



ATTACHMENTS

Ordinary Meeting of Council

Tuesday 24 June 2014

6.00pm

City of Albany Council Chambers

ORDINARY COUNCIL MEETING
ATTACHMENTS –24/06/2014
** REFER DISCLAIMER **

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City of Albany
MONTHLY FINANCIAL REPORT
For the Period Ended 30th April 2014

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REPORT ITEM CSF089 REFERS

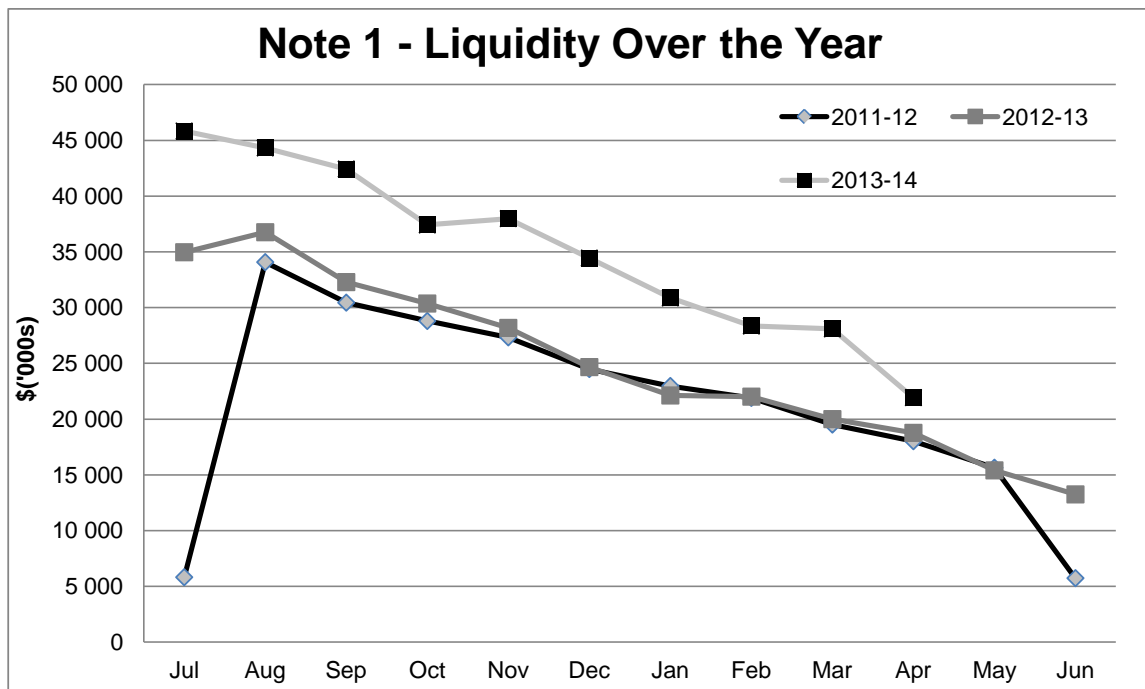
City of Albany
STATEMENT OF FINANCIAL ACTIVITY
(Nature or Type)
For the Period Ended 30th April 2014

	Original Annual Budget	Revised Annual Budget	YTD Budget (a)	YTD Actual (b)	Var. \$ (b)-(a)	Var. % (b)-(a)/(b)	
Note							
Operating Revenues		\$	\$	\$	\$	%	
Grants & Subsidies	2 760 891	3 313 402	2 098 010	2 000 770	(97 240)	(4.9%)	▼
Contributions, Donations & Reimbursements	489 278	550 978	527 832	834 250	306 418	36.7%	▲
Profit on Asset Disposal	129 637	129 637	108 030	147 373	39 343	26.7%	
Fees and Charges	15 082 994	15 375 494	13 679 184	13 836 048	156 864	1.1%	▲
Interest Earnings	1 086 913	1 225 913	1 161 458	1 218 714	57 256	4.7%	▲
Other Revenue	404 000	404 000	341 364	260 489	(80 875)	(31.0%)	▼
Total (Excluding Rates)	19 953 713	20 999 424	17 915 878	18 297 643	381 765		
Operating Expense							
Employee Costs	(21 172 866)	(21 357 744)	(17 493 663)	(17 326 067)	167 596	1.0%	▼
Materials and Contracts	(16 376 331)	(16 643 131)	(13 019 392)	(11 842 348)	1 177 044	9.9%	▼
Utilities Charges	(1 750 726)	(1 750 726)	(1 392 840)	(1 272 535)	120 305	9.5%	▼
Depreciation (Non-Current Assets)	(12 271 352)	(12 271 352)	(10 226 136)	(10 153 588)	72 548	0.7%	▼
Interest Expenses	(859 851)	(859 851)	(419 141)	(466 479)	(47 338)	(10.1%)	
Insurance Expenses	(745 892)	(757 229)	(757 229)	(735 567)	21 662	2.9%	
Loss on Asset Disposal	(313 743)	(313 743)	(261 450)	(50 126)	211 324	421.6%	▼
Other Expenditure	(2 218 485)	(2 444 781)	(2 163 082)	(1 734 259)	428 823	24.7%	▼
Less Allocated to Infrastructure	788 531	788 531	648 839	939 625	290 786	(30.9%)	▼
Total	(54 920 715)	(55 610 026)	(45 084 094)	(42 641 344)	2 442 750		
Contributions for the Development of Assets							
Grants & Subsidies	23 720 796	14 111 020	9 302 559	7 258 207	(2 044 352)	(28.2%)	▼
Contributions, Donations & Reimbursements	1 000 000	1 000 000	0	0	0		
Net Operating Result Excluding Rates	(10 246 206)	(19 499 582)	(17 865 657)	(17 085 494)	780 163		
Funding Balance Adjustment							
Add Back Depreciation	12 271 352	12 271 352	10 226 136	10 153 588	(72 548)	(0.7%)	▼
Adjust (Profit)/Loss on Asset Disposal	184 106	184 106	153 420	(97 246)	(250 666)	257.8%	
Funds Demanded From Operations	2 209 252	(7 044 124)	(7 486 101)	(7 029 153)			
Capital Revenues							
Proceeds from Disposal of Assets	1 924 400	2 259 572	1 049 359	884 072	(165 287)	(18.7%)	▼
Total	1 924 400	2 259 572	1 049 359	884 072	(165 287)		
Acquisition of Fixed Assets							
Land and Buildings	5 (8 025 741)	(6 271 214)	(1 986 437)	(1 803 438)	182 999	10.1%	▼
Plant and Equipment	5 (3 654 492)	(4 276 595)	(3 023 987)	(2 101 976)	922 011	43.9%	▼
Furniture and Equipment	5 (842 314)	(792 314)	(335 008)	(170 340)	164 668	96.7%	▼
Infrastructure Assets - Roads	5 (5 953 283)	(6 396 599)	(4 702 939)	(3 511 455)	1 191 484	33.9%	▼
Infrastructure Assets - Other	5 (26 542 942)	(23 179 962)	(10 580 527)	(8 219 077)	2 361 450	28.7%	▼
Total	(45 018 772)	(40 916 684)	(20 628 898)	(15 806 286)	4 822 612		
Financing/Borrowing							
Debt Redemption	(2 615 254)	(2 615 254)	(674 952)	(567 313)	107 639	19.0%	▼
Loan Drawn Down	2 127 000	4 127 000	2 000 000	2 000 000	0	0.0%	
Profit on Sale of Investments	0	0	0	182 604	182 604	100.0%	▼
Self-Supporting Loan Principal	0	0	0	6 547	6 547	100.0%	
Total	(488 254)	1 511 746	1 325 048	1 621 838	296 790		
Demand for Resources	(41 373 374)	(44 189 490)	(25 740 592)	(20 329 528)	4 954 115		
Restricted Funding Movements							
Opening Funding Surplus(Deficit)	11 100 936	13 238 097	13 238 097	13 238 100	3	(0.0%)	
Transfer to Reserves	(13 640 795)	(13 565 795)	0	0	0		
Transfer from Reserves	15 090 919	15 562 359	0	0	0		
Rate Revenue	28 961 011	29 001 011	28 956 011	29 019 802	63 791	0.2%	▲
Closing Funding Surplus(Deficit)	138 697	46 182	16 453 516	21 928 374	5 017 909		

City of Albany
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
For the Period Ended 30th April 2014

Note 1: NET CURRENT FUNDING POSITION

				Positive=Surplus (Negative=Deficit)		
				2013-14		
	Note	This Period	Last Period	Same Period Last Year		
		\$	\$	\$		
Current Assets						
Cash Unrestricted		23 405 798	28 506 806	18 849 714		
Cash Restricted		13 190 484	13 113 751	10 373 026		
Receivable - Rates and Rubbish	4	1 610 645	1 911 720	1 578 286		
Receivables - Other		1 676 795	1 380 326	1 909 520		
Prepaid Expenses		28 624	28 381	0		
Investment Land		812 773	812 773	1 312 138		
Stock on Hand		852 344	852 489	504 961		
		41 577 462	46 606 247	34 527 644		
Less: Current Liabilities						
Payables		(4 595 385)	(3 477 666)	(4 016 757)		
Income in advance		(423 880)	(366 481)	(416 822)		
Provisions		(3 062 651)	(3 103 832)	(2 938 473)		
Retentions		(122 638)	(125 265)	(6 849)		
		(8 204 554)	(7 073 243)	(7 378 901)		
Add Back: Loans		2 047 558	2 047 558	2 059 366		
Less: Cash Restricted		(12 679 319)	(12 679 319)	(9 147 286)		
Self Supporting Loans		0	0	16 331		
Investment land		(812 773)	(812 773)	(1 312 138)		
Net Current Funding Position		21 928 374	28 088 471	18 765 016		



Comments - Net Current Funding Position

City of Albany
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
For the Period Ended 30th April 2014

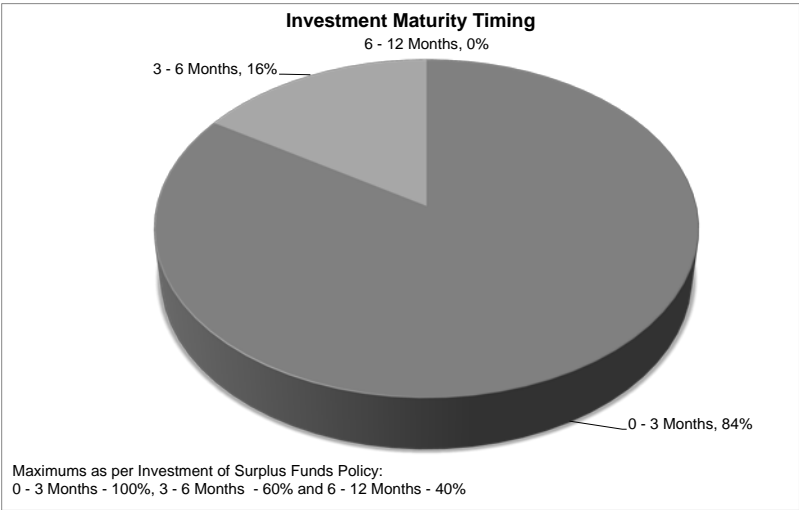
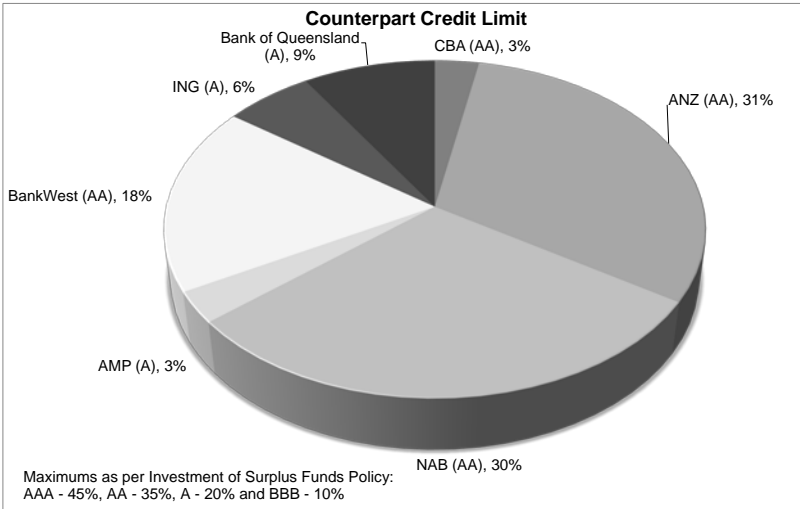
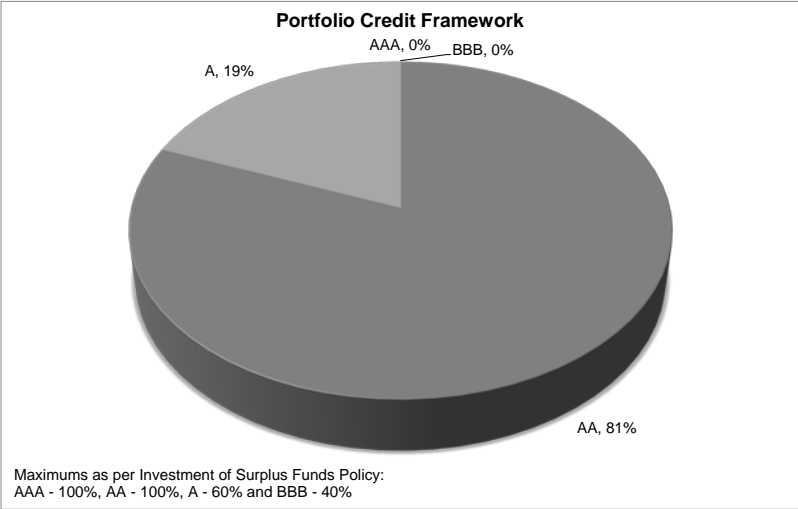
Note 2: CASH INVESTMENTS

Deposit Ref	Institution	Rating	Deposit Date	Term (Days)	Invested Interest rates	Amount Invested	Expected Interest	Amount Invested (Days)			Comparative rate		Budget v Actual				
								0 - 3 Months	3 - 6 Months	6 - 12 Months	Prior Month Interest Rate	Interest Rate at time of Report	Year to Date Budget	Year to Date Actual	Var.\$		
General Municipal																	
TD 33768604	CBA	AA	04/04/2014	30	3.19%	1 000 000	2 622	1 000 000			3.44%	3.19%					
TD 5478	NAB	AA	07/04/2014	60	3.35%	1 500 000	8 260	1 500 000			3.70%	3.35%					
TD 5779	NAB	AA	30/01/2014	120	3.66%	5 000 000	60 164		5 000 000		3.66%	3.66%					
TD 99468	ANZ	AA	03/02/2014	90	3.55%	4 000 000	35 014	4 000 000			3.55%	3.55%					
TD 6781	ANZ	AA	03/04/2014	60	3.35%	3 000 000	16 521	3 000 000			3.46%	3.35%					
TD AMP	AMP	A	07/02/2014	90	3.65%	1 000 000	9 000	1 000 000			3.65%	3.65%					
TD BW	BankWest	AA	30/04/2014	61	3.40%	2 000 000	11 364	2 000 000			N/A	3.40%					
TD BoQ	Bank of Queensland	A	31/03/2014	60	3.40%	3 000 000	16 767	3 000 000			3.40%	3.40%					
					Subtotal	20 500 000	159 712	15 500 000	5 000 000	-				700 000	655 567	44 433	
Restricted																	
TD ING	ING	A	09/04/2014	90	3.44%	2 000 000	16 964	2 000 000			3.75%	3.44%					
TD 99656	ANZ	AA	30/04/2014	60	3.35%	3 000 000	16 521	3 000 000			3.44%	3.35%					
TD BWR	BankWest	AA	03/04/2014	62	3.40%	3 500 000	20 214	3 500 000			N/A	3.40%					
TD 3749	NAB	AA	31/03/2014	90	3.64%	3 000 000	26 926	3 000 000			3.80%	3.64%					
					Subtotal	11 500 000	33 485	11 500 000	-	-				191 326	289 340	(98 014)	
					Total Funds Invested	32 000 000	193 197	27 000 000	5 000 000	-				891 326	944 908	(53 582)	

Comments/Notes - Cash Investments

City of Albany
Monthly Investment Report
For the Period Ended 30th April 2014

Note 2A: GRAPHICAL REPRESENTATION - CASH INVESTMENTS



City of Albany
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
For the Period Ended 30th April 2014

Note 3: MAJOR VARIANCES

Comments/Reason for Variance in excess of \$50,000	Variance	
	Timing	Permanent
<u>3.1 Operating Revenues</u>		
<i>Grants & Subsidies</i>		
Timing issue for receipt of a number of smaller community grants, primarily Coastwest Emu Point - Middleton Beach monitoring.	■	
<i>Contributions, Donations & Reimbursements</i>		
Number of small contributions/reimbursements. Budget anticipated to be exceeded over the whole year.		■
<i>Profit on Asset Disposal</i>		
Profit/loss on asset disposals now been updated. No material variance.		
<i>Fees and Charges</i>		
Refuse site income over budget year to date. Balance of difference comprised of a number of smaller variances. Anticipate this to exceed budget over the whole year.		■
<i>Interest Earnings</i>		
Interest earnings exceeding budget due to significant cash on hand. With many projects underway, funds invested in interest bearing cash deposits until project completion and payment for services and materials. Expect to see these payments commence over the next 6 weeks. Expect total interest earning to exceed budget for the whole year.		■
<i>Other Revenue</i>		
Commission from accommodation bookings under budget year to date.	■	
<u>3.2 Operating Expense</u>		
<i>Employee Costs</i>		
New EA now in place, backpay not reflected in this total as yet. Backpay amount will be approximately \$131 000, therefore employee costs to be close to budget.	■	
<i>Materials and Contracts</i>		
Underbudget across a number of business units. Waste removal & disposal \$376 000 underbudget - timing, expect to be budget. Hunton Rd bridge investigation - \$110 000 under budget, expect to be close to budget over the year, in conjunction with Main Roads - possible carried forward project. Mt Adelaide development plant - \$100 000 under budget. Centennial Park contracts under budget \$73 000. Legal expenses under budget \$50 000. Balance is large number of smaller variances, many of which are timing of receipt of invoices.	■	
<i>Utilities Charges</i>		
Timing with streetlighting invoicing. Expect to be to budget for the year. Invoice timing issue for water. Expect this to be on budget for the full year.	■	
<i>Depreciation (Non-Current Assets)</i>		
Full review and adjustment of depreciation rates for plant and equipment completed. This has resulted in more accurate residual values, depreciation rates and expected life calculations for plant and equipment.	■	
<i>Interest Expenses</i>		
No material variance		
<i>Insurance Expenses</i>		
No material variance		
<i>Loss on Asset Disposal</i>		
Profit/loss on asset disposals now been updated. Accounting loss on sale under budget partly due plant and equipment purchases and sales not to budget.	■	
<i>Other Expenditure</i>		
Phasing/timing of community/event funding program. Portion of budget had been allocated in the year to date budget, no disbursements made to date. Anticipate this to be to budget over the year. Includes Kidsport program (\$60 000 under budget-anticipate to be closer to budget as winter sports program begins).	■	
<i>Less Allocated to Infrastructure</i>		
Additional internal resources utilised for capital works in lieu of contract works.	■	
<u>3.3 Contributions for the Development of Assets</u>		

City of Albany
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
For the Period Ended 30th April 2014

Note 3: MAJOR VARIANCES

Comments/Reason for Variance in excess of \$50,000	Variance	
	Timing	Permanent
<i>Grants & Subsidies</i>		
ALAC Solar Grant (\$590 000) budgeted, not likely to be received. Path and road funding of \$801 000 yet to be acquitted.	■	
<i>Contributions, Donations & Reimbursements</i>		
No material variance		
<u>3.4 Funding Balance Adjustment</u>		
<i>Add Back Depreciation</i>		
Full review and adjustment of depreciation rates for plant and equipment completed. This has resulted in more accurate residual values, deprecation rates and expected life calculations for plant and equipment.	■	
<i>Adjust (Profit)/Loss on Asset Disposal</i>		
Full review and adjustment of depreciation rates for plant and equipment completed. This has resulted in more accurate residual values, deprecation rates and expected life calculations for plant and equipment.	■	

City of Albany
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
For the Period Ended 30th April 2014

Note 3: MAJOR VARIANCES

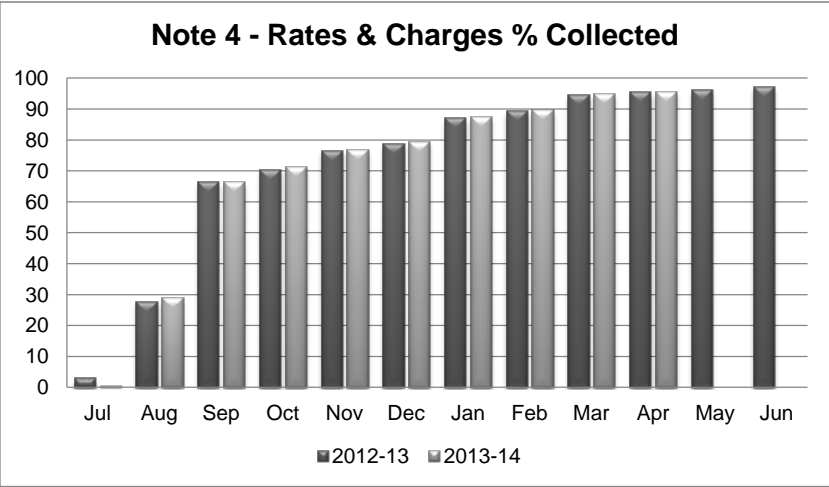
Comments/Reason for Variance in excess of \$50,000	Variance	
	Timing	Permanent
<u>3.5 Capital Revenues</u>		
<i>Proceeds from Disposal of Assets</i>		
Rollover of light fleet continues, with passenger vehicle changeover continuing. Therefore, fewer vehicles traded in or sold at auction, and proceeds not received.	■	
<u>3.6 Acquisition of Fixed Assets</u>		
<i>Land and Buildings</i>		
Timing issue in the progress of the Airport Terminal Upgrade in progress), Westrail Barrack upgrade (in progress), delay in the ALAC capital improvement projects to 14/15, Ellen Cove Reserve pump station (commencing shortly).	■	
<i>Plant and Equipment</i>		
Timing issue of heavy plant purchases. Funds have been committed and the new heavy plant is expected to arrive in the coming months.	■	
<i>Furniture and Equipment</i>		
Delay in various Information Technology capital projects, expected to be to budget at year end.	■	
<i>Infrastructure Assets - Roads</i>		
The majority of road projects have now commenced expenditure is expected to increase over the next 3 months.	■	
<i>Infrastructure Assets - Other</i>		
A lot of work in progress across many areas, including drainage - (\$1.7 mill - primarily North Rd and Barnesby Dr projects), waste site leachate (\$550K), Elleker/Grassmere Bridge invoice not yet received (\$1.6 million), Mt Clarence & Mt Adelaide upgrade, Emu Point protection project.	■	
<u>3.7 Financing/Borrowing</u>		
<i>Debt Redemption</i>		
No material variance		
<i>Loan Drawn Down</i>		
No material variance		
<i>Profit on Sale of Investments</i>		
Maturity of Corsair/Kakadu Investment note.		■
<u>3.8 Restricted Funding Movements</u>		
<i>Opening Funding Surplus(Deficit)</i>		
No material variance		
<i>Transfer to Reserves</i>		
No material variance		
<i>Transfer from Reserves</i>		
No material variance		
<i>Rate Revenue</i>		
Actual rates raised slightly above budget (under 1%). Budget amount is worked on 2012/13 Rate Book, whereas Actual Billings done on 2013/14 Rate Book after updates for change in property use, any valuation changes and other data changes.		■

City of Albany
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
For the Period Ended 30th April 2014

Note 4: RECEIVABLES

Receivables - Rates and Refuse

	Current 2013-14	Previous 2012-13	Total
	\$	\$	\$
Opening Arrears Previous Years		1 014 148	1 014 148
Rates Levied this year	29 019 802		29 019 802
Refuse Levied	5 066 403		5 066 403
ESL Levied	2 339 155		2 339 155
Other Charges Levied	449 837		449 837
Less Collections to date	(35 569 774)	(708 927)	(36 278 701)
Equals Current Outstanding	1 305 424	305 221	1 610 645
Total Rates & Charges Collectable			1 610 645
% Collected			95.75%

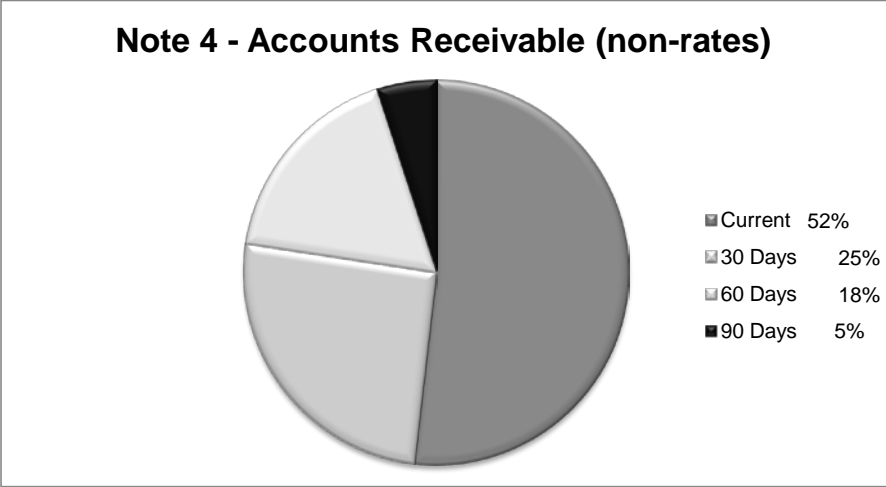


Comments/Notes - Receivables Rates and Rubbish

Receivables - General

	Current	30 Days	60 Days	90 Days
	\$	\$	\$	\$
	547 075	269 915	186 176	52 375
Total Outstanding				<u>1 055 541</u>

Amounts shown above include GST (where applicable)



Comments/Notes - Receivables General

City of Albany
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
For the Period Ended 30th April 2014

Note 5: CAPITAL DISPOSALS AND ACQUISITIONS

Contributions Information				Summary Acquisitions	Original Budget	Current Budget	YTD Budget	Actual	Variance	
Grants	Reserves	Borrowing	Total							
\$	\$	\$	\$		\$			\$	\$	
				Property, Plant & Equipment						
0	0	0	0	Land for Resale	0	0	0	0	0	
412 000	590 000	0	1 002 000	Land and Buildings	8 025 741	6 271 214	1 986 437	1 803 438	(247 168)	▼
0	0	0	0	Plant & Equipment	3 654 492	4 276 595	3 023 987	2 101 976	(922 011)	▼
178 946	0	0	0	Furniture & Equipment	842 314	792 314	335 008	170 340	(164 668)	▼
				Infrastructure						
2 500 000	0	0	2 500 000	Roadworks	5 953 283	6 396 599	4 702 939	3 511 455	(1 191 484)	▼
868 939	0	0	868 939	Drainage	2 467 890	2 344 179	1 064 748	698 797	(365 951)	▼
0	0	0	0	Bridges	3 393 000	3 393 000	0	0	0	
0	0	0	0	Footpath & Cycleways	1 895 184	1 885 184	652 459	474 051	(178 408)	▼
81 726	9 721	0	91 447	Parks, Gardens & Reserves	6 628 137	8 211 456	6 080 748	4 851 609	(1 229 139)	▼
1 125 000	1 800 000	0	2 925 000	Airport	1 300 000	1 900 000	1 033 270	1 155 136	121 866	▲
0	1 260 557	0	1 260 557	Sanitation	1 260 557	1 257 978	593 336	277 789	(315 547)	▼
9 233 743	80 634	0	297 384	Other Infrastructure	9 598 174	4 188 165	1 155 966	761 694	(394 272)	▼
14 400 354	3 740 912	0	8 945 327	Totals	45 018 772	40 916 684	20 628 898	15 806 286	(4 886 782)	

Comments - Capital Acquisitions

TRUST CHEQUES AND ELECTRONICS FUNDS TRANSFER PAYMENTS

EFT/CHQ	Date	Name	Description	Amount
EFT90612	8/05/2014	WARREN JOHN BENNETT	RETURN OF HOUSING BOND	5000
			Total	\$ 5,000.00

MASTERCARD TRANSACTIONS - APRIL 2014

Date	Payee	Description	Amount	
3/04/14	Virgin	Airfares - M Eburn - Incident control and liability presentation for Bushfire brigades at ANU College of Law	408.08	
24/04/14	EHA (WA) Inc	E Foster - 68th WA State Environmental Health Conference registration fee	900.00	
3/04/14	Aussie Telecom	Library public PC software	1,089.53	
14/04/14	Australian Library	Australian Library and Information Association subscription	367.00	
18/04/14	Virgin	Airfares - P Silbert (Visiting Artist) - Vancouver Arts Centre Workshop	388.64	
29/03/14	Ibis Hotel Perth	Accommodation & Meals - A McEwan- Attending Centennial Park Design Services Interviews	308.56	
29/03/14	Ibis Hotel Perth	Accommodation & Meals - S Stevens - Attending Centennial Park Design Services Interviews	278.11	
29/03/14	Ibis Hotel Perth	Accommodation & Meals -M Thomson - Attending Centennial Park Design Services Interviews	278.11	
29/03/14	Ibis Hotel Perth	Accommodation & Meals - C Woods - Attending Centennial Park Design Services Interviews	278.11	
23/04/14	Qantas Airways	Airfares - D.Lee -Attending Heritage Tour in Canberra. Accommodation & Meals - G Foster- Attending The Local Government Managers Australia 2014	397.36	
27/04/14	Melbourne Parkview Hotel	National Congress and Business Expo	1,172.35	
16/04/14	Qantas Airways	Airfares - D.Lee Research trip for National Anzac Centre	380.00	
28/04/14	Wotif Com Pty Ltd	Accommodation - Cr. Williams - Attending WEP Conference in Melbourne	722.50	
29/04/14	Qantas Airways	Airfares - Cr. Williams - Attending WEP Conference in Melbourne	665.01	
Various	Sundry < \$ 200.00		2,222.39	
			Total	9,855.75

PAYROLL - 16/04/2014 - 15/05/2014

Date	Description	Amount	
15/04/2014	Sundry Pay	\$ 851.96	
16/04/2014	Payroll	\$ 526,188.86	
17/04/2014	sundry Pay	\$ 838.52	
30/04/2014	Payroll	\$ 527,626.05	
2/05/2014	Sundry Pay	\$ 601.15	
14/05/2014	Payroll	\$ 612,094.40	
		Total	\$ 1,668,200.94

REPORT ITEMS CSF090 REFERS

Chq	Date	Name	Description	Amount
29786	17/04/2014	MARTIN BRAIN	Refund - Cancelled Swim Lesson Fee	13.00
29787	17/04/2014	DEPARTMENT OF JUSTICE - FINES ENFORCEMENT	Unpaid Infringements	516.00
29788	17/04/2014	GIRL GUIDES GREAT SOUTHERN	Kidsport Vouchers	1,512.00
29789	17/04/2014	SENSIS PTY LTD	Sensis Value Package - Business Essentials Instalment	40.70
29791	17/04/2014	PETTY CASH - VANCOUVER ARTS CENTRE	Petty Cash Reimbursement	183.60
29792	17/04/2014	TELSTRA CORPORATION LIMITED	Telephone Charges	19,077.57
29793	17/04/2014	WATER CORPORATION	Water Consumption For Park At Nanarup Rd Lower King Lot 8134 Res 9888 From 6/2/14 - 9/4/14	3,790.52
29794	17/04/2014	WESTERN AUSTRALIAN GENEALOGICAL SOCIETY INCORPORATED	Associate Member Annual Subscription 2014-15	100.00
29795	17/04/2014	PETTY CASH - PLANNING AND DEVELOPMENT SERVICES	Petty Cash Reimbursement	177.85
29796	24/04/2014	CITY OF GOSNELLS	Zubri Type Grates, 740 X 530 X 45Mm.	1,127.50
29797	24/04/2014	PETTY CASH - FORTS	Petty Cash Reimbursement	112.20
29798	24/04/2014	VODAFONE PTY LTD	Vodafone Charges	97.98
29799	24/04/2014	WATER CORPORATION	Water Charges 826L Stirling Terrace Albany	1,768.86
29800	1/05/2014	C.J COWCILL	Crossover Subsidy - 5 Littleheart St	167.38
29801	1/05/2014	THE REJECT SHOP	Refund - Lotteries House Booking 28/4/14 Charged Twice in error	195.00
29802	1/05/2014	ALBANY PUBLIC LIBRARY	Staff tea July - March 2014	648.00
29803	1/05/2014	INDRA GEIDANS	Art Prize Judging Fee	250.00
29804	1/05/2014	JO-JOES PIZZA AND KEBAB	Pizzas - Meeting with Bfag Monday 14/4/2014	30.00
29805	1/05/2014	STEPHANIE MORRIGAN	EAP Consultations	352.00
29806	1/05/2014	TELSTRA CORPORATION LIMITED	Telephone Charges	29.95
29807	1/05/2014	WATER CORPORATION	Water Consumption For Reserve At Kitcher Pde Mckail Lot 3001 Res 49923 From 13/2/14 To 15/4/14	1,999.09
29809	8/05/2014	AMP FLEXIBLE LIFETIME SUPER PLAN	Superannuation Contributions	3,648.54
29810	8/05/2014	AMP RSA	Superannuation Contributions	529.41
29811	8/05/2014	ASGARD	Superannuation Contributions	1,162.65
29812	8/05/2014	AUSTRALIAN CATHOLIC SUPERANNUATION AND RETIREMENT FUND COMPLIA	Superannuation Contributions	133.35
29813	8/05/2014	BENDIGO SMARTSTART SUPER	Superannuation Contributions	150.51
29814	8/05/2014	CARE SUPER PTY LTD	Superannuation Contributions	685.45
29815	8/05/2014	COLONIAL FIRST STATE ROLLOVER & SUPER FUND	Superannuation Contributions	716.87
29816	8/05/2014	HESTA SUPER FUND	Superannuation Contributions	2,135.39
29817	8/05/2014	HOSTPLUS PTY LTD	Superannuation Contributions	1,198.32
29818	8/05/2014	ING DIRECT LIVING SUPER	Superannuation Contributions	172.35
29819	8/05/2014	IOOF INVESTMENT MANAGEMENT LTD	Superannuation Contributions	779.46
29820	8/05/2014	KINETIC SUPERANNUATION	Superannuation Contributions	512.31
29821	8/05/2014	MLC NOMINEES PTY LTD	Superannuation Contributions	651.27
29822	8/05/2014	MLC NOMINEES PTY LIMITED	Superannuation Contributions	1,332.28
29823	8/05/2014	MLC MASTERKEY SUPERANNUATION GOLD STAR	Superannuation Contributions	287.51
29824	8/05/2014	NATIONAL MUTUAL RETIREMENT FUND	Superannuation Contributions	381.66
29825	8/05/2014	PLUM NOMINEES P/L PLUM SUPER FUND	Superannuation Contributions	859.71
29826	8/05/2014	IOOF GLOBAL ONE (EX SKANDIA GLOBAL)	Payroll Deductions	20.79
29827	8/05/2014	IOOF GLOBAL ONE (EX SKANDIA GLOBAL)	Superannuation Contributions	242.09
29828	8/05/2014	SPECTRUM SUPER	Superannuation Contributions	582.18
29829	8/05/2014	SPECTRUM SUPER	Superannuation Contributions	780.63
29830	8/05/2014	SUNSUPER SUPERANNUATION	Superannuation Contributions	426.99
29831	8/05/2014	SUPERWRAP PERSONAL SUPER PLAN	Superannuation Contributions	1,136.04

REPORT ITEMS CSF090 REFERS

29832	8/05/2014 TAL SUPERANNUATION LIMITED	Superannuation Contributions	529.41
29833	8/05/2014 VISION SUPER	Superannuation Contributions	879.24
29834	8/05/2014 DEPARTMENT OF TRANSPORT	Vehicle Registration	546.85
29835	8/05/2014 PETTY CASH - ALBANY AQUATIC AND LEISURE CENTRE	Social Netball Umpire Fees	2,000.00
29836	8/05/2014 PETTY CASH - ALBANY REGIONAL DAY CARE CENTRE	Petty Cash Reimbursement	153.00
29837	8/05/2014 PIVOTEL SATELLITE PTY LIMITED	Satellite Phone Charges	309.00
29838	8/05/2014 ROYAL LIFE SAVING SOCIETY AUSTRALIA	First Aid Trainers Course	96.00
29839	8/05/2014 SUSAN CAROL ANGWIN	Art Tutoring Classes	1,800.00
29840	8/05/2014 TELSTRA CORPORATION LIMITED	Telephone Charges	38.61
29841	8/05/2014 WATER CORPORATION	Water Consumption For La Standpipe At Frederick St Albany	3,594.90
029842	8/05/2014 KIRI GATES	ALAC Membership Refund	337.00
29843	8/05/2014 TELSTRA CORPORATION LIMITED	Telephone Charges	10,541.27
29844	15/05/2014 INDRA GEIDANS	Delivery of Drawing for Workshop on 16/2/14	297.00
29845	15/05/2014 JO-JOES PIZZA AND KEBAB	Catering	42.00
29846	15/05/2014 MOUNT LOCKYER JUNIOR SOCCER CLUB INC.	Kids Sport - Registration Fees	1,060.00
29847	15/05/2014 PIVOTEL SATELLITE PTY LIMITED	Satellite Phone Charges	225.00
29848	15/05/2014 WATER CORPORATION	Water Consumption & Service Charges For Various Locations	2,103.57
29849	15/05/2014 TELSTRA CORPORATION LIMITED	Telephone Charges	11,885.85
	TOTAL		\$ 87,153.66

TRUST CHEQUES AND ELECTRONICS FUNDS TRANSFER PAYMENTS

EFT	Date	Name	Description	Amount
EFT90167	17/04/2014	ABA SECURITY	Supply Software And Install Hardware On The Front Entry Door Of Visitors Centre.	2,697.94
EFT90168	17/04/2014	ACORN TREES AND STUMPS	Removal of Sydney Golden Wattle From Road Verges In Mckail.	3,723.00
EFT90169	17/04/2014	AD CONTRACTORS PTY LTD	Earthmoving Works	35,307.55
EFT90170	17/04/2014	ADVERTISER PRINT	Business Cards	65.00
EFT90171	17/04/2014	ALBANY BRAKE AND CLUTCH	Vehicle Maintenance	29.70
EFT90172	17/04/2014	ALBANY INDUSTRIAL SERVICES PTY LTD	Excavator Remediation Works	2,215.13
EFT90173	17/04/2014	ALBANY V-BELT AND RUBBER	Filters/Vehicle Parts	402.05
EFT90174	17/04/2014	ALBANY STATIONERS	Laminate	48.00
EFT90175	17/04/2014	ALBANY MOTORCYCLES	Suzuki Oil Filter	54.50
EFT90176	17/04/2014	ALBANY CHAMBER OF COMMERCE AND INDUSTRY	ACCI Directory 2015 Edition - Childcare	484.50
EFT90177	17/04/2014	ALBANY REFRIGERATION	Scheduled Preventative Maintenance - March	1,237.50
EFT90178	17/04/2014	ALBANY OFFICE PRODUCTS DEPOT - NORTH ROAD	Stationary Supplies	118.50
EFT90179	17/04/2014	ALBANY JUNIOR SOCCER ASSOCIATION	Kidsport Payment For AJSA 2014 March Registration	675.00
EFT90180	17/04/2014	ALBANY IRRIGATION & DRILLING	Irrigation Supplies	1,879.65
EFT90181	17/04/2014	AUSTRALIAN LIBRARY AND INFORMATION ASSOCIATION LTD	Alia Institutional 12 Months Membership	1,093.00
EFT90182	17/04/2014	ALL PARK PRODUCTS	Supply, Install & Deliver Barbeques To Various Locations	9,669.00
EFT90183	17/04/2014	ALLIED PUMPS	Servicing of The Ellen Cove Pump Station	437.80
EFT90184	17/04/2014	ART ALMANAC	EA55 Almanac Art Award Rectangle - Albany Art Prize 'Call Out'	250.00
EFT90185	17/04/2014	ATC WORK SMART	Casual Staff/Apprentice Fees	11,024.46
EFT90186	17/04/2014	AUDIOCOM ALBANY	X1 Ipad Cover For Rangers	60.00
EFT90187	17/04/2014	ALBANY AUTOSPARK	Supply New Starter Motor To Suit Ford Transit.	830.00
EFT90188	17/04/2014	BT EQUIPMENT PTY LTD (TUTT BRYANT EQUIPMENT)	Vehicle Parts	240.02
EFT90189	17/04/2014	BARKERS TRENCHING SERVICES	Slashing - Various Locations	3,129.00
EFT90190	17/04/2014	BATTERY WORLD	6 Volt Batteries For Emergency Lighting - Jet Compliance Works	126.00
EFT90191	17/04/2014	BENARA NURSERIES	Plant Supplies	2,601.50
EFT90192	17/04/2014	BENNETTS BATTERIES	Engine Oil	2,459.60
EFT90193	17/04/2014	CAROLYN JOY BENNETT	ALAC Membership refund Due To Illness - Dr Cert Supplied	577.00
EFT90194	17/04/2014	BERTOLA HIRE SERVICES ALBANY PTY LTD	Hire Of Two Portaloos For The Boongarri Toilets	969.40
EFT90195	17/04/2014	MATTHEW BIRD	Reimbursements For Victoria CMCA Tour	821.18
EFT90196	17/04/2014	BLACKWOODS	10X Gaseous Chlorine Pipemarker Stickers	28.05
EFT90197	17/04/2014	BLOOMIN FLOWERS	Condolences Hamper For Staff Member	80.00
EFT90198	17/04/2014	BOC GASES AUSTRALIA LIMITED	Container Service Rental	158.04
EFT90199	17/04/2014	BOOKEASY AUSTRALIA PTY LTD	Bookeasy Commission/Monthly Fees March 2014	2,479.86
EFT90200	17/04/2014	BRAINSTORM TECHNOLOGY	Stationary Supplies	139.00
EFT90201	17/04/2014	BROWNES FOODS OPERATIONS PTY LTD	Catering Supplies	200.07
EFT90202	17/04/2014	HEAD TO TAIL PETS	Equipment For Youth Services	73.50
EFT90203	17/04/2014	BUNNINGS GROUP LIMITED	Battery Purchases - Airport	223.38
EFT90204	17/04/2014	C&C MACHINERY CENTRE	Vehicle Maintenance/Parts	228.57
EFT90205	17/04/2014	CABCHARGE AUSTRALIA LIMITED	Taxi Fares	961.61
EFT90206	17/04/2014	CALTEX AUSTRALIA PETROLEUM PTY LD	Fuel Card Purchases March 2014	8,756.51
EFT90207	17/04/2014	CAPE AGENCIES	Gas Bottles At Cape Riche	252.00

REPORT ITEMS CSF090 REFERS

EFT90208	17/04/2014 J & S CASTLEHOW ELECTRICAL SERVICES	Albany Airport Stage 2 Electrical Forward Works	12,033.35
EFT90209	17/04/2014 CATALYST CONSULTANCY & RESEARCH	Visiting Friends And Relatives Survey - 60% Upon Commissioning	5,445.00
EFT90210	17/04/2014 BIS CLEANAWAY LIMITED	Rubbish Removal Contract	244,928.01
EFT90211	17/04/2014 COCA-COLA AMATIL PTY LTD	Soft Drink For ALAC Cafe	648.13
EFT90212	17/04/2014 COLES SUPERMARKETS AUSTRALIA PTY LTD	Groceries	577.41
EFT90213	17/04/2014 COURIER AUSTRALIA	Freight Fees	110.91
EFT90214	17/04/2014 COVS PARTS PTY LTD	Vehicle Parts	521.65
EFT90215	17/04/2014 SIMON CROWE	Construction And Supply Of Six Fibreglass Toilet Seats	6,100.00
EFT90216	17/04/2014 DOWNER EDI WORKS PTY LTD	Hot Mix	1,341.97
EFT90217	17/04/2014 HOLCIM (AUSTRALIA) PTY LTD	Aggregate For Centennial Park	50,156.68
EFT90218	17/04/2014 DE JONGE MECHANICAL REPAIRS	Tyre Repair	20.00
EFT90219	17/04/2014 LANDGATE - PROPERTY & VALUATIONS	Gross Rental Valuations	1,077.65
EFT90220	17/04/2014 JANINE DETERMES	Fitness Instruction	135.00
EFT90221	17/04/2014 DOG ROCK VETERINARY CLINIC	Cat Sterilisations	1,002.50
EFT90222	17/04/2014 EASIFLEET MANAGEMENT	Motor Vehicle Lease Rental/Esp Bureau Fee/Bureau Fee Rebate	8,195.62
EFT90223	17/04/2014 EYERITE SIGNS	Banners X 2 Sportsperson	149.60
EFT90224	17/04/2014 EYELINE AUSTRALIA PTY LTD	Life Guard Bum Bags	205.70
EFT90225	17/04/2014 FARM FRESH W/SALERS (VIOLET PARK HOLDINGS P/L	Catering Supplies - ALAC	48.05
EFT90226	17/04/2014 ALBANY FENCING COMPANY	Eyre Park Temporary Fencing	4,286.70
EFT90227	17/04/2014 TAMMY FLETT	Staff Mileage Claim	46.84
EFT90228	17/04/2014 FLIPS ELECTRICS	Supply And Install 70M Of Cable	990.00
EFT90229	17/04/2014 TAMMIE FLOWER	Fitness Instruction	360.00
EFT90230	17/04/2014 ALBANY FOOTBALL AND SPORTING CLUB	Kidsport Vouchers	120.00
EFT90231	17/04/2014 FOXTEL MANAGEMENT PTY LTD	Foxtel Business Premium Package Monthly Subscription Fee	340.00
EFT90232	17/04/2014 FUELS WEST PETROLEUM	Diesel	7,402.18
EFT90233	17/04/2014 ANTHONY SIMON GALANTE	Rates Refund	199.43
EFT90234	17/04/2014 GIRL GUIDES WESTERN AUSTRALIA	Kidsport Vouchers	340.00
EFT90235	17/04/2014 GLASS SUPPLIERS	Reglaze Windows/Doors Lockyer Community Kindergarten	2,076.80
EFT90236	17/04/2014 GREAT SOUTHERN INSTITUTE OF TECHNOLOGY	Auschem Training For Demalza Armstrong	725.00
EFT90237	17/04/2014 GREEN SKILLS INC	Brush cutting, Spraying And Mulching of The Edges - Eco Park	2,849.00
EFT90238	17/04/2014 GREAT SOUTHERN PEST & WEED CONTROL	Pest & Weed Controls - ALAC	259.05
EFT90239	17/04/2014 GREAT SOUTHERN PACKAGING SUPPLIES	Cleaning Supplies	1,133.78
EFT90240	17/04/2014 GREENWAY ENTERPRISES	Purchase of Blades And Shears	193.94
EFT90241	17/04/2014 GREEN MAN MEDIA PRODUCTIONS	Sports Person Of The Year Poster Amendment, Sports Person Of The Year PowerPoint & Sportsperson Of The Year Looping Reel	1,375.00
EFT90242	17/04/2014 GSM AUTO ELECTRICAL	Led Flashing Lights To Suit Cherry Picker Truck.	808.50
EFT90243	17/04/2014 HAESE'S PICTURE FRAMING & GALLERY	Farewell Gift For Retired Staff Member	345.00
EFT90244	17/04/2014 WILFRED HATTON	Travel Allowance	145.20
EFT90245	17/04/2014 HEADSETERA	Wireless Headset	572.00
EFT90246	17/04/2014 HELEN MUNT	Provision Of Heritage Advisory Services In Albany	4,863.80
EFT90247	17/04/2014 HOTCHIN GALLERY	After School Art Classes	283.14
EFT90248	17/04/2014 RATTEN & SLATER MACHINERY	Window Glass And Seal	1,329.31
EFT90249	17/04/2014 HUMES WEMBLEY CEMENT	Supply Chambers & Supply Bases With Small Weep Hole	3,437.59
EFT90250	17/04/2014 ICKY FINKS WAREHOUSE SALES	Art Canvas Supplies	331.80
EFT90251	17/04/2014 STATEWIDE RACKING & STORAGE SOLUTIONS	Slot System A3 Acrylic Sign Displays	438.00

REPORT ITEMS CSF090 REFERS

EFT90252	17/04/2014	ALBANY MAPPING AND SURVEYING SERVICES	Feature Surveys Of Nominated City Of Albany Parks And Reserves	41,606.40
EFT90253	17/04/2014	JENNIFER COBBOLD	Reimbursements For Catering Supplies	124.70
EFT90254	17/04/2014	JJ'S HIAB SERVICES	Pick Up & Delivery Concrete Pipes	176.00
EFT90255	17/04/2014	JOCK'S COMMERCIAL MOWING	Mowing Contract	6,545.00
EFT90256	17/04/2014	THE JOHN WORSFOLD MARKETING TRUST	Guest Speaker At The Wellington And Reeves Sportsperson Of The Year Award Friday 7/3/14	6,600.00
EFT90257	17/04/2014	KANDOO WINDSCREENS	Windscreen Replacement	220.00
EFT90258	17/04/2014	KANGAS NETBALL CLUB	Kidsport Vouchers	8,039.00
EFT90259	17/04/2014	KATANNING PUBLIC LIBRARY	Merchandise	11.00
EFT90260	17/04/2014	KIDSAFE WESTERN AUSTRALIA	Bookings For 10 Participants To Attend Playground Standards Update	500.00
EFT90261	17/04/2014	KLB SYSTEMS	Computer Hardware Supplies	7,660.75
EFT90262	17/04/2014	KNOTTS GROUP PTY LTD	Plumbing Repairs/Maintenance	2,026.73
EFT90263	17/04/2014	LEADING EDGE HIFI-ALBANY	Service To Electronic Equipment at ALAC	130.00
EFT90264	17/04/2014	STATE LIBRARY OF WESTERN AUSTRALIA	Lost/Damaged Books	89.00
EFT90265	17/04/2014	LINKAR GROUP PTY LTD	Translation Service	386.00
EFT90266	17/04/2014	MARIO LIONETTI	Groceries For Day Care Centre	136.89
EFT90267	17/04/2014	LOCKEEZ LUNCHBAR	Catering	205.00
EFT90268	17/04/2014	LOWER KING LIQUOR & GENERAL STORE	Minor Purchases	91.98
EFT90269	17/04/2014	ALBANY CITY MOTORS	Vehicle Parts & Repairs	213.54
EFT90270	17/04/2014	SHARON LEANNE MANUEL	Rates Refund	116.80
EFT90271	17/04/2014	VICKI MICHELLE MARTIN	Fitness Instruction	45.00
EFT90272	17/04/2014	MCKAY LEGAL WA	Legal fees	14,498.00
EFT90273	17/04/2014	MCKAILS GENERAL STORE	Catering	108.60
EFT90274	17/04/2014	JAMES MCLEAN - SCULPTURAL TIMBER CREATIONS	Supply And Installation Of Black Painted Exterior Facing Panels	2,805.00
EFT90275	17/04/2014	DEPARTMENT OF SPORT AND RECREATION	Sport 4 All - Return Of Unexpended Grant Monies - Kidsport Program	47,338.31
EFT90276	17/04/2014	MIRA MAR VETERINARY SERVICES	Animal Euthanasia	615.90
EFT90277	17/04/2014	JOHN MITCHELL	Reimbursements For Victoria CMCA Tour	494.26
EFT90278	17/04/2014	MOIR & CO PTY LTD	Removal Of Rubbish From Cape Rich Camp Grounds	1,078.00
EFT90279	17/04/2014	MOUNT ROMANCE AUSTRALIA PTY LTD	Merchandise	97.17
EFT90280	17/04/2014	NEO INFRASTRUCTURE (WA) PTY LTD	Construction Contract For The Geotectile Sand Container Groynes	27,819.00
EFT90281	17/04/2014	NETREGISTRY PTY LTD	Renewal Of City of Albany Domain For 2 Years 17/5/14 - 17/5/16	47.85
EFT90282	17/04/2014	NEVILLES HARDWARE & BUILDING SUPPLIES	Two 620 Litre Tanks For The Cosy Corner East Toilets	1,974.55
EFT90283	17/04/2014	PN & ER NEWMAN QUALITY CONCRETE PRODUCTS	Supply Of 600X600 Chambers	276.00
EFT90284	17/04/2014	ALBANY NEWS DELIVERY - ALAC - NEW	Newspaper Deliveries	110.76
EFT90285	17/04/2014	OFFICEWORKS SUPERSTORES PTY LTD	Stationary Supplies	119.95
EFT90286	17/04/2014	OKEEFE'S PAINTS	Road Marking Paint	2,225.18
EFT90287	17/04/2014	DUNCAN OLDE	Reimbursement for Fbt Guide 2014	110.00
EFT90288	17/04/2014	OPUS INTERNATIONAL CONSULTANTS LTD	Superintendence For Barnsbey Drive/North Road Project	10,335.60
EFT90289	17/04/2014	ORIGIN ENERGY	Bulk Gas ALAC	8,233.35
EFT90290	17/04/2014	PALMER EARTHMOVING (AUSTRALIA) PTY LTD	Centennial Park - Multi Use Playing Field - Civil Earthworks	295,438.34
EFT90291	17/04/2014	PAUL ARMSTRONG PANELBEATERS	Insurance Excess	300.00
EFT90292	17/04/2014	PENNANT HOUSE	Corporate Flag - City Of Albany X 2	877.80
EFT90293	17/04/2014	PLASTICS PLUS	Cleaning Supplies	39.05
EFT90294	17/04/2014	PLAY EQUIPMENT & ACCESSORIES	The Purchase Of 50 S Hooks & 10 Infant Swing Seats	601.83

REPORT ITEMS CSF090 REFERS

EFT90295	17/04/2014 KRISTIE PORTER	Fitness Instruction	427.50
EFT90296	17/04/2014 PRINT IDEAS PTY LTD T/AS ART GUIDE AUSTRALIA	Advertising	396.00
EFT90297	17/04/2014 RAMPED TECHNOLOGY	Sophos Mobile Control (Subscription) X Additional 60 Licenses	709.50
EFT90298	17/04/2014 REEF BEATS PRODUCTIONS	Lights, Pa System, DJ Service, Wireless Microphone Hire, Smoke Machine & Fluid + Travel	600.00
EFT90299	17/04/2014 RICOH	Photocopier Charges - Colour - North Road	14,969.52
EFT90300	17/04/2014 SENIOR CITIZENS CENTRE OF MEALS ON WHEELS (ALBANY) INCORPORATED	Catering	457.50
EFT90301	17/04/2014 SHEILAH RYAN	Gardening At The VAC	455.00
EFT90302	17/04/2014 SKILL HIRE WA PTY LTD	Casual Staff Hire	7,763.48
EFT90303	17/04/2014 SOUTHERN ELECTRICS	Electrical Repairs/Maintenance	3,356.93
EFT90304	17/04/2014 SOUTHERN TOOL & FASTENER CO	Hardware Supplies	32.58
EFT90305	17/04/2014 SOUTHWAY DISTRIBUTORS PTY LTD	Catering Goods	1,502.99
EFT90306	17/04/2014 SOUTHCOAST SECURITY SERVICE	Security Services March 2014	11,342.79
EFT90307	17/04/2014 SOUTHERN EDGE ARTS INC	Kidsport Vouchers	1,305.00
EFT90308	17/04/2014 SPEEDO AUSTRALIA PTY LTD	Sports Store Purchases	2,529.45
EFT90309	17/04/2014 STAR SALES AND SERVICE	Hardware/Vehicle Parts	22.00
EFT90310	17/04/2014 DEPARTMENT OF THE PREMIER & CABINET - STATE LAW PUBLISHER	State Law Publisher - Standing Orders Local Law 2014	1,431.00
EFT90311	17/04/2014 ALBANY VOLUNTEER STATE EMERGENCY SERVICE	Standard LGGS Allocation April To June 2014	10,983.50
EFT90312	17/04/2014 REBECCA STEPHENS	Reimbursements For Catering For Councillors	76.00
EFT90313	17/04/2014 SUE HOWARD MEDIATION	Consultancy - Workplace Investigation	5,200.00
EFT90314	17/04/2014 SUNNY SIGN COMPANY	Signage	3,989.15
EFT90315	17/04/2014 ALBANY LOCK SERVICE	Supply & Fit Lock Barrel, Chlorine Store	404.00
EFT90316	17/04/2014 ALBANY IGA	Groceries - VAC	23.32
EFT90317	17/04/2014 MURRAY SWARBRICK	Household Hazardous Waste Training Reimbursements	70.10
EFT90318	17/04/2014 SYNERGY	Electricity Supplies	133.30
EFT90319	17/04/2014 SYRINX ENVIRONMENTAL PTY LTD	Gap Investigation, Risk Assessment And Production of A Site Management Plan, 221-227 York	13,030.60
EFT90320	17/04/2014 T & C SUPPLIES	Hardware/Tool Supplies	923.03
EFT90321	17/04/2014 TECTONICS CONSTRUCTION GROUP P/L	West Rail Barracks Stages 1-3	50,194.06
EFT90322	17/04/2014 THE NAKED BEAN COFFEE ROASTERS	Coffee Supplies For ALAC Cafe	150.00
EFT90323	17/04/2014 ARTSOURCE, THE ARTISTS FOUNDATION OF WA	Full Page Advertisement	750.00
EFT90324	17/04/2014 CENTAMAN SYSTEMS PTY LTD	Payment For Module Training / System Upgrade / Review	3,025.00
EFT90325	17/04/2014 EVENDENE ENTERPRISES	Supply And Install Security Fencing For Hanrahan Rd Waste	58,200.00
EFT90326	17/04/2014 TRAFFIC FORCE	Traffic Control	5,643.55
EFT90327	17/04/2014 TRU-BLU GROUP PTY LTD	Mini Excavator Hire	1,212.32
EFT90328	17/04/2014 ALBANY TYREPOWER	Tyre Purchases.	224.30
EFT90329	17/04/2014 UHY HAINES NORTON (WA) PTY LTD	Internal Audit Service Provided For 2013/14	30,016.93
EFT90330	17/04/2014 VANCOUVER WASTE SERVICES (ARMOGEDIN PTY LTD)	Green Waste Services	665.00
EFT90331	17/04/2014 VANCOUVER CAFE & STORE	Catering Supplies	180.00
EFT90332	17/04/2014 ALBANY VETERINARY HOSPITAL PTY LTD	Cat Sterilisation	198.00
EFT90333	17/04/2014 IT VISION AUSTRALIA PTY LTD	Do It Yourself Training For Various Staff Members	4,666.76
EFT90335	17/04/2014 ALBANY & GREAT SOUTHERN WEEKENDER	Advertising	831.82
EFT90336	17/04/2014 WESTRAC EQUIPMENT PTY LTD	Service Kit.	985.34
EFT90337	17/04/2014 LANDMARK LIMITED	Spearhead, Sulphate & Urea	2,122.07

REPORT ITEMS CSF090 REFERS

EFT90338	17/04/2014 WEST AUSTRALIAN NEWSPAPERS LIMITED - (NORTH ROAD)	Advertising	5,064.84
EFT90339	17/04/2014 WESTSHRED DOCUMENT DISPOSAL	Document Disposal	416.90
EFT90340	17/04/2014 WESTERN WORK WEAR	Bisley Bottle	45.00
EFT90341	17/04/2014 WILLOUGHBY PARK WINERY	Alcohol Purchases	198.66
EFT90342	17/04/2014 ZENITH LAUNDRY	Laundry Services/Hire	13.81
EFT90343	24/04/2014 ABA SECURITY	Monitoring April To June 2014	927.96
EFT90344	24/04/2014 ACCUWEIGH PTY LTD	Loader Scale Repairs	355.30
EFT90345	24/04/2014 AD CONTRACTORS PTY LTD	Earthworks	21,061.40
EFT90346	24/04/2014 AERODROME MANAGEMENT SERVICES PTY LTD	Jet Compliance Works For Albany Airport	654,310.47
EFT90347	24/04/2014 AGCRETE ALBANY	Supply Concrete With Crates	1,551.00
EFT90348	24/04/2014 OPTEON (ALBANY AND GREAT SOUTHERN WA)	Various Valuations	660.00
EFT90349	24/04/2014 ALBANY PRINTERS	Flyers For ALAC	310.00
EFT90350	24/04/2014 ALBANY SOIL AND CONCRETE TESTING	Sample Testing - PSD	554.40
EFT90351	24/04/2014 ALBANY V-BELT AND RUBBER	Filters/Vehicle Parts	319.29
EFT90352	24/04/2014 ALBANY SWEEP CLEAN	Sweeping Services	3,116.50
EFT90353	24/04/2014 ALBANY INDOOR PLANT HIRE	Indoor Plant Hire - Various Locations	980.31
EFT90354	24/04/2014 ALBANY REFRIGERATION	Refrigeration & Air-conditioning Repairs & Maintenance	275.00
EFT90355	24/04/2014 ALBANY SKIPS AND WASTE SERVICES	Skip Bin Hire And Removal	205.00
EFT90356	24/04/2014 ALBANY OFFICE PRODUCTS DEPOT - NORTH ROAD	Stationery Supplies	931.35
EFT90357	24/04/2014 ALBANY LEGAL PTY LTD	Professional Fees - Health Sponsor Agreement - Review And Preparation	4,848.80
EFT90358	24/04/2014 ALINTA	Gas Service Charges	8.10
EFT90359	24/04/2014 ALKOOOMI WINES PTY LTD	Alcohol Purchases	460.80
EFT90360	24/04/2014 ALL EVENTS PROSOUND HIRE	Mipro Pa System For Amazing Race	227.50
EFT90361	24/04/2014 ALLIED PUMPS	Servicing of The Swarbrick Street Pump Station	437.80
EFT90362	24/04/2014 PAPERBARK MERCHANTS	Newspapers/Books/Magazines/Stationery	188.00
EFT90363	24/04/2014 ATC WORK SMART	Casual Staff	11,926.76
EFT90364	24/04/2014 BADGEMATE	Staff Name Badges	93.67
EFT90365	24/04/2014 BARRETTS MINI EARTHMOVING & CHIPPING	Remove Damaged Stand Of Popla Trees And Stumps From Drainage Easement	3,040.00
EFT90366	24/04/2014 BERTOLA HIRE SERVICES ALBANY PTY LTD	Portable Toilet Hire	970.40
EFT90367	24/04/2014 BETTER PETS AND GARDENS BUNBURY	Dangerous Dog Collars	67.52
EFT90368	24/04/2014 BEVANS (WA) PTY LTD	Bags Of Ice	20.00
EFT90369	24/04/2014 BLACKWOODS	Bags of Quick Set Cement	1,551.55
EFT90370	24/04/2014 BLOOMIN FLOWERS	1 X Floral Wreath For Albany Primary School Anzac Service.	140.00
EFT90371	24/04/2014 ALBANY BOBCAT SERVICES	Clean Up Irrigation Trenches At PCYC Multiuse Field	704.00
EFT90372	24/04/2014 BOOKEASY AUSTRALIA PTY LTD	Bookeasy Booking Returns/Commissions/Monthly Fees Feb 2014	1,987.31
EFT90373	24/04/2014 BP BIRD PLUMBING & GAS	Isolate Burst Pipe On Barnesby Drive - IGA	163.00
EFT90374	24/04/2014 BROWNES FOODS OPERATIONS PTY LTD	Catering Supplies - ALAC	66.69
EFT90375	24/04/2014 BUNNINGS GROUP LIMITED	Super Six Fence Panels & Super Six Fence Capping	332.83
EFT90376	24/04/2014 CALTEX AUSTRALIA PETROLEUM PTY LD	Diesel Delivery For Airport Use	2,120.66
EFT90377	24/04/2014 CAMLYN SPRINGS WATER DISTRIBUTORS		1,237.00
EFT90378	24/04/2014 J & S CASTLEHOW ELECTRICAL SERVICES	Water Container Refills/ Water Cooler Annual Fee Meeting Room April 14 - April 15 Centennial Park Multi Purpose Playing Field Lighting Supply And Installation + Electrical Repairs/Maintenance	129,895.43
EFT90379	24/04/2014 CATALYST CONSULTANCY & RESEARCH	Visiting Friends And Relatives Survey	3,630.00
EFT90380	24/04/2014 BIS CLEANAWAY LIMITED	Rubbish Removal Contract	1,095.77

REPORT ITEMS CSF090 REFERS

EFT90381	24/04/2014 COCA-COLA AMATIL PTY LTD	Soft Drink Supplies For ALAC	2,437.71
EFT90382	24/04/2014 COLES SUPERMARKETS AUSTRALIA PTY LTD	Groceries	26.96
EFT90383	24/04/2014 COMMERCIAL LOCKSMITHS	Purchase Of A Key For Audit To Be Undertaken For The City Of Albany	8,800.00
EFT90384	24/04/2014 CONSTRUCTION EQUIPMENT AUSTRALIA	Vehicle Parts	262.66
EFT90385	24/04/2014 COURIER AUSTRALIA	Freight Charges	131.25
EFT90386	24/04/2014 ALBANY SIGNS	Signage	462.00
EFT90387	24/04/2014 COVS PARTS PTY LTD	Vehicle Parts	487.25
EFT90388	24/04/2014 HOLCIM (AUSTRALIA) PTY LTD	Aggregate Purchases	21,636.45
EFT90389	24/04/2014 AL CURNOW HYDRAULICS	Vehicle Parts/Maintenance	327.23
EFT90390	24/04/2014 D & K ENGINEERING	Maintenance To Bush care Trailer	555.72
EFT90391	24/04/2014 DE JONGE MECHANICAL REPAIRS	Vehicle Servicing	219.00
EFT90392	24/04/2014 DE LAGE LANDEN PTY LIMITED	Assignment Of Master Lease Agreement	5,300.90
EFT90393	24/04/2014 LANDGATE - PROPERTY & VALUATIONS	Title Searches - Minimum Charge	35.65
EFT90394	24/04/2014 JANINE DETERMES	Fitness Instruction	45.00
EFT90395	24/04/2014 G & M DETERGENTS & HYGIENE SERVICES ALBANY	Hygiene Contract	1,551.86
EFT90396	24/04/2014 DICK SMITH ELECTRONICS	Extension Cord & Multiboard	22.96
EFT90397	24/04/2014 NOVA ENTERTAINMENT (PERTH) PTY LTD	Radio Advertising	3,960.00
EFT90398	24/04/2014 DYLANSON THE TERRACE	Catering	218.00
EFT90399	24/04/2014 ALBANY ENGINEERING COMPANY	Repair Of Handrail For Cull Park Playground.	61.60
EFT90400	24/04/2014 FARM FRESH W/SALERS (VIOLET PARK HOLDINGS P/L	Catering Supplies	162.09
EFT90401	24/04/2014 FARMERS CENTRE (1978) PTY LTD	Vehicle Parts	292.29
EFT90402	24/04/2014 ALBANY FILTER CLEAN	Filter Repairs/Maintenance	28.00
EFT90403	24/04/2014 THE FIXUPPERY	North Road Administration - Clean Main Entrance Building	1,195.52
EFT90404	24/04/2014 TAMMY FLETT	Amazing Race Reimbursements - Prize Gift Vouchers And Stop Watch	525.00
EFT90405	24/04/2014 FOREST HILL VINEYARD	Alcohol Purchases For The Great Southern Art Award Opening Night	450.00
EFT90406	24/04/2014 FRIDGE AND WASHER CITY	Microwave Oven	225.00
EFT90407	24/04/2014 GLASS & GLAZING ALBANY	Supply And Fit Glass To Pool Door SE Corner	330.00
EFT90408	24/04/2014 GOLDEN WEST NETWORK PTY LTD	Advertising For Sports Person Of The Year	171.60
EFT90409	24/04/2014 GORDON WALMSLEY PTY LTD	Supply And Lay Black Asphalt At Little Grove Boat Parking Area	73,040.00
EFT90410	24/04/2014 GRANDE FOOD SERVICE	Catering Supplies	982.04
EFT90411	24/04/2014 GREAT SOUTHERN GROUP TRAINING	Casual Staff	8,984.49
EFT90412	24/04/2014 GREAT SOUTHERN INSTITUTE OF TECHNOLOGY	Cert Iv In Conservation For Staff Member	1,010.00
EFT90413	24/04/2014 GREAT SOUTHERN PEST & WEED CONTROL	Management Of Bees Ellen Cove Drink Fountain	99.00
EFT90414	24/04/2014 GSP WORKFORCE	Clerical Assistance	117.00
EFT90415	24/04/2014 GREAT SOUTHERN PACKAGING SUPPLIES	Cleaning Stock	611.45
EFT90416	24/04/2014 GREENMAN TRADING COMPANY	Tree Removal	990.00
EFT90417	24/04/2014 GSM AUTO ELECTRICAL	Vehicle Parts/Maintenance	440.20
EFT90418	24/04/2014 HELEN LEEDER-CARLSON	Painting With Helen Art Class	240.00
EFT90419	24/04/2014 HOTCHIN GALLERY	After School Art Classes	381.72
EFT90420	24/04/2014 H AND H ARCHITECTS		20,405.00
EFT90421	24/04/2014 JUST SEW EMBROIDERY	Princess Royal Fortress - Design Services Architectural Food And Beverage Heritage	
EFT90422	24/04/2014 KATY RICHTER	Logos Onto Work wear Depot	44.00
EFT90423	24/04/2014 LA FREEGARD	Reimbursements For Catering Supplies	72.65
EFT90424	24/04/2014 STATE LIBRARY OF WESTERN AUSTRALIA	Removal Of Trees/Tree Pruning	6,530.00
		Lost/Damaged Books	79.20

REPORT ITEMS CSF090 REFERS

EFT90425	24/04/2014 LIFETIME DISTRIBUTORS	Local Book Stocks	21.00
EFT90426	24/04/2014 MARIO LIONETTI	Groceries For Day Care	122.61
EFT90427	24/04/2014 LOCKEEZ LUNCHBAR	Catering	1,800.00
EFT90428	24/04/2014 LORLAINE DISTRIBUTORS PTY LTD	Cleaning Supplies	99.90
EFT90429	24/04/2014 LOWER KING LIQUOR & GENERAL STORE	Alcohol Purchases	173.96
EFT90430	24/04/2014 M & A STEEL FABRICATION	To Supply 24Mm Rod Holding Down Bolt	291.50
EFT90431	24/04/2014 M & B SALES PTY LTD	Ply Imported Marine	429.03
EFT90432	24/04/2014 ALBANY PARTY HIRE	75X Wine Glasses 5X Water Jugs Hire	74.00
EFT90433	24/04/2014 ALBANY CITY MOTORS	Vehicle Parts/Repairs	124.84
EFT90434	24/04/2014 METROOF ALBANY	Roofing Materials	1,209.11
EFT90435	24/04/2014 MICHELLE LEONG	Passport Photos/Courier/Visa Medicals	518.80
EFT90436	24/04/2014 MIDALIA STEEL PTY LTD	Steel Supplies	66.35
EFT90437	24/04/2014 NEC AUSTRALIA PTY LTD	NEC Radio Link Maintenance	11,284.90
EFT90438	24/04/2014 NEO INFRASTRUCTURE (WA) PTY LTD	Construction Contract For The Geotectile Sand Container Groynes	154,519.75
EFT90439	24/04/2014 ALBANY NEWS DELIVERY - NORTH ROAD - NEW	Newspaper Deliveries North Road	144.04
EFT90440	24/04/2014 ALBANY NEWS DELIVERY - ALAC - NEW	Newspaper Deliveries	221.52
EFT90441	24/04/2014 OFFICEWORKS SUPERSTORES PTY LTD	Consol VGA Monitor Cable	39.88
EFT90442	24/04/2014 OKEEFE'S PAINTS	Paint & Painting Supplies	132.95
EFT90443	24/04/2014 ORICA AUSTRALIA P/L	Chlorine Supplies	348.50
EFT90444	24/04/2014 PALMER EARTHMOVING (AUSTRALIA) PTY LTD	Water Truck For Centennial Oval	11,691.00
EFT90445	24/04/2014 PENROSE PROFESSIONAL LAWCARE	Mowing At VAC	264.00
EFT90446	24/04/2014 PLANT SUPPLY COMPANY	Plant Supplies	572.00
EFT90447	24/04/2014 ALBANY PLAZA PHARMACY	First Aid Items	44.98
EFT90448	24/04/2014 PLACE LABORATORY	Town Square Community Space - Design Services	33,541.51
EFT90449	24/04/2014 PROJECT3 PTY LTD	Budget Milestone Payment - 1 May 2014 Phase 3, Anzac Day 2015 Ancillary Event Strategy	165,687.50
EFT90450	24/04/2014 RADIOWEST BROADCASTERS PTY LTD	Brand works 2014	895.95
EFT90451	24/04/2014 REECE PTY LTD	Supply Sewer Grade Pipes & Supply End Cap For Sewer Pipe	1,913.00
EFT90452	24/04/2014 REPLICA MEDALS	Forts Merchandise	449.24
EFT90453	24/04/2014 ROAD 'N' FIELD SPANNERS	Plant Repairs/Parts	291.13
EFT90454	24/04/2014 G & L SHEETMETAL	Surf mist Panels	44.00
EFT90455	24/04/2014 SKILL HIRE WA PTY LTD	Casual Staff	7,014.15
EFT90456	24/04/2014 SMITHS ALUMINIUM & 4WD CENTRE	Construct Aluminium Pit Cover For PCYC Pump Liner As Quoted	1,114.00
EFT90457	24/04/2014 SOUTHERN ELECTRICS	Replace Lights @ Toilets, Plant Room, Swim Club Room, Foyer	2,727.00
EFT90458	24/04/2014 SOUTHERN TOOL & FASTENER CO	Makita - Cold Cut Saw	926.43
EFT90459	24/04/2014 SOUTHWAY DISTRIBUTORS PTY LTD	Catering Supplies	2,392.47
EFT90460	24/04/2014 GARY OWEN SPENCE	Lawn Mowing At Daycare	220.00
EFT90461	24/04/2014 SUNNY SIGN COMPANY	Signage	2,189.00
EFT90462	24/04/2014 SYNERGY	Electricity Charged North Road	9,222.80
EFT90463	24/04/2014 T & C SUPPLIES	Supply Of Fibre Glass Extension Ladder	608.14
EFT90464	24/04/2014 ARTSOURCE, THE ARTISTS FOUNDATION OF WA	Advertising	260.00
EFT90465	24/04/2014 THINKWATER ALBANY	Irrigation Supplies	2,312.64
EFT90466	24/04/2014 TORQUE FITNESS & WELLBEING	Fitness Instruction	90.00
EFT90467	24/04/2014 CAROLYN FRANCIS TRAPNELL	Visitors Centre Merchandise	525.00
EFT90468	24/04/2014 TRAFFIC FORCE	Traffic Control	21,312.50

REPORT ITEMS CSF090 REFERS

EFT90469	24/04/2014	ALBANY TYREPOWER	Tyre Purchases.	789.35
EFT90470	24/04/2014	VANCOUVER WASTE SERVICES (ARMOGEDIN PTY LTD)	Bulk Green Waste	20,376.42
EFT90471	24/04/2014	JULIA WARREN	Fitness Instruction	180.00
EFT90472	24/04/2014	WAUTERS ENTERPRISES PTY LTD	Mount Clarence Infrastructure Upgrade - Construction Services	733,670.34
EFT90473	24/04/2014	ALBANY & GREAT SOUTHERN WEEKENDER	Advertising	2,335.18
EFT90474	24/04/2014	WESTRAC EQUIPMENT PTY LTD	Vehicle Parts	72.03
EFT90475	24/04/2014	WEST AUSTRALIAN NEWSPAPERS LIMITED - (NORTH ROAD)	Advertising	163.20
EFT90476	24/04/2014	WESTERN WORK WEAR	Safety Work wear	42.75
EFT90477	24/04/2014	WOOD AND GRIEVE ENGINEERS	Superintendence Of Contract	13,350.00
EFT90478	24/04/2014	WOODLANDS DISTRIBUTORS AND AGENCIES	OXO Degradable Dog Waste Bags	396.00
EFT90479	24/04/2014	ZENITH LAUNDRY	Laundry Services/Hire	23.73
EFT90480	1/05/2014	ABA SECURITY	Inspect And Rectify Fault With Alarm System, Including After hours Callout	260.00
EFT90481	1/05/2014	ACORN TREES AND STUMPS	Removal Of Two Dangerous Trees On Lower Denmark Rd	1,100.00
EFT90482	1/05/2014	ACTIV FOUNDATION INC.	Cleaning Rags	90.00
EFT90483	1/05/2014	AD CONTRACTORS PTY LTD	Millbrook Road Culvert Retention 5% Of Contract	7,575.44
EFT90484	1/05/2014	ALBANY STATIONERS	Stationery Supplies	141.40
EFT90485	1/05/2014	ALBANY CHAMBER OF COMMERCE AND INDUSTRY	Reimbursements Accommodation & Meals CMCA Paid By ACCI	1,736.50
EFT90486	1/05/2014	TRICOAST CIVIL	Remedial Works For Damage By Low Loader	5,093.00
EFT90487	1/05/2014	ALBANY OFFICE PRODUCTS DEPOT - NORTH ROAD	Office equipment - ALAC	312.20
EFT90488	1/05/2014	ALBANY QUALITY LAWNMOWING	Mowing At Lotteries House 3 Of 15	110.00
EFT90489	1/05/2014	ALBANY COMBINED CABS PTY LTD	AYC Taxi Fares	68.40
EFT90490	1/05/2014	ALBANY LEGAL PTY LTD	Preparation Of Contract Of Sale For The Disposal Of Lot 11 McKenzie Road, Lower King. Approximately 6 Hours Work.	3,957.60
EFT90491	1/05/2014	TRACTOR PARADE	2014 Albany Art Prize - Branding And Design	2,170.00
EFT90492	1/05/2014	ALINTA	Gas Usage Charges	265.75
EFT90493	1/05/2014	ALL EVENTS PROSOUND HIRE	Great Southern Art Award 2014	295.00
EFT90494	1/05/2014	ATC WORK SMART	Casual Staff/Apprentice Fees	6,617.78
EFT90495	1/05/2014	AUSSIE OUTBACK.COM	Visitors Centre Merchandise	160.00
EFT90496	1/05/2014	B BARKER	Visitors Centre Merchandise	162.00
EFT90497	1/05/2014	BENNETTS BATTERIES	Battery Purchases	457.60
EFT90498	1/05/2014	BEST OFFICE SYSTEMS	Photocopier Charges - Depot (Assets)	1,157.24
EFT90499	1/05/2014	BLOOMIN FLOWERS	Wreath For Anzac Day Dawn Service	270.00
EFT90500	1/05/2014	BOOKMARKETING - GARY SPELLER	Peter Rabbit Library - 10 Books	18.00
EFT90501	1/05/2014	BRITEL ENTERPRISES PTY LTD	Safety House Advertising	345.00
EFT90502	1/05/2014	COLIN BRINHAM FENCING & RETAINING WALLS	Supply And Install New Chain Mesh Compound Fence	3,388.00
EFT90503	1/05/2014	BROWNES FOODS OPERATIONS PTY LTD	Catering Supplies	267.59
EFT90504	1/05/2014	BUNNINGS GROUP LIMITED	1 Roll 4M X 50M Black Plastic	307.01
EFT90505	1/05/2014	BWS CONSULTING	Organisational Culture And Leadership Development Services	6,688.00
EFT90506	1/05/2014	CALTEX AUSTRALIA PETROLEUM PTY LD	Diesel Fuel	23,291.69
EFT90507	1/05/2014	CAMTRANS ALBANY PTY LTD	Purchase Of Bricks	432.96
EFT90508	1/05/2014	DONNA CAMERON DESIGN	Great Southern Art Award 2014 Promotional Materials	3,622.30
EFT90509	1/05/2014	CARRIE JAYNE O'NEILL	Community Leadership Grant 2014/14	200.00
EFT90510	1/05/2014	J & S CASTLEHOW ELECTRICAL SERVICES	Electrical Repairs/Maintenance - Forts	5,517.26
EFT90511	1/05/2014	CHERRY BOOTS ALBANY	Visitors Centre Merchandise	24.00
EFT90512	1/05/2014	COCA-COLA AMATIL PTY LTD	Soft Drink For ALAC Cafe	2,552.10

REPORT ITEMS CSF090 REFERS

EFT90513	1/05/2014 COLES SUPERMARKETS AUSTRALIA PTY LTD	Groceries	645.15
EFT90514	1/05/2014 CONSTRUCTION EQUIPMENT AUSTRALIA	Vehicle Parts	478.19
EFT90515	1/05/2014 ANN COPEMAN BVA	Installation Of Art Works At The Ageless Art Exhibition In The Town Hall	180.00
EFT90516	1/05/2014 ALBANY SIGNS	Banners - Vancouver St Festival	1,745.80
EFT90517	1/05/2014 CRUMPS CANVAS	Cut Indoor Tennis Nets To Size	213.40
EFT90518	1/05/2014 DOWNER EDI WORKS PTY LTD	Coldmix	11,502.13
EFT90519	1/05/2014 HOLCIM (AUSTRALIA) PTY LTD	Supply Tons Of Road Base Material For Stirling Terrace	10,797.78
EFT90520	1/05/2014 AL CURNOW HYDRAULICS	Vehicle Parts/Maintenance	111.60
EFT90521	1/05/2014 TERESA MARIE DAVIES	To Supply And Prepare Food	150.00
EFT90522	1/05/2014 DE LAGE LANDEN PTY LIMITED	Notification Of Assignment Of Master Lease Agreement - EMC Global Holdings And City Of Albany	1,885.40
EFT90523	1/05/2014 LANDGATE - PROPERTY & VALUATIONS	Land Enquiries	264.00
EFT90524	1/05/2014 JANINE DETERMES	Fitness Instruction	180.00
EFT90525	1/05/2014 PAMELA LORRAINE DOLLEY	Consulting Services	23,100.00
EFT90526	1/05/2014 EASIFLEET MANAGEMENT	Motor Vehicle Lease Rental/ESP Bureau Fee/Bureau Fee Rebate	8,816.07
EFT90527	1/05/2014 EDEN GATE ESTATE	Visitors Centre Merchandise	69.00
EFT90528	1/05/2014 ALBANY ENGINEERING COMPANY	Repair Of A Set Of Monkey Bars For The Becker Park Playground.	276.10
EFT90529	1/05/2014 FABCO PTY LTD	Supply, Delivery And Installation Of Transportable Office	26,747.60
EFT90530	1/05/2014 TAMMIE FLOWER	Fitness Instruction	585.00
EFT90531	1/05/2014 GALLERY 500	Art Supplies	68.40
EFT90532	1/05/2014 GRANDE FOOD SERVICE	Catering For Time Out Cafe	868.07
EFT90533	1/05/2014 GREEN SKILLS INC	Casual Staff - Reserves	11,153.18
EFT90534	1/05/2014 GSP WORKFORCE	Gardening, Green Waste Pack, Green Waste Trailer & Gardening	264.35
EFT90535	1/05/2014 GREAT SOUTHERN SAND AND LANDSCAPING SUPPLIES	Barnesby Drive Culvert Upgrade	319,497.27
EFT90536	1/05/2014 GREAT SOUTHERN PACKAGING SUPPLIES	Cleaning Supplies	1,082.48
EFT90537	1/05/2014 GREEN MAN MEDIA PRODUCTIONS	15 Second TVC - Swim Class	660.00
EFT90538	1/05/2014 LEE GRIFFITH	Photography Amazing Race	1,710.00
EFT90539	1/05/2014 HARVEY NORMAN COMPUTERS ALBANY	Wireless Keyboard And Mouse For Training Room	49.95
EFT90540	1/05/2014 N J HEALY & SONS	Extracting, Screening And Stockpiling	17,998.30
EFT90541	1/05/2014 H AND H ARCHITECTS	Princess Royal Fortress - Design Services Architectural Food And Beverage Heritage	12,791.90
EFT90542	1/05/2014 HUDSON SEWAGE SERVICES	Adjustments/Larger Aerator To Maintain Biomax Smell	1,017.00
EFT90543	1/05/2014 ICKY FINKS WAREHOUSE SALES	Studio Acrylic 2 Litre & Dimension Acrylic 250MI	398.25
EFT90544	1/05/2014 STATEWIDE RACKING & STORAGE SOLUTIONS	Pallet Beam, Wire Decking & Timber Shelving	551.00
EFT90545	1/05/2014 ALBANY ITALIAN CLUB INCORPORATED	Italian Club Ball Tickets X 2	200.00
EFT90546	1/05/2014 JJ'S HIAB SERVICES	Moving Of Loader Attachments From Hanrahan Rd Waste Facility To Albany Engineering	264.00
EFT90547	1/05/2014 KINJARLING INDIGENOUS CORPORATION	Aboriginal Monitor For Road works At Intersection Of Frenchman Bay Road & Princess Avenue	800.00
EFT90548	1/05/2014 KNOTTS GROUP PTY LTD	Plumbing Repairs/Maintenance	181.50
EFT90549	1/05/2014 THE LAKE HOUSE DENMARK	Visitors Centre Merchandise	230.00
EFT90550	1/05/2014 MARIO LIONETTI	Groceries For Day Care Centre	271.95
EFT90551	1/05/2014 ALBANY PARTY HIRE	Hire Of Electric Chip Fryer	165.00
EFT90552	1/05/2014 ALBANY CITY MOTORS	Vehicle Parts/Repairs	124.28
EFT90553	1/05/2014 MAP CREATIVE	Visitors Centre Merchandise	338.58
EFT90554	1/05/2014 VICKI MICHELLE MARTIN	Fitness Instruction	90.00

REPORT ITEMS CSF090 REFERS

EFT90555	1/05/2014 MCLEODS BARRISTERS & SOLICITORS	Bayonet Head Shopping Centre Planning Conditions	17,813.35
EFT90556	1/05/2014 JAMES MCLEAN - SCULPTURAL TIMBER CREATIONS	Great Southern Art Award - VAC	482.00
EFT90557	1/05/2014 MERRIFIELD REAL ESTATE	Storage Unit Rental	200.00
EFT90558	1/05/2014 METROOF ALBANY	Roofing Materials - Metres Straight line Classic Cream	14.21
EFT90559	1/05/2014 MIDALIA STEEL PTY LTD	Steel Supplies	22.00
EFT90560	1/05/2014 NATALIE RADIVOJEVIC	Duties For VAC	826.97
EFT90561	1/05/2014 ALBANY NEWS DELIVERY - NORTH ROAD - NEW	Newspaper Deliveries	134.79
EFT90562	1/05/2014 ALBANY NEWS DELIVERY - ALAC - NEW	News Deliveries	94.56
EFT90563	1/05/2014 ALBANY NEWS DELIVERY - VAC - NEW	News Deliveries	12.40
EFT90564	1/05/2014 NIKANA CONTRACTING PTY LTD	Transport To Wellstead Transfer Station To Empty Four Skip Bins And Return	1,434.40
EFT90565	1/05/2014 OCS SERVICES PTY LTD	Cleaning Services - Library April 2014	10,657.47
EFT90566	1/05/2014 OFFICEWORKS SUPERSTORES PTY LTD	Stationery Supplies - Forts	41.70
EFT90567	1/05/2014 OPUS INTERNATIONAL CONSULTANTS LTD	Preparation Of Interest Only Deposited Plan - Drainage Easement	665.50
EFT90568	1/05/2014 ORICA AUSTRALIA P/L	Chemical Purchases - ALAC	2,442.00
EFT90569	1/05/2014 PAULS PET FOOD	1 Bag Of Alert Plus	32.50
EFT90570	1/05/2014 PAULA SILBERT	Self Marketing. Surviving The Visual Arts With Practical Steps, Tough Love And Good Old Common Sense. A Workshop Presented By Paula Silbert	5,500.00
EFT90571	1/05/2014 PEPPER & SALT RESTAURANT	National Geographic Family Dinner City Of Albany	318.00
EFT90572	1/05/2014 PETER GRAHAM AND COMPANY LTD	Solo Spray Wand	79.50
EFT90573	1/05/2014 KRISTIE PORTER	Fitness Instructor	472.50
EFT90574	1/05/2014 PRINT IDEAS PTY LTD T/AS ART GUIDE AUSTRALIA	Advertising	2,150.50
EFT90575	1/05/2014 DAVID JULIAN PRICE	Consultant And Speaker On Governance, Meetings And Presentation	5,806.64
EFT90576	1/05/2014 RED MOLLY MOVIES	Supply And Set Up Outdoor Movie Theatre 4, 12 & 13/4/14	2,429.00
EFT90577	1/05/2014 REDHOT DESIGN	Tee-Shirts - Vancouver St Festival	1,277.10
EFT90578	1/05/2014 REEVES AND COMPANY BUTCHERS PTY LTD	Catering	95.00
EFT90579	1/05/2014 REPLICA MEDALS	Supply Of Replica Medals	31.46
EFT90580	1/05/2014 REXEL AUSTRALIA	Supply Of Ear Plugs As Required	108.14
EFT90581	1/05/2014 SKILL HIRE WA PTY LTD	Casual Staff	4,694.23
EFT90582	1/05/2014 SOUTHERN ELECTRICS	Light Replacements Basketball Courts Etc	2,687.26
EFT90583	1/05/2014 SOUTHWAY DISTRIBUTORS PTY LTD	Catering Goods	11,472.78
EFT90584	1/05/2014 GARY OWEN SPENCE	February Lawn mowing	110.00
EFT90585	1/05/2014 STATEWIDE BEARINGS	Vehicle Parts	10.82
EFT90586	1/05/2014 STIRLING PRINT	Vancouver St Festival - Printing	552.00
EFT90587	1/05/2014 ST JOHN AMBULANCE AUSTRALIA	Staff Refresher Senior First Aid & Books	398.00
EFT90588	1/05/2014 STRATEGEN	Bush Fire Management Strategies For Planning And Reserves	4,592.50
EFT90589	1/05/2014 SUBWAY	Catering	545.00
EFT90590	1/05/2014 SUE STARCKEN	Judging Of Entries To The Great Southern Art Award 2014	500.00
EFT90591	1/05/2014 SYNERGY	Electricity Supplies For 52 Barker Road Centennial Park 6330	25,371.75
EFT90592	1/05/2014 SYRINX ENVIRONMENTAL PTY LTD	Opportunities And Constraints, Theme Development + Vision Setting, Consultation With Stakeholders & Other Expenses (Flights, Printing)	16,214.00
EFT90593	1/05/2014 T & C SUPPLIES	Hardware/Tool Supplies	291.16
EFT90594	1/05/2014 THE LINEN PRESS	Visitors Centre Merchandise	464.75
EFT90595	1/05/2014 BOB JANE T-MARTS ALBANY	Plant Parts/Repairs	80.00
EFT90596	1/05/2014 CAROLINE ELLEN TOMPKIN	Fitness Instruction	225.00
EFT90597	1/05/2014 TORQUE FITNESS & WELLBEING	Fitness Instructor	112.50

REPORT ITEMS CSF090 REFERS

EFT90598	1/05/2014 TRAILBLAZERS	Safety Boots	165.55
EFT90599	1/05/2014 EVENDENE ENTERPRISES	Supply And Installation Of Double Gates	930.00
EFT90600	1/05/2014 TRAFFIC FORCE	Traffic Control	9,798.05
EFT90601	1/05/2014 TRU-BLU GROUP PTY LTD	Day Hire Of 3 Tonne Excavator	1,618.87
EFT90602	1/05/2014 VANCOUVER WASTE SERVICES (ARMOGEDIN PTY LTD)	Green Waste Services	130.00
EFT90603	1/05/2014 SARAH VALLENTINE	Casual Hrs	193.23
EFT90604	1/05/2014 JULIA WARREN	Fitness Instruction	135.00
EFT90605	1/05/2014 ALBANY & GREAT SOUTHERN WEEKENDER	Advertising	1,002.98
EFT90606	1/05/2014 WESTERN AUSTRALIAN ELECTORAL COMMISSION	Extraordinary Election	12,881.61
EFT90607	1/05/2014 WEST AUSTRALIAN NEWSPAPERS LIMITED - (VAC)	General News - VAC	424.60
EFT90608	1/05/2014 WHITFIELD ESTATE & PICNIC IN THE PADDOCK	Visitors Centre Merchandise	153.12
EFT90609	1/05/2014 WURTH AUSTRALIA PTY LTD		205.62
EFT90610	1/05/2014 YAKKA PTY LTD (KINGGEE WORKWEAR GROUP)	Zebra Hose Clamp, Lubricant Spray, Terminal Spray, Clip Single Eye & Slip Double Eye	
EFT90611	1/05/2014 ZENITH LAUNDRY	Generation Y Cotton Drill Cargo Pant Size 102R	59.96
EFT90613	8/05/2014 ASGARD	Laundry Services/Hire	35.10
EFT90614	8/05/2014 ABUNDANT SPERANNUATION FUND	Superannuation Contributions	149.85
EFT90615	8/05/2014 AJW SUPERANNUATION FUND	Superannuation Contributions	475.02
EFT90616	8/05/2014 ALBANY COMMUNITY HOSPICE	Superannuation Contributions	633.24
EFT90617	8/05/2014 ALBANY COMMUNITY FOUNDATION	Payroll Deductions	156.00
EFT90618	8/05/2014 AMP SUPERANNUATION LIMITED	Payroll Deductions	60.00
EFT90619	8/05/2014 AUSTRALIAN TAXATION OFFICE	Superannuation Contributions	2,634.75
EFT90620	8/05/2014 AUSTRALIAN SERVICES UNION WA BRANCH	Payroll Deductions	421,810.52
EFT90621	8/05/2014 PRIME SUPER	Payroll Deductions	6,175.08
EFT90622	8/05/2014 AUSTRALIAN SUPER	Superannuation Contributions	1,285.06
EFT90623	8/05/2014 BANSCOTT SUPER FUND	Superannuation Contributions	6,537.68
EFT90624	8/05/2014 BT SUPER FOR LIFE	Superannuation Contributions	875.42
EFT90625	8/05/2014 BT SUPER FOR LIFE	Superannuation Contributions	677.85
EFT90626	8/05/2014 BT SUPER FOR LIFE	Superannuation Contributions	465.75
EFT90627	8/05/2014 BT SUPER FOR LIFE	Superannuation Contributions	108.11
EFT90628	8/05/2014 CHILD SUPPORT AGENCY	Superannuation Contributions	378.84
EFT90629	8/05/2014 COLONIAL FIRST STATE FIRSTCHOICE PERSONAL SUPER	Payroll Deductions	2,849.83
EFT90630	8/05/2014 COLONIAL FIRST STATE FIRSTCHOICE PERSONAL SUPER	Superannuation Contributions	1,227.15
EFT90631	8/05/2014 CULLOTON SUPERANNUATION FUND	Superannuation Contributions	1,303.32
EFT90632	8/05/2014 FIRST STATE SUPER	Superannuation Contributions	59.79
EFT90633	8/05/2014 FIRST SUPER	Superannuation Contributions	1,103.85
EFT90634	8/05/2014 FIRST SUPER	Superannuation Contributions	512.32
EFT90634	8/05/2014 GENERATIONS PERSONAL SUPER FUND	Superannuation Contributions	238.65
EFT90635	8/05/2014 GENERATIONS PERSONAL SUPER FUND	Payroll Deductions	674.55
EFT90636	8/05/2014 GENERATIONS PERSONAL SUPER FUND	Superannuation Contributions	135.72
EFT90637	8/05/2014 HBF OF WA	Superannuation Contributions	135.72
EFT90638	8/05/2014 HBF OF WA	Payroll Deductions	1,319.00
EFT90638	8/05/2014 ING INTEGRA SUPER	Superannuation Contributions	98.11
EFT90639	8/05/2014 ING ONE ANSWER PERSONAL SUPER	Superannuation Contributions	757.99
EFT90640	8/05/2014 NORTH PERSONAL SUPERANNUATION & PENSION FUND	Superannuation Contributions	793.59
EFT90641	8/05/2014 OAK TREE SUPERANNUATION FUND	Superannuation Contributions	299.28
EFT90642	8/05/2014 ONEPATH LIFE LIMITED	Superannuation Contributions	467.64

REPORT ITEMS CSF090 REFERS

EFT90643	8/05/2014 PLANET LUCK SUPERANNUATION FUND	Superannuation Contributions	1,547.61
EFT90644	8/05/2014 REST SUPERANNUATION	Superannuation Contributions	7,527.14
EFT90645	8/05/2014 SUMMIT MASTER TRUST PERSONAL SUPERANNUATION PLAN	Superannuation Contributions	93.96
EFT90646	8/05/2014 WA LOCAL GOVT SUPERANNUATION	Superannuation Contributions	194,652.86
EFT90647	8/05/2014 WATER CORPORATION SUPERANNUATION PLAN	Superannuation Contributions	608.42
EFT90648	8/05/2014 WAYNE JOHN STEAD PTY LTD SUPERANNUATION FUND	Payroll Deductions	1,556.43
EFT90649	8/05/2014 WESTSCHEME	Superannuation Contributions	3,586.76
EFT90650	8/05/2014 3D CATERING	Catering Supplies	350.00
EFT90651	8/05/2014 ABA SECURITY	Security Services	1,974.00
EFT90652	8/05/2014 ACORN TREES AND STUMPS	Mulching Of Woody Weeds For Herbert Park.	1,168.00
EFT90653	8/05/2014 AD CONTRACTORS PTY LTD	Construction Contract For Willyung Road	45,468.71
EFT90654	8/05/2014 AECOM AUSTRALIA PTY LTD	Mt Clarence Infrastructure Upgrade Superintendent Services	36,998.86
EFT90655	8/05/2014 AEG OGDEN (PERTH) PTY LTD	Wellington & Reeves Albany 2013 Sportsperson Of The Year Award	7,106.08
EFT90656	8/05/2014 OPTEON (ALBANY AND GREAT SOUTHERN WA)	Valuation Lot 7727 Rocky Crossing Road Willyung	330.00
EFT90657	8/05/2014 ALBANY REFRIGERATION	Investigate, Repair And Regas Heat Reclaim Units	473.00
EFT90658	8/05/2014 ALBANY LANDSCAPE SUPPLIES	Crushed Limestone	30.00
EFT90659	8/05/2014 ALBANY MILK DISTRIBUTORS	Milk Supplies	629.74
EFT90660	8/05/2014 ALBANY LEGAL PTY LTD	Forts Cafe - New Retail Lease	4,855.41
EFT90661	8/05/2014 ALBANY AIRPORT SERVICES PTY LTD	Art Teaching Services For April School Holidays	633.19
EFT90662	8/05/2014 ALL EVENTS PROSOUND HIRE	Supply Crompton Track Lighting	4,244.20
EFT90663	8/05/2014 AMITY CRAFTS	Reimbursement Of Acid Free Tissue Wrapping Paper	45.55
EFT90664	8/05/2014 ATC WORK SMART	Casual Staff/Apprentice Fees	5,477.96
EFT90665	8/05/2014 ALBANY AUTOSPARK	Vehicle Repairs/Maintenance	370.00
EFT90666	8/05/2014 AYSEMARY	Merchandise Order	250.00
EFT90667	8/05/2014 BT EQUIPMENT PTY LTD (TUTT BRYANT EQUIPMENT)	Vehicle Parts	278.66
EFT90668	8/05/2014 BAREFOOT CLOTHING MANUFACTURERS	Uniform Purchases	301.80
EFT90669	8/05/2014 GEOFFREY BASTYAN	Sediment Analysis And Report On Methodology	1,815.00
EFT90670	8/05/2014 BENNETTS BATTERIES	Battery Purchases	303.60
EFT90671	8/05/2014 BEST OFFICE SYSTEMS	Photocopier Charges - Records	120.00
EFT90672	8/05/2014 ALBANY BOBCAT SERVICES	Green Waste Lopping Pick Up From Various Locations & Levelling Out Of Site For Barbeque.	792.00
EFT90673	8/05/2014 BOOKEASY AUSTRALIA PTY LTD	Merchandise Supplies	280.50
EFT90674	8/05/2014 BOOM BAP POW	Stage Entertainment - Boom Bap Pow	2,500.00
EFT90675	8/05/2014 AIR BP	Avgas Purchases	2,223.11
EFT90676	8/05/2014 BROWNES FOODS OPERATIONS PTY LTD	Catering Supplies	688.49
EFT90677	8/05/2014 CARDNO BSD PTY LTD	Professional Service	6,000.50
EFT90678	8/05/2014 BUILDING AND CONSTRUCTION IND TRAINING FUND	BCITF Levy	17,558.14
EFT90679	8/05/2014 BUILDING COMMISSION	BSL Levy	9,114.03
EFT90680	8/05/2014 BUNNINGS GROUP LIMITED	Farewell Voucher	187.78
EFT90681	8/05/2014 BUSHCARERS GROUP INC	Community Enterprise Funding Program	2,500.00
EFT90682	8/05/2014 J & S CASTLEHOW ELECTRICAL SERVICES	Restoration Of The Lights In The ALAC Car park	4,741.23
EFT90683	8/05/2014 CJD EQUIPMENT PTY LTD	Vehicle Parts	825.04
EFT90684	8/05/2014 BIS CLEANAWAY LIMITED	Rubbish Removal Contract	15.22
EFT90685	8/05/2014 COCA-COLA AMATIL PTY LTD	Soft Drink For ALAC Cafe	3,541.92
EFT90686	8/05/2014 SUE CODEE	Merchandise Consignment	192.50

REPORT ITEMS CSF090 REFERS

EFT90687	8/05/2014 COLES SUPERMARKETS AUSTRALIA PTY LTD	Groceries	458.92
EFT90688	8/05/2014 CONTRACT CONTROL INTERNATIONAL PTY LTD	Training - Advanced Contract Administration	1,705.00
EFT90689	8/05/2014 COURIER AUSTRALIA	Freight Fees	401.35
EFT90690	8/05/2014 ALBANY SIGNS	New Signage	440.00
EFT90691	8/05/2014 CRUMPS CANVAS	Sew On Whippersnapper Harness Hook	17.47
EFT90692	8/05/2014 DOWNER EDI WORKS PTY LTD	Coldmix	6,739.46
EFT90693	8/05/2014 HOLCIM (AUSTRALIA) PTY LTD	Supply Tons Of Road base For Stirling Tce	15,300.58
EFT90694	8/05/2014 AL CURNOW HYDRAULICS	Vehicle Parts/Maintenance	3.83
EFT90695	8/05/2014 BRONWYN CUTLER	EAP Counselling	330.00
EFT90696	8/05/2014 CYNERGIC COMMUNICATIONS	Service & Usage Charges	987.80
EFT90697	8/05/2014 D & K ENGINEERING	Repair EGR Valve Of Tip Compactor	49.50
EFT90698	8/05/2014 DATA #3 LIMITED	Shadow protect Virtual Server - Maintenance	4,326.33
EFT90699	8/05/2014 DE JONGE MECHANICAL REPAIRS	Vehicle Service Repairs And Maintenance	1,055.00
EFT90700	8/05/2014 DENMARK NETBALL ASSOCIATION	Kidsport Vouchers For 2014 Netball Season	200.00
EFT90701	8/05/2014 JANINE DETERMES	Fitness Instruction	135.00
EFT90702	8/05/2014 JON EDWARD DOUST	Vintage Vancouver Event Master Of Ceremony	660.00
EFT90703	8/05/2014 DYLANSON THE TERRACE	Catering	68.80
EFT90704	8/05/2014 ELLEKER GENERAL STORE	Fuel Purchases	287.86
EFT90705	8/05/2014 EXCLAIMER LTD	Exclaimer Support	359.00
EFT90706	8/05/2014 EYERITE SIGNS	Signage	187.00
EFT90707	8/05/2014 FARM FRESH W/SALERS (VIOLET PARK HOLDINGS P/L	Catering Supplies For ALAC	94.70
EFT90708	8/05/2014 GALLERY 500	Art Supplies	264.60
EFT90709	8/05/2014 GORDON WALMSLEY PTY LTD	Supply of Black Asphalt At Hope St	26,674.00
EFT90710	8/05/2014 GREAT SOUTHERN GROUP TRAINING	Casual Staff Apprentices Fees	8,627.52
EFT90711	8/05/2014 GREAT SOUTHERN INSTITUTE OF TECHNOLOGY	Intermediate Excel	375.00
EFT90712	8/05/2014 GREEN SKILLS INC	Casual Staff	8,191.98
EFT90713	8/05/2014 GREAT SOUTHERN PEST & WEED CONTROL	Spraying Of City Of Albany Council Grounds For Black Ants & Install Coachroach Monitors	1,320.00
EFT90714	8/05/2014 GREAT SOUTHERN PACKAGING SUPPLIES	Cleaning Supplies	7,728.86
EFT90715	8/05/2014 GREAT SOUTHERN TURF	Turf Purchases	1,760.00
EFT90716	8/05/2014 GREAT SOUTHERN DEVELOPMENT COMMISSION	Two Tickets To The GSDC 2014 Presentation Dinner	154.00
EFT90717	8/05/2014 GREEN MAN MEDIA PRODUCTIONS	Great Southern Art Award & Vancouver St Festival	1,320.00
EFT90718	8/05/2014 LEE GRIFFITH	Vintage Vancouver - Photographer	917.00
EFT90719	8/05/2014 GROUND SCIENCE PTY LTD	PSD & Saturated Hydraulic Conductivity	1,687.95
EFT90720	8/05/2014 PROTECTOR FIRE SERVICES PTY LTD	Fire Equipment Maintenance	306.35
EFT90721	8/05/2014 HARVEY NORMAN ELECTRICAL ALBANY	Panasonic Cordless Phone	148.00
EFT90722	8/05/2014 HELEN LEEDER-CARLSON	Continuation Art Classes	240.00
EFT90723	8/05/2014 HEMA MAPS PTY LTD	Visitors Centre Merchandise	313.24
EFT90724	8/05/2014 HOT HOUSE FLOWERS	Table Arrangements Ordered - Sportsperson Of The Year	296.00
EFT90725	8/05/2014 HYPERSTAGE	Vintage Vancouver - Staging	650.00
EFT90726	8/05/2014 JACK THE CHIPPER	The Mulching Of Green Waste In The 2nd Yard	484.00
EFT90727	8/05/2014 JACQUI PURVIS	Meeting With Syrinx For Coastal Park Project - Fuel Reimbursement & Inspection Of Turf For PCYC Project At Greaves Turf Farm	34.22
EFT90728	8/05/2014 ALBANY MAPPING AND SURVEYING SERVICES	Stockpile Survey	1,839.75
EFT90729	8/05/2014 JAYNE REVELL	Great Southern Art Award 2014	1,000.00

REPORT ITEMS CSF090 REFERS

EFT90730	8/05/2014 JJ'S HIAB SERVICES	Collect Mesh From Midalia Steel, Collect Tank And Lid From Second Depot Yard And Deliver To Whalers Cove & Collect Wall Frames And Sheet Metal From Depot And Deliver To Whalers Cove	440.00
EFT90731	8/05/2014 JUST A CALL DELIVERIES	Internal Mail Deliveries	949.85
EFT90732	8/05/2014 KALEIDOSCOPE MUSIC	Stage Entertainment	1,500.00
EFT90733	8/05/2014 KIM ANGELA TOMLINSON	EAP Counselling For City Of Albany Staff Member	260.00
EFT90734	8/05/2014 KLB SYSTEMS	Purchase Of Pc's	4,884.00
EFT90735	8/05/2014 KNOTTS GROUP PTY LTD	Plumbing Repairs/Maintenance	3,740.92
EFT90736	8/05/2014 ALBANY WORLD OF CARS	Under Paid Various Invoices - Discrepancy On Discount Value	1,979.46
EFT90737	8/05/2014 CAMERON LANGRIDGE	Merchandise Consignment	116.00
EFT90738	8/05/2014 LEASE CHOICE	Monthly Lease Photocopiers	2,493.66
EFT90739	8/05/2014 LIFETIME DISTRIBUTORS	Purchase Of Products For Albany Public Library	39.00
EFT90740	8/05/2014 CALTEX ENERGY WA	Fuel Purchases	5,294.18
EFT90741	8/05/2014 MARIO LIONETTI	Groceries For Day Care Centre	158.77
EFT90742	8/05/2014 LITTLE GROVE GENERAL STORE	Fuel Supplies South Coast Bushfire Brigades	825.64
EFT90743	8/05/2014 LOWER KING LIQUOR & GENERAL STORE	Fuel	130.66
EFT90744	8/05/2014 M & B SALES PTY LTD	Jarrah Quad	28.34
EFT90745	8/05/2014 RL & KJ MACKENZIE (GLENNORAN LEATHER)	Merchandise Consignment	28.60
EFT90746	8/05/2014 BARBARA MADDEN	Great Southern Art Award 2014	1,000.00
EFT90747	8/05/2014 MAGNESIUM MEDIA PTY LTD	Horizontal Banner Advertisement Placement For 3 Months On Website And E-newsletter	880.00
EFT90748	8/05/2014 ALBANY PARTY HIRE	Vintage Vancouver Marquee Hire	5,073.40
EFT90749	8/05/2014 ALBANY CITY MOTORS	Vehicle Parts/Repairs	190.28
EFT90750	8/05/2014 VICKI MICHELLE MARTIN	Fitness Instruction	45.00
EFT90751	8/05/2014 METROOF ALBANY	Tek Colour Head White	11.02
EFT90752	8/05/2014 METCO FARM	Merchandise Consignment - April 2014	16.50
EFT90753	8/05/2014 MIRA MAR VETERINARY SERVICES	Disposal Of Animals	231.00
EFT90754	8/05/2014 MSS SECURITY	Casual Guard Services	1,433.14
EFT90755	8/05/2014 NATALIE RADIVOJEVIC	Reimbursement From Judges Lunch In Relation To The Great Southern Art Award	62.00
EFT90756	8/05/2014 ALBANY NEWS DELIVERY - ALAC - NEW	News Delivery - ALAC	110.76
EFT90757	8/05/2014 NORDIC FITNESS EQUIPMENT	Spare Parts Supplied	15.00
EFT90758	8/05/2014 OCS SERVICES PTY LTD	Cleaning For The Month Of April 2014 - AVC	1,118.04
EFT90759	8/05/2014 OFFICEWORKS SUPERSTORES PTY LTD	Ipad Cover	58.00
EFT90760	8/05/2014 OKEEFE'S PAINTS	Paint & Painting Supplies	132.34
EFT90761	8/05/2014 OPUS INTERNATIONAL CONSULTANTS LTD	Superintendence Of Construction Contract C13022 - Frenchman Bay Road - Princess Avenue Intersection Upgrade	25,894.00
EFT90762	8/05/2014 ORICA AUSTRALIA P/L	Chemical Supplies - ALAC	1,003.20
EFT90763	8/05/2014 ORIGIN ENERGY	LP Gas	13,040.00
EFT90764	8/05/2014 PALMER EARTHMOVING (AUSTRALIA) PTY LTD	Gravel Purchases	9,657.90
EFT90765	8/05/2014 LUTZ PETER PAMBERGER	Counselling Services - EAP	308.00
EFT90766	8/05/2014 RANI PARAM	Reimbursement For Purchase Of Prize Gift For Consultation	50.00
EFT90767	8/05/2014 PAUL ARMSTRONG PANELBEATERS	Insurance Excess	1,112.62
EFT90768	8/05/2014 PLASTICS PLUS	Broom	36.30
EFT90769	8/05/2014 KRISTIE PORTER	Fitness Instruction	360.00
EFT90770	8/05/2014 PRECISION HEARING	Baseline Hearing Test For Employee	88.00
EFT90771	8/05/2014 PRECISION LASER SYSTEMS	Repair Broken Exit Window Assembly, Service And Calibrate Laser Level	553.30

REPORT ITEMS CSF090 REFERS

EFT90772	8/05/2014	ROAD SPECIALIST AUSTRALIA PTY LTD	1 X Emulsion Tank	167.60
EFT90773	8/05/2014	ROSMECH SALES AND SERVICE PTY LTD	High Pressure Hose & Multi Fit Gutter Brooms	2,801.40
EFT90774	8/05/2014	ROYAL LIFE SAVING SOCIETY AUSTRALIA	Purchase 5 Bronze Medallions	88.00
EFT90775	8/05/2014	RYAN HUMPHRIES	Ryan Humphries - Welcome To Country - Didge	350.00
EFT90776	8/05/2014	SARENA MCLAUHLAN	Great Southern Art Award 2014	1,000.00
EFT90777	8/05/2014	SAXXON IT	ASA 5500 Ips Module & ASA 5500 Aip Security Services Module -20	3,025.00
EFT90778	8/05/2014	SECUREPAY PTY LTD	Web Payments	64.52
EFT90779	8/05/2014	SENIOR CITIZENS CENTRE OF MEALS ON WHEELS (ALBANY) INCORPORATED	Catering Supplies	100.00
EFT90780	8/05/2014	SHEILAH RYAN	Gardening Service at VAC	455.00
EFT90781	8/05/2014	CRAIG BOWMAN SINCLAIR	Pepperjacks - Music	400.00
EFT90782	8/05/2014	SKILL HIRE WA PTY LTD	Casual Staff	5,843.75
EFT90783	8/05/2014	SOUTHERN ELECTRICS	Weekend Callout For Release Boost Pump Air Lock	1,847.15
EFT90784	8/05/2014	SOUTHERN TOOL & FASTENER CO	Hardware Supplies	846.00
EFT90785	8/05/2014	SOUTHWAY DISTRIBUTORS PTY LTD	Catering Goods - ALAC	1,873.49
EFT90786	8/05/2014	SOUTHCOAST SECURITY SERVICE	Vintage Vancouver - Security	554.40
EFT90787	8/05/2014	SOUTH COAST CRANES	Franna Crane Hire	143.00
EFT90788	8/05/2014	STIRLING PRINT	Promotional Flyers - Program And Poster	775.00
EFT90789	8/05/2014	STUDIO PAPA	Vancouver Street Festival - Graphics Concept Landscape Festival Poster Tweed Run Poster Banner Web Flyer	2,585.00
EFT90790	8/05/2014	SUE NOAKES	Great Southern Art Award 2014	1,000.00
EFT90791	8/05/2014	SUNNY SIGN COMPANY	Signage	291.50
EFT90792	8/05/2014	ALBANY LOCK SERVICE	Inspect And Repair Faulty Access Door To Gym Foyer	173.90
EFT90793	8/05/2014	SUPERSEALING PTY LTD	Carry Out Crack Sealing Works For The City Of Albany	31,532.05
EFT90794	8/05/2014	SYNERGY	Electricity Supplies For 221 York St Albany	7,707.90
EFT90795	8/05/2014	T & C SUPPLIES	Cordless Drill	1,985.96
EFT90796	8/05/2014	ARTSOURCE, THE ARTISTS FOUNDATION OF WA	Full Page Internal Advertisement Placement In The Winter 2014 Newsletter Issue	780.00
EFT90797	8/05/2014	TOLL FAST	Courier Charges	1,286.42
EFT90798	8/05/2014	TORQUE FITNESS & WELLBEING	Fitness Instruction	90.00
EFT90799	8/05/2014	TRADELINK PLUMBING SUPPLIES	Stormwater Pipe And Fittings	108.10
EFT90800	8/05/2014	TRAFFIC FORCE	Traffic Control	15,330.54
EFT90801	8/05/2014	TRU-BLU GROUP PTY LTD	Day Hire Of 1.5 Tonne Excavator	1,479.81
EFT90802	8/05/2014	ALBANY TYREPOWER	Steerer Tyres For Isuzu Truck.	935.10
EFT90803	8/05/2014	VANCOUVER WASTE SERVICES (ARMOGEDIN PTY LTD)	Green Waste Services	704.00
EFT90804	8/05/2014	VANCOUVER CAFE & STORE	Catering Supplies	648.00
EFT90805	8/05/2014	VISIT MERCHANDISE PTY LTD	Merchandise Order	302.94
EFT90806	8/05/2014	WADE MARSHALL PLUMBING	Call Out To A Blocked Toilet At Depression Centre	93.50
EFT90807	8/05/2014	JULIA WARREN	Fitness Instruction	90.00
EFT90808	8/05/2014	WATERCRAFT MARINE	Safety Work wear	11.70
EFT90809	8/05/2014	WAVESOUND PTY LTD	Vision Australia Final Clearance Trade Editions	150.15
EFT90810	8/05/2014	ALBANY & GREAT SOUTHERN WEEKENDER	Footpath Works	154.33
EFT90811	8/05/2014	WESTERN AUSTRALIAN LOCAL GOVERNMENT ASSOCIATION	Advertising	1,427.95
EFT90812	8/05/2014	ZENITH LAUNDRY	Laundry Services/Hire	12.10
EFT90813	8/05/2014	THE ZYDECATS	Stage Entertainment - Vancouver Street Festival	3,850.00
EFT90815	15/05/2014	ABA SECURITY	Supply And Install Security System For New Office Building At Hanrahan Rd Waste Facility	676.48

REPORT ITEMS CSF090 REFERS

EFT90816	15/05/2014 ACURIX NETWORKS PTY LTD	Technology Managed Wifi Service At Albany Airport For April '14 & Wifi Access Service At The Albany Boatshed For The Month Of April '14	1,160.50
EFT90817	15/05/2014 AD CONTRACTORS PTY LTD	Earthmoving Works & Equipment Hire	9,602.60
EFT90818	15/05/2014 ADVERTISER PRINT	Printed Envelopes	4,096.00
EFT90819	15/05/2014 AECOM AUSTRALIA PTY LTD	Contract C12023 - Mt Clarence Infrastructure Upgrade Superintendent Services	12,145.73
EFT90820	15/05/2014 ALBANY CITY LAWNS	Mowing Of Lancaster Park	957.00
EFT90821	15/05/2014 ALBANY V-BELT AND RUBBER	Filters/Vehicle Parts	1,248.50
EFT90822	15/05/2014 ALBANY MOTORCYCLES	Suzuki Oil Filter	90.00
EFT90823	15/05/2014 TRICOAST CIVIL	Contract C14001 - Emu Point Drive/Golf Links Road Cycle Lanes	123,578.13
EFT90824	15/05/2014 ALBANY REFRIGERATION	Being For The Servicing Of The A/C Units At Lotteries House	495.00
EFT90825	15/05/2014 ALBANY MOBILE WELDING	Pipe work For Barnesby Drive Culvert Upgrade	880.00
EFT90826	15/05/2014 ALBANY OFFICE PRODUCTS DEPOT	Stationery Supplies	4.75
EFT90827	15/05/2014 ROTARY CLUB OF ALBANY CITY INC	Catering	1,000.00
EFT90828	15/05/2014 ALBANY QUALITY LAWNMOWING	Lawn Mowing At Lotteries House	110.00
EFT90829	15/05/2014 ALBANY MILK DISTRIBUTORS	Milk Deliveries - Hanrahan	84.74
EFT90830	15/05/2014 ALBANY JUNIOR SOCCER ASSOCIATION	AJSA 2014 April Registrations	2,420.00
EFT90831	15/05/2014 ALINTA	Gas Usage Charges for 1 Parker Street, Lockyer 23/01/14 To 28/04/14	26.35
EFT90832	15/05/2014 ALL EVENTS PROSOUND HIRE	Town Hall Theatre Exhibition	65.00
EFT90833	15/05/2014 AMITY PAINTING & DECORATING	Painting 2 Toilets To Rooms	4,000.00
EFT90834	15/05/2014 ART ON THE MOVE	Cost Share For The Art On The Move Touring Exhibition - The Sportsman Suite: Mark Howlett Foundation Prints March 1 - March 30, 2014	2,200.00
EFT90835	15/05/2014 ATC WORK SMART	Casual Staff/Apprentice Fees	8,906.08
EFT90836	15/05/2014 ATF SERVICES PTY LTD	Security Fence Hire	6,198.50
EFT90837	15/05/2014 BADGEMATE	Badges For Various Staff Members	140.25
EFT90838	15/05/2014 BARNESBY FORD	Vehicle Parts/Repairs	72.25
EFT90839	15/05/2014 BENNETTS BATTERIES	Battery Purchases	132.00
EFT90840	15/05/2014 BLOCK BRANDING PTY LTD	National Anzac Centre Style Guide	5,596.80
EFT90841	15/05/2014 BOOKEASY AUSTRALIA PTY LTD	Commission For April 2014	3,430.40
EFT90842	15/05/2014 BROWNES FOODS OPERATIONS PTY LTD	Catering Supplies - Milk	133.38
EFT90843	15/05/2014 BUNNINGS GROUP LIMITED	1 X Tin Safety Yellow Concrete Paint	135.04
EFT90844	15/05/2014 CALTEX AUSTRALIA PETROLEUM PTY LD	Diesel Fuel	20,797.74
EFT90845	15/05/2014 BIS CLEANAWAY LIMITED	Rubbish Removal Contract	321,945.76
EFT90846	15/05/2014 COLES SUPERMARKETS AUSTRALIA PTY LTD	Groceries	507.79
EFT90847	15/05/2014 BRIAN ALLAN COOPER	Rates Refund	1,575.74
EFT90848	15/05/2014 ALBANY SIGNS	Supply Black Vinyl Lettering	121.00
EFT90849	15/05/2014 COVS PARTS PTY LTD	Vehicle Parts	246.67
EFT90850	15/05/2014 LESTER COYNE	Welcome To Country MC Presenter - Vintage Vancouver	500.00
EFT90851	15/05/2014 HOLCIM (AUSTRALIA) PTY LTD	Tonnes of Metal - Washed Only	4,827.75
EFT90852	15/05/2014 AL CURNOW HYDRAULICS	Make Up 4 Hydraulic Hoses	2,013.45
EFT90853	15/05/2014 DATA #3 LIMITED	Adobe Indesign CS6 Licence	929.75
EFT90854	15/05/2014 ELIZABETH ANNE DEJAGER	Rates Refund	79.39
EFT90855	15/05/2014 LANDGATE - PROPERTY & VALUATIONS	Rates Title Searches	2,185.62
EFT90856	15/05/2014 DEPARTMENT OF ENVIRONMENT REGULATION	Annual Licence Fee Hanrahan Rd Landfill	7,057.35
EFT90857	15/05/2014 JANINE DETERMES	Fitness Instruction	180.00

REPORT ITEMS CSF090 REFERS

EFT90858	15/05/2014 DORALANE PASTRIES	Catering	40.00
EFT90859	15/05/2014 EASIFLEET MANAGEMENT	Motor Vehicle Lease Rental/ESP Bureau Fee/Bureau Fee Rebate	8,816.07
EFT90860	15/05/2014 SIMON EDWARDS	Staff Mileage Claim - Air Bp Call Out	36.00
EFT90861	15/05/2014 ALBANY ENGINEERING COMPANY	Repair Gutter & Broom Worn Pins And Bushes	832.07
EFT90862	15/05/2014 FARM FRESH W/SALERS (VIOLET PARK HOLDINGS P/L	Catering Supplies - ALAC	163.28
EFT90863	15/05/2014 ALBANY FILTER CLEAN	Filter Changing/Cleaning - ALAC	28.00
EFT90864	15/05/2014 FLIPZONE	Kidsport Vouchers - 6 Children	960.00
EFT90865	15/05/2014 TAMMIE FLOWER	Fitness Instruction	630.00
EFT90866	15/05/2014 FOXTEL MANAGEMENT PTY LTD	Foxtel Business Premium Package Monthly Subscription Fee	340.00
EFT90867	15/05/2014 GALLERY 500	Framing Of Military Medals As Required	400.00
EFT90868	15/05/2014 GALLERY WORKS	Re-Frame Artwork Conservation Grade, Double Mat, New Hanging Hardware	410.00
EFT90869	15/05/2014 GRANDE FOOD SERVICE	Catering For Time Out Cafe	735.56
EFT90870	15/05/2014 GRANT THORNTON AUSTRALIA LIMITED	Discussion With Uhy Haines Norton -2013 Audit File Review & Clipper Grant Acquittal Audit	2,244.00
EFT90871	15/05/2014 GREAT SOUTHERN SAND AND LANDSCAPING SUPPLIES	Dozer Hire & Mob/Demob	6,105.00
EFT90872	15/05/2014 GREAT SOUTHERN PACKAGING SUPPLIES	Cleaning Stock Week Ending 25/4/14	584.66
EFT90873	15/05/2014 GREAT SOUTHERN TROPHIES AND ENGRAVING	Trophies & Engravings	380.00
EFT90874	15/05/2014 GSM AUTO ELECTRICAL	Vehicle Parts/Maintenance	9.70
EFT90875	15/05/2014 PROTECTOR FIRE SERVICES PTY LTD	Fire Equipment Maintenance	891.55
EFT90876	15/05/2014 HAYNES ROBINSON	Professional fees	1,035.16
EFT90877	15/05/2014 HELEN MUNT	Provision Of Heritage Advisory Services In Albany - April'14	858.00
EFT90878	15/05/2014 KIMBERLEY HIGGINS	Online Resources Working Group Meeting + Exchange at State Library - Meal Reimbursements + Taxi/Public Transport	89.31
EFT90879	15/05/2014 RATTEN & SLATER MACHINERY	Vehicle Parts - Hydraulic Trans Oil	132.00
EFT90880	15/05/2014 HUDSON HENNING AND GOODMAN	Advice On Albany Heritage Park And Establishing Not For Profit Entity	1,721.50
EFT90881	15/05/2014 JJ'S HIAB SERVICES		220.00
EFT90882	15/05/2014 JOHN KINNEAR AND ASSOCIATES	Pick Up Brick Packs and Light Poles from Library And Return to Depot.	
EFT90883	15/05/2014 KIMBERLY KLAU	Professional Service - Lease Plan For Proposed Cafe Forts Road Albany	495.00
EFT90884	15/05/2014 KING RIVER HORSE AND PONY CLUB	Refund Of Swimming Lessons - No longer Required	93.60
EFT90885	15/05/2014 KNOTTS GROUP PTY LTD	KRPC - Membership Fees	400.00
EFT90886	15/05/2014 LATRO LAWYERS	Repair water pipe Leak And Valve	145.75
EFT90887	15/05/2014 LES MILLS ASIA PACIFIC	Parking Agreement	992.50
EFT90888	15/05/2014 LGIS RISK MANAGEMENT	Sports Equipment Contract Fee May 1 2014 To May 31 2014	823.86
EFT90889	15/05/2014 MARIO LIONETTI	Business Community Management	3,786.20
EFT90890	15/05/2014 LOCKEEZ LUNCHBAR	Groceries For Day Care Centre	184.50
EFT90891	15/05/2014 ALBANY CITY MOTORS	Meeting refreshments	127.50
EFT90892	15/05/2014 MANYPEAKS GENERAL STORE	Isuzu FTR900 Medium Manual Truck	147,104.97
EFT90893	15/05/2014 MANDALAY TECHNOLOGIES PTY LTD	Manypeaks Bushfire Brigade - Fuel	144.94
EFT90894	15/05/2014 VICKI MICHELLE MARTIN	Moxa - Serial Device Server & Freight Charges	839.30
EFT90895	15/05/2014 MERRIFIELD REAL ESTATE	Fitness Instruction	45.00
EFT90896	15/05/2014 ROY MINITER	Storage Unit - May 2014 & June 2014	400.00
EFT90897	15/05/2014 ROY MINITER	Town Square - Heritage Indigenous Monitoring 5-6 May 2014	1,200.00
EFT90897	15/05/2014 MOIR & CO PTY LTD	Payment For Waste Removal From Cape Riche Camp Site for April'14.	1,540.00
EFT90898	15/05/2014 NURRUNGA COMMUNICATIONS	Two Way Radio Repairs/Maintenance	425.80
EFT90899	15/05/2014 MUNGART BOODJA ART CENTRE	Cultural Merchandise	35.50

REPORT ITEMS CSF090 REFERS

EFT90900	15/05/2014	NATALIE RADIVOJEVIC	Duties And Tasks For The Great Southern Art Award 2014	3,659.80
EFT90901	15/05/2014	PN & ER NEWMAN QUALITY CONCRETE PRODUCTS	Supply Round Flush Grate Lid	319.00
EFT90902	15/05/2014	ALBANY NEWS DELIVERY - ALAC - NEW	Newspaper Deliveries From 28/4/14 To 4/5/14	108.42
EFT90903	15/05/2014	ALBANY NEWS DELIVERY - VAC - NEW	Newspaper Delivery 24/2/14 To 24/3/14 - VAC	12.40
EFT90904	15/05/2014	PAUL NIELSEN	Daily Meal Expenses - PLWA Meeting Perth	20.00
EFT90905	15/05/2014	NORDIC FITNESS EQUIPMENT	Speed Control Button For Treadmill	65.10
EFT90906	15/05/2014	OCS SERVICES PTY LTD	Cleaning Services - Admin Building & Depot April 2014	8,163.19
EFT90907	15/05/2014	SANDRA O'DOHERTY	Set Up Exhibition, Great Southern Art Prize	283.50
EFT90908	15/05/2014	OFFICEWORKS SUPERSTORES PTY LTD	Keyboard / Case For Work Ipad	99.95
EFT90909	15/05/2014	DUNCAN OLDE	Fair Value Workshop registration fee	649.86
EFT90910	15/05/2014	ORIGIN ENERGY	LP Gas	3,346.30
EFT90911	15/05/2014	PALMER EARTHMOVING (AUSTRALIA) PTY LTD	Mobilisation/Demobilisation To Chillinup Road Gravel Pit, Square Metres Topsoil Removed And Stockpiled & Cubic Metres Win, Crush And Stockpile Gravel To -75mm	33,394.30
EFT90912	15/05/2014	KATE PARKER	Albany Art Prize Coordination	6,000.00
EFT90913	15/05/2014	PAULS PET FOOD	Dog Biscuits for Pound	65.00
EFT90914	15/05/2014	KRISTIE PORTER	Fitness Instruction	315.00
EFT90915	15/05/2014	PORTNER PRESS PTY LTD	Employment Law Update 3 2014	97.00
EFT90916	15/05/2014	RAILWAYS FOOTBALL CLUB	Kids Sport - Membership & Uniforms	1,080.00
EFT90917	15/05/2014	RAMPED TECHNOLOGY	Professional Services and Items for IT April '14	9,320.00
EFT90918	15/05/2014	RANGE PRODUCTS PTY LTD	1kg Mint Fragrances for Pound	74.25
EFT90919	15/05/2014	RIDING FOR THE DISABLED - ALBANY GROUP	Rider Registration 2014 - Kidsport Application	180.00
EFT90920	15/05/2014	ROAD 'N' FIELD SPANNERS	Repair Air Con System On Case Tractor	1,469.95
EFT90921	15/05/2014	ROCLA	Plastream Tank	21,533.35
EFT90922	15/05/2014	ROYAL LIFE SAVING SOCIETY AUSTRALIA	Purchase 10 Bronze Star Certificates	53.50
EFT90923	15/05/2014	UNITED TOOLS ALBANY	Hardware/Tool Supplies	16.95
EFT90924	15/05/2014	SHALOM ALBANY PTY LTD	Rates Refund	10.28
EFT90925	15/05/2014	SHANNON MCLEERY	Staff Fundraiser Funds For 'Reach Out Volunteers' Donation	250.00
EFT90926	15/05/2014	SKILL HIRE WA PTY LTD	Casual Staff	6,080.50
EFT90927	15/05/2014	SMITH CONSTRUCTIONS ALBANY PTY LTD	Construction Of Stage 2 Albany Airport Terminal Security Upgrade In Accordance With C13021 Claim 4	290,281.86
EFT90928	15/05/2014	SHANNON EDWINA SMITH	Rates Refund	220.00
EFT90929	15/05/2014	SOUTHERN TOOL & FASTENER CO	Hardware Supplies	295.54
EFT90930	15/05/2014	SOUTHWAY DISTRIBUTORS PTY LTD	Catering Goods	1,472.25
EFT90931	15/05/2014	SOUTHCOAST SECURITY SERVICE	Security Services - Various Locations	13,011.08
EFT90932	15/05/2014	STIRLING FREIGHT EXPRESS	Courier Charges - Anzac Albany Display	80.73
EFT90933	15/05/2014	ST JOHN AMBULANCE AUSTRALIA	Provide Basic Emergency Life Support Training For Staff Member	165.00
EFT90934	15/05/2014	ALBANY LOCK SERVICE	1 X 1545-Gms Key	18.20
EFT90935	15/05/2014	SYNERGY	Electricity Supplies 28/03/14 - 27/04/14	2,219.20
EFT90936	15/05/2014	T & C SUPPLIES	Hardware/Tool Supplies	39.79
EFT90937	15/05/2014	CAROLINE ELLEN TOMPKIN	Fitness Instruction	45.00
EFT90938	15/05/2014	TORQUE FITNESS & WELLBEING	Fitness Instructor	135.00
EFT90939	15/05/2014	TP TIMES PUBLISHING GROUP	Boom magazine full page advert	2,200.00
EFT90940	15/05/2014	TRAILBLAZERS	Thermal Waste Water Tank Top	540.00
EFT90941	15/05/2014	TRAFFIC FORCE	Traffic Control - Various Locations	7,449.57

REPORT ITEMS CSF090 REFERS

EFT90942	15/05/2014 TRUCKLINE	Brake Drums & Shoes for Pig Trailer .	1,026.21
EFT90943	15/05/2014 ALBANY TYREPOWER	Tyre Purchases/Maintenance	90.00
EFT90944	15/05/2014 SARAH VALLENTINE	Casual Hrs	953.28
EFT90945	15/05/2014 WA NATURALLY PUBLICATIONS	Merchandise - AVC	380.49
EFT90946	15/05/2014 JULIA WARREN	Fitness Instruction	90.00
EFT90947	15/05/2014 WATCH REPAIR CENTRE	Works Done On UWA And Town Hall Clocks	21,152.12
EFT90948	15/05/2014 SHARON WEBB	Staff Travel Expense Claim For SLWA Exchange	114.05
EFT90949	15/05/2014 ALBANY & GREAT SOUTHERN WEEKENDER	advertising	1,998.91
EFT90950	15/05/2014 WELLSTEAD AUTOMOTIVE SERVICES	Wellstead Fire Truck Air Conditioner Condenser Fan	506.00
EFT90951	15/05/2014 WESTERN AUSTRALIAN LOCAL GOVERNMENT ASSOCIATION	WALGA - Introduction To Supervision 5/6 May 2014 Civic Rooms	9,885.70
EFT90952	15/05/2014 LANDMARK LIMITED	8 Bags Sulphate Of Ammonia	140.80
EFT90953	15/05/2014 WEST AUSTRALIAN NEWSPAPERS LIMITED - (NORTH ROAD)	Advertisement	2,479.93
EFT90954	15/05/2014 THE WINDOW WASHER MAN	Window Cleaning - VAC	52.50
EFT90955	15/05/2014 WIRTGEN AUSTRALIA PTY LTD	Special Oil, Pack Unit 5 Litre	161.14
EFT90956	15/05/2014 DONALD WOODS	Westfarmers Lookout - Indigenous Monitoring 7/5/14	800.00
EFT90957	15/05/2014 YAKKA PTY LTD (KINGGEE WORKWEAR GROUP)	Safety Work wear	61.67
EFT90958	15/05/2014 ZENITH LAUNDRY	Laundry Services/Hire	31.13
EFT90959	15/05/2014 MODEL MAKER SYSTEMS	Annual Software Support Subscription - Renewal Until April 2016	130.00
EFT90960	15/05/2014 JOCK'S COMMERCIAL MOWING	Contract Mowing Round April 2014	6,545.00
TOTAL			\$ 6,417,801.57

Summary - List of Accounts for Payment

Trust	\$	5,000.00
Credit Cards	\$	9,855.75
Payroll	\$	1,668,200.94
Cheques	\$	87,153.66
Electronic Funds Transfer	\$	6,417,801.57
Total	\$	8,188,011.92

Executed Document and Common Seal Register

Document Number	DATE SENT RECD	Description
EDR14135747	13/05/2014	EXECUTED DOCUMENT ITEM: NOT SUPPLIED REF: SUPPLY OF ISUZU FTR 900 TRUCK PARTIES: CITY OF ALBANY AND ALBANY CITY MOTORS SIGNED BY CEO 1 COPY
EDR1436584	15/04/2014	EXECUTED DOCUMENT ITEM: N/A, OCM: N/A RE: LOCAL TRANSPORT INITIATIVES FUNDING PARTIES: CITY OF ALBANY AND MAIN ROADS CEO G FOSTER, 1 COPY
EDR1436586	15/04/2014	EXECUTED DOCUMENT ITEM: N/A, OCM: N/A RE: ANNUAL AUDIT COMPLIANCE REPORT PROFORMA PARTIES: CITY OF ALBANY AND DEPARTMENT OF ENVIRONMENT AND REGULATION CEO G FOSTER, 1 COPY
EDR1436601	16/04/2014	EXECUTED DOCUMENT ITEM: N/A, OCM: N/A RE: LOCAL TRANSPORT INITIATIVES FUNDING PARTIES: CITY OF ALBANY AND MAIN ROADS CEO G FOSTER, 1 COPY
EDR1436612	16/04/2014	EXECUTED DOCUMENT ITEM: N/A, OCM: N/A RE: REGIONAL ROAD GROUP FUNDING PARTIES: CITY OF ALBANY AND MAIN ROADS CEO G FOSTER, 1 COPY
EDR1436673	24/04/2014	EXECUTED DOCUMENT ITEM: N/A, OCM: N/A RE: GRANT AGREEMENT FOR COMMUNITY SPORT AND RECREATION FACILITIES FUND (CSRFF) - CENTENNIAL PARK SPORTING PRECINCT - WESTERN AND CENTRAL PRECINCT PARTIES: CITY
EDR1436719	30/04/2014	EXECUTED DOCUMENT ITEM: N/A, OCM: N/A RE: BIODIVERSITY FUND FUNDING AGREEMENT FROM SOUTH COAST NATURAL RESOURCES (MANAGEMENT OF NATIVE VEGETATION AND TRACK WORKS WITHIN CHEYNE BEACH) PARTIES: CITY OF ALBANY AND SOUTH COAST NATURAL RESOURCE MANAGEMENT CEO G ADAMS, 2 COPY
EDR1436731	02/05/2014	EXECUTED DOCUMENT ITEM: 1.1 OCM 18/09/2012 REF: AWARD OF TENDER FOR C14007-VALUATION OF LAND AND BUILDINGS PARTIES: CITY OF ALBANY AND LIQUID PACIFIC SIGNED BY THE DEPUTY CEO 1 COPY
EDR1436885	14/05/2014	EXECUTED DOCUMENT ITEM: 4.6 OCM 15/03/2011 REF: GRANT AGREEMENT FOR RBN 2013/14 ROUND- REALLOCATION OF UNDERSPEND AMOUNT FROM 2012/13 TO TROODE STREET SHARED PATH PROJECT PARTIES: CITY OF ALBANY AND DEPARTMENT OF TRANSPORT SIGNED BY CEO 1 COPY
EDR1436886	14/05/2014	EXECUTED DOCUMENT ITEM: 4.6 OCM 15/03/2011 REF: AQCUITAL FOR LOTTERYWEST-CITY OF ALBANY SUMMER EVENTS 2013-14 (GRANT NO. 421004488) PARTIES: CITY OF ALBANY AND LOTTERYWEST SIGNED BY CEO 1 COPY

EDR1436887	14/05/2014	EXECUTED DOCUMENT ITEM: WS014 OCM 29/10/2013 REF: INVOICE (PARTIAL PAYMENT) FROM GREAT SOUTHERN SANDS FOR CONTRACT C13017-PFIEFFER ROAD (SLK20.02-22.44) WIDENING AND RECONSTRUCTION. PARTIES: CITY OF ALBANY AND ARMOGEDDIN PTY LTD (TRADING AS GREAT SOUTHERN SANDS) SIGNED BY CEO 1 COPY
EDR1436904	15/05/2014	EXECUTED DOCUMENT ITEM: 4.6 OCM 15/03/2011 REF: SALE OF LOT 484 (9) GREYHOUND CIRCUIT, LOCKYER OFFER AND ACCEPTANCE PARTIES: CITY OF ALBANY AND CONNECTION REALTY SIGNED BY CEO 1 COPY
EDR1436905	15/05/2014	EXECUTED DOCUMENT ITEM: 4.6 OCM 15/03/2011 REF: SALE OF LOT 441 (1) GIFFORD STREET, LOCKYER OFFER AND ACCEPTANCE PARTIES: CITY OF ALBANY AND CONNECTION REALTY SIGNED BY CEO 1 COPY

Document Number	DATE SENT RECD	Description
ICSR14135750	13/05/2014	COPY OF COMMON SEAL ITEM: NOT SUPPLIED REF: SECTION 70A NOTIFICATION FOR SUBDIVISION APPROVAL 147074 TO READ THAT OWNERS ARE ADVISED THAT THE LOTS ARE SUBJECT TO A FIRE MANAGEMENT PLAN PARTIES: CITY OF ALBANY AND DAVID HENRY STEAN AND CHRISTINE MAY STEAN SIGNED BY MAYOR AND CEO 1 COPY
NCSR1436717	30/04/2014	COPY OF COMMON SEAL ITEM: N/A OCM: N/A RE: SECTION 70A NOTIFICATION FOR SUBDIVISION APPROVAL 146127 PARTIES: CITY OF ALBANY AND ANGIE MARIS CEO G ADAMS, MAYOR D WELLINGTON, 1 COPY
NCSR1436730	01/05/2014	COPY OF COMMON SEAL ITEM: N/A REF: EXTENSION OF EXISTING EASEMENT 230 CHESTER PASS ROAD, WALMSLEY PARTIES: CITY OF ALBANY AND ARDESS PTY LTD SIGNED BY MAYOR AND DEPUTY CEO 1 COPY
NCSR1436827	09/05/2014	COPY OF COMMON SEAL ITEM: CSF068 OCM 25/03/2014 ITEM 4.5 OCM 16/04/2013 ITEM 1.1 OCM 18/09/2012 REF: NEW LEASE FOR GREAT SOUTHERN COMMUNITY NETWORK INC. TRADING AS KIDS@CENTRAL GREAT SOUTHERN AT LOTTERIES HOUSE PARTIES: CITY OF ALBANY AND GREAT SOUTHERN COMMUNITY NETWORK INC TRADING AS KIDS@CENTRAL GREAT SOUTHERN SIGNED BY MAYOR AND CEO 2 COPIES
NCSR1436828	09/05/2014	COPY OF COMMON SEAL ITEM: SIGNED UNDER DELEGATION REF: SECTION 70A REQUEST TO RESTRICT EXISTING RESIDENCE TO BE USED FOR FARMWORKERS ACCOMMODATION ONLY PARTIES: CITY OF ALBANY AND MM NELL AND B DOUGLAS SIGNED BY MAYOR AND CEO 2 COPIES
NCSR1436829	09/05/2014	COPY OF COMMON SEAL ITEM: SIGNED UNDER DELEGATION REF: LODGEMENT OF DEED OF EASEMENT OVER INSTALLED INFRASTRUCTURE LOT S22 STIRLING TERRACE. INTEREST ONLY DEPOSITED PLAN. PARTIES: CITY OF ALBANY AND MORRIS KENNETH BLAKE AND GWENDOLINE MAY BLAKE SIGNED BY THE MAYOR AND CEO 1 COPY
NCSR1436883	14/05/2014	COPY OF COMMON SEAL ITEM: 4.6 OCM 17/07/2012 REF: TRANSFER OF LAND LOT 11 ON DEPOSITED PLAN 77798 PURSUANT TO CONTRACT OF SALE DATED 16 APRIL 2014. COUNCIL CONSIDERED THE SALE OF THIS PORTION OF VACANT LAND ON MCKENZIE DRIVE, LOWER KING, AT THE OCM HELD ON 17/07/2012. PARTIES: CITY OF ALBANY AND KYM JANETTE ARNOL AND STEPHEN LESLIE FARMER SIGNED BY THE MAYOR AND CEO 3 COPIES

NCSR1436890 14/05/2014 COPY OF COMMON SEAL ITEM: NOT PROVIDED REF:
SPONSORSHIP AGREEMENT BETWEEN CITY OF ALBANY AND
RACWA FOR ANZAC CENTENARY PARTIES: CITY OF ALBANY
AND RAC WA SIGNED BY MAYOR AND CEO 2 COPIES

NCSR1436897 15/05/2014 COPY OF COMMON SEAL ITEM: 13.5.2 OCM 21/04/2009, ITEM
1.1 OCM 16/04/2013, ITEM 1.1 OCM 19/09/2012 REF: DEED
OF EXTENSION OF LEASE-COLIN MEIKLEJOHN-COIN OPERATED
BINOCULARS-MARINE DRIVE-FOR A TERM OF FIVE YEARS
PARTIES: CITY OF ALBANY AND COLIN

MASTER LENDING AGREEMENT

BETWEEN

WESTERN AUSTRALIAN TREASURY CORPORATION

AND

CITY OF ALBANY

DATED AS OF 1ST MAY 2014

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This Agreement dated as of the 1st day of May 2014

BETWEEN

WESTERN AUSTRALIAN TREASURY CORPORATION (ABN 22 300 359 323)
(*Corporation*)

AND

CITY OF ALBANY (ABN 94 717 875 167) (*Borrower*)

WHEREAS:

- A. The Corporation has provided lending facilities to the Borrower under the Existing Facility Agreements.
- B. The Corporation agrees to provide the Facility to the Borrower on the terms and conditions contained in this Agreement.
- C. The Facility is an updating and consolidation of the Existing Facility Agreements and also provides further flexibility in the manner in which lending can take place.
- D. The terms and conditions of this Agreement:
 - (a) replace the terms and conditions of the Existing Facility Agreements, so that this Agreement applies to:
 - (i) loans and advances previously provided to the Borrower under Existing Facility Agreements; and
 - (ii) loans and advances provided to the Borrower after the date of this Agreement in accordance with the terms of Forward Lending commitments as at the date of this Agreement; and
 - (b) apply to all loans and advances provided by the Corporation to the Borrower hereunder after the date of this Agreement.

The Parties agree:

1. DEFINITIONS AND INTERPRETATION

1.1 Definitions

In this Agreement the following words have the meanings designated below unless otherwise provided:

Account means an account operated by the Borrower with the Corporation for the purposes of this Agreement.

Act means the Western Australian Treasury Corporation Act 1986.

Addendum means an addendum to this Agreement.

Advance means an advance of money made under the Facility by the Corporation to the Borrower and includes all loans and advances that have been or will be:

- (a) provided to the Borrower under the Existing Facility Agreements and outstanding at the date of this Agreement;
- (b) provided to the Borrower after the date of this Agreement in accordance with the terms of Forward Lending commitments on foot at, or drawdown notices given under an Existing Facility Agreement outstanding on, the date of this Agreement;
- (c) provided to the Borrower by the Corporation hereunder after the date of this Agreement; and
- (d) made after the Termination Date in accordance with any Forward Lending commitment on foot at the Termination Date.

Agreement means this agreement, its schedules, annexures, addenda and each Confirmation given by the Corporation to the Borrower under this Agreement.

Annexure means an annexure to this Agreement.

Authorised Signatory means a person duly authorised by the Borrower as provided for in clause 31.1 to give instructions to the Corporation on its behalf, or otherwise to act on its behalf, from time to time, for the purposes of this Agreement, either generally or in relation to specified actions.

Bank Account means a bank account maintained by a Party in Australia with a bank authorised and supervised by the Australian Prudential Regulation Authority under the *Banking Act 1959* (Cth) to carry on banking business in Australia or, for payments in a currency that is not Australian dollars, a financial institution with equivalent status in another country that is acceptable to the Corporation in its reasonable opinion, and notified to the other Party from time to time.

Borrower's SSI means the Borrower's standard settlement instructions notified by the Borrower to the Corporation from time to time for a Bank Account into which all moneys payable to the Borrower are to be paid under this Agreement, and which are acceptable to the Corporation acting reasonably.

Business Day means any day not being a Saturday or Sunday on which banks generally are open for business in each of Perth, Melbourne and Sydney.

Business Day Convention means the convention for adjusting any relevant date for the performance of any obligation or the taking of any action under this Agreement if that date would otherwise fall on a day that is not a Business Day.

Charge means the charge created under clause 5.1 of this Agreement.

Confirmation means a confirmation given by the Corporation to the Borrower setting out the terms applicable to an Advance made or to be made under the Facility.

Corporation's SSI means the Corporation's standard settlement instructions notified by the Corporation to the Borrower from time to time for a Bank Account into which all moneys payable to the Corporation are to be paid under this Agreement.

Costs means any and all costs incurred by the Corporation that arise from a default by the Borrower, demand for Mandatory Prepayment, termination other than a voluntary termination by either Party, or enforcement.

Default Interest Rate means the rate 2% per annum above the Corporation's overnight lending rate on each relevant day.

Designated Date means the date notified by the Corporation in accordance with, or the date set by operation of, the terms of this Agreement (as the case may be) for the Mandatory Prepayment of any Advance.

Discount means the amount by which the Corporation benefits from the Prepayment of an Advance.

Drawdown Notice means a written request for an Advance given by the Borrower to the Corporation in accordance with the Annexure for the relevant Product.

Email notice means a notice given by the Borrower to the Corporation by a computer based electronic mailing system.

Event of Default means a Vires Event of Default or an Other Event of Default.

Existing Facility Agreements means:

(a) Loan Agreements

Loan Number	Principal Amount	Interest Rate	Lending Date	Maturity Date
31C	\$1,500,000.00	3.3000% p.a.	30/04/2013	30/06/2014
22D	\$1,500,000.00	4.0100% p.a.	28/06/2013	28/06/2023
26E	\$1,000,000.00	3.4900% p.a.	28/06/2013	28/06/2019
33	\$500,000.00	4.3900% p.a.	31/03/2014	31/03/2024
34	\$400,000.00	4.3900% p.a.	31/03/2014	31/03/2024
35	\$600,000.00	4.3900% p.a.	31/03/2014	31/03/2024
36	\$500,000.00	4.3900% p.a.	31/03/2014	31/03/2024

(b) Debentures

Loan Number	Principal Amount	Interest Rate	Lending Date	Maturity Date
12	\$320,000.00	7.0300% p.a.*	28/06/2002	28/06/2017
13	\$400,000.00	7.0300% p.a.*	28/06/2002	28/06/2017
17	\$612,000.00	5.4400% p.a.*	30/05/2003	30/05/2018
18	\$205,000.00	5.4400% p.a.*	30/05/2003	30/05/2018
19	\$202,000.00	5.4400% p.a.*	30/05/2003	30/05/2018
3	\$515,598.45	6.8600% p.a.	01/04/2005	01/01/2020
25	\$1,140,000.00	5.8400% p.a.	29/04/2005	29/04/2025
28	\$2,010,154.00	5.8400% p.a.	28/06/2005	28/06/2025
LOAN 29	\$3,766,167.00	6.3600% p.a.	26/06/2007	26/06/2022
LOAN 30	\$2,530,000.00	6.3500% p.a.	28/06/2007	28/06/2027
32	\$2,250,000.00	7.1200% p.a.	26/06/2008	26/06/2028
21A	\$1,679,000.00	7.1400% p.a.	27/06/2008	27/06/2023

*guarantee fee incorporated into the interest rate.

(All existing Loan Agreements and Debentures referred to in (a) and (b) above are collectively referred to as “**Existing Facility for Term Fixed Rate Lending**”.

Facility means the lending facility provided by the Corporation to the Borrower under this Agreement from time to time.

Fees means fees charged by the Corporation to the Borrower from time to time in connection with this Agreement, the Facility, an Advance or a Forward Lending, described in clause 18.

First Schedule means the first schedule to this Agreement.

Forward Lending means a commitment of the Corporation to advance funds and a commitment of the Borrower to borrow funds in accordance with the terms of a Confirmation issued by the Corporation in accordance with this Agreement, or an Existing Facility Agreement, prior to those funds being advanced by the Corporation.

General Funds has the meaning given in section 6.21(4) of the Local Government Act.

Increased Costs means those costs described in clause 19.

Interest Payment Date means a date when interest is payable on an Advance.

Interest Rate means the interest rate for an Advance applying for all or part of the term of that Advance as applicable.

Local Government Act means the Local Government Act 1995 (WA).

Mandatory Prepayment means an early repayment by the Borrower in respect of any outstanding Advance or part of an Advance (and includes termination of obligations in relation to any Forward Lending or part of a Forward Lending) which is required by the

Corporation to be made under or in accordance with the provisions of this Agreement following the occurrence of an Event of Default.

Mandatory Prepayment Notice means a notice referred to in clause 27 requiring the Borrower to repay to the Corporation the outstanding Advances specified in the notice, or terminating any specified Forward Lendings, on the Designated Date specified in the notice.

Market Valuation means a valuation made by the Corporation under the procedure set out in clause 16.

Market Valuation Adjustment means the adjustment to be made to reflect an additional or reduced amount to be repaid by the Borrower to extinguish the Borrower's liability in respect of all or part of an Advance on Prepayment, as described in clause 16.4 or to terminate obligations in relation to all or part of a Forward Lending.

Maturity Date means the date that an Advance is scheduled to be repaid by the Borrower to the Corporation, and where an Advance is made on the basis that it is to be repaid by more than one payment, the date that the last of these payments is to be made, as set out in the relevant Confirmation.

Other Event of Default means each of the events set out in paragraphs (c) to (i) inclusive of clause 25.

Outstanding Payment means the value of any payment that remains outstanding after the date on which that payment was due to be made in accordance with this Agreement.

Party means a party to this Agreement and Parties means both of them.

Premium means the amount necessary to compensate the Corporation for the Prepayment of an Advance.

Prepayment means a Mandatory Prepayment or a Voluntary Prepayment.

Prepayment Amount means the amount required to extinguish the indebtedness of the Borrower in relation to all or part of one or more Advances prior to the scheduled date for its or their repayment, or to terminate obligations in relation to all or part of one or more Forward Lendings, including without limitation a Market Valuation Adjustment.

Product means a type of Advance available to the Borrower under the Facility and identified in the First Schedule, as amended from time to time.

Product Facility Limit means the aggregate amount the Borrower may have outstanding at any time in respect of any Product, being the sum of all Advances the Corporation has agreed to provide to the Borrower under the relevant Product from time to time minus any amounts cancelled under clause 3.1 or repaid under Products that do not incorporate a capacity to redraw.

PPSA means the Personal Property Securities Act 2009 (Cth).

PPSA Law means:

- (a) the PPSA; and
- (b) any regulations in force from time to time made under the PPSA.

PPSA Register means the personal property securities register established under section 147 of the PPSA.

PPSA Security Interest has the meaning given to “security interest” in section 12 of the PPSA.

Rate Set Notice means a notice by the Corporation to the Borrower as described in clause 11.2.

Second Schedule means the second schedule to this Agreement.

Secured Money means all amounts under or in connection with the Facility or this Agreement or both:

- (a) which now or in the future are owing or payable (actually or contingently) by the Borrower to the Corporation;
- (b) which, having now or in the future become owing or payable (actually or contingently) by the Borrower to the Corporation, cease to be owing under any law relating to bankruptcy or insolvency and remain unpaid by the Borrower;
- (c) that now or in the future there is a prospect may become owing or payable (actually or contingently) by the Borrower to the Corporation, for any reason including moneys and damages payable by the Borrower, alone, jointly or jointly and severally with any other person, or by the Borrower in its own right or in any capacity; or
- (d) which can be debited by the Corporation to the Account or any other account of the Borrower.

Secured Property means all of the present and future interest and rights of the Borrower in the General Funds of the Borrower from time to time, including all present and future claims, causes of action, payments and proceeds in respect thereof.

State means the State of Western Australia.

Termination Date means the date on which the Facility is terminated in accordance with this Agreement.

Termination Procedure means the procedure set out in clause 27 of this Agreement.

Vires Event of Default means each of the events set out in clauses 25(a) and (b).

Voluntary Prepayment means an early repayment in respect of any Advance or part of any Advance (and includes termination of obligations in relation to any Forward Lending or part of a Forward Lending) which is made voluntarily by the Borrower.

Voluntary Prepayment Notice means a notice referred to in clause 16.1 notifying the Corporation that the Borrower wishes to make a Voluntary Prepayment.

1.2 Interpretation

In this Agreement unless the context otherwise requires:

- (a) words importing the singular include the plural and vice versa;
- (b) a reference to a statute, ordinance, code, or other law includes regulations, by-laws, rules and other statutory instruments under it for the time being in force and consolidations, amendments, re-enactments, or replacements of any of them (whether of the same or any other legislative authority having jurisdiction);
- (c) references to this Agreement or any other instrument include this Agreement or other instrument as varied or replaced, and notwithstanding any change in the identity of the Parties;
- (d) if a word or phrase is defined, other parts of speech and grammatical forms of that word or phrase have corresponding meanings;
- (e) references to this Agreement include its Schedules and Annexures;
- (f) headings are inserted for ease of reference only and are to be ignored in construing this Agreement;
- (g) references to time are to local time in Perth, Western Australia unless otherwise stated;
- (h) where time is to be reckoned from a day or event, that day or the day of that event is to be included;
- (i) references to currency are to Australian currency unless otherwise stated;
- (j) no rule of construction applies to the disadvantage of a Party on the basis that that Party put forward this Agreement or any part of this Agreement;
- (k) a reference to any thing is a reference to the whole and each part of it; and
- (l) words and phrases which are defined in the PPSA and which have relevance to this Agreement but are not defined in this Agreement have the same meaning as in the PPSA.

- 1.3 It is acknowledged and agreed by the Parties that when an amendment to or passing of legislation takes place during the term of this Agreement which is relevant to this Agreement, such amendment or passing applies to the application of this Agreement

from the time of its occurrence and whether or not notice is given by the Corporation of the amendment or passing.

- 1.4 If the Corporation reasonably forms the opinion that there has been a change in a market convention that is relevant to this Agreement, or to any Product or transaction under this Agreement, the Corporation shall notify the Borrower of such change and this Agreement and the affected transactions shall be amended as provided in the notice to the Borrower from the Corporation setting out those amendments required by the Corporation. Upon request by the Borrower, the Corporation will provide to the Borrower a copy of information on the new market convention from a recognised financial market body in the relevant market.

2. PRODUCTS:

2.1 The Corporation offers to:

- (a) keep on foot all advances made under the Existing Facility Agreements outstanding on the date of this Agreement;
- (b) advance funds in accordance with the terms of any Forward Lending commitment arising under an Existing Facility Agreement prior to the date of this Agreement; and
- (c) make available to the Borrower financial accommodation by lending under this Agreement,

through the Products set out in the First Schedule as amended from time to time.

2.2 The terms and conditions on which:

- (a) Advances have been provided to the Borrower under Existing Facility Agreements; and
- (b) Advances will be provided to the Borrower after the date of this Agreement under Forward Lending commitments and drawdown notices given under Existing Facility Agreements,

shall be replaced in their entirety by the terms and conditions of this Agreement.

2.3 Terms and conditions relating to each Product are

set out in the Annexure relating to that Product.

- 2.4 The Corporation may at its discretion from time to time remove Products or incorporate additional Products into this Agreement together with Annexures relevant thereto by giving written notice of such removal or addition to the Borrower. The removal of a Product will not affect the terms and conditions applying to Advances then outstanding, or Forward Lendings, in respect of that Product.
- 2.5 Subject to clause 18, the Corporation may on not less than 30 days' written notice to the Borrower amend the terms and conditions which apply to a Product and, subject to clause 3.3, and in consultation with the Borrower, may reduce the Product Facility Limit for any Product where applicable. The reduction of a Product Facility Limit will not affect the terms and conditions applying to Advances then outstanding, or Forward Lendings, in respect of that Product.
- 2.6 Subject to clause 2.7, and unless expressly provided otherwise, the terms and conditions contained in clauses 1 to 33 of this Agreement are applicable to all Products.
- 2.7 Where any term or condition of an Annexure in respect of a Product is inconsistent with any term or condition in clauses 1 to 33 of this Agreement, then the term or condition contained in the Annexure in respect of the Product shall prevail to the extent of the inconsistency.

3. TERMINATION OF FACILITY OR PART THEREOF:

- 3.1 The Facility commences on the date hereof and continues until the Termination Date. Subject to clause 3.3, any part of the Facility may be terminated at any time by either Party giving no less than 30 days' written notice to the other of the amount and/or type of Product or Products that are cancelled.
- 3.2 The Facility may be terminated:
 - (a) (i) at any time by either Party providing at least 30 days' written notice to the other;

- (ii) at any time by mutual agreement of the Parties;
- (b) on the date specified in a notice served by the Corporation on the Borrower following an Other Event of Default in accordance with clause 26.2; and
- (c) immediately, upon the occurrence of a Vires Event of Default, in accordance with clause 26.1,

and the date on which the Facility is terminated in accordance with this clause 3.2 is the Termination Date.

3.3 If the Facility is terminated under clause 3.2(a), after the Termination Date the Parties will comply with all obligations in relation to Forward Lendings and Advances outstanding on the Termination Date, which will continue to be repayable on their respective Maturity Dates unless:

- (a) a Vires Event of Default occurs prior to the respective Maturity Dates, in which case all Advances then outstanding are immediately due and payable and any obligations in respect of Forward Lendings are immediately terminated in accordance with the provisions of clause 26.1; or
- (b) an Other Event of Default occurs and the Corporation gives notice to the Borrower under clause 26.2 declaring Advances due and payable, and/or obligations in respect of Forward Lendings terminated, on the Designated Date or Designated Dates; or
- (c) alternative arrangements are agreed by the Parties in relation to Forward Lendings and for the repayment or refinancing of the indebtedness of the Borrower under this Agreement prior to the respective Maturity Dates.

4. FACILITY LIMIT

The total amount of debt outstanding at any time

shall be the aggregate of all borrowings approved by the Corporation in respect of each product specified in the Annexes to this Agreement in accordance with the application process set out in clause 7 of this Agreement, less any amounts that have been cancelled under clause 3.1 or repaid under Products that do not incorporate a capacity to redraw.

5. **SECURITY, PPSA SECURITY INTEREST AND ATTACHMENT:**
- 5.1 The Borrower charges the Secured Property to the Corporation to secure the payment of the Secured Money to the Corporation.
- 5.2 The Charge is a PPSA Security Interest.
- 5.3 The Borrower acknowledges and agrees:
- (a) the Corporation has given value for the PPSA Security Interest in the Secured Property by its provisions under this Facility or the Existing Facility Agreements or by providing or continuing to make available any financial accommodation under or in connection with this Facility or the Existing Facility Agreements;
 - (b) nothing in this Agreement or in any of the Existing Facility Agreements constitutes an agreement that a security interest under this Agreement attaches at a later time than the time specified in section 19(2) of the PPSA;
 - (c) it has not made any agreement with a secured party to vary the time of attachment of a PPSA Security Interest; and
 - (d) for the purposes of sub section 20(2) of the PPSA, the Charge covers the present and future interests and rights of the Borrower in the Borrower's General Funds.
6. **REPRESENTATIONS, WARRANTIES AND**
- 6.1 The Borrower represents and warrants that:
- (a) it is a local government constituted under the

UNDERTAKINGS:

Local Government Act;

- (b) it has in full force and effect all approvals, authorisations and consents necessary to enter validly into this Agreement, to borrow and to fulfil its obligations in relation to each Advance provided hereunder and to give the Charge;
- (c) this Agreement has been validly executed by the Borrower;
- (d) the Borrower has complied with all requirements under the Local Government Act and Regulations under the Local Government Act in respect of this Agreement, and that all Advances have been approved by the Borrower in its annual budget or satisfy the provisions of Section 6.20(2) of the Local Government Act;
- (e) each Advance is financially sustainable and that the Borrower is not aware of any event, circumstance or action by the Borrower which may adversely affect its ability to service the Advance;
- (f) the Borrower has not created any charge, mortgage, pledge or lien upon over or in respect of the General Funds of the Borrower in favour of any other lending institution, bank or third party other than those charges mortgages, pledges or liens that have already been notified to the Corporation .
- (g) there has been no material adverse change in the financial position of the Borrower, and the Borrower will immediately notify the Corporation if a material adverse change in the financial position occurs.
- (h) it does not have any interest, obligation or arrangement, whether directly or indirectly, that conflicts or may potentially conflict with its obligations under this Agreement, and if any such interest, obligation or arrangement should arise, the Borrower will promptly advise the Corporation thereof.
- (i) no Event of Default (including without limitation, a breach of a term or condition included in this Agreement pursuant to Clause 26.2(c)) has occurred and is continuing, other than an Event of Default

which has been waived in writing by the Corporation.

(j) Drawdown Notices, applications for Advances and instructions given in respect of the Facility from time to time by the person(s) nominated by the Borrower for this purpose are valid and shall bind the Borrower.

6.2 The Borrower undertakes that it will observe all obligations under the approvals, authorisations and consents referred to in clause 6.1(b) and carry out and fulfil its obligations hereunder.

6.3 The representations and warranties set out in clause 6.1 are deemed to be repeated in respect of each application for an Advance hereunder.

7. APPLICATIONS FOR ADVANCES

7.1 The Borrower may apply for an Advance by submitting an application to the Corporation in a manner and form prescribed by the Corporation from time to time.

7.2 The Borrower shall obtain in advance of making an application all necessary approvals, authorisations and consents that are necessary in respect of each Advance.

7.3 The making of each Advance is subject to the condition that the Corporation's credit criteria in effect at the relevant time for such lending are met by the Borrower.

7.4 The Borrower shall upon request provide the Corporation with such information as may be reasonably required by the Corporation to determine whether its credit criteria are met by the Borrower.

7.5 A determination made by the Corporation as to whether its credit criteria are met by the Borrower shall be final and the Corporation shall not be required to disclose such details of the determination to the Borrower.

7.6 The Corporation may at its discretion cancel or delay the making of an Advance if any required

information in relation to the Borrower is not provided to the Corporation in a timely manner to undertake/complete its credit assessment. The costs incurred by the Corporation in connection with the cancelling or delaying of an Advance as certified by the Corporation shall be promptly paid to the Corporation by the Borrower.

7.7 The Corporation may in its absolute discretion decline an application for an Advance where the Borrower has not met the Corporation's credit criteria in effect at the relevant time and where the Advance is not considered by the Corporation to be financially sustainable.

- 8. **ACCOUNTS:** Advance will be made on one Account unless it is agreed by the Corporation that the Borrower may operate more than one Account under the Facility. If the Borrower operates more than one Account, the Advance will be made on the Account specified in the application for an Advance.
- 9. **TERM OF ADVANCES:** The Borrower shall repay each Advance in full on the Maturity Date, or if any Advance is made on the basis that it is to be repaid by more than one instalment, the Advance shall be repaid in accordance with the repayment schedule set out in the relevant Confirmation.
- 10. **INTEREST:** The Borrower shall pay interest on each Advance from and including the date funds are advanced up to but excluding the date they are repaid in full.
- 11. **INTEREST RATE:**
 - 11.1 Subject to any conditions as to interest rate outcomes set out in an application for an Advance, the Interest Rate will be determined by the Corporation.
 - 11.2 Where the Corporation sets or resets an Interest Rate in respect of all or any part of the term of an Advance, the Corporation will promptly notify the Borrower of the Interest Rate in the Confirmation or in a Rate Set Notice.
- 12. **PAYMENT DATE ADJUSTMENT:** If a date for the making of any payment (or performing any obligation) under this Agreement falls on a day which is not a Business Day, it will be subject to

adjustment in accordance with the Business Day Convention referred to in the Annexure relevant to that type of payment or obligation for the relevant Product, unless another Business Day Convention has been requested by the Borrower and agreed to by the Corporation and the payment will be made (or the obligation performed) on the date for the making of the payment (or performing the obligation) as adjusted by the relevant Business Day Convention.

13. **CONFIRMATIONS:** The Corporation will give to the Borrower a Confirmation promptly after setting the terms of each Advance. The Confirmation shall be deemed true and correct in the absence of manifest error, unless the Borrower notifies the Corporation in writing that the details in the Confirmation are incorrect within 24 hours of receipt of the Confirmation. To the extent of any inconsistency, the provisions of a Confirmation prevail over those of the relevant application for an Advance and over clauses 1 to 33 of this Agreement.
14. **BUSINESS DAY:** If the Borrower wishes the definition of Business Day for a particular Advance to depend on different business centres being open other than those provided in the definition in clause 1.1 or any business centres specified in the Annexure for the relevant Product, then it may request that the Corporation agree to a different business centre or centres being open for the purpose of that definition in relation to that Advance, but any amendment to that definition is subject to the agreement of the Corporation in its absolute discretion.
15. **BUSINESS DAY CONVENTION:** The following terms, when used in conjunction with the term "Business Day Convention" and a date for the performance of an obligation or the taking of an action under this Agreement, shall mean that an adjustment will be made if that date would otherwise fall on a day that is not a Business Day so that:
- (a) if "*Following*" is specified, that date will be the first following day that is a Business Day;
 - (b) if "*Modified Following*" is specified, that date will be the first following day that is a Business Day unless that day falls in the next calendar month, in which case that date will be the first preceding day that is a Business Day; and
 - (c) if "*Preceding*" is specified, that date will be the

first preceding day that is a Business Day.

16. PREPAYMENT: 16.1 If the Borrower wishes to make a Voluntary Prepayment, it must give to the Corporation a Voluntary Prepayment Notice substantially in the form specified in the Third Schedule hereto signed by an Authorised Signatory of the Borrower, no later than 12.00 noon at least 4 Business Days prior to the proposed date of the Voluntary Prepayment, or such later time or date as the Corporation may agree.

16.2 Once given, a Voluntary Prepayment Notice is irrevocable and may not be withdrawn except with the prior written consent of the Corporation.

The Corporation will advise the Borrower as soon as practicable after it receives any request to withdraw a Voluntary Prepayment Notice whether or not the Corporation has consented to the withdrawal.

16.3 Whenever a Prepayment is made, whether voluntarily by the Borrower or otherwise, the amount to be repaid by the Borrower to the Corporation is to be adjusted by a Market Valuation Adjustment.

16.4 The Market Valuation Adjustment is the amount calculated by the Corporation as the Premium or Discount applicable to the Prepayment.

16.5 (a) Prior to the date of the proposed Prepayment the Corporation will undertake a Market Valuation of the relevant Advance at such time as is suitable to the Corporation acting reasonably.

(b) The Corporation will calculate the Market Valuation Adjustment in accordance with the Corporation's standard procedure for the relevant Product.

16.6 The Corporation shall certify the Market Valuation Adjustment to the Borrower and once certified the Market Valuation Adjustment is final and binding in the absence of manifest error.

16.7 (a) If the Market Valuation Adjustment is a

Premium the Borrower must pay the amount of the Premium to the Corporation at the time at which the Prepayment is made to the Corporation.

(b) If the Market Valuation Adjustment is a Discount, the Corporation will credit the amount of the Discount to the relevant Account of the Borrower when the Prepayment is made.

16.8 When obligations in relation to all or part of a Forward Lending are to be terminated, the Corporation will undertake a Market Valuation of the Forward Lending (or relevant part thereof) and the procedures set out in this clause 16 will apply, with the necessary changes having been made, in relation to the calculation of the Market Valuation Adjustment.

16.9 The Parties agree that amounts payable by way of Market Valuation Adjustment are a reasonable pre-estimate of loss and not a penalty.

16.10 On giving notice thereof to the Borrower, the Corporation may value the Prepayment for the purposes of calculating the Market Valuation Adjustment on an "ex interest" basis, in which case the Borrower shall be liable to make a payment on account of interest on the next Interest Payment Date for the relevant Advance.

17. GOVERNMENT GUARANTEE:

17.1 The Borrower must pay to the Corporation as and when required by the Corporation such fee or fees as the Corporation notifies are required by the Treasurer on behalf of the State under section 13(3) of the Act in respect of the guarantee by the Treasurer arising under section 13(1) of the Act in relation to liabilities incurred by the Corporation in connection with, or to facilitate, the making of Advances to the Borrower under the Facility. Such fee may be adjusted from time to time.

17.2 Any fees payable under clause 17.1 will be identified and recovered separately from interest payable under the Facility.

18. FEES:

18.1 The Corporation may charge the Borrower Fees

in connection with this Agreement, the Facility, any Advance and any Forward Lending. Subject to clause 18.3, Fees may be introduced or amended from time to time at the Corporation's sole discretion.

18.2 The Corporation will give the Borrower at least 30 days' prior written notice of the introduction of any new Fee or the amendment of an existing Fee, and shall specify in any such notice the amount or method of calculation of the Fee and the manner in which the Fee will be charged.

18.3 With the exception of Costs and Increased Costs, the Corporation may not increase any Fees, or seek to impose any new Fees, in connection with a Forward Lending or an Advance prior to its Maturity Date.

19. INCREASED COSTS:

If as a result of any law, regulation, judicial decision or government directive instituted, passed, issued, amended or given a new interpretation by any competent court, administrative tribunal or government authority, the Corporation incurs additional costs in funding or maintaining Advances or Forward Lendings under this Agreement or the Facility, the Corporation will notify the Borrower thereof and the Borrower shall on demand pay to the Corporation the amount of such costs either as a lump sum or through increased interest rates as determined by the Corporation after consultation with the Borrower.

20. METHOD OF PAYMENT:

20.1 All payments to the Corporation must be made in immediately available funds without set off or deduction into the Corporation's Bank Account for the relevant currency specified in the Corporation's SSI as at the time of payment, and any payment not so made will be deemed by the Corporation to have been made on the date and at the time the funds represented by the payment become available to the Corporation.

20.2 All payments to the Borrower will be made in immediately available funds into the Bank Account for the relevant currency specified in the Borrower's SSI as at the time of payment unless other arrangements have been agreed between the Corporation and the Borrower in respect of that payment.

21. **TIME OF PAYMENT:** All payments to be made to the Corporation under the Facility must be made no later than 10.00 a.m. on the due date or such other time as the Corporation may notify the Borrower from time to time. The Corporation may recover from the Borrower any charges or intra-day interest it incurs as a consequence of any payment being received by it after the due time for payment on the relevant due date.
22. **INTEREST ON OVERDUE AMOUNTS:** The Corporation may charge interest on any amount payable under this Agreement which is not made, or is deemed to have been not made by the time for payment on the relevant due date, at the Default Interest Rate, from and including the due date for payment to but excluding the date on which the funds become available to the Corporation, such additional interest to compound daily and be payable on demand.
23. **STAMP DUTY:** All stamp duties and penalties (if any) payable in relation to this Agreement shall be promptly paid by the Borrower.
24. **CALCULATIONS:** The Corporation shall carry out in good faith and in a commercially reasonable manner all calculations required under this Agreement including but not limited to those involving the amount of interest payable, Market Valuation Adjustments, Fees, government guarantee fees and Increased Costs. All calculations and determinations of the Corporation will be conclusive and binding in the absence of manifest error.
25. **EVENTS OF DEFAULT:** Each of the following is an Event of Default:
- (a) the Borrower ceases to be a local government duly constituted under the Local Government Act (or any amendment or re-enactment of the Act) by virtue of which it is an "authority" for the purposes of the Western Australian Treasury Corporation Act 1986 unless the obligations of the Borrower hereunder are assumed by a successor which is such an "authority" and which agrees, or is otherwise bound by law, to comply with the obligations of the Borrower hereunder;
 - (b) the Borrower for any reason, other than a reason set out in clause 25(a), ceases to be an entity to which the Corporation can lawfully make or

maintain Advances, or if as a result of any change in law, regulation or official directive, the Corporation determines that it has become contrary to such official directive, illegal or impossible for the Corporation to make or maintain Advances to the Borrower;

- (c) if in the reasonable opinion of the Corporation, it is likely that a Vires Event of Default will occur because of a proposed change in law, regulation or official directive, and the Corporation notifies the Borrower that upon the occurrence of the change in law, regulation or official directive, the Facility is terminated on the Termination Date specified in the notice and all outstanding Advances are due and payable, and all Forward Lendings are terminated, on the Designated Date specified in the notice;
- (d) a receiver is appointed in respect of any of the income of the Borrower
- (e) the Borrower fails to make payment of any amount payable to the Corporation, whether under this Agreement or under any other arrangement with the Corporation, when due and the failure continues for more than 15 Business Days. The Corporation will use reasonable endeavours to notify the chief executive officer of the Borrower of the failure not less than 10 Business Days before exercising the Corporation's rights arising under this Agreement as a consequence of such failure;
- (f) the Borrower is in breach of any other material term of this Agreement (including a term or condition included in the Agreement pursuant to clause 26.2(c)), and if the breach is capable of remedy, if it is not remedied within 20 Business Days of the Borrower becoming aware of the breach;
- (g) the Borrower fails to pay any other indebtedness of the Borrower for moneys borrowed or raised when due in an amount which the Corporation reasonably considers to be material in the context of the indebtedness of the Borrower to the Corporation under this Agreement unless liability to pay that other indebtedness is being

contested by the Borrower in good faith and with due diligence;

- (h) any power, authorisation, approval or consent required by the Borrower for the purposes of borrowing or fulfilling its obligations under this Agreement is withdrawn or ceases to be current or valid or is found to be defective or inadequate by the Corporation; and
- (i) any warranty or representation made by the Borrower hereunder or for the purposes of this Agreement is untrue or ceases to be true.

26. EFFECT OF DEFAULT:

26.1 If a Vires Event of Default occurs, whether or not the Corporation is aware of the occurrence of the Event of Default, the Facility is immediately terminated without the need for any notice to be given by the Corporation to the Borrower and, subject to clause 26.3, all outstanding Advances are immediately due and payable, and any obligations in respect of Forward Lendings are immediately terminated.

The Prepayment Procedure will apply in respect of all outstanding Advances and all Forward Lendings.

The date on which the Facility is terminated, and all obligations in respect of outstanding Advances and Forward Lendings are terminated in accordance with this clause 26.1 is the Designated Date for the purposes of this Agreement.

26.2 If an Other Event of Default occurs, the Corporation may by notice in writing to the Borrower do any or all of the following:

- (a) declare that any or all outstanding Advances are due and payable and any or all obligations in respect of Forward Lendings are terminated immediately on the date of the notice, or on a date specified in the notice, which date shall be the Designated Date for those Advances;

- (b) declare that the Facility is terminated; and

- (c) specify terms and conditions upon which the Corporation is willing to allow any or all of the following to occur:
 - (i) any or all outstanding Advances to remain outstanding;
 - (ii) any or all Forward Lending commitments to remain in force; and
 - (iii) the Borrower to continue to borrow under any or all Products,

and the Borrower must, not later than the date specified in the notice, advise the Corporation in writing whether or not it agrees to accept those terms and conditions.

If the Borrower advises the Corporation in writing on or before the date specified in the notice that it agrees to accept those terms and conditions, then this Agreement is thereupon varied by inclusion of those terms and conditions without any further action required to be taken by the Parties.

If the Borrower does not advise the Corporation in writing on or before the date specified in the notice that it agrees to accept those terms and conditions, then the Corporation may carry out the provisions of (a) and (b) above.

26.3 If the Corporation is not aware of the occurrence of a Vires Event of Default when the Vires Event of Default occurs, all outstanding Advances are due and payable, and all obligations in respect of Forward Lendings shall be terminated, immediately the Corporation becomes aware of the occurrence of that Event of Default.

26.4 For the avoidance of doubt, any payment made by either Party after the occurrence of a Vires Event of Default and before the Corporation becomes aware of the relevant Event of Default, is a payment for value under this Agreement and is to be treated as if it had been validly made and received in accordance with this Agreement.

27. MANDATORY

27.1 Where any Advance becomes due and payable

**PREPAYMENT
PROCEDURE:**

before the Maturity Date for that Advance or any Forward Lending is to be terminated under the terms of this Agreement, the Parties will follow the procedure set out in this clause.

27.2 Mandatory Prepayment of Advances and termination of Forward Lendings will occur on the Designated Date whether or not the relevant event is then subsisting and the Prepayment Amount will be due as of the Designated Date.

27.3 The Corporation will issue a Mandatory Prepayment Notice to the Borrower with respect to Advance(s) and Forward Lending(s).

27.4 Irrespective of the termination of the Facility, the Borrower shall pay to the Corporation the amount of any Costs incurred by the Corporation whether before or after the Designated Date in relation to the relevant Advance(s), Forward Lending(s) and the Facility, as applicable, and interest on the Prepayment Amount calculated at the Default Interest Rate from and including the Designated Date up to, but not including, the date of actual payment.

**28. PERSONAL
PROPERTY
SECURITIES ACT
2009**

28.1 The Borrower hereby irrevocably authorises the Corporation, its agents, solicitors, officers, employees and service providers to:

- (a) apply for and effect (in any manner the Corporation considers necessary or appropriate) any registration of a financing statement on the PPSA Register in connection with any PPSA Security Interest created or expressed to be created under this Agreement;
- (b) complete any document associated with this Agreement, including any financing statement or financing change statement; and
- (c) recover from the Borrower, at the Corporation's absolute discretion, any costs incurred by the Corporation in relation to the abovementioned matters.

28.2 (a) The Parties contract out of each provision of the PPSA that section 115 of the PPSA

permits parties to contract out of.

(b) To the extent permitted by section 275 of the PPSA, the Parties agree to keep all information of the kind described in section 275(1) of the PPSA confidential and not to disclose any such information to any other person except where such disclosure is otherwise permitted or authorised under this Agreement or an Existing Facility Agreement.

(c) The Parties agree that a receiver or receivers appointed under section 6.22 of the Local Government Act need not give any notice required under any provision of the PPSA.

**29. VARIATION OF
ADVANCES OR
FORWARD
LENDINGS:**

29.1 If at any time the Borrower wishes to vary a term or condition of an, Advance or Forward Lending, the Borrower must so notify the Corporation and the Corporation will use reasonable endeavours to accommodate the Borrower's request.

29.2 Relevant rates and prices which prevail at the time will be applied in undertaking the calculations for the variation of the Advance or Forward Lending, as applicable.

29.3 The Corporation will promptly give a Confirmation to the Borrower with respect to a variation so carried out.

29.4 The Corporation will promptly notify the Borrower in writing of the cost or benefit of a variation under this clause.

Any additional cost will be paid by the Borrower to the Corporation on a date nominated in writing by the Corporation, and any benefit will be credited to an Account of the Borrower with the Corporation.

30. NOTICES:

30.1 Subject to paragraph 30.3, all requests, notices and other communications required to be given, made or sent to the Corporation by the Borrower under this Agreement are to be in writing and addressed to " Manager, Client Services" of the Corporation or to such other officer of the Corporation as the Corporation nominates to the Borrower from time to time.

- 30.2 All requests, notices, and other communications required to be given, made, or sent to the Borrower by the Corporation under this Agreement are to be in writing and addressed to the officer of the Borrower designated for such purposes, or such other officer of the Borrower as the Borrower nominates to the Corporation from time to time, and in the absence of a designation or nomination shall be addressed to the chief executive officer of the Borrower.
- 30.3 The Borrower may request in writing that the Corporation accept email notices or other form of electronic transmissions acceptable to the Corporation for the making of applications for Advances, acceptance of firm quotes, giving of Drawdown Notices, Voluntary Prepayment Notices, requests to vary the term or conditions of an Advance or Forward Lending, or requests for withdrawal of any such notice or request or communications that are otherwise notified in writing by the Corporation to the Borrower from time to time.

The Borrower:

- (a) must ensure that each email notice is either signed by means of an electronically produced signature of an Authorised Signatory or states that it is being sent by a named Authorised Signatory of the Borrower, and the Borrower shall give prior written advice to the Corporation as to which of these alternative procedures it wishes to use from time to time;
- (b) in any legal proceedings in respect of or in any way relating to this Agreement, expressly waives any right to raise any claim, defence or waiver of liability based upon the signing, or purported signing, of an email notice by means of an electronically produced signature of an Authorised Signatory or purporting to be sent by an Authorised Signatory as the case may be; and
- (c) must send all email notices to the specified

email address of the Corporation notified by the Corporation to the Borrower from time to time. Email notices will only be taken to have been received by the Corporation when actually received.

30.4 The Corporation may at any time give written notice to the Borrower that it will no longer accept email notices, either generally, or on the conditions set out above or for any specified purpose. The Corporation may at any time withdraw any such notice or give written notice to the Borrower of alternative conditions on which it is then willing to accept email notices.

31. OTHER TERMS: 31.1 The Borrower shall provide to the Corporation:

(a) a copy of the resolution authorising:-

(i) the execution of this Agreement under the Common Seal of the Borrower; and

(ii) the Chief Executive Officer, an agent of the Borrower or any one of the Senior employees of the Borrower who are authorised by the Chief Executive Officer from time to time to sign schedule documents and instructions under this Agreement on behalf of the Borrower.

(b) Upon request by the Corporation copies of the resolutions passed by the Borrower authorising the borrowings under this Agreement from time to time; and

(c) a list of names, position titles and sample signatures of the Authorised Signatories as advised by the Chief Executive Officer from time to time.

31.2 The Borrower agrees to provide to the Corporation such additional information as the Corporation may require from time to time to enable it to meet its regulatory and compliance obligations relating to anti-money laundering and counter-terrorism financing, and acknowledges that where legally obliged to do so, the Corporation will disclose the information provided to relevant regulatory and law enforcement agencies.

- 31.3 The Corporation will use all reasonable endeavours to meet the borrowing and prepayment requirements of the Borrower under this Agreement. The Borrower acknowledges that this Facility does not create an obligation for the Corporation to lend under it.
- 31.4 The Facility is made available and will be maintained subject to compliance with relevant laws and subject to the Borrower obtaining all authorisations, approvals and consents necessary for it to enter into this Agreement and accept the Facility and to fulfil its obligations hereunder, including obligations incurred in respect of Advances provided from time to time.
- 31.5 So long as any amounts owing to the Corporation remain payable, the Borrower will not create or permit to be outstanding any security (in the form of mortgage, charge, pledge, lien or other security interest) upon the Borrower's General Funds to secure indebtedness of the Borrower or any guarantee by the Borrower of indebtedness of third parties, without the prior written consent of the Corporation which may be withheld in the Corporation's absolute discretion, and in any event may not be given unless the Borrower (if so required by the Corporation) procures the other creditors to enter into a deed of priority with the Borrower and the Corporation in which the Borrower and the other creditor irrevocably and unconditionally agree with the Corporation:
- (a) the Charge has first priority over the Secured Property for the full amount of the Secured Moneys for the purposes of section 6.24 of the Local Government Act and section 61 of the PPSA and the other creditor has second priority over the Secured Property only after the full amount of the Secured Money has been received by the Corporation; and
 - (b) the priority in clause 31.5(a) applies despite any provision of the PPSA and despite the respective times of registration of the financing statements in respect of this Agreement and the other creditor's PPSA Security Interest under that Act.

31.6 The Borrower will immediately notify the Corporation of any actual or proposed changes to its establishment or designation or to any legislation under which it is constituted, of which it becomes aware, and which may be likely to affect or have the potential to affect the Borrower's corporate existence, capacity to borrow hereunder, authorisations in respect hereof or ability to observe its obligations under this Agreement, and provide the Corporation with a copy of any such change promptly after it occurs.

31.7 The Borrower indemnifies the Corporation against all liabilities and losses arising from, and any costs, charges and expenses incurred in connection with the Corporation acting in good faith on facsimile instructions, electronically protected documents (such as Adobe PDF) sent by e-mail or other electronically delivered instructions purporting to originate from the offices of the Borrower or to be given by an Authorised Signatory of the Borrower, including without limitation all liabilities, losses, costs, charges and expenses on account of funds borrowed, contracted for or used to fund any amount payable under this Agreement.

31.8 The Borrower shall obtain the prior written consent of the Corporation before committing to any subsequent or additional borrowing from any other authority, bank, lending institution or source or increasing the limit of its existing overdraft facility during the currency of this Agreement (third party borrowing).

32. GOVERNING LAW AND JURISDICTION:

This Agreement is governed by the law in force in the State, and the Parties submit to the non-exclusive jurisdiction of the courts exercising jurisdiction in the State.

33. SURVIVAL:

Except to the extent provided otherwise herein, the respective rights and obligations of the Parties in respect of Advances, Forward Lendings and obligations that continue following termination of the Facility under clause 3.2(a) or clause 26.2 and all Outstanding Payments shall survive termination of the Facility, and the terms and conditions of this Agreement continue to apply as if the Facility remained on foot.

Execution hereunder by authorised representatives of the Corporation and the Borrower respectively creates a binding agreement with respect to the terms and conditions contained herein.

For and on behalf of Western Australian Treasury Corporation by its attorney:

SIGNATURE: _____

NAME: _____

POSITION: _____

DATE: _____

Witness (signature): _____

Name (print): _____

THE COMMON SEAL of)
CITY OF ALBANY)
was hereunto affixed by)
authority of resolution of the)
Council in the presence of)

Dennis Wellington
Mayor

Graham Foster
Chief Executive Officer

FIRST SCHEDULE

As at 1st May 2014, the Corporation makes the following Products available to the Borrower:

1. Short Term Lending
2. Term Fixed Rate Lending

SECOND SCHEDULE

1. All Loans under the Existing Loan Agreements are classified as Term Fixed Rate Lending and are covered by the Provisions of Annexure 2 Term Fixed Rate Lending.
2. All Loans under the Existing Debentures are classified as Term Fixed Rate Lending and are covered by the provisions of Annexure 2 Term Fixed Rate Lending.

ANNEXURE 1

SHORT TERM LENDING

As at 1st May 2014, provisions specifically referable to Short Term Lending under this Agreement are as follows:

Product Facility Limit The aggregate sum of all Short Term Lending Advances the Corporation has agreed to provide to the Borrower from time to time under each Addendum less any amount that has been cancelled or terminated from time to time.

Unless otherwise agreed with the Corporation in relation to a specific Advance, the following provisions apply to each Advance of Short Term Lending (**Short Term Lending Advance**):

Applications for Advances:	i) The Borrower may apply to the Corporation to borrow funds under this Annexure in accordance with the terms and conditions of the Agreement; and ii) upon the Corporation agreeing to lend such funds to the Borrower, the parties shall execute an Addendum to the Agreement substantially in the form specified in the Fifth Schedule hereto which shall stipulate the project facility limit being the maximum amount the Borrower is entitled to borrow under that Addendum.
Notice Period:	The Drawdown Notice must be received by the Corporation no later than 12:00 noon on the Business Day prior to the date the Advance is to be made.
Minimum amount of Advance	\$10,000
Minimum Term of Each Advance:	1 day
Maximum Term of Each Advance:	12 months
Maturity Date:	The nominated Maturity Date should be a Business Day
Repayment of Principal of Each Advance:	In full on the Maturity Date of that Advance
Interest Rate:	The Interest Rate is determined by the Corporation and is fixed until the Maturity Date of the Advance
Date of Determination of Interest Rate:	The Interest Rate will be determined on the day the Advance is made, or on such other day or days as

	the Corporation may from time to time reasonably determine.
Interest Amount:	<p>Interest on each Advance will be calculated as follows:</p> $I = \frac{P \times R \times D}{36500}$ <p>where:</p> <p>I = amount of interest payable;</p> <p>P = principal amount of the Advance;</p> <p>R = Interest Rate applicable to the Advance expressed as a percentage per annum to two decimal places; and</p> <p>D = the number of calendar days from and including the date of the Advance to, but not including, its Maturity Date.</p>
Interest Payment Date:	Interest is payable on the Maturity Date of the Advance
Business Day Convention:	Following
Interest Adjustment:	<p>Where a Maturity Date is not a Business Day and the due date for repayment of the Advance is adjusted to the following Business Day, an interest adjustment is also payable at the discretion of the Corporation on the payment date specified in the notice provided by the Corporation to the Borrower setting out details of the Interest Adjustment, which will be calculated as follows:</p> $\text{Interest Adjustment Amount} = \frac{(P+I) \times R \times D}{36500}$ <p>where:</p> <p>P = the principal amount of the Advance;</p> <p>I = the interest amount due on the stated Maturity Date of the Advance;</p> <p>R = the Corporation's overnight lending rate applicable on the Business Day prior to the stated Maturity Date of the Advance expressed as a percentage per annum to two decimal places; and</p> <p>D = the number of calendar days from and including the stated Maturity Date to, but not including, the Business Day after the stated Maturity Date.</p>

<p>DRAWDOWN NOTICES:</p>	<p>1. Advances under this Facility will be made by the Corporation to the Borrower substantially in the form of the “Form of Request for an Advance (“Drawdown Notice”) attached to this Annexure.</p> <p>2. Subject to the terms and conditions of this Facility, Advances will be made on dates specified in a Drawdown Notice given by the Borrower to the Corporation and signed by an Authorised Signatory. If a date specified in a Drawdown Notice is not a Business Day, the Advance will be made on the next following Business Day unless another arrangement is agreed to by the Corporation in its discretion.</p> <p>3. Once given, a Drawdown Notice is irrevocable and may not be withdrawn except with the prior written consent of the Corporation.</p> <p>The Corporation will advise the Borrower as soon as practicable after it receives any request to withdraw a Drawdown Notice whether it has consented to the withdrawal if the Borrower is required to pay any costs incurred by the Corporation in executing the withdrawal request.</p>
<p>REDRAWING:</p>	<p>Subject to the terms of the Agreement, amounts repaid or voluntarily prepaid under Facilities governed by this Annexure may be redrawn by the giving of an appropriate Drawdown Notice.</p>
<p>REPRESENTATIONS, WARRANTIES AND UNDERTAKINGS:</p>	<p>The representations and warranties contained in the Agreement are deemed to be repeated each time a Drawdown Notice is submitted to the Corporation;</p> <p>(a) an Advance provided under a Drawdown Notice will not result in the Facility being exceeded as at the date the Drawdown Notice is given or at any time up to the Maturity Date of the proposed Advance, after allowing for any reduction in the Facility Limit of which notice has been given prior to receipt of the Drawdown Notice by the Corporation; and</p> <p>(b) Drawdown Notices and instructions given in respect of the Facility from time to time by the person(s) nominated by the Borrower for this purpose shall be valid and binding on the Borrower.</p>

<p>TERM OF ADVANCES:</p>	<p>Where a Party has served a notice of termination of the Facility on the other Party under clause 3.2(a), the Borrower may continue to issue Drawdown Notices and draw down Advances prior to the Termination Date, but the Maturity Date of Advances made thereunder must be on or before the Termination Date.</p>
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By requesting an Advance under this Annexure, the Borrower acknowledges and agrees that the provisions contained herein specifically referable to Short Term Lending are terms and conditions of this Agreement and apply to any Advance made hereunder.

FORM OF REQUEST FOR A SHORT TERM LENDING ADVANCE
(DRAWDOWN NOTICE) (1) (2) (Effective as at 1st May 2014)

MASTER LENDING FACILITY FROM
WESTERN AUSTRALIAN TREASURY CORPORATION TO
CITY OF ALBANY

TO: MANAGER CLIENT SERVICES
WESTERN AUSTRALIAN TREASURY CORPORATION

FAX: (08) 9235 9199

City of Albany requests the following Short Term Lending Advance:

Date of Advance:⁽²⁾ _____

Amount: _____

Maturity Date:⁽³⁾ (specify) _____

Account:⁽⁴⁾ _____

Any other details: _____

For and on behalf of City of Albany:

Authorised Signatory

Date

Note:

- (1) Subject to the terms of the Agreement, this notice once given is irrevocable and cannot be withdrawn except with the prior written consent of Western Australian Treasury Corporation (**Corporation**).
- (2) This notice must be received by the Corporation no later than 12.00 noon on the Business Day prior to the Date of Advance specified above.
- (3) Unless otherwise agreed by the Corporation, the Maturity Date must be a Business Day that is one day to twelve months after the Date of Advance.
- (4) Specify Account only if the Borrower operates more than one Account with the Corporation under this Facility.

ANNEXURE 2
TERM FIXED RATE LENDING

As at 1st May 2014, provisions specifically referable to Term Fixed Rate Lending under this Facility are as follows:

Product Facility Limit The aggregate sum of all Term Fixed Rate Advances the Corporation has agreed to provide to the Borrower from time to time less any amount that has been repaid or cancelled.

Unless otherwise agreed with the Corporation in relation to a specific Advance, the following provisions apply to each Advance of Term Fixed Rate Lending (**Term Fixed Rate Advance**):

Minimum amount of Advance	\$50,000
Minimum Term of Each Advance:	6 months
Maximum Term of Each Advance:	20 years or such longer period as may be agreed between the Parties either generally or in relation to an Advance with specified characteristics or in relation to a proposed Advance.
Payments Due:	Payments of interest and repayments of principal in relation to each Advance will be due in the amounts and on the dates stipulated in the repayment schedule set out in the Confirmation for the Advance.
Interest Rate:	Subject to any interest rate parameters agreed between the Corporation and the Borrower, the Interest Rate in relation to each Advance will be determined by the Corporation and is fixed until the Maturity Date of that Advance.
Business Day Convention:	Following
Interest Adjustment:	<p>Where the due date for any payment is adjusted by the Following Business Day Convention so that the payment is due on the next succeeding Business Day, an interest adjustment is also payable at the discretion of the Corporation on the payment date specified in the notice provided by the Corporation to the Borrower setting out details of the Interest Adjustment, which will be calculated as follows:</p> $\text{Interest Adjustment Amount} = \frac{P \times R \times D}{36500}$ <p>where:</p> <p>P = the amount of the payment due;</p> <p>R = the Corporation's overnight lending rate applicable on the Business Day prior to the relevant due date</p>

	<p>expressed as a percentage per annum to two decimal places; and D = the number of calendar days from and including the original due date for payment to, but not including, the adjusted due date for the payment.</p>
<p>FIRM RATE QUOTE:</p>	<p>Once a signed acceptance of a Firm Rate Quote substantially in the form specified in the Fourth Schedule hereto is received by the Corporation, the acceptance is irrevocable and may not be withdrawn except with the prior written consent of the Corporation.</p> <p>The Corporation will advise the Borrower as soon as practicable after it receives any request to withdraw a Firm Rate Quote whether or not the Corporation has consented to the withdrawal, and if the Borrower is required to pay any costs incurred by the Corporation in executing the withdrawal request.</p>
<p>NO REDRAW:</p>	<p>The Borrower cannot redraw funds that have been applied to an Advance.</p>

By requesting an Advance under this Annexure, the Borrower acknowledges and agrees that the provisions contained herein specifically referable to Term Fixed Rate Lending are terms and conditions of this Agreement and apply to any Advance made hereunder.

THIRD SCHEDULE

MASTER LENDING AGREEMENT FROM
WESTERN AUSTRALIAN TREASURY CORPORATION TO
CITY OF ALBANY

FORM OF VOLUNTARY PREPAYMENT NOTICE FOR LOAN NO: [] (1) (2)

TO: MANAGER, CLIENT SERVICES
 WESTERN AUSTRALIAN TREASURY CORPORATION

FAX: (08) 9235 9199

City of Albany gives notice of the following prepayment of a Loan under this Agreement:

Date of Prepayment:⁽²⁾ _____

Loan Number _____

Amount: ⁽³⁾ _____

(debt face value / market value)
(circle the alternative which applies)

For and on behalf of City of Albany:

Authorised Signatory

Date

Note:

- (1) This notice once given is irrevocable and cannot be withdrawn except with the prior written consent of Western Australian Treasury Corporation ("Corporation").
- (2) This notice must be received by the Corporation no later than 12.00 noon at least 4 Perth Business Days prior to the Settlement Date of Prepayment specified above.
- (3) Specify the total capital or total amount to be made on the Settlement Date of Prepayment which is subject to acceptance of a firm valuation provided by the Corporation.

FOURTH SCHEDULE

Form of acceptance of the firm rate quote

Summary of Terms of Loan and Repayment Schedule

Client: City of Albany (the “Borrower”)
Interest Rate: [x.xxxx] % p.a. *([Quarterly] Compounding)
 [y.yyyy] % * effective []
**These rates do not include the government guarantee fee.*
Lending Date: [date]
Maturity Date: [date]
Loan Amount: \$[amount]
Schedule Basis: [Quarterly] repayments

Payment Date	Debt Balance Outstanding	Capital Repayment	Interest Payment	Total Fixed Payment	Indicative Guarantee Fee	Indicative Total Payment
[date]	[amount]	[amount]	[amount]	[amount]	[amount]	[amount]
[date]	[amount]	[amount]	[amount]	[amount]	[amount]	[amount]
[date]	[amount]	[amount]	[amount]	[amount]	[amount]	[amount]
[date]	[amount]	[amount]	[amount]	[amount]	[amount]	[amount]
[date]	[amount]	[amount]	[amount]	[amount]	[amount]	[amount]
	Totals:	[amount]	[amount]	[amount]	[amount]	[amount]

Note:

- The interest rate quoted and this Summary of Terms of Loan and Repayment Schedule are based on rates applying as at [date].
- The Guarantee Fee is charged by the Treasurer of the State of Western Australia and is collected by The Western Australian Treasury Corporation (“the Corporation”) on the behalf of the Treasurer. The rate of the Government Guarantee Fee is subject to change in accordance with government policy. The amount of the Government Guarantee Fee shown in this schedule is indicative and does not form part of the fixed lending rate charged by the Corporation.

CERTIFICATION FOR ACCEPTANCE OF FIRM RATE QUOTE

In accepting the offer of a loan on the terms set out above (the “Loan”)

- I confirm that:
 - The financial information provided in the Loan Application Form or as otherwise provided to the Corporation in relation to the proposed Loan remains accurate in all material aspects;
 - The proposed Loan has been approved by the Local Government in the annual budget of the Borrower or satisfies the provisions of Section 6.20(2) of the Local Government Act (the “Act”);
 - This loan is governed by the terms and conditions of the Master Lending Agreement between the Corporation and the Borrower.
- I certify that the statutory requirements of the Act and Regulations under the Act have been met in relation to the Loan;
- I certify that I have been authorised to complete and sign all necessary documents relating to this new loan borrowing and that the Corporation has been provided with the relevant document proving this authorisation;
- I certify that the loan is financially sustainable and I am not aware of any circumstance, events or actions by the Council (including the borrowing of moneys) which may adversely affect the Borrower’s ability to service the loan. The Corporation will be advised as soon as practicable of any material adverse changes in the financial position of the Borrower; and

5. I give an undertaking that during each year in which any of the Borrower's loans remains outstanding with the Corporation, the Borrower shall provide the Corporation with a copy of its audited Annual Financial Statements, adopted Annual Budget and updated ratios as required by the Corporation's Credit Policy from time to time as soon as practicable after these are available each year while any Loan is outstanding.
6. I acknowledge that the Loan is secured by the Charge contained in the Master Lending Agreement between the Corporation and the Borrower.
7. Once this signed acceptance of firm rate quote is received by the Corporation, the Loan is irrevocable and may not be withdrawn without the prior consent of the Corporation.
8. I represent that the below bank account details are correct and that the Corporation accepts no liability for any loss occasioned by the Borrower as a result of the Corporation relying on the bank details.

Accepted for and on behalf of City of Albany on this _____ day of _____ 20_____

Signature of the
Authorised Signatory: _____

Name: _____

Title: _____

Bank Account details for receipt of Loan:

Bank:	BANK A	Branch:	BRANCH A	BSB:	XXX
Account No:	XXX XXX	Account Name:	City of Albany		

FIFTH SCHEDULE

MASTER LENDING AGREEMENT BETWEEN
WESTERN AUSTRALIAN TREASURY CORPORATION AND
CITY OF ALBANY

SHORT TERM LENDING ADDENDUM NO: []

This addendum forms part of the Master Lending Agreement (the Agreement) between the Borrower and the Corporation. The provisions specifically applicable to this addendum are as follows;

PURPOSE OF BORROWING: []

PROJECT FACILITY LIMIT: []

TERMINATION DATE [DD /MM/ YYYY].

All Advances under this addendum shall have a maturity date which is on or before the termination date.

TERMS AND CONDITIONS All Advances under this addendum are governed by the terms and conditions that are contained in clauses 1 to 33 of the Agreement and Annexure 1 to the Agreement;

REQUEST FOR ADVANCE The Borrower may request an Advance under this addendum in the manner and form prescribed by Annexure 1 (Short Term Lending) of the Agreement.

REPRESENTATIONS, WARRANTIES AND UNDERTAKINGS In requesting an Advance under this addendum the Borrower;

1. is deemed to repeat each representation and warranty under the Agreement.
2. represents that the Advance is financially sustainable and the Borrower is not aware of any circumstance, events or action by the Council (including the borrowing of moneys) which may adversely affect the Borrower's

ability to service the Advance. The Borrower will advise the Corporation as soon as practicable of any material adverse change in the financial position of the Borrower.

Execution hereunder by authorised representatives of the Corporation and the Borrower respectively creates a binding agreement with respect to the terms and conditions contained herein.

For and on behalf of Western Australian Treasury Corporation by its attorney:

SIGNATURE: _____

NAME: _____

POSITION: _____

DATE: _____

Witness (signature): _____

Name (print): _____

Accepted for and on behalf of City of Albany on this _____ day of _____ 20 _____

Signature of the
Authorised Signatory: _____

Name: _____

Title: _____

Bank Account details for receipt of Loan:

Bank:	BANK A	Branch:	BRANCH A	BSB:	XXX
Account No:	XXX XXX	Account Name:	City of Albany		



Council Register

Register of Delegations

Introduction

- (1) A register of Delegations of Authority is essential in order to inform the public of the activities, functions, powers and duties of the Local Government as well meeting the requirements of Section 5.46 of the *Local Government Act 1995* (the Act).
- (2) This Act requires the Chief Executive Officer (CEO) of the Local Government to keep a Register of Delegations made by the Council to a Committee or the Chief Executive Officer, and by the CEO to other employees.
- (3) The compilation of the content of this Register was prepared through references to the Act, the *Complete Guide to the Local Government Act 1995* (which is a joint production of the Western Australian Municipal Association, the Institute of Municipal Management (WA Division) and the Western Australia Department of Local Government).
- (4) When perusing the Delegations of Authority, please be aware that some delegations are ongoing. Others give Delegated Authority to make a decision for a "one of" specific reason.
- (5) Once exercised, "one of" delegations are removed from the current Delegations Register and transferred to the Central Records System for permanent retention.
- (6) Please ask our Customer Services staff if you would like to view the Delegations of Authority register.
- (7) The Delegations of Authority Register is maintained by Office of the Chief Executive Officer.

Statutory Requirements

- (8) Section 5.42 of the Act enables the delegation of some powers and duties to the Chief Executive Officer:
- (9) A local government may delegate to the Chief Executive Officer the exercise of any of its powers or the discharge of any of its duties under this Act other than those referred to in s5.43

Limits of delegations to the Chief Executive Officer

- (10) The following are decisions that cannot be delegated to the Chief Executive Officer:
 - any power or duty that requires a decision of an absolute majority or 75% majority of the local government;
 - accepting a tender which exceeds an amount determined by the local government;
 - appointing an auditor;
 - acquiring or disposing of any property valued at an amount determined by the local government;
 - any of the local government's powers under Sections 5.98, 5.99 and 5.100 of the Act;
 - borrowing money on behalf of the local government;
 - hearing or determining an objection of a kind referred to in Section 9.5;
 - any power or duty that requires the approval of the Minister or Governor; or
 - such other duties or powers that may be prescribed by the Act.
- (11) A delegation under this section is to be in writing and may be general or as otherwise provided in the instrument of delegation.

Limits of delegations to Committees

- (12) Sections s5.16 and s5.17 of the Act enables the delegation of some powers and duties to a committee:

- (13) Which may be in writing and be general or as otherwise provided in the instrument of delegation;
- (14) Which have effect for the period of time specified or if no period specified, indefinitely;
- (15) But can not include any power or duty that requires a decision of an absolute majority or a 75% majority of the Council, or any powers or duties that can be delegated to the CEO under Division 4, etc”
- (16) Under the provisions of section 5.46 of the Act, delegations must be reviewed at least once every financial year.

Register of, Records Relevant to, Delegations

- (17) A register of delegations, being this manual, relevant to the Chief Executive Officer and other employees is to be kept and reviewed at least once every financial year.
- (18) If a person is exercising a power or duty that they have been delegated, the Act requires them to keep necessary records to the exercise of the power or discharge of the duty. The written record is to contain:
 - how the person exercised the power or discharged the duty;
 - when the person exercised the power or discharged the duty; and
 - the persons or classes of persons, other than council or committee members or employees of the local government, directly affected by the exercise of the power or the discharge of the duty.

Transfer of Authority Due to Absence

- (19) Where an Officer not named has been appointed by Council or by an Officer authorised to make the appointment to act in a position to which the named Officer is appointed, the authority shall transfer to the Officer acting as appointed, for the duration of Council authorisation.
- (20) Where a named Officer holding a delegation is temporarily absent and no Officer has been appointed to act in the position, the authority will transfer to the relevant Department or Senior Line Manager for the period of absence.

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Title:

Authorisation: Amend and Update Corporate Documents (guidelines, procedures and processes) and authorise the use of the City of Albany Crest and Corporate Logo.

Function:

Authority to:

- (1) Approve the use of the City of Albany Crest and Corporate Logos.
- (2) Update Council adopted guidelines, procedures and processes.
- (3) Authorise persons to administer any or all of the above functions.

Conditions:

Nil

Designated/Authorised Officers:

- **Chief Executive Officer (All)**
- **Deputy Chief Executive Officer (All)**
 - Manager Governance & Risk Management (2)
 - Communications Manager (1)
- **Executive Director Planning & Development Services (All)**
- **Executive Director Works & Services (All)**
- **Executive Director Community Services (All)**

Legislation:

- Local Government Act 1995, s3.1, s3.18(2) and s5.41(d).
- Council Policy: Corporate Document Policy

Title:

Authorisation: Authorise persons to Administer & Enforce: Legislation (Acts and Regulations), and Local Laws.

Function:

Authority to:

- (1) Authorise persons to administer and enforce the Local Government Act 1995 (the Act), applicable legislation and local laws.
- (2) Issue licences, notices, approvals and permits relating to City of Albany Local Laws:
 - (a) Activities on Thoroughfares and Public Places and Trading Local Law
 - (b) Animals Local Law
 - (c) Extractive Industries Local Law
 - (d) Fencing Local Law
 - (e) Health Local Laws
 - (f) Jetties, Bridges and Boat Pens Local Law
 - (g) Local Government Property Local Law
 - (h) Parking and Parking Facilities Local Law
 - (i) Prevention and Abatement of Sand Drift Local Law
 - (j) Signs Local Law
 - (k) Standing Orders Local Law
 - (l) The Former Perth.
- (3) Direct (Additional Powers when giving a notice under s3.25 of the Act:
 - (a) Do anything that is considered necessary to achieve the purpose for which the notice was given, including recovering the cost of anything it does as a debt due from the person who failed to comply with the notice.
 - (b) Take action to recover any outstanding debts pursuant to the Act, s6.10.

Conditions:

- (a) A person who is authorised to give infringement notices under s9.16 is not eligible to be an authorised person for the purposes extending time or withdrawal.
- (b) Authorisation to be given in writing.

Notes:

- (i) If a person who is given a notice under Section 3.25 of the Act fails to comply with it, the local government may do anything that it considers necessary to achieve, so far as is practicable, the purpose for which the notice was given, including recovering the cost of as a debt due from the person who failed to comply with the notice.
- (ii) If a debt (other than a rate or service charge) remains unpaid after it becomes due and payable, the local government may recover it, as well as the costs of proceedings, if any, for that recovery, in a court of competent jurisdiction.

Designated/Authorised Officers:

- **Chief Executive Officer (All)**
- **Executive Director Planning & Development Services (All)**
 - Manager Planning Services (1) (2a,c,d,g,j)(3)
 - Senior Planning Officer - Statutory Planning & Compliance (1) (2a,c,d,g,j)
 - Manager Ranger & Emergency Services:(1)(2a,b,f,g,h,j)(3)
 - Senior Ranger: (2a,b,f,g,h,j)
 - Rangers: (2a,b,f,g,h,j)
 - Coordinator Environmental Health: (1)(2a,b,c,e,i)
 - Environmental Health Officers:(2a,b,c,e,i)
- **Executive Director Works & Services (All)**
 - Manager Engineering Services (1)(2a,d,f,g,h,i,j,)
 - Manager City Operations (1)(2a,d,f,g,h,i,j,)
 - Coordinator Waste Management (2g)
- **Deputy Chief Executive Officer (All)**
 - Manager Governance & Risk Management (All)
 - Team Leader Property and Leasing (1) (2a,f,g)
 - Property Officer (2f,g)
- **Executive Director Community Services (All)**
 - Manager Tourism Development and Services (1) (2a,f,l)
 - Manager Albany Leisure & Aquatic Centre (2g)
 - Manager Day Care Services (2g)
 - Manager Recreation Services (2g)
 - Vancouver Arts Centre Coordinator (2g)
 - Manager Library Services (2g)
 - Team Leader - Albany Visitor Centre (2g)
 - Senior Reporting Officer Albany Airport (2g)

Legislation:

- Local Government Act 1995, s3.26, s6.10, s5.42 and s5.43.
- Local Government (Financial Management) Regulations 1996, Regulation 5.

Title:

Authorisation: Compensate for Damage to Property Resulting from City of Albany Actions.

Function:

Authority to:

- (1) Determine and pay compensation for damage to property up to \$10000.
- (2) Authorise persons to administer any or all of the above functions.

Conditions:

Nil

Designated/Authorised Officers:

- **Chief Executive Officer (All)**
- **Deputy Chief Executive Officer (All)**
 - Manager Governance & Risk Management (1)

Legislation:

- Local Government Act 1995, s3.22.

Delegation Number:2014:004

Title:

Authorisation: Dealing with objections, granting of extension of time made under the Local Government Act 1995, local law or regulation.

Function:

Authority:

- (1) Administer the Suspension of Effect of Decision (including the Advising of an Outcome of an Objection when a decision is made under the Local Government Act 1995).
- (2) Receive an objection and grant an extension of time for an objection to be lodged.
- (3) Deal with an Objection of a decision made by the City of Albany, under authority of the Local Government Act 1995, any local law or regulation.

Conditions:

Nil

Designated/Authorised Officers:

- **Chief Executive Officer (All)**
- **Deputy Chief Executive Officer (All)**
 - Manager Finance (2)(3)
- **Executive Director Planning & Development Services (All)**
- **Executive Director Works & Services (All)**
- **Executive Director Community Services (All)**

Legislation:

- Local Government Act 1995, s3.50A(1), s9.5, s9.6(5), s9.9(1)(b)
- Local Government (Functions and General) Regulations 1996, r.6(3)

Title:

Authorisation: Enforcement (Power of Entry, Prosecution Officers for Fines, Penalties and Infringement Notices under the Enforcement Act 1994).

Function:

Authority to:

- (1) Authorise a local government person to lawfully enter land or premises or thing without the consent of the owner or occupier.
- (2) Lawfully enter land, premises or thing unless the owner or occupier or a person authorised by the owner or occupier objects to the entry.
- (3) Appoint Prosecution Officers for Fines, Penalties and Infringement Notices under the Enforcement Act 1994 (including Provide written notice to the Registrar designating those officers that are Prosecution Officers for the purposes of the Fines, Penalties and Infringement Notices Enforcement Act 1994, Section 13(2).

Conditions:

Nil

Designated/Authorised Officers:

- **Chief Executive Officer** (All)
- **Deputy Chief Executive Officer** (All)
- **Executive Director Planning & Development Services** (All)
 - Manager Ranger & Emergency Services (1)(2)
 - Manager Planning Services (1)(2)
 - Senior Planning Officer - Statutory Planning & Compliance (2)
 - Planning and Development Engineer(2)
 - Senior Planners (2)
 - Coordinator Environmental Health (1)(2)
 - Environmental Health Officers (2)
 - Coordinator Building Services (1)(2)
 - Senior Building Surveyor (2)
 - Building Surveyors (2)
- **Executive Director Works & Services** (All)
 - Manager City Engineering Services (2)
 - Manager Reserves (2)

Legislation:

- Fines, Penalties and Infringement Notices Enforcement Act 1994, s 13(2).
- Local Government Act 1995, s3.28, 3.31(2), and s3.32

Title:

Authorisation: Legal Proceedings, Representation and Legal Expenses.

Function:

Authority to:

- (1) Authorise Legal Expenses for Council Members, Employees and Volunteers
- (2) Enact legal proceedings and authorise persons to represent the City in a Court.
- (3) Authorise persons to administer any or all of the above functions.

Conditions:

Compliance with Council Policy: Legal Representation for Elected Members, Employees and Volunteers.

Designated/Authorised Officers:

- **Chief Executive Officer** (All)
- **Deputy Chief Executive Officer** (All)
 - Manager Governance & Risk Management (2)
 - Manager Finance (2)
- **Executive Director Planning & Development Services** (All)
 - Manager Ranger & Emergency Services (2)

Legislation:

Local Government Act 1995, s6.56(1), s6.7(2), 9.10(1) & 9.29(2).

Council Policy: Legal Representation for Elected Members, Employees and Volunteers

Title:

Authorisation: Place and Withdrawal Caveats on Land (including taking possession).

Function:

Authority to:

- (1) Make an agreement with a person for payment of rates and service charges, pursuant to the Local Government Act 1995, Section 6.49.
- (2) Determine whether to amend the rate record for the preceding five years, pursuant to the Local Government Act 1995, Section 6.39.
- (3) Unpaid rates and service charges:
 - (a) Take possession of land and hold land to secure unpaid rates or service charges:
 - (i) from time to time lease the land;
 - (ii) sell the land;
 - (iii) cause the land to be transferred to the Crown; or (iv). cause the land to be transferred to itself.
 - (b) Lodge a caveat on a property to preclude dealings in respect of the land, and may withdraw caveats so lodged by it.
- (4) Revoke a payment by instalment option for rates and service charges and/or the additional charge.
- (5) Withdraw a caveat that has been lodged on a property, where the purpose for which the caveat was lodged has been satisfied, or the temporary withdrawal and re-lodging of the caveat will allow dealings on a title.
- (6) Apply a Gross Rental Valuation (GRV) rating to areas.
- (7) Authorise persons to administer any or all of the above functions.

Conditions:

- (a) Authority item (2): Must be for the purpose of correcting a financial administrative error.
- (b) Authority item (3): Unpaid rates and service charges.
 - (i) Rates or service charges to be unpaid for at least 3 years.
 - (ii) On taking possession of any land staff are to notify the owner of the land such notification as is prescribed.
 - (iii) Affix on a conspicuous part of the land a notice, in the form or substantially in the form prescribed.
 - (iv) The designated officer (delegate) must, at least once, attempted under s6.56 of the Local Government Act 1995 to recover money due in a court of competent jurisdiction.
 - (v) Power of sale of land must be conducted in accordance with Schedule 6.3 of the Local Government Act 1995.

Designated/Authorised Officers:

- **Chief Executive Officer** (All)
- **Deputy Chief Executive Officer** (All)
 - Manager Finance (All)
- **Executive Director Planning & Development Services** (3b)(5)
- **Executive Director Works & Services** (3b)(5)

Legislation:

- Local Government Act 1995, s6.32, s6.39(2), s6.45, s6.49, & s6.64

Title:

Authorisation: Representation (External Committees and Working Groups), Public Relations and Media (Prepare, issue and approve Media Releases and Make Comment to the Media).

Function:

Authority to:

- (1) Represent the City of Albany on external committees and working groups and make decision on behalf of Council.
- (2) Prepare, produce and distribute City information, media releases, publications and make comment, with the condition that comment is limited to matters relating to functions of the CEO, defined by the Act.
- (3) Authorise persons to administer any or all of the above functions.

Conditions:

Nil

Designated/Authorised Officers:

- **Chief Executive Officer** (All)
 - **Deputy Chief Executive Officer** (All)
 - Communications Manager (All)
 - **Executive Director Planning & Development Services** (All)
 - **Executive Director Works & Services** (All)
 - **Executive Director Community Services** (All)
- *Any officer delegated by the **Chief Executive Officer** or an **Executive Director**.

Legislation:

Local Government Act 1995, s5.41(d)&(f)

Title:

Building Services: Administer the Building Act 2011 specific to Swimming Pools.

Function:

Authority to:

- (1) Enter and inspect land and swimming pools, issue notices and take out such measures with or without assistants as considered necessary in order to prevent the swimming pool from being a danger to persons who may enter upon the land.
- (2) Inspect private swimming pools and enforce the provisions of the Building Act 2011 and associated regulations and standards.
- (3) Authorise persons to administer any or all of the above functions.

Conditions:

- (1) Enter and inspect land and swimming pools:
 - (a) Must hold a current authority card, compliant with the transitional provisions prescribed in the regulations.
 - (b) An authorised person, shall on demand by the builder, owner or person apparently in charge thereof, produce his authority to so enter to the person demanding it.
- (2) Inspect private swimming pools:
 - (a) Executive Director to sign any Prosecution Notices.
 - (b) The inspection that is to be conducted at the completion of building work for an enclosure of a private swimming pool is an inspection to assess whether the pool enclosure complies with the requirements in regulation 50.

Designated/Authorised Officers:

- **Chief Executive Officer** (All)
- **Executive Director Planning & Development Services** (All)
 - Senior Planning Officer - Statutory Planning & Compliance (All)
 - Coordinator Environmental Health (1)(2)
 - Coordinator Building Services (1)(2)
 - Senior Building Surveyor (1)(2)

Legislation:

- Building Act 2011
- Building Regulations 2012, r.50 & r.54

Title:

Building Services: Administer the Building Act 2011.

Function:

Authority to:

- (1) Appoint authorised persons to administer the Building Act 2011 (the Building Act) and sign the certificate of appointment.
- (2) Commence Prosecutions pursuant to section 139 of the Building Act.
- (3) Conduct duties as an authorised person pursuant to section 96 of the Building Act:
 - (a) Enter and inspect buildings (completed or not) and land;
 - (b) Serve requirements on an owner or builder imposing requirements as to the manner of carrying out such operations or earthworks for the purpose of minimising such damage, under the Building Act.
- (4) Serve Notices:
 - (a) To stop unlawful work in accordance with section 191 of the Building Act;
 - (b) Where a building is deemed to be in a dangerous state, cause it to be shored up or otherwise secured and a proper hoarding or fence to be put up for the protection of the public from danger, and shall cause written notice to be served on the owner or occupier, under section 192 of the Building Act;
 - (c) On the owner or occupier of a neglected and/or dangerous building, to compel removal in accordance with the Building Act, sections s192 & s193;
 - (d) On the owner or occupier of a dilapidated building, to compel renovation in accordance with s194 of the Building Act;
 - (e) On the owner or occupier of a uncompleted building, in accordance with section 195 of the Building Act.
- (5) Permits:
 - (a) Approve or refuse to approve plans and specifications for a Building Permit submitted under section 20 of the Building Act;
 - (b) Approve or refuse to approve plans and specifications for a Demolition Permit submitted under section 21 of the Building Act;
 - (c) Approve, modify or refuse to approve applications for an extension of period of duration for a Occupancy Permit and Building Approval Certificate submitted under s58 of the Building Act;
 - (d) Approve, modify or refuse to approve applications for Granting of an Occupancy Permit and Building Approval Certificate submitted under section 58 of the Building Act.

Conditions:

- (a) Authority (1) & (3): Authorised Persons:
 - (i) Appointed authorised person must hold a current authority card.
 - (ii) An authorised person, shall on demand by the builder, owner or person apparently in charge thereof, produce his authority to so enter to the person demanding it.
- (b) Authority (2) is restricted to Executive Director or above.
- (c) Authority (4) Serve Notices:
 - (i) Executive Director to sign the Notice.
 - (ii) Notice must be in accordance with prescribed content.
- (d) In undertaking the functions of these delegations, Building Surveyors must:
 - (i) Be employed by the City of Albany in accordance with section 5.36 of the Local Government Act 1995.
 - (ii) Hold the appropriate qualifications as set out under Regulation 6 of the Building Services (Registration) Regulations 2011.

Designated/Authorised Officers:

- **Chief Executive Officer** (1)(2)(4)
- **Deputy Chief Executive Officer** (1)(2)(4)
- **Executive Director Planning & Development Services** (1)(2)(4)
 - Coordinator Building Services (3)(4)(5)
 - Senior Building Surveyor (3)(4)(5)
 - Building Surveyors (3)
 - Planning and Development Engineer (3)

Legislation:

- Local Government Act 1995, s.5.36 & s5.42
- Building Act 2011, s20, s21, s22, s58, s65, s96, s110, s117, s127, s139, s191, s192, s193, s194, & s195.
- Building Services (Registration) Regulations 2011, r.6.
- Building Regulations 2012, r.66

DRAFT

Title:

Building Services: Blasting in a Townsite and Fire Work Applications.

Function:

Authority to:

- (1) Grant permission of the local government to allow blasting within a town site in accordance with the Dangerous Goods Safety (Explosives) Regulations 2007, Part 12, Division 4, Regulation 13.
- (2) Approve a Fire Works Applications.
- (3) Authorise persons to administer any or all of the above functions.

Conditions:

- (a) Consultation must be conducted with DFES (FRS district) and the Chief Bush Fire Control Officer (All other areas in municipality), prior to any approval being given.
- (b) The fireworks notice must be in an approved form and contain the following information:
 - (i) the details of the fireworks operator licence that the person holds;
 - (ii) the required details of the firework that will be used;
 - (iii) the date and time when the firework will be used;
 - (iv) where the firework will be used;
 - (v) the purpose of using the firework; and
 - (vi) must be a licensed operator.

Designated/Authorised Officers:

- **Chief Executive Officer (All)**
- **Deputy Chief Executive Officer (All)**
- **Executive Director Planning & Development Services (1)(2)**

Legislation:

- Local Government Act 1995, s3.58
- Dangerous Goods Safety Act 2004
- Dangerous Goods Safety (Explosives) Regulations 2007

Title:

Chief Executive Officer Function: Administer Ordinary and Extraordinary Elections.

Function:

Authority to:

- (1) Electoral Rolls & Enrolment Eligibility. Prepare an owners and occupiers roll for an election and decide whether or not a claim made for enrolment eligibility is to be accepted or rejected.
- (2) Dispose Election Records. Undertake the duties of the **Chief Executive Officer** as provided in regulation 82(4) of the Local Government (Elections) Regulations 1997, that is to undertake or to supervise the destruction of any election material).
- (3) Authorise persons to administer any or all of the above functions.

Conditions:

Nil

Designated/Authorised Officers:

- **Chief Executive Officer** (All)
- **Deputy Chief Executive Officer** (All)
- Manager Governance & Risk Management (1)(2)
- Councillor Liaison & Research Officer (1)(2)
- Senior Rates Officer (1)
- Rates Officers (1)

Legislation:

- Local Government Act 1995, s4.32(4), (5) & s4.41(1)
- Local Government (Elections) Regulations 1997, r.82(4).

Title:

Chief Executive Officer Function: Administer the Freedom of Information Act 1992.

Function:

Authority to:

- (1) Make decisions regarding access to information under the Freedom of Information Act 1992.
- (2) Authorise persons to administer any or all of the above functions.

Conditions:

Nil

Designated/Authorised Officers:

- **Chief Executive Officer** (All)
- **Deputy Chief Executive Officer** (All)
 - Information Manager (1)
 - Manager Governance & Risk Management (1)
 - Councillor Liaison & Research Officer (Principal FOI Officer) (1)

Legislation:

- Freedom of Information Act 1992

Title:

Chief Executive Officer Function: Appoint an Acting Chief Executive Officer, appoint and dismiss employees, determine an organisational structure, provision of services and/or facilities.

Function:

Authority to:

- (1) Appoint an Acting Chief Executive Officer for a period of less than 6 weeks.
- (2) Appoint and dismiss employees.
- (3) Determine an organisational structure.
- (3) Undertake executive functions relating to provision of services and/or facilities.
- (4) Authorise persons to administer any or all of the above functions.

Conditions:

- (a) Funding being available in the City's Annual Budget.
- (b) Structure changes must be approved by the relevant Executive Director.
- (c) Appointment and dismissal of:
 - (i) permanent employees; and
 - (ii) casual employees:
must be conducted in consultation with Manager Human Resource and/or delegate.

Designated/Authorised Officers:

- **Chief Executive Officer (All)**
- **Deputy Chief Executive Officer (All)**
- **Executive Director Works & Services (2)**
 - Manager City Operations (2) Condition: c(ii) only.
- **Executive Director Planning & Development Services (2)**
- **Executive Director Community Services (2)**
 - Manager Cultural and Community Development (2) Condition: c(ii) only.
 - Manager Tourism Development & Services(2) Condition: c(ii) only.
 - Manager Albany Leisure & Aquatic Centre (2) Condition: c(ii) only.
 - Manager Recreation Services(2) Condition: c(ii) only.
 - Manager Library Services(2) Condition: c(ii) only.

Legislation:

- Local Government Act 1995, s3.1, s3.18, s3.21, s5.2, s5.36, s5.41, & s5.42(g)

Title:

Environmental Health: Environmental Health (Food Act 2008, Health Act 1911, and Litter Act 1979).

Function:

Council designates the following positions:

- (a) The **Executive Director Planning & Development Services**, responsible for authorised officers, to be a Designated Officer' to extend and revoke 'infringement notices' under the provisions of Section 126(6) and (7) of the Food Act 2008 and instigate prosecutions under the Food Act 2008;
- (b) The **Chief Executive Officer** as the 'Designated Officer' to receive payment from 'infringement notices' under the provisions of Section 126(3) & (13);
- (c) The City's '**Coordinator Environmental Health**' as a 'Designated Officer' for the purposes of issuing 'infringement notices' under the provisions of Section 126(2)&(3) of the Food Act 2008;
- (d) The City's **Environmental Health Officers** as 'Authorised Officers' for the purposes of the Food Act 2008, under the provisions of Sections s38 and s122(b) of the Act;

Authority to:

- (1) Appoint authorised persons, to Issue Infringement Notices, Initiate Prosecutions, Designate Environmental Health Officers, Issues Certificates of Authorisation, Withdrawal and Extend Infringements under the Food Act 2008 and Health Act 1911.
- (2) Designated Officer to issue 'prohibition notices';
- (3) Enforce the Litter Act 1979 and withdrawal infringements issued under section 30(4) of the Litter Act 1979, being:
 - s23 Littering — cigarette butt;
 - s23 Littering — any other litter;
 - s24 Breaking glass, metal or earthenware;
 - s24A(1) Bill posting;
 - s24A(2) Bill posting on a vehicle;
 - r6 Deposit of domestic or commercial waste in a public litter receptacle; and
 - r8 Transporting load inadequately secured.

Conditions:

Nil.

Notes:

- (i) A person who is authorised to give infringement notices is not eligible to be an authorised person for the purposes of withdrawal.
- (ii) For the purposes of the Litter Act 1979 an authorised officer is:
 - (a) any member of the Police Force;
 - (b) any person appointed as such pursuant to subsection (2) within the area of jurisdiction entrusted to a person by the appointment;
 - (c) within the district of a local government, any person who is:
 - (1) a member of the council of the local government;
 - (2) an employee of the local government; or
 - (3) an honorary inspector appointed by the local government under s27AA;
- (iii) An infringement notice may, whether or not the prescribed penalty has been paid, be withdrawn, at any time within 28 days after the service of the notice, by the sending of a notice, in the prescribed form, to the alleged offender at his last known place of residence or business, advising the alleged offender that the infringement notice has been withdrawn, and, in that event, the amount of any prescribed penalty that has been paid shall be refunded.
- (iv) For the purpose of the Food Act 2008 and Food Regulations 2009, Council is exercising its power of delegation under Section 122 and Regulation 57.

Designated/Authorised Officers:

- **Chief Executive Officer** (All), function (b) as designated.
- **Deputy Chief Executive Officer** (All), function (b) as designated.
- **Executive Director Planning & Development Services** (All), function (a) as designated.
 - Manager Ranger & Emergency Services (3)
 - All Rangers (3)
 - Coordinator Environmental Health (3), function (c) as designated.
 - Environmental Health Officers (3), function (d) as designated.

Legislation:

- Local Government Act 1995, s9.10(1).
- Food Act 2008, Sections: s122(a) - Designated Non Environmental Health Officers, s122(3) - Maintain the Register of Authorised Officers, s23(1) - Issue Certificates of Authority to Authorised Officers, and s126(3) - Maintain the Register of Authorised Officers, s23(1) - Issue Certificates of Authority to Authorised Officers, and s126(3) - Payment of.
- Food Regulations 2009, reg57.
- Health Act 1911, s26.
- Litter Act 1979, s30(4).
- Litter Regulations 1981, r.6, r.8.

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Title:

Environmental Health: Environmental Protection (Illegal Dumping and Noise).

Function:

Authority to:

- (1) Exercise the powers and discharge the duties of the local government under the Environmental Protection Act 1986.
 - (a) s79 (Noise); and
 - (b) s49A (Dumping Waste).
- (2) Authorise persons to administer any or all of the above functions.

Conditions:

Notes:

- (i) A prosecution for an offence under section 79 (Noise) may be instituted by a police officer, or the Chief Executive Officer of a local government, acting with the consent of the CEO of the Department of Environment Regulation.
- (ii) The delegated power (authorisation) under section 49A (dumping waste) must be delegated from the CEO of the Department of Environment Regulation and the hold the prescribed authority card.
 - (a) Delegation 52 (19 March 2004) - local government CEO has powers in relation to environmental protection notices under section 65 of the Act;
 - (b) Delegation 112 (20 December 2013) - local government CEO has powers in relation to various approvals and other activities under the noise regulations; and
 - (c) Delegation 119 (16 May 2014) - local government CEO and Environmental Health Officers have powers in relation to noise management plans for construction work on construction sites under noise regulation 13.
- (iii) Authorisation must be endorsed by CEP of Department of Environment.
- (iv) Barking dogs are administered under the Dog Act 1976.

Designated/Authorised Officers:

- **Chief Executive Officer** (All)
- **Deputy Chief Executive Officer** (All)
- **Executive Director Planning & Development Services** (All)
 - Coordinator Environmental Health (All, not 2)
 - Environmental Health Officers (All, not 2)
 - Manager Ranger & Emergency Services (1b)
 - Rangers (1b)
- **Executive Director Works & Services** (1b)
 - Manager Reserves (1b)

Legislation:

- Environmental Protection Act 1986
- Environmental Protection (Noise) Regulations 1997

Title:

Environmental Health: Take Action Against Persons in Relation to Wind Erosion and Sand Drifts.

Function:

Authority to:

- (1) Serve notice on a person to prevent wind erosion or sand from escaping a property onto other private land or land that is local government property, the Local Government (Uniform Local Provisions) Regulations 1996, Regulation r.21 and Local Government Act 1995, Section s3.25(1)(b).
- (2) Authorise persons to administer any or all of the above functions.

Conditions:

Nil

Designated/Authorised Officers:

- **Chief Executive Officer** (All)
- **Deputy Chief Executive Officer** (All)
- **Executive Director Works & Services** (All)
 - Manager City Engineering Services (1)
 - Manager City Operations (1)
- **Executive Director Planning & Development Services** (All)
 - Planning and Development Engineer (1)

Legislation:

- Local Government Act 1995, s3.25(1)(b).
- Local Government (Uniform Local Provisions) Regulations 1996, Reg. 21
- Sand Drift Prevention and Abatement Local Law 2009

Title:

Finance: (Disposal of: Plant, Equipment, Material, Confiscated Goods, Impounded Goods, Uncollected Goods), Recover Impounding Expenses, Dispose Artworks from the City's Art Collection.

Function:

Authority to:

- (1) Dispose Surplus Plant, Equipment and Material.
- (2) Sell or otherwise dispose:
 - (a) any goods that have been confiscated subject to s3.47(1) of the Act;
 - (b) impounded goods that have not been collected within the period specified in s3.47(2b), s3.42(1)(b) or s3.44 of the Act;
 - (c) any vehicle that has not been collected within two months of a notice having been given under s3.40(3) or seven days of declaration being made that a vehicle is an abandoned vehicle wreck; and
 - (d) artworks, not exceeding \$5,000.
- (3) Determine that court action be taken to recover impounding expenses in accordance with s3.48 of the Act.
- (4) Authorise persons to administer any or all of the above functions.

Conditions:

- (a) Authority item (1): Subject to the CEO providing Elected Members with two weeks written notice with any intention to do so:
 - (i) The CEO may either proceed with such a sale or if appropriate instead donate the property available for sale to suitable not for profit community groups or Schools;
 - (ii) In the absence of any sale being made, it shall be at the absolute discretion of the CEO to dispose of any surplus goods, plant and equipment in any manner thought fit by the CEO.
 - (iii) All goods, plant and equipment with an estimated market value above \$1000 should be:
 - Advertised for sale in a local newspaper; or
 - Sold by public auction; or
 - Offered for sale by public tender.
 - (iv) All goods, plant and equipment with an estimated market value of \$1000 or less shall be:
 - Advertised for sale in an email or notice sent to all staff; or
 - Offered for sale by seeking bids from staff with a one week closing date for bids to be lodged with the CEO.
- (b) The team that administers the impounding cannot administer the disposal.
- (c) The CEO shall approve any legal Action and sign any legal documents.

Designated/Authorised Officers:

- **Chief Executive Officer** (All)
- **Deputy Chief Executive Officer** (All)
 - General Manager - Albany Heritage Park (2d)
- **Executive Director Works & Services** (All)
 - Manager City Operations (1)
- **Executive Director Community Services** (All)
 - Manager Cultural & Community Development(2d)
- **Executive Director Planning & Development Services** (All)
 - Manager Ranger & Emergency Services (2a,b,c)(3)

Legislation:

- Local Government Act 1995, s3.39, s3.48, s3.58, s3.47(1), s3.47(2) and s3.47(2a).

Title:

Finance: Approve Grants, Donations, Sponsorship, Community Funding, Waiver Fees and Charges (including Building Application Fees), Authority to submit Grant and Subsidy Applications on behalf of the City of Albany.

Function:

- (1) **Authority to:**
- (a) Make donations, grants, sponsorship, financial assistance and waive fees and charges, the Local Government Act 1995, Section 6.7(2) and Section 6.12(1)(2)&(3).
 - (b) Apply for Grant and Subsidy Applications on behalf of the City of Albany.
 - (c) Waive fees for goods, services and charges.
 - (d) Determine eligibility of charitable or benevolent community based organisations within the City of Albany to qualify for the Waste Services Subsidy.
- (2) Building Specific. Waiver, increase, reduce or refund the payment of building service application fees in the following circumstances:
- (a) Application is cancelled prior to final determination.
 - (b) Applicant has requested a renewal of an expired decision.
 - (c) For a request for the City to provide a Certificate in respect to a proposed development that is not part of a statutory application.
 - (d) Any major development made on behalf of local government or government department where most of the assessment has already been carried out.
- (3) Authorise persons to administer any or all of the above functions.

Conditions:

- (a) Authority item (1a) Approve Grants, Donations, Sponsorship, Community Funding, and Waiver Fees & Charges:
- (i) This authority does not extend to statutory charges, the municipal rate or service charges incorporated within the rate notice.
 - (ii) Subject to:
 - a. Conditions contained in Council Policies;
 - b. Funding being allocated in the City's Annual Budget; and
 - c. Funding/Donations limited to \$10,000.
- (b) Any waiver, increase, reduction or refund of a fee shall be based on the following criteria:
- (a) The proposal not being intended to be a money making venture for the benefit of the organisation.
 - (b) The cost of work undertaken by the City of Albany.
 - (c) The application is on behalf of a non-profit or charitable organisation or be reflective of the benefit of the proposal to the community.

Designated/Authorised Officers:

- **Chief Executive Officer** (All)
- **Deputy Chief Executive Officer** (All)
 - General Manager - Albany Heritage Park (All, exempt (2))
- **Executive Director Planning & Development Services** (All)
- **Executive Director Works & Services** (All, exempt (2))
- **Executive Director Community Services** (All, exempt (2))
 - Manager Albany Leisure & Aquatic Centre (1)
 - Manager Tourism Development & Services (1)
 - Manager Cultural & Community Development (1)
 - Manager Recreation Services (1)
 - Manager Library Services (1)
 - Revenue Development Officer (1)

Legislation:

- Local Government Act 1995, s3.1, s5.42, s5.44, s6.7(2), s6.12 (1)(2) & (3)
- Council Policy – Community Financial Assistance & Events Funding Program Policy
- City's Annual Budget
- Local Government (Financial Management) Regulations 1996, r.5.

Title:

Finance: Payments from the Municipal Fund and Trust Fund - Signatories to Bank Accounts (Requisition, Purchase Orders, Issue Petty Cash Advances, Reimburse Allowances and Expenses for Elected Members).

Function:

Authority to:

- (1) Approve requisitions and purchase orders for the supply of goods and services.
- (2) Approve Payments from the Municipal Fund and Trust Fund and Signing of Requisition and Purchase Orders.
- (3) Issue Petty Cash Advances (up to \$1000.00).
- (4) Make a cash advance to a person in respect of an expense for which the person can be reimbursed, in accordance with the Local Government Act 1995, Division 8 of Part 5.
- (5) Authorise persons to administer any or all of the above functions.

Conditions:

- (a) As per the requirements of the Local Government (Financial Management) Regulations 1996, Regulation 13.
- (b) Where a local government has delegated to the Chief Executive Officer the exercise of its power to make payments from the municipal fund or the trust fund, each payment from the municipal fund or the trust fund is to be noted on a list compiled for each month which is to be presented to the next ordinary meeting of Council.
- (c) The following spending limits apply:
 - Category A = Chief Executive Officer, Deputy Chief Executive Officer
 - Category B = Executive Director Works & Services
 - Category C = Executive Directors
 - Category D = Managers
 - Category E = Coordinators & Team Leaders
 - Category F = Officers

 - Limit for Category A - \$250,000 and over
 - Limit for Category B - \$250,000 and under
 - Limit for Category C - \$100,000 and under
 - Limit for Category D - \$50,000 and under
 - Limit for Category E - \$10,000 and under
 - Limit for Category F - Payments under \$5,000
- (d) Requests for "Miscellaneous Expenses" by Elected Members to be jointly signed by the Mayor and Chief Executive Officer.

Designated/Authorised Officers:

- **Chief Executive Officer** (All, Cat A)
- **Deputy Chief Executive Officer** (All, Cat A)
 - Manager Finance (All, Cat C)
 - Manager Governance & Risk Management (1)(2) (Cat D)
 - Mayoral Liaison Officer (4) (Cat E)
- **Executive Director Works & Services** (All, Cat B)
- **Executive Director Planning & Development Services** (All, Cat C)
- **Executive Director Community Services** (All, Cat C)
 - Managers (3) (Cat D)
 - Coordinator & Team Leaders (Cat E)
 - Officers (Cat F)

Legislation:

- Local Government Act 1995, s3.1, s5.10, s5.98, and s6.10
- Local Government (Finance) Regulations 1996, r.5, r.8, 1r.1 and r.12, r.12(1)(a) & r.13

Title:

Finance: Power to Invest.

Function:

Authority to:

- (1) Invest money and establish investment internal control procedures, pursuant to the Local Government Act 1995, Section 6.14 and Local Government (Financial Management) Regulation 1996, Regulation 19.
- (2) Authorise persons to administer any or all of the above functions.

Conditions:

Authority item (1): In accordance with Council Policies:

- Council Policy: Investment of Surplus Funds Policy; and
- Council Policy: Cash/Investment Backing for Reserve Accounts Policy.

Designated/Authorised Officers:

- **Chief Executive Officer** (All)
- **Deputy Chief Executive Officer** (All)
 - Manager Finance (All)

Legislation:

- Local Government Act 1995, s6.14(1)
- Local Government (Financial Management) Regulation 1996, r. 19

Delegation Number:2014:022

Title:

Finance: Recovery of Overdue Library Books and Other Loaned Items.

Function:

Authority to:

- (1) Recover overdue library books and other loaned Items.
- (2) Authorise persons to administer any or all of the above functions.

Conditions:

Nil

Designated/Authorised Officers:

- **Chief Executive Officer** (All)
- **Executive Director Community Services** (All)
 - Manager Library Services (All)

Legislation:

- Local Government Act 1995, s3.1
- Local Government (Financial Management) Regulation 1996, r.5.

Title:

Governance: On behalf of the City of Albany, Sign (Execute) a Document and Use the Common Seal.

Function:

Authority to:

- (1) Execute a document on behalf of the City where there is a requirement for the document to be executed as a deed, pursuant to Section 9.49A(5) of the Act;
- (2) Affix the Council's Common Seal to documents, pursuant to Section 9.49A(2) of the Act; and
- (3) Sign documents on behalf of the local government for all matters arising under delegated authority given by the Council under Section 5.42 and 9.49A(4) of the Act and generally as is necessary or appropriate in reasonably carrying out his or her function under the Act or under any written law.

Conditions:

- (a) Power to sub-delegate: In accordance with Section 5.43(ha) of the Act the Chief Executive Officer or Acting Chief Executive Officer, appointed in writing, is NOT authorised to delegate this function;
- (b) Compliance with Council Policy: Governance: Use of Common Seal Policy.

Designated/Authorised Officers:

- Mayor (All)
- Chief Executive Officer (All)
- Deputy Chief Executive Officer (All)

Legislation:

- Local Government Act 1995, Sections 2.5 and 9.49A (2), (4) and (5).
- Local Government (Functions and General) Regulations 1996, Part IV.
- Fire and Emergency Services Authority of Western Australia Act 1998
- Rates and Charges (Rebates and Deferrals)

Title:

Infrastructure: Disturb Local Government Land or Anything on It, Public Utility Service Authorities Work Orders.

Function:

Authority to:

- (1) Interfere with soil or take anything from local government land in accordance with the Local Government (Uniform Local Provisions) Regulations 1996 and s3.25(1)(b) of the Act.
- (2) Approve and issue works orders to public utility service authorities for service modifications or upgrading associated approved projects.
- (3) Authorise persons to administer any or all of the above functions.

Conditions:

Compliance with City Guideline: Environmental Code of Conduct Guidelines.

Designated/Authorised Officers:

- **Chief Executive Officer** (All)
- **Deputy Chief Executive Officer** (All)
- **Executive Director Works & Services** (All)
 - Manager City Engineering Services (All)
 - Manager City Operations (All)
 - Manager Reserves (All)

Legislation:

- Local Government Act 1995, s3.25(1)(b)
- Local Government (Uniform Local Provisions) Regulations 1996, r.5(1).
- City Guideline: Environmental Code of Conduct Guidelines

Title:

Infrastructure: Parking, Traffic Management, Locate Bus Shelters and Seats.

Function:

Authority to:

- (1) Approve amendments to the Parking Scheme to implement and change time limits in streets and parking stations, ACROD bays and the designation of visitor and authorised vehicle parking.
- (2) Investigate and develop traffic management treatment proposals and Local Area Traffic Management Scheme proposals in order to identify and address traffic related issues.
- (3) Locate bus shelters and seats.
- (4) Authorise persons to administer any or all of the above functions.

Conditions:

- (a) Authority item (1) Parking:
 - (i) Parking time limitation can be increased under delegated authority.
 - (ii) A decrease in Parking Time must be referred to Council.
- (b) Authority item (2) Traffic Management:
 - (i) During the course of investigation contact to be made with the residents/residential groups, as appropriate, to:
 - identify problems and issues;
 - establish objects of traffic management and develop plans of alternative treatments;
 - evaluate alternative treatments and refine selected plan;
 - (ii) All alternative routes with regard to road construction or re-construction shall be investigated as part of the design process;
 - (iii) The selected plan with the proposed traffic treatment to then be presented to the Council for approval.
 - (iv) Where it is only necessary to consider remedial action, the Council's approval is not required.
- (c) Authority item (3) Locate bus shelters and seats: Consultation must be conducted with Local residents and Bus Operators, taking into consideration:
 - (i) adjacent land use(s);
 - (ii) type and number of existing and likely future patrons;
 - (iii) the number of and areas served by the bus routes;
 - (iv) frequency of bus services; and
 - (v) the above is inserted as a condition of approval.

Designated/Authorised Officers:

- **Chief Executive Officer** (All)
- **Deputy Chief Executive Officer** (All)
- **Executive Director Works & Services** (All)
 - Manager City Engineering Services (All)
 - Senior Civil Engineering Officer - Roads (2)

Legislation:

- City of Albany Local Planning Scheme (LPS1)
- Local Government Act 1995, Part 3 and Sched 9.1.
- Parking and Parking Facilities Amendment Local Law 2012.

Title:

Infrastructure: Public Property & Thoroughfares (approve and impose conditions on works in streets, street lighting, etc).

Function:

Authority to:

- (1) Grant approval and impose conditions for works to be undertaken in the street by other authorities, private organisations or individuals, including the approval of applications to protect verges.
- (2) Serve notices on persons/ proprietors of premises who have conducted works in a street without Council's permission.
- (3) Upgrade Existing Street Lights and Underground Power:
 - (a) Assess street lighting requests and designs, in relation to the functional road hierarchy, throughout the municipality;
 - (b) Approve the installation of additional or higher rated lamps for street light upgrading if considered appropriate;
 - (c) Approve the issuing of works orders to Western Power for the undergrounding or other modifications to power supplies;
 - (d) Approve the upgrading of street lighting; and
 - (e) Approve the consequential increased tariff, associated with approved Council projects.
- (4) Authorise persons to administer any or all of the above functions.

Conditions:

- (a) Authority item (1) Grant approval to conduct Works in a Street:
 - (i) That the proposed works are legal and do not adversely affect the safety, functionality and aesthetics of the street or adjoining properties to an unacceptable degree.
 - (ii) The owners and occupiers of adjoining properties should be consulted as appropriate prior to approval being determined.
 - (iii) If there are objections to the proposal, it be referred to the Council for determination.
- (b) Authority item (2) **Chief Executive Officer** to sign any Notices.
- (c) Authority item (3) That the works are associated with projects that have obtained the approval of the Council as necessary and are within the approved budget allocation.

Designated/Authorised Officers:

- **Chief Executive Officer** (All)
- **Deputy Chief Executive Officer** (All)
- **Executive Director Works & Services** (All)
 - Manager City Engineering Services (1)(2)
 - Manager City Operations (1)(2)
- **Executive Director Planning & Development Services** (All)
 - Planning and Development Engineer (1)

Legislation:

- Local Government Act 1995, Part 3, Sched 9.1, s8.
- Local Government Property Local Law 2011
- Activities on Thoroughfares and Public Place and Trading Local Law 2011
- Council Policy: Memorial Plaque and Seat Policy
- City Guideline: Infrastructure: Verge Development Guidelines

Title:

Infrastructure: Public Thoroughfares (Protect, Full & Partial Closures, Encroachment, Obstruct, Gate, Fence, Construct Crossings), Road Reserves, Footpaths, Tracks and Manage Rights-of-Ways.

Function:**Authority to:**

- (1) Stop and mitigate dangerous excavation in or near public thoroughfares (i.e. Roads, Paths, Tracks).
- (2) Exercise additional powers when giving a notice under s3.25 of the Act (specifically Schedule 3.1) Obstructing or encroaching on public thoroughfare; Gates and other devices across public thoroughfares; Dangerous excavation in or near public thoroughfare; Constructing private works on, over, or under public places, etc)
- (3) Approve Private Works On, Over Or Under Public Places
- (4) Close a thoroughfare, wholly or partially (period not exceeding four weeks)
- (5) Closing Certain Thoroughfares to Vehicles (period exceeding 4 Weeks)
- (6) Partial Closure of Thoroughfare for Repairs and Maintenance (i.e. Roads, Paths, Tracks)
- (7) Authorise the encroachment of a public thoroughfare.
- (8) Obstruct a Public Thoroughfare (i.e. Roads, Paths, Tracks)
- (9) Provide a gate or other device across a public thoroughfare or serve a Notice to request the owner or occupier to repair a gate or fence.
- (10) Serves Notices and take action for offences relating to the protection of thoroughfares from water damage (i.e. Roads, Paths, Tracks).
- (11) Serve notices and take action to prevent damage to footpaths.
- (12) Issue a licence to deposit material on street.
- (13) Determine materials to be used in the road reserve (grant approval for the type and standard of material to be used in structures, including footpaths and road pavements, within the road reserve).
- (14) Grant permission to a person to alter, obstruct, or interfere with, any watercourse, drain, tunnel, or bridge that is local government property.
- (15) Approve the construction of a crossing giving access from a public thoroughfare to the land, or a private thoroughfare serving the land, the Local Government (Uniform Local Provisions) Regulations 1996, Regulation 12(1).
- (16) Manage Rights-of-Way, including paving, drainage and placement and/or removal of obstructions.
- (17) Authorise persons to administer any or all of the above functions.

Conditions:

Nil

Designated/Authorised Officers:

- **Chief Executive Officer** (All)
- **Deputy Chief Executive Officer** (All)
- **Executive Director Works & Services** (All)
 - Manager City Engineering Services (All, exempt (2)(15) & (16))
 - Manager City Operations (All, exempt (2)(15) & (16))
 - Manager Reserves (4)(5)(6)(8)(9)(13)
- **Executive Director Planning & Development Services** (All)
 - Manager Ranger & Emergency Services (4)(8)
 - Planning and Development Engineer (2)(3)(4)(11)
 - Manager Planning Services (2)(3)(4)(11)
 - Senior Planning Officer - Statutory Planning & Compliance (2)(3)(4)(11)

Legislation:

- Local Government Act 1995, s3.25, s3.25(1)(b), s3.26, s3.50A, s3.50(1a) and s3.50(4), s3.50(1)(6), s3.54, s6.3(3), s6.10 and Schedule 3.1
- Local Government (Financial Management) Regulations 1996, r.5.
- Local Government (Uniform Local Provisions) Regs. r6(1), r7(1), r8(1), r11(1), r12(1), r14(2), r17(2), r18(1), & 19(1)

- Building Act 2011
- Building Regulations 2012, r.64 & r.67.

- Local Government Property Local Law 2011
- Activities on Thoroughfares and Public Place and Trading Local Law 2011

DRAFT

Title:

Infrastructure: Serve Notices Requiring Certain Things to be Done by Owner or Occupier of Land, Performing Particular Things on Land which is not Local Government Property, Instruct Person to Construct and Repair a Crossover.

Function:

Authority to:

- (1) Issue notices in writing requiring the person to do anything, but not limited to, the following:
 - (a) prevent water from dripping or running from a building;
 - (b) placing a number on a property to indicate an address;
 - (c) repair a public thoroughfare;
 - (d) ensure that land that adjoins a public thoroughfare is suitably enclosed;
 - (e) ensure that land adjoining a public thoroughfare is not overgrown;
 - (f) removing a tree or part that is obstructing a thoroughfare;
 - (g) make safe anything that is obstructing a private thoroughfare;
 - (h) ensure unsightly (i.e. recyclable material) land is enclosed;
 - (i) ensure overgrown vegetation, rubbish or disused material is removed from land;
 - (j) ensure that graffiti is obliterated;
 - (k) ensuring that a tree that may endanger any person or private property is made safe (dangerous tree);
 - (l) taking specified measures to prevent damage to the public or property from high wind activity;
 - (m) remove bees, wasps and other similar animals that are a danger or nuisance;
 - (n) ensure that unsightly dilapidated or dangerous fences are modified or repaired; and
 - (o) take measures to prevent artificial light or other light being omitted or reflected to remove a nuisance.
- (2) Carry out things prescribed in Schedule 3.2 even though the land is not local government property and the local government does not have consent to act:
 - (a) Carry out works for the drainage of land;
 - (b) Do earthworks or other works on land for preventing or reducing flooding;
 - (c) Take from land any native growing or dead timber, earth, stone, sand or gravel that, in its opinion, the local government requires for making or repairing a thoroughfare, bridge, culvert, fence or gate;
 - (d) Deposit and leave on land adjoining a thoroughfare any timber, earth, stone, sand, gravel that is required for making or repairing a thoroughfare, bridge, culvert, fence, or gate;
 - (e) Make a temporary thoroughfare through land for use by the public as a detour while work is being done on a public thoroughfare;
 - (f) Place on land signs to indicate the names of public thoroughfares;
 - (g) Make safe a tree that presents serious and immediate danger to life or property;
 - (h) Obliterate graffiti that is visible from a public place and that has been applied without the consent of the owner or occupier;
 - (i) Obtain drainage easements;
 - (j) Fuel Reduction Activities (slashing, mulching).

Conditions:

The designated officer, must document how they formed the opinion that the things to be performed are necessary to protect and/or enhance the health, safety or amenity of the persons or property in the district or to remove a nuisance.

Designated/Authorised Officers:

- **Chief Executive Officer** (All)
- **Deputy Chief Executive Officer** (All)
- **Executive Director Planning & Development Services** (1e,f,g,h,i,l,m,n,o), (2j)
 - Manager Planning Services (1e,f,g,h,i,l,m,n,o), (2j)
 - Senior Planning Officer - Statutory Planning & Compliance (1e,f,g,h,i,l,m,n,o), (2j)
 - Coordinator Building Services (1n,l)
 - Coordinator Environmental Health (1h,m,o)
 - Manager Ranger & Emergency Services (1e, f, g, i, l, m), (2j)
 - Rangers (1e, f, g, i, l, m), (2j)
- **Executive Director Works & Services** (1) a, b, c, d, e, f, g, i, j, k, l, n (2)
 - Manager Reserves (1) f, k (2)
 - Manager City Engineering Services (1) a, b, c, d, e, g, j, k, l, n (2)
 - Manager City Operations (1) a, b, c, d, e, g, j, k, l, n (2)

Legislation:

- Local Government Act 1995, Sched 3.1, Division 1, Sched 3.2, s3.25(1)(b), s3.27.
- Local Government (Uniform Local Provisions) Regulations 1996, r.13(1)(2)

DRAFT

Title:

Infrastructure: Wet Weather Road Closure.

Function:

Authority to:

- (1) Close Roads;
- (2) Define and impose conditions for road use; and
- (3) Authorise persons to administer any or all of the above functions.

Conditions:

- (a) Install "Road Closed" signs where possible; and
- (b) Providing an information bulletin to affected agencies, distributed via email, local radio and by posting on the City of Albany website.
- (c) Scope
 - (i) This delegations applies to:
 - a. vehicles with a Gross Vehicle Mass of 4.5 tonne or greater;
 - b. vehicles which travel over road under the care and control of the City of Albany.
 - (ii) Local traffic (For example: where a resident is situated on a road which has been closed) shall be exempt from this policy regardless of the weight requirements provided that any vehicle exceeding 4.5 tonne is unloaded.
 - (iii) Affected agencies shall include but are not limited to:
 - a. Heavy Haulage carriers;
 - b. Main Road Western Australia;
 - c. Neighbouring Local Authorities;
 - d. Department of Transport;
 - e. Local residents.
 - (iv) Conditions do not apply during flood or emergency situations where roads may be closed to all vehicles for public safety or other reasons.

Note: Under s3.50 of the Local Government Act 1995, the local authority is permitted to close an unsealed road to particular traffic in wet conditions. This is done to prevent unreasonable damage to roads due to excessive vehicle movements.

Designated/Authorised Officers:

- **Chief Executive Officer** (All)
- **Deputy Chief Executive Officer** (All)
- **Executive Director Works & Services** (All)

Legislation:

- Local Government Act 1995, s3.50.
- Road Traffic Act 1974, s84
- City of Albany Activities on Thoroughfares and Public Places and Trading Local Law 2011

Title:

Land Administration (Matters Related to Crown Reserves, Recommend Street Names to the Geographic Names Committee).

Function:

Authority to:

- (1) Process requests related to Crown Reserves, pursuant to s3.54 of the Local Government Act 1995 and Part 4 of the Land Administration Act 1997.
- (2) Comment on requests to lease Crown land, where the State manages the lease, pursuant to Part 6 of the Land Administration Act 1997.
- (3) Forward recommendations of street names to the Geographic Names Committee, Western Australia, under s26A of the Land Administration Act 1997.
- (4) Authorise persons to administer any or all of the above functions.

Conditions:

- (a) Authority item (1) Authority to process matters relating to Crown Reserves, as follows:
 - (i) Requests to the Minister for Lands to create a new reserve or transfer Crown land from one form to another (i.e. road reserve to Crown reserve; excision of road reserve from Crown reserve etc.);
 - (ii) Change of purpose of a Crown reserve;
 - (iii) Changes to reserve boundaries;
 - (iv) Acceptance of a management order, where the City is currently managing the land or can do so within existing operational budgets; and
 - (v) Requests to lease Crown land, where no structure will be built (i.e. leases managed by the State, pastoral leases etc).
- (b) Authority item (2) Compliance with the following documents is necessary:
 - (i) Local Planning Scheme (LPS1) and Local Planning Strategy;
 - (ii) Adopted Asset Management Plans (Roads; Reserves: Natural and Developed; Drainage); and
 - (iii) City of Albany Bushfire Strategy.
- (c) The revocation of a management order of an existing City managed reserve or cancellation of an existing Crown reserve shall be considered by Council.

Designated/Authorised Officers:

- Chief Executive Officer (All)
- Deputy Chief Executive Officer (All)
- Executive Director Planning & Development Services (All)
 - Land Officer (1a)

Legislation:

- Local Government Act 1995, s3.54
- Land Administration Act 1997, Part 2 – General administration, Division 3 – General 2 Constitution, etc. Of land districts and town sites
- Land Administration Act 1997, Parts 4 and 6.

Title:

Land Administration: Land Resumption (Obtain land for the City's infrastructure (roads, drainage, footpaths etc); Road Dedications & Closures).

Function:

Authority to:

- (1) Obtain land for the City's infrastructure (roads, drainage, footpaths etc).
- (2) Road Dedications and Closures:
 - (a) Action requests to the Minister for Lands to dedicate land as a road and indemnify the Minister against any claims for compensation;
 - (b) Initiate the public advertising period for the closure of road reserves.
- (3) Authorise persons to administer any or all of the above functions.

Conditions:

- (a) Authority item (1) Land Resumption (Obtain land for the City's infrastructure (roads, drainage, footpaths etc):
 - (i) All land taking to be based on sound engineering principles, taking into account existing and future road and drainage systems;
 - (ii) Compensation for the resumption of private land shall be based initially on an independent valuation obtained from a licensed valuer;
 - (iii) Compensation to a maximum of \$100,000 dollars and within the confines of relevant budget allowances, may be negotiated without referral to Council;
 - (iv) Landowners are to enter into a Consent to Taking by Agreement for the land to be resumed and agreeing to the compensation amount and any other special conditions;
 - (v) No payment of compensation is to be paid for the land resumption until a caveat has been placed on title registering the City's interest or the final deposited plan is lodged in order for dealings.
- (b) Authority item (2) Road Dedications and Closures:
 - (i) Requests to dedicate land as a road reserve shall comply with the following conditions:
 - Land is being used as part of an existing road or right of way;
 - Land is to be acquired for road widening as part of a land resumption process.
 - (ii) Initiation of the public advertising for road closure shall only be actioned where it is identified that the road or right of way is surplus to current requirements and is not required as part of the future planning and development of an area.
 - (iii) Council to make the final decision on a road closure request following the advertising period, irrespective of whether submissions have been received.

Designated/Authorised Officers:

- **Chief Executive Officer (All)**
- **Deputy Chief Executive Officer (All)**
- **Executive Director Planning & Development Services (All)**

Legislation:

- Local Administration Act 1997, Parts 5, 9 and 10.

Title:

Natural and Developed Reserves: (Street Scape, Tree Planting, Pruning, Removal, Picking Flora).

Function:

Authority to:

- (1) Provide for the management, planting, pruning and removal of street trees in order to enhance the streetscapes and not detract from the community landscape requirements.
- (2) Approve and refuse applications to pick flora from City of Albany vested reserves and road reserves for educational and scientific purposes in accordance with the conditions imposed by the Local Government Act 1995, Land Administration Act 1997, Parks & Reserves Act 1895, Wildlife Conservations Act 1950.
- (3) Authorise persons to administer any or all of the above functions.

Conditions:

Compliance with Council Policies and Guidelines.

Designated/Authorised Officers:

- **Chief Executive Officer** (All)
- **Deputy Chief Executive Officer** (All)
- **Executive Director Works & Services** (All)
 - Manager Reserves (All)

Legislation:

- Local Government Act 1995, Sched 3.2
- Local Government Act 1995, s3.54
- Land Administration Act 1997
- Parks & Reserves Act 1895
- Wildlife Conservations Act 1950
- Local Government Property Local Law
- Council Policy: Reserves: Street Trees
- City Guideline: Street Trees

Title:

Planning Services: Administer Subdivision of Land (use of discretion).

Function:

Authority to:

- (1) Approve subdivision and development that does not comply with Council engineering design guidelines, however satisfies sound engineering principles.
- (2) Exercise discretion and to make recommendations to the Department of Planning and/or the Western Australian Planning Commission on applications for subdivisions, amalgamation, survey strata and strata of land.
- (3) Authorise matters relating to the performance of Council's functions with regard to subdivision (including strata and survey strata) applications.
- (4) Authorise persons to administer any or all of the above functions.

Conditions:

- (1) The application complies with the provisions of the:
 - (a) Local Planning Scheme (LPS1);
 - (b) Residential Design Codes;
 - (c) Building Code of Australia;
 - (d) Building Regulations of Western Australia; and
 - (e) City of Albany Policies and Local Laws.
- (2) The provision of truncations where necessary, must be to the satisfaction of the Executive Director Development Services and documented on the appropriate file and record.
- (3) Any Applications where the recommendations would be inconsistent with the objectives of Local Planning Scheme (LPS1) , a relevant structure plan, outline development plan, policy or strategy to be referred to Council.
- (4) Where the delegate is intending to not support the application all Elected Members must first be notified in writing of the application and the rationale for the intension to not support the application and give at least three business days for Elected Members to consider whether or not to request the application be referred to Council for consideration.

Designated/Authorised Officers:

- **Chief Executive Officer (All)**
- **Deputy Chief Executive Officer (All)**
- **Executive Director Planning & Development Services (All)**
 - Manager Planning Services (All)
 - Planning and Development Engineer (All)

Legislation:

- Local Government Act 1995, Sched 3.1
- City Guideline: Infrastructure: Subdivision and Development Guidelines

Title:**Planning Services: Appointment of Authorised Persons to Administer the Planning and Development Act 2005.****Function:****Authority to:**

- (1) Appoint persons to Administer the Planning and Development Act 2005;
- (2) Pursuant to section 234 of the Planning and Development Act 2005, appoint designated persons to enforce the following sections:
 - 228 (Giving of infringement notice)
 - 229 (Content of infringement notice)
 - 230 (Extension of time)
 - 231 (Withdrawal of infringement notice)
- (3) Approve and decline development applications under the City's Local Planning Scheme (LPS1) and Council's policy position guidelines.
- (4) Approve development applications with minor variation to Policies and Guidelines.
- (5) Determine whether to vary a Planning Scheme Policy guideline or provision and/or grant approval with or without conditions.

Conditions:

- (a) Authority item (1) If delegation is utilised by the Executive Director Planning & Development Services or Chief Executive Officer, Council are to be informed;
- (b) Authority item (2) The Executive Director Planning & Development Services is to approve any legal Action and sign any Requirements Prosecution Notices;
- (c) Authority item (3) Planning Infringement Notices Planning and Development Act 2005, sections s228, s229, s230 or s231:
 - **Level 1** - s228 (Giving of infringement notice), s229 (Content of infringement notice), s230 (Extension of time), and s231 (Withdrawal of infringement notice)
 - **Level 2 & 3** - s228 (Giving of infringement notice), s229 (Content of infringement notice), and s230 (Extension of time)
- (d) Designated level assigned to position:
 - **Level 1** – Executive Director Planning & Development Services, Manager Planning Services
 - **Level 2 & 3** - Senior Project Planner, Senior Planning Officer, Senior Planning Officer - Statutory Planning & Compliance
- (e) Authorisations are to be:
 - approved by the Executive Director Planning & Development Services and/or Manager Planning Services;
 - based on experience and qualifications held; and
 - are to be in writing and filed on the appropriate record and the person's personal record.
- (f) Authority item (5) Approval of development applications with minor variation to Policies and Guidelines are to be determined by the Executive Director Planning & Development Services after adjacent landowners, ward Councillors, and in some matters the community generally have been consulted and the concerns raised have been “adequately addressed” in the following ways:
 - Where no submissions were received the application can be determined on its merits;
 - Where Submissions objecting or seeking changes to the proposal were lodged, but were non-substantive, and subject to further liaison with the person(s) who lodged the submission prior to determining the application the Executive Director Planning & Development Services shall determine if it warrants Council's consideration;
 - Where Submissions were lodged with substantive arguments against the proposal then the Executive Director Planning & Development Services may refuse the application or refer the application to Council for determination.

Designated/Authorised Officers:

- Chief Executive Officer (All)
- Deputy Chief Executive Officer (All)
- Executive Director Planning & Development Services (All)
 - Manager Planning Services (All)

Level 1 - Development application up to prescribed amount that requires referral to the Development Assessment Panel (DAP), includes authority to refuse an application, approve none conforming land use, permit a change in land use, approve commercial and residential applications.

Level 2 - Development application limited to \$1.5 million, approve commercial and residential applications, excludes Authority to: refuse an application; approve non conforming land use; and permit a change in land use.

Level 3 - Development application limited to \$1 million, residential land use only, excludes Authority to: approve commercial land use, refuse an application; approve non conforming land use; and permit a change in land use.

Level 4 - Development application limited to \$750 thousand, residential land use only, excludes Authority to: approve commercial land use, refuse an application; approve non conforming land use; and permit a change in land use.

Level 5 - Development application limited to \$500 thousand, residential land use only, excludes Authority to: approve commercial land use, refuse an application; approve non conforming land use; and permit a change in land use.

Level 6 -Development application limited to \$350 thousand, residential land use only, excludes Authority to: approve commercial land use, refuse an application; approve non conforming land use; and permit a change in land use.

Legislation:

- Planning and Development Act 2005, s234
- Local Government Act 1995, s45.42 and s9.10(1).
- Local Planning Scheme (LPS1)
- Planning and Development Act 2005
- Council Policy: Planning Applications Guidelines

Title:**Planning Services: Deal with Unauthorised Development, Development Control, Enforcement and Legal Action (Including Appeals and SAT Matters, Enforcement of Departure from the Requirement and Provisions of the Scheme).****Function:****Authority to:**

- (1) Deal with Unauthorised Development. Give written direction regarding unauthorised development and remove or alter unauthorised development pursuant to Sections s214 and s215 of the Planning & Development Act 2005.
- (2) Deal with Development Control, Enforcement and Legal Action (Including Appeals and SAT Matters).
 - (a) Exercise discretion and to approve and apply conditions to planning applications and building licences under the City's Local Planning Scheme (LPS1), Residential Design Codes and Building Code of Australia;
 - (b) Authorise persons to enter premises under the Local Planning Scheme (LPS1);
 - (c) Implement enforcement and legal proceeding matters under the Planning and Development Act 2005, Part 13;
 - (d) Implement matters delegated to the City of Albany under the Planning and Development Act 2005;
 - (e) Exercise discretion when issuing, withdrawing, amending Notices and Requisitions pursuant to Part 13 of the Planning and Development Act 2005 and the provisions the City's Local Planning Scheme;
 - (f) Exercise discretion and to respond to appeals lodged with the State Administrative Tribunal for:
 - (i) The determination of planning application appeals under Part 14 of the Planning and Development Act 2005, and the City's Local Planning Scheme (LPS1);
 - (ii) The determination of Building application appeals;
 - (iii) The determination of 'without prejudice' conditions;
 - (iv) Prosecute under the Planning and Development Act 2005, Part 13;
 - (v) Make recommendations for appointment of consultants/legal representatives for SAT Matters; and
 - (vi) Mediate matters before the State Administrative Tribunal (SAT).
- (3) Take action for departure from the requirements and provisions of the City's Local Planning Scheme (LPS1), including the Planning and Development Act 2005, Part 13.
- (4) Authorise persons to administer any or all of the above functions.

Conditions:

- (a) Development Control, Enforcement and Legal Action (Including Appeals and SAT Matters):
 - (i) The Executive Director Planning & Development Services shall sign any Prosecution Notices;
 - (ii) Quotations are to be obtained and a recommendation is to be provided to the Chief Executive Officer for approval of consultants for all matters which are appealed to the SAT;
 - (iii) "Without Prejudice" conditions and amended plans for matters mediated in the SAT are to be reported to the Council for consideration and determination;
 - (iv) Representation is only exercised after consultation with the Executive Director Planning & Development Services (or in his/her absence), the approval of the Chief Executive Officer.

Designated/Authorised Officers:

- **Chief Executive Officer** (All)
- **Deputy Chief Executive Officer** (All)
- **Executive Director Planning & Development Services** (All)
 - Manager of Planning Services (1)(2)(3)

Legislation:

- Planning & Development Act 2005, s214 & s215.
- Planning & Development Regulations 2009
- Planning and Development Act 2005, Parts 13 & 14.
- Local Planning Scheme (LPS1)

Title:

Planning Services: Liquor Licensing and Control Acts 1988.

Function:

Council designates the following positions, to discharge the duties under the Liquor Control Act 1988:

- **Chief Executive Officer** (All)
- **Deputy Chief Executive Officer** (All)
- **Executive Director Planning & Development Services** (All)
 - Manager Planning Services (All)
 - Coordinator Environmental Health (1)

Authority to:

- (1) Enforce all local authority responsibilities under the Liquor Licensing Act 1988 and Liquor Control Act 1988 pursuant to Sections 39 and 40 of the Liquor Control Act 1988.
- (2) Issue a s39 certificate; and
- (3) Issue a s40 certificate.

Conditions:

Authority item (1) subject to compliance with the Local Planning Scheme (LPS1).

Designated/Authorised Officers:

Designated Council Officers:

- **Chief Executive Officer** (All)
- **Deputy Chief Executive Officer** (All)
- **Executive Director Planning & Development Services** (All)
 - Manager Planning Services (All)
 - Coordinator Environmental Health (1)

Legislation:

- Liquor Licensing Act 1988
 - Liquor Control Act 1988, s39, s40
- * The Liquor Control Act 1988 does not contain a head of power to delegate the appointment of authorised persons to the CEO.

Title:

Planning Services: Strata Titles Act 1985, Building Act 2011 (Application for occupancy permit or building approval certificate for registration of strata scheme, plan of re-subdivision).

Function:

Council designates the following positions, to discharge duties under s50 of the Building Act 2011:

- **Chief Executive Officer** (All)
- **Deputy Chief Executive Officer** (All)
- **Executive Director Planning & Development Services** (All)
 - Manager Planning Services (All)
 - Senior Building Surveyor (1b)
 - Senior Planning Officer (1a)

Authority to, under the Building Act 2011, section 50:

(1) Grant:

- (a) an Occupancy Permit for a building that is a subject of the strata plan to accompany the strata plan as required under the Strata Titles Act 1985 section 5B(2)(a); or
 - (b) a building Approval Certificate for a building that is a subject of the strata plan to accompany the strata plan as required under the Strata Titles Act 1985 section 5B(2)(b), wherein the opinion of the Chief Executive Officer:
 - (i) The buildings shown on the strata plan are first inspected to ensure compliance with approved building plans and specifications; and
 - (ii) The buildings are of sufficient standard and suitable to be divided into lots pursuant to the Strata Titles Act.
- (2) Authorise persons to administer any or all of the above functions.

Conditions:

- (a) Authority item (1) Occupancy Permit. Also satisfied that:
 - (i) separate occupation of the proposed lots will not contravene the provisions of any local planning scheme in force under the Planning and Development Act 2005;
 - (ii) any consent or approval required under any such local planning scheme or under the provisions of the last-mentioned Act relating to any interim development order, has been given in relation to the separate occupation of the proposed lots; and
 - (iii) the development of the parcel as a whole, the building and the proposed subdivision of the parcel into lots for separate occupation will not interfere with the existing or likely future amenity of the neighbourhood, having regard to the circumstances of the case and to the public interest.
- (b) Authority item (2) Approval Certificate. Power to determine applications for the issuing of a certificate of approval under the Building Act 2011, s50 for a plan of subdivision, re-subdivision or consolidation, except those applications that:
 - (i) propose the creation of a vacant lot;
 - (ii) proposed vacant air strata's in multi-tiered strata scheme developments;
 - (iii) in the opinion of the WAPC as notified to the relevant local government in writing, or in the opinion of the relevant local government as notified to the WAPC in writing, relating to:
 - a. a type of development; and/or
 - b. land within an area;
 - c. which is of state or regional significance, or in respect of which the WAPC has determined is otherwise in the public interest for the WAPC to determine the application.
- (c) A local government that exercises the power referred to in clause (b)(ii) above (Functions to be performed) is to provide WAPC with data on all applications determined under this Instrument of Delegation at the conclusion of each financial year in the format prescribed by the WAPC.

Designated/Authorised Officers:

- **Chief Executive Officer** (All)
- **Deputy Chief Executive Officer** (All)
- **Executive Director Planning & Development Services** (All)
 - Manager Planning Services (All)
 - Senior Building Surveyor (1b)
 - Senior Planning Officer (1a)

Legislation:

- Building Act 2011, s50
- Strata Titles Act 1985

DRAFT

Title:

Procurement: Procurement of goods and services (including Plant, Vehicles).

Function:

Authority to:

- (1) Approve, vary, extend or renew a contract or tender.
- (2) Vary the requirements before entering into contract, in accordance with functions provided for in regulation r.20 and specifically r.20(2) of the Local Government (Functions and General) Regulations 1996.
- (3) With the approval of the tenderer, to make a variation in the contract for goods or services before the City enters the contract with the successful tenderer, in accordance with the Local Government (Functions and General) Regulations 1996, Regulation 20(1).
- (4) Authorise persons to administer any or all of the above functions.

Conditions:

- (a) Quotations and tenders called to comply with Council's Policy:
 - (i) Purchasing Policy (Tenders & Quotes); and
 - (ii) Buy Local (Regional Price Preference) Policy.

Designated/Authorised Officers:

- **Chief Executive Officer** (All)
- **Deputy Chief Executive Officer** (All)
 - Manager Finance (1)(2)
 - Procurement Officers (1)(2)
- **Executive Director Planning & Development Services** (All)
- **Executive Director Works & Services** (All)
- **Executive Director Community Services** (All)

Legislation:

- Local Government Act 1995, s3.18(2), s3.57(1), s5.41(d), s5.43(b),
- Local Government (Functions and General) Regulations 1996, regs r11(1), r11(2)(f), r14(2a), r15 to r24.

Title:**Property Management (Matters Relating to Leases and Licences).****Function:****Authority to:**

- (1) Process requests related to leases and licences.
- (2) Negotiate terms, conditions and rent for leases and licences.
- (3) Approve requests to renew existing leases and licences with community groups (being charitable, benevolent, religious, cultural, educational, recreational, sporting or other like nature groups), airport hangar sites, government agencies or telecommunication entities for properties that are under the care, control and management of the City of Albany.
- (4) Approve new leases for Lotteries House in accordance with Lotteries House Tenant Management Committee recommendations.
- (3) Approve requests to take up an option for a further term on a current lease/licence or sub-lease/licence, provided there being no variation to the principle terms of the lease/licence and all accounts being paid in full;
- (4) Approve requests to vary existing leases/licences
- (5) Renegotiate current lessee or sub-lessee rental.
- (6) Approve requests to assign existing leases or sub-leases, provided there being no variation to the current lease conditions; and
- (7) Approve requests for a sub-lease where there is a current lease in place.
- (8) Surrender of a lease/licence of any property, where the balance of lease/licence payable does not exceed \$10,000 and all accounts being paid in full.
- (9) Appoint persons to administer any or all of the above functions.

Conditions:

- (a) Authority item (1) Authority to process matters relating to Leases and Licences, as follows:
 - (i) Settled terms and conditions to be approved by the delegate as soon as practicable;
 - (ii) Definition of lessee includes a licensee where the context permits;
 - (iii) Where the lessee disputes the market rent increase, the delegate may negotiate a lesser increase to lease/licence rent subject to:
 - a. the lessee providing to the City at the lessee's cost, a written rental valuation undertaken by a licensed Valuer on or prior to the date upon which the increased rent is to apply; and
 - b. the City and the lessee reaching agreement on a new lease/licence rental that is not less than 80% of the market rate as determined by the City's Valuer to a maximum amount of \$5,000 per annum.
 - (iv) The lease agreement specifying that rental reviews will be made in accordance with market conditions;
 - (v) The market rentals for similar properties generally indicating that existing rental represents a fair market rental.
- (b) Authority item (2) Variation of existing lease/licence terms subject to:
 - (i) Leased area being no more or no less than 10% of the existing area;
 - (ii) Permitted Use provided there being:
 - a. no change to the primary use; and
 - b. proposed amendment is ancillary to the existing permitted use; and
 - c. has local authority planning approval (if required).
- (c) Guarantee & Indemnity provided Council interests remain protected.
- (d) Authority item (3) Compliance with Council Policy Property Management – Leases and Licences is required.
- (e) Authorisation item (4) All new leases and licences (other than those delegated by Council) will be referred to Council for consideration.

Designated/Authorised Officers:

- Chief Executive Officer (All)
- Deputy Chief Executive Officer (All)

Legislation:

- Local Government Act 1995, s3.1; s3.58 (Disposing of property (lease); and
- Land Administration Act 1997, Part 6 (Sales, lease, licences, etc. of Crown land)
- Council Policy: Procurement: Buy Local (Regional Price Preference) Policy

DRAFT

Title:

Property Management: Relating to public facilities such as Municipal Halls, Parks and Reserves (Hire, Fees, Selling of Goods).

Function:

Authority to:

- (1) Approve or refuse applications for hire of recreation centres, facilities, halls and buildings to the public and determine appropriate conditions (including signage: sporting and event banners).
 - (a) Waive or vary hire fees for charitable organisations or others persons;
 - (b) Determine the rights of lessees to sell goods to patrons attending sporting functions at venues owned or leased by the City to various clubs and organisations.
- (2) Manage City facilities and reserves:
 - (a) Allocate sporting facilities and recreational reserves grounds to seasonal and casual hirers who may apply for the use of such facilities, including requests for use (and level of use) of turf matches and practice wickets;
 - (b) Determine costs for damage to buildings, parks and recreational reserves;
 - (c) Determine applications for the sale or consumption of alcohol on parks and reserves and leased premises; and
 - (d) Approve service and tourist signage on reserves.
- (3) Authorise persons to administer any or all of the above functions.

Conditions:

- (a) Manage City facilities and reserves:
 - (i) Such use to be at an appropriate fee as set by the Council.
 - (ii) Having regard to existing and previous usage.
 - (iii) Approval is based on the following criteria:
 - a. the event being conducted at no cost to the Council;
 - b. the organiser being required to meet the cost of all outgoings;
 - c. adjoining residential areas being notified of the event in advance;
 - d. the event not causing any inconvenience to adjacent business/commercial operations;
 - e. the Council being indemnified against any claims for damages;
 - f. approval is a time limit; and
 - g. the City's Service and Tourist Signage Policy.

Designated/Authorised Officers:

- **Chief Executive Officer** (All)
- **Deputy Chief Executive Officer** (All)
 - General Manager - Albany Heritage Park (All), Not: (1b)(2c)(3)
- **Executive Director Works & Services** (All)
 - Manager Reserves (All), Not: (1b)(2c)(3)
- **Executive Director Community Services** (All)
 - Manager Recreation Services (All), Not: (1b)(2c)(3)
 - Manager Tourism Development & Services (All), Not: (1b)(2c)(3)
 - Manager Cultural & Community Development (All), Not: (1b)(2c)(3)
 - Manager Albany Leisure & Aquatic Centre (All), Not: (1b)(2c)(3)
 - Manager Library Services (All), Not: (1b)(2c)(3)
 - Manager Tourism Development and Services (All), Not: (1b)(2c)(3)

Legislation:

- Local Government Act 1995, s3.54 & s6.12
- Local Law: Local Government Property Local Law 2011
- Council Policy: Service and Tourist Signs Policy

Title:

Ranger & Emergency Service: Administer the Bush Fires Act 1954.

Function:**Authority to:**

- (1) Issue directions to Bush Fire Brigades (includes authority to issue direction regarding burning bush on, or at the margin of, streets, roads and ways under the care, control and management of the local government and give direction to Bush Fire Control Officers, appointed under the Bush Fires Act 1954).
- (2) Appoint Fire Control Officers & define areas of responsibility (includes the authority to appoint Fire Control Officers, the Chief Bush Fire Control Officer and Deputy Bush Fire Control Officers in accordance with section 48 of the Bush Fires Act 1954).
- (3) Approve Fire Hazard Reduction by Burning Applications (includes Authority to endorse applications submitted for hazard reduction by burning on any land in the district, at the request of the owner or occupier of the land).
- (4) Give Notice to Install Firebreaks Around Properties (includes Authority to take measures for preventing a bush fire, including requiring firebreaks (fire access tracks) around properties).
- (5) Prosecute and Serve Infringement Notices (Consider allegations and issue infringement notices committed against the Bush Fires Act 1954).
- (6) Vary Prohibited and Restricted Burning Times. (including Authority to Vary Prohibited Burning Times, in accordance with s17(7) and (8), of the Bush Fires Act 1954: shortening, extending, suspending or reimposing a period of prohibited burning times; or imposing a further period of prohibited burning times).

Conditions:

- (a) Issue direction to a registered Bush Fire Brigade: Having reasonably sought information prior to issuing directions and so satisfying themselves that direction is needed.
- (b) Prior to persons appointed as Rangers instigating proceedings in a Court of Competent jurisdiction the section Manager is to be consulted.
- (c) Appointed persons must be qualified in accordance with DFES prescribed qualifications.
- (d) The Chief Bush Fire Control Officer and Deputy Bush Fire Control Officers who shall be first, second in seniority of those officer, and subject thereto may determine the respective seniority of the other Bush Fire Control Officers appointed.
- (e) Appointments must be published in a newspaper circulating in the district and Government Gazette.
- (f) Approve Fire Hazard Reduction by Burning Applications: DFES and DEC must be consulted.
- (g) Give Notice to Install Firebreaks Around Properties: Prevention measure and fire breaks (fire access tracks) are to be in accordance with the City of Albany Fire Management Requirements Notice (Section 33 of the Bush Fires Act 1954).
- (h) Vary Prohibited and Restricted Burning Times: The Officer in charge of the regional offices of the Department of Environment and Conservation (DEC) and Department of Fire and Emergency Services (DFES) are to be consulted before the authority under this delegation is exercised.
- (i) A notice signed by the CEO is to be published in accordance with the Act for all variations.

Designated/Authorised Officers:

- **Chief Executive Officer (All)**
- **Deputy Chief Executive Officer (All)**
- **Executive Director Planning & Development Services (All)**
 - Manager Ranger & Emergency Services (All) (Not 2)
 - All Rangers (4)(5)
 - Chief Bush Fire Control Officer (1)
 - Deputy Chief Bush Fire Control Officer (1)

Legislation:

Bush Fires Act 1954, s17(7),(8),(10), and s18(5)(a), s33, s33(6), s38(1)(2)(a) (6) (c&ca), s38(d), s38(1), s38(2)(a), s38(4)(5)(a), s48, s59(3) & s59A(2)

Title:

Ranger & Emergency Service: Administer the Emergency Management Act 2005, Bush Fires Act 1954).

Function:

Authority to:

- (1) Authorise persons under the Emergency Management Act 2005.
- (2) Authorise persons to Perform All Powers and Duties Relating to Emergency Management under s48 of the Bush Fires Act 1954 relating to emergency management of fire and the operational and strategic preparedness to manage such emergencies.
- (3) Assist Emergency Services & Engage Contractors.

Conditions:

- (a) If potential engagement cost exceeds allocated budget, the designated officer as soon as a reasonably possible is to contact with the **Chief Executive Officer** before engaging private contractors or incurring any expenses.
- (b) Excludes powers and duties that are prescribed in the Act that must be appointed by the local government.

Note: Under section 36 of the Emergency Management Act 2005 it is a function of local government to:

- (1) Subject to this act, to ensure that effective emergency management arrangements are prepared and maintained for its district;
- (2) To manage recovery following an emergency affecting the community in its district; and
- (3) To perform other functions given to the local government under this Act to have Local Emergency Arrangements.

Designated/Authorised Officers:

- **Chief Executive Officer** (All)
- **Deputy Chief Executive Officer** (All)
- **Executive Director Planning & Development Services** (All)
 - Manager Ranger & Emergency Services (All)
 - Emergency Management Team Leader (All)
- **Executive Director Community Services** (All)
- **Executive Director Works & Services** (All)

Legislation:

Emergency Management Act 2005, s36 (Functions of Local Government)
Local Government Act 1995, s5.42

Title:

Ranger & Emergency Service: Control of Vehicles and camping activities on public land.

Function:

Council designates the following positions, to issue notices and enforce the Caravan Parks and Camping Grounds Act 1995:

- **Chief Executive Officer**
- **Deputy Chief Executive Officer**
- **Executive Director Planning & Development Services**
 - Manager Ranger & Emergency Services
 - Rangers

Authority to:

- (1) Enforce the Control of Vehicles (Off Road Areas) Act 1978:
 - (a) s6(1) Driving or use of off-road vehicle in area other than private land by consent or permitted area;
 - (b) s6(2) Driving or use of vehicle in prohibited area;
 - (c) s6(4)(a) Using or driving an off-road vehicle in a manner which creates or causes undue or excessive noise;
 - (d) s6(4)(b) Using or driving off-road vehicle not fitted with an efficient silencing device;
 - (e) s7(2) Failure to register vehicle or driving or use of unregistered vehicle;
 - (f) s10 Knowingly permitting under-age person to be in charge of vehicle;
 - (g) s19(3) Destroying, etc., notice or mark identifying permitted or prohibited area;
 - (h) s37(8) Illegal removal of infringement notice from vehicle;
 - (i) s38(10) Use of vehicle contrary to prohibition of use notice;
 - (j) s38(10) Removal, damage or obliteration of or to prohibition of use notice attached to vehicle.
- (2) Declare that a vehicle is an abandoned vehicle wreck under s3.40A(4) of the Local Government Act 1995.

Conditions:

- (a) The power to prosecute any person is only exercised by agreement of the Executive Director Planning & Development Services, Manager Ranger & Emergency Services.
- (b) A withdrawal notice shall be signed by a person appointed in writing to withdraw infringement notices by the public authority.
- (c) The person who issues an infringement under s23(2) must not withdraw the infringement under s23(7).

Notes:

- (i) Appointment of Designated Officers: The Caravan Parks and Camping Grounds Act 1995 does not contain a head of power to delegate the appointment of authorised persons to the CEO.
- (ii) Designated officers are empowered to sign documents, enter and inspect a facility, caravan or camp, issue and withdraw notices, extend the payment date for modified penalties, and initiate appropriate legal action on behalf of the City of Albany when a breach of the Caravan Parks and Camping Grounds Act 1995 and related legislation warrants such action.

Designated/Authorised Officers:

- **Chief Executive Officer (All)**
- **Deputy Chief Executive Officer (All)**
- **Executive Director Planning & Development Services (All)**
 - Manager Ranger & Emergency Services (All)
 - Rangers (All)

Legislation:

- Local Government Act 1995, s3.40A(4).
- Control of Vehicles (Off-road Areas) Act 1978
- Caravan Parks & Camping Grounds Act 1995, s17, s18, s22, & s23.

Title:

Ranger & Emergency Service: Domestic Animal Control: Administration of the Cat Act 2011 and Dog Act 1976.

Function:

Council designates the following positions, under the Dog Act 1976, as Rangers, Pound Keepers and establish public pounds:

- **Chief Executive Officer** (All)
- **Deputy Chief Executive Officer** (All)
- **Executive Director Planning & Development Services** (All)
 - Manager Ranger & Emergency Services (All, except (3))
 - All Rangers (1)(2)(5)(7)
 - Customer Service Officer (2)

Authority to:

- (1) Register, seize, detain and dispose a dog or cat.
- (2) Register a dog or cat.
- (3) Declare a Dog Dangerous in accordance with sections E and F of the Dog Act 1976.
- (4) Consent for a Dog to be destroyed in accordance with sections G (2) to (6) the Dog Act 1976.
- (5) Impound Stock, Dispose Sick or Injured Impounded Animals, Remove and Impound Goods (including Animals).
- (6) Appoint persons, establish and operate cat management facilities under the Cat Act 2011.
- (7) Carry out the duties of a Ranger, Pound Keeper.
- (8) Establish public pounds.

Conditions:

- (a) Withdrawal of an Infringement Notice can only to be approved by the Chief Executive Officer, **Deputy Chief Executive Officer**, Executive Director Planning & Development Services or the Manager Ranger & Emergency Services.
- (b) Authorisation under the Dog Act 1976 must be from Council.
- (c) Gazettal of appointment is required.

Note: For the purpose of Part XX of the Local Government (Miscellaneous Provisions) Act 1960, a local government is to be regarded as the owner and occupier of streets, ways, reserves, bridges, ferries, foreshores, jetties, wharves, other public places, and unenclosed land abutting them within its district.

Designated/Authorised Officers:

Designated Officers:

- **Chief Executive Officer** (All)
- **Deputy Chief Executive Officer** (All)
- **Executive Director Planning & Development Services** (All)
 - Manager Ranger & Emergency Services (All, except (3))
 - All Rangers (1)(2)(5)(7)
 - Customer Service Officers (2)

Legislation:

- Cat Act 2011
- Cat Regulations 2012
- Dog Act 1976, s29(1) & 33E
- Dog Regulations 1976
- Dog (Restricted Breeds) Regulations No 2 2002
- Local Government Act 1995, s3.39 & s3.48
- Local Government (Miscellaneous Provisions) Act 1960

Title:

Rates (Consider Objection to the Rate Record, Release of Information).

Function:

Authority to:

- (1) Consider any objection to the rate record and may either disallow it or allow it, wholly or in part, pursuant to the Local Government Act 1995, s6.76(5).
- (2) Grant an extension to the time to make an objection, pursuant to the Local Government Act 1995, s6.76(4).
- (3) Consider applications to release information detailed in section 5.94 (m) of the Local Government Act 1995, subject to:
 - (a) Applications being submitted in the form prescribed from time to time; and
 - (b) A Statutory Declaration being completed.
- (4) Authorise persons to administer any or all of the above functions.

Conditions:

- (a) An extension will only be granted for a maximum period of 30 days.
- (b) If the authorised persons are not satisfied that the information will not be used for commercial purposes the application for information shall be rejected.

Notes:

- (1) A local government is to promptly consider any objection to the rate record and may either disallow it or allow it, wholly or in part.
- (2) A local government may, on application by a person proposed to make an objection to the rate record, extend the time for making the objection for such period as it thinks fit.

Designated/Authorised Officers:

- **Chief Executive Officer** (All)
- **Deputy Chief Executive Officer** (All)
 - Manager Finance (1)(2)(3)
 - Councillor Liaison & Research Officer (3)
 - Rates Officer (3)

Legislation:

- Local Government Act 1995, s6.76(4)(5).
- Local Government (Administration) Regulations 1996, r.29B

Title:

Rates (Write of Debt, Recover Debt, Exemptions).

Function:

Authority to:

- (1) Waive, grant concessions or write off any amount of money owed to the City, pursuant to the Local Government Act 1995, s6.12(1).
- (2) Write off any amount of money, including rate debts 'penalty interest' where the cost of recovering the debt will be greater than the actual debt.
- (3) Instruct the City's Debt Recovery Agent to proceed against land and/or property for unpaid rates through the Magistrate's Court.
- (4) Approve Rate Exemptions. Consider and approve applications for exemption under s6.26 of the Local Government Act 1995, subject to applications being submitted in writing and proof of ownership.
- (5) Authorise persons to administer any or all of the above functions.

Conditions:

- (a) Write Off Debt (monies owed):
 - (i) General: maximum \$10,000. Rates Officers: limited \$1,500.
 - (ii) The full details of the waiver, concession or write off to be recorded on the appropriate financial record and a report being provided to the Corporate Services & Finance Committee on a bi-annual basis on the exercise of this delegation.
- (b) Authority item (3): Rate Debt Recovery:
 - (i) Rates or service charges to be unpaid.
 - (ii) A General Procedure Claim and Property Seizure & Sale Order through the Magistrate's Court has been served on the ratepayer.
 - (iii) Property Seizure & Sale Order to be lodged on the land title.
 - (iv) Proceed to sell the land through the Bailiff's Office.
- (c) Approve Rate Exemption. If the delegates are not satisfied that the use of the property is exempt under s6.26, of the Act, the application must be referred to the Chief Executive Officer.

Designated/Authorised Officers:

- **Chief Executive Officer** (All)
- **Deputy Chief Executive Officer** (All)
 - Manager Finance (All)
 - Rates Officers (2)

Legislation:

- Local Government Act 1995, s6.12(1)(c), s6.26, s6.56, s6.64, s6.66 and s6.68.

Document Approval			
Document Development Officer:		Document Owner: <i>(Member of EMT)</i>	
Manager Governance & Risk Management		Chief Executive Officer	
Document Control			
File Number - Document Type:	PE.AUT.1 – Register of Delegations		
Synergy Reference Number:	PU12457		
Meta Data: Key Search Terms	Delegation, Authorisation		
Status of Document:	Draft for consultation and approval.		
Document file details:	Location of Document: Intranet, Extranet N:\General\Governance\Corporate Documents		
Quality Assurance:	Chief Executive Officer , Executive Management Team, Corporate Services & Finance Committee		
Distribution:	Public Document		
Document Revision History			
Version	Author	Version Description	Date Completed
01	Chief Executive Officer	Adoption Ref: OCM 17/07/2012 Report Item 1.4	17/07/2012
02	Chief Executive Officer	Adoption Ref: OCM 18/09/2012 Report Item 1.1.	18/09/2012
03	Chief Executive Officer	Amended – Delegations: Titled: <ul style="list-style-type: none"> • <i>Land Administration - Closing Certain Thoroughfares to Vehicles (period exceeding 4 Weeks)</i> • <i>Land Administration - Matters Relating to Crown Reserve</i> • <i>Land Administration - Infrastructure Management - Traffic Management Treatments</i> • <i>New – Delegations: Titled:</i> • <i>Land Administration - Road Dedications and Closures</i> • <i>Land Administration - Land Resumption</i> 	19/03/2013
04	Executive Director Corporate Services	Adoption Ref: OCM 16/04/2013 Item 4.5 Amended – Delegation: Titled: <ul style="list-style-type: none"> • <i>Property Management – Matters Relating to Leases and Licences</i> 	16/04/2013
05	Executive Director Planning & Development Services	Adoption Ref: OCM 18/06/2013 Item 2.9 New – Delegation: Titled: <ul style="list-style-type: none"> • <i>Authority to Approve Development Applications with Minor Variation to Policies.</i> 	16/04/2013

Document Revision History (continued)			
Version	Author	Version Description	Date Completed
06	Manager Governance & Risk Management	Administrative Amendment. <ul style="list-style-type: none"> Changes to position titles and formatting under delegated authority. 	26/07/2013
6.1	Manager Governance & Risk Management	Fully reviewed by Executive Management Team. This version prepared for review by Corporate Services & Finance Committee. Amendments made: <ul style="list-style-type: none"> Consolidation of existing delegations, removing duplication, from 156 pages to 46 pages. Change of titles Compensation for damage to property increased from \$5,000 to \$10,000. Disposal of plant and equipment increased from \$500 to \$1000. Amendment to Municipal Fund spending limits. Power to invest reference to updated Council Policy positions. Deletion of Approve Design Project delegation. Deletion of Appoint and Instruct Consultants and Contractors delegation. Updated Liquor Licensing and Control conditions to reference Local Planning Scheme 1 (LPS1). Updated Procurement of Goods and Service delegation to reference revised Procurement Policy. Updated Property Management (Leasing) delegation. Updated Domestic Animal Control to include Cat Act 2011. New delegation - Infrastructure: Wet Weather Road Closure. Updated Planning Delegations to reference new LPS1, with refined conditions for authorisation. 	05/06/2014
6.2	Manager Governance & Risk Management	Amendments made to: <ul style="list-style-type: none"> Environmental Protection (Noise & Dumping), update of legislative reference. Minor administration changes throughout document (formatting, grammar, structure). 	09/06/2014
6.3	Corporate Services & Finance Committee	Reviewed by CSF Committee: Amendments made to: <ul style="list-style-type: none"> 2014:034 – Level 7 limited to \$350,000. 2014: 020 – Refined wording: Defined limit to category level. 	10/06/2014

Council Policy: Wet Weather Road Closure

1. Policy Statements

- (1) If there is a risk of damage to City road infrastructure and/or to public safety due to inclement or persistent wet weather the City shall exercise its right under the Local Government Act to close affected roads.
- (2) The Chief Executive Officer is delegated the power to:
 - a) Close Roads; and
 - b) Define and impose conditions for road use.
- (3) Condition of delegated power:
 - a) Installing "Road Closed" signs considered necessary;
 - b) Providing an information bulletin to affected agencies, distributed via email, local radio and by posting on the City of Albany website.

2. Objective

Ensure safety to all road users and to mitigate damage to road infrastructure, in particular unsealed roads.

3. Scope

- (1) This policy applies to:
 - a) vehicles with a Gross Vehicle Mass of 4.5 tonne or greater;
 - b) vehicles which travel over road under the care and control of the City of Albany.
- (2) Local traffic (For example: where a residence is situated on a road which has been closed) shall be exempt from this policy regardless of the weight requirements provided that any vehicle exceeding 4.5 tonne is unloaded.
- (3) The delegated officer may exempt other certain vehicles that require access (for example school buses).
- (4) Affected agencies shall include but are not limited to:
 - a) Heavy Haulage carriers;
 - b) Main Road Western Australia;
 - c) Neighbouring Local Authorities;
 - d) Department of Transport;
 - e) Local residents.
 - f) Bus companies, Public Transport Authority.
- (5) This policy does not apply during flood or emergency situations where roads may be closed to all vehicles for public safety or other reasons.
- (6) This policy may apply to singular, multiple or all roads.

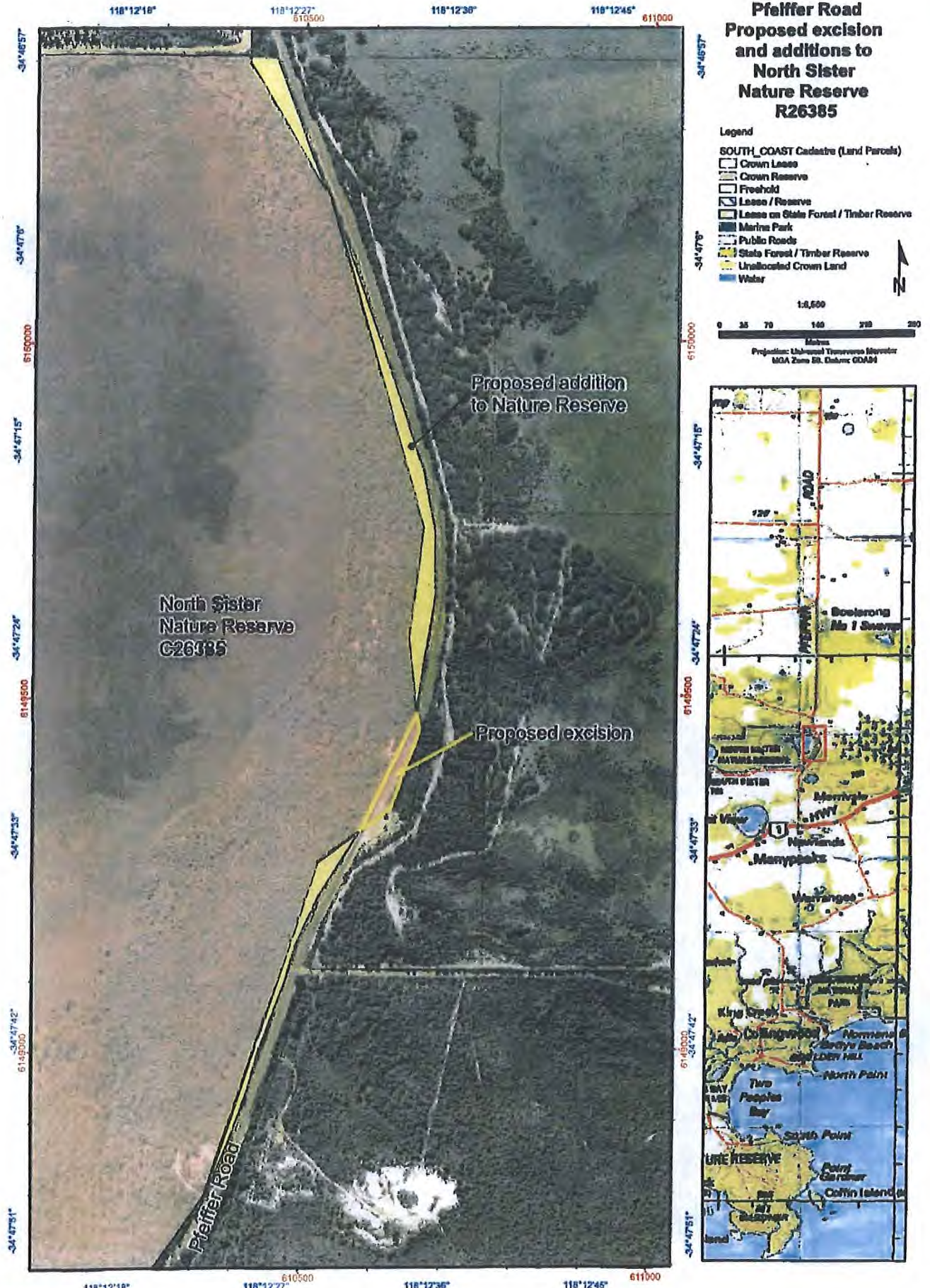
4. Review

This policy and procedure is to be reviewed bi-annually by the document owner.

5. Legislation Relating to this Policy

- *Local Government Act 1995, s3.50.*
- Under s3.50 of the *Local Government Act 1995*, the local authority is permitted to close an unsealed road to particular traffic in wet conditions. This is done to prevent unreasonable damage to roads due to excessive vehicle movements.
- *Road Traffic Act 1974, s84*
- *City of Albany Activities on Thoroughfares and Public Places and Trading Local Law 2011*

Document Approval			
Document Development Officer:		Document Owner: <i>(Member of EMT)</i>	
Senior Project Administrator/Scheduler		Executive Director Works & Services	
Document Control			
File Number - Document Type:	CM.STD. 7 – Council Policy		
Synergy Reference Number:	(Created when cover sheet is created in Synergy Records Module)		
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Status of Document:	Draft Council Policy Position		
Document file details:	Location of Document: Intranet, Extranet N:\General\Governance\Corporate Documents		
Quality Assurance:	Executive Management Team Works & Service Committee		
Distribution:	Internal Document		
Document Revision History			
Version	Author	Version Description	Date Completed
0.1	Senior Project Administrator/Scheduler (J.Haigh)	First Draft – Version 1. Drafted Council policy position prepared for review by Works & Services Committee.	21/04/2015



Original shown at 1:50,000 scale. 20.
The Dept. of Environment and Conservation does not guarantee that this map is without error of any kind and
assumes no liability for any errors, loss or other consequences which may arise from relying on any information disclosed.
Roads and tracks on land managed by DEC only unless otherwise stated. Road to roads and track services provided as a service. See the map, a and d for conditions as at road.
Produced by the Department of Parks and Wildlife

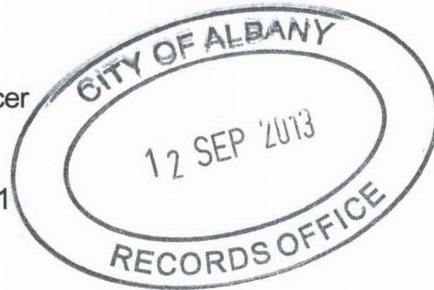


Government of Western Australia
Department of Parks and Wildlife

Parks and Visitor Services
Planning and Estate Branch

Your ref:
Our ref: 2007/003481
Enquiries: Anne Greig
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Email: anne.greig@dpaw.wa.gov.au

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



City of Albany Records
Doc No: ICR13110340
File: RD.ACQ.2
Date: 13 SEP 2013
Officer: LAO2:AOP1:MPS

Attach:
Box:
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Attention: Garry Adams

Proposed addition of portions of Pfeiffer Road reserve into the North Sister Nature Reserve after amendments to the Deposited Plan

The Department of Parks and Wildlife (DPaW) seeks approval from the City of Albany for a proposal to amend the boundary of Reserve 26385 and add the portions of bushland not retained in the Pfeiffer Road reserve into the North Sister Nature Reserve (Class C, Crown Reserve No. 26385).

Excising a portion of the nature reserve overlying Pfeiffer Rd affords an opportunity to amend the eastern boundary of Reserve 26385 on the deposited plan. This could include the alignment of the entire Pfeiffer Road reserve over the actual road and the addition of bushland not required in the road reserve into the nature reserve. The attached map is indicative of the proposed addition (shaded in yellow).

In relation to this proposal, please note that the Conservation Commission of Western Australia (the Commission) has supported the excision of about 3532 square metres from North Sister Nature Reserve for the City of Albany's proposal to widen Pfeiffer Road. The Department of Lands has been notified of the Commission's support for the excision and the proposal to add bushland extraneous to the road reserve to the nature reserve.

See attached letter and a map of the proposed areas for addition to North Sister Nature Reserve (Class C, Crown Reserve No. 26385).

Yours sincerely

REDACTED

Anne E. Greig
Land Administration Officer

6 September 2013

Pfeiffer Road Proposed excision and additions to North Sister Nature Reserve R26385

Legend

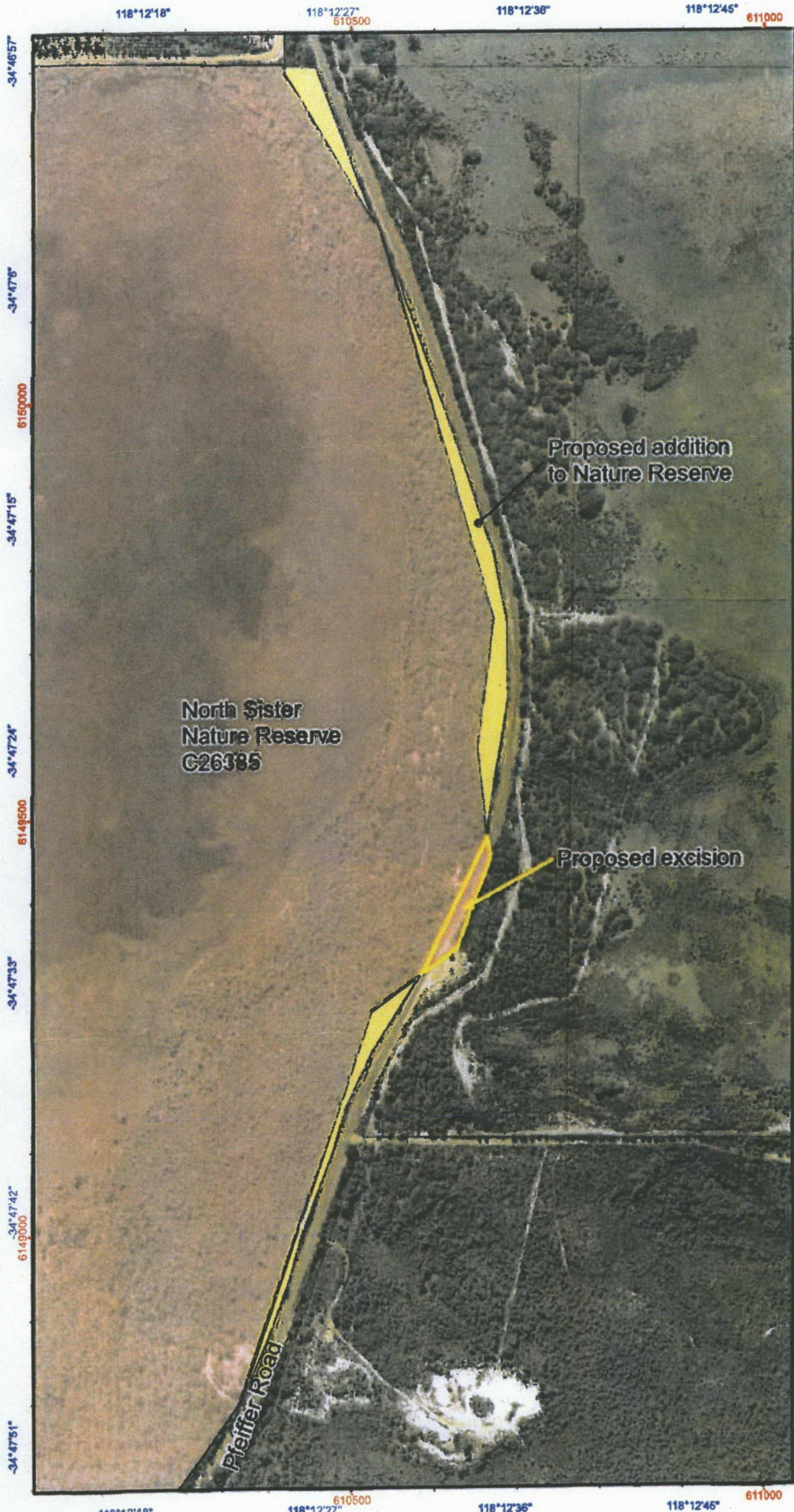
SOUTH_COAST Cadastre (Land Parcels)

- Crown Lease
- Crown Reserve
- Freehold
- Lease / Reserve
- Lease on State Forest / Timber Reserve
- Marine Park
- Public Roads
- State Forest / Timber Reserve
- Unallocated Crown Land
- Water

1:5,500

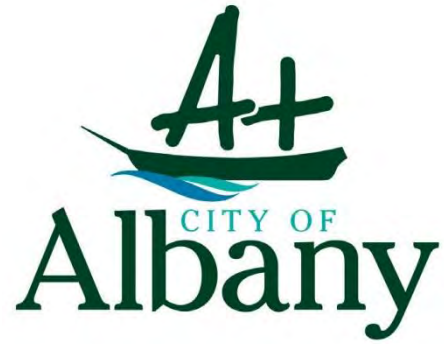
0 35 70 140 210 280
Metres

Projection: Universal Transverse Mercator
MGA Zone 58, Datum: GDA84



Grids shown at 15 second interval.
 The Dept. of Environment and Conservation does not guarantee that this map is without error of any kind and
 disclaims all liability for any errors, loss or other damage whatsoever which may arise from relying on any information displayed.
 Roads and tracks on land managed by DEC only indicate current layout and their surface condition is variable. Use this map, and drive in accordance with all road
 signs and road markings.

Produced by the
 Department of
 Parks and Wildlife



Planning & Development Services

City of Albany Policy

HOLIDAY ACCOMMODATION

HOLIDAY ACCOMMODATION

Objective:

To encourage good quality, well managed holiday accommodation for use by short-term visitors generally in locations that will enhance the tourism experience while minimising potential impacts on adjoining residents.

Definition

1. **Holiday Accommodation:** means any land and/or building providing accommodation and recreation facilities for guests/tourists on a short-term commercial basis and may include a shop or dining area incidental to the function providing limited services to patrons (Source: Local Planning Scheme 1).
2. **Short Stay:** means that no person is to stay more than three months in any 12 month period.

Note: Holiday Accommodation is not the same as 'Bed and Breakfast'.

Bed and breakfast/farmstay means a dwelling, used by a resident of the dwelling, to provide accommodation for no more than six guests away from their normal place of residence on a short-term commercial basis within the dwelling and may include the provision of meals.

Policy Provisions

Planning Approval

3. Holiday accommodation is not permitted unless planning consent to it is granted by the City.

Advertising

4. Nearby owners who in the opinion of the Local Government are likely to be affected are to be given notice of a proposed holiday accommodation and 21 days to submit comment.

Referral to Council

5. Where a neighbour objects to a proposal, the application is to be referred to the Council for deliberation and considered in view of the following:
 - a. The proximity of the holiday accommodation to key tourism attractions such as the beach or town centre/activity centre (typically a 5 minute walk – 400m); and/or
 - b. Location within a street(s) which facilitates safe, efficient and pleasant walking, cycling and driving; and/or
 - c. Location compatible with Figure A (refer to attachment - the areas illustrated are within close proximity to the town centre and popular swimming beaches); and
 - d. A management plan designed to facilitate community concerns.

Management Plan

6. A Management Plan shall be submitted to address matters including:
 - a. Effective on-going management;

- i. The responsibility for appropriate on-going management rests with the proponent to ensure that visitors are responsible and do not create inappropriate impacts (including noise) to adjoining/nearby properties. Suitable on-going management can be more difficult if owners live a considerable distance from the application site. Accordingly, as part of the planning application, the local government will require the proponent to outline how the site will be managed, especially if the owners do not live nearby.
- b. The amenity of adjoining/nearby land uses;
 - i. managing noise impacts of visitors;
 - ii. the submission of a code of conduct for guests which shall, amongst others, list what is considered acceptable and unacceptable behavior;
 - iii. outlining how the premises will be managed on a day-to-day basis (including how keys are easily available for late entry, providing onsite assistance and confirming arrangements for cleaning/waste management);
 - iv. relevant site specific matters including fire management/emergency response plans for visitors and managing risks for visitors; and
 - v. the handling of complaints (it is expected that the tenant be contacted by phone immediately and the proponent or their representative visit the property, preferably within 12 hours).

Amount of Persons Residing

- 7. The amount of guests residing within holiday accommodation is to comply with the following standards:
 - a. 4 square metres per person in each bedroom utilising beds;
 - b. 2.5 square metres per person in each bedroom utilising bunks; and
 - c. Maximum of 12 persons within a ‘Single House’ at any time.
- 8. Where more than 12 guests are proposed, the premise is classified under the Health Act 1911 as a “lodging house” and will require further approval (from Environmental Health). A planning application for a lodging house shall be treated as a “use not listed” under the provisions of the Town Planning Scheme.

Period of Stay

- 9. The maximum stay for any one person within a building approved for holiday accommodation is 3 months within any 12 month period.

Register

- 10. Operators must provide and maintain a register of all people who utilise the holiday accommodation during the year to Council’s satisfaction.

Car Parking

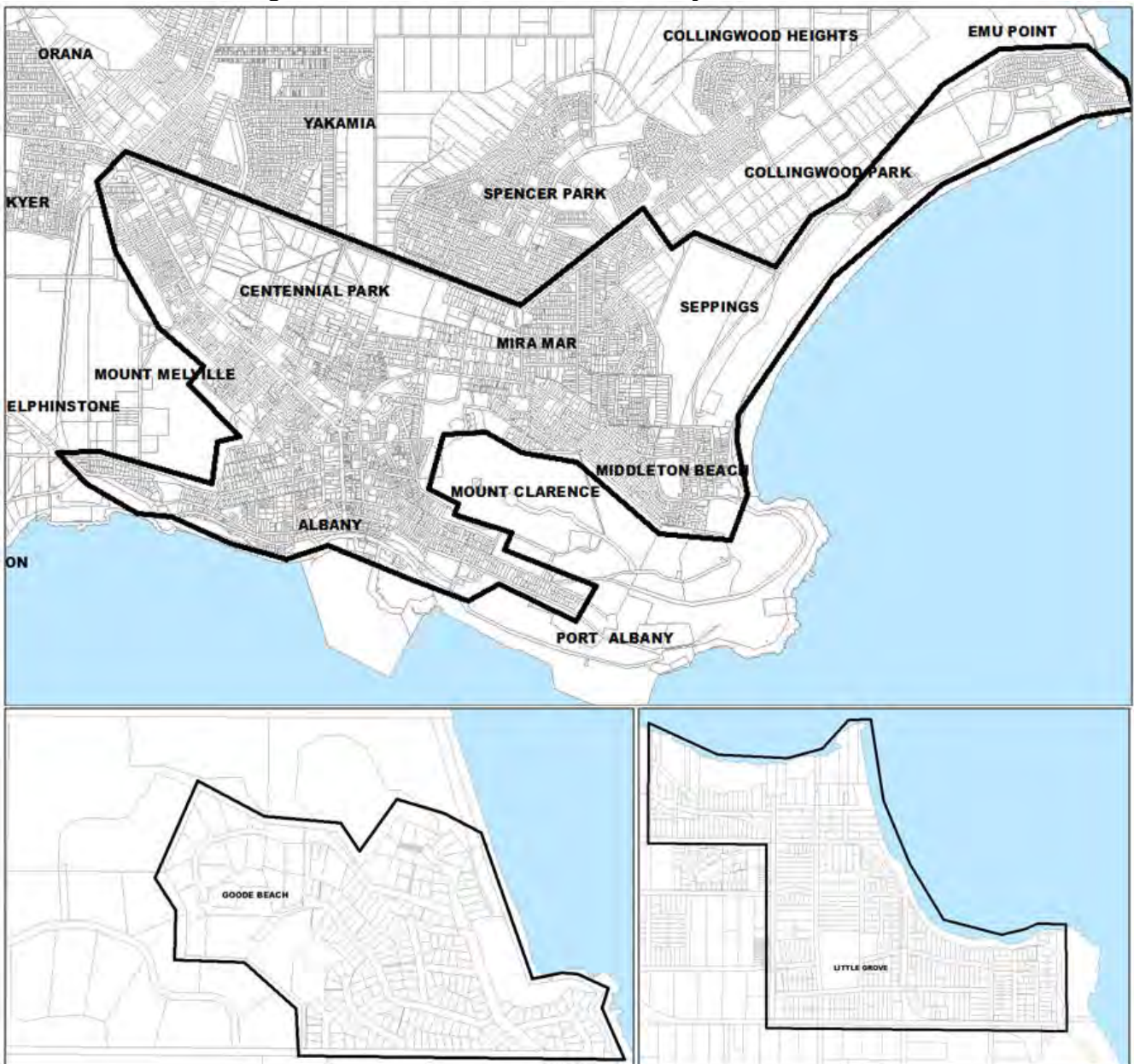
- 11. At a minimum, 2 on-site car parking bays are to be provided per 6 guests (4/12 guests).
- 12. Tandem parking may be permitted for a maximum of one vehicle behind another vehicle.
- 13. All car parking is to be contained on-site and no verge area should be used for car parking.

14. It is common for holiday makers to have a boat, trailer, caravan etc. and there should be additional space allocated for such. All vehicle access (including crossovers) and car parking areas are to be sealed and drained to the approval of the local government.

Note: A new proprietor wishing to continue the use of the site for holiday accommodation will need to provide an updated management plan.

Except as otherwise provided in the Scheme, a 'Single House' does not require planning approval of the Local Government. Reverting holiday accommodation back to permanent accommodation ('Single House') does not require the approval of the Local Government.

Figure A – Preferred Areas for Holiday Accommodation





LOT NO: 110 LOCATION NO: 552 BON ACCORD ROAD



Sand pit approximately 1.5 hectares.

Gravel pit approximately 3 hectares



ATFT Palmer Earthmoving Unit Trust Trading as Palmer Earthmoving (Australia)
 A.B.N. 59 207 471 530
 P.O.Box 207, Albany, WA, 6331
 Phone ☎: 9844 3900
 Fax: 📠: 9844 3399
 Mobiles: 0428 645 212 or 0427 645 212
 E-mail: info@palmer-earthmoving.com.au

PIT PROPOSAL FOR 110 Bon Accord Rd Albany W.A. 6330

1. Pit Proposal:

Palmer Earthmoving (Australia) Pty Ltd proposal is to produce and stockpile various crushed and screened laterite gravel & sand products on the above mentioned property for the use in the Albany area. The approximate quantity of material we believe we would require at any one time would be produced from a area approximately 1 to 1.5ha. Depth would be no greater than 1m. This allows us to rehabilitate a smaller area before opening up the next area, which keeps visual impact to a minimum. The total area would not exceed 3ha.

**2. In relation to Question B(iii)
 Method of Extraction:**

Topsoil to be stripped off with bulldozer to approximately 100-150mm deep and stockpiled along the edge to provide a visual screen to proposed pit area, then the area will be ripped and pushed into a stockpile to be processed through a mobile crusher or screening plant then re-stockpiled in various product piles.

**3. In relation to Question B(viii)
 Transportation of Material:**

The number of trucks leaving the site each day will vary greatly, depending on demand of the product. Six wheel and semi tippers would be the type of units used to transfer these products.

**4. In relation to Question b(x)
 Drainage Conditions:**

Excavation of site would start in the lowest point and working away/uphill so that the water is dispersed by natural fall.



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A.B.N. 59 207 471 530
P.O.Box 207, Albany, WA, 6331
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Mobiles: 0428 645 212 or 0427 645 212
E-mail: info@palmer-earthmoving.com.au

5. **In relation to Question B(xi)**

Dust/Noise Suppression:

If dust suppression is required a water spray truck would be used.
Noise suppression will be kept to a minimum. The position of the site is in a rural area away from roads and houses.

6. **In relation to Question B(xv)**

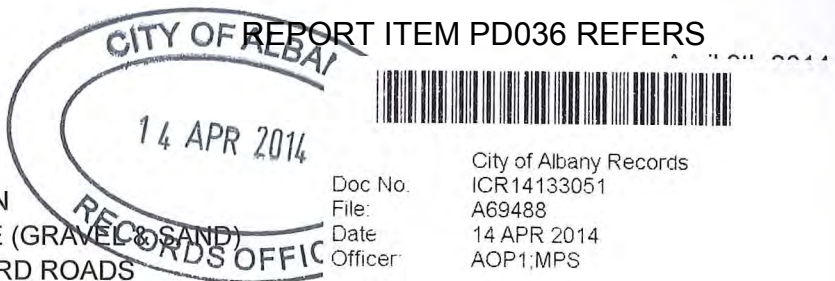
Visual Impacts:

Natural vegetation grows all along Bon Accord Rd adjacent to the road.
Therefore a natural screen is already provided.

7. **In relation to Question C(xvi)**

Rehabilitation of pit area includes:

- a. Shaping batters to approximately 5:1.
- b. Pit floor shall be shaped using the existing pit floor before being ripped to a minimum depth of 500mm along the contours at approximately 750mm spacing.
- c. Spread topsoil evenly back over the pit floor.
- d. Grade or back Blade to ensure a level surface finish to pit area and batters.



REF: P2140102
PLANNING PERMISSION APPLICATION
PROPOSED INDUSTRY - EXTRACTIVE (GRAVEL & SAND)
CORNER CHESTER PASS/BON ACCORD ROADS

Doc No: City of Albany Records
File: ICR14133051
Date: A69488
Officer: 14 APR 2014
AOP1;MPS

Attach:
Box:
Vol:
Box+Vol:

Dear Sir,

I am dismayed that another industrial sand extraction site is being proposed that may utilise roads that are in capable of supporting their constant use and will create a danger to local residents.

There is an existing site on the western end of Bon Accord Road. The trucks from this site have recently been using Prideaux Road (at the eastern end of Bon Accord Road) to transport their sand. This is completely unacceptable for the reasons as noted below.

If both these sites (P2130479 and P2140102) are approved, three active industrial sites will create an island of residential properties within them.

If the operators of the site are planning on using Prideaux Road as access for their vehicles, we oppose the Application for the following reasons:

PERSONAL SAFETY

Bon Accord Road (leading onto Prideaux Road) has multiple residential properties and is viewed as a family neighbourhood area. Many children and adults walk or ride along Prideaux and Bon Accord Roads (the roads that the trucks would be using). Increasing truck traffic on these roads is a major safety concern. Prideaux and Bon Accord Roads both have school bus stops on them. Crossing the road and waiting for the school bus will become dangerous for these children. The trucks will be active during collection and drop off from these bus stops. Bon Accord Road is wide and straight and inviting of higher speeds (up to 80km/hour) although it does not have a central white line defining the road. Prideaux is very narrow - two trucks side by side would not fit on the bitumen area of the road. If two trucks were travelling in opposite directions, one would most definitely have to mount the verge in order to pass. Neither road has sidewalks or pavements and verge areas that can be used to walk on, are irregular and sporadic. Having trucks passing by at up to 80km/hour within metres of bus stops that can have up to a dozen children waiting at it or alighting from a bus is incredibly dangerous. As the children then walk to their homes or parents cars parked nearby, they are in danger. Children playing near their homes and walking/cycling to neighbours homes or school would be at great risk from trucks passing on these roads. The roads are not adequately set up to cater for large vehicles as well as other cars, pedestrians and cyclists.

NOISE POLLUTION

If the trucks are permitted us of Prideaux Road, as a residential area with medium block sizes containing wide open spaces, the noise from the site will carry to all the neighbouring properties. The area has Nature Reserves abundant in wildlife and is known for being a quiet and tranquil area, popular with walkers. This would no longer be the case with site machinery and heavy transport introduced to the area. The permitted hours of operation would irrevocably alter the quality of life for local residents. The noise from the trucks accelerating and decelerating will be intrusive, especially on weekends.

AIR POLLUTION

The increase in heavy transport and the addition of site machinery will add, at the very least, additional dust, fumes and sand particles into the surrounding air.

INFRASTRUCTURE DETERIORATION

Prideaux and Bon Accord Roads roads are not adequately set up to cater for heavy traffic as well as pedestrians and cyclists. These roads will deteriorate rapidly in condition with frequent additional use by heavy loads. The increased use of Lower King Road and/or Chester Pass Road will also speed up the deterioration process leading to potential driving dangers and future repair costs and active road works.

PROPERTY VALUES

The area is known as a quiet, serene residential area with blocks able to support the country lifestyle. With the introduction of another industrial site, this will no longer be the case and property values will most certainly decrease. The area is not classified as industrial/light industrial and current property owners have located here with that understanding. If the Application is accepted, the Council will be responsible for the property value decrease.

VISTAS and ENVIRONMENTAL IMPACT

As the proposed site is completely open and visible from Chester Pass and Bon Accord Roads, the landscape changing from farmland to an industrial site will be an eyesore. Although regeneration is presumably ensured once the project is completed, the landscape will irrevocably alter and scarring will occur. There are numerous native creatures in the area. Birds, marsupials, insects and frogs create a rural atmosphere. The introduction of another industrial site will inevitably decrease the flora and fauna in the area.

INCREASE IN HEAVY LOAD TRAFFIC

Recently, there has been a marked increase in the amount and frequency of heavy vehicles that use the Prideaux end of Bon Accord Road. The current heavy trucks are transporting sand from the existing extraction site very close to the proposed new site on Bon Accord Road and so there is a presumption that trucks from the new site will do the same and impact even further on the issues already noted.

HOURS OF OPERATION

We request that operations are not permitted outside of standard business hours - this is completely and without exception, unacceptable. This is an established residential area, not an industrial or business zone. Current landowners and residents have located here with that understanding.

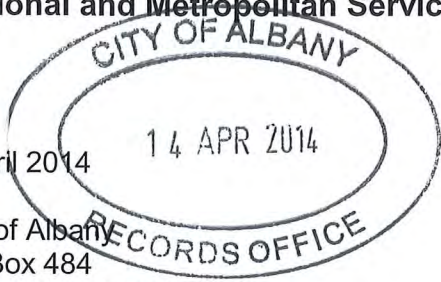
CONCLUSION

I would like to see this application rejected for health and safety and inappropriate infrastructure reasons and so we may preserve the status of a residential area with a family neighbourhood, wildlife and country lifestyle.





Regional and Metropolitan Services



3 April 2014

City of Albany
PO Box 484
ALBANY WA 6331

File No: 00555-1967 Job No: 140780
Your Ref: A69488/PA46718/P2140102
Enquiries: Shannon Alford
Ph: (08) 6552 4661 Fax: 6552 4415
Email: Shannon.alford@lands.wa.gov.au

Att: Taylor Gunn

Planning Consent for 105 Bon Accord Road, King River– City of Albany

Thank you for your letter dated 17 March 2014 regarding the above subject matter.

I wish to advise you that the Department of Lands has no comment or objections to your proposal subject to both the City of Albany, being the Management Body of adjoining Reserve 28686 and the lessee "Riverview Country Club" are consulted.

Should you have any questions, please feel free to contact the office on the above number.

Yours sincerely

REDACTED

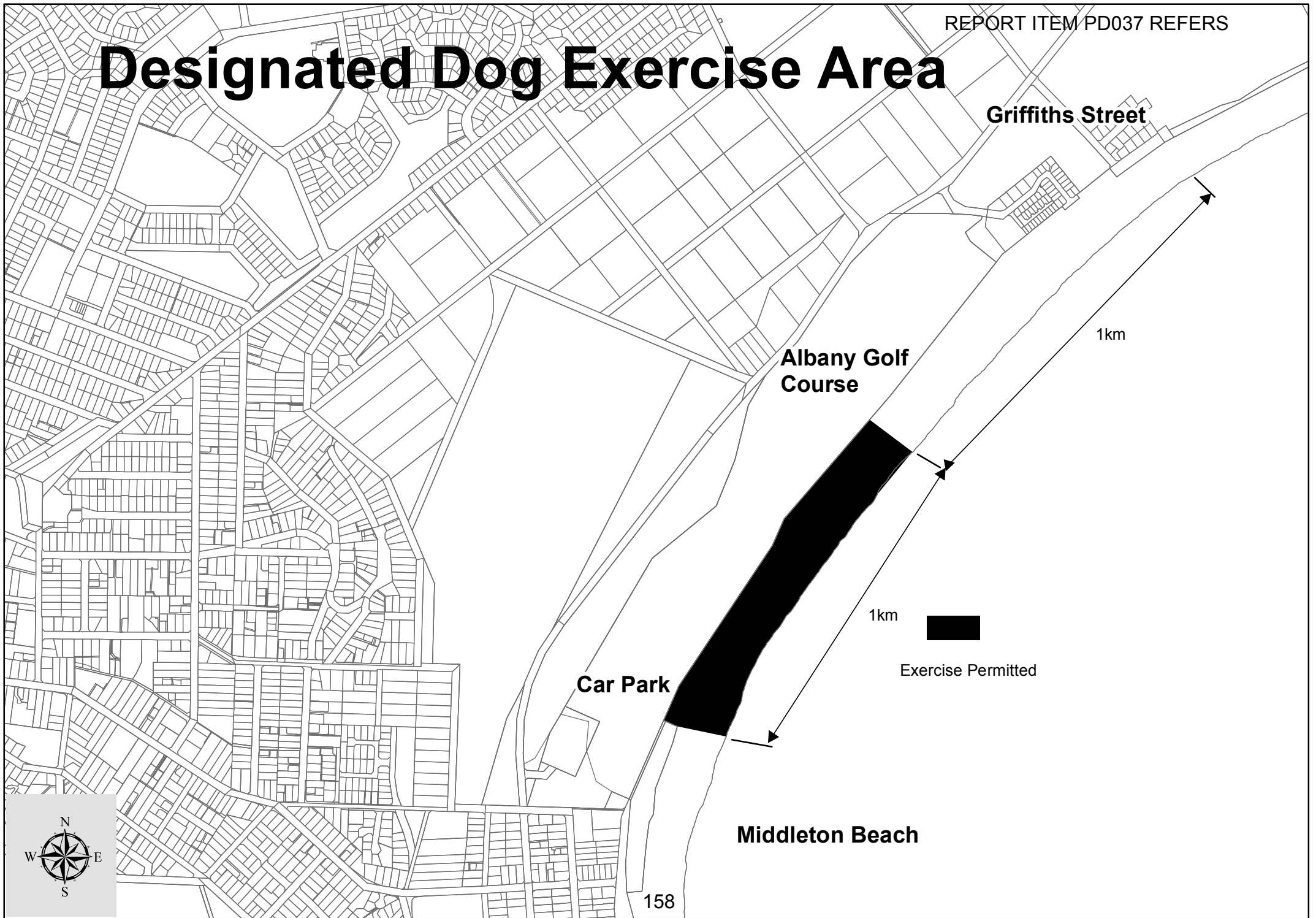
**A/State Land Officer
South West and Great Southern Region**



City of Albany Records
Doc No: ICR14132941
File: A69488
Date: 14 APR 2014
Officer: AOP1:MPS:PLAN20

Attach:
Box:
Vol:
Box+Vol:

Designated Dog Exercise Area



Griffiths Street

Albany Golf Course

1km

1km

Exercise Permitted

Car Park

Middleton Beach

158



CITY OF ALBANY

REPORT

To : His Worship the Mayor and Councillors
 From : Administration Officer - Development
 Subject : Building Activity – May 2014
 Date : 4 June 2014

1. In May 2014, 70 building permits were issued for building activity worth \$21,001,132.00. This includes 2 demolition licences and 2 sign licences.

It is brought to Council's attention that these figures included building licence –

- 140303 for additions to St Joseph's Primary School; estimated value \$1,400,000.
- 140368 for a new Coles Shopping Centre Orana; estimated value \$11,000,000.
- 140342 for 21 storage Units; estimated value \$1,780,000.

2. The 2 attached graphs compare the current City activity with the past 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 permits issued for May 2014, the eleventh month of activity in the City of Albany for the financial year 2013/2014.

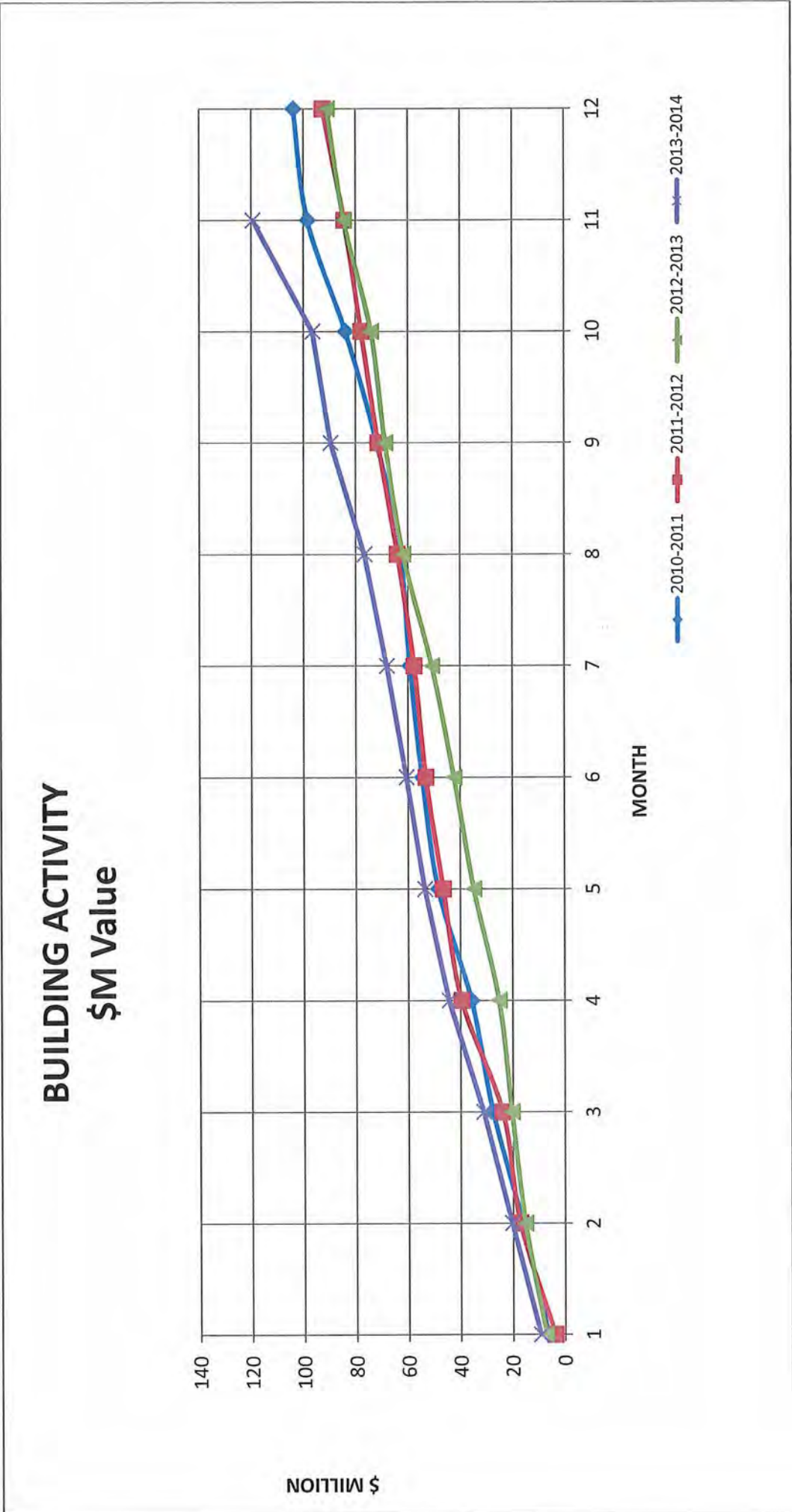


Jasmin Corcoran
Administration Officer – Development

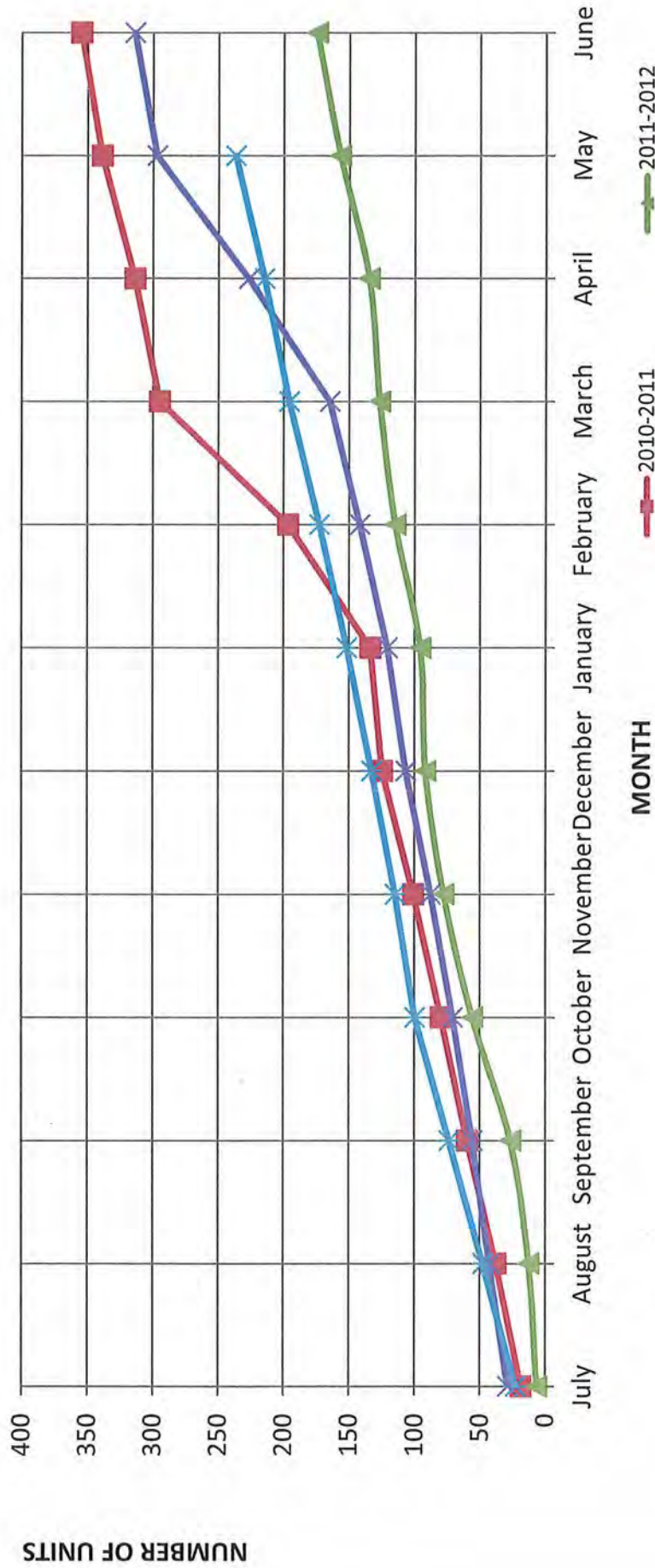
CITY OF ALBANY

BUILDING CONSTRUCTION STATISTICS FOR 2013 - 2014

2013/2014	SINGLE DWELLING		GROUP DWELLING		DOMESTIC/ OUTBUILDINGS	ADDITIONS/ DWELLINGS		HOTEL/ MOTEL		NEW COMMERCIAL	ADDITIONS/ COMMERCIAL		OTHER		TOTAL \$ VALUE			
	No	\$ Value	No	\$ Value		No	\$ Value	No	\$ Value		No	\$ Value	No	\$ Value		No	\$ Value	
JULY	21	5,370,893	2	1,900,000	23	13	209,771	24	1,048,880	0	0	1	570,000	1	1,800	11	275,524	9,376,868
AUGUST	25	6,514,618	0	0	25	8	162,787	31	1,880,490	0	0	3	2,000,000	3	487,841	10	143,210	10,988,946
SEPTEMBER	26	7,581,179	0	0	26	14	236,958	20	860,376	0	0	0	0	3	1,244,074	13	983,302	10,915,889
OCTOBER	25	7,880,432	1	640,000	26	16	226,956	28	1,306,494	0	0	7	3,038,857	0	0	9	100,050	13,193,789
NOVEMBER	14	3,828,056	1	1,562,000	15	19	344,935	18	202,283	0	0	0	0	9	3,120,900	7	167,500	9,225,674
DECEMBER	18	4,351,641	0	0	18	17	414,300	9	192,516	0	0	0	0	3	2,089,000	2	3,000	7,030,457
JANUARY	18	4,516,407	1	347,512	19	19	376,760	25	650,233	0	0	0	0	5	1,197,075	2	409,800	7,497,787
FEBRUARY	21	6,142,722	0	0	21	13	209,435	28	964,794	0	0	1	150,000	6	988,476	4	46,084	8,511,511
MARCH	23	6,463,531	0	0	23	16	298,180	25	686,922	0	0	2	2,258,474	12	2,493,407	13	722,700	12,923,214
APRIL	19	5,133,421	0	0	19	14	220,323	19	474,859	0	0	1	45,000	5	399,232	6	663,650	6,936,485
MAY	22	6,964,945	0	0	22	18	485,592	19	1,014,842	0	0	2	12,780,000	5	1,720,763	4	35,000	23,001,132
JUNE																		0
TOTALS TO DATE	232	64,747,845	5	4,449,512	237	167	3,185,997	246	9,082,689	0	0	17	20,843,331	52	13,732,568	81	3,559,820	119,601,752



DWELLING UNITS



BUILDING, SIGN & DEMOLITION LICENCES ISSUED UNDER DELEGATED AUTHORITY

Applications determined for May 2014

Application Number	Builder	Description of Application	Street #	Property Description	Street Address	Suburb
140316	S G TOBIASSEN	AMENDMENT TO ORIGINAL BP300938 CARPORT - UNCERTIFIED	15	Lot 41	MASKILL PLACE	ALBANY
140333	PULS PATIOS	SHED - UNCERTIFIED	93	Lot 932	ALLWOOD PARADE	BAYONET HEAD
140321	OWNER BUILDER	SHED - UNCERTIFIED	5	Lot 483	BERLINER STREET	BAYONET HEAD
140309	GREAT SOUTHERN BOUNDARIES	RETAINING WALL - UNCERTIFIED	1	Lot 123	YATANA ROAD	BAYONET HEAD
140358	AUSCAN CONSTRUCTION	PATIO - UNCERTIFIED	122	Lot 915	BAYONET HEAD ROAD	BAYONET HEAD
140337	MICHAEL MCLEISH	PATIO - UNCERTIFIED	48	Lot 438	RANGE COURT CRESCENT	BAYONET HEAD
140350	OWNER BUILDER	SHED - UNCERTIFIED	11	Lot 366	GREEN ISLAND CRESCENT	BAYONET HEAD
140325	ACTIVE PLUMBING	INSTALL STORZ LINE PUMP & MODIFICATION	206	Lot 508	LOWER KING ROAD	BAYONET HEAD
140339	PLUNKETT HOMES	FIRE BOOSTER CABINET NEW DWELLING -	6	Lot 642	MCCARDELL CRESCENT	BAYONET HEAD
140340	(1903) PTY LTD HOME GROUP WA GREAT SOUTHERN PTY LTD	UNCERTIFIED NEW DWELLING -	56	Lot 798	HOUGHTON BOULEVARD	BAYONET HEAD
140379	POCOCK BUILDING	UNCERTIFIED NEW DWELLING -	46	Lot 713	HOUGHTON BOULEVARD	BAYONET HEAD
140332	COMPANY PTY LTD HOME GROUP WA GREAT SOUTHERN PTY LTD	UNCERTIFIED NEW DWELLING -	58	Lot 799	HOUGHTON BOULEVARD	BAYONET HEAD
140330	HOME GROUP WA GREAT SOUTHERN PTY LTD	UNCERTIFIED NEW DWELLING -	59	Lot 846	HOUGHTON BOULEVARD	BAYONET HEAD
		UNCERTIFIED				

Application Number	Builder	Description of Application	Street #	Property Description	Street Address	Suburb
140296	LEEDER GREGORY	NEW DWELLING -	80	Lot 2	BAYONET HEAD ROAD	BAYONET HEAD
140210	OUTDOOR WORLD	UNCERTIFIED FLAT ROOF PATIO -	234-242	Lot P1	ALBANY HIGHWAY	CENTENNIAL
140327	ALBANY AR & DA DOCKING	UNCERTIFIED NEW GAMESROOM & DISABLED WC -	234-242	Lot P1	ALBANY HIGHWAY	PARK CENTENNIAL
140342	TECTONICS CONTRUCTIONS	CERTIFIED 21 STORAGE UNITS -	27	Lot 109	HERCULES CRESCENT	PARK CENTENNIAL
140367	GROUP PTY LTD SCAFFOLDING	CERTIFIED ERECTION OF	65-75	Lot 151	LOCKYER AVENUE	PARK CENTENNIAL
140313	OWNER BUILDER	SCAFFOLDING RETAINING WALL & SHED	12	Lot 85	ECLIPSE DRIVE	PARK COLLINGWOOD
140361	SOUTH COAST SHEDS	UNCERTIFIED SHED - UNCERTIFIED	18	Location 402 Lot	NORTH ROAD	HEIGHTS ELLEKER
140394	MURRAY FARRELL	PATIO	69	Lot 44	CULL ROAD	GLEDFLOW
140312	RUSSELL ARTHUR & ESTHER EMILINE	ALTERATIONS/ADDITIONS	11	Lot 57	KARRAKATTA ROAD	GOODE BEACH
140372	SCHLAGER WREN (WA) PTY LTD	UNCERTIFIED SECOND STAGE OF NEW DWELLING -	42	Lot 120	HART VIEW	KING RIVER
140354	BUILDING APPROVAL	UNCERTIFIED RETAINING WALL - BUILDING APPROVAL	4	Lot 105	O'CONNELL STREET	LITTLE GROVE
140389	CERTIFICATE LES AYTON	CERTIFICATE PATIO / CARPORT	54	Lot 12	GORDON STREET	LITTLE GROVE
140374	KENNETH RONALD	ALTERATIONS/ADDITIONS	8	Lot 9	CHIPANA DRIVE	LITTLE GROVE
140353	SMITH PLUNKETT HOMES (1903) PTY LTD	& SHED - CERTIFIED NEW DWELLING - UNCERTIFIED	14	Lot 220	BLACKSWAN COURT	LITTLE GROVE

Application Number	Builder	Description of Application	Street #	Property Description	Street Address	Suburb
140336	NEW HORIZON HOMES	NEW DWELLING & SHED -	5	Lot 216	WATTLEBIRD COVE	LITTLE GROVE
140356	(WA) PTY LTD RYDE BUILDING	UNCERTIFIED NEW DWELLING -	4	Lot 105	O'CONNELL STREET	LITTLE GROVE
140329	COMPANY PTY LTD OWNER BUILDER	UNCERTIFIED DEMOLITION - SHED	196	Lot 3	BAY VIEW DRIVE	LITTLE GROVE
140318	GREAT SOUTHERN	RETAINING WALL -	9	Lot 437	GIFFORD STREET	LOCKYER
140357	BOUNDARIES OWNER BUILDER	UNCERTIFIED SHED - UNCERTIFIED	10	Lot 405	GIFFORD STREET	LOCKYER
140292	RYDE BUILDING	NEW DWELLING -	4	Lot 443	RAYBOLD STREET	LOCKYER
140392	COMPANY PTY LTD KOSTERS OUTDOOR	UNCERTIFIED GARAGE	126	Lot 303	BUSHBY ROAD	LOWER KING
140343	PTY LTD DAVID ANDREW & ANN	ALTERATIONS/ADDITIONS	53	Lot 66	SHELL BAY ROAD	LOWER KING
140328	MARIE HOLLAND RYDE BUILDING	& NEW SHED - CERTIFIED NEW DWELLING -		Lot 46	RIVERVALE CHASE	LOWER KING
140291	COMPANY PTY LTD SOUTH COAST SHEDS	UNCERTIFIED SHED - UNCERTIFIED	376	Lot 151	LOWANNA DRIVE	MARBELUP
140366	DUNKELD	PATIO - UNCERTIFIED	45	Lot 283	ORION AVENUE	MCKAIL
140290	CONSTRUCTION PTY OWNER BUILDER	SHED - UNCERTIFIED	4	Lot 307	COMET CORNER	MCKAIL
140341	RYDE BUILDING	NEW SHED -	12	Lot 742	LITTLEHEART PLACE	MCKAIL
140365	COMPANY PTY LTD OWNER BUILDER	UNCERTIFIED SHED - UNCERTIFIED	120	Lot 46	LANCASTER ROAD	MCKAIL
140323	OWNER BUILDER	SHED - UNCERTIFIED	17	Lot 305	BYLUND WAY	MCKAIL
140355	WREN (WA) PTY LTD	NEW DWELLING -	29	Lot 738	ORION AVENUE	MCKAIL
		UNCERTIFIED				

Application Number	Builder	Description of Application	Street #	Property Description	Street Address	Suburb
140359	HOME GROUP WA GREAT SOUTHERN	NEW DWELLING -	44	Lot 355	COMET CORNER	MCKAIL
140345	PTY LTD RYDE BUILDING	UNCERTIFIED NEW DWELLING -	2	Lot 741	STODDART CORNER	MCKAIL
140307	COMPANY PTY LTD DARRELL & LYNETTE	UNCERTIFIED NEW DWELLING -	17	Lot 305	BYLUND WAY	MCKAIL
140289	ROBINSON HOME GROUP WA GREAT SOUTHERN	CERTIFIED NEW DWELLING -	2	Lot 314	MONCRIEFF ROAD	MCKAIL
140360	PTY LTD ALBANY SIGNS	UNCERTIFIED ACCOMMODATION SIGN -	14	Lot 653	MARINE TERRACE	MIDDLETON
140305	RICHARD CHARLES	UNCERTIFIED ALTERATIONS/ADDITION -	7-79	Lot 32	GILL STREET	BEACH MILPARA
140398	OCCUPANCY PERMIT	UNCERTIFIED SHOWROOM OFFICES AND WORKSHOP - OCCUPANCY	189	Lot 868	CHESTER PASS ROAD	MILPARA
140322	KOSTERS OUTDOOR	SHED - UNCERTIFIED	91	Lot 112	RUFUS STREET	MILPARA
140334	PTY LTD MCB CONSTRUCTION	2X PATIOS - UNCERTIFIED	8	Lot 36	BERESFORD STREET	MIRA MAR
140308	PTY LTD OWNER BUILDER	ALTERATIONS/ADDITIONS UNCERTIFIED	10	Lot 20	SYMERS STREET	MIRA MAR
140369	OCCUPANCY PERMIT	SHOP FITOUT & OFFICES	20	Lot 4	CAMPBELL ROAD	MIRA MAR
140363	OWNER BUILDER	OCCUPANCY PERMIT RELOCATION OF NISSEN HUT	7	Location RES 38226 Lot 1347	FORTS ROAD	MOUNT CLARENCE
140364	AD CONTRACTORS	RELOCATION OF NISSEN HUT	7	Location RES 38226 Lot 1347	FORTS ROAD	MOUNT CLARENCE
140375	PTY LTD TURPS STEEL FABRICATION	SHED - UNCERTIFIED	16	Lot 5	LANGUS STREET	MOUNT MELVILLE

Application Number	Builder	Description of Application	Street #	Property Description	Street Address	Suburb
140370	OCCUPANCY PERMIT	TRANSPORTABLE OFFICE	37-43	Location RES	MAXWELL STREET	MOUNT
140368	PERKINS TOTAL PROJECT DELIVERY PTY LTD	OCCUPANCY PERMIT COLES SHOPPING CENTRE ORANA - CERTIFIED	463-475	28077 Lot 1135 Lot 401	ALBANY HIGHWAY	MELVILLE ORANA
140376	TURPS STEEL FABRICATION	CARPORT - UNCERTIFIED	49	Lot 8	BURGOYNE ROAD	PORT ALBANY
140378	KLEIS CHRISTOPHER	SHED - UNCERTIFIED	172	Lot 97	FRENCHMAN BAY ROAD	ROBINSON
140352	MEUZELAAR OWNER BUILDER	SHED - CERTIFIED	37	Lot 202	ROWNEY ROAD	ROBINSON
140351	DAVID ANDREW & ANN	NEW DWELLING/ BED & BREAKFAST & RAIN	37	Lot 202	ROWNEY ROAD	ROBINSON
140391	MARIE HOLLAND DAVID ANDREW & ANN	WATER TANK - CERTIFIED NEW DWELLING -	60	Lot 172	BRAMWELL ROAD	ROBINSON
140348	MARIE HOLLAND MCB CONSTRUCTION	UNCERTIFIED SHED - UNCERTIFIED	631	Location 6461 Lot 3	KOJANEERUP ROAD WEST	SOUTH STIRLING
140314	PTY LTD PULS PATIOS	PATIO - UNCERTIFIED	9	Lot 510	CHAUNCY WAY	SPENCER PARK
140349	SOUTH COAST SHEDS	SHED - UNCERTIFIED	28	Lot 33	PREMIER CIRCLE	SPENCER PARK
140381	WALTERS	ACUTE CARE STORAGE	30	Location RES32271	WARDEN AVENUE	SPENCER PARK
140303	ENTERPRISES PTY LTD BAROVEN PTY LTD	BUILDING - CERTIFIED ALTERATIONS/ADDITIONS - TWO STOREY	30	RES50020 Lot Location	MARTIN ROAD	SPENCER PARK
140331	OCCUPANCY PERMIT	CLASSROOM BUILDING - OCCUPANCY PERMIT	40	Location RES 27 222 221	HENRY STREET	WARRENUP
140315	WREN (WA) PTY LTD	NEW DWELLING & SHED -	36	Location RES 50919 Lot 501 Lot 801	WESTON RIDGE	WILLYUNG
		UNCERTIFIED				

Application Number	Builder	Description of Application	Street #	Property Description	Street Address	Suburb
140310	POCOCK BUILDING	NEW DWELLING -		Lot 816	NEVILE RISE	WILLYUNG
140347	COMPANY PTY LTD RYDE BUILDING	UNCERTIFIED NEW DWELLING SHED & RAINWATER TANK -	76	Lot 248	WESTON RIDGE	WILLYUNG
140384	COMPANY PTY LTD MAINTTECH SOLUTIONS	UNCERTIFIED PYLON SIGN -		Lot 80	MALLARD ROAD	WILLYUNG
140324	PTY LTD PULS PATIOS	UNCERTIFIED PATIO - UNCERTIFIED	20	Lot 1336	SUSAN COURT	YAKAMIA
140256	MATTHEW KINGDON	PATIO & DECK -	17	Lot 125	WILLIAM STREET	YAKAMIA
140344	CARPENTRY NORMAN WALLIS	UNCERTIFIED SHED - UNCERTIFIED	12	Lot 117	HOFRAD COURT	YAKAMIA
140346	HOME GROUP WA GREAT SOUTHERN PTY LTD	NEW DWELLING - UNCERTIFIED	14	Lot 133	MEARS ROAD	YAKAMIA

No.	SINGLE DWELLING	GROUP DWELLING	DOMESTIC/ OUTBUILDINGS	ADDITIONS/ DWELLINGS	HOTEL/ MOTEL	NEW COMMERCIAL	ADDITIONS/ COMMERCIAL	OTHER
1	\$ 206,783.00		\$ 25,610.00	\$ 15,000.00		\$ 11,000,000.00	\$ 102,640.00	\$ 5,000.00
2	\$ 211,583.00		\$ 5,500.00	\$ 19,280.00		\$ 1,780,000.00	\$ 167,113.00	\$ 8,000.00
3	\$ 218,113.00		\$ 8,800.00	\$ 142,494.00			\$ 35,000.00	\$ 6,000.00
4	\$ 241,342.00		\$ 10,000.00	\$ 195,500.00			\$ 16,000.00	\$ 16,000.00
5	\$ 245,000.00		\$ 10,000.00	\$ 262,500.00			\$ 1,400,000.00	
6	\$ 246,146.00		\$ 11,800.00	\$ 283,218.00				
7	\$ 255,500.00		\$ 12,000.00	\$ 2,800.00				
8	\$ 257,000.00		\$ 12,000.00	\$ 8,800.00				
9	\$ 262,033.00		\$ 12,000.00	\$ 2,000.00				
10	\$ 263,678.00		\$ 13,800.00	\$ 2,000.00				
11	\$ 265,916.00		\$ 15,000.00	\$ 4,000.00				
12	\$ 266,400.00		\$ 15,000.00	\$ 6,800.00				
13	\$ 279,400.00		\$ 18,000.00	\$ 7,000.00				
14	\$ 280,144.00		\$ 19,000.00	\$ 8,000.00				
15	\$ 299,000.00		\$ 19,800.00	\$ 8,000.00				
16	\$ 305,479.00		\$ 20,788.00	\$ 8,800.00				
17	\$ 357,956.00		\$ 27,844.00	\$ 9,000.00				
18	\$ 375,164.00		\$ 228,650.00	\$ 12,750.00				
19	\$ 382,500.00			\$ 16,900.00				
20	\$ 401,931.00							
21	\$ 570,000.00							
22	\$ 773,877.00							
Total	\$ 6,964,945.00	\$ 0	\$ 485,592.00	\$ 1,014,842.00	\$ 0	\$ 12,780,000.00	\$ 1,720,753.00	\$ 35,000.00

Grand Total \$ 23,001,132.00

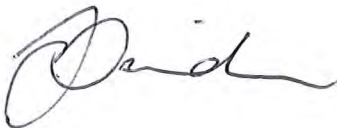
N.B. Red font denotes Park Home Licence

CITY OF ALBANY

REPORT

To : His Worship the Mayor and Councillors
From : Administration Officer - Planning
Subject : Planning Scheme Consents – May 2014
Date : 4 June 2014

1. The attached report shows Planning Scheme Consents issued under delegation by a planning officer for the month of May 2014.
2. Within this period 44 Planning Scheme Consent applications were determined, of these;
 - 40 Planning Scheme Consent applications were approved under delegated authority;
 - 1 Planning Scheme Consent application was refused; and
 - 3 Planning Scheme Consent applications were withdrawn.



Jessica Davidson
Administration Officer – Planning

PLANNING SCHEME CONSENTS ISSUED UNDER DELEGATED AUTHORITY

Applications determined for May 2014.

Application Number	Application Date	Applicant	Street Address	Locality	Description of Application	Decision	Decision Date	Assessing Officer
P2130124	25/03/2013	H&H Architects	Stirling Terrace	Albany	Grouped Dwelling x 6 (5 New Units)	Withdrawn	9/05/2014	Tom Wenbourne
P2140080	10/03/2014	City of Albany	York Street	Albany	Development - Public Realm Upgrades	Delegate Approved	21/05/2014	Chris Lynch
P2140119	24/03/2014	Hobbs Smith and Holmes Pty Ltd	Mill Street	Albany	Single House - Additions and Alterations (Policy Relaxation)	Delegate Approved	2/05/2014	Taylor Gunn
P2140130	4/04/2014	The Plunkett Group	Maskill Place	Albany	Single House (Design Codes Relaxation)	Delegate Approved	14/05/2014	Taylor Gunn
P2140136	11/04/2014	H+H Architects	Hill Street	Albany	Single House (Design Codes Relaxation)	Delegate Approved	12/05/2014	Jess Anderson
P2140163	7/05/2014	D Malcom	York Street	Albany	Development - Signs x 2	Delegate Approved	15/05/2014	Taylor Gunn
P2140193	27/05/2014	Robinson Buildtech	Middleton Road	Albany	Shop - Additions and Alterations	Delegate Approved	30/05/2014	Taylor Gunn
P2140170	12/05/2014	Tricoast Holdings Pty Ltd	Houghton Boulevard	Bayonet Head	Development - Earthworks in Excess of 600mm (Retaining Walls)	Delegate Approved	29/05/2014	Alex Bott
P2140147	22/04/2014	M Jeffery	Pioneer Road	Centennial Park	Medical Clinic - Additions	Delegate Approved	8/05/2014	Alex Bott
P2140164	7/05/2014	S Dawes	Eclipse Drive	Collingwood Heights	Single House - Outbuilding and Development (Earthworks In Excess Of 600mm) - Retaining Wall	Delegate Approved	22/05/2014	Chris Lynch
P2140185	23/05/2014	Holloway Homes	Lower Denmark Road	Cuthbert	Single House	Delegate Approved	30/05/2014	Jess Anderson
P2130224	6/06/2013	R Chilton	Helen Street	Gledhow	Grouped Dwelling x 2 (1 x new to rear of existing)	Delegate Approved	9/05/2014	Taylor Gunn
P2140158	29/04/2014	Ryde Building Company Pty Ltd	Greyhound Circle	Gledhow	Single House (Design Codes Relaxation)	Delegate Approved	5/05/2014	Jess Anderson
P2140167	8/05/2014	Dunkeld Construction	Millbrook Road	Green Valley	Use Not Listed - Extension of Non-Conforming Use (Storage Units)	Withdrawn	30/05/2014	Alex Bott
P2130479	21/11/2013	Jim's Backhoes	Prideaux Road	Kalgan	Industry - Extractive (Sand)	Refused	7/05/2014	Chris Lynch
P2140188	27/05/2014	L Atip-Tran	Henty Road	Kalgan	Single House - Additions (Patio)	Delegate Approved	30/05/2014	Jess Anderson
P2140048	12/02/2014	S Nevill & A Ireland	Forsyth Glade	Kronkup	Development (earthworks in excess of 600mm) and Revegetation (in accordance with subdivision guide plan)	Delegate Approved	7/05/2014	Craig McMurtrie

REPORT ITEM PD039 REFERS

Application Number	Application Date	Applicant	Street Address	Locality	Description of Application	Decision	Decision Date	Assessing Officer
P2140125	2/04/2014	Cubic Building Solutions	O'Connell Street	Little Grove	Ancillary Accommodation	Delegate Approved	2/05/2014	Jess Anderson
P2140171	13/05/2014	J Pamplin	Albert Street	Little Grove	Development - Earthworks in excess of 600mm (Retaining Wall)	Delegate Approved	28/05/2014	Jess Anderson
P2140175	14/05/2014	G Castlehow	O'Connell Street	Little Grove	Unapproved - Earthworks in Excess of 600mm (Retaining Wall)	Delegate Approved	28/05/2014	Alex Bott
P2140161	6/05/2014	The Plunkett Group	Bushby Road	Lower King	Single House	Delegate Approved	23/05/2014	Alex Bott
P2140166	8/05/2014	Koster's Outdoor Pty Ltd	Bushby Road	Lower King	Single House - Outbuilding	Delegate Approved	23/05/2014	Jess Anderson
P2140177	15/05/2014	A & JM Weatherhead	Barfleur Place	Marbelup	Single House & Outbuilding	Delegate Approved	27/05/2014	Chris Lynch
P2140027	28/01/2014	A Pearson	Vernon Lane	McKail	Home Business (Reptile Products And Equipment Supplies)	Delegate Approved	30/05/2014	Craig McMurtrie
P2140135	10/04/2014	Summit Homes Group	Gregory Drive	McKail	Ancillary Accommodation	Delegate Approved	12/05/2014	Jess Anderson
P2140186	26/05/2014	Koster's Steel Constructions Pty Ltd	Lancaster Road	McKail	Single House - Outbuilding (Design Codes Relaxation)	Delegate Approved	30/05/2014	Chris Lynch
P2140198	29/05/2014	Perrella Building and Fabricating	Penter Way	McKail	Single House - Outbuilding (Design Codes Relaxation)	Delegate Approved	30/05/2014	Taylor Gunn
P2140159	1/05/2014	L Gardiner	Marine Terrace	Middleton Beach	Development - Sign (Horizontal)	Delegate Approved	5/05/2014	Jess Anderson
P2140030	29/01/2014	WA Country Builders	Wakefield Crescent	Mira Mar	Single House (Design Codes Relaxation)	Delegate Approved	13/05/2014	Chris Lynch
P2140162	7/05/2014	W Bellette	Middleton Road	Mount Clarence	Development (Earthworks In Excess of 600mm) - Retaining and Boundary Fence	Delegate Approved	28/05/2014	Jess Anderson
P2140110	20/03/2014	S MacDonald	Robinson Street	Mount Melville	Holiday Accommodation	Withdrawn	14/05/2014	Chris Lynch
P2140160	5/05/2014	J Nicholas & L McLennan	Stirling Street	Robinson	General Industry (Pet Food Processing)	Delegate Approved	15/05/2014	Taylor Gunn
P2140180	20/05/2014	C Meuzelaar	Frenchman Bay Road	Robinson	Single House - Outbuilding	Delegate Approved	23/05/2014	Taylor Gunn
P2140195	28/05/2014	Concept Building Design and Drafting	Racecourse Road	Robinson	Single House and Outbuilding	Delegate Approved	30/05/2014	Chris Lynch
P2130483	22/11/2013	H Quinn	Ulster Road	Spencer Park	Development - Retaining Walls	Delegate Approved	26/05/2014	Chris Lynch
P2140172	14/05/2014	R Forster	Mercer Road	Walmsley	Development - Extension of Local Government Animal Pound	Delegate Approved	21/05/2014	Alex Bott

Application Number	Application Date	Applicant	Street Address	Locality	Description of Application	Decision	Decision Date	Assessing Officer
P2140156	29/04/2014	The Plunkett Group	Coyanarup Place	Warrenup	Single House	Delegate Approved	7/05/2014	Alex Bott
P2140157	30/04/2014	The Plunkett Group	Owen Court	Warrenup	Single House	Delegate Approved	6/05/2014	Taylor Gunn
P2140179	20/05/2014	Auscan Construction	Deloraine Drive	Warrenup	Single House - Outbuilding Additions	Delegate Approved	26/05/2014	Jess Anderson
P2140082	10/03/2014	Kartell Contracting	Chester Pass Road	Willyung	Ancillary Accommodation	Delegate Approved	2/05/2014	Jess Anderson
P2140165	8/05/2014	C Hume	Weston Ridge	Willyung	Single House and Outbuilding	Delegate Approved	13/05/2014	Taylor Gunn
P2140169	12/05/2014	The Plunkett Group	Greenwood Drive	Willyung	Single House	Delegate Approved	13/05/2014	Chris Lynch
P2140178	15/05/2014	Robinson Buildtech	Bethel Way	Yakamia	Education Establishment - Additions	Delegate Approved	22/05/2014	Taylor Gunn
P2140060	25/02/2014	N Watkins	Lower Denmark Road	Youngs Siding	Tourist Accommodation	Delegate Approved	26/05/2014	Alex Bott