATION INC	CLEANING RAGS
EFT9008	21/03/2003	ACTIVE PLUMBING	PLUMBING REPAIRS & MAINTENANCE
EFT9009	21/03/2003	AD CONTRACTORS	EARTHMOVING WORKS & EQUIP HIRE
EFT9010	21/03/2003	EDENBORN PTY LTD	Supply of mowing services for 02/03 financial year
EFT9011	21/03/2003	ALBANY ADVERTISER	ADVERTISING
EFT9012	21/03/2003	ALBANY HYDRAULICS	VEHICLE REPAIRS/PARTS
EFT9013	21/03/2003	ALBANY VALUATION SERVICES	RENTAL VALUATIONS
EFT9014	21/03/2003	ALBANY PRINTERS	4000 Windowface Envelopes DL
EFT9015	21/03/2003	ALBANY SOIL & CONCRETE TESTING	WELLSTEAD RESOURCE CENTRE
EFT9016	21/03/2003	ALBANY V BELT & RUBBER	FILTERS/VEHICLE PARTS
EFT9017	21/03/2003	ALBANY STATIONERS	STATIONERY SUPPLIES
EFT9018	21/03/2003	ALBANY CHAMBER OF COMMERCE	DIRECTORY COUNTER SALES
EFT9019	21/03/2003	ALBANY STOCKFEEDS	2 X BAGS OF DOG FEED
EFT9020	21/03/2003	ALBANY WASTE DISPOSALS	BIN EMPTIES
EFT9021	21/03/2003	TRICOAST CIVIL (FORMERLY ALBANY DRAINAGE)	REFUND OF RETENTION MONIES - CONSTRUCTION
EFT9022	21/03/2003	ALBANY PLUMBING AND BATHROOM	POINT LOWER KING BOAT RAMPS
EFT9023	21/03/2003	ALLGROW LANDSCAPING	PLUMBING SUPPLIES
EFT9024	21/03/2003	ANGUS AND ROBERTSON BOOKSHOP	MAINT LAWNS/GDNS LOTT HOUSE
			NEWSPAPERS/MAGAZINES - LIBRARY

EFT	DATE	CREDITOR	INVOICE DETAILS
EFT9025	21/03/2003	ATC RECRUITING	CASUAL STAFF
EFT9026	21/03/2003	ATKINS CARLYLE	ELECTRICAL EQUIPMENT/SUPPLIES
EFT9027	21/03/2003	ALBANY AUTOSPARK	VEHICLE REPAIRS/PARTS
EFT9028	21/03/2003	AVON WASTE	Dry hire of waste compactor truck single axle
EFT9029	21/03/2003	BARTON, ELIZABETH	COUNCILLOR ALLOWANCE
EFT9030	21/03/2003	BENNETTS BATTERIES	BATTERY PURCHASES
EFT9031	21/03/2003	BERTOLA HIRE SERVICE	EQUIPMENT HIRE
EFT9032	21/03/2003	BERRY, JON	REIMBURSEMENT - WORKING LUNCH
EFT9033	21/03/2003	ALBANY BETTA ELECTRICAL	ELECTRICAL GOODS
EFT9034	21/03/2003	ALBANY BOBCAT SERVICES	remove tree lopping
EFT9035	21/03/2003	BOJCUN, MERRYN	COUNCILLOR ALLOWANCE
EFT9036	21/03/2003	BOOLAH ART & CRAFT SUPPLIES	GOODS - VANCOUVER ARTS CENTRE
EFT9037	21/03/2003	BRADKEN RESOURCES PTY LTD	GRADE BLADE NO CHAMPHER AS DISCUSS
EFT9038	21/03/2003	BUNNINGS	HARDWARE/TOOL SUPPLIES
EFT9039	21/03/2003	BURSWOOD INTERNATIONAL RESORT	ACCOMMODATION - A WATKINS AIBS/HIA C
EFT9040	21/03/2003	BUSINESS CLEANING SERVICE	CLEANING DAY CARE CENTRE
EFT9041	21/03/2003	C&C MACHINERY CENTRE	MACHINERY PARTS/SERVICE
EFT9042	21/03/2003	CABCHARGE AUSTRALIA LIMITED	TAXI FARES
EFT9043	21/03/2003	CAMLYN SPRINGS	WATER CONTAINER REFILLS
EFT9044	21/03/2003	CARREE INVESTMENTS PTY LTD	ALARM RESPONSE - CALL OUT
EFT9045	21/03/2003	J & S CASTLEHOW	ELECTRICAL REPAIRS/MAINTENANCE
EFT9046	21/03/2003	CASTROL AUSTRALIA PTY. LIMITED	OIL SUPPLIES
EFT9047	21/03/2003	CECIL, JUDY	COUNCILLOR ALLOWANCE
EFT9048	21/03/2003	CELEBRATE ALBANY INC.	COMMUNITY EVENT FINANCIAL ASSISTANC
EFT9049	21/03/2003	CHADSON ENGINEERING PTY LTD	TABLETS PHOTO
EFT9050	21/03/2003	CJD EQUIPMENT	VEHICLE PARTS
EFT9051	21/03/2003	CLARKE, GAYNOR	REIMBURSEMENT OF MOBILE TELEPHONE
EFT9052	21/03/2003	COATES HIRE	Two WCs del.on Sat 22nd,Foreshore for Freed
EFT9053	21/03/2003	COLES SUPERMARKETS AUST P/LTD	CATERING
EFT9054	21/03/2003	COMPUGAMES	SCANNER - IAN WEST
EFT9055	21/03/2003	COMMUNITY ARTS NETWORK	MEMBERSHIP
EFT9056	21/03/2003	COURIER AUSTRALIA	FREIGHT CHARGES
EFT9057	21/03/2003	COUNTRY CARRIERS	FREIGHT CHARGES
EFT9058	21/03/2003	COVENTRYS	VEHICLE PARTS
EFT9059	21/03/2003	CREATIONS UNLIMITED	Photographic shoot and photographs for RAAF Rangers Newsletter and Albany Plus.
EFT9060	21/03/2003	CSR EMOLEUM	SUPPLY COLDMIX
EFT9061	21/03/2003	READYMIX HOLDINGS PTY LTD	CONSTRUCTION MATERIALS
EFT9062	21/03/2003	DEMARTEAU, TONY	COUNCILLOR ALLOWANCE
EFT9063	21/03/2003	G & M DETERGENTS & HYGIENE	HYGIENE CONTRACT
EFT9064	21/03/2003	EAGLE SPORTS	GOODS - ALAC
EFT9065	21/03/2003	AEROTECH MANAGEMENT SERVICES	AIRPORT:CONT
EFT9066	21/03/2003	ECO HEALTH HOLDINGS PTY LTD	ENVIRONMENTAL HEALTH SERVICES
EFT9067	21/03/2003	P & W ELOY ELECTRICAL SERVICES	ELECTRICAL REPAIRS

<b>EFT</b>	<b>DATE</b>	<b>CREDITOR</b>	<b>INVOICE DETAILS</b>
EFT9068	21/03/2003	EMERY, BOB	COUNCILLOR ALLOWANCE
EFT9069	21/03/2003	ALBANY ENGINEERING CO	MAINTENANCE VEHICLES
EFT9070	21/03/2003	EVANS, MILTON	DEPUTY MAYORAL ALLOWANCE
EFT9071	21/03/2003	EVERS, DIANE	COUNCILLOR ALLOWANCE
EFT9072	21/03/2003	EYERITE SIGNS	SIGNWRITING/SIGN PURCHASES
EFT9073	21/03/2003	FARM FRESH FOOD MARKET	CATERING SUPPLIES
EFT9074	21/03/2003	FLOTTMANN, JENNI	REIMBURSE STATE LIBRARY VISIT & WALG
EFT9075	21/03/2003	FORTS VOLUNTEERS	TOUR GUIDES
EFT9076	21/03/2003	FRANEY & THOMPSON	TIMBER SUPPLIES
EFT9077	21/03/2003	FULLERS EARTHMOVING	Compaction sand delivered to site - Le Grande.
EFT9078	21/03/2003	GEORGE VASSILIOU	CONSULTANCY SERVICES
EFT9079	21/03/2003	GLASS SUPPLIERS	REGLAZE WINDOWS/DOORS
EFT9080	21/03/2003	GNU SOLUTIONS	IT SUPPORT
EFT9081	21/03/2003	GOLDEN WEST NETWORK PTY LTD	ADVERTISING
EFT9082	21/03/2003	GOODE, ALISON	MAYORAL ALLOWANCE
EFT9083	21/03/2003	GRAY & LEWIS	TOWN PLANNING ADVICE
EFT9084	21/03/2003	GREAT SOUTHERN TAFE	CITY OF ALB SPONSORSHIP AWARD NIGHT
EFT9085	21/03/2003	GREEN SKILLS	MATERIALS - LAKE SEPPINGS BOARDWALK
EFT9086	21/03/2003	GT BEARING & ENGINEERING SUPPLIES	VEHICLE PARTS
EFT9087	21/03/2003	HART'S CLEANING SERVICE	WINDOW CLEANING
EFT9088	21/03/2003	HAYNES ROBINSON	LEGAL FEES
EFT9089	21/03/2003	HOTKERS BUILDING SUPPLIES	LENGTH PIPE 900mm X 2.44 CLASS 4
EFT9090	21/03/2003	HOTEL GRAND CHANCELLOR	ACCOMMODATION
EFT9091	21/03/2003	HOWARD & ASSOC. ARCHITECTS	ALBANY PUBLIC LIBRARY
EFT9092	21/03/2003	IAN S. HAINES	CATERING
EFT9093	21/03/2003	IBM AUSTRALIA LTD	MAINTENANCE/SERVICES
EFT9094	21/03/2003	JUST A CALL DELIVERIES	INTERNAL MAIL YORK/MERCER/ALAC
EFT9095	21/03/2003	KANDOO WINDSCREENS	Supply and windscreen to Patch truck.
EFT9096	21/03/2003	KLB SYSTEMS	IBM PC - M42 FOR FRONT COUNTER AT ALA
EFT9097	21/03/2003	KOSTERS STEEL CONST PTY LTD	SIGN SUPPORTS AS QUOTED
EFT9098	21/03/2003	KUBAT, BEVERLEY RAE	WELLSTEAD COMMUNITY RESOURCE CENT
EFT9099	21/03/2003	LESLEY SOLLY & ASSOCIATES	LOCAL AREA RECREATION PRECINCT PLAN
EFT9100	21/03/2003	LOADTEK AUST	Repairs to rubbish truck hydraulics.
EFT9101	21/03/2003	LORLAINE DISTRIBUTORS PTY LTD	CLEANING GOODS
EFT9102	21/03/2003	LOVES BUS SERVICE	BUS HIRE
EFT9103	21/03/2003	LOWER KING LIQUOR & GENERAL STORE	FUEL SUPPLIES BRIGADE
EFT9104	21/03/2003	LYONS AIRCONDITIONING SERVICES WA	Repairs to air con system in JCB backhoe as re
EFT9105	21/03/2003	ALBANY CITY HOLDEN	VEHICLE PARTS/MAINTENANCE
EFT9106	21/03/2003	MANSELL PTY LTD	Rate Comparison Report ( Printable PDF)
EFT9107	21/03/2003	BR & JA MCGUFFIE	LOAD PIPES AT RULES HAULAGE
EFT9108	21/03/2003	MERLE-ANNE FLORISTS	Flowers for Cyril Ecob for RAAF FOE assistance
EFT9109	21/03/2003	MIDALIA STEEL PTY LTD	STEEL SUPPLIES
EFT9110	21/03/2003	MINTER ELLISON LAWYERS	LEGAL COSTS
EFT9111	21/03/2003	MIRA MAR VETERINARY SERVICES	DISPOSAL OF ANIMALS



EFT	DATE	CREDITOR	INVOICE DETAILS
EFT9112	21/03/2003	MR MOO DAIRY DISTRIBUTORS	MILK DELIVERIES
EFT9113	21/03/2003	MOUNT BARKER COMMUNICATIONS	TWO WAY RADIO REPAIRS/MAINT
EFT9114	21/03/2003	MURDOCH UNIVERSITY	ANALYSIS OF WATER SAMPLES
EFT9115	21/03/2003	ALBANY NEAT & TRIM LAWNS	MOW LAWN VANCOUVER ARTS CENTRE
EFT9116	21/03/2003	NETPAL DISTRIBUTERS	LIBRARY - INTERNET KIOSK
EFT9117	21/03/2003	NEVILLE'S HARDWARE & BUILDING	HARDWARE SUPPLIES
EFT9118	21/03/2003	NEWBYS AUTOMOTIVE ELECTRICIANS	VEHICLE PARTS/REPAIRS
EFT9119	21/03/2003	OKEEFE'S PAINTS	PAINT & PAINTING SUPPLIES
EFT9120	21/03/2003	PERTH AMBASSADOR HOTEL	ACCOM.& MEALS FOR R MONK 9-12TH FEB
EFT9121	21/03/2003	PETER GRAHAM CO	potato E fertilizer
EFT9122	21/03/2003	PICTON PRESS	DESIGN AND PRINTING OF ALABNY ADVAN PICTORIAL BOOKLET
EFT9123	21/03/2003	PINELOCK SYSTEMS PTY LTD	CONCRETE FLOOR STAIRWELL
EFT9124	21/03/2003	PLASTICS PLUS	PLEASE SUPPLY PLASTIC TRAYS & BOXES
EFT9125	21/03/2003	GREAT SOUTHERN CONCRETE & SAND	MANAGEMENT BAKERS JUNCTION - FEB 20
EFT9126	21/03/2003	PRECISION HEARING SERVICES	Benchmark Hearing Test for Jason Wos
EFT9127	21/03/2003	PRESTIGE PROPERTY SERVICES	CLEANING - VANCOUVER ARTS CNTR
EFT9128	21/03/2003	R & JK PETROLEUM	TOP UP DIESEL TANK
EFT9129	21/03/2003	RAECO INTERNATIONAL PTY LTD	Shelving as per attached quote
EFT9130	21/03/2003	RAINBOW IRRIGATION	REPLACE GNOWELLEN BORE TANK WITH A
EFT9131	21/03/2003	REEVES & CO BUTCHERS PTY LTD	CATERING
EFT9132	21/03/2003	RICOH FINANCE PTY LTD	PHOTOCOPIER CHARGES
EFT9133	21/03/2003	MP ROGERS & ASSOCIATES PTY LTD	CONTRACT C01064 - ENY BEACH MANAGEM
EFT9134	21/03/2003	ROWE, DOROTHY	REIMBURSEMENT WALGLA CONFERENCE M
EFT9135	21/03/2003	RULES HAULAGE	TRANSPORT 53.482 TONNES OF PIPES FRO
EFT9136	21/03/2003	ALBANY SANDWICH BAR	MILK SUPPLIES - STAFF YORK ST
EFT9137	21/03/2003	SANKEY, GWEN	COUNCILLOR ALLOWANCE
EFT9138	21/03/2003	SERENITY PARK	DISPOSAL OF DOGS
EFT9139	21/03/2003	SHANHUN, R.W.	REIMBURSE EXPENSES - LAUNCH OF VOL.
EFT9140	21/03/2003	SHERIDANS FOR BADGES	NAME BADGE FOR GREGG HARWOOD
EFT9141	21/03/2003	G & L SHEETMETAL	PLEASE SUPPLY S. STEEL VALLEYS 1/3.3 1
EFT9142	21/03/2003	SKYWEST AIRLINES PTY LTD	ONE WAY AIRFARE FOR MS JUDY FREEMAN
EFT9143	21/03/2003	D A SLEE & CO	FAN BELT
EFT9144	21/03/2003	SMITHS ALUMINIUM & 4WD CENTRE	WELD ALLOY CAMLOCK FITTING
EFT9145	21/03/2003	SOUTHERN ELECTRICS	ELECTRICAL REPAIRS/MAINTENANCE
EFT9146	21/03/2003	SOUTHERN STATIONERY	STATIONERY SUPPLIES
EFT9147	21/03/2003	SOUTHERN TOOL & FASTENER CO	HARDWARE SUPPLIES
EFT9148	21/03/2003	SOUTHWAY DISTRIBUTORS	GOODS DAY CARE CENTRE
EFT9149	21/03/2003	SOUTHCOAST SECURITY SERVICE	SECURITY BANKING
EFT9150	21/03/2003	SPEEDO AUSTRALIA PTY LTD	GOGGLES
EFT9151	21/03/2003	SPOT-ON RADIATOR SERVICE	RADIATOR REPAIR/SERVICE
EFT9152	21/03/2003	STAR SALES & SERVICE	HARDWARE/VEHICLE PARTS
EFT9153	21/03/2003	STATEWIDE BEARINGS	VEHICLE PARTS
EFT9154	21/03/2003	STIRLING ELECTRONICS	Dictaphone for MLO

EFT	DATE	CREDITOR	INVOICE DETAILS
EFT9155	21/03/2003	STIRLING CONFECTIONERY PLUS	KIOSK SUPPLIES
EFT9156	21/03/2003	ST JOHN AMBULANCE AUSTRALIA	FIRST AID COURSES
EFT9157	21/03/2003	STORM OFFICE NATIONAL	STATIONERY SUPPLIES
EFT9158	21/03/2003	SUNNY BRUSHWARE SUPPLIES P/LTD	GUTTER BROOM FOR MACDONALD JOHNS
EFT9159	21/03/2003	SUNNY SIGN COMPANY	SIGN PURCHASES
EFT9160	21/03/2003	ALBANY LOCK SERVICE	LOCKSMITH SERVICES,REPAIRS ETC
EFT9161	21/03/2003	T & C SUPPLIES	HARDWARE/TOOL SUPPLIES
EFT9162	21/03/2003	TORQUE QUIP AUTOPRO	TORCH ARLEC RECARGABLE SPOTLIGHT
EFT9163	21/03/2003	TOTAL EDEN	fountain jets X 2
EFT9164	21/03/2003	TOTAL TORO	VEHICLE PARTS
EFT9165	21/03/2003	TRAILBLAZERS	UNIFORM
EFT9166	21/03/2003	TRUCKLINE	VEHICLE PARTS
EFT9167	21/03/2003	ALBANY TYREPOWER	TYRE PURCHASES/MAINTENANCE
EFT9168	21/03/2003	VALUER GENERAL'S OFFICE	GRV INT VALS COUNTRY SHARED
EFT9169	21/03/2003	WA LOCAL GOV SUPER PLAN P/L	SUPERANNUATION CONTRIBUTIONS
EFT9170	21/03/2003	JOHN WALKER	COUNCILLOR ALLOWANCE
EFT9171	21/03/2003	ALBANY & GREAT STHN WEEKENDER	ADVERTISING
EFT9172	21/03/2003	WELLINGTON, DENNIS	COUNCILLOR ALLOWANCE
EFT9173	21/03/2003	WESTERBERG IRRIGATION	IRRIGATION SUPPLIES
EFT9174	21/03/2003	WESTERN POWER	ELECTRICITY SUPPLIES
EFT9175	21/03/2003	WESTRAC EQUIPMENT PTY LTD	VEHICLE PARTS
EFT9176	21/03/2003	WEST, IAN	COUNCILLOR ALLOWANCE
EFT9177	21/03/2003	WILSON MACHINERY	VEHICLE PARTS
EFT9178	21/03/2003	WIZID PTY LTD	GOODS - ALAC
EFT9179	21/03/2003	WOLFE, DES	COUNCILLOR ALLOWANCE
EFT9180	21/03/2003	WOOD & GRIEVE PTY LTD	GRT STHN REGIONAL CATTLE SALEYARDS
EFT9181	21/03/2003	YOUNGS SIDING CONTRACTORS	EARTHMOVING EQUIPMENT HIRE
EFT9182	21/03/2003	ZENITH LAUNDRY	LAUNDRY SERVICES/HIRE
EFT9183	21/03/2003	ALBANY HOSPICE INC	EMPLOYEE DEDUCTIONS
EFT9184	21/03/2003	AUST. MANUFACTURING WORKERS UNION	Payroll deductions
EFT9185	21/03/2003	AUSTRALIAN SERVICES UNION	EMPLOYEE DEDUCTIONS
EFT9186	21/03/2003	CHILD SUPPORT AGENCY	EMPLOYEE DEDUCTIONS
EFT9187	21/03/2003	CITY OF ALBANY - SOCIAL CLUB	Payroll deductions
EFT9188	21/03/2003	HBF OF WA	EMPLOYEE DEDUCTIONS
EFT9189	21/03/2003	LGRCEU	EMPLOYEE DEDUCTIONS
EFT9190	28/03/2003	ABA SECURITY	Supply and install additional works on the Secur
EFT9191	28/03/2003	ALBANY HYDRAULICS	VEHICLE REPAIRS/PARTS
EFT9192	28/03/2003	ALBANY VALUATION SERVICES	RENTAL VALUATIONS
EFT9193	28/03/2003	ALBANY PRINTERS	print 5000 brochures for Mt Martin
EFT9194	28/03/2003	ALBANY FARM TREE NURSERY	supply of 5 peppermint trees
EFT9195	28/03/2003	ALBANY V BELT & RUBBER	FILTERS/VEHICLE PARTS
EFT9196	28/03/2003	ALBANY STATIONERS	STATIONERY SUPPLIES
EFT9197	28/03/2003	ALBANY VISITOR CENTRE	4TH QUARTER FUNDING
EFT9198	28/03/2003	ALBANY INDOOR PLANT HIRE	INDOOR PLANT HIRE

EFT	DATE	CREDITOR	INVOICE DETAILS
EFT9199	28/03/2003	ALBANY GAS CENTRE PTY LTD	FORKLIFT GAS CYLINDER REFILL
EFT9200	28/03/2003	ALBANY AGRICULTURAL SOCIETY INC	Hire of Centennial Oval Hall 1-25 April 2003
EFT9201	28/03/2003	TRICOAST CIVIL	GST ON RETENTION MONIES - DUE MARCH
EFT9202	28/03/2003	ALLROAD FABRICATORS	DESIGNS & SPECIFICATIONS FOR REPLAC
EFT9203	28/03/2003	ARGYLES BISTRO	CATERING
EFT9204	28/03/2003	ATC RECRUITING	CASUAL STAFF
EFT9205	28/03/2003	ATKINS CARLYLE	ELECTRICAL EQUIPMENT/SUPPLIES
EFT9206	28/03/2003	BALL BODY BUILDERS	VEHICLE PARTS/MAINTENANCE
EFT9207	28/03/2003	BANKWEST	LOAN REPAYMENT -
EFT9208	28/03/2003	BAREFOOT CLOTHING MANUFACTURERS	PANTS 0259/532 M OLIVE
EFT9209	28/03/2003	BEVANS (WA) PTY LTD	BAGS OF ICE
EFT9210	28/03/2003	KEVIN BLYTH	REIMBURSEMENT OF MOBILE PHONE COS
EFT9211	28/03/2003	ALBANY BOBCAT SERVICES	remove grass clippings from park
EFT9212	28/03/2003	BUNNINGS	HARDWARE/TOOL SUPPLIES
EFT9213	28/03/2003	CARREE INVESTMENTS PTY LTD	ALARM RESPONSE - CALL OUT
EFT9214	28/03/2003	CJD EQUIPMENT	VEHICLE PARTS
EFT9215	28/03/2003	COMPUGAMES	BATTERIES
EFT9216	28/03/2003	COURIER AUSTRALIA	FREIGHT CHARGES
EFT9217	28/03/2003	COVENTRYS	VEHICLE PARTS
EFT9218	28/03/2003	AL CURNOW HYDRAULICS	PLEASE REPAIR MISSILE LAUNCHER AT TH
EFT9219	28/03/2003	DENMARK ARTS COUNCIL	BOX OFFICE INCOME LESS TICKEING COST
EFT9220	28/03/2003	P & W ELOY ELECTRICAL SERVICES	ELECTRICAL REPAIRS
EFT9221	28/03/2003	ALBANY ENGINEERING CO	MAINTENANCE VEHICLES
EFT9222	28/03/2003	EVERTRANS	VEHICLE REPAIRS
EFT9223	28/03/2003	FARM FRESH FOOD MARKET	CATERING SUPPLIES
EFT9224	28/03/2003	FULLERS EARTHMOVING	Compaction Sand
EFT9225	28/03/2003	GNU SOLUTIONS	IT SUPPORT
EFT9226	28/03/2003	GREAT SOUTHERN GROUP TRAINING	APPRENTICES FEES
<del>EFT</del> EFT9227	28/03/2003	GREEN SKILLS	MATERIAL FOR LAKE SEPPINGS BOARDWA
<del>EFT</del> EFT9228	28/03/2003	GHD PTY LTD	PERFORM A COST COMPARISON ON MAINT
EFT9229	28/03/2003	HALL, JOYCE	REPLACEMENT ON THE EMU POINT SWIM J
EFT9230	28/03/2003	DAVID HEAVER ARCHITECTS P/L	ARTWORK
EFT9231	28/03/2003	JACK THE CHIPPER	CONSERVATION WORKS - VAC
EFT9232	28/03/2003	KING RIVER RECREATION CLUB INC	CHIPPING
EFT9233	28/03/2003	WESFARMERS KLEENHEAT GAS	KING RIVER HALL, SEALING CARPARK
EFT9234	28/03/2003	KUBAT, BEVERLEY RAE	PROPANE BULK LITRES
EFT9235	28/03/2003	LIFTRITE TOYOTA	UPGRADE DATABASE TO VER.2000
EFT9236	28/03/2003	LIVESY, EDWARD	VEHICLE PARTS
EFT9237	28/03/2003	LORLAINE DISTRIBUTORS PTY LTD	TRUCK HIRE
EFT9238	28/03/2003	LYONS AIRCONDITIONING SERVICES WA	CLEANING GOODS
EFT9239	28/03/2003	M & A STEEL FABRICATION	Repairs to air con in Volvo loader as required.
EFT9240	28/03/2003	ALBANY PARTY HIRE	grate 690x690 for york st
EFT9241	28/03/2003	MANYPEAKS STORE	HIRE OF CROCKPERY/CUTLERY
			FUEL

EFT	DATE	CREDITOR	INVOICE DETAILS
EFT9242	28/03/2003	MT BARKER HIRE	JACKHAMMER HIRE
EFT9243	28/03/2003	MT BARKER ELECTRICS	ELECTRICAL REPAIRS/MAINTENANCE
EFT9244	28/03/2003	BROADCAST AUSTRALIA PTY LTD	TRANSMISSION SERVICE, MT CLARENCE
EFT9245	28/03/2003	NEWBYS AUTOMOTIVE ELECTRICIANS	VEHICLE PARTS/REPAIRS
EFT9246	28/03/2003	PN & ER NEWMAN QUALITY	1200X1200 OFFSET GRATE WITH GALVANIS
EFT9247	28/03/2003	NORTHSIDE CAR CARE	VEHICLE REPAIRS/MAINTENANCE
EFT9248	28/03/2003	OKEEFE'S PAINTS	PAINT & PAINTING SUPPLIES
EFT9249	28/03/2003	PHOTORAMA	FILMS D & P/PURCHASES
EFT9250	28/03/2003	PURPOSE TRAINING	COMPUTER TRAINING COURSES
EFT9251	28/03/2003	REEVES & CO BUTCHERS PTY LTD	CATERING
EFT9252	28/03/2003	RENTAL MANAGEMENT PTY LTD	CONT. - AFICIO 551 - MERCER RD
EFT9253	28/03/2003	REXEL AUSTRALIA	BALMAIN IP44 60W B22D BLACK
EFT9254	28/03/2003	SHIRE OF PLANTAGENET	HIRE KANGO HAMMER DRILL
EFT9255	28/03/2003	SKILLHIRE	CASUAL STAFF
EFT9256	28/03/2003	SOUTHERN STATIONERY	STATIONERY SUPPLIES
EFT9257	28/03/2003	SOUTHERN TOOL & FASTENER CO	HARDWARE SUPPLIES
EFT9258	28/03/2003	SOUTHCOAST SECURITY SERVICE	SECURITY SURVEILLANCE
EFT9259	28/03/2003	SOUTHERN BUILDING SURVEYS	CONTRACT BUILDING SURVEY WORK
EFT9260	28/03/2003	STATE LAW PUBLISHER	GOVERNMENT GAZETTE ADVERTISING
EFT9261	28/03/2003	STATEWIDE BEARINGS	VEHICLE PARTS
EFT9262	28/03/2003	SMORGON STEELMARK METALS	16 sheets F62 mesh
EFT9263	28/03/2003	STIRLING ELECTRONICS	SUPPLY CDR 25 PACK 80 MIN GOLD SPINDL
EFT9264	28/03/2003	STIRLING FREIGHT EXPRESS	FREIGHT
EFT9265	28/03/2003	SUNNY SIGN COMPANY	SIGN PURCHASES
EFT9266	28/03/2003	ALBANY LOCK SERVICE	LOCKSMITH SERVICES,REPAIRS ETC
EFT9267	28/03/2003	T & C SUPPLIES	HARDWARE/TOOL SUPPLIES
EFT9268	28/03/2003	ALBANY TYREPOWER	TYRE PURCHASES/MAINTENANCE
<del>CE</del> EFT9269	28/03/2003	UNICOM PTY LTD	2 x Chargers for RE329/Joker pagers
<del>CE</del> EFT9270	28/03/2003	ALBANY & GREAT STHN WEEKENDER	ADVERTISING
EFT9271	28/03/2003	MARK WELLER	TRAVEL EXPENSES
EFT9272	28/03/2003	WESTNET PTY LTD	INTERNET ACCESS
EFT9273	28/03/2003	WESFARMERS DALGETY	DROPPERS 94CM
EFT9274	28/03/2003	WORMALD FIRE SYSTEMS	1 x pallet of Bush Fire Fighting Foam A- class (E
EFT9275	28/03/2003	WEST AUST LOCAL GOVERN, ASSOC	ADVERTISING - WEST AUSTRALIAN

**TOTAL**

# **Agenda Item Attachments**

## **WORKS & SERVICES SECTION**

**PURCHASED WITH CITY FUNDS (Excluding GST)**

<b>YEAR 0</b>	<b>YEAR 1</b>	<b>YEAR 2</b>	<b>YEAR 3</b>	<b>YEAR 4</b>	<b>YEAR 5</b>	<b>YEAR 6</b>	<b>YEAR 7</b>	<b>Total</b>
<b>PURCHASE</b>								<b>Cost</b>
<b><u>HINO DUTRO 7500 LONG</u></b>								
<i>hours on machine</i>	1,200	2,400	3,600	4,800	6,000	7,200	8,400	
NEW MACHINE PURCHASE	53,586							
DISPOSAL OLD MACHINE	(24,000)							
MAINTENANCE-ANNUAL	400	1,900	1,900	1,900	1,900	1,900	1,900	
Utilization %	80%							
DISPOSAL VALUE (8400 HOURS)								(12,000)
<b>Cash Flow</b>	<b>29,586</b>	<b>1,600</b>	<b>4,300</b>	<b>5,500</b>	<b>6,700</b>	<b>7,900</b>	<b>9,100</b>	<b>(1,700)</b>
<b><u>ISUZU NPR 400</u></b>								
<i>hours on machine</i>	1,200	2,400	3,600	4,800	6,000	7,200	8,400	
NEW MACHINE PURCHASE	52,401							
DISPOSAL OLD MACHINE	(19,000)							
MAINTENANCE-ANNUAL	450	1,930	1,930	1,930	1,930	1,930	1,930	
Utilization %	80%							
DISPOSAL VALUE (8400 HOURS)								(12,000)
<b>Cash Flow</b>	<b>33,401</b>	<b>1,650</b>	<b>4,330</b>	<b>5,530</b>	<b>6,730</b>	<b>7,930</b>	<b>9,130</b>	<b>(1,670)</b>
<b><u>MINIBUS CANTER 4T</u></b>								
<i>hours on machine</i>	1,200	2,400	3,600	4,800	6,000	7,200	8,400	
NEW MACHINE PURCHASE	55,854							
DISPOSAL OLD MACHINE	(19,000)							
MAINTENANCE-ANNUAL	280	1,360	1,160	1,750	1,360	1,160	1,750	
Utilization %	80%							
DISPOSAL VALUE (8400 HOURS)								(12,000)
<b>Cash Flow</b>	<b>36,854</b>	<b>1,480</b>	<b>3,760</b>	<b>4,760</b>	<b>6,550</b>	<b>7,360</b>	<b>8,360</b>	<b>(1,850)</b>
<b><u>MINIBUS CANTER 4.5T</u></b>								
<i>hours on machine</i>	1,200	2,400	3,600	4,800	6,000	7,200	8,400	
NEW MACHINE PURCHASE	57,054							
DISPOSAL OLD MACHINE	(19,000)							
MAINTENANCE-ANNUAL	280	1,360	1,160	1,750	1,360	1,160	1,750	
Utilization %	80%							
DISPOSAL VALUE (8400 HOURS)								(12,000)
<b>Cash Flow</b>	<b>38,054</b>	<b>1,480</b>	<b>3,760</b>	<b>4,760</b>	<b>6,550</b>	<b>7,360</b>	<b>8,360</b>	<b>(1,850)</b>

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**PURCHASED WITH CITY FUNDS (Excluding GST)**

**YEAR 0    YEAR 1    YEAR 2    YEAR 3    YEAR 4    YEAR 5    YEAR 6**  
**PURCHASE**

**HINO DUTRO 7500 LONG**

<i>hours on machine</i>		1,200	2,400	3,600	4,800	6,000	7,200
NEW MACHINE PURCHASE	54,976						
DISPOSAL OLD MACHINE	(24,000)						
MAINTENANCE-ANNUAL		400	1,900	1,900	1,900	1,900	1,900
Utilization %	80%						
DISPOSAL VALUE (8400 HOURS)							
<b>Cash Flow</b>	<b>30,976</b>	<b>1,600</b>	<b>4,300</b>	<b>5,500</b>	<b>6,700</b>	<b>7,900</b>	<b>9,100</b>

**ISUZU NPR 400**

<i>hours on machine</i>		1,200	2,400	3,600	4,800	6,000	7,200
NEW MACHINE PURCHASE	53,791						
DISPOSAL OLD MACHINE	(19,000)						
MAINTENANCE-ANNUAL		450	1,930	1,930	1,930	1,930	1,930
Utilization %	80%						
DISPOSAL VALUE (8400 HOURS)							
<b>Cash Flow</b>	<b>34,791</b>	<b>1,650</b>	<b>4,330</b>	<b>5,530</b>	<b>6,730</b>	<b>7,930</b>	<b>9,130</b>

**MITSUBISHI CANTER 4T**

<i>hours on machine</i>		1,200	2,400	3,600	4,800	6,000	7,200
NEW MACHINE PURCHASE	57,244						
DISPOSAL OLD MACHINE	(19,000)						
MAINTENANCE-ANNUAL		280	1,360	1,160	1,750	1,360	1,160
Utilization %	80%						
DISPOSAL VALUE (8400 HOURS)							
<b>Cash Flow</b>	<b>38,244</b>	<b>1,480</b>	<b>3,760</b>	<b>4,760</b>	<b>6,550</b>	<b>7,360</b>	<b>8,360</b>

**MITSUBISHI CANTER 4.5T**

<i>hours on machine</i>		1,200	2,400	3,600	4,800	6,000	7,200
NEW MACHINE PURCHASE	58,444						
DISPOSAL OLD MACHINE	(19,000)						
MAINTENANCE-ANNUAL		280	1,360	1,160	1,750	1,360	1,160
Utilization %	80%						
DISPOSAL VALUE (8400 HOURS)							
<b>Cash Flow</b>	<b>39,444</b>	<b>1,480</b>	<b>3,760</b>	<b>4,760</b>	<b>6,550</b>	<b>7,360</b>	<b>8,360</b>

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**PURCHASED WITH CITY FUNDS (Excluding GST)**

	YEAR 0	YEAR 1	YEAR 2	YEAR 3	YEAR 4	YEAR 5	YEAR 6
<b>PURCHASE</b>							
<b><u>HINO RANGER PRO 9 X-LONG</u></b>							
<i>hours on machine</i>		1,200	2,400	3,600	4,800	6,000	
NEW MACHINE PURCHASE	103,707						
DISPOSAL OLD MACHINE	(40,000)						
MAINTENANCE-ANNUAL		500	2,530	2,530	2,530	2,530	
Utilization %	80%						
DISPOSAL VALUE (8400 HOURS)							
<b>Cash Flow</b>	<b>63,707</b>	<b>1,700</b>	<b>4,930</b>	<b>6,130</b>	<b>7,330</b>	<b>8,530</b>	
<b><u>ISUZU FTR 900</u></b>							
<i>hours on machine</i>		1,200	2,400	3,600	4,800	6,000	
NEW MACHINE PURCHASE	102,690						
DISPOSAL OLD MACHINE	(40,000)						
MAINTENANCE-ANNUAL		500	3,190	3,190	3,190	3,190	
Utilization %	80%						
DISPOSAL VALUE (8400 HOURS)							
<b>Cash Flow</b>	<b>62,690</b>	<b>1,700</b>	<b>5,590</b>	<b>6,790</b>	<b>7,990</b>	<b>9,190</b>	
<b><u>MINIBUS FIGHTER 8</u></b>							
<i>hours on machine</i>		1,200	2,400	3,600	4,800	6,000	
NEW MACHINE PURCHASE	106,860						
DISPOSAL OLD MACHINE	(40,000)						
MAINTENANCE-ANNUAL		500	2,850	2,850	2,850	2,850	
Utilization %	80%						
DISPOSAL VALUE (8400 HOURS)							
<b>Cash Flow</b>	<b>66,860</b>	<b>1,700</b>	<b>5,250</b>	<b>6,450</b>	<b>7,650</b>	<b>8,850</b>	

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**PURCHASED WITH CITY FUNDS  
(Excluding GST)**

	0.025	YEAR 0	YEAR 1	YEAR 2	YEAR 3	YEAR 4	YEAR 5
<b>PURCHASE</b>							
<b><u>MASSEY FERGUSON 4235 4WD</u></b>							
<i>hours on machine</i>			1,200	2,400	3,600	4,800	6,000
NEW MACHINE PURCHASE		63,608					
DISPOSAL OLD MACHINE		(22,500)					
MAINTENANCE-ANNUAL			1,500	1,650	1,700	1,650	2,500
Utilization %	80%						
DISPOSAL VALUE (6000 HOURS)							(11,300)
<b>Cash Flow</b>		<b>41,108</b>	<b>2,700</b>	<b>4,050</b>	<b>5,300</b>	<b>6,450</b>	<b>(2,800)</b>
<b><u>NEW HOLLAND TL80</u></b>							
<i>hours on machine</i>			1,200	2,400	3,600	4,800	6,000
NEW MACHINE PURCHASE		71,174					
DISPOSAL OLD MACHINE		(22,500)					
MAINTENANCE-ANNUAL			1,500	1,650	1,700	1,650	2,500
Utilization %	80%						
DISPOSAL VALUE (6000 HOURS)							(11,300)
<b>Cash Flow</b>		<b>48,674</b>	<b>2,700</b>	<b>4,050</b>	<b>5,300</b>	<b>6,450</b>	<b>(2,800)</b>
<b><u>KUBOTA M8200 DHC</u></b>							
<i>hours on machine</i>			1,200	2,400	3,600	4,800	6,000
NEW MACHINE PURCHASE		69,043					
DISPOSAL OLD MACHINE		(19,000)					
MAINTENANCE-ANNUAL			1,500	1,650	1,700	1,650	2,500
Utilization %	80%						
DISPOSAL VALUE (6000 HOURS)							(11,300)
<b>Cash Flow</b>		<b>50,043</b>	<b>2,700</b>	<b>4,050</b>	<b>5,300</b>	<b>6,450</b>	<b>(2,800)</b>

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**PURCHASED WITH CITY FUNDS (Excluding GST)**

	YEAR 0	YEAR 1	YEAR 2	YEAR 3	YEAR 4	YEAR 5	YEAR 6	YEAR 7	Total Cost
<b>PURCHASE</b>									
<b><u>HINO RANGER PRO 6</u></b>									
<i>hours on machine</i>		1,200	2,400	3,600	4,800	6,000	7,200	8,400	
NEW MACHINE PURCHASE	76,527								
DISPOSAL OLD MACHINE	(35,000)								
MAINTENANCE-ANNUAL		2,530	2,530	2,530	2,530	2,530	2,530	2,530	
Utilization %	80%								
DISPOSAL VALUE (8400 HOURS)									(19,000)
<b>Cash Flow</b>	<b>41,527</b>	<b>3,730</b>	<b>4,930</b>	<b>6,130</b>	<b>7,330</b>	<b>8,530</b>	<b>9,730</b>	<b>(8,070)</b>	<b>73,837</b>
<b><u>ISUZU FRR 500</u></b>									
<i>hours on machine</i>		1,200	2,400	3,600	4,800	6,000	7,200	8,400	
NEW MACHINE PURCHASE	74,462								
DISPOSAL OLD MACHINE	(35,000)								
MAINTENANCE-ANNUAL		2,445	3,050	3,050	3,050	3,050	3,050	3,050	
Utilization %	80%								
DISPOSAL VALUE (8400 HOURS)									(19,000)
<b>Cash Flow</b>	<b>39,462</b>	<b>3,645</b>	<b>5,450</b>	<b>6,650</b>	<b>7,850</b>	<b>9,050</b>	<b>10,250</b>	<b>(7,550)</b>	<b>74,802</b>
<b><u>mitsubishi FK</u></b>									
<i>hours on machine</i>		1,200	2,400	3,600	4,800	6,000	7,200	8,400	
NEW MACHINE PURCHASE	84,610								
DISPOSAL OLD MACHINE	(35,000)								
MAINTENANCE-ANNUAL		2,530	3,150	3,150	3,150	3,150	3,150	3,150	
Utilization %	80%								
DISPOSAL VALUE (8400 HOURS)									(19,000)
<b>Cash Flow</b>	<b>49,610</b>	<b>3,730</b>	<b>5,550</b>	<b>6,750</b>	<b>7,950</b>	<b>9,150</b>	<b>10,350</b>	<b>(7,450)</b>	<b>85,640</b>

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- MINUTES -  
**Bushcare Advisory Committee Meeting**  
**Thursday, March 19<sup>th</sup> 2003**  
**City of Albany Mercer Road Administration Offices**

MAN121

- 1.0 PRESENT:**  
Gwen Sankey, Sandra Maciejewski, Kay Stehn, Graheme Blacklock and Ryan Munro
- 2.0 CONFIRMATION OF MINUTES:**  
Moved: Sandra  
Seconded: Kay  
Carried 4:0
- 3.0 CORRESPONDENCE:**  
Ryan tabled a letter detailing Jenny Ausma's resignation from the Bushcare Advisory Committee.
- 4.0 BUSINESS ARISING FROM LAST MINUTES:**  
N/A
- 5.0 GENERAL BUSINESS:**
- 5.1 Ryan informed the committee that there were two nominations for a community representative position, made recently vacant. These included:
- Kelvin Flugge – He is an Indigenous Land Management Facilitator based at the Department of Agriculture. He is interested in bushcare matters, particularly as bushcare work is starting on Mt Melville. He is keen to act as an indigenous community member.
- Monika Jolly – She is moving to Albany over Easter and is looking forward to making a contribution to the community here in Albany. She has experience in working in the public sector and in community development and has demonstrated abilities in successfully applying for grant funding. She also has served two years on the Darlington Precinct Advisory Committee.
- After discussing these two nominations, the group put forth a motion to accept Kelvin Flugge as the new community representative, as it provided a unique opportunity to develop closer links with the local indigenous community.
- Motion: Sandra  
Second: Graheme  
Motion carried 4:0
- RECOMMENDATION TO COUNCIL FROM BUSHCARE ADVISORY COMMITTEE:**
- That: The following member be included into the Bushcare Advisory Committee:**
- Kelvin Flugge as a community representative.**

- 5.2 Ryan informed the committee that a review of the implementation of the Environmental Weed Strategy was to occur during April. Ryan proposed that the each community group involved in its implementation, be sent a summary of works and a questionnaire. A list of questions was discussed and drafted by the committee.

Once the questionnaire has been completed and returned, the collated results will be tabled at the next Bushcare Advisory Committee meeting.

- 6.0 **NEXT MEETING:**  
Thursday, May 15<sup>th</sup> 2003 at 1:00pm

# **Agenda Item Attachments**

## **GENERAL MANAGEMENT SERVICES SECTION**

# ALBANY VISITOR CENTRE and TRAVEL CENTRE

Old Railway Station  
Proudlove Parade  
Albany 6330  
Western Australia  
Postal Address:  
P.O. Box 5764  
Albany W.A. 6332  
Licence No. 9TA197  
ABN: 83 654 939 306



**CITY OF ALBANY - RECEIVED  
RECORDS OFFICE**

28 MAR 2003

FILE <i>R342</i>	CORRO NO. <i>I303056</i>	OFFICER <i>CGO</i>
CC	ATTACHMENTS	OFFICER <i>2.</i>

Mr A Hammond  
Chief Executive Officer  
City of Albany  
York St  
Albany WA 6330

Dear Andrew,

Thank you once again for the opportunity to address Council this week to present a report on the budgetary position of the Albany Visitor Centre and the steps being taken by the Centre to address its financial crisis.

As outlined, it is apparent that the Centre will become insolvent within months and I write to formally request that Council provide top-up funding of \$23 000.

I would be grateful if an Executive Recommendation to this effect could be presented to the next Council meeting on 15 April.

I also thank you very much for your understanding and assistance in recent months on this issue.

Please be assured that each and every person associated with the AVC will do all that is necessary to justify the trust placed in us by Council to develop the tourism industry of Albany.

Kind regards,

*Ian Osborne*

**IAN OSBORNE JP  
MANAGER**

27 March 2003