CITY OF ARMADALE

A G E N D A

OF **CITY STRATEGY COMMITTEE** TO BE HELD IN THE **COMMITTEE ROOM**, ADMINISTRATION CENTRE, 7 ORCHARD AVENUE, ARMADALE ON **MONDAY, 14 MARCH 2005**, AT **7.00 PM.**

Meal to be served at 6.15 pm

PRESENT:

APOLOGIES: Cr D L Hopper JP Leave of absence

OBSERVERS:

IN ATTENDANCE:

DISCLAIMER

The Disclaimer for protecting Councillors and staff from liability of information and advice given at Committee meetings to be read by the Chairman.

DECLARATION OF MEMBERS' INTERESTS

QUESTION TIME

DEPUTATION

Nil

CONFIRMATION OF MINUTES

RESOLVED

Minutes of the City Strategy Committee Meeting held on 14 February 2005, be confirmed.

ITEMS REFERRED FROM INFORMATION BULLETIN

INFORMATION BULLETIN – ISSUE NO.5/2005

The following items were included for information in the "City Strategy section"

- Progress Report on the Replacement of IT Core Systems Project
- Progress Report on Contingency, Operational and Strategic Projects
- Report on Outstanding Matters
- Accounting Services Report
- Minutes of Meetings

If any of the items listed above requires clarification or a report for a decision of Council, this item to be raised for discussion at this juncture.

I N D E X

CITY STRATEGY COMMITTEE

14 MARCH 2005

FINANCIAL MANAGEMENT & PLANNING

LIST OF ACCOUNTS PAID – MARCH 2005 4

MONTHLY FINANCIAL STATEMENT – 8 MONTHS ENDED 28 FEB 2005 6

MISCELLANEOUS

2005 LGMA NATIONAL CONGRESS - CANBERRA 36

ARMADALE REDEVELOPMENT AUTHORITY 38

TENDER NO. 15/05 - TENDER FOR SUPPLY OF PERSONNEL 28

STRATEGIC PLANNING

PUBLIC OPEN SPACE STRATEGY – FINALISATION OF STAGE 6 12

LIST OF ACCOUNTS PAID – MARCH 2005

WARD	All
FILE REF:	FIN/1
DATE	9 March 2005
REF	AB/MD
RESPONSIBLE MANAGER	Executive Manager Business Services

In Brief:

- The Report presents, pursuant to Regulation 13(1), (3) & (4) of the Local Government (Financial Management) Regulations 1996, the List of Accounts paid for the period 5.2.05 to 8.3.05.

Tabled Items

Nil

Officer Interest Declaration

Nil

Strategic Implications

Corporate Services
Make maximum use of available technology to improve administration, governance and service delivery.

Legislation Implications

Section 6.10 (d) of the Local Government Act 1995 refers, ie.

6.10. Financial management regulations

Regulations may provide for —

(d) the general management of, and the authorization of payments out of —

(i) the municipal fund; and

(ii) the trust fund,

of a local government.

Regulation 13(1), (3) & (4) of the Local Government (Financial Management) Regulations 1996 refers, ie.

13. Lists of Accounts

(1) If the local government has delegated to the CEO the exercise of its power to make payments from the municipal fund or the trust fund, a list of accounts paid by the CEO is to be prepared each month showing for each account paid since the last such list was prepared —

(a) the payee's name;
(b) the amount of the payment;
(c) the date of the payment; and
(d) sufficient information to identify the transaction.

(3) A list prepared under subregulation (1) is to be —

(a) presented to the council at the next ordinary meeting of the council after the list is prepared; and

(b) recorded in the minutes of that meeting.

(4) After the list referred to in subregulation (1) has been prepared for a month the total of all other outstanding accounts is to be calculated and a statement of that amount is to be presented to the council at the meeting referred to in subregulation (3)(a).

Council Policy/Local Law Implications

Nil

Budget/Financial Implications

All accounts paid have been duly incurred and authorised for payment as per approved purchasing and payment procedures.

Consultation

Nil

BACKGROUND

Pursuant to Section 5.42 of the Local Government Act 1995 (***Delegation of some powers and duties to CEO***), Council has resolved to delegate to the CEO (*Primary Delegation No: 150 refers*) the exercise of its powers to make payments from the municipal and trust funds.

COMMENT

The List of Accounts paid for the period 5 February 2005 to 8 March 2005 is presented at **Attachment A-1 of the Agenda.**

RECOMMEND

That Council note the List of Accounts paid as presented at Attachment A-1 of the Agenda and summarised as follows:

Municipal Fund
Accounts paid totalling $15,089,518.03 on Vouchers 1225 - 1348, Batch 92 - Batch 103, 100094 – 100104 and 300014 – 300015.

Trust Fund
Nil

Moved Cr _____
Motion Carried/Lost (….)

MONTHLY FINANCIAL STATEMENT – FOR THE 8 MONTHS ENDED 28 FEBRUARY 2005

WARD	All
FILE REF:	FIN/1
DATE	8 Mar 2005
REF	AB/NC
RESPONSIBLE MANAGER	EDCorpS

In Brief:

- The City's monthly Financial Statement for the (8) months ended 28 February 2005 is herewith presented for Council's information and review purposes.

Officer Interest Declaration

Nil

Strategic Implications

Nil

Legislation Implications

Regulation 34 of the Local Government (Financial Management) Regulations 1996 states as follows:

(1) A local government is to prepare —

(a) monthly financial reports in such form as the local government considers to be appropriate;

(2) A monthly financial report is to be —

(a) presented to the council —

(i) at the next ordinary meeting of the council following the end of the period to which the report relates; or

(ii) if the report is not prepared in time to present it to the meeting referred to in subparagraph (i), to the next ordinary meeting of the council after that meeting;

and

(b) recorded in the minutes of the meeting at which it is presented.

Council Policy/Local Law Implications

Nil

Budget/Financial Implications

The following report commentary and monthly financial statement refers and explains.

Consultation

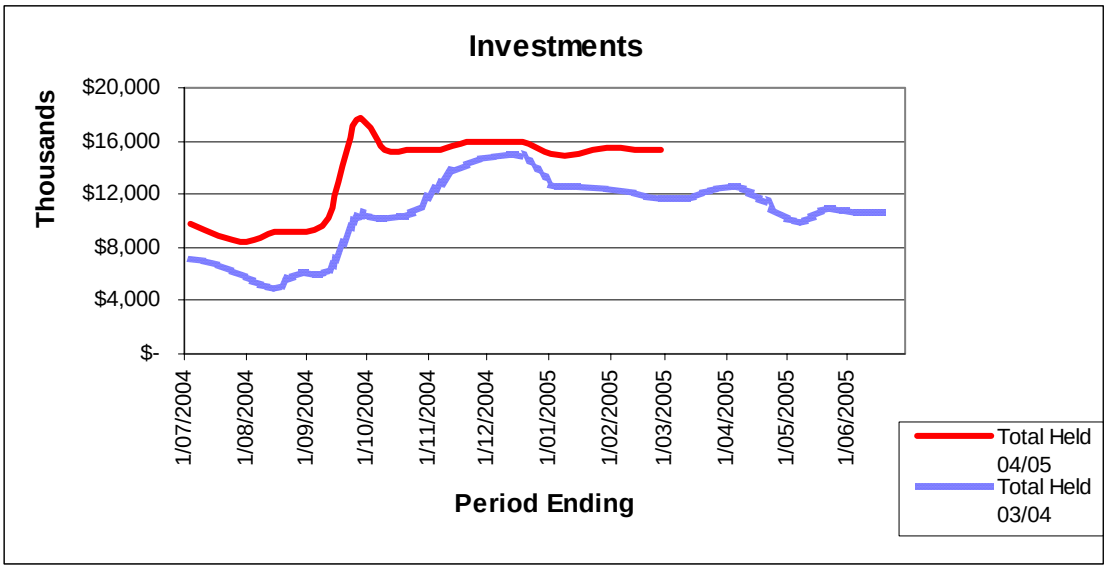
Nil

COMMENT

The Monthly Financial Statement for the (8) month period ended 28 February 2005, is presented in the following report recommendation.

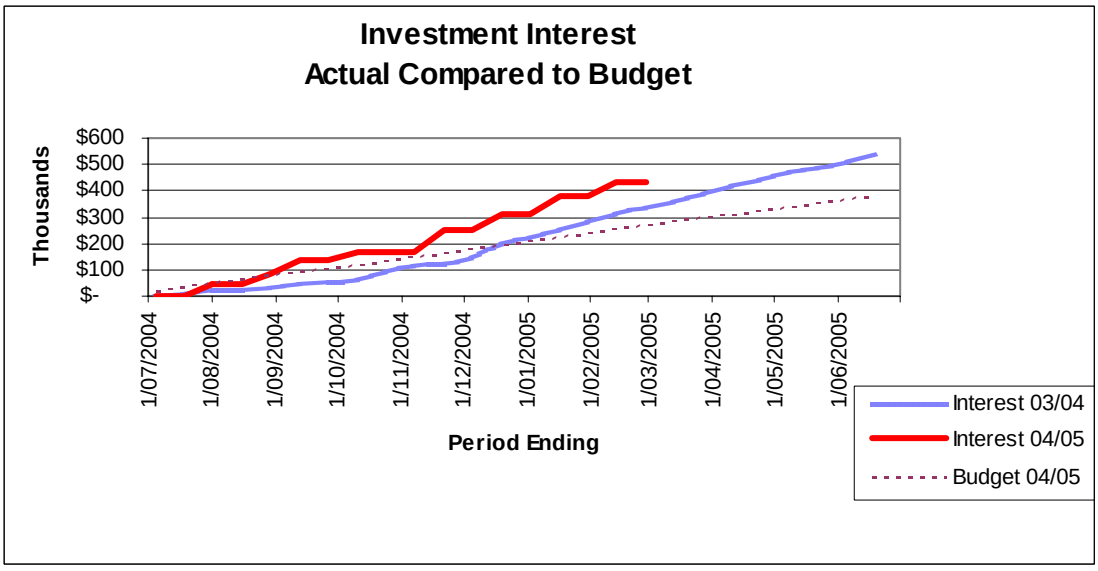
Commentary

1. Investments



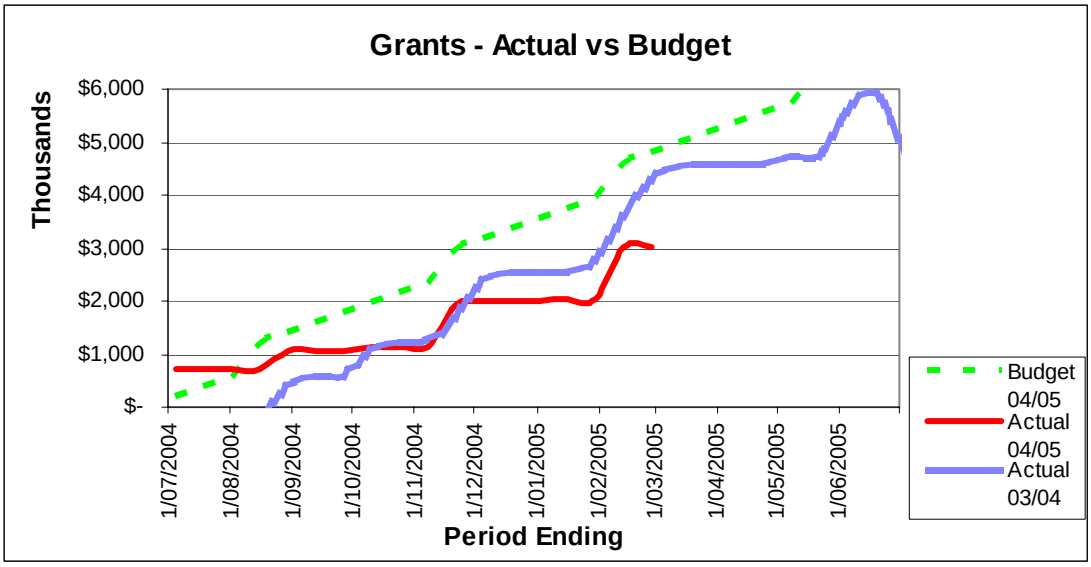
Investments decreased slightly by $182,935 during February 2005 with a closing balance of $15,276,413. With the expected receipt of road grants early in March 2005 investments are expected to remain at current levels for the next month.

2. Investment Interest



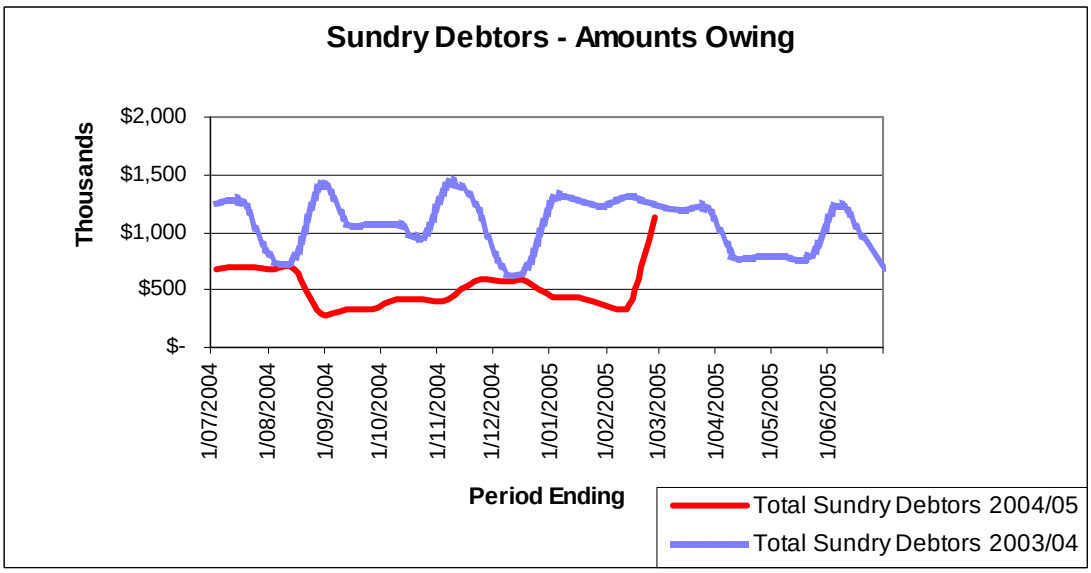
Interest rates rose during the month, i.e. rates on Bank Accepted Bills increased by 0.16% to 5.56% and rates on 24 hour call deposits increased by 0.25% to 5.0%. Interest earnings to date total $436,500 and as previously reported, the forecast earnings for the year are expected to exceed budget by $145,000.

3. Grants



Grant revenues received to date total $3m. Grant claims of $1.3m will be generated during March 2005. The third instalment of Grants Commission funding was received during February 2005.

4. Sundry Debtors



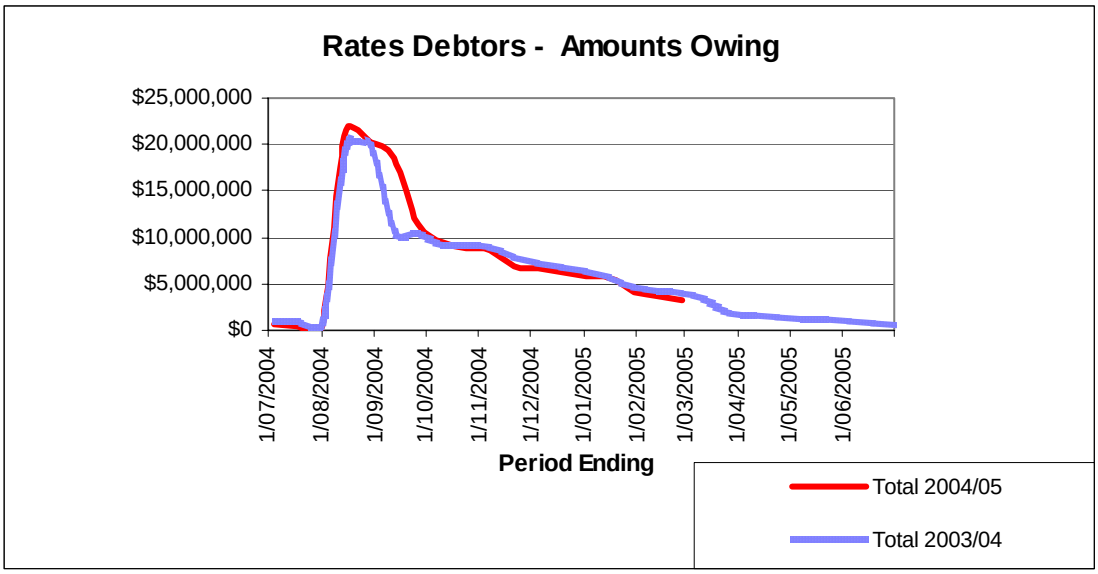
As at 28.02.05, Sundry Debtors totalled $1,134,563. The total includes GST owed to Council of $3,048 and MRD $875,306 (current period).

The aging of the debtors is as follows:

Current	929,706
(2) months	$25,100
(3) months and over	$179,757

Repayments arrangements are currently in place to help reduce the long term debt ((3) months and over category) accrued by local organisations.

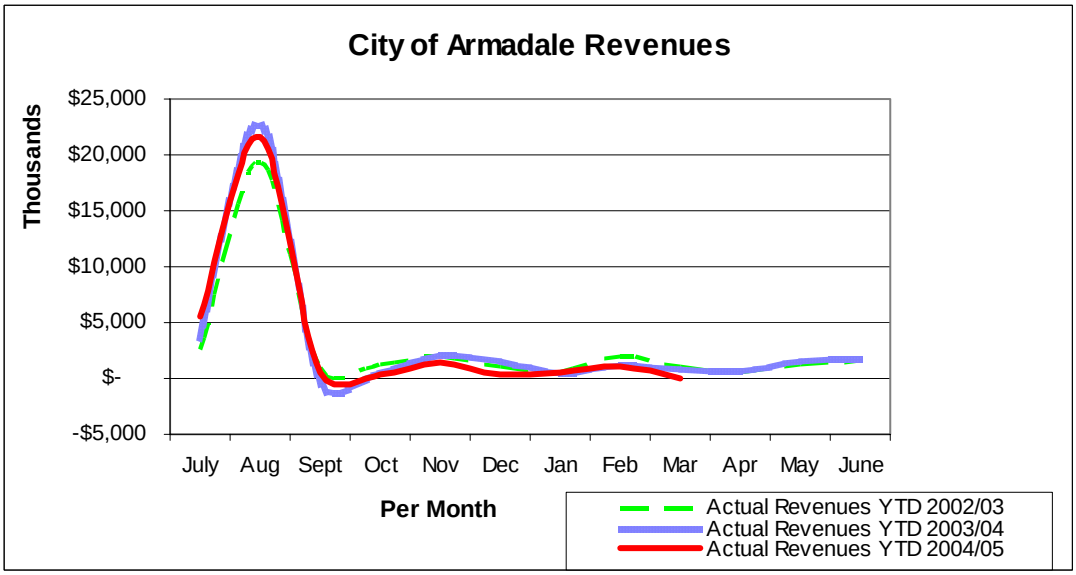
5. Rate Debtors



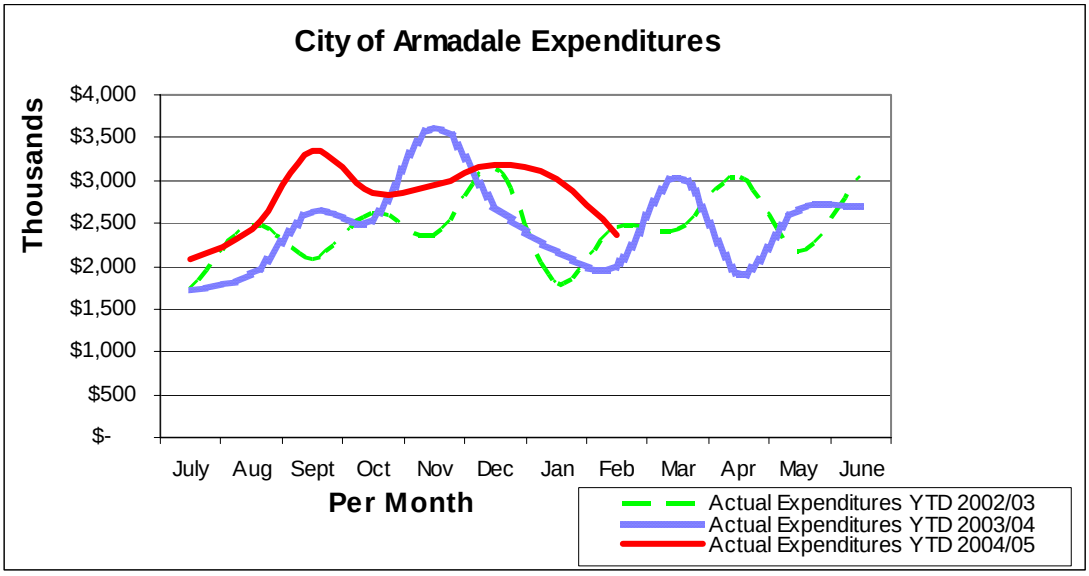
Total rates outstanding as at the end of February 2005 was $3,153,007, a reduction of $841,167,due in the main to the balance of the , outstanding third instalments being collected during this period. Letters of payment demand and summons where appropriate have been sent out to ratepayers who have not met their instalment obligations.

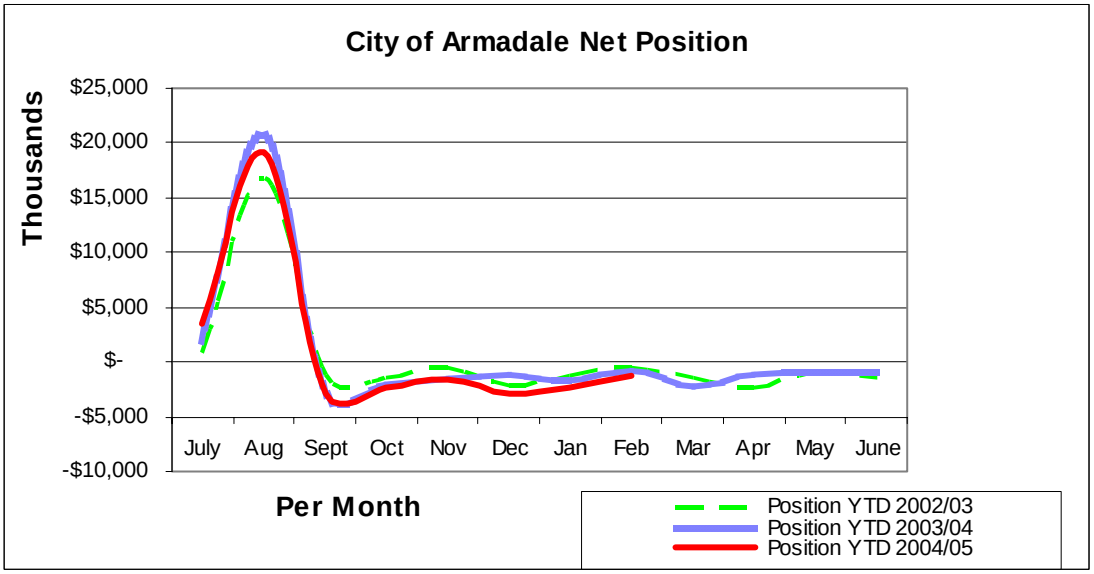
6. Year to date position

The following Financial Statement together with the expenditure, revenue and net operating charts hereunder, reflect an overall favourable financial position in that expenditure and revenue actuals and forecasts to June 30th are generally tracking in accordance with the adopted annual budget.



6. Year to date position (Contd……)





RECOMMEND

That Council receives the following Monthly Financial Statement for the (8) months ended 28 February 2005.

← LAST YEAR →			THIS YEAR →						
				YEAR TO DATE			MONTH		
Actual Final	Actual YTD	Particulars	Adopted Annual	Adopted YTD Budget	Actuals YTD	YTD	Adopted Month	Actuals Month	Month
30.06.2004	28.02.2004		Budget 04/05	28.02.2005	28.02.2005	Variance	Budget 04/05	Feb-05	Variance
$	$		$	$	$	$	$	$	$
		Operating Expenditures							
157,157	114,164	General Purpose Funding	240,266	160,177	**310,902**	(150,725)	20,022	**40,075**	(20,053)
1,508,863	902,682	Governance	1,614,255	1,076,170	**374,769**	701,401	134,521	**67,327**	67,194
1,331,157	676,887	Law, Order, Public Safety	1,362,898	908,599	**553,645**	354,954	113,575	**62,738**	50,837
648,165	357,979	Health	663,332	442,221	**360,942**	81,279	55,278	**42,247**	13,031
1,127,842	639,146	Education and Welfare	1,132,541	755,027	**798,878**	(43,851)	94,378	**34,721**	59,657
7,150,784	3,427,613	Community Amenities	6,229,866	4,153,244	**3,019,593**	1,133,651	519,156	**316,074**	203,082
10,255,198	6,774,199	Recreation and Culture	11,250,640	7,500,427	**5,965,124**	1,535,303	937,553	**697,977**	239,576
7,833,426	4,687,387	Transport	8,237,341	5,491,561	**4,777,018**	714,543	686,445	**472,900**	213,545
797,967	442,087	Economic Services	796,759	531,173	**396,881**	134,292	66,397	**53,592**	12,805
664,218	371,290	Other Property and Services	140,538	93,692	**2,370,308**	(2,276,616)	11,712	**64,686**	(52,975)
31,474,777	18,393,434	*sub total*	31,668,436	21,112,291	**18,928,060**	2,184,231	2,639,036	**1,852,337**	786,699
		LESS Operating Revenues							
20,366,594	19,359,631	General Purpose Funding	20,925,622	19,835,746	**19,851,028**	(15,282)	523,141	**537,099**	(13,958)
917,534	108,725	Governance	20,333	13,555	**1,250**	12,305	1,694	**-**	1,694
558,898	324,251	Law, Order, Public Safety	492,361	328,241	**320,687**	7,554	41,030	**59,593**	(18,563)
80,510	71,912	Health	91,800	61,200	**82,091**	(20,891)	7,650	**22,550**	(14,900)
390,794	36,871	Education and Welfare	198,921	132,614	**(95,939)**	228,553	16,577	**(153,269)**	169,846
5,442,786	3,794,883	Community Amenities	4,177,678	3,672,875	**3,689,235**	(16,360)	149,203	**146,290**	2,913
883,638	507,595	Recreation and Culture	796,994	531,329	**623,345**	(92,016)	66,416	**70,740**	(4,324)
4,167,575	2,221,400	Transport	4,337,812	2,891,875	**1,248,236**	1,643,639	361,484	**287,121**	74,363
319,466	231,565	Economic Services	279,356	186,237	**267,846**	(81,609)	23,280	**42,443**	(19,163)
235,940	139,729	Other Property and Services	129,196	86,131	**175,584**	(89,453)	10,766	**12,836**	(2,070)
33,363,735	26,796,562	*sub total*	31,450,073	27,739,803	**26,163,363**	1,576,440	1,201,241	**1,025,403**	175,838
(1,888,958)	**(8,403,128)**	***Gain in Net Assets from Operations***	**218,363**	**(6,627,512)**	**(7,235,303)**	**607,791**	**1,437,795**	**826,934**	**610,861**
		PLUS Other Expenses							
455,265	273,041	Land and Buildings	1,114,816	743,211	**294,850**	448,361	92,901	**(5,270)**	98,171
6,643,926	4,233,620	Infrastructure Assets	11,587,863	7,725,242	**3,360,175**	4,365,067	965,655	**546,410**	419,245
2,472,113	1,956,850	Plant and Equipment	2,054,753	1,369,835	**781,568**	588,267	171,229	**(33,000)**	204,229
13,701	4,959	Office Equipment & Furniture	13,133	8,755	**1,926**	6,829	1,094	**1,926**	(832)
96,445	59,764	Loan Debenture Repayments	243,700	162,467	**194,050**	(31,583)	20,308	**-**	20,308
1,688,420	-	Transfers to Reserve Accounts	1,634,367	-	**-**	-	-	**-**	-
11,369,870	6,528,234	*sub total*	16,648,632	10,009,510	**4,632,569**	5,376,941	1,251,189	**510,066**	741,123
		LESS Other Income							
688,561	518,010	Sales of Plant & Equipment	537,400	358,267	**259,955**	98,312	44,783	**-**	44,783
18,188	16,796	Self Supporting Loan Repayments	2,900	1,933	**2,621**	(688)	242	**468**	(226)
706,749	534,806	*sub total*	540,300	360,200	**262,576**	97,624	45,025	**468**	44,557
		LESS Other Funding Sources							
1,620,545	-	Reserve Accounts	1,440,400	-	**-**	-	-	**-**	-
800,000	-	Loan Borrowings	1,070,000	-	**-**	-	-	**-**	-
		Opening Balance 1 July 2004:							
1,137,135	1,137,135	***- Restricted Assets***	1,163,089	1,163,089	**1,163,089**	-	-	**-**	-
4,065,791	4,065,791	***- Municipal Funds***	5,165,075	5,165,075	**5,165,075**	-	-	**-**	-
7,623,471	5,202,926	*sub total*	8,838,564	6,328,164	**6,328,164**	-	-	**-**	-
		LESS Non Cash Item Adjustments							
7,577,781	5,051,854	Depreciation on Assets	7,890,606	5,260,404	**5,260,404**	-	657,551	**657,550**	1
99,964	66,643	Staff Leave Expenses	115,818	77,212	**77,212**	-	9,652	**9,651**	1
(344,844)	(229,896)	Profit on Sale of Assets	(168,945)	(112,630)	**(112,630)**	-	(14,079)	**(14,079)**	0
7,332,901	4,888,601	*sub total*	7,837,479	5,224,986	**5,224,986**	-	653,123	**653,122**	1
		Closing Balance 30 June 2005:							
(1,017,135)	(1,017,135)	***- Restricted Assets***	(1,029,889)	(1,029,889)	**(1,029,889)**	-	-	**-**	-
-	-	***- Municipal Funds***	-	-	**-**	-	-	**-**	-
(5,165,074)	**(11,484,092)**	***Total***	**680,541**	**(7,501,463)**	**(13,388,571)**	**5,887,108**	**1,990,836**	**683,410**	**1,307,426**

Moved Cr _____
Carried/Lost ( )

PUBLIC OPEN SPACE STRATEGY – FINALISATION OF STAGE 6

WARD	:	ARMADALE & KELMSCOTT
FILE REF	:	POS/1
DATE	:	8 MAR 2005
REF	:	CRG
RESPONSIBLE MANAGER	:	EDDS

In Brief -

- Public consultation for Stage 6 of the City's Public Open Space Strategy is now complete.
- Thirty-four submissions were received in response to the advertised proposals.
- It is recommended that:-
  - Council cancel, rezone, and dispose of Reserve 29937 at Wandoo St Mt Nasura for residential development, and refer the matter of the long-term preservation of the wandoo tree that occupies the verge to the City's Heritage Advisory Committee for consideration.
  - portion of Reserve 30253 that consists of Lot 90 Brookton Highway, Lot 245 and 213 Hicks Rd be cancelled, rezoned and sold for residential development, whilst retaining a public access way no less than 10 meters in width to allow access from Hicks Rd to Brookton Highway.
  - Council cancel, rezone and dispose of Reserve 26826 15 Gemsarna Cres Kelmscott, Reserve 31693 Lefroy St Mt Nasura, Reserve 32225 17 Bromfield Drive Kelmscott, & Reserve 28364 15 Millen St Mt Nasura.
  - Council defer consideration of Reserve 28218 until the City's Gateways project is complete.

Tabled Items

Consultants Report 'Assessment of existing Public Open Space within urban areas of the City of Armadale' (A copy of this report was supplied to Councillors in February 2001).

Officer Interest Declaration

Nil.

Strategic Implications

Social Infrastructure Item 2.3 Develop a Strategic Plan for the provision of recreation services and facilities.

Legislation Implications

Land Administration Act 1997
Town Planning and Development Act 1928
Town Planning Scheme No. 2

Council Policy / Local Law Implications

Nil.

Budget / Financial Implications

Stage 6 of the Public Open Space Strategy proposes to dispose of 1.35 hectares, transfer 0.80 hectares and accept vesting of 18.91 hectares of public open space. This equates to a net increase of approximately 17.5 hectares of public open space managed by the City within the Canning River & Foothills (3) Precinct.

The current area available for Public Open Space in the precinct has been calculated at 7.5% of the residential area. The area of land available for public open space will increase to approximately 10.75% of the residential area, following the acceptance of vested land as previously resolved by Council (see page 2 to 4 for CS10/47/10).

The costs of managing minor passive reserves are approximately $1,600 per hectare per annum. Such an increase in the area of public open space vested in the City of Armadale equates to an increase in management costs of approximately $28,000 per annum.

Consultation.

Public consultation consistent with Department for Planning and Infrastructure (Land Asset Management) guidelines for the administration of Section 20A reserves has taken place for Stage 6 of the Public Open Space Strategy (hereafter referred to as the POS Strategy). For a reserve to be cancelled, Council needs to demonstrate to the Minister for Lands the level of citizen's support.

Consultation involved writing to all landholders within 100m walking distance of each reserve, signposting reserves proposed to be cancelled, and newspaper advertising. Submissions were open from 25 November 2004 to 31 January 2005.

Thirty-four submissions were received in response to the public advertising of Stage 6. These submissions referred to a total of 9 different areas. Attachment One provides a summary and description of submissions. Submissions relating to the use of funds raised from the sale of public open space are presented in the Analysis section of this Council item.

BACKGROUND

In July 1999 Council resolved to take a strategic approach to Public Open Space rationalisation. In 2000, a comprehensive review of Public Open Space was undertaken. The City has been progressing to address the recommendations of the seven stages of the POS Strategy. Stage 6 of the Strategy includes the Canning River and Foothills (3) Precinct.

At its meeting 18 October 2004 Council resolved (CS47/10/04)

"That Council commence public consultation for the Canning River and Foothills (3) Precinct consistent with the Department for Planning and Infrastructure Guidelines for administration of Section 20A Public Recreation Reserves…"

The public consultation period for Stage 6 of the Public Open Space Strategy (Canning River and Foothills (3) Precinct) is now complete.

DETAILS OF PROPOSAL

This report first addresses those reserves for which no public submissions were received. Following is a detailed consideration of those reserves for which public submissions were received.

RESERVES FOR WHICH NO PUBLIC SUBMISSIONS WERE RECEIVED

At its meeting 18 October 2004 Council resolved (CS47/10/04):

C) "That subject to no adverse comment being received through the public consultation process (as per recommendation part A), Council accept vesting of the following reserves in the Canning River and Foothills Precinct (3)".

The reserves that are referred to in the above resolution, and for which no adverse public comment has been received, are shown in Table 1.

Table 1 Reserves referred to in Part C of Council resolution CS47/10/04:

Reserve	Location
29054	11 to 13 Ranford St Kelmscott
232	Mount St Kelmscott
32226	29 Scott Rd Kelmscott
32224	2 Morrison Dr Kelmscott
45987	Off Carawatha Ave Mt Nasura
38117	Salter Rd Mt Nasura (between 41 Paterson Rd and 125 Salter Rd)
39794	9 to 14 Rushton Tce Mt Nasura
35371	51 Carawatha Ave Mt Nasura
44372	Paterson Rd Kelmscott (between Paterson Drive and Broomfield Dr Kelmscott)

Council also resolved the following (CS47/10/04):

D) "That subject to no adverse comment being received through the public consultation process (as per recommendation part A), Council accept vesting of the portion of Reserve 30253 at the end of Hicks Rd Kelmscott, and rezone lot 254 to local Parks & Recreation."

E) "That subject to no adverse comment being received through the public consultation process (as per recommendation part A), and title being issued by the Department of Land Information, Council accept vesting of 127 Brookton Hwy Kelmscott."

G) "That subject to no adverse comment being received through the public consultation process (as per recommendation part A), Council recommend to the Department for Planning and Infrastructure that Reserve 36215 (Balgor Court Kelmscott) and Reserve 40455 (Westview Place Mt Nasura) be transferred to the Department of Conservation and Land Management and Water Corporation respectively."

F) "That subject to no adverse comment being received through the public consultation process (as per recommendation part A), Council accept vesting of the following reserves, and amalgamate with adjacent reserve areas as indicated in the table below."

The reserves that are referred to in part F of the above resolution, and for which no adverse public comment has been received, are shown in Table 2.

Table 2 Reserves referred to in Part F of Council resolution CS47/10/04:

Reserve	Location	Amalgamate with
28248	Off Carawatha Ave Mt Nasura	Reserve 45987, Carawatha Ave Mt Nasura
37733	Rushton Tce Mt Nasura	Reserve 45987, Carawatha Ave Mt Nasura
33795	off Blackwood Dr Mt Nasura	Reserve 38117, Salter Rd Mt Nasura.
38116	Westview Place Mt Nasura	Reserve 38117, Salter Rd Mt Nasura

One submission recommended that Reserve 29054 (11 to 13 Ranford Rd Kelmscott) be allowed to retain its original landscape.

Officers will now undertake actions to implement recommendations of CS47/10/04 as detailed above.

COMMENT

RESERVES THAT REQUIRE DETAILED CONSIDERATION

The following reserves require detailed consideration based on public submissions. Key aspects of submissions are discussed in subsequent sections. For a full description of issues raised in submissions, refer to Attachment 1.

Proposal to Cancel, Rezone and Dispose of Reserve 31693 - 28 Lefroy Rd Mt Nasura

Submissions: Two submissions opposed the proposal. Key points raised include the habitat, landscape and heritage values of the wandoo trees that occupy the reserve, the lack of alternative open space available to local children without crossing a major road, potential increased traffic flow from new residences once developed, and potential damage to an adjacent property from deep wandoo tree roots (if trees were removed from the reserve).

Response: A number of the wandoo trees that occur between the Brookton Highway and Reserve 31693 are within the road reserve. One large wandoo tree occurs close to the reserves Lefroy Rd street frontage, and a number of other wandoo trees occur close to the boundary with 26 Lefroy Rd. The vegetation that occurs on Reserve 31693 and on the adjacent road reserve is illustrated in Figure 1.

Figure 1

The remnant wandoo trees on this reserve are not part of a functioning natural bushland. It is recognised that these trees are of value to the native birds, reptiles and insects that may be utilising these trees for habitat. However, an area with degraded vegetation such as Reserve 31693 is unlikely to be managed by the City as a natural area.

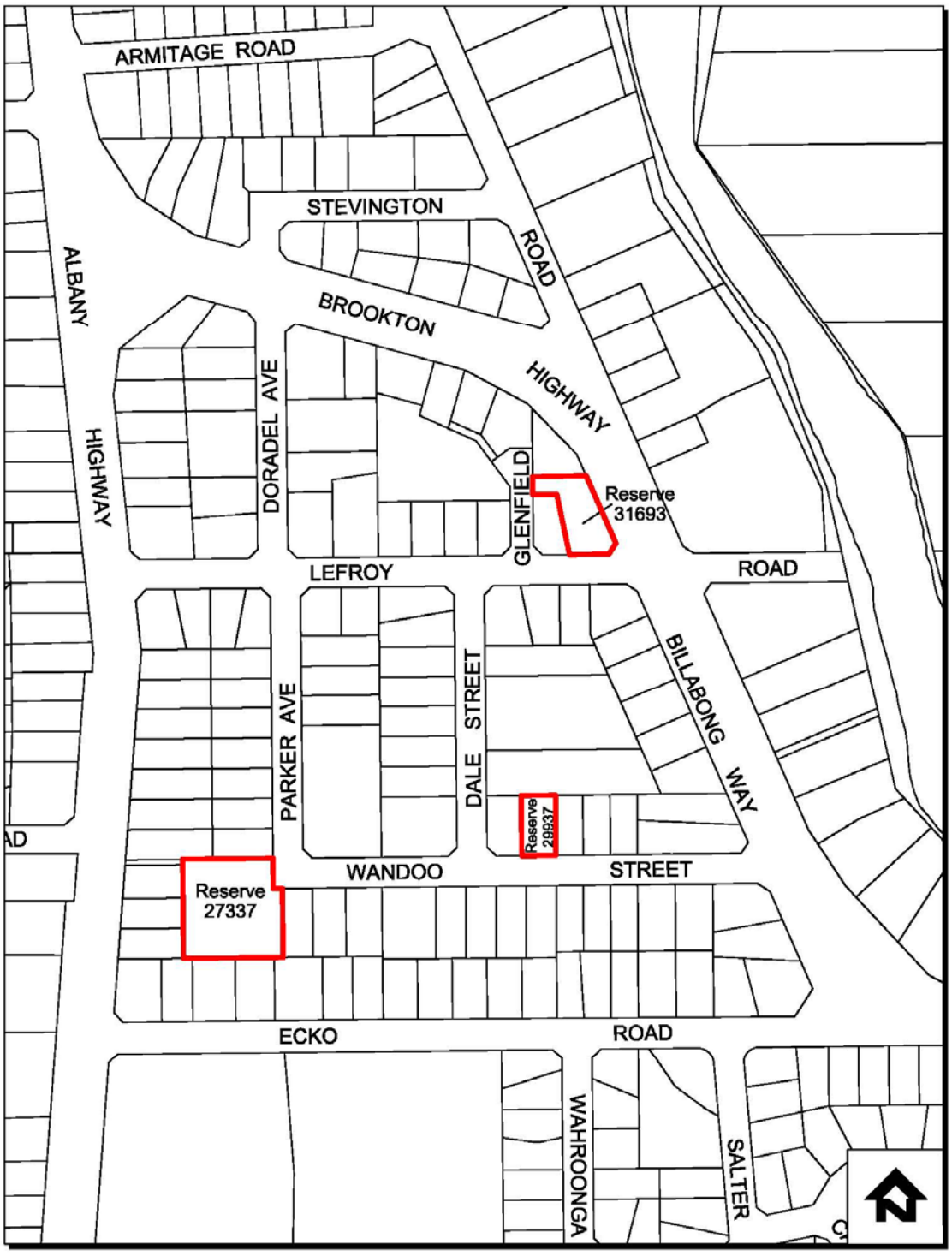
The cultural and landscape value of the wandoo trees was also identified in submissions. The trees on this reserve are of considerable age. They are not listed on Councils' significant tree register.

The closest neighbourhood park to Reserve 31693 is Reserve 27337 on the corner of Wandoo St and Parker Ave, Mt Nasura. Reserve 27337 on Wandoo St is 380 meters from Reserve 31693 if travelling along Lefroy Rd via Dale St (Location Map 1).

Reserve 31693 is 1,628m^2, with its main street frontage on Lefroy Rd and a narrower street frontage on Glenfield Place. The surrounding zoning is currently R10. Under the draft TPS 4, the area will remain R10. An area such as this with 2 street frontages would have a maximum development potential up to R30 upon application. Not withstanding this, traffic from new residents is unlikely to result in a significant increase in traffic volumes.

The influence of the removal of trees on Reserve 31693 is unlikely to have an effect on the structure on adjacent properties.

Recommend Council cancel Reserve 31693 on Lefroy St Mt Nasura, rezone to R10 and sell for residential development.



LOCATION MAP 1.
RESERVE 27337, 29937, AND 31693, MT NASURA.

Proposal to Cancel, Rezone and Dispose of Reserve 29937 - 15 Wandoo St Mt Nasura

Submissions: Eight submissions opposed the proposal. Key points raised include the environmental, heritage and landscape values of remnant wandoo trees that occur on the reserve, the lack of alternative public open space without crossing busy roads, and the loss of the sense of low-density housing. The value of investigating opportunities for long-term preservation of large remnant trees in the area was also identified.

Response: Submissions specifically refer to the significance of the large wandoo tree that occurs on the verge of reserve, and suggest the potential for the tree to be added to the Council's register of significant trees. The wandoo tree that occurs on the verge is outside of Reserve 29937.

Submissions also related to the grove of wandoo trees that occur on the reserve. This grove of wandoo trees is not part of a functioning natural bushland. It is recognised that these trees are of value to the native birds, reptiles and insects that may be utilising these trees for habitat. However, an area with degraded vegetation such as Reserve 29937 (Figure 2) is unlikely to be managed by the City as a natural area. No trees on this reserve are listed on the City's register of trees of significance.

Figure 2

Alternative public open space is available at Reserve 27737 on the Corner of Wandoo St and Parker Ave. This is on the same road as Reserve 29937 less than 150 meters away (Location Map 1).

The land is zoned R10 under the current Town Planning Scheme. Under draft TPS 4, Reserve 29937 would have a maximum development potential of R10 for single housing and up to R25 for group dwellings, along with other lots in the vicinity.

Recommend Council cancel, rezone, and dispose of Reserve 29937 on Wandoo St Mt Nasura for residential development, and refer the matter of the long-term preservation of the wandoo tree that occupies the verge to the City's Heritage Advisory Committee for consideration.

Proposal: Cancel, Rezone and Dispose of Reserve 28364 – Millen St Mt Nasura

Submissions: Eight submissions opposed the proposal. Key issues raised included the use of the reserve by adults and children for recreation, and as an access way to Brookton Highway. Submissions also referred to the value of the reserve for urban stormwater management.

Response: Reserve 28364 links Bamlett St and Millen Street. Alternative public open space (vested Reserve 28746 and 28899) is less than 50 meters away from Reserve 28364. This alternative public open space also links Millen and Bamlett Street, allowing access from Bamlett St to Brookton Highway via Ellen St (Location Map 2). This alternative route is approximately 100 meters greater than if Reserve 28364 is utilised.

In comparison, together Reserves 28746 and Reserves 28899 provide 4,849 m^2 of public open space when compared to Reserve 28364 that only provides 1,636m^2.

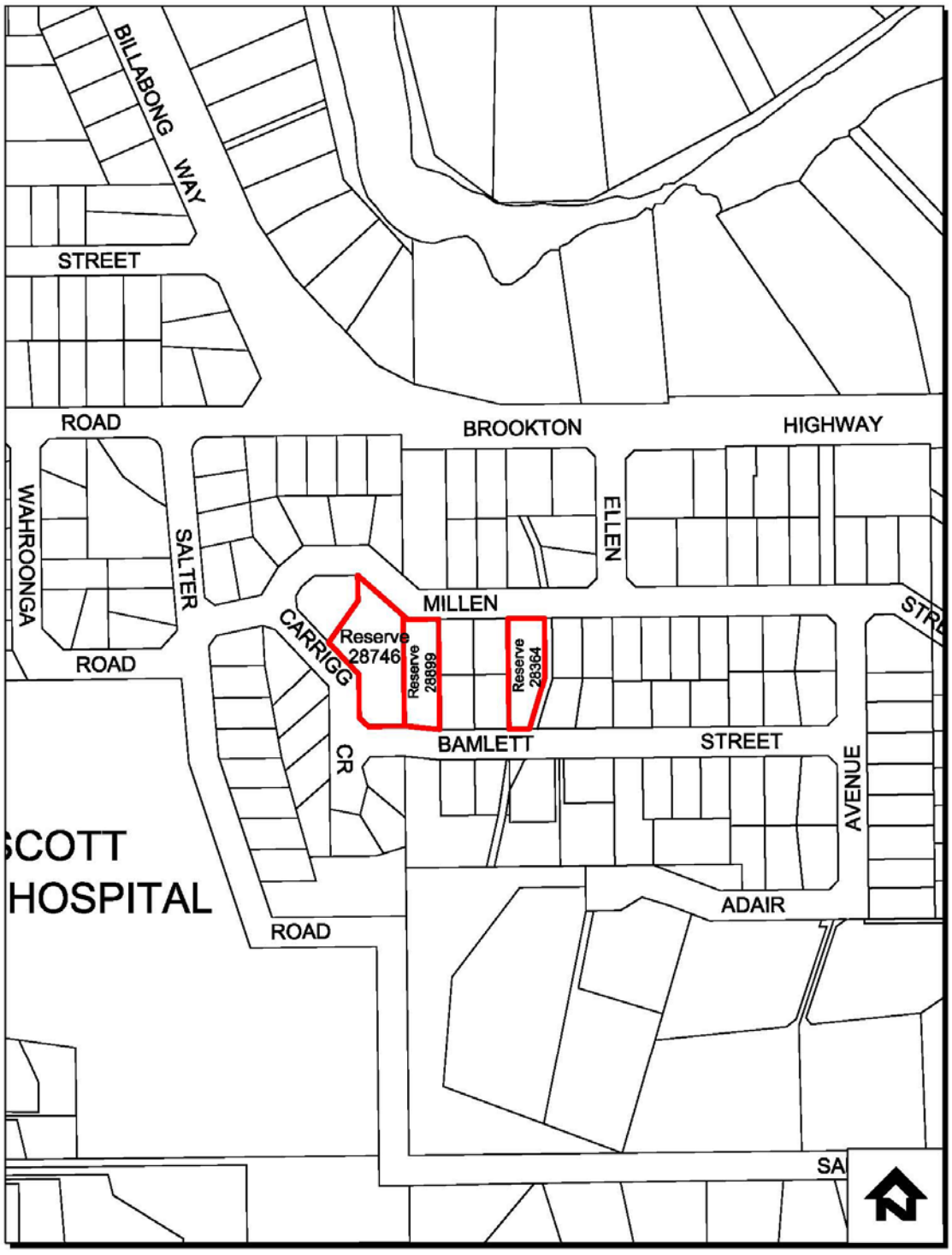
Reserve 28364 is illustrated in Figure 3.

Figure 3

The land is currently zoned R10. Under a draft TPS 4, this land, as it has two street frontages, has development potential up to R30.

A large drain (piped) runs adjacent to Reserve 28364. This pipe is contained in a separate drainage reserve (Reserve 28245) and is not impacted by this proposal.

Recommend Council cancel, rezone to R10 and dispose of Reserve 28364 on Millen St Mt Nasura, for residential development.



LOCATION MAP 2.
RESERVE 28746, 28899, AND 28364, MT NASURA.

Proposal: Cancel, Rezone and Dispose of portion of Reserve 30253 (opposite Kevin Rd Kelmscott) Hicks Rd Kelmscott

Submissions: Two submissions supported the proposal with 12 in opposition. Key issues raised include the use of the reserve to access Brookton Highway (shops and bus-stop). Residents expressed concern that other routes involve the ascent and decent of steep sloping streets or the use of another reserve that has poor visibility and surveillance. Reserve 30253 was identified as a popular location for recreation, and for its environmental values (specifically birds).

Response: The location of the portion of Reserve 30253 opposite Kevin Rd Kelmscott is illustrated in Location Map 3. Alternative access to Brookton Highway involves the ascent and decent of steep streets. Travel distance is increased by more than 700 meters from Hicks Road (by following Kevin Rd and Ranford St). There is a well-worn path through Reserve 30253 (see Figure 4).

Alternative access from Hicks Rd to Brookton Highway through the second portion of Reserve 30253 at the end of Hicks Road (proposal to accept vesting) is possible. However, this reserve contains a watercourse, remnant canopy vegetation, and is an undesirable walking route.

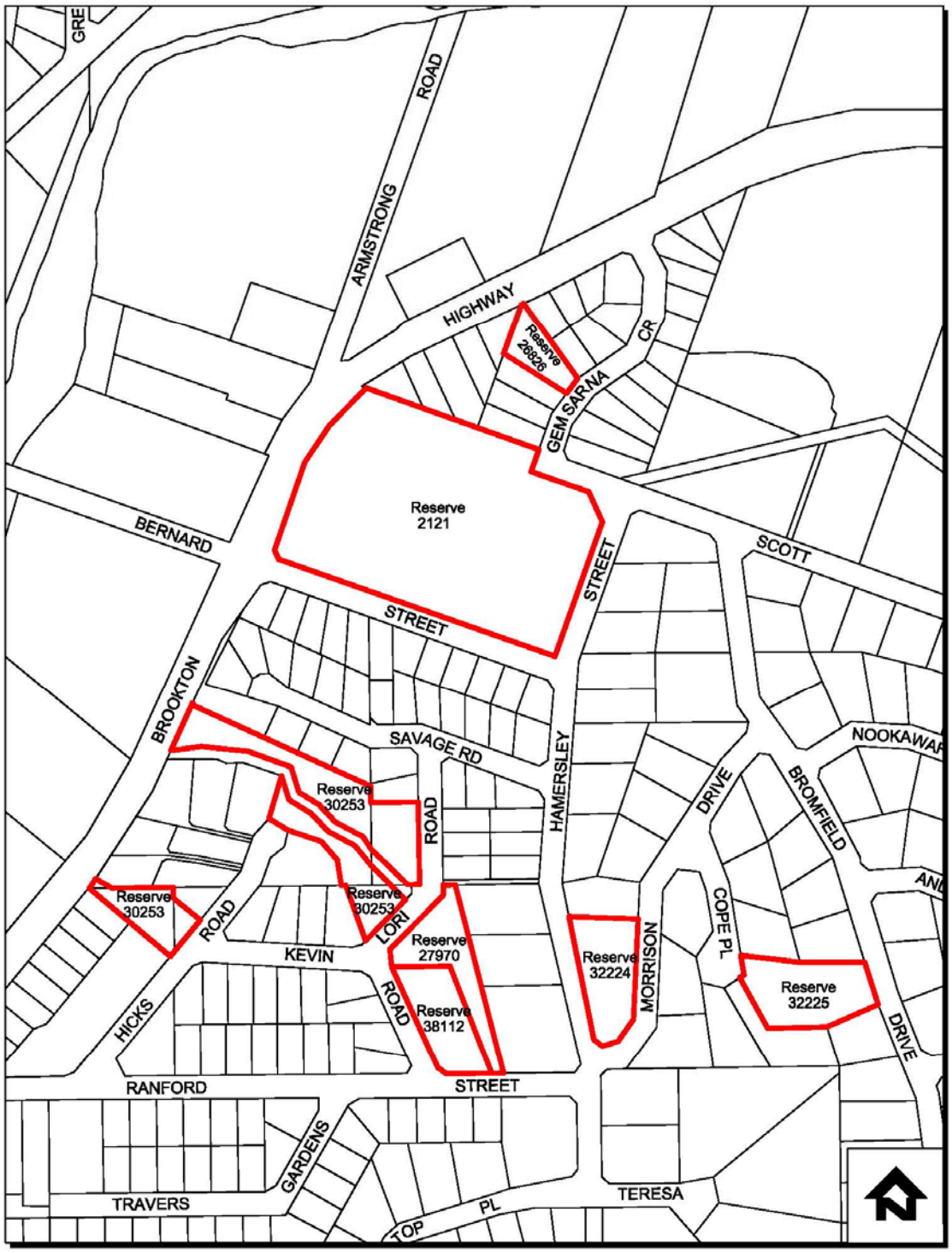
Hicks Rd is not currently developed through to Ranford Rd (see Location Map 3). Once this road is developed, it would provide a link back to Brookton Highway. In the event of the close of Reserve 30253 and the development of Hicks Rd through to Ranford St, the travel distance from Hicks to Brookton Highway will be increased by 300m. There are currently no plans to develop Hicks Rd through to Ranford St.

The Reserve contains tall weeds and does not appear to be utilised for recreation (see Figure 4). City of Armadale vested recreation reserve 38112 and a network of drainage reserves occur within 150 meters of Reserve 30253 (see Location Map 3).

Figure 4

There is potential to develop 1,800 m^2 of the reserve, and retain a ten-meter public access way from Hicks Rd to Brookton Highway.

Recommend the portion of 30253 that consists of Lot 90, 245 and 213 be cancelled, rezoned and sold for residential development, whilst retaining a public access way no less than 10 meters in width to allow access from Hicks Rd to Brookton Highway.



LOCATION MAP 3.
RESERVE 30253, 27970, 38112, 2121, 26826, 32224 AND 32225, KELMSCOTT.

Proposal: Cancel, Rezone and Dispose of Reserve 26826 – 15 Gemsarna Cres Kelmscott

Submissions: Seven submissions opposed the proposal. Key issues raised included the use of the reserve for safe access to shops, a bus stop and a telephone box on Brookton Highway. Residents identified that alternative routes do not have footpaths and would involved increased travel along the side of Brookton Highway. The use of the area by children and adults for recreation was also identified in submissions. A number of residents access the rear of their properties through the reserve, and indicate that there have never been undesirable activities taking place in the reserve. The value of the reserve for creating a sense of low-density housing was identified in submissions.

Response**:** Alternative access for walkers to shops and bus stops along Brookton Highway can be achieved via Gemsarna Crescent, or through Reserve 2121 at the corner of Gemsarna Cres and Scott Rd (see Location Map 3).

Individuals who indicated that they use the reserve for access to shops on Brookton Highway would have an increased travel distance of 150, 64, 47, 41 and 17 meters if Reserve 26826 were closed. On average, the travel distance along Brookton Highway for residents would increase from 80 meters to approximately 150 meters (average across routes).

Alternative public open space is available less than 70 meters away. This recreational area (Reserve 2121 vested in the City for recreation) is 3.8 ha in size in comparison to the 0.2 ha size of Reserve 26826.

The land is currently zoned R10. Under draft TPS 4, this land would be remain as R10 with development potential for two single dwellings up to R25, which would allow applications for up to 4 group dwellings.

There are currently no formed footpaths along either the existing or alternative routes to the shops on Brookton Highway.

The reserve does not appear to attract undesirable uses, and appears well maintained. Consideration of drainage infrastructure requirements for the land should occur at the time when a development application is received.

Recommend Council cancel, rezone and dispose of Reserve 26826, 15 Gemsarna Cres Kelmscott.

Proposal: Cancel, Rezone and Dispose of Reserve 32225 of 17 Bromfield Drive Kelmscott

Submissions: One submission opposed the proposal. Key issues raised include the use of the reserve to access Cope Place, the use of the reserve by children and adults for recreation, and value of the reserve for native flora and fauna.

Response: Whilst Reserve 32225 contains a number of remnant grass trees, they are not part of a functioning natural bushland. It is recognised that these grass trees are of value to the native birds, reptiles and insects that may be utilising these trees for habitat. However, an area with degraded vegetation such as Reserve 32225 is unlikely to be managed by the City as a natural area.

The reserve is steeply sloped. Access between Bromfield Drive and Cope Place is difficult as a result of this slope. Alternative public open space is available at the corner of Morrison Dr and Hamersley St, approximately 450 meters further than the Bromfield Dr street frontage of Reserve 32225 (see Location Map 3).

Reserve 32225 is zoned R5 under TPS2 and will remain R5 under draft TPS4.

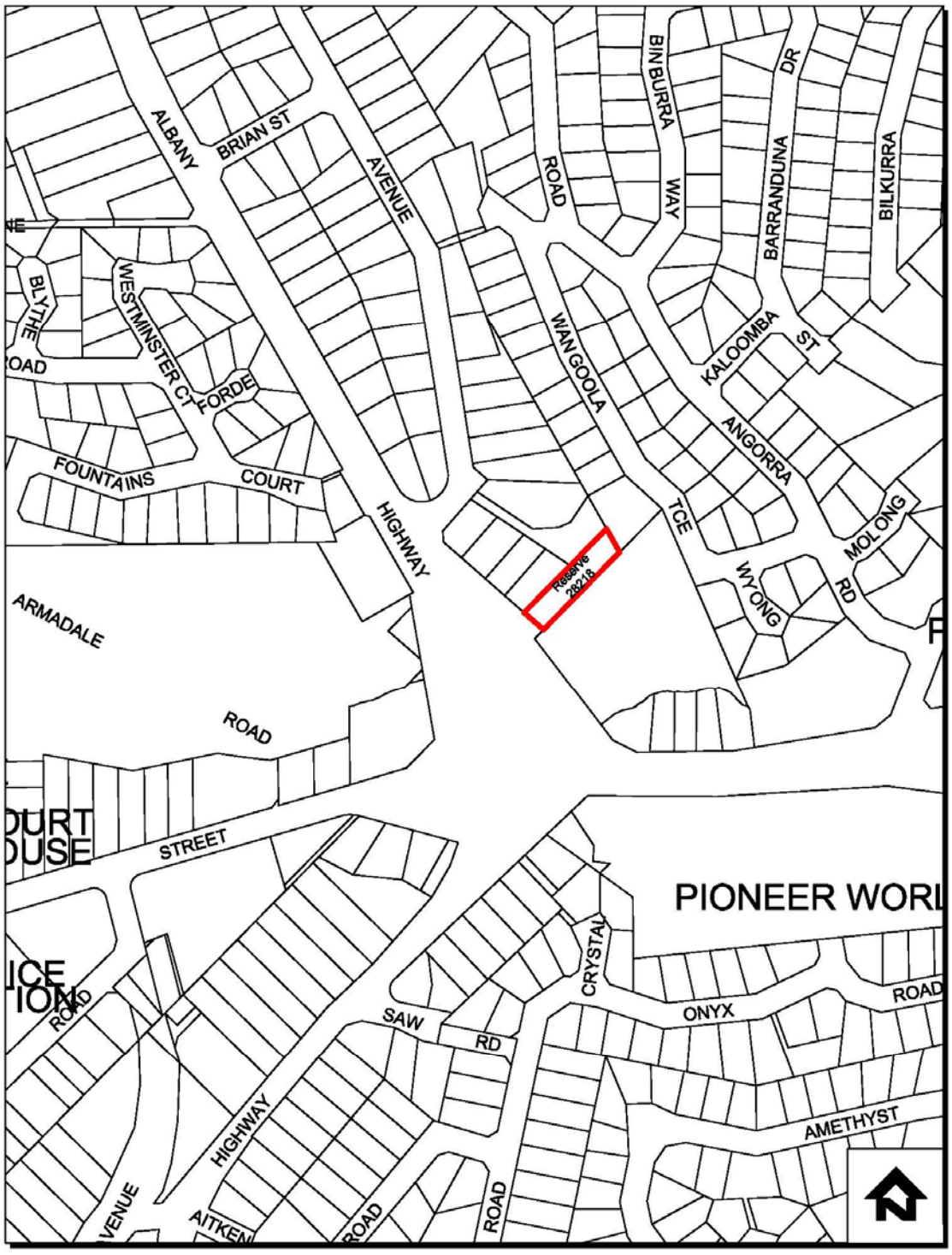
Recommend Council cancel, rezone and dispose of Reserve 32225, 17 Bromfield Drive Kelmscott.

Proposal: Cancel, Rezone & Dispose of Reserve 28218, 3244 Albany Hwy Mt Nasura

Submissions: One submission in opposition to the proposal was received on behalf of Wirra Willa Gardens. Key issues raised include the Council's support for the development of Wirra Willa Gardens as a low-key tourist site in draft TPS4, and the need to retain the reserve as a buffer to the site. The potential of the reserve to be utilised as an access route between the Wirra Willa Gardens and the Armadale Train Station was also identified. Wirra Willa Gardens are of the opinion that the reserve provides an important vegetative link between their site that would be lost of the site were to be developed. Concern over the suitability of the land for residential development was also raised, as the land parcel is close to the intersection of Armadale Road, Albany Highway and South West Highway.

Response: The City is currently developing a strategy for its gateways. In light of Reserve 28218 being located in close proximity to the intersection of Armadale Rd, South Western Highway and Albany Highway - the City's gateway (see Location Map 4), it is recommended that consideration of Reserve 28218 be deferred until the City's gateway project is complete.

Recommend Council defer consideration of Reserve 28218 until the City's Gateways project is complete.



LOCATION MAP 4.
RESERVE 28218, MT NASURA.

OTHER SUBMISSION

The City received four submissions offering suggestions for the expenditure of funds raised as a result of the reserve disposal process. The Department for Planning and Infrastructure (Land Asset Management) guidelines require that when Council seeks cancellation of reserves, it provide a business plan detailing how the funds raised are to be spent. This will be the subject of a separate report to Council following the close of submissions for the scheme amendments required to rezone the reserves.

Details of suggestions relating to the use of funds are detailed below:

Upgrade of facilities at Reserve 27970 (bordered by Ranford, Kevin and Hamersley St) Kelmscott.

Upgrade of facilities – Reserve 28746 (bordered by Millen St, Carrigg Cres and Bamlett St) Mt Nasura.

Upgrade facilities at Reserve 31963, 28 Lefroy Rd Mt Nasura.

Upgrade of facilities at Reserve 27337, Cnr Wandoo St and Parker Ave Mt Nasura.

Financial implications of changing of management responsibilities for POS in this precinct are discussed in the section '*Financial implications'* above.

OPTIONS

Council has the option to proceed in accordance with the recommendations of this report, or re-consider recommendations in regard to the acceptance, cancellation, disposal or transfer of reserves.

CONCLUSION

Public advertising of Stage 6 of the Public Open Space Strategy is now complete. In light of previous Council resolutions, vesting of a number of reserves in the Canning River and Foothills Precinct (3) will now be accepted or transferred to other agencies.

Thirty-four submissions were received in response to public advertising (as summarised in **Attachment A-2 of the Agenda**). Summaries of submissions and officer responses to the key issues raised are presented for consideration. Council has the option to proceed with these recommendations or revise the recommendations with regards to the acceptance, disposal or transfer of reserves.

RECOMMEND

That Council:-

cancel Reserve 31693 on Lefroy St Mt Nasura, rezone and sell for residential development.

cancel, rezone, and dispose of Reserve 29937 on Wandoo St Mt Nasura for residential development, and refer the matter of the long-term preservation of the wandoo tree that occupies the verge to the City's Heritage Advisory Committee for consideration.

cancel, rezone and sell the portion of Reserve 30253 that consists of Lot 90, 245 and 213 for residential development, whilst retaining a public access way no less than 10 meters in width to allow access from Hicks Rd to Brookton Highway.

cancel, rezone and dispose of Reserve 26826, 15 Gemsarna Cres Kelmscott.

cancel, rezone and dispose of Reserve 32225 17 Bromfield Drive Kelmscott.

cancel, rezone and sell reserve 28364, 15 Millen St Mt Nasura for residential development.

defer consideration of Reserve 28218 until the City's Gateways project is complete.

Moved Cr _____
Motion Carried/Lost ( )

TENDER NO. 15/05: TENDER FOR SUPPLY OF PERSONNEL

WARD	All
FILE REF:	TEN/15/05
DATE	3 March 2005
REF	MH
RESPONSIBLE MANAGER	HRM

In Brief:
- Tender No. 15/05 was recently called for the Supply of Personnel.
- 9 tenders were received by the specified closing time.
- The tenders from Drake Personnel, IPA Personnel, Lo-go Appointments, Hays and Spherion have been assessed as being the most advantageous to Council.
- Recommend acceptance of these tenders.

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Tabled Items
Tender documents; tenders received; summary of tender assessment.

Officer Interest Declaration
Nil.

Strategic Implications
Corporate Services

To achieve maximum community benefit from effective use of resources (staff, finances and information technology).

Legislation Implications
Local Government Act 1995 and Tender Regulations.

Council Policy/Local Law Implications
Policy ENG 5 – Tendering and Purchasing.

Budget/Financial Implications
Budget allocation 2004/05, for agency staff $189,213 (Sub Account 7104 – Agency Staff).

Consultation
Departmental Managers

BACKGROUND

As the City's delivery of service varies due to seasonal and funding variations, it is necessary to employ contract personnel from supply agencies. Staff are also contracted to take up short term vacancies and as relief when staff are on leave.

In 2001 the City awarded a tender for supply of personnel, Tender No. 32/01, to a panel of companies. Council accepted at the time tenders of Drake Personnel, Logo Appointments, Monadelphous and Weststaff. This tender expired on 31 March 2004 and was extended for one year.

The City of Armadale has recently called tenders (Tender No.15/05) for the supply of personnel, Tender No. 15/05. Tenders were called from suitably qualified and experienced organisations for the provision of personnel hire to the City of Armadale, for a period of 2 years. The contract includes a review of performance at the end of every six months.

The tender was divided into various schedules to allow companies to tender for one or all schedules. These schedules include:

Schedule A: Technical-Trades
Schedule B: Clerical – Administration
Schedule C: Finance
Schedule D: Information Technology
Schedule E: Other Professionals

For all of the schedules, a panel of organisations will be appointed. Services will be provided to meet the requirements across all areas of the City's operations.

Evaluation suppliers Tender 32/01

An evaluation survey was sent out in November 2004 to all Departmental Managers and Supervisors to assess the level of satisfaction with the service provided by the panel of agencies over the last three years. The following criteria were used to assess the level of service:

Quality of service
Quality of staff provided
Ability to supply staff
Understanding of requirements

Outcome of the survey demonstrated that all managers and supervisors were satisfied with the level of service provided by the agencies.

DETAILS OF PROPOSAL

Services to be provided under the Contract include:

Provide additional labour resources during times of peak workloads
Relief of permanent staff during periods of absence on leave.
Provide labour resources and expertise for special projects.

It is anticipated that the City will use a panel of agencies to fill temporary positions on most occasions although the City reserves the right to advertise and recruit temporary staff directly. Services will be requested on a needs basis and duration may range from several days to several months at a time, depending upon operational requirements. Work will be undertaken at the contracted hourly rate.

SELECTION CRITERIA

The selection criteria and weighting for the evaluation of the tenders are as follows.

Description of Selection Criteria	Weighting
Capability/competence of Tenderer to perform the work required Qualifications, skills and experience of key personnel Plant, equipment and staff resources available Quality systems	**10%**
Experience of Tenderer in supplying similar goods or completing similar projects Relevant industry experience (including public sector), including details of similar work undertaken Past record of performance and achievement References from past and present clients Safety record	**35%**
Understanding of Requirement Level of understanding of work required Ability to meet delivery dates Warranty Added value items offered Special conditions included in Tender	**20%**
Tendered Price/s The price to supply the goods or services in accordance with the Request Placement/Transfer fees (should the candidate be offered a permanent position with Council)	**35%**
TOTAL	**100%**

TENDERS RECEIVED

A total of 11 tenders were received. Nine tenderers submitted conforming tenders, whilst two companies, Select Australasia and ITA Group, submitted the tender after the specified closing time and these tenders were not considered for evaluation.

The conforming tenders were received from:

Drake Personnel:	all schedules
Hays Personnel Services:	all schedules
IPA Personnel:	all schedules
Key Group:	all schedules
Key People:	schedule B (Clerical) and C (Finance)
Lo-go Appointments:	all schedules
Spherion:	schedule B (Clerical), C (Finance) and D (IT)
Staff Link:	all schedules
WorkPac:	schedule A (technical), B (Clerical), C (Finance), D (IT)

All tenderers submitted fixed hourly rates for the life of the contract. These hourly rates were then multiplied against the projected hours of personnel hire in each schedule over the life of the two-year contract to give an estimated cost for each schedule.

Estimated Schedule of Totals:

Company	*A*	B	C	D	E	Total
Drake	$88,647.80	$58,007.40	$35,166.40	$19,160.80	$108,602.40	$309,584.80
Hays	$89,116.00	$59,344.00	$34,584.00	$21,048.00	$111,816.00	$315,908.00
IPA Personnel	$74,088.00	$54,200.40	$32,883.20	$15,988.00	$99,465.60	$276,625.20
Key Group	$110,528.00	$80,993.00	$52,800.00	$23,936.00	$137,016.00	$405,273.00
Key People	$0	$53,800.00	$32,000.00	$0	$0	
Lo-go	$81,297.80	$62,207.80	$36,217.60	$18,793.60	$103,149.60	$301,666.40
Spherion	$0	$63,567.00	$38,850.60	$26,686.60	$0	
Staff Link	$62,879.00	$40,980.40	$25,612.80	$10,126.40	$70,636.80	$210,235.40
WorkPac	$85,891.80	$55,073.60	$32,902.40	$13,546.60	$0	

Tenderers also submitted information about placements/transfer fees. These fees apply when an agency employee is taken onto the City of Armadale payroll. The placement fee is also a significant selection criteria.

TENDER EVALUATION

As can be seen by the selection criteria, the tender evaluation price and placement fee weigh heavily. However, the tenderers experience, safety record and understanding of local government staff requirements are also important criteria.

Whilst competitive pricing is recognised to be of significance, it has to be taken into consideration that there is a current skills shortage in the market force. This shortage has a significant impact on the prices for labour (hire). Certain specialist trades positions (eg Mechanics) and professional positions in the areas of: Finance (Rates, Accountants), Information Technology, Building, Planning and Engineering, can be hard to fill and for these positions it is to be expected that a relative low rate of pay will not attract the required qualified staff. It is therefore considered that some of the rates supplied by certain agencies were evaluated as being too low to attract suitably qualified staff.

In the tender evaluation a strong emphasis was placed on the Safety Record of the agencies. Amendments to the Occupational Safety and Health Act 1984, introduced from 1 January 2005, provide an equivalent level of protection to workers engaged in labour hire arrangements as that applying to other workers. Labour hire agencies and the host (or client) have a shared responsibility to ensure the safety of (agency) workers over matters which they each control. Criteria assessed in the tender evaluation include: safety induction, Occupation Safety and Health Management Plan and on-site inspections. Of the nine conforming tenders, Drake IPA Personnel and Hays ranked the highest in terms of their safety record (for field and office jobs).

Of the nine conforming tenders, Drake, Lo-go Appointments and Hays have been used regularly over the past years by the City of Armadale. These companies have provided a good level of service and they have built up a good working relationship with the City of Armadale.

Drake Australia, Hays Personnel Services, IPA Personnel, Key People Personnel and WorkPac are all national companies with branches in Perth.

Drake's Perth operation has been supplying temporary staff to both commercial and government sectors since 1971.

Hays have been established in Australia for 28 years and delivers recruitment services through specialised business units.

IPA Personnel commenced operations in 1984 and has since 2003, nine location/offices in Western Australia.

Key People Personnel are a boutique agency specialising in personnel placements in the clerical, finance and customer service area.

Since 1995, Lo-go Appointments has provided recruitment and temporary staffing services to Councils, with offices in Western Australia, Queensland and NSW. Lo-go can be regarded as a specialist Local Government employment agency.

The WA based Key Group comprises of a number of complementary engineering businesses, including a personnel services division which has been established in 1991. They supply personnel in a range of disciplines from engineering, construction, blue-collar worker to clerical staff.

Spherion Recruitment Solutions is part of the Spherion Group and Spherion Perth has been in the IT recruitment business in Perth for over 20 years.

Staff Link did not submit relevant information about experience, past record of performance and reference. Because the information supplied by Staff Link was incomplete, evaluation on many criteria could not be completed.

WorkPac specialises in providing human resources services for the mining, construction, engineering and manufacturing industries. The WorkPac group of companies was incorporated in 1997.

TENDER RANKINGS

The tender ranking resulting from the application of the selection criteria are as follows.

SCHEDULE A: TECHNICAL- TRADES

Tenderer	Ranking
Drake	1
IPA Personnel	2
Lo-go Appointments	3
WorkPac	4
Hays	5
Key Group	6
Staff Link	7

It is recommended that with Tender No. 15/05, Tender for the Supply of Personnel, Council accept the tenders of Drake, IPA Personnel and Lo-go Appointments as a panel of suppliers for schedule A for the period of 1 April 2005 to 31 March 2007 in accordance with their submitted tender, Council's contract documentation and budget allocation.

SCHEDULE B: CLERICAL

Tenderer	Ranking
Drake	1
IPA Personnel	2
Hays	3
WorkPac	4
Lo-go Appointments	5
Key People	6
Spherion	7
Key Group	8
Staff Link	9

It is recommended that with Tender No. 15/05, Tender for the Supply of Personnel, Council accept the tenders of Drake, IPA Personnel and Hays as a panel of suppliers for schedule B for the period of 1 April 2005 to 31 March 2007 in accordance with their submitted tender, Council's contract documentation and budget allocation.

SCHEDULE C: FINANCE

Tenderer	Ranking
Drake	1
Hays	2
Lo-go Appointments	3
IPA	4
WorkPac	5
Spherion	6
Key People	7
Key Group	8
Staff Link	9

It is recommended that with Tender No. 15/05, Tender for the Supply of Personnel, Council accept the tenders of Drake, Hays and Lo-go Appointments as a panel of suppliers for schedule C for the period of 1 April 2005 to 31 March 2007 in accordance with their submitted tender, Council's contract documentation and budget allocation.

SCHEDULE D: INFORMATION TECHNOLOGY

Tenderer	Ranking
Drake	1
Hays	2
Spherion	3
IPA	4
Lo-go Appointments	5
WorkPac	6
Key Group	7
Staff Link	8

It is recommended that with Tender No. 15/05, Tender for the Supply of Personnel, Council accept the tenders of Drake, Hays and Spherion as a panel of suppliers for schedule D for the period of 1 April 2005 to 31 March 2007 in accordance with their submitted tender, Council's contract documentation and budget allocation.

SCHEDULE E: OTHER PROFESSIONALS

Tenderer	Ranking
Drake	1
Hays	2
Lo-go Appointments	3
IPA	4
Key Group	5
Staff Link	6

It is recommended that with Tender No. 15/05, Tender for the Supply of Personnel, Council accept the tenders of Drake, Hays and Lo-Go Appointments as a panel of suppliers for schedule E for the period of 1 April 2005 to 31 March 2007 in accordance with their submitted tender, Council's contract documentation and budget allocation.

CONCLUSION

It is thus recommended that the tender be awarded to a panel of companies for each schedule who have satisfied the selection criteria and are ranked number one, two or three in the tender evaluation.

RECOMMEND

It is recommended that with Tender No. 15/05, Tender for the Supply of Personnel, Council accept the tenders of Drake Personnel, IPA Personnel, Hays Personnel Services, Lo-go Appointments and Spherion for the period 1 April 2005 to 31 March 2007 in accordance with their submitted tender, Council's contract documentation and budget allocation, for the following schedules:

Schedule	Panel
A - Technical-Trades	**Drake, IPA Personnel, Lo-go Appointments**
B - Clerical	**Drake, IPA Personnel, Hays**
C - Finance	**Drake, Hays, Lo-go Appointments**
D - IT	**Drake, Hays, Spherion**
E - Other Professionals	**Drake, Hays, Lo-go Appointments**

Moved Cr _____
Motion Carried/Lost *(……..)*

REPRESENTATION AT THE 2005 LOCAL GOVERNMENT MANAGERS AUSTRALIAN (LGMA) NATIONAL CONGRESS, CANBERRA

WARD	ALL
FILE REF:	GOV/42; CRS/4
DATE	9 March 2005
REF	RST
RESPONSIBLE MANAGER	Chief Executive Officer

In Brief:

- The LGMA National Congress is to be held in Canberra from 22nd to 25th May 2005.
- The Congress is the premier management conference for Local Government in Australia, with a broad range of papers, trade display and networking opportunities.
- Recommend that
  - the Chief Executive Officer attend the LGMA National Congress in Canberra;
  - consideration be given to the Mayor or an elected member also attending.

Strategic Implications

To foster an effective professional environment and administration of the City's services.

Legislation Implications

Nil

Council Policy/Local Law Implications

Council Policy ADM-3 (Conferences, Seminars & Training) and relevant procedure
i.e. Elected member attendance to be submitted through the appropriate Committee for deliberation.

Budget/Financial Implications

The CEO's attendance at National Conferences has been allowed for in the current Budget. Elected member attendance (including registration, travel & accommodation) can be accommodated from the current year's Members Training Budget.
There is approximately $14,000 remaining in the current year's Members Training Budget to allow elected member attendance.

Consultation

Nil

COMMENT

Local Government Managers Australia advises that its 2005 National Congress is scheduled to be held in Canberra from Sunday, 22nd May to Wednesday, 25th May 2003.

In 2005, Congress content is driven by BIG issues impacting all local governments:-
Financial Sustainability
Honesty in Government
Population Shift

Three streams create options for everyone:-

- ***Business Learning***
  What others have done or are doing, exposing cutting edge business development.

- ***Working Lives***
  The people stream, it addresses issues about ourselves and others around managing self, managing teams/organisations, interactions between councillors and officers and maintaining motivation, productivity and maintaining motivation, productivity and a feel good workplace.

- ***Future Directions***
  Emerging issues that will significantly impact LGA's across the country in the future – this stream focuses on strategic issues and challenges conceptual thinking.

The Conference programme is shown at **Attachment "A-3"** of the Agenda and all subjects cover streams which are considered highly relevant to the City's management direction.

The cost of attendance at the Congress including early registration, accommodation and flights will be approximately $2,500 per delegate.

The LGMA Conference is also highly relevant to elected members and is attended by Mayors and Councillors from around Australia.

The Mayor attended this Conference in 2002, Cr Hodges attended in 2003 and Cr Tizard attended in 2004.

Funds are available for the CEO's attendance. Elected Member attendance will be charged to the Conferences Members Account No. 7040111.7504.702

CONCLUSION

The LGMA Congress is the premier Local Government Management conference in Australia and provides an excellent forum for gathering of knowledge and networking with other Local Government leaders.

RECOMMEND

1. **That the Chief Executive Officer be nominated to attend as Council's representative to the 2005 LGMA National Congress in Canberra from 22nd to 25th May 2005, with costs to be charged to Account No.7143111.7653.702.**

2. **That _____ be nominated to attend as Council's Delegate to the 2005 LGMA National Congress in Canberra from 22nd to 25th May 2005 with costs to be charged to Account No. 7040111.7504.702.**

Moved Cr _____
Motion Carried (…….)

ARMADALE REDEVELOPMENT AUTHORITY

WARD	:	All
FILE REF	:	PSC/30
DATE	:	9 March 2005
REF	:	RST
RESPONSIBLE MANAGER	:	Chief Executive Officer

In Brief:-

- Report provided on matters currently in train with the Armadale Redevelopment Authority, other than those reported specifically to Council committees to date.
- It is recommended that progress on matters in train with the ARA be noted.

Tabled Items

Nil

Officer Interest Declaration

Nil

Strategic Implications

Strategic Plan objective to create an integrated Regional Centre with a full range of services.

Legislation Implications

Town Planning Scheme No.2 and No.3
Armadale Redevelopment Act 2001

Council Policy / Local Law Implications

N/A

Budget / Financial Implications

Potential to broaden rate base and resultant income as a consequence of accelerated investment and development.

Consultation

- Armadale Redevelopment Authority

BACKGROUND

The following report provides a public update on matters under consideration between the City and the ARA Board.

The report will be based on advice received from the ARA (already conveyed to Councillors confidentially but now tabled for the public record), with comments on the City's progress on such matters or, where required, a recommendation.

The City has been receiving Quarterly briefing sessions from the Chair and Board of the ARA and monthly letter updates from the ARA.

Many issues are also reported separately to Council via the appropriate Committee (e.g. Rail Station project, Council's Cinema project, Champion Lakes).

Australian Fine China

Australian Fine China's relocation from Subiaco to Forrestdale was delayed when negotiations failed on purchase of the original Business Park site. A contract has now been agreed on an alternative site in Ranford Road adjacent to the Lake Road roundabout.

Government Office Building

A Cabinet Minute outlining the proposal for a Government Office Building adjacent to the Armadale Railway Station was "frozen" as the Government entered caretaker mode prior to the election.

Kelmscott Redevelopment Area

The Kelmscott Redevelopment area generally between Albany Highway and the railway line end from Davis Street to north of the railway station has been added to the ARA area of control. The ARA has purchased properties west of the railway line to facilitate a grade-separated crossing (subway) of the railway line at Davis Street.

Armadale Railway Station

The railway station was officially opened in November 2004. Some "teething problems" with the station have been addressed by the PTA who now wish to negotiate with the City on a maintenance agreement for the Commerce Avenue forecourt.

Armadale Fiesta

The ARA's Armadale Fiesta was timed to avoid conflict with the City's events program and held on 19th February 2005.

Education – Centre of Learning

Discussions continue with the Education Department on a new educational concept involving a "college" campus centred in the CBD of Armadale. The concept is strongly supported by the Department's Local Area Plan for the Canning District but needs to be developed at a higher level.

Forrestdale Business Park – Coles-Myer Proposal

Reported to Council (November/December) the Multiplex Development proposal is now subject of tender to the Coles-Myer group with a final decision expected at the end of April. If successful, this major development will (along with AFC) be the keystone of the Business Park development.

ARA Office site

The ARA have negotiated a further lease of their current site in Jull Street until November 2006, dependant on Armadale Shopping City's redevelopment timetable.

Armadale Shopping City - ING

Conditional approval of this redevelopment proposal was granted by the ARA on 17th December 2004.

The approval conditions included the following advice notes:

- All conditions requiring further design on aspects of urban design and streetscape should be carried out in consultation with the Town Architect.
- The Development Application for the Jull Street façade and shop fronts should include a review of the design, materials to be used and architectural style of the building façade, shop fronts and adjoining paving facing the Jull Street Mall to the satisfaction of the Armadale Redevelopment Authority in consultation with the City of Armadale. In particular the following elements should be resolved in consultation with the Town Architect.
  - Reinforce the vertical proposition of the façade
  - Investigate the design of a continuous "parapet" above the canopy to maintain the line of the street
  - Reinforce the shopping centre entry at the "parapet" line
  - Provide a continuous street canopy
  - Integrate the street paving into the shopping centre
  - Designate alfresco areas
  - Delete the loading dock
- The Development Application for the Jull Street façade and shop fronts should include a review of the design, materials to be used and architectural style of the façade and shop fronts facing the Jull Street Mall to the satisfaction of the Armadale Redevelopment Authority in consultation with the City of Armadale.
    - The design for the interface of Fourth Road should be in accordance with the design principles expressed within the developed drawings which form Appendix D to the Approved Plans and be in consultation with the Town Architect and should include the following:
      - The existing containers behind Kmart to be removed within six months of Development Approval.
      - As many of the existing trees as possible are to be retained. Many of these trees are actually on or very close to the boundary.

- A hard edge defining Fourth Road will be created using circular precast bollards and rectangular precast concrete plinths at seating height between the trees and integrated with the proposed entry statements at all entrances off fourth road.
- The bus stop to be accentuated by appropriate architectural treatment and integrated into the layout bollards and plinths described above. It is desirable that the bus stop be moved to the new pedestrian access point from Fourth Road into the Centre.
- The streetscape to be improved by street furniture, paving, kerbing, bollards landscaping.
- Detailed landscaping plans for the Fourth Road frontage specifying species of trees and specifications for reticulation and management of landscaping are to be produced.
- The whole of the Fourth Road elevation of the building is to be painted an off-white to match the reminder of the Centre.
- The Kmart dock itself to be upgraded by the tenant.
- All of the above measures are to be integrated with adequate security lighting.

- Pedestrian and motorised mobility aid entrances from the adjoining streets (except Jull Street) should be a minimum of 2.5 metres wide. They should have entry statements at the street. They should be architecturally continuous from the street to the entrance of the Centre and should be weather proof. Design should be in consultation with the Town Architect.
- The proponent should ensure that work undertaken to remove trees is done in consultation with Telstra and other servicing authorities to ensure services are not damaged. The proponent should also advise the Armadale Redevelopment Authority how it is proposed to ensure that trees to be retained will not be damaged.
- The landscaping plan should be integrated generally with the surrounding streetscape and cover such matters as intended plant species, method of irrigation, water saving features, arrangements for maintenance, street furniture, site boundary walls, entrance statements, use of bollards and the like. Reference should be made to the 'Armadale Urban Design Guidelines – September 2003' available at the Armadale Redevelopment Authority. The plan should also include specific maintenance provisions for the historic Jarrah tree and address the Authority's street planting guide.
- In the preparation of building plans (stage 2 of the Armadale Redevelopment Authority Sustainability assessment) cognisance should be taken of the principles for best practice in regard to ventilation, lighting, climate control, waste recycling and the like.
- The Armadale Redevelopment Authority seeks the establishment of street front commercial and / or residential activity in accordance with the Approved Plan AJ04B – 'Future Development Church Avenue & Fourth Road Elevations'. Future development proposals for the site will be assessed in relation to the achievement of this objective.

If the development the subject of this approval is not substantially commenced within a period of two (2) years from the date of this notice, the approval shall lapse and be of no further effect.

In addition, the following conditions were imposed:

- The relocation and design of the decorative screening behind the waterwheel pocket park to be visually permeable in accordance with the design principles expressed within the developed drawings which form Appendix D to the Approved Plans and to the satisfaction of the Armadale Redevelopment Authority (see advice notes 2 & 3).
- The waterwheel pocket park to be enlarged to include immediately adjacent car spaces.
- Articulated vehicles to use the servicing dock off Whitehead Street only outside normal shopping hours.
- Ingress to and egress from all service dock areas to be in forward gear.
- The laneway onto Jull Street at the side of the Commonwealth Bank to be closed.

While the reduced car parking ratio will only apply to the new component of the redevelopment, a discount of up to 10% will be given if significant public transport and community outcomes are achieved.

Champion Lakes – White Water Park

The proponents for the White Water Park, JK Williams Pty Ltd, has verbally stated their tender to the Department of Sport and Recreation will specify Champion Lakes as the preferred site. The $10M proposal will be based on receiving a degree of Government underwriting.
The tender has now been received and is currently under consideration by the Department of Sport and Recreation.

Westzone – Armadale Plaza Redevelopment

A working group has been formed by the ARA to negotiate land acquisition issues associated with the above proposal, including property currently occupied by the Orchard House and Minnawarra House groups.
The matter of amendment to the ARA's Concept Plan is yet to be determined.
A Report on Retail Strategy for the CBD has been commissioned by the ARA and will be integral to the decision on the Concept Plan amendment.

Street Tree Master Plan

The ARA have developed a Street Tree Master Plan for the CBD after a workshop involving the Minister and Member for Armadale, consultants Blackwell and Associates, the Armadale Tree Society, ARA and City representatives. The Plan is yet to be received for consideration by Council.

Former PCYC Site – Champion Drive

The ARA have appointed a consultant to prepare a submission to Lotteries West on the possibility of establishing a "City Garden" concept at this site. Community consultation is anticipated to follow if the project continues to have support from the ARA.

Council has yet to consider any future use of the PCYC site and has made it available for occasional hire.

The ARA's submission is expected to be received in April.

Australian Technical Colleges

The ARA and the City have made joint registration of interest to the Federal Government on the establishment of one of two Australian Technical Colleges in WA, at Armadale.

Supported by Federal MHR, Don Randall, ARA and the City representatives met with Federal Minister for Vocational and Technical Education, Gary Hardgrave on 21st February.

Negotiations are continuing with the Cities of Gosnells and Swan, who also made submission, in an effort to ensure the best outcome in this regard for the south-eastern region of the Perth Metropolitan area, but particularly to address the dearth of technical education facilities in Armadale.

Jazz at Araluen

The ARA's feature hospitality function was held at Araluen Botanic Park on the evening of Saturday 5th March.

Brookdale Master Plan

The CEO is a member of the Brookdale Steering Committee, along with representatives of the ARA, CSIRO and key Government authorities.

The City is also represented on a Technical Working Group.

The ARA currently have a bevy of consultants developing their various recommendations towards a Concept Plan to be finalised at the end of this year.

Consultants are examining hydrology and groundwater, floodplain mapping, urban design, landscaping, civil engineering, transport/traffic, heritage, the possible future built-form, reporting to various working groups.

While the focus initially is on environmental issues and the potential for innovative water-sensitive urban design, a briefing by consultants over the next few weeks should enable a progress report to Council in April.

A community consultation process including a newsletter informing Brookdale landowners is expected to be implemented by the ARA in the near future. The ARA are also aware of the role to be played by the City and local Ward members in this process.

RECOMMEND

That Council note and agree on matters in train with the Armadale Redevelopment Authority to February 2005.

Moved Cr _____
Motion Carried/Lost

COUNCILLORS' ITEMS

CHIEF EXECUTIVE OFFICER'S REPORT

MEETING DECLARED CLOSED AT _____

CITY STRATEGY COMMITTEE

SUMMARY OF "A" ATTACHMENTS

14 MARCH 2005

Attachment No.	Subject	Page
A-1	List of Account Paid for the period 6 January 2005 to 4 February 2005	47 – 67
A-2	Public Open Space Strategy – Stage 6 Summary of Submissions received.	68 – 71
A-3	2005 LGMA National Congress – Conference Program	72 - 77

CITY OF Armadale

LIST OF ACCOUNTS PAID

FOR THE PERIOD

5 FEBRUARY 2005 TO 8 MARCH 2005

ACCOUNTS PAID AND SUBMITTED TO CITY STRATEGY COMMITTEE HELD ON 14 MARCH 2005				
Cheque or EFT No.	Date	Payee	Description	Cheque Amount

MUNICIPAL FUND

Cheque No	Date	Payee	Details	Amount
1225	08/02/2005	Stoneville Communications	Handheld Radios-Rangers	2,178.00
1226	08/02/2005	DK Sarti	Expenses Reimbursement-Bungendore Park Committee	47.15
1227	08/02/2005	HA Zelones	Annual Fee, Travel & Communication Allowance	2,104.14
1228	08/02/2005	J Knezevich	Annual Fee, Travel & Communication Allowance	1,891.08
1229	08/02/2005	DL Hopper	Annual Fee, Travel & Communication Allowance	1,870.68
1230	08/02/2005	J Everts	Annual Fee, Travel & Communication Allowance	1,848.30
1231	08/02/2005	GM Hodges	Annual Fee, Travel & Communication Allowance	1,853.13
1232	08/02/2005	CANCELLED	CANCELLED	0.00
1233	08/02/2005	AL Cominelli	Annual Fee, Travel & Communication Allowance	1,925.58
1234	09/02/2005	City of Armadale	Petty Cash Recoup	75.20
1235	09/02/2005	Trowbridge Gallery	Library Resources	695.00
1236	10/02/2005	City of Armadale	Petty Cash Recoup	170.00
1237	10/02/2005	Department of Industry & Resources	Dangerous Goods Storage Licence	15.50
1238	10/02/2005	Department of Housing & Works	Rates Refund - Assess. A218253	889.50
1239	10/02/2005	SN Willmott	Rates Refund - Assess. A135255	50.00
1240	10/02/2005	AJ & J Metskaris	Rates Refund - Assess. A6264	1,355.95
1241	10/02/2005	JM Baker	Rates Refund - Assess. A162408	211.69
1242	10/02/2005	Aqua Technics WA Pty Ltd	Refund Security Deposit	400.00
1243	10/02/2005	K Busby	Refund Security Deposit	400.00
1244	10/02/2005	N Harrison	Refund Security Deposit	400.00
1245	10/02/2005	JL Latham	Refund Security Deposit	400.00
1246	10/02/2005	DJ Green	Refund Security Deposit	400.00
1247	10/02/2005	M Hansford	Refund Security Deposit	400.00
1248	10/02/2005	J Jacques	Refund Security Deposit	400.00
1249	10/02/2005	CANCELLED	CANCELLED	0.00
1250	10/02/2005	Clerk of Courts	Payment of Summons	51.20
1251	10/02/2005	D Simons	Donation-U/18 Sport	100.00
1252	10/02/2005	T Ibbitson	Donation-U/18 Sport	100.00
1253	10/02/2005	N Mizen	Donation-U/18 Sport	100.00
1254	10/02/2005	J Dufficey	Donation-U/18 Sport	100.00
1255	10/02/2005	T Dowling	Donation-U/18 Sport	100.00

ACCOUNTS PAID AND SUBMITTED TO CITY STRATEGY COMMITTEE HELD ON 14 MARCH 2005

Cheque or EFT No.	Date	Payee	Description	Cheque Amount
1256	10/02/2005	A Kennett	Refund for Lost/Damaged Book	40.70
1257	10/02/2005	BL Connop	Refund for Lost/Damaged Book	80.75
1258	10/02/2005	D Harnett	Refund for Lost/Damaged Book	52.30
1259	10/02/2005	R & V Borger	Refund Security Deposit	400.00
1260	10/02/2005	Department of Environment	Licence Fee-Springdale Greenwaste Site	116.00
1261	10/02/2005	GT Wallace	Expenses Reimbursement	165.00
1262	10/02/2005	AL Corinelli	Expenses Reimbursement	299.00

ACCOUNTS PAID AND SUBMITTED TO CITY STRATEGY COMMITTEE HELD ON 14 MARCH 2005				
Cheque or EFT No.	Date	Payee	Description	Cheque Amount
1263	10/02/2005	Zekan Pty Ltd	Consultancy Services-Development Drainage Reports	2,550.00
1264	10/02/2005	Corona Land Pty Ltd	Rates Refund - Assess. A245622	274.80
1265	10/02/2005	Clerk of Courts	Payment of Summons	102.40
1266	16/02/2005	Clerk of Courts	Payment of Summons	4,358.20
1267	16/02/2005	E Tobal	Rates Refund - Assess. A79570	383.34
1268	16/02/2005	D Scari	Refund-Hall/Key Deposit	200.00
1269	16/02/2005	CW Enright	Refund-Key Deposit	100.00
1270	16/02/2005	N Harrison	Refund-Overpayment of Crossover	718.70
1271	16/02/2005	G De Graff	Refund-Overpayment of Crossover	941.90
1272	16/02/2005	CANCELLED	CANCELLED	0.00
1273	16/02/2005	Coastline Sheds Pty Ltd	Refund Planning Fee	50.00
1274	18/02/2005	Dept of Planning & Infrastructure	Vehicle Searches	42.50
1275	18/02/2005	Dymocks Hay Street	Book Purchases	271.56
1276	18/02/2005	KA Williamson	Consultancy Services-16 Melanda Street	173.25
1277	18/02/2005	Norwich Superannuation	Payroll Deductions-F/E 15.02.05	115.38
1278	18/02/2005	Western Geotechnics Pty Ltd	Waste Analysis-Hopkinson Road Waste Site	146.30
1279	18/02/2005	Grace Removals Group	Transport Charges	1,879.90
1280	18/02/2005	GT Wallace	Annual Fee,Travel & Communication Allowance	1,983.53
1281	18/02/2005	City of Armadale	Petty Cash Recoup	177.75
1282	18/02/2005	Local Government Community Services Assoc	Staff Training	505.00
1283	18/02/2005	Waste Management Assoc of Australia	Staff Training	450.00
1284	18/02/2005	BJ'S Removals	Transport Charges	792.00
1285	18/02/2005	Scribbly Faces	Entertainment-School Holiday Program	220.00
1286	16/02/2005	M Jamieson	Refund-Hall/Key Deposit	300.00
1287	16/02/2005	NL Robinson	Refund-Key Deposit	100.00
1288	17/02/2005	TK Mead	Rates Refund - Assess. A218172	411.05
1289	17/02/2005	KJ Brooks	Rates Refund - Assess. A91974	326.77
1290	17/02/2005	City of Armadale	Interfund Transfers	100.00
1291	17/02/2005	J Graham	Refund Inspection Fee	126.50
1292	17/02/2005	A Davis	Refund-Dog Registration	5.00
1293	17/02/2005	M Harris	Refund-Dog Registration	12.00
1294	17/02/2005	City of Armadale	Refund-Dog Registrations	269.50
1295	17/02/2005	Armadale City Concert	Sponsorship-2004/05	5,000.00
1296	17/02/2005	City of Armadale	Payroll Deductions-F/E 15.02.05	2,213.50
1297	17/02/2005	Department of Justice	Payment of Summons	563.20
1298	23/02/2005	Western Geotechnics Pty Ltd	Pavement Assessment-Prospect Road	1,705.00
1299	23/02/2005	Water & Rivers Commission	Water Quality Sampling Project	31,900.00
1300	23/02/2005	City of Armadale	Petty Cash Recoup	702.10
1301	22/02/2005	C & P Bates	Refund-Overpayment of Crossover	622.92
1302	22/02/2005	DE Wootton	Refund-Key Deposit	100.00
1303	23/02/2005	City of Armadale	Dog Registration & Pound Fees-A29363	109.50
1304	23/02/2005	Bakers Delight-Armadale	Refreshments	109.20

ACCOUNTS PAID AND SUBMITTED TO CITY STRATEGY COMMITTEE HELD ON 14 MARCH 2005				
Cheque or EFT No.	Date	Payee	Description	Cheque Amount
1305	23/02/2005	Kathies Weddings & Flowers	Flowers	148.25
1306	23/02/2005	City of Armadale	Petty Cash Recoup	78.60
1307	24/02/2005	Aqua Technics WA Pty Ltd	Refund Security Deposit	400.00
1308	24/02/2005	Armadale Plumbing	Refund-Plumber's Permit	500.00
1309	24/02/2005	Centrelink	Refund-Hall/Key Deposit	300.00
1310	24/02/2005	BN Holmes	Refund Security Deposit	400.00
1311	24/02/2005	H Grabner	Refund Security Deposit	400.00
1312	24/02/2005	L & C Smith	Refund Security Deposit	400.00
1313	24/02/2005	O'Grady Homes	Refund Security Deposit	400.00
1314	24/02/2005	P & M Mckenzie	Refund Security Deposit	400.00
1315	24/02/2005	CN Hart	Refund Security Deposit	400.00
1316	24/02/2005	Daly & Shaw Pty Ltd	Refund Security Deposit	2,000.00
1317	24/02/2005	Clerk of Courts	Payment of Summons	51.20
1318	24/02/2005	R Fidock	Refund Dog Registration	15.00
1319	24/02/2005	N Barns	Refund Dog Registration	25.00
1320	24/02/2005	S Haywood	Refund Dog Registration	114.00
1321	24/02/2005	S Federicks	Refund Dog Registration	15.00
1322	24/02/2005	JB Brolsma	Water Usage-Australia Day 2005	20.00
1323	25/02/2005	Cheri Gardner & Associates	Consultancy Services-Australia Day 2005	440.00
1324	25/02/2005	Dymocks Hay Street	Book Purchases	123.90
1325	25/02/2005	City of Armadale	Petty Cash Recoup	202.65
1326	25/02/2005	Local Government Community Services Assoc	Staff Training	330.00
1327	28/02/2005	City of Armadale	Rebank Hall Bonds-Reversed in Error	100.00
1328	28/02/2005	City of Armadale	Rebank Hall Bonds-Reversed in Error	300.00
1329	28/02/2005	Classic Photos	Film Processing	34.95
1330	28/02/2005	City of Armadale	Petty Cash Recoup	141.75
1331	28/02/2005	DM Hathway	Entertainment-School Holiday Program	90.00
1332	28/02/2005	Cedar Homes	Refund Security Deposit	800.00
1333	28/02/2005	Chessington Homes	Refund Cancelled Crossover	694.10
1334	28/02/2005	BCITF	Levy Collected-January 2005	6,351.45
1335	28/02/2005	City of Armadale	Petty Cash Recoup	169.10
1336	28/02/2005	City of Armadale	Commission on Levy Collected-January 2005	783.20
1337	01/03/2005	E Sandstrom	Refund Overpayment of Crossover	1,196.00
1338	02/03/2005	AJ & MA Harvey	Rates Refund - A17461	39.24
1339	02/03/2005	AD Saw & Sharpening	Parts	14.30
1340	02/03/2005	House of Tartan	Hire of Equipment	25.00
1341	02/03/2005	Kathies Weddings & Flowers	Flowers	80.00
1342	02/03/2005	Pritchard Bookbinders	Book Binding	282.48
1343	02/03/2005	City of Armadale	Petty Cash Recoup	70.25
1344	02/03/2005	Woof Grafix	Banners-School Holiday Program	352.00
1345	02/03/2005	City of Armadale	Payroll Deductions-F/E 01.03.05	2,213.50
1346	02/03/2005	J Hill	Donation-U/18 Sport	100.00

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ACCOUNTS PAID AND SUBMITTED TO CITY STRATEGY COMMITTEE HELD ON 14 MARCH 2005

Cheque or EFT No.	Date	Payee	Description	Cheque Amount
1347	02/03/2005	Custom Design Patios	Refund Development Fees	50.00
1348	02/03/2005	Chessington Homes Pty Ltd	Refund Security Deposit	400.00
93.1020	09/02/2005	Fortunata Diangelo	Event Assistance-Australia Day 2005	127.50
93.1033	09/02/2005	Aussie Air	1x Airconditioner-Aquatic Centre Office	2,072.00
93.1080	09/02/2005	Artery Media Solutions	Advertising	245.00
93.11	09/02/2005	Absolute Asphalt Pty Ltd	Asphalt Layed	1,127.50
93.113	09/02/2005	Australian Taxation Office	PAYG Tax-F/E 01.02.05	95,049.09
93.117	09/02/2005	B & J Breaker Hire	Hire of Rockbreaker	866.25
93.127	09/02/2005	Beaver Tree Services Australia	Treelopping	4,352.15
93.133	09/02/2005	BGC Asphalt	Asphalt	30,307.84
93.141	09/02/2005	BJ Hahn & Co	Hire of Bobcat	7,930.16
93.150	09/02/2005	Boise Cascade Office Products	Stationery	10.69
93.155	09/02/2005	BP Australia Pty Ltd	Fuel & Oils	24,833.60
93.157	09/02/2005	Brook & Marsh Pty Ltd	Survey-Ranford Road	2,200.00
93.196	09/02/2005	Champion Drive Medical Centre	Preplacement Medicals	154.00
93.199	09/02/2005	Charter Plumbing & Gas	Plumbing Services	462.06
93.22	09/02/2005	AK Paint Supplies	Paint	45.32
93.223	09/02/2005	CJD Equipment Pty Ltd	Parts	108.90
93.230	09/02/2005	V Clowes-Hollins	Annual Fee, Travel & Communication Allowance	2,102.75
93.232	09/02/2005	Coca-Cola Amatil (Holdings) Ltd	Refreshments	530.86
93.25	09/02/2005	Alinta Gas	Gas Charges	2,256.54
93.261	09/02/2005	Coventrys	Parts	361.80
93.270	09/02/2005	Dalton Packaging Pty Ltd	Packaging Materials	181.23
93.275	09/02/2005	De Neefe Signs Pty Ltd	Signs-Various Locations	2,284.70
93.277	09/02/2005	Department of Land Information	Title Searches	114.50
93.295	09/02/2005	Down Under Signs	Signs	214.50
93.3	09/02/2005	A to Z Signs	Signs	143.00
93.331	09/02/2005	Forestvale Trees	Gardening Products	638.00
93.352	09/02/2005	Grayson's Concrete Services	Construction of Concrete	12,060.40
93.353	09/02/2005	Councillor F Green	Annual Fee, Travel & Communication Allowance	1,847.12
93.369	09/02/2005	Councillor P Hart	Annual Fee, Travel & Communication Allowance	1,899.54
93.372	09/02/2005	Harvey Norman Computer Superstore	White Goods-Armadale Library	199.00
93.387	09/02/2005	Home & Garden Handyman	Maintenance Works-Various Locations	1,750.00
93.397	09/02/2005	IBM Australia Credit Limited	Computer Leases	1,649.68
93.418	09/02/2005	JLR Pumps	Repair Bore Pump-Cross Park	1,980.00
93.445	09/02/2005	PL Lanternier	Telephone Reimbursement	62.56
93.456	09/02/2005	Liquor Barons Armadale	Refreshments	293.00
93.463	09/02/2005	Lo-Go Appointments	Hire of Temporary Staff	5,778.68
93.466	09/02/2005	Macdonald Johnston Engineering Co Pty Ltd	Parts-Various Plant	1,827.14
93.481	09/02/2005	AF Maxwell	Telephone Reimbursement	312.09
93.482	09/02/2005	Mazzega's Mitre 10 Home & Trade	Hardware	114.62
93.491	09/02/2005	DP Meyrick	Telephone Reimbursement	111.81

ACCOUNTS PAID AND SUBMITTED TO CITY STRATEGY COMMITTEE HELD ON 14 MARCH 2005				
Cheque or EFT No.	Date	Payee	Description	Cheque Amount
93.496	09/02/2005	Mirco Bros Machinery	Parts	92.05
93.497	09/02/2005	MJB Payne Consultants	Consultancy Services-Various Projects	598.12
93.508	09/02/2005	J Munn	Annual Fee, Travel & Communication Allowance	4,001.75
93.514	09/02/2005	Network Foods Limited	Refreshments	277.57
93.526	09/02/2005	Oil Filter Recovery Se	Oil Filters	80.30
93.527	09/02/2005	Orange	Hire of Pagers	1,251.77
93.536	09/02/2005	Pacific Safety Wear Sales	Protective Clothing	483.19
93.551	09/02/2005	Peters & Brownes Group	Refreshments	5,392.89
93.57	09/02/2005	Armadale Hardware & Building Supplies	Hardware	20.00
93.572	09/02/2005	Quick Corporate Australia	Stationery	483.75
93.579	09/02/2005	Railway Avenue Vet Hospital	Animal Euthanasia	323.20
93.585	09/02/2005	Readymix Holdings Pty Ltd	Limestone	8,590.19
93.590	09/02/2005	L Reynolds	Annual Fee, Travel & Communication Allowance	10,977.75
93.60	09/02/2005	Armadale Kelmscott Electrical Services	Electrical Services	2,414.12
93.607	09/02/2005	SAI Global Limited	Australian Standards	80.20
93.614	09/02/2005	Scope Irrigation	Reticulation Parts	335.00
93.62	09/02/2005	Armadale Mower World	Parts	35.00
93.623	09/02/2005	Shire of Serpentine-Jarrahdale	Hire of Patchmobile	390.45
93.643	09/02/2005	Specific Courier Services	Courier Services	191.35
93.651	09/02/2005	State Library of WA	Lost/Damaged Items	282.70
93.655	09/02/2005	J Stewart	Annual Fee, Travel & Communication Allowance	1,856.54
93.667	09/02/2005	Target Towing Service	Towing Charges	55.00
93.668	09/02/2005	Taylor Tyres Pty Ltd	Tyres	27.50
93.669	09/02/2005	Telstra	Telephone Charges	201.19
93.675	09/02/2005	The Original Aussie Food Co	Refreshments	12.20
93.677	09/02/2005	The Smiths Snackfood Company	Refreshments	164.34
93.681	09/02/2005	The Watershed Water Systems	Reticulation Parts	448.40
93.687	09/02/2005	R Tizard	Annual Fee, Travel & Communication Allowance	2,077.38
93.692	09/02/2005	Total Eden	Reticulation Parts	394.19
93.729	09/02/2005	WA Library Supplies	Library Stationery	144.32
93.759	09/02/2005	Western Power Corporation	Electricity Charges	18.05
93.763	09/02/2005	Westfield Milk Supply	Refreshments	35.65
93.766	09/02/2005	Westrac Equipment Pty Ltd	Parts	421.49
93.771	09/02/2005	White P & K Brickpaving & Landscaping	Construction of Concrete Crossovers	792.00
93.782	09/02/2005	Works Statewide Kerbing	Kerbing	32,896.00
93.802	09/02/2005	Gilbarco Australia Limited	Parts	332.24
93.818	09/02/2005	Parks & Leisure Australia	Staff Training	125.00
93.889	09/02/2005	L & L Design Services	Civil Design & Administration	3,946.25
93.92	09/02/2005	Aus-Rho Paints	Paint	390.00
93.974	09/02/2005	Callaghan Security Services	Security Services	145.20
94.109	10/02/2005	Australian Manufacturing Workers Union	Payroll Deductions-F/E 01.02.05	44.70
94.112	10/02/2005	Australian Services Union	Payroll Deductions-F/E 01.02.05	648.70

ACCOUNTS PAID AND SUBMITTED TO CITY STRATEGY COMMITTEE HELD ON 14 MARCH 2005

Cheque or EFT No.	Date	Payee	Description	Cheque Amount
94.214	10/02/2005	City of Armadale-Social Club	Payroll Deductions-F/E 01.02.05	196.00
94.217	10/02/2005	City of Gosnells	Payroll Deductions-F/E 01.02.05	100.00
94.375	10/02/2005	HBF of WA	Payroll Deductions-F/E 01.02.05	1,156.15
94.453	10/02/2005	LGRCEU	Payroll Deductions-F/E 01.02.05	543.40
94.622	10/02/2005	Shire of Mundaring	Payroll Deductions-F/E 01.02.05	200.00
95.107	10/02/2005	Australian Institute of Management	Staff Training	2,475.00
95.1071	10/02/2005	Direct Mining & Industrial	Parts	534.00
95.1076	10/02/2005	Glass Tower Pty Ltd	Repair Glass-Aquatic Centre	1,100.00
95.1081	10/02/2005	MM Electrical Merchandising	Electrical Equipment	38.50
95.1102	10/02/2005	WA Profiling	Hire of Profiler	2,365.00
95.136	10/02/2005	BGC Concrete	Concrete Products	230.78
95.172	10/02/2005	Byford Bobcats	Hire of Bobcat	540.50
95.199	10/02/2005	Charter Plumbing & Gas	Plumbing Services	119.62
95.22	10/02/2005	AK Paint Supplies	Paint	40.15
95.261	10/02/2005	Coventrys	Parts	94.05
95.27	10/02/2005	All West Metal Designs	Tyre Shed-Depot	4,686.00
95.275	10/02/2005	De Neefe Signs Pty Ltd	signs	280.01
95.277	10/02/2005	Department of Land Information	Title Searches	25.40
95.335	10/02/2005	G Force Printing	Printing	44.00
95.352	10/02/2005	Grayson's Concrete Ser	Construction of Concrete	5,472.50
95.362	10/02/2005	Hagan C	Catering	893.39
95.373	10/02/2005	Mr M W Hassack	Telephone Reimbursement	34.27
95.435	10/02/2005	Kerb Repairs	Construction of Concrete	242.55
95.436	10/02/2005	Key 2 Design	Signage-Kelmscott Library	539.00
95.44	10/02/2005	Kott Gunning	Legal Advice	1,086.08
95.447	10/02/2005	Lawrence & Hanson	Electrical Equipment	29.70
95.449	10/02/2005	Mr A J Lees	Telephone Reimbursement	31.56
95.452	10/02/2005	LG Net (WA) Pty Ltd	Advertising	82.50
95.482	10/02/2005	Mazzega's Mitre 10 Home & Trade	Hardware	175.23
95.514	10/02/2005	Network Foods Limited	Refreshments	185.15
95.546	10/02/2005	PDC Garden Services	Mowing-Dog Pound	574.00
95.551	10/02/2005	Peters & Brownes Group	Refreshments	768.12
95.556	10/02/2005	Pienetworks Limited	Internt Usage	31.35
95.57	10/02/2005	Armadale Hardware & Building Supplies	Hardware	124.30
95.640	10/02/2005	Southern Scene Pty Ltd	Library Resources	177.93
95.667	10/02/2005	Target Towing Service	Towing Charges	214.50
95.668	10/02/2005	Taylor Tyres Pty Ltd	Tyres	230.80
95.669	10/02/2005	Telstra	Telephone Charges	378.42
95.677	10/02/2005	The Smiths Snackfood Company	Refreshments	136.95
95.692	10/02/2005	Total Eden	Reticulation Parts	863.83
95.699	10/02/2005	Transmilk Wholesalers	Refreshments	84.30
95.712	10/02/2005	Valuer General's Office	GRV Valuations	162.20

ACCOUNTS PAID AND SUBMITTED TO CITY STRATEGY COMMITTEE HELD ON 14 MARCH 2005

Cheque or EFT No.	Date	Payee	Description	Cheque Amount
95.729	10/02/2005	WA Library Supplies	Relocation of Books & Shelving to New Library	50,723.89
95.757	10/02/2005	Western Educting Services	Gully Educting	1,388.75
95.759	10/02/2005	Western Power Corporation	Electricity Charges	869.50
95.785	10/02/2005	Wurth Australia Pty Ltd	Parts	63.80
95.819	10/02/2005	Resource Recyclers Pty Ltd	Concrete Recycling	1,314.06
95.86	10/02/2005	Asphalt Surfaces Pty Ltd	Asphalt Layed	181.83
96.1025	14/02/2005	Klyne Consultants Pty Ltd	Consultancy-Road Safety	2,178.00
96.104	14/02/2005	P COSTA	Repair-Minnawarra Park Bridge	28,000.00
96.1077	14/02/2005	Butt Bins (WA) Pty Ltd	Butt Bins	955.84
96.11	14/02/2005	Absolute Asphalt Pty Ltd	Asphalt Layed	451.00
96.127	14/02/2005	Beaver Tree Services Australia	Treelopping	6,870.05
96.13	14/02/2005	Accidental First Aid Supplies	First Aid Supplies	33.75
96.130	14/02/2005	Bennion News Round	Newspapers	58.48
96.136	14/02/2005	BGC Concrete	Concrete Products	428.34
96.157	14/02/2005	Brook & Marsh Pty Ltd	Survey-Jull Street	350.00
96.184	14/02/2005	Canon Finance Australia Pty Ltd	Photocopier Rental	265.95
96.199	14/02/2005	Charter Plumbing & Gas	Plumbing Services	1,543.72
96.22	14/02/2005	AK Paint Supplies	Paint	77.00
96.229	14/02/2005	Clifton Hills Contracting Services	Hire of Backhoe	1,287.00
96.232	14/02/2005	Coca-Cola Amatil (Holdings) Ltd	Refreshments	798.35
96.255	14/02/2005	Copymate Pty Ltd	Stationery	110.85
96.256	14/02/2005	Corkjoint (Aust) Pty Ltd	Parts	486.20
96.261	14/02/2005	Coventrys	Parts	141.18
96.275	14/02/2005	De Neefe Signs Pty Ltd	Street Signs	215.60
96.277	14/02/2005	Department of Land Information	Title Searches	87.63
96.305	14/02/2005	Ejan Communications	Electronic Services	645.70
96.352	14/02/2005	Grayson's Concrete Services	Construction of Concrete Crossovers	9,020.00
96.362	14/02/2005	Hagan C	Catering	77.00
96.374	14/02/2005	Hays Personnel Services	Hire of Temporary Staff	2,995.85
96.385	14/02/2005	Hitachi Construction Australia Pty Ltd	Parts	90.34
96.40	14/02/2005	Anncam Distributors	Hardware	722.15
96.403	14/02/2005	Inst of Public Works Eng Aust-WA	Staff Training	275.00
96.423	14/02/2005	Jonesway Transport	Transport Charges	174.77
96.425	14/02/2005	JRP Engineering	Parts	200.20
96.447	14/02/2005	Lawrence & Hanson	Parts	29.70
96.463	14/02/2005	Lo-Go Appointments	Hire of Temporary Staff	923.92
96.466	14/02/2005	Macdonald Johnston Engineering Co Pty Ltd	Parts-P248	2,034.94
96.475	14/02/2005	Mako Hire Pty Ltd	Hire of Excavator	10,901.00
96.482	14/02/2005	Mazzega's Mitre 10 Home & Trade	Hardware	525.76
96.518	14/02/2005	Nicholls CE & Son Pty Ltd	Swimming Pool Inspections-January 2005	1,391.50
96.524	14/02/2005	Oakford Contractors	Hire of Excavator	561.00
96.534	14/02/2005	PABX Service Group	Reprogram Phone Extensions-Admin Building	132.00

ACCOUNTS PAID AND SUBMITTED TO CITY STRATEGY COMMITTEE HELD ON 14 MARCH 2005

Cheque or EFT No.	Date	Payee	Description	Cheque Amount
96.547	14/02/2005	Peerless JAL Pty Ltd	Parts	179.85
96.551	14/02/2005	Peters & Brownes Group	Refreshments	1,110.79
96.56	14/02/2005	Armadale Community Family Centre	Entertainment-2004 Highland Gathering	330.00
96.566	14/02/2005	Prime Equities Pty Ltd	Preplacement Medicals	90.20
96.57	14/02/2005	Armadale Hardware & Building Supplies	Hardware	68.40
96.572	14/02/2005	Quick Corporate Australia	Stationery	496.03
96.594	14/02/2005	Rocla Pty Limited	Concrete Products	3,269.19
96.605	14/02/2005	S Rissetto Contracting	Hire of Water Truck	5,001.31
96.624	14/02/2005	Sigma Chemicals	Aquatic Centre-Chemicals	205.89
96.625	14/02/2005	Signature Security Group	Security System	1,413.95
96.66	14/02/2005	Armadale Police & Citizens Youth Club	Council Contribution-December 2004	3,767.50
96.662	14/02/2005	Supa Pest & Weed Control	Weed & Pest Control	1,621.24
96.667	14/02/2005	Target Towing Service	Towing Charges	55.00
96.668	14/02/2005	Taylor Tyres Pty Ltd	Tyres	2,519.53
96.669	14/02/2005	Telstra	Telephone Charges	616.14
96.677	14/02/2005	The Smiths Snackfood Company	Refreshments	65.74
96.692	14/02/2005	Total Eden	Reticulation Parts	1,484.14
96.759	14/02/2005	Western Power Corporation	Electricity Charges	4,672.80
96.763	14/02/2005	Westfield Milk Supply	Refreshments	17.05
96.776	14/02/2005	G Wilson	Telephone Reimbursement	37.28
96.828	14/02/2005	Wastemaster	Parts	18.15
96.840	14/02/2005	BT Equipment Pty Ltd	Parts	143.25
96.935	14/02/2005	Downer Electrical Pty Ltd	Electrical Services	2,917.20
96.975	14/02/2005	Drake Australia Pty Ltd	Hire of Temporary Staff	1,943.54
96.978	14/02/2005	Armadale Newspaper Delivery	Newspapers	16.40
97.106	16/02/2005	Australian Institute of Environmental Health	Staff Training	130.00
97.1062	16/02/2005	MM More Publications Pty Ltd	Subscription	34.95
97.1066	16/02/2005	RW Glanville	Council Rates/Water Rates-Kelmscott Library Site	6,112.37
97.1112	16/02/2005	Reading Time	Subscriptions	44.00
97.115	16/02/2005	Auswaste	Bulk Rubbish Bins	165.00
97.117	16/02/2005	B & J Breaker Hire	Hire of Rockbreaker	992.75
97.169	16/02/2005	Burgess Rawson (WA) Pty Ltd	Water Usage-Kelmscott Library Site	276.87
97.194	16/02/2005	Challenge Chemicals Australia	Cleaning Chemicals	863.06
97.260	16/02/2005	Courier Australia	Courier Services	29.60
97.267	16/02/2005	Cutting Edges Pty Ltd	Parts	45.34
97.277	16/02/2005	Department of Land Information	Title Searches	4.90
97.329	16/02/2005	Focus Capital Group Ltd	Rental of Minimailer	1,655.70
97.342	16/02/2005	JN Glassford	Telephone Reimbursement	37.26
97.352	16/02/2005	Grayson's Concrete Services	Construction of Concrete Crossovers	4,750.61
97.355	16/02/2005	Greenridge Outdoor Contracting	Garden Maintenance-Various Loactions	3,525.25
97.362	16/02/2005	Hagan C	Catering	746.35
97.374	16/02/2005	Hays Personnel Service	Hire of Temporary Staff	1,998.38

ACCOUNTS PAID AND SUBMITTED TO CITY STRATEGY COMMITTEE HELD ON 14 MARCH 2005

Cheque or EFT No.	Date	Payee	Description	Cheque Amount
97.387	16/02/2005	Home & Garden Handyman	Maintenance Works-Various Locations	2,520.00
97.398	16/02/2005	IBM Australia Pty Ltd	Computer Equipment Lease	373.57
97.411	16/02/2005	JAE Contractors	Install Firebreaks	220.00
97.463	16/02/2005	Lo-Go Appointments	Hire of Temporary Staff	6,450.47
97.466	16/02/2005	Macdonald Johnston Engineering Co Pty Ltd	Parts	44.00
97.475	16/02/2005	Mako Hire Pty Ltd	Hire of Excavator	10,912.00
97.482	16/02/2005	Mazzega's Mitre 10 Home & Trade	Hardware	147.00
97.503	16/02/2005	Mullins Handcock	Legal Advice-Various Projects	1,683.88
97.515	16/02/2005	Neverfail Springwater Limited	Refreshments	382.80
97.551	16/02/2005	Peters & Brownes Group	Refreshments	1,129.67
97.556	16/02/2005	Pienetworks Limited	Internet Usage	46.55
97.571	16/02/2005	Questor Financial Services	Payroll Deductions-F/E 15.02.05	550.00
97.60	16/02/2005	Armadale Kelmscott Electrical Services	Electrical Services	753.45
97.62	16/02/2005	Armadale Mower World	Parts	78.50
97.631	16/02/2005	Slater & Gartrell Sport	Repairs	104.50
97.632	16/02/2005	Sledgehammer Concrete	Bitumen Cutting	45.28
97.651	16/02/2005	State Library of WA	Lost/Damaged Items	628.10
97.662	16/02/2005	Supa Pest & Weed Control	Weed & Pest Control	476.82
97.665	16/02/2005	Synergy Regional Pty Ltd	Service Fee-February 2005	1,006.50
97.669	16/02/2005	Telstra	Telephone Charges	271.99
97.712	16/02/2005	Valuer General's Office	GRV Valuations	154.42
97.728	16/02/2005	WA Hino Sales & Service	Parts	355.00
97.759	16/02/2005	Western Power Corporation	Electricity Charges	1,450.85
97.763	16/02/2005	Westfield Milk Supply	Refreshments	18.60
97.780	16/02/2005	Work Clobber	Protective Clothing	457.20
97.795	16/02/2005	WA Reticulation Supplies	Reticulation Parts	20.15
97.798	16/02/2005	Advanced Traffic Management (WA) Pty Ltd	Hire of Traffic Controller	1,305.48
97.858	16/02/2005	L Tutte	Consultancy-Verge Collection	165.00
97.889	16/02/2005	L & L Design Services	Civil Design & Administration	5,640.25
97.96	16/02/2005	Austral Bricks	Paving Bricks	2,217.60
97.975	16/02/2005	Drake Australia Pty Ltd	Hire of Temporary Staff	1,945.35
97.980	16/02/2005	Sherrard DJ	Gatekeeper-Roleystone Greenwaste Site	1,168.00
97.99	16/02/2005	CANCELLED	CANCELLED	0.00
98.109	17/02/2005	Australian Manufacturing Workers Union	Payroll Deductions-F/E 15.02.05	44.70
98.112	17/02/2005	Australian Services Union	Payroll Deductions-F/E 15.02.05	696.40
98.214	17/02/2005	City of Armadale-Social Club	Payroll Deductions-F/E 15.02.05	204.00
98.216	17/02/2005	City of Canning	Payroll Deductions-F/E 15.02.05	35.00
98.217	17/02/2005	City of Gosnells	Payroll Deductions-F/E 15.02.05	100.00
98.375	17/02/2005	HBF of WA	Payroll Deductions-F/E 15.02.05	1,156.15
98.453	17/02/2005	LGRCEU	Payroll Deductions-F/E 15.02.05	557.70
98.621	17/02/2005	Shire of Kalamunda	Payroll Deductions-F/E 15.02.05	76.00
98.622	17/02/2005	Shire of Mundaring	Payroll Deductions-F/E 15.02.05	200.00

ACCOUNTS PAID AND SUBMITTED TO CITY STRATEGY COMMITTEE HELD ON 14 MARCH 2005				
Cheque or EFT No.	Date	Payee	Description	Cheque Amount
99.1079	17/02/2005	Greenway Enterprises	Parts	284.99
99.115	17/02/2005	Auswaste	Bulk Rubbish Bins	165.00
99.189	17/02/2005	Castrol Australia Pty Ltd	Fuel & Oils	2,930.95
99.193	17/02/2005	Challenge Batteries	Parts	165.00
99.199	17/02/2005	Charter Plumbing & Gas	Plumbing Services	128.52
99.222	17/02/2005	Civica Pty Ltd	Training-Registers	3,448.50
99.228	17/02/2005	Cleveland Compressed Air Services	Parts	282.32
99.275	17/02/2005	De Neefe Signs Pty Ltd	Signs	376.66
99.277	17/02/2005	Department of Land Information	Title Searches	11.40
99.305	17/02/2005	Ejan Communications	Electronic Services	145.20
99.307	17/02/2005	GK Elsegood	Telephone Reimbursement	205.66
99.324	17/02/2005	Fire & Emergency Services Authority of WA	ESL-January 2005	91,812.40
99.339	17/02/2005	Geofabrics Australasia	Geofabric	544.50
99.352	17/02/2005	Grayson's Concrete Services	Construction of Concrete Crossovers	11,345.95
99.374	17/02/2005	Hays Personnel Service	Hire of Temporary Staff	3,497.46
99.418	17/02/2005	JLR Pumps	Repairs	479.60
99.435	17/02/2005	Kerb Repairs	Construction of Concrete Crossovers	277.20
99.440	17/02/2005	Kott Gunning	Legal Advice-Various Projects	2,555.85
99.447	17/02/2005	Lawrence & Hanson	Electrical Equipment	202.40
99.45	17/02/2005	Apiix-Up'n'Away Net Solutions	Computer Equipment	8,547.00
99.451	17/02/2005	Leslie Hinton Entertainment	Entertainment-Concerts in The Park	671.00
99.474	17/02/2005	Major Motors Pty Ltd	Parts	937.27
99.482	17/02/2005	Mazzega's Mitre 10 Home & Trade	Hardware	1,178.07
99.487	17/02/2005	Metro Water Supply	Water-Karragullen Hall	125.00
99.514	17/02/2005	Network Foods Limited	Refreshments	641.62
99.515	17/02/2005	Neverfail Springwater Limited	Refreshments	38.00
99.551	17/02/2005	Peters & Brownes Group	Refreshments	1,108.46
99.569	17/02/2005	Protech International Group Pty Ltd	Cabling-Kelmscott Library	5,321.80
99.57	17/02/2005	Armadale Hardware & Building Supplies	Hardware	137.50
99.576	17/02/2005	R & R Pool & Security Fencing	Fencing-Prospect House	1,640.00
99.594	17/02/2005	Rocla Pty Limited	Concrete Products	2,614.30
99.6	17/02/2005	Aalan Line Marking Services Pty Ltd	Linemarking	412.50
99.60	17/02/2005	Armadale Kelmscott Electrical Services	Electrical Services	1,774.42
99.62	17/02/2005	Armadale Mower World	Parts	92.40
99.637	17/02/2005	South Metro Process Servers	Payment of Summons	692.01
99.668	17/02/2005	Taylor Tyres Pty Ltd	Tyres	278.10
99.669	17/02/2005	Telstra	Telephone Charges	110.51
99.670	17/02/2005	Termico Pest Management	Weed & Pest Control	1,008.85
99.671	17/02/2005	The Cancer Council (WA)	Protective Clothing	289.15
99.722	17/02/2005	WA Access Hire Pty Ltd	Hire of Scissor Lift	476.96
99.732	17/02/2005	WA Local Govt Compliance Officers Assoc	Staff Training	75.00
99.738	17/02/2005	WALGS Plan	Payroll Deductions-F/E 15.02.05	59,866.18

ACCOUNTS PAID AND SUBMITTED TO CITY STRATEGY COMMITTEE HELD ON 14 MARCH 2005

Cheque or EFT No.	Date	Payee	Description	Cheque Amount
99.759	17/02/2005	Western Power Corporation	Electricity Charges	2,257.00
99.760	17/02/2005	Western Rural Traders	Fertiliser	660.00
99.766	17/02/2005	Westrac Equipment Pty Ltd	Parts	361.74
99.786	17/02/2005	Zipform Pty Ltd	Printing	1,474.00
99.798	17/02/2005	Advanced Traffic Management (WA) Pty Ltd	Hire of Traffic Controller	1,305.48
99.86	17/02/2005	Asphalt Surfaces Pty Ltd	Asphalt Layed	134.81
99.951	17/02/2005	Let's Sing Community Singing Group	Entertainment-Carols at Minnawarra Park	300.00
99.974	17/02/2005	Callaghan Security Services	Security Services	79.20
99.975	17/02/2005	Drake Australia Pty Ltd	Hire of Temporary Staff	1,136.96
99.99	17/02/2005	CANCELLED	CANCELLED	0.00
100.1003	23/02/2005	Tyrepower Kelmsoctt	Tyres	455.00
100.1040	23/02/2005	P Costa	Repairs-Minnawarra Park Bridge	8,265.13
100.1056	23/02/2005	Allwest Windscreens & Tinting	Laminated Screens-P168	740.30
100.1064	23/02/2005	CTS Home Improvements	Brick Paving	1,050.00
100.107	23/02/2005	Australian Institute of Management	Staff Training	320.00
100.1080	23/02/2005	Artery Media Solutions	Advertising	900.00
100.113	23/02/2005	Australian Taxation Office	PAYG Tax-F/E 15.02.05	91,127.43
100.127	23/02/2005	Beaver Tree Services Australia	Treelopping	2,659.25
100.13	23/02/2005	Accidental First Aid Supplies	First aid Supplies	207.95
100.136	23/02/2005	BGC Concrete	Concrete Products	665.28
100.138	23/02/2005	Billabong Quality Water Management	Hire of Purification System	412.50
100.146	23/02/2005	Bob's Lawn & Garden Service	Mowing	2,750.00
100.147	23/02/2005	Boc Gases Australia Limited	Gas & Cylinder Rental	90.73
100.168	23/02/2005	Bunzl Limited	Packaging Materials	315.72
100.179	23/02/2005	NO Cain	Telephone Reimbursement	55.57
100.183	23/02/2005	Canning's Trademart	Gardening Products	1,444.08
100.184	23/02/2005	Canon Finance Australia Pty Ltd	Rental of Photocopier	165.30
100.199	23/02/2005	Charter Plumbing & Gas	Plumbing Services	1,944.42
100.232	23/02/2005	Coca-Cola Amatil (Holdings) Ltd	Refreshments	1,933.17
100.261	23/02/2005	Coventrys	Parts	717.29
100.275	23/02/2005	De Neefe Signs Pty Ltd	Street Signs	1,974.50
100.277	23/02/2005	Department of Land Information	Title Searches	18.20
100.289	23/02/2005	Direct Engineering Services Pty Ltd	Airconditioning Maintenance	165.00
100.305	23/02/2005	Ejan Communications	Electronic Services	1,227.60
100.335	23/02/2005	G Force Printing	Printing	126.50
100.337	23/02/2005	Garvey M	Painting-Various Locations	1,106.25
100.344	23/02/2005	Glenbarry Leather & Hats	Protective Clothing	266.20
100.352	23/02/2005	Grayson's Concrete Services	Construction of Concrete Crossovers	4,097.50
100.362	23/02/2005	Hagan C	Catering	756.80
100.387	23/02/2005	Home & Garden Handyman	Maintenance Works-Various Locations	1,505.00
100.397	23/02/2005	IBM Australia Credit Limited	Computer Equipment Lease	86.00
100.409	23/02/2005	Jacks Concrete	Concrete Services	550.00

ACCOUNTS PAID AND SUBMITTED TO CITY STRATEGY COMMITTEE HELD ON 14 MARCH 2005

Cheque or EFT No.	Date	Payee	Description	Cheque Amount
100.410	23/02/2005	Jacobs M	Entertainment-Concerts in The Park	60.00
100.415	23/02/2005	JBE Computer Supplies	Stationery	297.66
100.425	23/02/2005	JRP Engineering	Parts	394.75
100.437	23/02/2005	Kitchen Equipment Repair Company	Repairs	159.50
100.447	23/02/2005	Lawrence & Hanson	Electrical Equipment	74.80
100.45	23/02/2005	Apiix-Up'n'Away Net Solutions	Computer Equipment	3,171.30
100.463	23/02/2005	Lo-Go Appointments	Hire of Temporary Staff	4,862.54
100.466	23/02/2005	Macdonald Johnston Engineering Co Pty Ltd	Parts	195.18
100.47	23/02/2005	Maddington Concrete Products	Concrete Products	1,413.28
100.472	23/02/2005	Main Roads WA	Return Unexpended Grant-Westfield Road	1,167.10
100.474	23/02/2005	CANCELLED	CANCELLED	0.00
100.475	23/02/2005	Mako Hire Pty Ltd	Hire of Excavator	6,217.75
100.480	23/02/2005	Max Winkless Pty Ltd	Parts-P211	1,130.68
100.482	23/02/2005	Mazzega's Mitre 10 Home & Trade	Hardware	1,661.20
100.512	23/02/2005	National Collections	Debt Collections	9.46
100.534	23/02/2005	PABX Service Group	Telephone Points-Kelmscott Library	514.80
100.535	23/02/2005	Pacen Corporation Pty Ltd	Computer Equipment	1,848.00
100.551	23/02/2005	Peters & Brownes Group	Refreshments	265.14
100.57	23/02/2005	Armadale Hardware & Building Supplies	Hardware	246.70
100.573	23/02/2005	Quickcopy Audio Services	Stationery	50.16
100.577	23/02/2005	Rabor Smash Repairs	Insurance Excess	300.00
100.578	23/02/2005	Raeco International Pty Ltd	Stationery	373.55
100.598	23/02/2005	Roofdek	Roofing-Armadale Arena Creche	1,397.00
100.601	23/02/2005	Roy Galvin & Co Pty Ltd	Hardware	204.40
100.603	23/02/2005	Rubber Stamp Company Pty Ltd	Stationery	35.86
100.605	23/02/2005	S Rissetto Contracting	Hire of Water Truck	4,524.00
100.624	23/02/2005	Sigma Chemicals	Aquatic Centre-Chemicals	530.13
100.627	23/02/2005	Sirenco	Repairs	181.50
100.632	23/02/2005	Sledgehammer Concrete Cutting Service	Concrete Cutting	84.49
100.637	23/02/2005	South Metro Process Servers	Process Service Fees	2,705.89
100.643	23/02/2005	Specific Courier Services	Courier Services	300.69
100.647	23/02/2005	Stamp It Rubber Stamp	Stationery	31.90
100.650	23/02/2005	State Law Publisher	Advertising	351.45
100.651	23/02/2005	State Library of WA	Lost/Damaged Items	132.00
100.662	23/02/2005	Supa Pest & Weed Control	Weed & Pest Control	1,633.93
100.668	23/02/2005	Taylor Tyres Pty Ltd	Tyres	1,793.60
100.669	23/02/2005	Telstra	Telephone Charges	5,902.84
100.670	23/02/2005	Termico Pest Management	Weed & Pest Control	3,606.75
100.675	23/02/2005	The Original Aussie Food Co	Refreshments	123.57
100.676	23/02/2005	The Paper Company of Australia	Stationery	588.72
100.68	23/02/2005	Armadale State Emergency Service	Supervise Fireworks-Australia Day 2005	1,452.00
100.682	23/02/2005	Examiner Newspapers (WA)	Advertising	567.96

ACCOUNTS PAID AND SUBMITTED TO CITY STRATEGY COMMITTEE HELD ON 14 MARCH 2005				
Cheque or EFT No.	Date	Payee	Description	Cheque Amount
100.696	23/02/2005	Trade Power	Parts-Various Plant	1,370.70
100.712	23/02/2005	Valuer General's Office	GRV Valuations	525.46
100.738	23/02/2005	WALGS Plan	Payroll Deductions-P/E 18.02.05	161.52
100.744	23/02/2005	Water Corporation	Water Charges	17.05
100.747	23/02/2005	Wel-Quip	Parts	37.36
100.75	23/02/2005	Armaguard	Armaguard Services	2,484.85
100.756	23/02/2005	Western Australian Treasury Corporation	Loan 276/280-Repayment	15,515.81
100.757	23/02/2005	Western Educting Services	Educting-Various Locations	3,591.50
100.759	23/02/2005	Western Power Corporation	Electricity Charges	41,189.44
100.763	23/02/2005	Westfield Milk Supply	Refreshments	35.65
100.780	23/02/2005	Work Clobber	Protective Clothing	521.04
100.798	23/02/2005	Advanced Traffic Management (WA) Pty Ltd	Hire of Traffic Controller	441.35
100.8	23/02/2005	Able Blinds	Repairs	220.00
100.806	23/02/2005	Town Property Maintenance	Street Sweeping	10,327.50
100.840	23/02/2005	BT Equipment Pty Ltd	Parts	11.42
100.86	23/02/2005	Asphalt Surfaces Pty Ltd	Asphalt Layed	564.30
100.91	23/02/2005	Auslib Press Pty Ltd	Subscription	66.00
100.912	23/02/2005	ST John Ambulance-Armadale	Staff Training	100.00
100.974	23/02/2005	Callaghan Security Services	Security Services	316.80
100.975	23/02/2005	Drake Australia Pty Ltd	Hire of Temporary Staff	3,903.00
101.141	24/02/2005	BJ Hahn & Co	Hire of Bobcat	2,841.30
101.162	24/02/2005	G Bryers	Builders Registration Fees	119.00
101.184	24/02/2005	Canon Finance Australia Pty Ltd	Photocopier Rental	1,348.04
101.235	24/02/2005	Colli & Sons	Hardware	466.09
101.436	24/02/2005	Key 2 Design	Printing	5,612.56
101.579	24/02/2005	Railway Avenue Vet Hospital	Animal Euthanasia	191.20
101.669	24/02/2005	Telstra	Telephone Charges	3,050.36
101.699	24/02/2005	Transmilk Wholesalers	Refreshments	84.30
101.744	24/02/2005	Water Corporation	Water Charges	1,078.45
101.912	24/02/2005	ST John Ambulance-Armadale	Staff Training	138.00
101.99	24/02/2005	Australia Post	Postage Charges	11,121.42
102.1003	25/02/2005	Tyrepower Kelmscott	Tyres	325.00
102.1032	25/02/2005	Waminda Aboriginal Corporation	Clean Up Yard-26 Cabaretta Road	3,850.00
102.1052	25/02/2005	Atama Furniture	Office Furniture	192.50
102.1066	25/02/2005	RW Glanville	Kelmscott Library Site Rental-March 2005	6,411.16
102.1088	25/02/2005	The Artists Foundation of WA Ltd	Subscription	118.00
102.1091	25/02/2005	Cockburn Wetlands Education Centre Inc	Staff Training	35.00
102.1095	25/02/2005	Australian Psychologists Press	Subscriptions	84.70
102.11	25/02/2005	Absolute Asphalt Pty Ltd	Asphalt Layed	2,773.65
102.1108	25/02/2005	Australian Consumers Association	Subscription	130.00
102.115	25/02/2005	Auswaste	Bulk Rubbish Bins	515.90
102.116	25/02/2005	Auto Door Systems	Repair Auto Doors	143.00

ACCOUNTS PAID AND SUBMITTED TO CITY STRATEGY COMMITTEE HELD ON 14 MARCH 2005				
Cheque or EFT No.	Date	Payee	Description	Cheque Amount
102.117	25/02/2005	B & J Breaker Hire	Hire of Rockbreaker	6,833.75
102.127	25/02/2005	Beaver Tree Services Australia	Treelopping	1,650.00
102.128	25/02/2005	Bedfordale VBFB	Expenses Reimbursement	1,899.51
102.133	25/02/2005	BGC Asphalt	Asphalt	41,553.14
102.136	25/02/2005	BGC Concrete	Concrete Products	564.52
102.141	25/02/2005	BJ Hahn & Co	Hire of Bobcat	4,707.97
102.152	25/02/2005	Bollinger & Co Pty Ltd	Time Cards	239.80
102.153	25/02/2005	Boral Construction Materials Group	Bitumen Spray	1,729.73
102.155	25/02/2005	BP Australia Pty Ltd	Fuel & Oils	3,498.07
102.161	25/02/2005	Browns Sweeping	Street Sweeping	635.25
102.162	25/02/2005	G Bryers	Telephone Reimbursement	37.85
102.169	25/02/2005	Burgess Rawson (WA) Pty Ltd	Kelmscott Libary Site Rental-March 2005	320.84
102.172	25/02/2005	Byford Bobcats	Hire of Bobcat	376.00
102.180	25/02/2005	Candy Constructions Pty Ltd	Hire of Excavator	2,156.00
102.184	25/02/2005	Canon Finance Australia Pty Ltd	Photocopier Rental	10,897.67
102.187	25/02/2005	Cardille International Fireworks Pty Ltd	Fireworks Presentation-Australia Day 2005	16,500.00
102.197	25/02/2005	Character Cabinets	Carpentry-Kelmscott Library	8,558.00
102.199	25/02/2005	Charter Plumbing & Gas	Plumbing Services	48.81
102.210	25/02/2005	City Farmers Kelmscott	Stock Feed-Pound	12.65
102.223	25/02/2005	CJD Equipment Pty Ltd	Parts	66.28
102.225	25/02/2005	Clean & Handy Services	Cleaning Services-Aquatic Centre	2,737.50
102.231	25/02/2005	Coates Hire	Hire of Equipment	16,496.47
102.243	25/02/2005	Community Newspaper Group Ltd	Advertising	1,696.48
102.245	25/02/2005	Compu-Stor	Data Storage Rental	52.92
102.259	25/02/2005	Corprahire	Hire of Stage-Australia Day 2005	1,716.00
102.261	25/02/2005	Coventrys	Parts	359.93
102.277	25/02/2005	Department of Land Information	Title Searches	30.60
102.295	25/02/2005	Down Under Signs	Signs	1,375.44
102.305	25/02/2005	Ejan Communications	Electronic Services	1,971.20
102.314	25/02/2005	Event Control	Security Services-Australia Day 2005	1,544.40
102.316	25/02/2005	Farm & Station Supplies	Parts-P996	1,122.00
102.321	25/02/2005	Filters Plus	Parts	87.89
102.330	25/02/2005	Foliot Fencing Pty Ltd	Fencing-Ranford Road	1,701.44
102.337	25/02/2005	Garvey M	Painting-Various Locations	767.00
102.339	25/02/2005	Geofabrics Australasia	Geofabric	530.74
102.347	25/02/2005	Good Earth Garden Products	Fertiliser	392.04
102.352	25/02/2005	Grayson's Concrete Services	Construction of Concrete Crossovers	5,001.15
102.362	25/02/2005	Hagan C	Catering	3,893.78
102.372	25/02/2005	Harvey Norman Computer Superstore	Computer Equipment	134.87
102.374	25/02/2005	Hays Personnel Service	Hire of Temporary Staff	8,903.62
102.385	25/02/2005	Hitachi Construction Australia Pty Ltd	Parts	99.66
102.387	25/02/2005	Home & Garden Handyman	Maintenance Works-Various Locations	1,120.00

ACCOUNTS PAID AND SUBMITTED TO CITY STRATEGY COMMITTEE HELD ON 14 MARCH 2005

Cheque or EFT No.	Date	Payee	Description	Cheque Amount
102.397	25/02/2005	IBM Australia Credit Limited	Computer Equipment Leases	33,218.24
102.411	25/02/2005	JAE Contractors	Install Firebreaks	220.00
102.423	25/02/2005	Jonesway Transport	Transport Charges	175.90
102.425	25/02/2005	JRP Engineering	Parts-Various Plant	812.63
102.43	25/02/2005	Anybody's Fitness	Aqua Fitness-January 2005	280.00
102.432	25/02/2005	Kel Steel Construction	Parts-Various Locations	2,934.80
102.438	25/02/2005	Klingers Gardening & Landscape Services	Maintenance-Kelmscott Townscape	1,028.50
102.443	25/02/2005	Landscape Development	Landscape Maintenance-Brookwood Estate	5,595.30
102.463	25/02/2005	Lo-Go Appointments	Hire of Temporary Staff	3,151.68
102.464	25/02/2005	Lori's Fuel Station	Fuel & Oils	32.00
102.470	25/02/2005	Maddington Concrete Products	Concrete Products	385.44
102.474	25/02/2005	CANCELLED	CANCELLED	0.00
102.475	25/02/2005	Mako Hire Pty Ltd	Hire of Excavator	9,017.25
102.482	25/02/2005	Mazzega's Mitre 10 Home & Trade	Hardware	205.97
102.494	25/02/2005	Minter Ellison Lawyers	Legal Advice-Various Projects	336.40
102.500	25/02/2005	Momar Australia Pty Ltd	Cleaning Chemicals	834.63
102.501	25/02/2005	Motomara Communication	Hire of Handheld Radios	485.97
102.502	25/02/2005	Motorcharge Limited	Fuel & Oils	5,129.12
102.503	25/02/2005	Mullins Handcock	Legal Advice-Various Projects	4,658.58
102.525	25/02/2005	OCE Australia Ltd	Stationery	344.47
102.536	25/02/2005	Pacific Safety Wear Sales	Protective Clothing	76.05
102.540	25/02/2005	Works Pavement Technology	Hire of Profiler	616.00
102.549	25/02/2005	Perth City Glass	Repair Broken Glass-Various Locations	3,445.80
102.552	25/02/2005	Pharmacy Plus Kelmscot	Newspapers	56.80
102.556	25/02/2005	Pienetworks Limited	Internet Usage	25.90
102.560	25/02/2005	Plantech WA Pty Ltd	Grounds Maintenance-Aquatic Centre	729.30
102.566	25/02/2005	Prime Equities Pty Ltd	Preplacement Medicals	90.20
102.568	25/02/2005	Prosser Toyota	Parts	31.41
102.57	25/02/2005	Armadale Hardware & Building Supplies	Hardware	239.00
102.579	25/02/2005	Railway Avenue Vet Hospital	Animal Euthanasia	192.65
102.585	25/02/2005	Readymix Holdings Pty Ltd	Limestone	53,414.04
102.589	25/02/2005	REVS WA	Vehicle Searches	8.00
102.594	25/02/2005	Rocla Pty Limited	Concrete Products	3,973.53
102.60	25/02/2005	Armadale Kelmscott Electrical Services	Electrical Services	2,104.13
102.602	25/02/2005	Royal Lifesaving Society	Staff Training	180.40
102.605	25/02/2005	S Rissetto Contracting	Hire of Water Truck	814.60
102.611	25/02/2005	Sangrefi Pty Ltd	Mowing	5,071.00
102.612	25/02/2005	Cannon Hygiene Australia Pty Ltd	Sanitary Services-February 2005	289.85
102.63	25/02/2005	Armadale Newsagency	Newspapers	250.14
102.632	25/02/2005	Sledgehammer Concrete Cutting Service	Bitumen Cutting	321.20
102.638	25/02/2005	South Metropolitan Health Service	Nursing Services-January 2005	88.00
102.650	25/02/2005	State Law Publisher	Advertising	188.10

ACCOUNTS PAID AND SUBMITTED TO CITY STRATEGY COMMITTEE HELD ON 14 MARCH 2005

Cheque or EFT No.	Date	Payee	Description	Cheque Amount
102.659	25/02/2005	Sunny Brushware Supplies Pty Ltd	Hardware	330.00
102.662	25/02/2005	Supa Pest & Weed Control	Weed & Pest Control	749.29
102.667	25/02/2005	Target Towing Service	Towing Charges	55.00
102.668	25/02/2005	Taylor Tyres Pty Ltd	Tyres	1,349.60
102.670	25/02/2005	Termico Pest Management	Weed & Pest Control	1,149.50
102.680	25/02/2005	The Timber Sign Company	Timber Signs	2,299.00
102.682	25/02/2005	Examiner Newspapers (WA)	Advertising	415.58
102.686	25/02/2005	Tim Stevens Risk Solutions	Risk Management Strategy	385.00
102.690	25/02/2005	Toll Fast	Courier Services	109.20
102.692	25/02/2005	Total Eden	Reticulation Parts	4,543.97
102.699	25/02/2005	Transmilk Wholesalers	Refreshments	84.30
102.702	25/02/2005	Tree Planting & Watering	Hire of Water Truck	1,672.00
102.704	25/02/2005	Triple A Cleaning Co	Window Cleaning	88.00
102.705	25/02/2005	Truckline Parts Centre	Parts	499.46
102.724	25/02/2005	WA Bluemetal	Bluemetal	1,144.82
102.728	25/02/2005	WA Hino Sales & Service	Parts	117.77
102.731	25/02/2005	WA Local Government Association	Advertising	2,828.55
102.744	25/02/2005	Water Corporation	Water Charges	2,027.50
102.747	25/02/2005	Wel-Quip	Repairs-P545	198.00
102.748	25/02/2005	Wembley Cement Industries	Concrete Products	1,657.32
102.757	25/02/2005	Western Educting Service	Educting-Various Locations	2,461.25
102.759	25/02/2005	Western Power Corporation	Electricity Charges	100.40
102.763	25/02/2005	Westfield Milk Supply	Refreshments	17.05
102.766	25/02/2005	Westrac Equipment Pty Ltd	Parts	31.85
102.778	25/02/2005	WJ Moncrieff Pty Ltd	Computer Equipment	510.40
102.782	25/02/2005	Works Statewide Kerbing	Kerbing	47,346.76
102.798	25/02/2005	Advanced Traffic Management (WA) Pty Ltd	Hire of Traffic Controller	1,644.70
102.814	25/02/2005	Gecko Contracting Turf & Landscaping	Fertilising-Champion Drive	275.00
102.828	25/02/2005	Wastemaster	Parts	59.40
102.844	25/02/2005	Quality Traffic Management Pty Ltd	Repair Traffic Lights-Commerce Avenue	1,417.83
102.85	25/02/2005	Aslab Pty Ltd	Asphalt Testing-Champion Drive	575.25
102.870	25/02/2005	Red Sand Supplies Pty Ltd	Red Sand	165.00
102.886	25/02/2005	Landmark Engineering & Design	Gazebo-Kuhl Park	23,244.10
102.939	25/02/2005	Tanks for Hire	Water Tanks-Australia Day 2005	178.75
102.95	25/02/2005	Aust-Guard Security Services	Security Services	3,432.83
103.1005	07/03/2005	Soundwave Corporation	Library Resources	880.61
103.1019	07/03/2005	Cooper School of Dancing	Entertainment-Armadale Highland Gathering	100.00
103.1023	07/03/2005	Gliderol Garage Doors Pty Ltd	Repairs	185.00
103.1051	07/03/2005	Poole LM & Co	Electrical Works-Kelmscott Library	5,667.30
103.1098	07/03/2005	Pro-Copy	Stationery	93.50
103.13	07/03/2005	Accidental First Aid Supplies	First Aid Supplies	253.00
103.133	07/03/2005	BGC Asphalt	Asphalt	7,225.68

ACCOUNTS PAID AND SUBMITTED TO CITY STRATEGY COMMITTEE HELD ON 14 MARCH 2005				
Cheque or EFT No.	Date	Payee	Description	Cheque Amount
103.142	07/03/2005	Blackwell & Associates Pty Ltd	Consultancy Services-Commerce Avenue	877.25
103.159	07/03/2005	Brown McAllister (WA) Pty Ltd	Survey-Hopkinson Road Waste Site	1,045.00
103.165	07/03/2005	Builders Registration Board	Levy Collected-January 2005	2,940.00
103.176	07/03/2005	Cabcharge Australia Pty Ltd	Cabcharge Dockets	23.10
103.181	07/03/2005	Canning Floorcovering Centre	Repairs	120.00
103.184	07/03/2005	Canon Finance Australia Pty Ltd	Photocopier Rental	405.93
103.189	07/03/2005	Castrol Australia Pty Ltd .	Fuel & Oils	641.43
103.193	07/03/2005	Challenge Batteries	Parts	53.90
103.232	07/03/2005	Coca-Cola Amatil (Holdings) Ltd	Refreshments	408.81
103.25	07/03/2005	Alinta Gas	Gas Charges	384.70
103.260	07/03/2005	Courier Australia	Courier Services	31.38
103.269	07/03/2005	Bicubic	Printing	585.20
103.277	07/03/2005	Department of Land Information	Title Searches	23.10
103.295	07/03/2005	Down Under Signs	Street Signs	700.00
103.3	07/03/2005	A to Z Signs	Signs	88.00
103.305	07/03/2005	Ejan Communications	Install Mobile Phone-Various Plant	421.30
103.311	07/03/2005	ERS Australia	Service Fee	280.50
103.321	07/03/2005	Filters Plus	Parts	168.30
103.330	07/03/2005	Foliot Fencing Pty Ltd	Fencing-Cnr Armadale/Forrest Roads	1,059.24
103.348	07/03/2005	KA Goode	Telephone Reimbursement	93.85
103.362	07/03/2005	Hagan C	Catering	850.30
103.372	07/03/2005	Harvey Norman Computer Superstore	Digital Camera-Parks Department	535.90
103.418	07/03/2005	JLR Pumps	Repair Pump-Palomino Reserve	2,486.55
103.447	07/03/2005	Lawrence & Hanson	Electrical Equipment	625.83
103.451	07/03/2005	Leslie Hinton Entertainment Agency	Entertainment-Concerts in The Park	671.00
103.46	07/03/2005	Aqua-Blast Cleaning	Remove Grafitti-Various Locations	1,985.50
103.463	07/03/2005	Lo-Go Appointments	Hire of Temporary Staff	2,151.86
103.468	07/03/2005	IF Macrae	Telephone Reimbursement	99.59
103.482	07/03/2005	Mazzega's Mitre 10 Home & Trade	Hardware	329.19
103.504	07/03/2005	Municipal Insurance Broking Services WA	Insurance Premium	110.00
103.515	07/03/2005	Neverfail Springwater Limited	Refreshments	85.50
103.524	07/03/2005	Oakford Contractors	Hire of Excavator	957.00
103.525	07/03/2005	OCE Australia Ltd	Stationery	206.14
103.534	07/03/2005	PABX Service Group	Reprogramme Extensions-Administration Building	66.00
103.556	07/03/2005	Pienetworks Limited	Internet Usage	27.50
103.572	07/03/2005	Quick Corporate Australia	Stationery	4,006.97
103.573	07/03/2005	Quickcopy Audio Services	Stationery	55.17
103.587	07/03/2005	Rent-a-Plant Nursery	Hire of Plants	838.26
103.60	07/03/2005	Armadale Kelmscott Electrical Services	Electrical Services	1,643.79
103.605	07/03/2005	S Rissetto Contracting	Hire of Water Truck	2,262.00
103.607	07/03/2005	SAI Global Limited	Australian Standards	97.68
103.632	07/03/2005	Sledgehammer Concrete Cutting Service	Bitumen Cutting	63.27

ACCOUNTS PAID AND SUBMITTED TO CITY STRATEGY COMMITTEE HELD ON 14 MARCH 2005				
Cheque or EFT No.	Date	Payee	Description	Cheque Amount
103.643	07/03/2005	Specific Courier Services	Courier Services	246.02
103.647	07/03/2005	Stamp It Rubber Stamp Co (WA)	Stationery	38.78
103.650	07/03/2005	State Law Publisher	Advertising	425.85
103.651	07/03/2005	State Library of WA	Lost/Damaged Items	522.50
103.668	07/03/2005	Taylor Tyres Pty Ltd	Tyres	2,047.50
103.669	07/03/2005	Telstra	Telephone Charges	311.70
103.670	07/03/2005	Termico Pest Management	Weed & Pest Control	804.43
103.682	07/03/2005	Examiner Newspapers (WA)	Advertising	130.20
103.692	07/03/2005	Total Eden	Reticulation Parts	1,583.78
103.693	07/03/2005	Total Packaging	Packaging Materials	155.10
103.702	07/03/2005	Tree Planting & Watering	Hire of Water Truck	2,502.50
103.710	07/03/2005	Unique Office	Office Furniture	2,884.20
103.712	07/03/2005	Valuer General's Office	GRV Valuations	474.77
103.730	07/03/2005	WA Limestone Co	Gravel	45,471.58
103.731	07/03/2005	WA Local Government Association	Advertising	417.84
103.74	07/03/2005	Armadale-Kelmscott Self Storage	Storage Unit Rental	1,131.68
103.744	07/03/2005	Water Corporation	Water Charges	4,997.35
103.754	07/03/2005	Westbooks	Book Purchases	204.20
103.759	07/03/2005	Western Power Corporation	Electricity Charges	49,089.00
103.780	07/03/2005	Work Clobber	Protective Clothing	187.65
103.786	07/03/2005	Zipform Pty Ltd	Printing	4,501.08
103.795	07/03/2005	WA Reticulation Supplies	Reticulation Parts	78.55
103.798	07/03/2005	Advanced Traffic Management (WA) Pty Ltd	Hire of Traffic Controller	1,250.15
103.806	07/03/2005	Town Property Maintenance	Sweeping Services	2,122.00
103.84	07/03/2005	C Askew	Telephone Reimbursement	54.18
103.927	07/03/2005	ISS Washroom Services	Sanitary Services-February 2005	177.84
103.964	07/03/2005	PL Walker	Telephone Reimbursement	340.68
103.975	07/03/2005	Drake Australia Pty Ltd	Hire of Temporary Staff	1,899.34
103.980	07/03/2005	Sherrard DJ	Gatekeeper-Roleystone Greenwaste Site	1,168.00
100094	15/02/2005	Westpac Banking Corporation	Surplus Funds Invested	994,995.04
100095	15/02/2005	Westpac Banking Corporation	Surplus Funds Invested	994,995.04
100096	15/02/2005	Westpac Banking Corporation	Surplus Funds Invested	994,995.04
100097	15/02/2005	Westpac Banking Corporation	Surplus Funds Invested	994,995.04
100098	15/02/2005	Westpac Banking Corporation	Surplus Funds Invested	994,995.04
100099	17/02/2005	Westpac Banking Corporation	Surplus Funds Invested	420,000.00
100100	24/02/2005	Westpac Banking Corporation	Surplus Funds Invested	995,813.76
100101	24/02/2005	Westpac Banking Corporation	Surplus Funds Invested	995,069.91
100102	04/03/2005	Westpac Banking Corporation	Surplus Funds Invested	994,847.51
100103	04/03/2005	Westpac Banking Corporation	Surplus Funds Invested	994,847.51
100104	04/03/2005	Westpac Banking Corporation	Surplus Funds Invested	994,847.51
300014	15/02/2005	Westpac Banking Corporation	Surplus Funds Invested	994,995.04
300015	15/02/2005	Westpac Banking Corporation	Surplus Funds Invested	1,989,990.08

ACCOUNTS PAID AND SUBMITTED TO CITY STRATEGY COMMITTEE HELD ON 14 MARCH 2005				
Cheque or EFT No.	Date	Payee	Description	Cheque Amount
			TOTAL	15,089,518.03

Pursuant to Regulation 13(4) of the Local Government (Financial Management) Regulations, the total of all other outstanding accounts for payment as at the date of this cheque listing being prepared is ($1,251,292.25)

Attachment 1: Summary of submissions for those reserves advertised in Stage 6 of the Public Open Space Strategy.

POS Map Ref	Reserve	Size (m^2)	Location	Zoned under TPS 4	Vesting	Assessment against POS Criteria	Other notes	Proposal advertised to public	Summary of Submissions. *The number in brackets illustrates the number of submissions that raised the issue.*
1	31693*	1,628	28 Lefroy Road Mt Nasura	Local P&R	Unvested	• Uneconomic size to retain • Good surveillance and access • Creates buffer to Brookton Hwy • Secondary landscape quality	Large remnant trees that buffer Brookton Hwy are within the road reserve, and would not be affected by the disposal and development of this reserve.	Cancel, Rezone & Dispose	<u>Oppose Proposal – 2 submission</u> • Environmental values – valuable fauna link (1). Birds utilise trees for nesting, and reptiles utilise the tree for habitat (2). Wandoo trees occurring on property are locally significant (2) . • Heritage values – large and old trees. • Only area available for children to play without crossing a major road. Closest alternative is Millen St. • Large trees on the reserve have large roots beneath adjacent property. • Size of land parcel would open opportunities for a triplex development that would increase traffic.
2	29937*	923	15 Wandoo Street Mt Nasura	Local P&R	Unvested	• Uneconomic size to maintain • Poor surveillance and access • Appears to be a vacant residential lot • Secondary landscape quality • Within 200m of neighbourhood POS		Cancel, Rezone & Dispose	<u>Oppose Proposal – 8 submissions</u> • Environmental values - tree utilised by native birds for nesting (5). • Tree is of value as it is very old (1). • Tree of landscape values (2) and heritage values as it is a local landmark (3). • Similar proposal was opposed in the past (1). • Wandoo tree on reserve is of historical value (1). • One Wandoo tree is on the City's register of significant trees (1). • City of Armadale should accept vesting of this reserve (1). • The immediate area lacks Public Open Space (2) and is only accessible by crossing busy streets (1). • Children use area for recreating (1). • Reserve promotes a sense of low-density housing (1).

POS Map Ref	Reserve	Size (m^2)	Location	Zoned under TPS 4	Vesting	Assessment against POS Criteria	Other notes	Proposal advertised to public	Summary of Submissions. *The number in brackets illustrates the number of submissions that raised the issue.*
6	28364	1,636	15 Millen Street Mt Nasura	Local P&R	Vested in CoA	• Uneconomic size to maintain • Moderate surveillance and access • 2 road frontage • Within 50 m of other local POS	No opportunities to rehabilitate a natural stream that runs through land parcel because it is deeply piped.	Cancel, Rezone & Dispose	<u>Oppose Proposal – 8 submissions</u> • Utilised by children to access bus stop (1). • Drain underneath block (1). • Utilised by residents when walking (1). • Land valuable for urban stormwater quality management (6). • Utilised by children for riding bikes etc. (6). • Used as access to Brookton Hwy (6).
10	30253*	3,400	End of Hicks Rd Kelmscott	Local P&R	Unvested	• Secondary scenic quality • Poor surveillance and access • 2 separate land parcels • Drainage reserve (containing watercourse) runs through one parcel	Land parcel at the end of Hicks Rd has watercourse running through. Unlikely to be suitable for development and forms a corridor of POS. Land parcel opposite Kevin Rd is like a house block (area of 2,700 m^2). Overgrown with grasses. Appears unused.	Cancel, Rezone & Dispose portion of reserve opposite Kelvin Road.	**<u>2 submissions support proposal. 1 suggests the use of funds.</u>** <u>12 submissions oppose proposal</u> • Portion of Reserve that is a footpath is readily used by residents to access shops and a bus stop along Brookton Hwy (12). • Alternative route to the highway involves walking along steep sloping streets (2). • Difficult to push pram along steep sloping streets (1). • Alternate route involves walking through the portion of Reserve 30253 at the end of Hicks Rd that has poor surveillance (1). • Gum trees on reserve provide habitat for birds (1). • Popular route for locals who walk recreationally (8).

POS Map Ref	Reserve	Size (m^2)	Location	Zoned under TPS 4	Vesting	Assessment against POS Criteria	Other notes	Proposal advertised to public	Summary of Submissions. *The number in brackets illustrates the number of submissions that raised the issue.*
13	26826	2,089	15 Gemsarna Cres Kelmscott	Local P&R	Vested in CoA	• Primary landscape quality • Uneconomic size to maintain • Surrounded by single residential • Poor access and surveillance		Cancel, Rezone & Dispose.	<u>Oppose Proposal – 7 submissions</u> • Provides safe walking access for local residents to the shops on Brookton Hwy (4), a bus stop (3) and a telephone box (2). • Alternative routes do not have footpaths (2). • Used by local residents to exercise their dogs (2). • Utilised for recreation (including use by local children) (4). Previously had play equipment on reserve (1). • The nature and slope of the land's surface may result in flooding of the lower portion of the reserve. The drainage structure of the land would require review before being suitable for development (2). • Environmentally significant for bird life (1). • Requires minimal maintenance (1). • Value adding to the properties of surrounding residents (1). • Utilised to access a private property (2). • Reserve is readily accessible for residents of Gemsarna Cres (1). • Brookton Highway residents utilise Reserve to access Gemsarna Cres and Reserve on the corner of Bernard Street. • Creates a low density housing atmosphere. • Reserve contains a seasonally flowing drain (2).
17	32225	5,438	27 Broomfield Drive Kelmscott	Local P&R	Vested in CoA	• Secondary landscape quality • Dense overstorey and understorey • Poor surveillance • Moderate access	Very rocky area. Unable to access between Cope St to Bromfield Drive across reserve as western slope is very steep and rocky.	Cancel, Rezone & Dispose.	<u>Oppose Proposal – 1 submission</u> • Children use reserve to access Cope Place on the way to school (1). • Utilised by native fauna including Kangaroo's, echidna's and bandicoots (1). • Only a portion of the Reserve adjacent to Cope Place is steep. • The Bromfield Drive portion of the reserve is gently sloped (1). • Utilised by local residents for walking (1).

POS Map Ref	erve	Size (m^2)	Location	Zoned under TPS 4	Vesting	Assessment against POS Criteria	Other notes	Proposal advertised to public	Summary of Submissions. *The number in brackets illustrates the number of submissions that raised the issue.*
40	28218*	1,770	3244 Albany Hwy Mt Nasura	Local P&R	Unvested	• Secondary landscape quality • Poor access and surveillance • Uneconomic size to maintain • Long narrow lot • No other practical use		Cancel, Rezone & Dispose.	<u>1 submission opposed to proposal</u> • On Behalf of Wirra Willa Gardens objects to proposal. • As a part of Draft TPS 4, Council has supported the development of low key tourist uses on the Wirra Willa site. • The land parcel has landscape values as it is exposed to Albany Hwy. • POS provides a buffer to the Wirra Willa Gardens. • Opportunity to consolidate the POS Site with Wirra Willa Gardens, or utilise the POS as a link between the Wirra Willa Gardens and the Armadale Train Station. • The land has limited suitability for sale and residential development as it is close to the intersection of Albany Hwy, South Western Highway and Armadale Road. • Important vegetation link with Wirra Willa gardens that would be lost if developed for residential purposes.

Program at a glance...

2005 NATIONAL CONGRESS & BUSINESS EXPO

CANBERRA 22ND TO 25TH MAY

All Congress sessions will be conducted in the National Convention Centre, Canberra

SUNDAY 22 MAY 2005

2.00pm	**Congress Registration –** Foyer, NCC
5.00pm	**LGMA Annual General Meeting,** Menzies Theatrette, NCC
6.00pm	**Welcome Reception,** Exhibition Hall, NCC
8.00pm	**Evening Free**

MONDAY 23 MAY 2005

8.00am	**Registration** - Foyer NCC
9.00am - 5.00pm	**Delegates Program –** Plenary and Concurrent Sessions
7.00pm	**Gallery Viewing, Pre-Dinner Drinks and Congress Dinner** National Museum of Australia. See **CONGRESS*plus*** Social Program

TUESDAY 24 MAY 2005

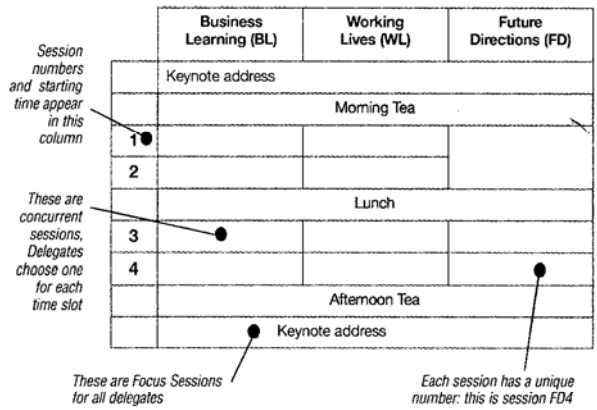
7.00am	**ICMA Members Breakfast Meeting –** Crowne Plaza Hotel
8.00am	**Registration** – Foyer NCC
8.30am - 4.30pm	**Delegates Program** – Plenary and Concurrent Sessions
4.30pm - 5.30pm	**Happy Hour** – Exhibition Hall, NCC
7.00pm	**Australian Institute of Sport Dinner** (Optional Social Event) – See **CONGRESS*plus*** Social Program - Separate registration required

WEDNESDAY 25 MAY 2005

8.00am	**Registration** – Foyer, NCC
9.00am - 12.45pm	**Delegates Program** – Plenary and Concurrent Sessions
2.00pm - 3.30pm	**Optional Workshop –** You Won't Die Laughing See **CONGRESS*plus*** - Separate registration required

NOTE: Delegate's partners are welcome to attend any plenary sessions of the Congress.

YOUR EASY CONCURRENT SESSION GUIDE



SIMPLE POINTS TO REMEMBER...

- You can attend all Focus Sessions;
- You can choose any one of three concurrent sessions, for each time slot;
- Nominate your choices on your registration form.
- You DON'T have to stick with one stream throughout the Congress;
- By reading the program notes you will readily see that there are many choices for officers at all levels and elected representatives;
- Some **CONGRESS*plus*** events require an extra fee and should be paid for at the time of registration.

CONGRESS*plus* –

low cost/no cost options that add extraordinary value to your Congress participation

- **For Sale or Hire –**
  The nation's leading providers to local government in one convenient location. This is a great chance to 'window shop' or pursue a planned acquisition in a no pressure environment. (Check **www.lgma.org.au** to see who is already booked to be there.)
- **The Wednesday Workshop –**
  $75 will get you into the 90 minute Wednesday afternoon workshop from Patricia Cameron-Hill and Shayne Yates "You Won't Die Laughing". (See page 7).
- **Entertainment/Relaxation –**
  When the work is done, you can join in at the Congress Dinner at the National Museum of Australia with world-class entertainment and viewing of the Galleries. Also register to attend the unique experience of a dinner at the Australian Institute of Sport. (See page 7).
- **Partners –**
  We are offering interesting diversions for delegates' partners. Get a real taste of the Nation's capital. Full details on page 7.

Patricia Cameron-Hill and Shayne Yates

BUSINESS CRITICAL FORUM FOR LG LEADERS

CONGRESS PROGRAM

8.45am	**Opening Session** Entry of Official Party, National Anthem, Opening by LGMA National President, Management Challenge Presentation and Address by Principal Sponsor. Master of Ceremonies – Jacinta Tynan.		
9.45am	**Keynote Address – "Honesty in Government"** This session will be devoted to one of the big issues confronted by this congress.		
10.30am	**MORNING TEA – EXHIBITION HALL**		
11.00am	**Keynote Address – "Population Shift"** Professor Edward J. Blakely, Chair of Urban and Regional Planning, University of Sydney. Professor Blakely will provide a framework for follow-up concurrent sessions on this major issue. The presentation will recognise the combined importance of age profiles, work/life circumstances and physical relocation.		
12.00pm	**Major Sponsors' Presentations**		
12.30pm	**LUNCH – EXHIBITION HALL**		
	BUSINESS LEARNING (BL)	**WORKING LIVES (WL)**	**FUTURE DIRECTIONS (FD)**
1.30pm Session 1	**COMMUNITY VISIONING IN LOCAL GOVERNMENT – CASE STUDIES** ***Bob Campbell, Chairman, Tasmanian Together Progress Board (Former Launceston City Council General Manager)*** Many local governments are beginning to engage in community visionary exercises with varying degrees of success. Is it possible to engage our communities in planning for the future? Or should that be the role of councillors and executive staff? Can we be "social engineers" for our community? Case studies from several Councils will be examined.	**PACKAGE ME TO STAY!** ***Jim Gayton (Qld.) and Sally Pritchard (Vic.) of Mercer Human Resources Consulting*** This session will explore the motivators that influence Council Senior Executives to stay or move on to new roles in other Councils or organisations. Delegates will have an opportunity to identify those motivators from a personal or fellow Council executive perspective and to share and test intervention strategies.	**RETRO FITTING THE SHIP OF STATE - THE ROLE OF LG IN STEERING THE NEW ECONOMY** ***Peter Bycroft, Corporate Diagnostics, Qld. and Fiona Wilson, Noosa Council, Qld.*** Local Governments are building their capacity for regional and local economic development. Examples of plans for both communities in growth and in decline will be examined using a toolkit of evidence-based, innovative economic strategies.
2.30pm	**AFTERNOON TEA – EXHIBITION HALL**		
3.00pm Session 2	**WATER & ENERGY MANAGEMENT: A BUSINESS CASE FOR ACTION** ***Wayne Wescott, Chief Executive Officer and Martin Brennan, Executive Manager, ICLEI – A/NZ*** As the potential impacts of climate change and drought are more widely felt amongst our communities, they increasingly look to local government for leadership. Councils across Australia and New Zealand are responding to this challenge with practical actions and proven strategies. Lead by ICLEI-A/New Zealand this session will explore various implementation techniques and approaches underway by local government.	**MARKETING MY SKILLS** ***Brian Keech, Senior Consultant, McArthur Management Services*** In a changing local government environment managers need to consider ways to develop and expand their skills base. How can Councils utilise the skills of managers from other organisations to enhance performance? What can managers do to market their own skills?	**AGEING POPULATION CRISIS, WHAT CRISIS?** ***Professor Louise Rolland, Chief Executive Officer, Business Work and Ageing, Swinburne University, Vic.*** What are implications for local governments of an ageing population/baby boomers and their requirements – eg. medical facilities, access, social needs, housing? Consider the capacity for immigration policy to assist in rebuilding regional communities and meeting skill gaps.
4.00pm	**International Session – "Restructuring – New Models for Local Government"** International perspectives on an important national issue. This session involves presentations by the Presidents of the International City/County Management Association (USA), Society of Local Authority Chief Executives (UK), Institute of Local Government Management (South Africa) and Society of Local Government Managers (New Zealand) on the latest models for restructuring in local government in their respective countries.		
7.00pm	**Congress Dinner** - National Museum of Australia. To include a viewing of selected Museum Galleries, Pre-Dinner Drinks, the Official Dinner and entertainment by world class performer Nikki Bennett and her dancers. Dinner will be followed by dancing to The Agents. See **CONGRESS***plus* – Social Program for details.		

CONGRESS PROGRAM

TUESDAY 24 MAY

8.40am	**Address by Hon. Jim Lloyd, MP, Federal Minister for Local Government, Territories and Roads.** The Minister will address delegates about contemporary local government issues from a national perspective.		
9.00am	**Introductory Session – Honesty in Government.** Renowned national political commentator Maxine McKew will provide an introduction, identifying key elements for the Panel Sessions to follow.		
9.30am	**Panel Session – Honesty in Government – Facilitated by Maxine McKew.** Panel Members: Comprising opinion leaders from local government and beyond, chosen for their knowledge and expertise in governance and potential processes. This intriguing session will provide ample opportunity for delegate interaction.		
10.30am	**MORNING TEA – EXHIBITION HALL**		
	BUSINESS LEARNING (BL)	**WORKING LIVES (WL)**	**FUTURE DIRECTIONS (FD)**
11.00am Session 3	**WHERE HAVE ALL THE WORKERS GONE?** ***Lyn Russell, CEO, Thuringowa City Council, Qld. Russell Jones, Manager Human Resources, Casey City Council, Vic. and Michael Priddis, Project Manager, Chandler McLeod Consulting Solutions, NSW*** Our solution is to poach from one another and/or pay higher and higher salaries to attract and retain staff. Are there better strategies to plan for our future workforce needs, such as investing in training or "growing our own" – and are there Councils with success stories to tell?	**"FRANK & FEARLESS ADVICE" – IS IT POSSIBLE ANY MORE?** ***Dick Persson, Administrator, Warringah Council, NSW.*** Do contracts and performance incentives work? Do we provide sanctioned advice due to the political environment? What do we make of CEO/Council relationships? 	**FINANCIAL REFORM – ADVOCATING CHANGE** ***David Spokes, Chief Executive Officer, Port Phillip City Council, Vic.*** This session will address the cost-shifting imperatives facing local government by drawing on aspects of the Hawker Report, the need for a whole of government approach to infrastructure management and with regard to population shifts.
12.00pm Session 4	**HONESTY IN LOCAL GOVERNMENT TOOL BOX** ***(Presenter to be confirmed)*** Remember the old adage *honesty is the best policy*? It also makes good business sense to come clean with your community on whole-of-life costs and when a proposal is just not cost-effective, no matter how politically attractive.	**RELATING WITHIN** ***Jude Munroe, Chief Executive Officer, Brisbane City Council, Qld.*** This session will look at successful approaches to Councillor/Officer relationships and introduce better models of team leadership and leadership styles.	**MODELS FOR REGIONAL PLANNING** ***Michael Kerry, Executive Director, Office of Urban Management, Qld.*** This session will consider effective models of regional planning in various states involving groups of Councils and/or state agencies, and will compare with innovative experiences overseas.
1.00pm	**LUNCH – EXHIBITION HALL**		
2.00pm Session 5	**YOUTHFUL WISDOM** ***Monica Barone, Director, Community Living, City of Sydney, NSW.*** Traditionally, young people do not affiliate or join community groups once they leave school. How then can local governments engage in a meaningful dialogue with their young people to understand their needs and involve them in decision-making? Some successful case studies will be provided.	**GENERATIONS AHEAD – MANAGING EXPECTATIONS OF THE NEW WORKFORCE** ***Graeme Kanofski, Chief Executive Officer, Calliope Shire Council, Qld.*** This session will consider the psyche of the baby boomer and "retirement denial" and propose creative approaches to enabling boomers to leave the workforce with dignity. Generation X & Y have a different view of working life to their predecessors. How do we attract, retain and motivate these new workers to Local government?	**POLITICAL LEADERSHIP vs. POLITICAL EXPEDIENCE** ***Jane Nathan, Director, Government Matters and former Victorian Councillor/Commissioner.*** Why don't politicians say "no"? This session will examine short and long term effects of decision making through *election cycle mindsets* and how real vision must define future local governments.
3.00pm	**AFTERNOON TEA – EXHIBITION HALL**		
3.30pm Session 6	**PUBLIC/PRIVATE PARTNERSHIPS IN INFRASTRUCTURE DEVELOPMENT** ***Maurie Daly, Chairman, NSW Local Government Grants Commission*** Having regard for the necessity to develop other avenues for funding infrastructure, etc., and with the background of recent experiences in the use of PPP's, does this mechanism have a future in government, including local government financial approaches?	**ENJOYING A NEW LIFE BALANCE** ***Peter Nicholls, Director, Peter Nicholls and Associates, SA.*** 21st Century management is caught up in the fastest, most dramatic social/technological revolution in human history. Yet society is still driven by a centuries-old "protestant work ethic" which regards work as the only avenue to productive living and belittles leisure as time-wasting. A result is that stress and burnout are killing us. This presentation examines work/leisure balance in the context of a suggested new "life ethic" that reflects and enhances the modern "knowledge Management' era and gives substance to our search for new forms of personal satisfaction.	**IN THE BANK – SOCIAL CAPITAL** ***Dr Geoffrey Woolcock, University of Qld. and Desley Renton, Social Policy Advisor, LGAQ*** Review of evidence of reductions in social capital in our communities will be considered and strategies for rebuilding will be proposed.
4.30pm - 5.30pm	**Happy Hour** - Exhibition Hall. An opportunity for further viewing of goods and services provided by our Business Partners.		
7.00pm	**Australian Institute of Sport Dinner** - (Optional Social Event). See **CONGRESS***plus* Social Program (for ticket holders)		

BUSINESS CRITICAL FORUM FOR LG LEADERS

CONGRESS PROGRAM

	BUSINESS LEARNING (BL)	WORKING LIVES (WL)	FUTURE DIRECTIONS (FD)
9.00am Session 7	**"ON LINE" LEARNING – ROLE OF LOCAL GOVERNMENT** ***Vanessa Little, General Manager, Living Community, Hume City Council, Vic.*** Can Local governments set conditions for developers to ensure new suburbs are constructed on-line? What role can Council play in encouraging e-commerce and connecting citizens to the world wide web?	**WOMEN AT WORK!** ***Pru Goward, Sex Discrimination Commissioner, Human Rights and Equal Opportunity Commission, NSW*** Why are women still significantly under-represented in Local government? What strategies are various states using to address this challenge? New ideas and new research is the starting point for this important session.	**SEA CHANGE – TREE CHANGE** ***Dr Nicole Gurran, Coordinator, Urban and Regional Planning Program, University of Sydney*** What are the impacts on local governments in relation to infrastructure, social and environmental outcomes emanating from large numbers of people adopting lifestyle changes?
10.00am Session 8	**"THE BUCK" STOPS WHERE?** ***Gary Mottau, Chief Information Officer, Warringah Council, NSW*** Are there appropriate financial planning tools available to local government that enable effective financial decisions to be understood and supported in a wider community governance framework?	**NEW MODELS OF LEADERSHIP – FROM COMMAND AND CONTROL TO INSPIRATION** ***John Batros, Australian Graduate School of Entrepreneurship, Swinburne University of Technology, Vic.*** The energising role of leadership is a key ingredient in successful organisational performance. Acting passionately makes others feel alive, involved and motivated. Discover the vital link between passion, inspiration and performance in a session that explores new skills and styles of leadership that local government will need in the future.	**THE MEDIA – A ROLLING STONE?** ***Bruce Hawker, Managing Director, Hawker Britton, NSW.*** Does the way the media deals with an issue influence all politicians in their decisions? Are they more or less honest because of these dealings? What can be done to effect positive outcomes?
11.00am	**MORNING TEA – EXHIBITION HALL**		
11.30am	**Keynote Address - "You Won't Die Laughing"** – Patricia Cameron-Hill and Shayne Yates. How to have less stress in your life and more fun. This session will have an emphasis on local government encouraging delegates to take their job seriously but perhaps take themselves less seriously.		
12.30pm	**Conclusion of Congress and Handover of National Presidency.**		
12.45pm	**LUNCH – FOYER NCC** - (To include drawing of sponsor and exhibitor raffles. **$000s in prizes and only delegates in the draw**).		
2.00pm	***CONGRESS plus* Workshop** - You Won't Die Laughing – Facilitated by Patricia Cameron-Hill and Shayne Yates. An extension of the keynote presentation to include practical ideas and strategies that will leave your employees enthusiastic, motivated and revitalised.		

Keynote Presenters -
Patricia Cameron-Hill and Shayne Yates, authors of *You Won't Die Laughing* and *Doctor, I Feel Funny* present proven strategies that will leave your employees enthusiastic, motivated and revitalised for the work they do.

Renowned national political commentator, Maxine McKew presents a 90 minute "Honesty in Government" focus session that includes a panel of expert and controversial opinion leaders.

Professor Blakely is the Chair of Urban and Regional Planning and Director of the Planning Research Centre with the University of Sydney. Professor Blakely came to the University of Sydney from the New School University in New York where he was Dean of the School of Management and Urban Policy. While in New York Professor Blakely led the New School University efforts to re-plan Ground Zero. Professor Blakely is very familiar with Australia. He has been involved in major urban planning efforts in all of the state capital cities and with the federal government over the last 30 years.

Jacinta Tynan is to MC the Congress. Jacinta is the anchor of ABC TV's international satellite news service, ABC Asia Pacific and has presented/produced national ABC TV news and the popular "World at Noon". Her CV includes commercial and international television reporting assignments and she has won several media awards

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LOCAL GOVERNMENT MANAGERS AUSTRALIA

REGISTRATION FORM

One Registration Form per Person – For On-line Registration go to *www.lgma.org.au/national/services*

DELEGATE INFORMATION

Title Given Name

Preferred Name

Surname

Position/Title (CR/Mayor/CEO)

Municipality/Organisation

Address

Address 2

Suburb/Town State P/Code

Country

Phone (B) Fax Mobile

e-mail

Preferred method of correspondence mail ☐ fax ☐ e-mail ☐

Are you entitled to free LoGIS delegate congress registration? Yes ☐ No ☐

(LoGIS member councils can nominate one complimentary delegate - please supply LoGIS number below)

Individual Considerations – please specify (dietary, disabled access/facilities or other)

ACCOMPANYING PERSONS INFORMATION

Title Given Name

Preferred Name

Surname

Individual Considerations – please specify (dietary, disabled access/facilities or other)

CONGRESS REGISTRATION

PLEASE NOTE: FULL REGISTRATION FEES INCLUDE WELCOME RECEPTION AND CONGRESS DINNER (All fees include GST). ELECTED OFFICIALS CANNOT REGISTER AS LGMA MEMBERS.

	LGMA Member	Non Member	Total
Early Bird Registration			
Full Congress Delegates Program (pay in full before 15 April to be eligible for discount)	$ 1,025	$ 1,125	$ ____
Late Registration			
Full Congress Delegates Program (payment and registration after 15 April)	$ 1,125	$ 1,225	$ ____
LGMA member discounted registration (LGMA Members from rural councils with less than 10,000 population – $200 discount)	$ ____	N/A	$ ____
LoGIS Registration (complimentary) Member No.: [ ]	$ 0.00	$ 0.00	$ 0.00
Congress Day Registration (excludes Welcome Reception and Congress Dinner)			
Monday 23 May	$ 445	$ 500	$ ____
Tuesday 24 May	$ 445	$ 500	$ ____
Wednesday 25 May	$ 230	$ 270	$ ____

Congress Registration Total Cost $ _____

CONGRESS*plus* REGISTRATION

Date	Event	Cost	No. of tickets	Total
22 May	*Welcome Reception	$ 45		$ ____
(Name of additional guest/s) ____				
23 May	*Congress Dinner tickets	$150		$ ____
(Name of additional guest/s) ____				
	Culinary Temptation and Australian Faces Tour	$110		$ ____
24 May	ICMA Members' Breakfast	$ 45		$ ____
	Canberra Garden City Tour	$120		$ ____
	Australian Institute of Sport Dinner	$125		$ ____
(Name of additional guest) ____				
25 May	You Won't Die Laughing Workshop	$ 75		$ ____

Congress Plus Total Cost $ _____

** Other than full paying delegate*

TOTAL PAYMENT

(All fees and charges include GST.)

Congress Registration $ _____

CONGRESS*plus* Registration $ _____

TOTAL PAYMENT DUE $ _____

THREE EASY WAYS TO PAY

☐ **Cheque/Money Order.**

All cheques and bank drafts must be in Australian Dollars and drawn on an Australia bank. Enclosed is my cheque for

$ _____

Please make cheques payable to Focus on Australia and forward to PO Box 4089, Balwyn East VIC 3129.

☐ **Please debit my** ☐ VISA ☐ MASTERCARD ☐ BANKCARD ☐ AMEX

$ _____

Card No: _____

Expiry Date: ____/____

Print Cardholder's name: _____

Cardholders Signature: _____

☐ **Electronic Funds Transfer to:.**

Tick this box and submit completed form by mail or fax to Focus on Australia (see back page for details). An EFT Lodgement Form will be sent to you.

BUSINESS CRITICAL FORUM FOR LG LEADERS

LOCAL GOVERNMENT MANAGERS AUSTRALIA

REGISTRATION FORM

One Registration Form per Person–For On-line Registration go to *www.lgma.org.au/national/service*

ACCOMMODATION INFORMATION

Accommodation for delegates attending the Congress has been secured at the following Hotels during the period 21-25 May 2005 inclusive. Bookings and rates cannot be guaranteed outside this period. Due to the limited number of rooms available at each hotel it is imperative that you number in order of preference at least three accommodation choices. A credit card number is required to secure the booking. These credit card details will then be passed onto the Hotel. A minimum of one night's deposit will be charged with this registration to secure your booking. Any final balances due must be paid direct to the Hotel upon checkout. Should you wish any final balances to be sent back to your Council, the hotel will require this request in writing one week prior to arrival. Check in: from 2.00pm. Check out: by 10.00am. When checking out, luggage can be stored with the Hotel concierge or at the National Convention Centre. Prices include GST.

Hotel	Type of room	Rate per room	**Preference
Crowne Plaza Canberra ★★★★★	Superior	$185.00	
	Parkview Deluxe	$215.00	
Rydges Lakeside Canberra ★★★★	Double	$150.00	
	Twin Single Room	$150.00	
Novotel Canberra ★★★★	Double Room	$154.00	
	Suite	$199.00	
Medina Executive James Court Canberra ★★★★★	1 bdrm apt.	$149.00	
	2 bdrm apt.	$189.00	
The Waldorf Apartment Hotel ★★★★★	Studio apt.	$149.00	
	1 bdrm apt.	$162.00	
	2 bdrm apt.	$220.00	

Arrival Date _____

Departure Date _____

No. of Nights _____ Total $ _____

*All rates include a full delegate breakfast

**Please nominate Hotel/room preference in order 1 – 2 – 3

PLEASE BOOK YOUR ACCOMMODATION EARLY. ACCOMMODATION BOOKINGS WILL BE ACCEPTED BASED ON AVAILABILITY. A MINIMUM OF ONE NIGHT'S DEPOSIT REQUIRED TO SECURE ACCOMMODATION.

Credit Card Guarantee Details:

☐ VISA ☐ MASTERCARD ☐ BANKCARD ☐ AMEX $

Card No: _____

Expiry Date: ____/____

Print Cardholder's name: _____

Cardholders Signature: _____

THREE EASY WAYS TO REGISTER

Mail this completed form together with payment to:
Focus on Australia, PO Box 4089, East Balwyn VIC 3129

By Web: visit www.lgma.org.au/national/services click on 'National Congress' and follow the link to the registration form.

By Fax: complete and send this registration form together with credit card payment details to +61 (03) 9899 9666.

ACKNOWLEDGEMENT – YOUR CONFIRMATION

Your registration will be recorded on receipt of your completed registration form. A tax receipt invoice will be forwarded to you and registration will be confirmed on receipt of payment. Your payment is required by 13th May 2005 to secure your place at the Congress.

CANCELLATION POLICY

Registrations: Registrations cancelled up to and including 15th April 2005 will incur an administration fee of $125.00. Cancellations received between 16th April and 12th May 2005 will receive a 50% refund of the total amount paid. Cancellations received from 12th May 2005 will receive a refund of 25%. Please submit cancellations in writing and forward to Focus on Australia via e-mail *lgma@expofocus.com.au* or fax (03) 9899-9666.

Airline/Travel: Fees for cancellation may be charged by your carrier – refer to your travel agreement.

Accommodation: Hotel bookings cancelled within 7 days prior to arrival will incur a one nights accommodation forfeit.

YOUR PRIVACY

The information to complete this form is required to enable LGMA to process your registration. We provide Congress delegates and sponsors with a list of attendees' names and the organisations they represent. This is done as a service to delegates to aid networking, and so that sponsors can alert you to their products and services, Congress special offers, etc. If you object to use of your details for either purpose, please advise LGMA National in writing by no later than 30th April 2005. (See mail and e-mail addresses on back page.)

ORGANISER RESPONSIBILITIES

Focus on Australia acting as Event Organisers advise: Registration fees do not include insurance of any kind. It is strongly recommended that delegates take out their own travel and medical insurance. The conference organisers take no responsibility for any participant failing to insure. Focus on Australia act as Agents only for transportation and accommodation companies and therefore all coupons, ticketing and payment arrangements for accommodation and travel are the responsibility of the registrant. In addition the organiser accepts no responsibility for additional charges or delays incurred as a result of transportation, accommodation, sickness, weather, industrial disputes, war, quarantine or any other cause arising.

REGISTRATION FOR CONCURRENT SESSIONS

Please tick the adjoining box to choose one of the three sessions in each row

		BUSINESS LEARNING (BL)	✔		WORKING LIVES (WL)	✔		FUTURE DIRECTIONS (FD)	✔
Monday	BL1	Community Visioning In Local Government – Case Studies		WL1	Package Me To Stay!		FD1	Retro Fitting the Ship of State - the Role of LG in Steering the New Economy	
	BL2	Water & Energy Management: A Business Case For Action		WL2	Marketing My Skills		FD2	Ageing Population Crisis, What Crisis?	
Tuesday	BL3	Where Have All The Workers Gone?		WL3	"Frank and Fearless Advice" - Is it Possible Anymore?		FD3	Financial Reform – Advocating Change	
	BL4	Honesty In Local Government Tool Box		WL4	Relating Within		FD4	Models For Regional Planning	
	BL5	Youthful Wisdom		WL5	Generations Ahead - Managing Expectations Of The New Workforce		FD5	Political Leadership Vs. Political Expedience	
	BL6	Public/Private Partnerships In Infrastructure Development		WL6	Enjoying a New Life Balance		FD6	In The Bank - Social Capital	
Wednesday	BL7	"On Line" Learning – Role Of Local Government		WL7	Women At Work!		FD7	Sea Change – Tree Change	
	BL8	"The Buck" Stops Where?		WL8	New Models Of Leadership – From Command And Control To Inspiration		FD8	The Media – A Rolling Stone?	

BUSINESS CRITICAL FORUM FOR LG LEADERS