CITY OF ARMADALE

MINUTES

OF **CITY STRATEGY COMMITTEE** HELD IN THE **COMMITTEE ROOM**, ADMINISTRATION CENTRE, 7 ORCHARD AVENUE, ARMADALE ON **TUESDAY, 22 NOVEMBER 2011 AT 7.10 PM**

PRESENT:	Cr M H Norman	Chair
	Cr R Butterfield	(7pm – 9.55pm)
	Cr M Geary	Deputy for Cr Shaw
	Cr J H Munn JP CMC	
	Cr J A Stewart	
	Cr C M Wielinga	
	Cr H A Zelones JP	
APOLOGIES:	Cr D M Shaw	
OBSERVERS:	Cr L Sargeson	(7pm to 7.40pm)
	Cr G Nixon	(7pm to 7.40pm)

IN ATTENDANCE:	Mr R S Tame	-	Chief Executive Officer
	Mr A F Maxwell	-	Executive Director Corporate Services
	Mr I MacRae	-	Executive Director Development Services
	Mr K Ketterer	-	Executive Director Technical Services
	Mrs Y Coyne	-	Executive Director Community Services
	Mr N Cain	-	Executive Manager Business Services
7pm – 9.30pm]	Mr B Watkins	-	Manager Ranger & Emergency Services
]	Mr P Lanternier	-	Manager Parks
7pm – 9.25pm	Mr N Burbridge	-	Environmental Coordinator
	Mrs S D'Souza	-	Executive Assistant to the CEO

Public: 3

DISCLAIMER

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

"For details of Councillor Membership on this Committee, please refer to the City's website – www.armadale.wa.gov.au/your council/councillors."

DECLARATION OF MEMBERS' INTERESTS

Nil

QUESTION TIME

Ms Deb Wallis – 10 Leschenaultia Street, Roleystone

Q1 In regard to Cr Wielinga's stated concerns about the co-location of the skatepark and playground in Cross Park, can it be demonstrated that these concerns are representative of the wider community and has Cr Wielinga consulted with the wider community who will be impacted? If consultation was done, when was this done and what format did it take?

Q2 Will issues such as proximity to bottle shops, geographical location, culture of street drinking and lack of police presence be taken into consideration as contributing factors to the antisocial behaviour rather than the reason being the proximity to the skate park?

The Chair advised that concerns in regard to facilities at Cross Park have been put forward for consideration as the City moves into the next phase of building a skate park at that location. The public consultation phase on the design of the skate park is yet to take place and these concerns can be readily addressed during that discussion. A detailed report addressing these concerns and the public view will be submitted to Council for a decision at a future meeting.

Ms Joyce Arnott - Brooks Road, Roleystone

Q1 In regard to the concern of "incessant vandalism" at Cross Park can it be demonstrated that the incidents of vandalism are above average for similar facilities in the City?

Q2 What will be the financial implications on funds that have been allocated for the skate park project should further delays be incurred as a result of a proposed review?

The Chair clarified that while a recent "spike" in vandalism has been noted, this type of incident is not unique to Cross Park. These concerns have been raised for councillors to note as they consider the next step in this project. In regard to financial implications, officers will provide further information later during the meeting when the matter is discussed.

The CEO advised that all that is being addressed at tonight's meeting is whether an officer's report to address these additional concerns. Tonight's business is not about delays or changes to the project. There is a community consultation process already underway following appointing of contractors, Convic to design the new skate facility. There is no reason why the concerns raised tonight can't be fed in to that process and reported in the January round of meetings. This would still enable the project to be completed by 30 June 2012, in accordance with the Grants conditions.

Question time closed at 7.20pm

DEPUTATION

Nil

CONFIRMATION OF MINUTES

RESOLVED
Minutes of the City Strategy Committee Meeting held on 4 October 2011 be confirmed.

Minutes of the Special City Strategy Committee Meeting held on 24 October 2011 be confirmed.

Minutes of the Special City Strategy Committee Meeting held on 7 November 2011 be confirmed.

Moved Cr Butterfield
Motion Carried (7-0)

ITEMS REFERRED FROM INFORMATION BULLETIN

The following matters were included for information in the City Strategy section – Issue No. 18/11:

- Progress Report on Contingency, Operational & Strategic Projects
- Report on Outstanding Matters – City Strategy Committee
- Accounting Report - September 2011
- Donations Report
- Report of Common Seal

No items were raised for further investigation or report.

Moved Cr Butterfield that the item re. Cross Park item be moved for discussion at this stage of the meeting.
Motion Carried (7-0)

CITY STRATEGY COMMITTEE

22 NOVEMBER 2011

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CROSS PARK – CO-LOCATION OF CHILDRENS PLAYGROUND WITH YOUTH ACTIVITY AREA (Cr Wielinga)

At the Council meeting held on 14 November 2011, Cr Wielinga referred the following matter to City Strategy Committee,

> *That the matter of the co-location of the children's playground, the toilet and barbeque facilities with the youth activity area at Cross Park be referred to the City Strategy Committee.*

Comment from Cr Wielinga

Cr Wielinga has indicated that she is concerned about the co-location of the youth skate area and the children's play area in Cross Park. Where it was previously thought there was adequate general public access and surveillance this no longer appears to be the case. Incessant vandalism in the area has negatively impacted upon the residents patronage of Cross Park. Much of the facilities in Cross Park have been placed and arranged over time and some facilities now seem to be inappropriately located Before further money is spent replacing and repairing facilities, the locations of these facilities should be reviewed.

Cr Wielinga has cited a number of incidents of vandalism and this information has been forwarded to all Councillors.

Officer Comment

The Executive Director Technical Services advises as follows:-

1 Council at its meeting on 14 November approved a process for assessing and evaluating POS, parks, ovals and reserves in terms of a hierarchy, and then a strategy for the provision of facilities. This strategy would then be considered in the annual 15 yr plan considerations through a Council workshop. Officers will devise and implement programs in accord with the strategy.
2 Cross Park would be included in this assessment and strategy determination
3 Part of the process would be consultation with the local community and affected parties.
4 The matters raised would of course be taken into consideration by the decision makers.
5 Notwithstanding the above, there are funds on the 11/12 budget for works at Cross Park. A report will be prepared on the damage at Cross Park, and its relevance for capital works currently scheduled there.
6 Until the report is considered, only maintenance works and works currently in progress will continue.

Committee in its discussion acknowledged that vandalism concerns were common to most community facilities within the City. To facilitate further discussion Committee requested that a further report be submitted to Technical Services Committee outlining vandalism damage over the last 12 months. Such a report should include location of facilities within Cross park where damage has occurred. The outcomes of this assessment of the vandalism can be included with other feedback from public consultation in determination on the location and design of the proposed skate park.

CS97/11/11 RECOMMEND

That Council request that a report be provided to the Technical Services Committee on the location and design of the Skate Park and associated facilities at Cross Park, following completion of the public consultation phase of the project.

Moved Cr Wielinga
Motion Carried (7-0)

Crs Sargeson and Nixon retired from the meeting at 7.40pm
Public left the meeting at 7.40pm

LIST OF ACCOUNTS PAID - OCTOBER 2011

WARD	All
FILE REF:	FIN/1
DATE	8 Nov 11
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 1.10.11 to 30.10.11

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 01.10.11 to 30.10.11 is presented at **Attachment A-1 of the Agenda.**

CS98/11/11 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 $21,531,372.93 on Vouchers 15977 – 16165, Batch 1164-1171, 1173, 1174, 101813-101835, 300226-300228, PY01.05-PY01.06 & PY99.04

Trust Fund
Accounts paid totalling $2,415,780.34 on Vouchers 1771-1801, Batch 1172 & 400150-400151.

Moved Cr Munn
Motion Carried (7-0)

MONTHLY STATEMENT OF FINANCIAL ACTIVITY – OCTOBER 2011

WARD	:	ALL
FILE REF	:	FIN/1
DATE	:	8 Nov 11
REF	:	AFM / NC
RESPONSIBLE MANAGER	:	EDCorpS and EMBS

In Brief:-

This Report presents the City's Monthly Financial Report for the 4 month period ended 30 October 2011.

The Report recommendation is to receive the Financial Report.

Tabled Items
Nil

Strategic Implications
Developing our Organisation:
Improve the environment for effective governance;
Improve the overall financial viability of Council.

Legislation Implications
Local Government Act 1995 – Part 6 – Division 3 – Reporting on Activities and Finance
Local Government (Financial Management) Regulations – Part 4 – Financial Reports

Council Policy/Local Law Implications
Nil

Budget/Financial Implications
The Statement of Financial Activity as presented refers and explains.

Consultation
Nil at this time

BACKGROUND

Each month officers are required to prepare monthly financial reports, covering the prescribed information, and present these to Council for receipt.

COMMENT

Presented at Attachment A-2 is the Monthly Statement of Financial Activity for the period ended 30 October 2011. **(Refer to Attachment "A-2" – Summary of Attachments – Lilac page.)**

For the purposes of reporting material variances from the Statement of Financial Activity, indicators, as resolved by Council, have been applied.

These indicators are:

Revenue

Material variances are identified where, for the period being reported, the actual varies to the budget by an amount of (+) or (-) $50,000 and in these instances an explanatory comment has been provided.

Expense

Material variances are identified where, for the period being reported, the actual varies to the budget by an amount of (+) or (-) $100,000 and in these instances an explanatory comment has been provided.

For the purposes of explaining each Material Variance, a three part approach has been taken. The parts are:

1. Period Variation
   Relates specifically to the value of the Variance between the Budget and Actual figures for the period of the report.

2. Primary Reason
   Explains the primary reasons for the period Variance. As the report is aimed at a higher level analysis, minor contributing factors are not reported.

3. Budget Impact
   Forecasts the likely $ impact on the Annual Budget position. It is important to note that figures in this part are 'indicative only' at the time of reporting, for circumstances may subsequently change.

CS99/11/11 RECOMMEND

That Council, pursuant to Regulation 34 of the Local Government (Financial Management) Regulations 1996 (Financial Activity Statement Report) accept the Statement of Financial Activity for the 4 month period ended 30 October 2011.

Moved Cr Butterfield
Motion Carried (7-0)

* ACTIVITIES AND TRADING IN THOROUGHFARES AND PUBLIC PLACES LOCAL LAW AMENDMENTS

WARD	All
FILE REF:	LE/LL/20
DATE	17 October 2011
REF	NP
RESPONSIBLE MANAGER	Manager Governance & Administration

In Brief:

- Council resolved on 25 July 2011 (CS66/7/11) to advertise proposed amendments to the City's Activities and Trading in Thoroughfares and Public Places Local Law for public comment.
- One submission was received during the notice period.
- Recommended that the advertised amendment local law, with minor amendments consistent with the submission received, be adopted.

Tabled Items

Nil

Officer Interest Declaration

Nil

Strategic Implications

Initiative 5 – Developing Our Organisation

- Deliver high quality, professional governance and administration.

Legislation Implications

Local Government Act 1995 Section 3.12 – Procedure for making local laws.

Council Policy/Local Law Implications

City of Armadale Activities and Trading in Thoroughfares and Public Places Local Law

Budget/Financial Implications

Nil.

Consultation

– Public submissions

BACKGROUND

Council at its meeting on 25/7/11 resolved:

"That Council:

1. *Confirm its intent to amend the City of Armadale Local Government Activities and Trading in Thoroughfares and Public Places Local Law:*
    a) *The purpose of which includes:*
    - correction of grammatical errors,
    - correction of legislation references having changed since the local law was last reviewed and

- *enabling the City to more effectively regulate Activities and Trading in Thoroughfares and Public Places within the City, and*

b) *The effect of which will be to update the Local Law to more accurately reflect current legislation and operational practices as applied by the City in regulating Activities and Trading in Thoroughfares and Public Places."*

Pursuant to the Act, the proposed local law amendments was advertised in the West Australian on 13/8/11, the Comment News on 16/8/11 and the Examiner Newspaper on 18/8/11. Notice was also placed on notice boards at the City's Administration Centre and at Armadale, Kelmscott and Seville Grove Libraries. Submissions closed at 5.00pm Friday 30 September 2011.

It should be noted that this Local Law applies to all thoroughfares throughout the district. Much of the Local Law relates to enabling adjoining landowners to make use of , and take care of, their adjoining road verge.

The Local Law does not specifically address the matter of fire risk or fuel loads on rural verges. These would be matters of consideration if an owner sought permission to undertake works on the verge.

Part 5 of the Local Law, under Roadside Conservation prohibits clearings, constructing a firebreak or burning of rural verges without a permit.

It also enables the City to designate certain roads as "Flora Roads" and "Special Environmental Areas" if it wishes to raise the level of protection of roadside flora. However, this objective may come into conflict with fire management objectives.

DETAILS OF PROPOSAL

Council is requested to adopt the City of Armadale Activities and Trading in Thoroughfares and Public Places Amendment Local Law 2011 presented to Council on 25/7/11 with minor variations as outlined in this report.

COMMENT

Analysis

At the close of submissions on 30 September 2011 only one submission had been received, being from the Department for Local Government.

In its submission, the Department noted that this amendment seeks to amend a local law that was published by the City over ten years ago. The review of these laws commenced in 2009.

Although the local law was accepted at the time by the Joint Standing Committee on Delegated Legislation (JSCDL) community expectations have shifted and as a result, the principal local law has issues that the JSCDL has since raised with other local governments when they have attempted to amend their local law in the last decade.

To avoid possible disallowance of the amendments by the JSCDL it is considered appropriate to include these three (3) issues in this review.

An outline of these three (3) additional proposed amendments is presented below:

1. Prohibitions on burning (Clause 5.16(b))

The existing clause states:

"When application for permit cannot be approved

Notwithstanding anything to the contrary in this local law, an application for a permit for the purpose of clause 5.13 is not to be approved by the local government -

(a) for burning between 31 August and 1 May of the following year where the intensity of the burn could damage native flora and fauna; or

(b) in any year to any person for any part of a thoroughfare which is on the opposite side of the carriageway to that portion of the thoroughfare for which a permit to burn has been approved in the same year."

It is intended to delete subclause (b) above.

The JSCDL reasoning for this is to ensure that where a fire hazard exists in a thoroughfare, appropriate permits can be granted to facilitate removal of the hazard.

Clause 5.13 allows issuing of permits "under the authority of any other written laws", e.g. The Bushfire Act 1954.

2. Trader's permit (Clause 6.3)

The existing clause states:

*"**Permit required to trade in public place***

(1) A person shall not carry on trading unless that person is –
- *(a) the holder of a valid trader's permit; or*
- *(b) an assistant specified in a valid trader's permit.*

(2) Every application for a trader's permit shall –
- *(a) state the full name and address of the applicant;*
- *(b) specify the proposed number of assistants, if any, to be engaged by the applicant in trading, as well as their names and addresses if already engaged;*
- *(c) specify the location or locations in which the applicant proposes to trade;*
- *(d) specify the period of time for which the permit is sought, together with the proposed days and hours of trading;*
- *(e) specify the proposed goods or services which will be traded; and*
- *(f) be accompanied by an accurate plan and description of any proposed structure or vehicle which may be used by the applicant in trading.*

(3) The conditions subject to which the local government may approve an application for a trader's permit include that the permit holder is permitted to remain at a particular location for as long as there is a customer making a purchase, but if there is no customer making a purchase the permit holder must move on from that location within a reasonable time of the last purchase having been made."

It is intended to delete subclause (3) above.

The JSCDL reasoning for this is that it has potentially an adverse effect on the livelihood of permit holders beyond giving effect to a purpose contemplated by the *Local Government Act 1995*. Traders could be forced to move on, on the basis of a subjective or inconsistent application of the clause and breach their permit if they fail to do so.

3. Legislation

Additional legislative changes are required to reflect changes to the Health Act 1911 in clauses 6.17(b)(c) and 6.18(a)

Section 3.12(4) of the Local Government Act 1995 *states that:*

"After the last day for submissions, the local government is to consider any submissions made and may make the local law as proposed or make a local law* that is not significantly different from what was proposed.*

*Absolute majority required."

It is considered that these changes above do not make the new proposed local law significantly different from the original therefore Council may make the local law as proposed.

Options

As Council has previously resolved its intent to amend the local law, there are only two options available. That is to either adopt the local law as previously presented or adopt the local law with the additional amendments as proposed.

Conclusion

The JSCDL has made its intent clear in requiring further amendments to this local law by all local governments therefore to avoid any possible disallowance by them it is recommended that Council make the local law as proposed which includes the additional amendments outlined in this report.

CS100/11/11 RECOMMEND

That Council in accordance with the provisions of Section 3.12(4) of the *Local Government Act 1995* makes the Local Government Activities and Trading in Thoroughfares and Public Places Amendment Local Law 2011* as presented at Attachment A-3 to this report.

***Absolute Majority Required**

Moved Cr Zelones
Motion Carried (7-0)

BUSINESS HOURS - 2011-12 CHRISTMAS & NEW YEAR PERIOD

WARD	All
FILE REF:	N/A
DATE	3 Nov 2011
REF	GS
RESPONSIBLE MANAGER	CEO

In Brief:

This report presents for Council's approval a Schedule of Business Hours for the 2011/12 Christmas and New Year periods.

Strategic Implications

Good Governance and an Effective Organisation
4.7.1 Provide and promote responsive customer services

Council Policy/Local Law Implications

Nil

Budget/Financial Implications

Nil

Consultation

Management Executive (MANEX)
Operational Managers
Department of Consumer & Employment
Other Local Governments

BACKGROUND

Council's business hours practice in past years over the Christmas and New Year period has been to be open for business on all weekdays other than the Christmas Day, Boxing Day and New Year's Day public holidays, and close at 12 noon on the last working day prior to Christmas for staff Christmas function;

COMMENT

The primary considerations in determining proposed business hours are:
- Practicalities of the circumstances,
- Customer service levels; and
- Staff leave arrangements,

Practicalities Of The Circumstances

On this occasion, Christmas Day, Boxing Day and New Years Day Public Holidays fall on the weekend with additional Public Holidays gazetted for the following week, Monday and Tuesday.

Therefore there is no need to close for business for more than the gazetted holidays.

Schedule 1

	Thursday	Friday	Saturday	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Monday
	22-Dec-11	23-Dec-11	24-Dec-11	25-Dec-11	26-Dec-11	27-Dec-11	28-Dec-11	29-Dec-11	30-Dec-11	31-Dec-11	01-Jan-12	02-Jan-12
				Public Holiday							Public Holiday	
Admin Office	8:15am – 4.45pm	8:15am - 12pm	Closed	Closed	Closed	Closed	8:15am – 4.45pm	8:15am – 4.45pm	8:15am – 4.45pm	Closed	Closed	Closed
Depot	7am – 12pm	7am – 12pm	Closed	Closed	Closed	Closed	7am – 4.30	7am – 4.30	7am – 4.30	Closed	Closed	Closed
Aquatic Centre	6am - 8pm	6am - 8pm	7am-5pm	Closed	9am - 8pm	9am - 8pm	6am - 8pm	6am - 8pm	6am – 8pm	7am-5pm	11am - 8pm	6am - 8pm
Armadale Arena	6am – 8:30pm	6am – 8.30pm	8am - 12pm	Closed	Closed	8am – 11am	6am – 8:30pm	6am – 8:30pm	6am – 8.30pm	8am - 12pm	Closed	8am - 11am
Armadale Library	9am - 8pm	9am – 12pm	9am - 4pm	Closed	Closed	Closed	9am - 8pm	9am - 8pm	9am - 8pm	9am - 4pm	Closed	Closed
Kelmscott Library	9am - 6pm	9am -12pm	9am - 12pm	Closed	Closed	Closed	9am - 6pm	9am - 6pm	9am - 6pm	9am - 12pm	Closed	Closed
Seville Grove Library	9am - 6pm	9am -12pm	9am - 12pm	Closed	Closed	Closed	9am - 6pm	9am - 6pm	9am - 6pm	9am - 12pm	Closed	Closed
History House Museum	10am - 4pm	10am-4pm	Closed	Closed	Closed	Closed	Closed	10am-4pm	10am-4pm	1pm-4pm	Closed	Closed
Visitor Centre	9am-4pm	9am - 1pm	11am-4pm	Closed	Closed	Closed	9am - 4pm	9am - 4pm	9am - 4pm	11am-4pm	Closed	Closed
Champion Centre	9am - 2pm	9am - 12pm	Closed	Closed	Closed	Closed	Closed	Closed	Closed	Closed	Closed	Closed
Landfill Brookdale	8:am – 4:45pm	8:am – 4:45pm	8:am – 1:00pm	Closed	8:am – 4:45pm	8:am – 4:45pm	8:am – 4:45pm	8:am – 4:45pm	8:am – 4:45pm	8:am – 4:45pm	Closed	8:am – 4:45pm
Waste Site Roleystone	Closed	Closed	8:am – 1:00pm	Closed	Closed	Closed	Closed	Closed	Closed	8:am – 4:45pm	Closed	Closed
Drop 'n' Shop	10am to 2pm	8:30am-4:30pm	8:30am-1:00pm	Closed	Closed	Closed	Closed	10am to 2pm	8:30am-4:30pm	8:30am-4:30pm	Closed	Closed
Waste Collection	7am – 4.30pm	7am – 4.30pm	Closed	Closed	7am – 4:30pm	7am – 4:30pm	7am – 4:30pm	7am – 4:30pm	7am – 4:30pm	Closed	Closed	7am – 4:30pm

Customer Service Levels
The level of likely disruption/inconvenience caused to customers, based on past experience, is considered minimal and would be managed as follows:

- with the appropriate advance targeted publicity of the hours of business as is planned, the possible instances of customer inconvenience are considered minimal;
- the City's after hours call service will be fully operational on this day thereby ensuring a response to all calls.

Staff Leave Arrangements
Throughout this period a large number of City staff take accrued leave, leaving only a skeleton staff to run the City's operations.

In a business sense it is highly preferred that staff take leave at low business periods such as the Christmas/New Year period. Otherwise, staff leave and flexi time entitlements must be taken at busy periods, i.e. when customer demand is higher.

This report recommends the City's proposed business hours for the 2011/12 Christmas / New Year period for Council confirmation. (Refer Schedule 1)

Council offices will be closed on Monday 26 December and Tuesday 27 December 2011, both public holidays. Council offices will be open as usual for business between Wednesday 28 December and Friday 30 December 2011.

Council offices will be closed for business on Monday 2 January 2012, a public holiday, and reopen on Tuesday 3 January 2012 and service delivery levels will not be affected.

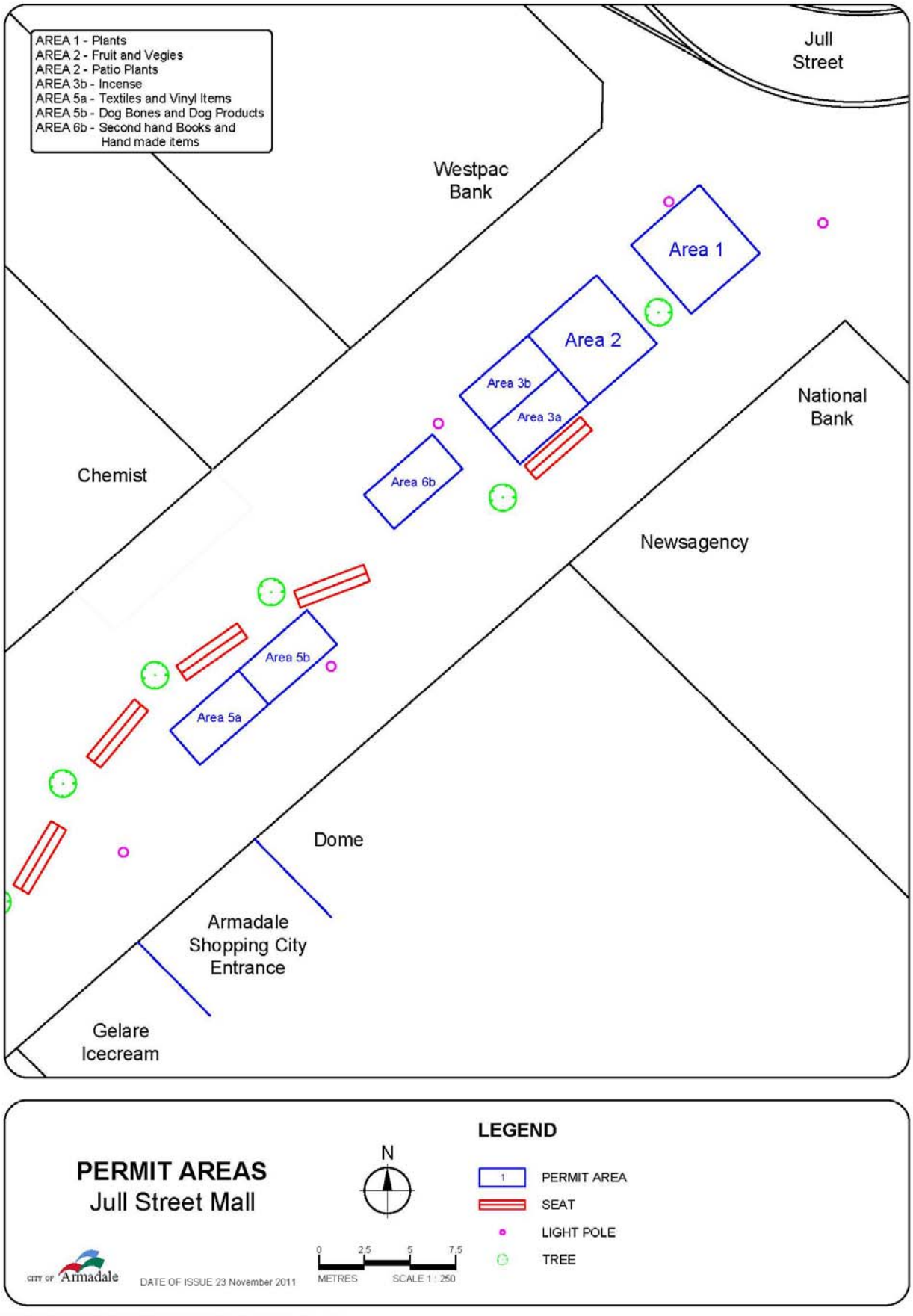
Council will note that it is proposed that the field staff function be held on Thursday, 22 December 2011 commencing at 1pm and the administration staff function be held on Friday, 23 December 2011 commencing at 1pm. As a result the Depot will close on Thursday, 22 December 2011 and Friday 23 December 2011 at 12 noon to allow staff to attend the Christmas function. The Administration Centre and Libraries will close on Friday 23 December at 12 noon to allow staff to attend the administration staff Christmas function.

CONCLUSION
Council will be open for business on all weekdays other than public holidays between Christmas Day and New Year.

CS101/11/11 RECOMMEND

That Council approve the Business Hours covering the 2011/12 Christmas and New Year period as presented in Schedule-1 of this Report.

Moved Cr Zelones
Motion Carried (7-0)


AREA 1 - Plants
AREA 2 - Fruit and Vegies
AREA 2 - Patio Plants
AREA 3b - Incense
AREA 5a - Textiles and Vinyl Items
AREA 5b - Dog Bones and Dog Products
AREA 6b - Second hand Books and Hand made items
Jull Street
Westpac Bank
Area 1
Area 2
Area 3b
Area 3a
National Bank
Chemist
Area 6b
Newsagency
Area 5b
Area 5a
Dome
Armadale Shopping City Entrance
Gelare Icecream
PERMIT AREAS
Jull Street Mall
N
LEGEND
PERMIT AREA
SEAT
LIGHT POLE
TREE
0 2.5 5 7.5
METRES
SCALE 1 : 250
DATE OF ISSUE 23 November 2011

APPLICATION FOR A TRADERS PERMIT – JULL STREET MALL

WARD	MINNAWARRA
FILE REF:	LE/P/6
DATE	3 November 2011
REF	SJ
RESPONSIBLE MANAGER	Manager Governance & Administration

In Brief:

- An application has been received from Ms R Firns for a traders permit to trade second hand books, hand made clothing, jewellery and mosaic mirrors within Jull Street Mall.
- The recommendation is to approve the application.

Tabled Items

Nil

Officer Interest Declaration

Nil

Strategic Implications

Outcomes and Strategies 3 **- A dynamic and diverse local economy**

3.1.1 Market and promote Armadale and its potential to the business and investment communities

Legislation Implications

Section 3.5(1) of the *Local Government Act 1995* – Legislative power of local governments

Council Policy/Local Law Implications

Activities and Trading in Thoroughfares and Public Places Local Law

Budget/Financial Implications

Nil

Consultation

Corporate Services Directorate
Technical Services Directorate

BACKGROUND

The applicant is a resident of Armadale who has occasionally had a stall at the Canning Vale market selling items such as second hand books, hand made clothing and jewellery.

The applicant now wishes to trade within the Jull Street Mall and as a requirement, pursuant to the Activities and Trading in Thoroughfares and Public Places Local Law, a trader's permit is required.

This application if approved as recommended, will take the number of approved traders currently operating in the Jull Street Mall to six. Within the past twelve (12) months Council has resolved to approve the following applications;

	Trader Type	***Approval Date***	***Resolution No.***	***Area Allocated***
1.	*Plants*	*March 2010* *Renewed 28 Feb 2011*	*(*CS27/3/10) (CS14/2/11)	*Area 1*
2.	*Fresh fruit and vegetables*	*March 2010* *Renewed 28 Feb 2011*	*(*CS27/3/10) (CS15/2/11)	*Area 2*
3.	*Patio plants and hand crafted soap flowers*	*September 2010* *Renewed October 2011*	(CS86/9/10) (CS93/10/11)	*Area 2* *(shared with Fruit & Vegie trader)*
4.	*Incense, essential oils, plant nutrient and Geranium plants*	*November 2010*	(CS107/11/10)	*Area 3b*
5.	*Personalised textiles and vinyl items*	*January 2011*	(CS4/1/11)	*Area 5a*
6.	*Dog bones and dog products*	*January 2011*	(CS5/1/11)	*Area 5b*
7.	*Children's clothing & toys* ***(no longer trading)***	*April 2011*	(CS36/4/11)	*Area 3a*

DETAILS OF PROPOSAL

The applicant is initially seeking permission for a daily permit, as required under the Activities and Trading in Thoroughfares and Public Places Local Law to sell second hand books, hand made clothing, jewellery and mosaic mirrors within the Jull Street Mall Armadale between the hours of 8.00 am and 5.00pm each Thursday within December 2011 (1st, 8th, 15th & 22nd). Then depending on the success of trading the applicant is seeking permission to continue to trade every second Thursday until 28 November 2012. Please refer to area 6b of the locality plan for the proposed allocated trading site.

COMMENT

Analysis

Since the demise of the "Jull St Markets" there has been a steady increase in the number of traders wishing to trade within the mall as indicated in the table above. Officers have been monitoring the activities and attendances over the past twelve (12) months and spoken with the various traders to ascertain the effectiveness of the current situation.

Traders 1, 2 & 3 have renewed their annual permits to continue to trade, trader 4 has not been able to trade regularly while trader 7 is no longer trading at all. There are currently 5 core traders who are operating 3-4 times per week.

Clause 6.3(1) of the Activities and Trading in Thoroughfares and Public Places Local Law *states:*

"A person shall not carry on trading unless that person is –

(a) the holder of a valid trader's permit; or
(b) an assistant specified in a valid trader's permit."

Clause 6.5 (1) of the local law also states:

"(1) In determining an application for a permit for the purposes of this division, the local government is to have regard to –

(a) any relevant policies of the local government;
(b) the desirability of the proposed activity;
(c) the location of the proposed activity;
(d) the principles set out in the Competition Principles Agreement; and
(e) such other matters as the local government may consider to be relevant in the circumstances of the case."

Officers from Technical Services have no objections to the application and if approved, they request the standard conditions be placed on the permit relating to litter control and vehicular access.

Options

Option 1

Not approve the application.

The local law determines under what circumstances the local government may refuse an application.

In addition to clause 6.5(1), clause 6.5(2) of the local law also states:

"The local government may refuse to approve an application for a permit under this Division on any one or more of the following grounds –

(a) that the applicant has committed a breach of any provision of this local law or of any written law relevant to the activity in respect of which the permit is sought;
(b) that the applicant is not a desirable or suitable person to hold a permit;
(c) that –
  (i) the applicant is an undischarged bankrupt or is in liquidation;
  (ii) the applicant has entered into any composition or arrangement with creditors; or
  (iii) a manager, an administrator, a trustee, a receiver, or a receiver and manager has been appointed in relation to any part of the applicant's undertakings or property;
(d) such other grounds as the local government may consider to be relevant in the circumstances of the case.

In considering the above, there is no apparent reason why the application should not be approved.

Option 2

Approve the application.

It is recommended that option 2, be accepted.

In order to maintain a clear thoroughfare through the mall for pedestrians and service vehicles Committee recommended that Area 6b allocated for this trader be located in line with the other traders through the centre of the mall. The locality plan was amended to reflect this change of location.

CS102/11/11 RECOMMEND

That Council, pursuant to the City's *Activities and Trading in Thoroughfares and Public Places Local Law*, approves a trader's permit being issued to Ms R Firns to trade second hand books, hand made clothing, jewellery and mosaic mirrors in the Jull Street Mall, subject to the following permit conditions:

- **Area to which permit applies (refer to Area 6b of attached map – as amended) – within Jull Street Mall.**
- **Days and Hours of Trading – Thursday's between 8.00 am to 5.00 pm**
- **Vehicle access within the mall area is to be strictly before 8.00am and after 5.00pm**
- **Type of goods to be traded – second hand books, hand made clothing, jewellery and mosaic mirrors;**
- **Fee – $50 plus a daily fee of $15;**
- **Period of permit – Initially a trial period; 1st, 8th, 15th & 22nd December 2011 and if at the end of the trial period there's been no substantiated complaints received, the applicant has complied with all permit conditions then the permit be extended for every second Thursday until 28 November 2012;**
- **The applicant obtaining public liability insurance for an amount not less than $20,000,000;**
- **Compliance with the *Activities and Trading in Thoroughfares and Public Places Local Law* and any other applicable legislation; and**
- **the City reserving the right to cancel the permit should substantiated complaints be received;**
- **All litter is to be removed immediately after close of business and the area is to be left in a clean and tidy state.**

Moved Cr Norman
Motion Carried (7-0)

APPOINTMENTS TO ADVISORY/WORKING GROUPS OF COUNCIL & LOCAL ORGANISATIONS

WARD : All

DATE : 14 Nov 2011

REF : SDS

RESPONSIBLE MANAGER : Chief Executive Officer

In Brief:-

- Appointment of Members to the following Advisory/Working Groups and Local Organisations which have been referred to City Strategy Committee:

  Local Organisation

  - South East Regional Energy Group

  Reference Group/Working Party

  - Standing Order & House Advisory Group
  - Rating Review Working Party (1 further member)

- Appointments are for a 2 year period November 2011 to October 2013.

COMMENT

At its meeting of 17 October 2011, Council resolved that the matter of Council representation on the following Local Organisation/Advisory Groups/Working Party be referred to the City Strategy Committee. All appointments are for a 2 year period November 2011 to October 2013.

Advisory Group/Local Organisation		Representation Required	Appointments	Meeting Details
Local				
1.	South East Regional Energy Group	1 Delegate & 1 Deputy	Cr Butterfield (delegate) Cr _____ (Deputy)	As and when required

Council at its meeting on 17th October appointed Cr Butterfield as its delegate and referred the appointment of a Deputy to the City Strategy Committee.

The Cities of Armadale and Gosnells and the Serpentine Jarrahdale Shire are working together to develop partnerships with business, industry and residents to encourage energy efficient, waterwise and waste reducing behaviour, with the goal of reducing regional greenhouse gas emissions. The three member Councils work together as the South East Regional Energy Group.

The SEREG was convened to coordinate the research and implementation of greenhouse reduction measures across the region. Council Officers and Councillor Delegates form part of this group, which is serviced by the Switch your thinking Program Coordinator and Program Officer.

	Previous Members	

Advisory Group/Local Organisation		Representation Required	Appointments	Meeting Details
2.	Standing Order & House Advisory Group (SOHAG)	5 members [To include the Mayor]	Cr Reynolds, Cr Munn, Cr Zelones, Cr Hart and Cr Sargeson	As and when required
Council at its meeting on 17 October 2011 referred the appointment of members to SOHAG to the City Strategy Committee.				
			Current Members	
2.	Rating Review Working Party*	5 members	Cr Zelones (Mayor) Cr Shaw (Chair DSC)	As and when required
Current membership practice is the Mayor, Chairman Development Services Committee and up to (3) other members from the City Strategy Committee. At the Council meeting on 17 October 2011, 2 Members as indicated above were appointed to this Working Party and appointment of 3 further members was deferred to the City Strategy Committee meeting..				

CS103/11/11 RECOMMEND

That Council approve the following appointments for the (2) year period ending October 2013.

South East Region Energy Group

Delegate Cr Butterfield
Deputy Cr Norman

Standing Order & House Advisory Group

(i) Cr Zelones [Mayor]
(ii) Cr Stewart
(iii) Cr Munn
(iv) Cr Wielinga
(v) Cr MacDonald

Rating Review Working Party

(i) Cr Zelones [Mayor]
(ii) Cr Shaw [Chair – Development Services Committee]
(iii) Cr Wielinga
(iv) Cr Munn
(v) Cr Butterfield

Moved Cr Geary
Motion Carried (7-0)

VERGE MANAGEMENT AND LANDSCAPING

WARD	All
FILE REF	PR
DATE	15 October 2011
REF	PL
RESPONSIBLE MANAGER	EDTS

In Brief:

- The City has produced guidelines and material available on the website as a guide which encourages residents to maintain their verges to a standard which leads to a pride in their neighbourhood.
- It is recommended that Council notes:
  - the current practices and service levels in place in the City's management of road verges in built up areas; and
  - the examples of pamphlets and guidelines made available to the public regarding permitted practices and treatments on the City's verges in built up areas.

Tabled Items

Nil.

Officer Interest Declaration

Nil.

Strategic Implications

2.4.1 Implement townscape, streetscape and parkland improvements to enhance the distinctive character of the City.

4.3 An informed and engaged community

Legislation Implication

Local Law relating to Activities and Trading in Thoroughfares and Public Places (Local Government Act 1995)

Council Policy/Local Law Implications

Council Policy ENG14 – Landscaping

PLN 2.9 Landscaping and City of Armadale Annexure to Subdivisional Guidelines

Verge Landscaping Guidelines – April 2004

Application form 2010

Local Law : Activities and Trading in Thoroughfares and Public Places

Budget/Financial Implications

The recommendations have no budget implications at this stage however, at implementation stages of any future street verge makeovers, a budget allocation for advertising etc will be required, bearing in mind this may also attract sponsorship.

Consultation

Industry Media Personality

Consultant – 'Placescape'

Environmental Services

BACKGROUND

The City of Armadale has had a long history of pride in the appearance of the City, and has over many years followed practices and policies supporting the goal of improving all aspects of public space appearance, green belt, public open space and also verges.

The City's Technical Services Directorate has continuously improved management practices on the development of parks, public open spaces and sporting ovals. This initiative has expanded into the verge treatment of certain roads, but has mainly focussed on the verge treatment of roads within business districts, main arterial roads and main connector roads in residential areas.

The treatment of verges in local urban streets has not been part of the normal operational functions of City staff, as the management of the "developed" verge is usually willingly taken on by adjoining residents.

The City has Local Laws strictly controlling those matters that can be undertaken on the public verge (see item elsewhere in the Agenda). It also issues guidelines assisting the adjoining landowner in developing the verge as an extension of their property, thereby enhancing amenity and property values (important to both residential and commercial landowners).

In March 2011, Council resolved:

> "*That Officers undertake the preparation of a guide including pamphlets and website material which encourages residents to maintain their verges to a standard which leads to a pride in their neighbourhood.*"

This report advises Council on the most recent updates to those guidelines available in hard copy and on Council's website regarding verges in the built-up (developed areas of the City.

It does not seek to address the matter of rural or bushland verges, which will be subject of a further report.

COMMENT

The visual impact of neat and tidy verges in the presentation of a well managed and attractive city has long been recognised. The maintenance and treatment of verges is however a costly function and the City of Armadale, like many other local government authorities, conducts verge maintenance in built-up areas on a limited basis, and restricts this to treatments where a hazard or public safety risk is deemed to exist.

The City therefore encourages private land owners to maintain the amenity of the street verge adjacent to their property in the interest of presenting an attractive streetscape and enhancing their own property values within the community. The City has developed a permit system to allow for an orderly process for such verge management by private property owners to take place.

Questions do however arise regarding recommended verge treatments, accepted processes and authorisation to do works. Fact sheets are provided by the City to address most of the common questions and queries which have been directed at City officers in the past, as well as to provide guidelines with regard to plant types and verge treatments.

DISCUSSION

Over recent years, the City has allocated the following amounts on specific aspects of verge management:

- $50,000 on the upkeep of verges in residential areas
- $33,000 on the management of industrial verges
- $32,000 on rural verge management
- $49,000 on the management of primary and secondary arterial road verges.

The City also conducted mulching along the more visible routes, these being main roads and main distributor roads in the City. Examples of such work currently partially completed are Railway Avenue and Armadale Road verges. The Albany Highway verge in Kelmscott along the railway line to the City's boundary at Gosnells has been mulched and an annual winter planting program will continue to create a good visual impression along this highly trafficked route.

The City's Technical Services Directorate has continued to improve its level of service and standards in relation to this activity and has commenced the programming of works to include:

- Vegetation control around bus-stops;
- Culs-de-sac and verges adjoining schools; and
- Other verges with no adjoining residential properties.

The matter of improved level of service and management practices is in line with Recommendation T11/3/09:

That Council:

2. *Requires the City's Parks Department to review its verge management practices and service levels annually to ensure best practice is applied.*

Programme of Works

In addressing the above requirement for an improvement in the level of service, a comprehensive programme of works has been developed. The following table provides an overview of verge maintenance and associated works including levels of service across these activities conducted by the City:-

Verge Maintenance & Associated Works – Levels of Services 2011/2012
Parks and Reserves

Location and Service	Service Level Per Annum
Herbicide Spraying - Rural Road Verges	3
Herbicide Spraying - Major Road Verges	6
Herbicide Spraying Bridle Trails (Bedfordale)	2
Mowing Bridle Trails (Bedfordale)	3
Hazard Mowing as Required *(Post Request Assessment by Officer)*	70 Average
Mowing of Cul-de-sacs	1
Mowing Around Bus Stops	1
Mowing Industrial Verge Kelmscott/Armadale	10
Mowing Public Access Ways (x236)	3
Mowing Select Arterial/Primary Roads (Not Programmed) (*See CoA Functional Road Hierarchy*)	1
Street Gardens and Roundabouts (Level 1)	8
Street Gardens and Roundabouts (Level 2)	6
Mowing Road Verges Araluen Estate	5
Pos and Walk Trails Araluen Estate	5
Narbethong Estate Verges	2
Araluen Heights Verges	2
Chevin Woods Verges and Streetscapes	2
Churchman's Brook Residential New Verges	6

Current Management Practice

Currently the City of Armadale has Verge Landscaping Guidelines **(refer Attachment A-4)** – the City of Armadale's Local Laws pertaining to Activities and Trading in Thoroughfares and Public Places allow for certain landscape works to be carried out without obtaining written permission. These works are referred to as "permissible verge treatments".

Written permission must be obtained for all other forms of landscaping or any proposed works on a road or verge not listed in the Guidelines.

DETAILS

Officers have prepared a pamphlet and a series of fact sheets including a streetscape request form **(refer Attachment A-5)**. These documents may vary from time to time and are all able to be downloaded from the City of Armadale website. Drafted in simple language they provide advice as to what residents can do, and what the City of Armadale could do to help. Residents are encouraged to maintain their verges to a standard which leads to a pride in their neighbourhood in accordance with T5/4/11. It outlines the benefits of better streetscapes and advises on the commonly asked question, "who's verge is it anyway?" "What your verge could look like" gives some examples of ways to makeover the verge and what to think about before getting started. The fact sheet series provide advice on trees to plant on the verge, shrubs to plant on the verge and appropriate ground covers and grasses. These are a guide only as there are many other suitable plants upon which City's staff may be able to provide more detailed information and assistance to residents.

Placescape (see below) have reiterated their support for a demonstration project to be undertaken in March/April next year and encourage the City of Armadale to promote the idea of residents getting together with their neighbours and developing a neighbourhood verge plan. They are willing to help to generate sponsorship, promote the project where possible and help the selected neighbours turn their verge vision into reality.

Placescape is a not-for-profit organisation that works to promote health benefits associated with community engagement in urban green space planning, design and management. They are keen to establish collaborative relationships with local governments and their communities to manage projects, promote aims, enhance liveability, sustainability and amenity.

They have drafted a range of documents related to improving streetscapes, and some of these are outlined below for ease of reference.

Benefits of Better Streetscapes
Planting trees, shrubs and grasses along our verge can make a big difference to the place where you live. Apart from helping to make your street look more attractive, looking after your verge can provide other benefits

Social Benefits
Streets with trees and planted areas are more attractive and comfortable to walk around. Walkable neighbourhoods with more eyes on the street feel safer and friendlier. In places where people regularly walk there is usually more social interaction between neighbours. Chatting with your neighbours is a great way to share gardening tips, time and tools.

Environmental Benefits
Planted areas provide habitat for birds and encourage local biodiversity
Planted areas can assist with urban heat reduction and storm water management.

Economic benefits
Real estate values increase in areas that appear cared for with more trees and attractive streetscapes. Well-designed verge planting can save water.

Who's verge is it anyway?
Technically every verge is public land but many people consider their verge to be an extension of their front yard. How well cared for your verge looks can make a big difference to how well cared for your home and neighbourhood is presented.

What could your verge look like?
There are many ways you to makeover your verge. Apart from simply extending your lawn, you can plant trees, low shrubs, grasses and groundcovers. If you want to do something low maintenance, you could plant out small areas, make a rock garden and lay mulch or fine gravel over the remaining area. Using plants that match your soil type and climate conditions is really important. Local plants are best as they tend to be hardy and flowering species may encourage birds, bees and butterflies.

When planting non-local species, make sure they like your soil type, are drought resistant and won't become a weed by spreading further than you intended. Walk around the local area and see what you like and what grows well. You can download factsheets about preparing your verge and recommended plants from the Council website.

SUMMARY

The above is a guide to management of verges in developed urban residential areas, where the initial land development process normally destroys and removes native vegetation on the frontage of individual residential blocks. When considered in conjunction with modern narrow frontages and requirements for driveways and paths, there is very little scope remaining for verge treatments on these frontages. In this respect the fact sheets and guidelines developed will certainly provide some assistance to property owners in making the frontage to their properties more attractive.

On the other hand, in areas such as rural and special rural areas, conservation values demand that remnant native vegetation are retained within the road verges. This vegetation provides aesthetic and environmental amenity, can create a sense of local character and retains the local enviro heritage. It is recognised that native vegetation on roadside tends to have lower maintenance needs, helps to control soil erosion and provides for local habitat for local fauna. Factors that impact on the value and ability to maintain these verges include the presence of weed species, the presence of garden escapees, dieback, trampling and the disturbance from the installation of services. Under the Environmental Protection Act, the clearing of remnant vegetation, including vegetation within road verges, requires approval from the State Government. Residents should be encouraged to manage the remnant vegetation on their verges including the removal of weeds and planting of native species in these areas where the verges are considered to retain conservation values.

The specific difficulties of managing rural verges are addressed in other items in this Agenda ("Activities & Trading in Thoroughfares and Public Places Local Law Amendments" and "Fire Fuel Loads on Verges").

It is suggested that separate guidelines an be developed for rural verges that generally the development or treatment of verges in rural areas should be subject to specific applications for such treatment. These would be considered with a specific view to the retention of the native and natural vegetation as far as practically possible. Should the application be related to the revegetation or reinstatement of the verge, then such an application would be considered with a view to the use of appropriate native plantings in the work.

Further work will be undertaken on guidelines to rural landowners and treatment of verges within residential urban bushland and rural subdivision developments.

CS104/11/11 RECOMMEND

That Council notes the:-

1. **current practices and service levels in place in the City's management of road verges in built-up areas.**

2. **examples of pamphlets and guidelines made available to the public regarding permitted practices and treatments on the City's verges in built-up areas.**

Moved Cr Zelones
Motion Carried (7-0)

FIRE FUEL LOADS ON VERGES

WARD	ALL
FILE REF	
DATE	15 Nov 2011
REF	BLW/RST
RESPONSIBLE MANAGER	CEO

In Brief:

- Verge management was raised during the Keelty Review prompting clarification of the City's responsibilities of land under its control.
- This report addresses the matter of fire fuel loads on bushland verges and outlines the fire management and bushland protection on verges, existing management practices and reviewed verge assessment procedure.
- It is recommended that Council notes the proposed measures put in place to assess, manage and map fuel loads on road verges within the City.

Tabled Items
Nil.

Officer Interest Declaration
Nil.

Strategic Implications

Social Infrastructure – To have in place the range of services to enhance the well-being and safety of the community and to foster a professional environment for the effective governance and administration of the City's services.

Legislation Implications
Assessment of legislation indicates that the following regulations apply:
Bushfires Act 1954.
The Environmental Protection Act 1986
The Wildlife Conservation Act 1950

Council Policy/Local Law Implications
Activities and Trading in Thoroughfares and Public Places Local Law

Budget/Financial Implications

Nil

Consultation
Community Services
Technical Services
Environmental Services

BACKGROUND

The matter of management of verges throughout the City has been under review since 2009 as part of the review of Local Laws with regard to Activities and Trading in Thoroughfares and Public Places. (See separate item on this Agenda).

Verge management was also raised during the Keelty Review of the Roleystone-Kelmscott Bushfires of February 2011, prompting clarification of the City's responsibilities on land under its control.

Council has also requested the Technical Services Directorate to prepare a guide to residents, encouraging them to maintain verges in built-up areas. (see separate item on this Agenda)

This report addresses the matter of fire fuel loads on bushland verges.

Recommendation 15 of the Keelty Report "A Shared Responsibility" recommends that:-

The Fire and Emergency Services Authority and local governments ensure that the ability to:

- *measure and map fuel loads;*
- *maintain fuel load databases;*
- *draw up prescriptions for, and oversee controlled burns;*

are included as key competencies in any future recruitment of Chief Bushfire Control Officers and Community and Emergency Services Managers

This recommendation is repeated again in Recommendation 53.

The Keelty Review was a Special Inquiry into the Perth Hills Bushfires of February 2011, specifically focussed on the Roleystone-Kelmscott fire of 6 February 2011. The Inquiry heard submissions from the general Western Australian public, and its findings are directed at all State and Local Government agencies in WA.

A Special Implementation Committee has been established by the Department of Premier and Cabinet to consider and coordinate implementation of the Keelty Report's recommendations.

Local Government is represented on the Committee by the WA Local Government Association (WALGA).

Whilst the City awaits the outcomes of the Committee's deliberations it has already taken action on those matters it may address in its own right. (Refer T46/9/11 - Interim Measures To Encourage Hills Residents To Reduce Fuel Loads And Fire Risk).

In formulating Recommendation 15, the Keelty Report makes reference to fuel loads, databases and controlled burning on all land under the care and control of various agencies.

The matter of fuel loads on land in general and the oversight of their property will be addressed in a separate report. (See item re. Verge Management and Landscaping)

However, in coming to Recommendation 15, Mr Keelty makes references specifically to management of road verges.

The Special Inquiry seemingly formed the view that the City of Armadale was unaware of its responsibilities for road verges under its control, and devoted several pages to the outcomes of advice from the Crown solicitor.

This view was apparently formed as a result of misinterpreted comment attributed to the City's Chief Bushfire Control Officer at a Bushfire Readiness Action Group (BRAG) meeting held in April 2011.

It should be noted here that the City was not given opportunity to respond or address or clarify these apparently critical comments, prior to release of the Keelty Report.

The comment attributed at the BRAG meeting was not made by the Chief Bushfire Control Officer and reference to "grey areas of responsibility" related to the City's own areas of management of verges (civil construction, parks & reserves, rangers, compliance officers – all who have different responsibilities with regard to road reserves). It was not meant to imply the City has no responsibility.

At the time the "Shared Responsibility" report was forwarded to the State Government, Mr Mick Keelty informally advised the CEO that he would make reference to responsibilities for verges in his report. The CEO advised Mr Keelty that the City had no doubt regarding its responsibility for road verges, with the only variations being that Main Roads WA is responsible for verges on highways in non-built-up areas (such as Brookton Highway in Roleystone).

This is borne out by previous and current practice by the City with regard to road verges, where it has never denied its responsibility.

Where the City does have to make judgements, not always to the satisfaction of adjoining landowners, is in the manner of managing that area of land. Some landowners want it cleared, some wish to develop it as an extension of their property, (and can be very vocal when service authorities exercise their right to undertake works on their frontage) while others wish to have no part in it at all. These matters are also covered in other reports on this Agenda relating to Local Laws and Verge Management and landscaping.

For this reason, the City has a whole suite of Local Laws relating to activities on thoroughfares (which include verges) and constraining the actions of others in this public space.

Verges in rural and bushland areas

In built-up (urban) areas verges are dominated by the needs of various service authorities to provide roads, water, power, communications, as well as the adjoining landuse (residential, commercial, industrial). Residents and business owners are advised that maintenance of the **amenity** of their developed verge, such as lawnmowing, reticulation, pruning of shrubs, and keeping the area in a safe and tidy condition will not be undertaken by the City, but should be undertaken by the owner. In this way, the owner protects the value and ensures his property or business presents a welcoming frontage. The owner is protecting his investment and livelihood.

The City remains responsible for the street as a thoroughfare, ensuring access to properties and removing or mitigating any hazard to public access, health or safety.

With regard to rural and semi-rural areas, verges are still dominated by adjoining landuse, but are less likely to be modified or developed outside the fenceline, by the adjoining landowner.

FIRE MANAGEMENT AND BUSHLAND PROTECTION ON VERGES

Roadside verges serve many important objectives. In many areas verges have high conservation values. A range of legislation at State, Commonwealth and local level supports conservation objectives. These objectives need to be considered in addition to fire management objectives.

In many instances, verges are the last remaining examples of remnant native vegetation and serve a valuable role as wildlife corridors, particularly for bird life. Many service authorities would encourage total clearing of road verges of all trees and shrubbery (as in most urban environs). This minimizes maintenance and operating cost particularly for overhead power or transmission lines. For a land manager, however, indiscriminate clearing or too frequent a burning regime actually causes more problems than it solves as it encourages the growth of weeds to the detriment of native vegetation and general amenity. On land under its control, the City uses the DEC criterion of a fuel loading level of seven tonnes per hectare or greater before considering a burn necessary.

When undertaking fire management planning on verges a balance needs to be achieved between fire management, bushland protection, public thoroughfare, community security and public safety. The community is very aware of the need to protect remnant bushland and, in places like the City of Armadale; the natural environment plays a strong part in the hills lifestyle.

The City for example would not necessarily consider the need to burn a verge where the adjacent land was a grazed paddock, as the verge is the last remnant in that zone that is serving a wildlife corridor function.

In contrast, it could also be the area of least fire risk compared to adjoining land. If the verge is adjoining a bush block, then consideration would be given to a verge burn to help act as a defacto widening of the fire break on the property and assist as a buffer to the bushland. Autumn is the preferred time for burning as the seed from the previous spring is available and the ash bed created with winter rains aids greatly in establishing the verge before the erosion effects of the hot summer easterlies.

The City has a responsibility to weigh the various risks and benefits before adopting a course of action.

EXISTING MANAGEMENT PRACTICES

The City monitors all verges for hazards and serviceability. With regard to fire hazard and fuel loads, verges have traditionally been assessed as an extension of inspection of firebreaks and fire hazard on private property. One third of all areas are checked

each year. It also responds to advice, or a complaint, regarding excessive amounts of fuel on a verge by inspecting the verge to determine the amount, and type, of fuel i.e. long dry grass, dead shrubs or trees, or other flammable material.

The assessment is usually performed on a visual basis. Notwithstanding measured fuel loadings may be carried out, depending on the type of vegetation.

Where it is determined that the fuel loading on the verge is excessive and is likely to pose a fire risk to adjoining properties, or community safety generally, the City will then assess fuel load giving consideration to rare or endangered indigenous species and determine the most appropriate method/s of remedial works required.

REVIEWED VERGE ASSESSMENT PROCEDURE

Verge assessment procedures have now been reviewed. The purpose of the procedure is to:

- Provide best practice guidance for management of road reserves (verges).
- Raise awareness of the possible impact of fire in narrow corridors of vegetation

The procedure currently used by City officers documents and places on record the assessment, management and mapping of fuel loadings on road verges. **(Refer Attachment A-6)**

Whilst it is anticipated ALL rural verges will be recorded at least once every three years, *a complete assessment of all road verges in the Roleystone and Bedfordale area has been undertaken* to determine any potential hazards or risks to native vegetation or adjoining property.

The information collected will assist to make an informed decision on which is the most appropriate management strategy for the treatment of individual verges throughout the district. Management strategies must have regard for any infrastructure, environmental, drainage and bushfire connotations, as well as appropriate Budget considerations in determining the most appropriate hazard reduction option for a particular verge.

Every road verge contains different vegetation and property of other values. Understanding how these values will be impacted by, and recover from fire is a crucial step in determining the most appropriate hazard reduction option for a particular verge.

The City will continue to use this more systematic approach to assessing road verges as part of its annual property inspection programme.

The management of road verge vegetation will be overseen by a new team within the organisation with representatives from Technical and Community Services Directorates. Environmental officers will be consulted as appropriate.

At the time of this report, the recording function incorporated in the Verge Assessments Procedure is being transferred into the City's electronic document recording system. Some of the recording system capabilities are:

- Defined assessment areas
- Completed and future treatments
- Defined ownership of roadside verges i.e. Main Roads WA, Local Government Authority
- Multiple layers, roads, power lines, environmental and biodiversity aspects
- Boundaries LG, FESA DEC managed lands, Regional Parks and town sites.

It is anticipated this approach will complement recommendations on better coordination of land management issues for all Government property, currently being considered by the Government's Joint Implementation Committee.

CONCLUSION.

This report demonstrates that the City has no doubt or misunderstanding regarding its **responsibility** for road verges, but in the spirit of the Keelty Report, the standard and amenity of the road verge and its relationship to the adjoining landuse, is a "Shared Responsibility".

The City will consider further policy matters on clearing, servicing, and maintaining public use of the verge, but in matters of fire risk and fuel loads, it believes the approach described above provides a solid base for continuous improvement.

These guidelines have been prepared to promote the effective management of both the fire hazard and conservation values on roadside verges in rural areas.

Fuel load reduction on roadside verges is not considered to be a fire prevention measure in its own right. Road reserves form a miniscule percentage of the City's bushland areas. All agencies and landowners within the City are urged to work together in minimizing risk to the district for future bushfire seasons.

CS105/11/11 RECOMMEND

That Council note the measures put in place to assess, manage and map fuel loads on road verges within the City of Armadale.

Moved Cr Wielinga
Motion Carried (7-0)

FIRE FUEL LOADS ON COUNCIL RESERVES

WARD	All
FILE REF:	
DATE	17 Nov 2011
REF	BLW
RESPONSIBLE MANAGER	Executive Director Community Services

In Brief:

This report outlines the City's processes for assessing, monitoring and managing fuel loads on Council Reserves and recommends that Council note those processes.

Tabled Items
Nil

Officer Interest Declaration
Nil

Strategic Implications
Enhanced Natural and Built Environments
2.8.2 Provide natural area maintenance and management programs

Legislation Implications
Bushfires Act 1954.
The Environmental Protection Act 1986
The Wildlife Conservation Act 1950

Council Policy/Local Law Implications
Local Government Property Local Law

Budget/Financial Implications
Nil

Consultation
Community Services
Technical Services

BACKGROUND

The matter of measuring, mapping and management of fuel loads was the subject of a number of recommendations in the Keelty Report "A Shared Responsibility". Whilst the consideration and implementation of those recommendations are the responsibility of the State Government established Special Implementation Committee, this report considers the City's review into its established processes for managing fuel loads on Council reserves.

The matter of fuel loads on bushland verges is the subject of a separate report. (See separate item on this Agenda).

Recommendation 15 of the Keelty Report "A Shared Responsibility" recommends that:-

The Fire and Emergency Services Authority and local governments ensure that the ability to:

- *measure and map fuel loads;*
- *maintain fuel load databases;*
- *draw up prescriptions for, and oversee controlled burns;*

are included as key competencies in any future recruitment of Chief Bushfire Control Officers and Community and Emergency Services Managers

This recommendation is repeated again in Recommendation 53.

The supporting evidence for the recommendation included concerns of the Special Enquiry into the City's documentation of the mapping and management of fuel loads on road verges and Council reserves.

The Special Enquiry concerns appear to be specifically in regard to the Lloyd Hughes Reserve and prescribed burns – although this was not clearly understood by the City at the time. The City had advised its procedures of managing fuel loads on the Reserve and had provided the document *Fire History of Lloyd Hughes Reserve*, Prescribed burning is only a part of the process of monitoring, measuring and managing the risk presented by high fuel loads. The City did not, provide all of its documentation regarding its processes and practices which would have ensured that the reviewer was fully aware of how the Lloyd Hughes Reserve's fuel loadings were monitored including prescribed burnings, three wildfires, hazard reduction works and significant public works clearing an area of the park, between 2000 and 2007.

It should be noted here, the City's submission to the Inquiry of some 80 pages, did not include the detailed records of all of its reserves and some judgement had to be made as to what information will meet the terms of reference of the review.

The City cooperated fully and openly with the Inquiry, as acknowledged by Mr Keelty in presenting the outcomes.

The City believes these matters would have been fully addressed had the opportunity been given prior to release of the Report. Whilst all Government agencies had access to the Report, the City was only privy to the reviewer's findings following its tabling in parliament, some 9 weeks later.

The City fully understands the reviewer's findings but believes it processes of managing fuel loads on reserves to be robust and reflective of current good practice.

That is not to say that opportunities exist for better coordination with other landowner (including Government agencies) and assessment of overall fuel loads using mapping technology and data sharing.

MONITORING AND MANAGING FUEL LOADS ON COUNCIL RESERVES

Fire hazard inspections and fuel loading assessments are undertaken on all Council owned Reserves annually or biannually on a rotating basis. Assessments are generally undertaken in late July through to early November, which allows data to be gathered on the litter load, and any recommended remedial work to reduce the fuel load to be undertaken prior to the start of the bushfire season

The location of any gates, firebreaks, fire access trails, walk trails, fences and any identified risks and hazards are also documented during the fuel loading assessment process.

The method of calculating fuel loading follows that detailed in the Department of Environment and Conservation (DEC), *Forest Fire Behaviour Tables for Western Australia* (Sneeuwjagt and Peet, 1985). Depending on the size of the reserves a number of transect lines are placed within the bushland of the reserve, with sample points located every ten metres along the transect line, giving ten sample points for each transect. The transects are placed to adequately cover the variation in litter depth and vegetation structure within the reserve. At each sample point, a litter depth gauge is used to determine the depth of the litter layer, including leaf matter, plant material and twigs up to 10 mm in diameter. An average litter depth is calculated for each transect, and converted to an average litter weight in tonnes per hectare along each transect.

The measurements required for determination of scrub fuel weight and fuel loading is taken at the same sample points as for litter depth. At each sample location, the density of the scrub (dense, moderate or sparse), scrub flammability (high, medium or low according to criteria in Sneeuwjagt and Peet, 1985) and scrub foliage condition (young and green, 20 to 50% dead and greater than 50% dead) are recorded. These measurements are averaged across each transect and used to calculate the scrub fuel weight in tonnes per hectare that would be consumed in fires of high, moderate and low intensity, and the scrub fuel loading..

Fuel reduction involves reducing fuel levels to a point where any potential fire can be controlled by fire fighting crews on a normal summers day. The main approach to fuel reduction in the bushland on Council Reserves should be through controlled Hazard Reduction Burning (HRB) however weed control, especially on road verges, on the periphery of the bushland and next to tracks through the area is always considered an option.

The City of Armadale s aim is to maintain fuel levels, on reserves at between four and seven tonnes per hectare. Fuel loads above seven tonnes per hectare will generally require an action for remedial work to be carried out. Notwithstanding the aforementioned figure may be varied, or reduced, depending on surrounding exposures.

The City discusses any recommended prescribed burning regime with key stakeholders such as FESA (urban bushland or Government property) or DEC, where a particular Reserve may be located adjacent to or near any of the Darling Range Regional Parks. Consideration is also given to manually removing an excessive litter load, particularly in areas at higher risk of ignition such as near road verges, tracks

and car parks. Key stake holders also include "friends groups" as they have an integral role in managing bush reserves/natural areas.

Once assessments are completed the appropriate works will be prioritised for action and may include one or a number of the following treatments:

- hazard reduction burns
- mechanical slashing
- tree/shrub removal
- fire break installs or upgrades
- application of herbicide
- miscellaneous works

Works will be conducted by city staff where operational resources allow, however majority of works will be outsourced to appropriate contract labour.

Completed Council Reserve fuel loading assessments and works undertaken are entered the City's electronic document recording system. Copies of the documents are also stored against the property or parcel number for that particular reserve

Hazard Reduction Burns are very dependent on seasonal conditions. Government agencies and private landowners are often seeking the same contractors in the same short "window of opportunity".

Depending on seasonal conditions some HRB may not be achieved prior to the fire season, these must be then carried over to the next burning period.

Additionally the City of Armadale is currently working in collaboration with Fire Emergency Services Authority (FESA) to further improve bushfire mitigation services. FESA has developed a risk management system that can be used by all agencies, (including Local Government) to manage bushland. This system, an integrated bushfire management system, will enable a coordinated approach, and has been developed to standardise the process of identifying, prioritising, assessing and treating bushfire risk.

The recently formed FESA Bushfire and Local Government Branch (BLGB) has the capacity to implement and manage fire management obligations in accordance with the principles of community centred risk management of "Prevention and Preparedness". This additional capability includes specialist resources, personnel and the unique purpose-built integrated database and mapping system which has the capacity to store "tenure blind" –state wide bushfire mitigation and planning strategies. Currently the Integrated Bushfire Risk Management System (IBRMS) is being rolled out across the State to FESA personnel, Volunteer Bushfire Brigades, Local Governments and other agencies.

FESA's BLGB work closely in partnership with local government to assist them in the management of their bushland reserves. Under the new system, local Governments with high bushfire risks will now have the opportunity to have all their bushlands mapped and mitigation programs developed via the IBRMS portal at no cost. They

will have access to the IBRMS and Bushland Mitigation Officers (BMO's) who will provide support in all aspects of bushfire risk management where required.

CONCLUSION

This report demonstrates that the City has a robust process for monitoring and managing fuel loads on Council Reserves. The additional collaboration with FESA which was also a recommendation of the Keelty Report will further ensure that there is a co-ordinate and systematic approach to mapping, measuring and managing fuel loads in bush land areas. Whilst there will always be a threat of bushfires, the mitigation outlined in this report works towards minimizing significant future bushfires.

In response to a query regarding coordination with bushcare environmental groups involved in replanting programs, Committee was advised that in carrying out assessments for each reserve officers liaised with groups assisting in revegetation works.

CS106/11/11 RECOMMEND

That Council note the City's processes for monitoring and managing the fuel loads on Council Reserves.

Moved Cr Wielinga
Motion Carried (7-0)

CARBON TAX IMPLICATIONS FOR THE CITY OF ARMADALE

WARD	:	ALL
DATE	:	8 November 2011
REF	:	NB
RESPONSIBLE MANAGER	:	EDDS

In Brief:

- The City breaches thresholds in relation to carbon tax legislation as a result of emissions from the landfill site.
- The financial impact on the City over the next 30 years could be significant.
- Options are available to the City to potentially abate emissions from the landfill site and hence minimise tax implications. The business cases for these will be reviewed.

It is recommended that Council:

- That Council note this report on the potential financial implications of the carbon tax and Officers report back when a conclusion has been made on the appropriate abatement option(s).

Tabled Items
Nil

Officer Interest Declaration
Nil.

Strategic Implications

2.9 Recognition of climate change
2.9.1 Investigate and plan for climate change impacts at the local level in partnership with the community, government and the private sector.
2.9.2 Identify and pursue appropriate initiatives to reduce greenhouse gases and energy consumption

Legislation Implications
National Greenhouse Energy and Reporting Act 2007
The Clean Energy Bill 2011

Council Policy / Local Law Implications
Nil

Budget / Financial Implications

These are discussed in detail below within 'Financial Implications for the City of Armadale'.

BACKGROUND

A brief update was provided to Council through the September Development Services Information Bulletin (16/2011) on the main features of the proposed Carbon Tax. This highlighted the work being performed in order to calculate the City's emissions profile and associated taxation implications going forward.

The Clean Energy legislative package was passed by the House of Representatives in October and the Senate in November 2011. It is anticipated regulations will follow early in 2012 covering detailed implementation of the legislation. Through discussions with WALGA, it is not anticipated that these will result in changes to the key features of the taxation regime described in this report.

An indication of the key features of carbon tax related legislation surrounding emissions is provided below:

1. THE NGER ACT

The *National Greenhouse Energy and Reporting Act 2007* (the NGER Act) introduced a national framework for the reporting and dissemination of information on greenhouse gas emissions. This principally relates to reporting and is the foundation for the carbon tax.

The objectives of the NGER Act are to;

- underpin the introduction of an emissions trading scheme;
- inform government policy formulation and the Australian public; and:
- help meet Australia's international reporting obligations under the Kyoto Protocol.

The first annual reporting period under NGER began 1 July 2008. Businesses exceeding an NGER threshold are required to report their greenhouse gas emissions, energy production and energy consumption in carbon dioxide equivalence. Entities are required to report the emissions for which they are liable by 31 October following the end of the financial year.

Reporting Thresholds

From 1 July 2008, businesses have been obliged to register in the scheme and commence reporting if they exceed a greenhouse gas emission threshold. There are two ways in which reporting obligations under the NGER Act may be triggered:

1. As a corporation, total CO_2-e emissions exceed 50,000 CO_2-e tonnes.
2. A single 'facility' within the corporation emits in excess of 25,000 CO_2-e tonnes.

The definition of a facility under NGERS is "*an activity or activities that are situated in or attributable to a single physical location*" or "*an activity or activities that form part of a single production process*". Hence, the Hopkinson Road landfill site

constitutes a facility within the City of Armadale. The corporation threshold is comparable to the entire activities of the City, including the landfill.

City of Armadale Emissions

The City has very recently performed a calculation of its emissions profile. In this respect, an NGER threshold has been exceeded in relation to the landfill facility. Here, the emissions have been calculated at 26,792 COt_2-e in 2010/11, principally a result of methane generation as part of anaerobic decomposition.

Consequently, the City of Armadale has registered and disclosed its emissions in relation to the landfill by the deadline of 31 October 2011. Calculations underpinning the submission were independently reviewed and corroborated by an external consultant, Greensense (preferred supplier of WALGA for work of this nature).

2. THE CLEAN ENERGY BILL (CARBON TAX)

Pricing

The initial charge per tonne of carbon will be set at $23, commencing in 2012/13. This price will be 'fixed' for the first three years, rising only by an inflation factor. Subsequent to this, market conditions will determine the cost per tonne. The mechanism for payment of the carbon tax will be the requirement to purchase emissions credits as a 'permit to pollute'. These permits will be freely traded on the open market from 2015/16.

Although the media has reported that only the top 500 emitters will be subject to the carbon tax, this oversimplifies the system. As with NGER, thresholds will be used to determine any potential liability. Here;

"Facilities that have direct greenhouse gas emissions of 25,000 tonnes of CO_2-e a year or more will be covered"

Furthermore, in the initial draft of the legislation;

"To avoid waste displacement from covered to non-covered landfill facilities, an additional threshold of 10,000 tonnes of CO_2-e will apply to landfill facilities within a prescribed distance of large landfill facilities"

The distance was initially 80km. Consequently, under this scenario the threshold that would apply to the City of Armadale is 10,000 t CO_2-e. However, following a host of objections from local government, the limit was raised from 10,000 to 25,000 tonnes CO_2-e, and will apply at least until 2015/16. This change was announced by Greg Combet, Minister for Climate Change and Energy Efficiency on 11 October 2011.

Political Representation

The Clean Energy Bill states "*Landfill facilities will not be liable for emissions that arise from waste deposited prior to 1 July 2012, but those emissions will count towards facility thresholds*". As highlighted above, the emissions threshold is 25,000 t CO_2-e. Until this is breached, no tax is payable. However, for the City of Armadale, in

excess of 25,000 tonnes of emissions is already being generated by legacy waste. Consequently, all future emissions from waste deposited after the introduction of the carbon tax (1/7/2012) will be taxable.

The Australian Local Government Association has declared itself satisfied that legacy waste emissions are not taxable under the Bill. However, a case was not made to preclude legacy emissions forming part of threshold calculations. This is in spite of the fact that 191 of the top 500 major polluters that will be affected by the tax are landfill facilities. Furthermore, WALGA had put the case forward to exclude legacy emissions altogether.

In this sense, the views of local government have not been adequately represented at federal level. This was both a surprising and disappointing development, with the City exposed to a future liability.

3. FINANCIAL IMPLICATIONS FOR THE CITY OF ARMADALE

Mechanism of Price Application

As long as the combination of legacy and non-legacy emissions exceed 25,000 tonnes per annum, the City will be liable for emissions from waste deposited after 1st July 2012. The tax is on an 'all or nothing basis' in that the whole amount is taxable, not just the component over 25,000 tonnes.

Calculation of Future Liability

As highlighted above, the carbon price is fixed for three years from the date of implementation. Accordingly, there is a reasonable degree of certainty over liabilities in this period. However, beyond this point there is much uncertainty as to the price that will be paid.

Treasury has produced a number of predictive models up to 2050. However, there are many factors that will influence their accuracy (for example, the availability of international permits and offsets). In addition, the range of potential prices can be widely different depending on the particular model used. For example, in 2030, Treasury predict the price will be anything between $53 and $112. For illustrative purposes, the European carbon price has not performed in accordance with expectations and is now currently at a three year low of $13.70.

During the period where there is certainty over pricing (the three years from 2012/13), the liability to the City is estimated to be respectively Nil, $34k and $71k. Subsequent to this, the liability could peak at around $3m per annum in 2037/38. This calculation assumes that waste deposited continues to increase in line with population growth and that the landfill site is operational till 2030/31 and no steps are taken to ameliorate emissions. However, given the assumptions underpinning pricing and potential opportunities to abate, this figure should be treated with extreme caution. Notwithstanding these concerns, with a future population of circa 130,000 this represents an additional cost impost of around $60 per household.

4. STRATEGIES FOR MITIGATION

It follows that any potential carbon tax payable could be minimised by reducing the amount of methane released from the landfill. Given the 'all or nothing' nature of the tax, if emissions can be reduced below 25,000 tCO_2-e per annum (or 10,000 if rules change) the City will no longer be liable. In this respect the City is in a better position than some other landfill operators where the current emissions are well above the threshold.

Activities that reduce emissions include capturing landfill gas to generate electricity, flaring methane, waste diversion, recycling, programs to penalise households from producing waste to landfill, and composting. Furthermore, direct measurement of gases from the landfill may indicate that DEC standards underpinning emission calculations over-estimate the amount of methane being produced.

The City has previously proactively performed investigations into the possibility of capping the landfill site and capturing methane (in both 1992 and 2002). Here, the possibility of generating electricity from the gas was considered. This exercise concluded that there was not a sufficiently robust business case for the implementation of this process. However, the possibility of revisiting this opportunity in the event of a carbon tax has remained an option.

Together with 5 Perth metropolitan and one regional country landfill owners, the City is participating in an Australia wide Alternative Landfill Capping study (A-ACAP). The study, initiated in 2005 investigates the use of a natural vegetative final cover for landfills to control moisture levels and enable the oxidisation of methane. The study is now complete with encouraging results. A final report is being prepared and will be used to argue the case for the A-ACAP to be considered as an approved methane gas abatement system. Consequently, this option in conjunction with methane capture will be two of the options explored given the potential financial impact of the tax.

Successful capture of methane gas will result in approximately a 75% reduction of legacy emissions (from 27,000 to 6,750 tCO_2-e). It is also possible that this process could generate a revenue stream as activities such these may be eligible for Government incentive schemes such as the Carbon Farming Initiative (see below). Finally, the Alternative Waste Treatment Facility being championed by Rivers Regional Council could also significantly reduce the liability to Council.

Carbon Farming Initiative

The Carbon Farming Initiative (CFI) will provide incentives to reduce emissions from legacy waste by creating carbon credits. This opportunity is open to any landfill with legacy waste, irrespective of size. CFI credits can be used to meet obligations under the carbon price and can also be sold into voluntary and international carbon markets.

Landfill operators wishing to participate in the CFI need to use methodologies approved by the Government. An independent expert committee, the Domestic Offsets Integrity Committee (DOIC), will assess methodologies and provide recommendations to the Minister for Climate Change and Energy Efficiency on their approval. A CFI methodology for the capture and combustion of landfill gas is currently under consideration by the DOIC.

City of Armadale Strategy

As highlighted above, there are a number of approaches that may be taken in an effort to minimise the impact of the carbon tax to the City. However, it is desirable that a full investigation of the options available be performed, including revisiting the business cases of those that have already been considered. Only then may an optimal solution or suite of solutions be selected.

OPTIONS

1. That Council note this report on the potential financial implications of the carbon tax.
2. That Council note this report on the potential financial implications of the carbon tax and Officers report back when a conclusion has been made on the appropriate abatement option(s).

CONCLUSION

The carbon tax legislation has been passed by the Upper House. This means that a carbon tax will be payable for certain industries on emissions from 1st July 2012, subject to certain thresholds.

The City of Armadale currently exceeds thresholds in relation to the landfill facility. A tax will not be payable on these emissions given that they relate to the situation prior to the implementation of the carbon tax. However, they do contribute towards the threshold limit, meaning that emissions from waste deposited after 1st July 2012 will all be taxable. This has the potential for a significant liability for the City of Armadale.

Hence, it is prudent for the City to continue to consider options available to limit potential exposure under the tax regime. These options could include, for example, direct measurement of methane, capture of methane gas, enhanced recycling, waste diversion and pricing mechanisms.

The Environmental Coordinator was thanked for an informative briefing.
Committee noted the implications of the carbon tax and looked forward to considering a detailed business case on options to reduce the impact on the City.

CS107/11/11 RECOMMEND

That Council note this report on the potential financial implications of the carbon tax and Officers report back when a conclusion has been made on the appropriate abatement option(s).

Moved Cr Butterfield
Motion Carried (7-0)

Mr Burbridge retired from the meeting at 9.25pm

PROPOSED LEAVE - CHIEF EXECUTIVE OFFICER

WARD	All
FILE REF:	PSF
DATE	10 Nov 11
REF	SDS
RESPONSIBLE MANAGER	CEO

In Brief:
- Advice of proposed annual leave over the Christmas period from 28 December 2011 to 3 February 2012.
- Executive Director – Development Services to be appointed Acting Chief Executive Officer for the period.

Tabled Items
Nil

Officer Interest Declaration
Nil

Strategic Implications
Nil

Legislation Implications
Nil

Council Policy/Local Law Implications
Council Management Practice ADM 12 "Acting Senior Positions" states (in part) as follows:

> *Planned Leave Absences – Executive Director's will be appointed to the position of Acting Chief Executive Officer by resolution of Council upon recommendation by the Chief Executive Officer. Generally, Executive Directors will be appointed to the position on a rotational basis..*

Budget/Financial Implications
The higher duties payment associated with this matter is provided for in the adopted 2011-12 Annual Budget.

Consultation
Nil

COMMENT

The Chief Executive Officer advises that he will be taking annual leave from 28 December 2011 to 3 February 2012 inclusive, returning to work on 6 February 2012.

In accordance with Council's Management Practice ADM-12, it is recommended that the Executive Director Development Services, Mr Ian MacRae be appointed Acting Chief Executive Officer, in Mr Tame's absence and that Mr Paul Sanders be appointed Acting Executive Director Development Services for the same period.

The Executive Directors of Community Services and Technical Services will also be absent on leave for a couple of weeks during the Christmas/New Year period with generally the remainder of the Management Executive team being on duty and ensuring that Council operations continue as per normal.

CS108/11/11 RECOMMEND

That Council:

1. **note the Chief Executive Officer's absence on leave from 28 December 2011 to 3 February 2012 inclusive and appoint the Executive Director Development Services, Mr Ian MacRae, as Acting Chief Executive Officer, in Mr Tame's absence.**

2. **appoint Mr Paul Sanders as Acting Executive Director Development Services for the same period.**

Moved Cr Butterfield
Motion Carried (7-0)

LATE ITEM - ACTING SENIOR POSITION – EXECUTIVE DIRECTOR CORPORATE SERVICES

WARD:	ALL
DATE:	22nd Nov 2011
REF:	AFM
RESPONSIBLE MANAGER:	CEO

In Brief:
This report:
- Provides advice of the Executive Director Corporate Services' (Mr A Maxwell) annual leave, and
- Seeks Council endorsement of the Chief Executive Officer's recommendation to appoint the Executive Manager Business Services (Mr N Cain) to the position of Acting Executive Director Corporate Services for the period 25th Nov 2011 to 6th Dec 2011, inclusive.

Tabled Items
Nil

Officer Interest Declaration
Nil

Strategic Implications
Nil

Legislation Implications
Nil

Council Policy/Local Law Implications
Council Policy & Management Practice ADM 12 "Acting Senior Positions".

Budget/Financial Implications
The higher duties payment associated with this matter is provided for in the adopted 2011-2012 Annual Budget.

Consultation
Chief Executive Officer

BACKGROUND

Nil

DETAILS OF PROPOSAL

The Executive Director Corporate Services will be taking annual leave from the 25th November 2011 to the 6th December 2011 inclusive and during this time, the Chief Executive Officer, in accordance with Management Practice ADM 12, recommends that the Executive Manager Business Services (Mr N Cain), be appointed Acting Executive Director Corporate Services.

CS109/11/11 RECOMMEND

That Council:

1. **Note that the Executive Director Corporate Services (Mr A Maxwell) will be taking annual leave from 25th November 2011 to the 6th December 2011 , inclusive, and**

2. **Pursuant to Management Practice ADM 12 and on the recommendation of the Chief Executive Officer, appoint the Executive Manager Business Services (Mr N Cain) to the position of Acting Executive Director Corporate Services, for the period 25th November 2011 to the 6th December 2011 inclusive.**

Moved Cr Butterfield
Motion Carried (7-0)

ECONOMIC DEVELOPMENT OFFICER – Progress on Employment (Cr Norman)

At the Council meeting held on 14 November 2011, Cr Norman referred the following matter to City Strategy Committee,

That the matter of progress on the employment of the Economic Development Officer be referred to the City Strategy Committee.

Comment from Cr Norman

I would like to enquire on progress towards the appointment of an Economic Development Officer for the City.

With the planned growth of the City over the next 10 years and the required business investment needed to generate local employment opportunities.

The ongoing and rapid development of the Forrestdale Business Park coupled with the City retaking administrative control of those areas previously under the domain of the ARA would suggest that the appointment of someone to this position is relevant and timely.

Officer Comment

The CEO advises that the City had been seeking to fill the position of Economic Development Officer for the past two years, and had advertised on 3 occasions. The most recent advertisement was on 30 July 2011 and involved a salary of $ $85,233 to $110,800 per annum (package of $150,000 per annum).

No successful appointment was made. An employment agency is currently acting on the City's behalf and in the event of no earlier appointment, the position will again be advertised in early 2012.

The CEO concurs with the importance of this position, now that the ARA is to be subsumed into the Metropolitan Redevelopment Authority.

CS110/11/11 RECOMMEND

That Council note the Officer's report.

Moved Cr Norman
Motion Carried (7-0)

MOVED Cr Butterfield that the meeting be closed to members of the public as the matter to be discussed affected the personal affairs of a person.
Motion Carried (7-0)

9.30pm *Meeting declared closed.*
Mt Watkins and Mr Lanternier retired from the meeting.

CONFIDENTIAL AWARD NOMINATION – COUNCIL POLICY & MANAGEMENT PRACTICE EM-5

BACKGROUND

At the Special City Strategy Committee meeting of 24 October, Cr Zelones raised the matter of a confidential award nomination.

Accordingly, in terms of Council's guidelines for such nominations, the supporting documentation was forwarded to all councillors via a memo from the Chief Executive Officer dated 25th October 2011. The memo requested councillors' careful personal consideration and in confidence comment to the CEO by Tuesday 15th November 2011.

In accordance with the protocol, Councillors were advised that no comment will be presumed as "not objecting". The CEO will report on any comments received.

In terms of Council's Management Practice EM-5, Committee needs to consider the matter and recommend its support to proceeding to the next step in the process.

CEO advised that no written comment had been received.

CS111/11/11 RECOMMEND

That the matter of the confidential award nomination be raised by Cr Zelones at the 28th November 2011 Ordinary Council meeting under "Matters Requiring Confidential Consideration".

Moved Cr Zelones
Motion Carried (7-0)

Moved Cr Munn that the meeting be opened to members of the public.
Motion Carried (7-0)
9.36 pm Meeting opened to members of the public

COUNCILLORS' ITEMS

Cr Munn – Dress Standards

Requested that the matter of Dress Standards at Committee and Council meetings be referred to the Standing Order House Advisory Group (SOHAG).

Cr Munn – Amenity/safety in rural residential areas

Consideration be given to addressing the safety and amenity issues of residences in the rural residential areas in regard to litter, overhanging trees etc.

Cr Wielinga – Local Planning Policy for roadside conservation

Requested that the matter of roadside conservation in urban bushland areas be addressed via a report and consideration of appropriate changes to local laws and policies.

Cr Stewart – PTA Security

Requested liaison with relevant authorities i.e PTA and WA Police to address the matter of security and safety for patrons on public transport to and from Armadale.

CS112/11/11 RECOMMEND

That the Councillors' items in regard to:-

- **Dress Standards**
- **Amenity/safety in rural residential areas**
- **Local Planning Policy – roadside conservation**
- **PTA Security**

be referred for action and/or report to the relevant Committee, as appropriate.

Moved Cr Norman
Motion Carried (7-0)

Cr Butterfield retired from the meeting at 9.55 pm

CHIEF EXECUTIVE OFFICER'S REPORT

The CEO reported on the following matters:-

- Thursday 6 October 2011

    - Along with Director City Projects, Andrew Barnett met with GHD in regard to the Armadale Civic Precinct Redevelopment Plan

- Thursday 13 October 2011

    - Attended the Depot Farewell Function for ex-Mayor, Linton Reynolds

- Friday 14 October 2011

    - Councillors Sundowner to farewell retiring councillors, Reynolds, Tizard and Hart.

- Saturday 15 October 2011

    - Local Government Elections – Results were declared by 8.30pm and was acknowledged by the Returning Officer as a very professional and smooth running event.

- Tuesday 18 October 2011

    - Attended the Local Government Planners Association Seminar which focused on the Impact of the Building Act 2011. Ian MacRae along with Geoff Owen from McLeods provided an outline on changed statutory requirements and the implications on the Bill on current planning processes.

- Thursday 20 October 2011

    - Chaired the monthly Outer Metro Growth Council's meeting at WALGA. There were a couple of presentations one from Marion Fulker on the role and aspirations of the Committee for Perth and the issues affecting "greater Perth". The other was from Ron Alexander and Julie Rutherford from the Department of Sport & Recreation. They presented on the key issues impacting on the provision of functional, quality POS in growing urban areas. OMGC will be coordinating a mapping exercise outlining where the growth is occurring and what recreation infrastructure/space is needed for use as a State election advocacy statement.

    - Later in the afternoon met with Cr Northcott for a councillor induction briefing.

- Wednesday 2 November 2011

- Attended the first couple of sessions of the LGMA State Conference held at the Esplanade in Fremantle

- The same afternoon attended a Risk Management Workshop conducted by the Department of Regional Development & Lands & KPMG

- Late afternoon had a meeting with Chris Berry in regard to the Metropolitan Local Government Review.

- Thursday 3 November 2011

  - Attended the LGMA Conference and dinner at the Esplanade

- Wednesday 9 November 2011

  - Met with Crs Busby, Geary and Nixon for a councillor induction briefing. New councillors will now be meeting with other Directors at their convenience.

- Thursday 10 November 2011

  - Attended the Official Launch of Roman II at Observation City

- Saturday 12 November 2011

  - Attended the Metropolitan LG Review Panel Forum at UWA along with the Mayor and Ian MacRae. Two other public forums were scheduled for 19th and 26th November. A briefing for councillors is proposed prior to a report on the Issues Paper to the December meeting of Council.

- Wednesday 16 November 2011

  - Met with Rowing WA in regard to the Australian Rowing Championships being held at Champion Lakes in March 2012.

- Thursday 17 November 2011

  - Chaired the November meeting of the Outer Metro Growth Councils at WALGA. The items discussed included a presentation on the mapping exercise by the City of Wanneroo and issues in regard to Metro Local Government Review were discussed.

- Friday 18 November 2011

  - Attended the Satterley's 20th Mayoral Dinner

MEETING DECLARED CLOSED AT 10.15 PM

CITY STRATEGY COMMITTEE

SUMMARY OF "A" ATTACHMENTS

22 NOVEMBER 2011

Attachment No.	Subject	Page No.
A-1	LIST OF ACCOUNTS PAID – OCTOBER 2011	59
A-2	MONTHLY FINANCIAL STATEMENT – OCTOBER 2011	89
A-3	LOCAL GOVERNMENT ACTIVITIES AND TRADING IN THOROUGHFARES AND PUBLIC PLACES AMENDMENT LOCAL LAW 2011*	111
A-4	CITY OF ARMADALE VERGE LANDSCAPING GUIDELINES	117
A-5	DRAFT PAMHLET & FACT SHEETS RE VERGE LANDSCAPING	120
A-6	CITY OF ARMADALE VERGE ASSESSMENT PROCEDURE	138

Accounts Paid and Submitted to City Strategy Committee Held on 22 November 2011

Cheque or EFT	Date	Payee	Description	Amount
00016166	26-Sep-11	S Thomas	Refund Overpayment of Rates	418.57
00016167	26-Sep-11	M Thomas	Refund Overpayment of Rates	418.58
00016168	26-Sep-11	The Halo Leadership Development Agency	Consultancy Services	990.00
00016169	26-Sep-11	City of Armadale	Refund Dog Registrations	952.00
00016170	26-Sep-11	G Mckeberv	Refund-Overpayment for Firewood	13.60
00016171	26-Sep-11	R Kettels	Photography Services-Top Tourism Award	112.50
00016172	26-Sep-11	Byford Family Practice	Consultation Fee	62.90
00016173	26-Sep-11	B LO Teo	Council Contribution To Crossover	400.00
00016174	26-Sep-11	SA Lakin & KE Lakin	Council Contribution To Crossover	400.00
00016175	27-Sep-11	City of Armadale	Refund Dog Registrations	405.00
00016176	27-Sep-11	CANCELLED	CANCELLED	0.00
00016177	27-Sep-11	AIBS (WA Chapter)	Staff Training	1,300.00
00016178	27-Sep-11	City of Armadale-Armadale Library	Petty Cash Recoup	156.40
00016179	27-Sep-11	City of Armadale	Petty Cash Recoup	429.30
00016180	27-Sep-11	Kevstart Loans Pty Ltd	Refund Overpayment of Rates	322.14
00016181	27-Sep-11	C Spiring & L Evans	Lease of Land-Compensation Basin	362.60
00016182	29-Sep-11	City of Armadale	Refund Dog Registrations	60.00
00016183	29-Sep-11	Highline Ltd	Refund-Planning Fee	139.00
00016184	29-Sep-11	P Suraweera	Refund Development Fee	139.00
00016185	29-Sep-11	CANCELLED	CANCELLED	0.00
00016186	29-Sep-11	Sara Muir Real Estate	Refund Overpayment of Rates	182.69
00016187	29-Sep-11	Amana Living	Refund Overpayment of Rates	8,085.00
00016188	29-Sep-11	Stockland WA Development Pty Ltd	Refund Overpayment of Rates	7,082.44
00016189	3-Oct-11	Zurich Insurance	Insurance Excess	500.00
00016190	3-Oct-11	City of Armadale	Various Items-SHP	400.00
00016191	3-Oct-11	WA Police	Road Closure Permits-Various Events	228.65
00016192	3-Oct-11	E Quinn	Refund for Lost Item Returned	32.00
00016193	3-Oct-11	T Maru & S Hamilton	Part Refund-Food Vendor Licence	292.00
00016194	5-Oct-11	City of Armadale	Gifts-Councillors Sundowner	150.00
00016195	5-Oct-11	Office Of Crime Prevention	Refund Unspent Grant Monies	2,632.30
00016196	5-Oct-11	City of Armadale	Development Application Fee-Baker's House	3,754.60
00016197	5-Oct-11	My World Assets Pty Ltd	Refund Overpayment of Planning Fee	278.00
00016198	5-Oct-11	Jumping J-Jays	Entertainment-Dog's Day Out	525.00
00016199	5-Oct-11	L Campbell	Refund Impound #215	80.00
00016200	5-Oct-11	V R Fredericks & B Fredericks	Refund Overpayment of Rates	209.43
00016201	5-Oct-11	J S Barry	Refund Overpayment of Rates	224.00
00016202	5-Oct-11	J S Barry	Refund Overpayment of Rates	722.97
00016203	5-Oct-11	BGC Residential Pty Ltd	Refund Overpayment of Rates	1,101.64
00016204	5-Oct-11	BGC Residential Pty Ltd	Refund Overpayment of Rates	1,051.56
00016205	5-Oct-11	City of Armadale	Refund Overpayment of Rates	174.00
00016206	5-Oct-11	B J Munro & S H Boreham	Refund Overpayment of Rates	368.96
00016207	5-Oct-11	J-Corp Pty Ltd	Refund Overpayment of Rates	1,176.76

Accounts Paid and Submitted to City Strategy Committee Held on 22 November 2011				
Cheque or EFT	**Date**	**Payee**	**Description**	**Amount**
00016208	5-Oct-11	Westlight Pty Ltd	Refund Overpayment of Rates	50.00
00016209	5-Oct-11	B L Khuwa	Refund Overpayment of Rates	280.00
00016210	5-Oct-11	City of Armadale-Champion Centre	Petty Cash Recoup	166.55
00016211	5-Oct-11	City of Armadale-BLSL	Petty Cash Recoup	93.40
00016212	6-Oct-11	City of Armadale-Depot	Petty Cash Recoup	165.15
00016213	7-Oct-11	Unisuper Limited	Payroll Deductions	466.10
00016214	7-Oct-11	AMP Flexible Lifetime Super Plan	Payroll Deductions	1,497.80
00016215	7-Oct-11	Host Plus Superannuation Fund	Payroll Deductions	220.22
00016216	7-Oct-11	Colonial First State Investments Ltd	Payroll Deductions	1,758.66
00016217	7-Oct-11	Australian Ethical Superannuation Pty Ltd	Payroll Deductions	218.66
00016218	7-Oct-11	Care Super	Payroll Deductions	81.39
00016219	7-Oct-11	Retail Employees Superannuation Pty Ltd	Payroll Deductions	759.39
00016220	7-Oct-11	eWrap Super	Payroll Deductions	498.41
00016221	7-Oct-11	Australian Super	Payroll Deductions	744.12
00016222	7-Oct-11	ING Masterfund	Payroll Deductions	219.67
00016223	7-Oct-11	Macquarie SuperOptions Super Plan	Payroll Deductions	932.83
00016224	7-Oct-11	Summit Personal Super Plan	Payroll Deductions	149.53
00016225	7-Oct-11	MLC Masterkey Personal Super	Payroll Deductions	7.56
00016226	7-Oct-11	Colonial Mutual Life Assurance Society Ltd	Payroll Deductions	135.61
00016227	7-Oct-11	Hesta Super Fund	Payroll Deductions	223.72
00016228	7-Oct-11	Spectrum Super	Payroll Deductions	370.95
00016229	7-Oct-11	The Universal Super Scheme	Payroll Deductions	98.27
00016230	7-Oct-11	AMP Super Leader	Payroll Deductions	163.54
00016231	7-Oct-11	Plum Superannuation Fund	Payroll Deductions	186.90
00016232	7-Oct-11	Personal Process Service	Sevice of Summons	105.60
00016233	7-Oct-11	Environmental Data Logistics Pty Ltd	Staff Training	200.00
00016234	7-Oct-11	Maunder Builders (WA) Pty Ltd	Refund Building Application Fees	907.46
00016235	7-Oct-11	Captain Cook Cruises	Bookeasy Booking IT:2450485-Client-Honeysett	305.44
00016236	7-Oct-11	K Flynn	Refund-Part Gym Membership	288.00
00016237	7-Oct-11	City of Armadale	FBT-O/E 30.09.11	54,825.00
00016238	7-Oct-11	City of Armadale-Armadale Library	Petty Cash Recoup	114.15
00016239	7-Oct-11	City of Armadale-Kelmscott Library	Petty Cash Recoup	143.15
00016240	7-Oct-11	D L Reitze & K F Lacy	Refund Overpayment of Rates	502.32
00016241	10-Oct-11	City of Armadale	Floats-Aquatic Centre	600.00
00016242	10-Oct-11	City of Armadale	Increase Petty Cash Float-Aquatic Centre	100.00
00016243	10-Oct-11	Kalmar Pty Ltd	Refund-Development Application Fee	139.00
00016244	10-Oct-11	CANCELLED	CANCELLED	0.00
00016245	11-Oct-11	Raine & Horne	Refund Overpayment of Rates	843.39
00016246	11-Oct-11	M J Hough & S L Hough	Refund Overpayment of Rates	786.99
00016247	12-Oct-11	Rolevbushcare Inc	BEAC Grant Reimbursement	924.00
00016248	12-Oct-11	WA Police	Road Closure Permit	65.90
00016249	12-Oct-11	Highline Ltd	Refund-Overpayment Building Application	39.00

Accounts Paid and Submitted to City Strategy Committee Held on 22 November 2011

Cheque or EFT	Date	Payee	Description	Amount
00016250	12-Oct-11	H L Crail	Refund-Overpayment of Building Application Fee	10.00
00016251	12-Oct-11	Dept of Environment & Conservation	Application for Clearing Permit	50.00
00016252	12-Oct-11	M Wylie	Refund Cancelled Membership Fee	204.60
00016253	12-Oct-11	T Boase	Refund Overpayment of Impound Fee	82.00
00016254	12-Oct-11	Rich Haul Holdings Pty Ltd	Land Acquisition-L143 Warton Road	252,723.02
00016255	12-Oct-11	City of Armadale	Out of Pocket Expenses-VCAWA Conference	350.00
00016256	12-Oct-11	City Of Armadale	Building Application-Minnawarra House	573.50
00016257	12-Oct-11	P Kennedy	Entertainment-Library Event	400.00
00016258	12-Oct-11	Construction Training Fund	Levy Collected September 2011	60,080.29
00016259	12-Oct-11	City of Armadale	Commission on Levy Collected-September 2011	2,429.90
00016260	12-Oct-11	City of Armadale	Retention Monies-WestCoast Construction	7,636.16
00016261	12-Oct-11	City of Armadale-Aquatic Centre	Petty Cash Recoup	530.00
00016262	13-Oct-11	T Ashworth	Donation-U/26 Event	100.00
00016263	13-Oct-11	T Rigg	Refund-Part Dog Registration	20.00
00016264	13-Oct-11	City of Armadale	Refreshments	50.00
00016265	13-Oct-11	D McDonald	Refund-Cancelled Entertainment	52.00
00016266	13-Oct-11	L Salo	Refund-Cancelled Entertainment	95.00
00016267	13-Oct-11	M Harrower	Refund-Cancelled Entertainment	65.00
00016268	17-Oct-11	K Mart-Armadale	Champion Centre Supplies	77.00
00016269	17-Oct-11	City of Armadale-Armadale Library	Petty Cash Recoup	72.00
00016270	17-Oct-11	City of Armadale	Petty Cash Recoup	571.15
00016271	17-Oct-11	Red Ink Homes Pty Ltd	Refund Planning Fee	587.95
00016272	17-Oct-11	City Of Fremantle	LSL Entitlement	883.56
00016273	17-Oct-11	Rotary Club Of West Perth Inc	Donation-World of Magic	250.00
00016274	17-Oct-11	M Rucchin	Refund Dog Registration Animal Sterilised	19.00
00016275	17-Oct-11	All Purpose Electrical Services	Electrical Services	2,948.00
00016276	17-Oct-11	Office of State Revenue	Refund ESL Overpayment	443.30
00016277	18-Oct-11	J King	Curator-Outside the Frame Art Award	300.00
00016278	18-Oct-11	J Xie	Winner of Rates Incentive "Paid By Bendigo Bank'	500.00
00016279	18-Oct-11	S Singh	Winner of Rates Incentive "Paid By Bendigo Bank'	500.00
00016280	18-Oct-11	D Kerr	Winner of Rates Incentive-'Smarter Way To Pay	1,000.00
00016281	18-Oct-11	JE Orringe & NL Orringe	Winner of Rates Incentive-'Smarter Way To Pay	1,000.00
00016282	18-Oct-11	R Nisevich	Winner of Rates Incentive-'Rates Paid In Full'	2,000.00
00016283	18-Oct-11	G Lupica & L Lupica	Winner of Rates Incentive-'Rates Paid In Full'	2,000.00
00016284	18-Oct-11	J Hendrik & DC Snyman	Winner of Rates Incentive-'Rates Paid In Full'	2,000.00
00016285	18-Oct-11	E M Green	Winner of Rates Incentive-'Smarter Way To Pay	1,000.00
00016286	18-Oct-11	RJ Knowler & KJ Ferguson	Winner of Rates Incentive-'Smarter Way To Pay	1,000.00
00016287	18-Oct-11	Noranda Morley Party Hire	Hire of Equipment	480.00
00016288	18-Oct-11	Dept of the Attorney General	Refund-Cancelled Hall Booking	65.00
00016289	18-Oct-11	D Khor	Donation-U/26 Event	100.00
00016290	18-Oct-11	Hush Elite Crew	Donation-U/26 Event	800.00
00016291	18-Oct-11	City of Armadale	Petty Cash Recoup	100.10

Accounts Paid and Submitted to City Strategy Committee Held on 22 November 2011

Cheque or EFT	Date	Payee	Description	Amount
00016292	18-Oct-11	Travelworld	Airfare-CCTV Conference	1,465.00
00016293	19-Oct-11	H & F Bavnton	Refund Overpayment of Rates	615.16
00016294	19-Oct-11	G Stroop	Refund Overpayment of Rates	603.33
00016295	19-Oct-11	J Ward	Refund Overpayment of Rates	498.26
00016296	19-Oct-11	M & B Buckingham	Refund Overpayment of Rates	615.16
00016297	19-Oct-11	P & C Bosworth	Refund Overpayment of Rates	281.54
00016298	19-Oct-11	A Gamblen	Refund Overpayment of Rates	489.67
00016299	19-Oct-11	B Rix	Refund Overpayment of Rates	462.55
00016300	19-Oct-11	P & L McIntosh	Refund Overpayment of Rates	285.98
00016301	19-Oct-11	M & H Manson	Refund Overpayment of Rates	298.21
00016302	19-Oct-11	L Cochran	Refund Overpayment of Rates	498.26
00016303	19-Oct-11	M & P McKenzie	Refund Overpayment of Rates	792.62
00016304	20-Oct-11	Bedfordale Residents Association	Community Grant 2011/2012	1,000.00
00016305	20-Oct-11	POOPS	Community Grant 2011/2012	1,000.00
00016306	20-Oct-11	Kelmscott Agricultural Society Inc	Community Grant 2011/2012	1,100.00
00016307	20-Oct-11	National Pens	Stationery	120.40
00016308	20-Oct-11	S L Egan	Refund Overpayment of Dog Registration	9.00
00016309	21-Oct-11	Unisuper Limited	Payroll Deductions	466.10
00016310	21-Oct-11	AMP Flexible Lifetime Super Plan	Payroll Deductions	1,541.44
00016311	21-Oct-11	Host Plus Superannuation Fund	Payroll Deductions	258.30
00016312	21-Oct-11	Colonial First State Investments Ltd	Payroll Deductions	1,757.03
00016313	21-Oct-11	Australian Ethical Superannuation Pty Ltd	Payroll Deductions	218.66
00016314	21-Oct-11	Care Super	Payroll Deductions	81.39
00016315	21-Oct-11	Retail Employees Superannuation Pty Ltd	Payroll Deductions	638.34
00016316	21-Oct-11	eWrap Super	Payroll Deductions	498.41
00016317	21-Oct-11	Australian Super	Payroll Deductions	1,109.72
00016318	21-Oct-11	ING Masterfund	Payroll Deductions	219.67
00016319	21-Oct-11	AMP Retirement Savings Account	Payroll Deductions	129.47
00016320	21-Oct-11	Summit Personal Super Plan	Payroll Deductions	149.94
00016321	21-Oct-11	Colonial Mutual Life Assurance Society Ltd	Payroll Deductions	141.29
00016322	21-Oct-11	Hesta Super Fund	Payroll Deductions	223.72
00016323	21-Oct-11	Spectrum Super	Payroll Deductions	461.36
00016324	21-Oct-11	The Universal Super Scheme	Payroll Deductions	105.77
00016325	21-Oct-11	AMP Super Leader	Payroll Deductions	163.54
00016326	21-Oct-11	Plum Superannuation Fund	Payroll Deductions	186.90
00016327	21-Oct-11	AIBS (WA Chapter)	Staff Training	160.00
00016328	21-Oct-11	Artistry of Flowers	Flowers	137.00
00016329	21-Oct-11	City of Armadale-Seville Grove Library	Petty Cash Recoup	123.45
00016330	21-Oct-11	City of Armadale	Petty Cash Recoup	110.00
00016331	21-Oct-11	City of Armadale-Community Services	Petty Cash Recoup	201.55
00016332	24-Oct-11	City of Armadale	Reserve Transfers-October 2011	222,960.00
00016333	24-Oct-11	City of Armadale	Trust Interest Allocation October 2011	38,060.31

Accounts Paid and Submitted to City Strategy Committee Held on 22 November 2011

Cheque or EFT	Date	Payee	Description	Amount
00016334	24-Oct-11	City of Armadale	Reserve Interest Ongoing Allocation October 2011	77,050.00
00016335	24-Oct-11	H C Daniels	Refund Dog Infringement-Withdrawn	100.00
00016336	24-Oct-11	City of Armadale	Town Planning Scheme Amendment-#64	10,367.00
00016337	24-Oct-11	Corporate Hands	Staff Training	680.00
00016338	24-Oct-11	G R Powell	Refund Overpayment of Rates	1,248.38
00016339	24-Oct-11	Travelworld	Airafre Balance-CCTV Conference	35.00
00016340	24-Oct-11	Association & Communications Events	Staff Training	1,895.00
00016341	25-Oct-11	City of Armadale	Retention Monies-WestCoast Construction	6,363.40
00016342	25-Oct-11	City of Armadale-Armadale Library	Petty Cash Recoup	107.95
00016343	25-Oct-11	Baseball WA Ltd	Clay-John Dunn Reserve	150.00
00016344	26-Oct-11	H W Chen	Refund Overpayment of Rates	474.28
00016345	26-Oct-11	W H Morgan & S M Morgan	Refund Overpayment of Rates	1,139.64
00016346	26-Oct-11	Plunkett Homes (1903) Pty Ltd	Refund Overpayment of Rates	4,392.68
00016347	26-Oct-11	Stockland WA Development Pty Ltd	Refund Overpayment of Rates	10,936.52
00016348	26-Oct-11	Essential First Choice Homes Pty Ltd	Refund Planning Fees	618.65
00016349	26-Oct-11	Highline Limited	Refund-Overpayment of Building Fees	85.00
00016350	26-Oct-11	Halbd Pty Ltd	Refund-Building Application Fee	409.29
00016351	26-Oct-11	Arks Rugby Union Football	Community Grant 2011/12	300.00
00016352	26-Oct-11	Prime Enterprise Holdings Pty Ltd	Refund Sign Application Fee	172.00
00016353	26-Oct-11	City of Armadale-Champion Centre	Petty Cash Recoup	88.65
00016354	27-Oct-11	Rich Haul Holdings Pty Ltd	Refund Overpayment of Rates	13,238.95
00016355	27-Oct-11	J Beattie	Council Contribution to Crossover	400.00
00016356	27-Oct-11	V D Page	Council Contribution to Crossover	400.00
00016357	27-Oct-11	K Tan	Council Contribution to Crossover	400.00
00016358	27-Oct-11	J L Sossi	Council Contribution to Crossover	400.00
00016359	27-Oct-11	E G Bangera	Council Contribution to Crossover	400.00
00016360	27-Oct-11	P J Gibson	Council Contribution to Crossover	400.00
00016361	27-Oct-11	T C Dobson	Council Contribution to Crossover	400.00
00016362	27-Oct-11	C Thomas	Council Contribution to Crossover	400.00
00016363	27-Oct-11	WK Townley & A M Townley	Council Contribution to Crossover	400.00
00016364	27-Oct-11	D B Mann	Council Contribution to Crossover	400.00
00016365	27-Oct-11	AA Beebe & JM Beebe	Council Contribution to Crossover	400.00
00016366	27-Oct-11	GR Curtis & CM Curtis	Council Contribution to Crossover	400.00
00016367	27-Oct-11	M C Rickard & M J Rickard	Council Contribution to Crossover	400.00
00016368	27-Oct-11	A Want & B Want	Council Contribution to Crossover	400.00
00016369	27-Oct-11	Tomomi Hohn	Refund-Overpayment of Stall Hire	15.00
00101836	26-Sep-11	AMP Bank	Surplus Funds Invested	650,000.00
00101837	28-Sep-11	Citigroup	Surplus Funds Invested	1,000,000.00
00101838	28-Sep-11	Centrepay Fees	Bank Charges	85.13
00101839	28-Sep-11	Ticketmaster	Payment by Authority	325.45
00101840	30-Sep-11	Citigroup	Surplus Funds Invested	1,000,000.00
00101841	4-Oct-11	iiNet Limited	Intenet Charges	229.75

Accounts Paid and Submitted to City Strategy Committee Held on 22 November 2011				
Cheque or EFT	**Date**	**Payee**	**Description**	**Amount**
00101842	4-Oct-11	Westpac Banking Corporation	Bank Charges	2,317.86
00101843	4-Oct-11	Westpac Banking Corporation	Dishonours	200.00
00101844	4-Oct-11	Ticketmaster	Payment by Authority	2,421.85
00101845	4-Oct-11	Westpac Banking Corporation	Dishonour Fee	15.00
00101846	4-Oct-11	Citigroup	Surplus Funds Invested	4,000,000.00
00101847	4-Oct-11	AMP Bank	Surplus Funds Invested	715,000.00
00101848	6-Oct-11	Westpac Banking Corporation	Bank Charges	10,754.05
00101849	6-Oct-11	Westpac Banking Corporation	Bank Charges	7,808.48
00101850	12-Oct-11	Westpac Banking Corporation	Mastercard Payments	348.07
00101851	12-Oct-11	Centrepay Fees	Bank Charges	61.76
00101852	12-Oct-11	Ticketmaster	Payment by Authority	938.10
00101853	14-Oct-11	ING Bank	Surplus Funds Invested	2,000,000.00
00101854	18-Oct-11	Westpac Banking Corporation	Dishonours	250.00
00101855	18-Oct-11	Ticketmaster	Payment by Authority	674.55
00101856	26-Oct-11	VMWare International Limited	Computer Equipment	5,445.00
00101857	26-Oct-11	Ticketmaster	Payment by Authority	1,150.50
00101858	27-Oct-11	Centrepay Fees	Bank Charges	59.40
00101859	27-Oct-11	AMP Bank	Surplus Funds Invested	450,000.00
00300229	28-Sep-11	ING Bank	Surplus Funds Invested	2,000,000.00
00300230	30-Sep-11	ING Bank	Surplus Funds Invested	3,000,000.00
1175.3202	27-Sep-11	R Lenoir	32 Plaques-Memorial Park	2,112.00
1175.735	27-Sep-11	WA Recycling Services	Greenwaste Collections	581.63
1175.95	27-Sep-11	Aust-Guard Security Services	Security Services	6,365.48
1176.1885	30-Sep-11	Celebration Nominees Pty Ltd	Refund Security Deposit	1,200.00
1176.1906	30-Sep-11	Ashmy Pty Ltd	Refund Security Deposit	400.00
1176.1919	30-Sep-11	Dale Alcock Homes Pty Ltd	Refund Security Deposit	800.00
1176.2096	30-Sep-11	Gemmill Homes Pty Ltd	Refund Security Deposit	400.00
1176.2576	30-Sep-11	J-Corp Pty Ltd Homestart - Securities	Refund Security Deposit	400.00
1176.2645	30-Sep-11	Danmar Homes Pty Ltd	Refund Security Deposit	1,000.00
1177.738	30-Sep-11	WALGS Plan	Payroll Deductions	43.80
1178.1013	30-Sep-11	Eastern Metropolitan Regional Council	Mattress Disposal-Landfill Site	1,020.00
1178.1015	30-Sep-11	Transcore Pty Ltd	Consultancy Services	15,664.00
1178.1017	30-Sep-11	Kelyn Training Services	Staff Training	90.00
1178.1024	30-Sep-11	Opus International Consultants (PCA) LTD	Consultancy Services	9,691.08
1178.107	30-Sep-11	Australian Institute of Management (AIM)	Staff Training	1,160.00
1178.115	30-Sep-11	Auswaste	Bulk Rubbish Bins	702.90
1178.116	30-Sep-11	DORMA Automatics Pty Ltd	Repairs-Various Locations	1,788.49
1178.117	30-Sep-11	Brooks Hire Service Pty Ltd	Hire of Rockbreaker	21,477.50
1178.1178	30-Sep-11	Toolmart	Parts	85.00
1178.1197	30-Sep-11	Westzone Enterprises Pty Ltd	Armadale Library Rental-October 2011	36,899.28
1178.1202	30-Sep-11	IPA Personnel Pty Ltd	Hire of Temporary Staff	1,104.03
1178.1205	30-Sep-11	Stevenson Consulting	Consultancy Services	731.50

Accounts Paid and Submitted to City Strategy Committee Held on 22 November 2011

Cheque or EFT	Date	Payee	Description	Amount
1178.124	30-Sep-11	Macri Partners	Audit Fees	841.50
1178.1248	30-Sep-11	Academy Services (WA) Pty Ltd	Cleaning Services-August 2011	5,369.16
1178.1251	30-Sep-11	A Class Displays	Display System-Visitors Centre	1,839.31
1178.127	30-Sep-11	Beaver Tree Services Aust Pty Ltd	Treelopping	7,777.00
1178.1304	30-Sep-11	Skipper Truck Parts/AMCAP	Parts	261.62
1178.1318	30-Sep-11	Inst Public Works Australia (SA Division)	Staff Training	1,870.00
1178.1328	30-Sep-11	Landfill Gas & Power Pty Ltd	Electricity Charges	21,654.32
1178.1350	30-Sep-11	Armadale Garden & Firewood Supplies	Gardening Products	1,059.00
1178.1375	30-Sep-11	Insight CCS Pty Ltd	After Hours Phone Service-August 2011	1,322.15
1178.1382	30-Sep-11	Braikovich Demolition & Salvage Pty Ltd	Demolition Works-Pries Park	36,080.00
1178.1394	30-Sep-11	Lamb Printers Pty Ltd	Printing	9,438.00
1178.141	30-Sep-11	BJ Hahn & Co	Hire of Bobcat	2,244.00
1178.147	30-Sep-11	BOC Gases Australia Limited	Gas & Cylinder Rental	190.49
1178.1479	30-Sep-11	Oral History Assoc of Australia	Membership Renewal 2011/12	65.00
1178.1488	30-Sep-11	Institute of Public Works Aust(WA Division)	Staff Training	1,320.00
1178.150	30-Sep-11	Office Max	Stationery	606.85
1178.1514	30-Sep-11	PR & KA West	Maintenance Works-Various Locations	1,826.40
1178.1519	30-Sep-11	Kerb-Fix	Construction of Concrete Crossovers	1,047.20
1178.153	30-Sep-11	Boral Construction Materials Group Ltd	Asphalt Laved	1,211.65
1178.1607	30-Sep-11	Taborda Contracting Pty Ltd	Hire of Traffic Controllers	2,675.94
1178.1621	30-Sep-11	D & H Concrete	Concrete Services	12,358.50
1178.1634	30-Sep-11	Multi Turf	Garden Maintenance	6,510.00
1178.1666	30-Sep-11	Visitor Centre Association of WA (Inc)	Packaging Materials	418.50
1178.1716	30-Sep-11	Experience Perth	Membership Renewal	550.00
1178.172	30-Sep-11	Byford Bobcats	Hire of Bobcat	1,650.00
1178.1754	30-Sep-11	Yakka Pty Ltd	Protective Clothing	56.93
1178.1790	30-Sep-11	H S Brooking	Painting-Various Locations	1,600.00
1178.1796	30-Sep-11	R & P Engineering	Hire of Profiler	1,292.50
1178.1806	30-Sep-11	Level & Detail Surveys	Surveys-Various Locations	3,351.60
1178.1814	30-Sep-11	Cardno (WA) Pty Ltd	Consultancy Services	770.00
1178.1823	30-Sep-11	Herron Todd White (WA) Pty Ltd	North Forrestdale Stage 2 Structure Plan	5,500.00
1178.1841	30-Sep-11	Kleenit Pty Ltd	Remove Graffiti-Various Locations	1,314.50
1178.186	30-Sep-11	WA Audio & Electrical Specialists	Parts	187.00
1178.1960	30-Sep-11	J Ercea	Telephone Reimbursement	37.95
1178.199	30-Sep-11	Charter Plumbing & Gas	Plumbing Services	1,914.35
1178.1990	30-Sep-11	BurkeAir Pty Ltd	Airconditioning Maintenance	3,852.72
1178.201	30-Sep-11	Chefmaster Australia	Cleaning Materials	1,028.80
1178.2016	30-Sep-11	W R Crerar	Hire of Temporary Staff	1,430.00
1178.2054	30-Sep-11	Eversafe Fire Protection	Parts	253.00
1178.2088	30-Sep-11	Ultimate Drainage Pty Ltd	Hire of Equipment	16,126.88
1178.2093	30-Sep-11	International Assoc for Public Participation	Staff Training	200.00
1178.2103	30-Sep-11	Flexi Staff Pty Ltd	Hire of Temporary Staff	6,549.11

Accounts Paid and Submitted to City Strategy Committee Held on 22 November 2011

Cheque or EFT	Date	Payee	Description	Amount
1178.2157	30-Sep-11	Collins Booksellers	Library Resources	200.00
1178.2209	30-Sep-11	Porter Consulting Engineers	Consultancy Services	9,871.13
1178.2243	30-Sep-11	EnviroWorks Consulting	Consultancy Services	1,694.00
1178.2256	30-Sep-11	Y M Bradfield	Expenses Reimbursements	480.36
1178.227	30-Sep-11	Cleanaway	Recycling Collections-August 2011	83,276.19
1178.231	30-Sep-11	Coates Hire	Hire of Equipment	22,402.08
1178.2313	30-Sep-11	Buckingham's Glass	Repair Broken Windows-Various Locations	658.00
1178.2329	30-Sep-11	Ricoh Australia Pty Ltd	Photocopier Usage	10,722.08
1178.2360	30-Sep-11	ADT Security	Monthly Maintenance Plan	2,614.50
1178.2458	30-Sep-11	CRT Recycling Australia	Glass Recycling-Landfill Site	11,246.18
1178.2474	30-Sep-11	All West Plant Hire	Hire of Equipment	7,106.00
1178.2478	30-Sep-11	Roads 2000 Pty Ltd	Asphalt Laved	159,954.83
1178.2484	30-Sep-11	Direct Freight Express Pty Ltd	Transport Charges	3,273.88
1178.2493	30-Sep-11	Avanti Electrics	Electrical Services	17,413.20
1178.2531	30-Sep-11	Creating Communities Australia Pty Ltd	Active Sporting Reserves Study	18,722.00
1178.2534	30-Sep-11	Global Communication Services	Repairs	190.63
1178.2552	30-Sep-11	Programmed Property Services	Garden Maintenance	22,515.72
1178.2557	30-Sep-11	Stace Hiab Service	Hire of Equipment	330.00
1178.2562	30-Sep-11	GT Automotive Fasteners	Parts	55.00
1178.2594	30-Sep-11	Burgess Design Group	Consultancy Services	5,142.50
1178.261	30-Sep-11	COVS Parts Pty Ltd	Parts	1,935.12
1178.2617	30-Sep-11	Cr Matthew Norman	Councillors Allowances	1,010.00
1178.2626	30-Sep-11	Cafe Me	Catering	594.00
1178.263	30-Sep-11	Crommelins Australia	Parts	295.33
1178.2697	30-Sep-11	Aussie Earthworks Pty Ltd	Hire of Equipment	21,588.00
1178.273	30-Sep-11	ColourPoint Print & Design	Printing	786.00
1178.2732	30-Sep-11	Growers Agrishop	Gardening Products	460.00
1178.2763	30-Sep-11	Vinci Gravel Supplies Pty Ltd	Gravel	3,901.04
1178.2777	30-Sep-11	Metro Street Sweeping	Street Sweeping	6,435.00
1178.2779	30-Sep-11	Award Contracting	Hire of Equipment	816.75
1178.2794	30-Sep-11	Rocla Quarry Products	Concrete Products	828.80
1178.2799	30-Sep-11	Duval Constructions	Frye Park Stage II-Variations	5,590.20
1178.2801	30-Sep-11	McLernon's Supply & Demand	Hire of Furniture	75.00
1178.2813	30-Sep-11	Custom Property & Maintenance Services	Garden Maintenance	990.00
1178.2832	30-Sep-11	Hodge Collard Preston	Consultancy Services	1,510.08
1178.2886	30-Sep-11	Salmat Limited	Records Backscanning Project	20,977.13
1178.2990	30-Sep-11	MCS Security	Parts	693.00
1178.3	30-Sep-11	A to Z Signs	Signs	77.00
1178.3020	30-Sep-11	Perkins (WA) Pty Ltd	Aquatic Centre Redevelopment-Stage 1B	1,374,335.60
1178.3036	30-Sep-11	Media Monitors Pty Ltd	Broadcast Media Monitoring-August 2011	1,835.87
1178.3040	30-Sep-11	Radical Fitness Western Australia	Licence Fees-September 2011	298.00
1178.3059	30-Sep-11	Print And Design Online Pty Ltd	Printing	495.00

Accounts Paid and Submitted to City Strategy Committee Held on 22 November 2011

Cheque or EFT	Date	Payee	Description	Amount
1178.3070	30-Sep-11	Spera Concrete Pty Ltd	Concrete Works-Skate Park	2.640.00
1178.3071	30-Sep-11	W M Stanley	Expenses Reimbursement	63.43
1178.3082	30-Sep-11	Kinetic Health Group Pty Ltd	Preplacement Medicals	352.00
1178.3090	30-Sep-11	Daniels Printing Craftsmen	History of Armadale Publication	64.581.00
1178.3122	30-Sep-11	CB Richard Ellis Pty Ltd	Kelmscott Library Rental-October 2011	8.910.55
1178.3150	30-Sep-11	Save The Children Fund	Council Contribution-Youth at Risk Project	425.00
1178.3174	30-Sep-11	Coventry Fasteners	Parts	378.37
1178.3185	30-Sep-11	Kelly Services (Australia) Pty Ltd	Hire of Temporary Staff	2.602.60
1178.3186	30-Sep-11	Benedictine Community of New Norcia	Staff Training	77.00
1178.3187	30-Sep-11	Enviro Contracting Pty Ltd	Maintenance Works-Various Locations	302.50
1178.3211	30-Sep-11	Reliant Sheds & Construction	Maintenance Works-Various Locations	1.261.70
1178.3215	30-Sep-11	Dynomedia Retail & Photography	Photography Services	85.00
1178.3217	30-Sep-11	H B Lindeager	Merchandise Stock-Visitors Centre	315.00
1178.3222	30-Sep-11	The Health & Safety Managers Pty Ltd	Consultancy Services	423.50
1178.338	30-Sep-11	GC Sales (WA)	Garbage Bins	924.00
1178.341	30-Sep-11	Gibbons Holden	2 x New Vehicles	59.989.40
1178.348	30-Sep-11	K A Goode	Telephone Reimbursement	69.90
1178.355	30-Sep-11	Greenridge Outdoor Contracting	Garden Maintenance	220.00
1178.374	30-Sep-11	Havs Personnel Services (Aust) Pty Ltd	Hire of Temporary Staff	2.593.89
1178.378	30-Sep-11	Heatley Sales Pty Ltd	Parts	74.38
1178.440	30-Sep-11	Kott Gunning Lawyers	Legal Advice	41.25
1178.443	30-Sep-11	LD Total	Garden Maintenance	1.514.62
1178.463	30-Sep-11	Lo-Go Appointments	Hire of Temporary Staff	3.516.25
1178.464	30-Sep-11	Lori's Fuel Station	Fuel & Oils	2.103.06
1178.502	30-Sep-11	Wright Express Fuel Cards Aust Ltd	Fuel & Oils	5.109.07
1178.57	30-Sep-11	Armadale Hardware & Building Supplies	Hardware	4.103.00
1178.572	30-Sep-11	Quick Corporate Australia Pty Ltd	Stationery	1.014.54
1178.585	30-Sep-11	Holcim	Limestone	8.344.58
1178.589	30-Sep-11	REVS WA	Motor Vehicle Searches-August 2011	2.80
1178.594	30-Sep-11	Rocla Pty Limited	Concrete Products	4.210.12
1178.596	30-Sep-11	Rolevstone Earthmoving	Hire of Equipment	902.00
1178.604	30-Sep-11	S & L Engineering	Repairs	231.00
1178.62	30-Sep-11	Armadale Mower World	Parts	410.00
1178.621	30-Sep-11	Shire of Kalamunda	LSL Entitlements	11.757.32
1178.647	30-Sep-11	Stamp-It Rubber Stamps (Custom Stamps)	Stationery	29.89
1178.660	30-Sep-11	Sunny Sign Company Pty Ltd	Signs	112.20
1178.668	30-Sep-11	Taylor Tyres Pty Ltd	Tyres	172.50
1178.674	30-Sep-11	The Honda Shop	Parts	152.28
1178.682	30-Sep-11	Examiner Newspapers (WA)	Advertising	1.248.12
1178.692	30-Sep-11	Total Eden Pty Ltd	Reticulation Parts	35.576.20
1178.72	30-Sep-11	Armadale Gosnells Landcare Group	Council Contribution 2011/12	52.553.60
1178.730	30-Sep-11	WA Limestone Co	Limestone	1.914.10

Accounts Paid and Submitted to City Strategy Committee Held on 22 November 2011				
Cheque or EFT	**Date**	**Payee**	**Description**	**Amount**
1178.735	30-Sep-11	WA Recycling Services	Greenwaste Collections	51,308.72
1178.74	30-Sep-11	Armadale Kelmscott Self Storage	Storage Unit Rental	425.00
1178.744	30-Sep-11	Water Corporation	Water Charges	681.00
1178.75	30-Sep-11	Armaguard	Armaguard Services	2,299.53
1178.752	30-Sep-11	West Side Safety Products	Protective Clothing	907.07
1178.780	30-Sep-11	Work Clobber	Protective Clothing	185.40
1178.795	30-Sep-11	WA Reticulation Supplies	Reticulation Parts	211.51
1178.854	30-Sep-11	Sinclair Knight Merz	Consultancy Services	880.00
1178.912	30-Sep-11	ST John Ambulance Australia	Staff Training	160.00
1178.917	30-Sep-11	Events Industry Association (WA) Inc	Staff Training	180.00
1178.920	30-Sep-11	Poolegrave Signs & Engraving	Heritage Plaques	2,750.00
1178.95	30-Sep-11	Aust-Guard Security Services	Security Services	4,894.78
1178.972	30-Sep-11	Digital Mapping Solutions	IntraMaps Subscription Renewal	23,650.00
1179.1003	5-Oct-11	Tyrepower Kelmscott	Tyres	137.50
1179.107	5-Oct-11	Australian Institute of Management (AIM)	Staff Training	1,175.00
1179.1167	5-Oct-11	G L Clotworthy	Hire of Equipment	550.00
1179.127	5-Oct-11	Beaver Tree Services Aust Pty Ltd	Treelopping	13,196.70
1179.129	5-Oct-11	Benara Nurseries	Gardening Products	907.50
1179.1304	5-Oct-11	Skipper Truck Parts/AMCAP	Parts	238.52
1179.1310	5-Oct-11	SJ Rural Supplies	Hardware	1,429.45
1179.1373	5-Oct-11	Classic Trophies	Trophies-Sporting Events	162.85
1179.1385	5-Oct-11	Armadale Kelmscott Refrigeration	Degas Fridges/Freezers-Landfill Site	942.50
1179.1431	5-Oct-11	Solutions Plus	Advertising	825.00
1179.1485	5-Oct-11	Kelmscott Senior High School	High School Scholarship	150.00
1179.1488	5-Oct-11	Institute of Public Works Aust(WA Division)	Staff Training	660.00
1179.155	5-Oct-11	BP Australia Pty Ltd	Fuel & Oils	27,817.73
1179.1571	5-Oct-11	Pitney Bowes Credit Australia Ltd	Computer Equipment	15,928.00
1179.1607	5-Oct-11	Taborda Contracting Pty Ltd	Hire of Traffic Controllers	9,068.75
1179.161	5-Oct-11	Browns Sweeping	Street Sweeping	13,101.00
1179.1620	5-Oct-11	Mayday Earthmoving	Hire of Equipment	3,729.55
1179.1622	5-Oct-11	Dell Australia Pty Limited	Computer Equipment	17,972.26
1179.1626	5-Oct-11	Countrywide Publications	Advertising	862.20
1179.1754	5-Oct-11	Yakka Pty Ltd	Protective Clothing	51.98
1179.1784	5-Oct-11	YouthCARE	Annual Contribution 2011/2012	20,350.00
1179.1841	5-Oct-11	Kleenit Pty Ltd	Remove Graffiti-Various Locations	1,188.00
1179.1906	5-Oct-11	Ashmy Pty Ltd	Refund Planning Fee	575.21
1179.1923	5-Oct-11	Holton Connor Pty Ltd	Consultancy Services	18,392.00
1179.1990	5-Oct-11	BurkeAir Pty Ltd	Airconditioning Maintenance	292.60
1179.1993	5-Oct-11	Waterford Executive Conferencing Pty Ltd	Hire of Venue	550.00
1179.2062	5-Oct-11	J-Corp Pty Ltd	Refund Building Application Fee	44.91
1179.2092	5-Oct-11	Macquarie Technology Finance	Computer Equipment Leases	104,531.94
1179.217	5-Oct-11	City of Gosnells	Annual Contribution 2011/2012	4,950.00

Accounts Paid and Submitted to City Strategy Committee Held on 22 November 2011				
Cheque or EFT	**Date**	**Payee**	**Description**	**Amount**
1179.2228	5-Oct-11	Professional Software Design Pty Ltd	Software Maintenance	649.00
1179.2313	5-Oct-11	Buckingham's Glass	Repair Broken Windows-Various Locations	1,184.00
1179.2348	5-Oct-11	G White	Artistic Services-Memorial Park	825.00
1179.2370	5-Oct-11	Thinc Projects Australia Pty Ltd	Consultancy Services	15,070.00
1179.2375	5-Oct-11	Information Enterprises Australia Pty Ltd	Hire of Temporary Staff	757.68
1179.2380	5-Oct-11	TJ Depiazzi & Sons	Gardening Products	4,213.00
1179.2445	5-Oct-11	Loscam Ltd	Hire of Crates-August 2011	1,329.68
1179.2460	5-Oct-11	Serpentine Plant Farm	Gardening Products	1,650.00
1179.2494	5-Oct-11	D B Heliams	Telephone Reimbursement	238.90
1179.2626	5-Oct-11	Cafe Me	Catering	132.00
1179.2630	5-Oct-11	Chameleon Technology	Chameleon Suite Licence Fee	28,600.00
1179.2631	5-Oct-11	Infocouncil Pty Ltd	Consultancy Services	1,225.13
1179.2685	5-Oct-11	AMC Commercial Cleaning Pty Ltd	Cleaning Services-August 2011	17,194.62
1179.2709	5-Oct-11	The Trinity's Contractor	Garden Maintenance	1,757.25
1179.2734	5-Oct-11	Transpacific Superior Pak Pty Ltd	Repairs-P527	881.76
1179.2755	5-Oct-11	Envirolab Services (WA) Pty Ltd	Asbestos Sample	110.00
1179.2797	5-Oct-11	The SJA Consultancy	Consultancy Services	1,665.00
1179.2803	5-Oct-11	Local Government Compliance Inc	Staff Training	1,450.00
1179.2822	5-Oct-11	Wavesound Pty Ltd	Library Resources	52.47
1179.3004	5-Oct-11	Lakeside Country Retreat	Accomodation Booking-Visitors Centre	500.00
1179.3005	5-Oct-11	Forrest Road Fresh	Refreshments	87.46
1179.3079	5-Oct-11	Hanson Construction Materials	Concrete-Skate Park	2,927.10
1179.3082	5-Oct-11	Kinetic Health Group Pty Ltd	Preplacement Medicals	297.00
1179.309	5-Oct-11	Envirotechnics	Weed & Pest Control	440.00
1179.3114	5-Oct-11	Blackrooke Advertising & Design	Advertising	110.00
1179.3152	5-Oct-11	Donald Veal Consultants Pty Ltd	Traffic Management Plan	3,960.00
1179.3168	5-Oct-11	Avonbase Pty Ltd	Mobile Phone Vouchers	180.00
1179.3185	5-Oct-11	Kelly Services (Australia) Pty Ltd	Hire of Temporary Staff	5,322.50
1179.3193	5-Oct-11	H D Phillips-Ryley	Stationery	20.00
1179.321	5-Oct-11	Filters Plus	Parts	63.58
1179.3227	5-Oct-11	Stepright Events	Staff Training	120.00
1179.3231	5-Oct-11	J A Coxall	Expenses Reimbursement	250.00
1179.350	5-Oct-11	Grass Growers	Mulching-Greenwaste Site	72,131.22
1179.374	5-Oct-11	Hays Personnel Services (Aust) Pty Ltd	Hire of Temporary Staff	5,391.02
1179.378	5-Oct-11	Heatley Sales Pty Ltd	Parts	31.69
1179.388	5-Oct-11	Hort West Industries Pty Ltd	Garden Maintenance	19,818.50
1179.423	5-Oct-11	Jonesway Transport	Transport Charges	392.70
1179.447	5-Oct-11	Lawrence & Hanson	Lighting Equipment	1,111.37
1179.466	5-Oct-11	Macdonald Johnston Pty Ltd	Parts-Various Plant	12,125.60
1179.474	5-Oct-11	Major Motors Pty Ltd	Parts	64.41
1179.494	5-Oct-11	Minter Ellison Lawyers	Legal Advice	2,515.00
1179.5	5-Oct-11	AAA Liquid Waste	Pump Out Septic Tanks	690.00

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Cheque or EFT	Date	Payee	Description	Amount
1179.517	5-Oct-11	Nice'n' Clean Carpet Cleaning	Cleaning Services	935.00
1179.572	5-Oct-11	Quick Corporate Australia Pty Ltd	Stationery	2,558.15
1179.578	5-Oct-11	Raeco International Pty Ltd	Stationery	55.74
1179.607	5-Oct-11	SAI Global Limited	Australian Standards	648.05
1179.647	5-Oct-11	Stamp-It Rubber Stamps (Custom Stamps)	Stationery	29.89
1179.660	5-Oct-11	Sunny Sign Company Pty Ltd	Signs	880.00
1179.662	5-Oct-11	Supa Pest & Weed Control	Weed & Pest Control	5,862.52
1179.667	5-Oct-11	Target Towing Service	Towing Charges	400.00
1179.669	5-Oct-11	Telstra	Telephone Charges	1,410.55
1179.674	5-Oct-11	The Honda Shop	Parts	142.56
1179.690	5-Oct-11	Toll Fast	Courier Services	71.05
1179.698	5-Oct-11	Trailer Parts Pty Ltd	Parts	121.88
1179.723	5-Oct-11	WA Asphalt	Construction of Concrete Crossovers	2,970.00
1179.74	5-Oct-11	Armadale Kelmscott Self Storage	Storage Unit Rental	195.00
1179.744	5-Oct-11	Water Corporation	Water Charges	9,221.80
1179.750	5-Oct-11	West Australian Newspaper Limited	Advertising	252.57
1179.754	5-Oct-11	Westbooks	Library Resources	1,615.15
1179.795	5-Oct-11	WA Reticulation Supplies	Reticulation Parts	972.56
1179.813	5-Oct-11	Dept of Environment & Conservation - Landfill	ICP Heritage Events	583.00
1179.854	5-Oct-11	Sinclair Knight Merz	Consultancy Services	8,980.40
1179.86	5-Oct-11	Asphalt Surfaces Pty Ltd	Asphalt Laved	12,070.06
1179.920	5-Oct-11	Poolegrave Signs & Engraving	Trophy Engraving	33.00
1179.95	5-Oct-11	Aust-Guard Security Services	Security Services	8,433.49
1179.964	5-Oct-11	P L Walker	Telephone Reimbursement	63.40
1179.978	5-Oct-11	Armadale Newspaper Delivery	Newspapers	17.00
1179.980	5-Oct-11	D J Sherrard	Gatekeeper-Rolevstone Greenwaste Site	1,442.00
1180.2777	6-Oct-11	Metro Street Sweeping	Street Sweeping	3,069.00
1181.109	7-Oct-11	Australian Metal Workers Union	Payroll Deductions	108.80
1181.112	7-Oct-11	Australian Services Union	Payroll Deductions	774.40
1181.1438	7-Oct-11	Shire of Beverley	Payroll Deductions	50.00
1181.1636	7-Oct-11	Westscheme Pty Ltd	Payroll Deductions	2,746.03
1181.206	7-Oct-11	Child Support Agency	Payroll Deductions	507.02
1181.2133	7-Oct-11	Charles Superannuation Fund	Payroll Deductions	609.92
1181.214	7-Oct-11	City of Armadale-Social Club	Payroll Deductions	288.00
1181.216	7-Oct-11	City of Canning	Payroll Deductions	100.00
1181.217	7-Oct-11	City of Gosnells	Payroll Deductions	220.00
1181.2201	7-Oct-11	Wiglev Super Funds	Payroll Deductions	23.76
1181.2282	7-Oct-11	Super Wrap	Payroll Deductions	452.20
1181.2300	7-Oct-11	City Of Cockburn	Payroll Deductions	50.00
1181.2335	7-Oct-11	Health Insurance Fund of WA	Payroll Deductions	53.50
1181.2529	7-Oct-11	Shire of Carnamah	Payroll Deductions	40.00
1181.2680	7-Oct-11	Macquarie Superannuation Plan	Payroll Deductions	80.32

Accounts Paid and Submitted to City Strategy Committee Held on 22 November 2011

Cheque or EFT	Date	Payee	Description	Amount
1181.3083	7-Oct-11	Salamanca Pty Ltd Atf Salamanca Superannuation Fund	Payroll Deductions	575.78
1181.3153	7-Oct-11	Macquarie Super Accumulator	Payroll Deductions	175.78
1181.3162	7-Oct-11	The Universal Super Scheme-C Hagan	Payroll Deductions	70.22
1181.375	7-Oct-11	HBF of WA	Payroll Deductions	645.20
1181.453	7-Oct-11	LGRCEU	Payroll Deductions	469.80
1181.621	7-Oct-11	Shire of Kalamunda	Payroll Deductions	38.00
1181.622	7-Oct-11	Shire of Mundaring	Payroll Deductions	134.50
1181.738	7-Oct-11	WALGS Plan	Payroll Deductions	115,316.89
1182.1013	7-Oct-11	Eastern Metropolitan Regional Council	Mattress Disposal-Landfill Site	1,035.00
1182.1038	7-Oct-11	Total Autos	Parts	256.39
1182.1042	7-Oct-11	ASP Pty Ltd	Parts-Various Plant	1,453.72
1182.1121	7-Oct-11	Officeworks Business Direct	Stationery	1,166.50
1182.113	7-Oct-11	Australian Taxation Office	Payroll Deductions	167,802.00
1182.1178	7-Oct-11	Toolmart	Parts	299.00
1182.127	7-Oct-11	Beaver Tree Services Aust Pty Ltd	Treelopping	23,093.40
1182.13	7-Oct-11	Accidental First Aid Supplies	First Aid Supplies	464.54
1182.1346	7-Oct-11	Champion Drive News	Newspapers	68.00
1182.1404	7-Oct-11	The Manse Restaurant	Catering	8,175.26
1182.1405	7-Oct-11	Buick Holdings Pty Ltd	1 x New Motor Vehicle	39,154.55
1182.141	7-Oct-11	BJ Hahn & Co	Hire of Bobcat	5,148.00
1182.150	7-Oct-11	Office Max	Stationery	214.61
1182.1511	7-Oct-11	Street Furniture Australia	Water Fountain-Minnawarra Park	4,070.00
1182.1514	7-Oct-11	PR & KA West	Maintenance Works-Various Locations	2,430.00
1182.155	7-Oct-11	BP Australia Pty Ltd	Fuel & Oils	5,335.35
1182.1602	7-Oct-11	Nilsen (WA) Pty Ltd	Street Light Maintenance-September 2011	2,299.00
1182.161	7-Oct-11	Browns Sweeping	Street Sweeping	5,280.00
1182.1621	7-Oct-11	D & H Concrete	Concrete Services	12,911.80
1182.1683	7-Oct-11	Southern Bins	Bulk Rubbish Bins	400.00
1182.172	7-Oct-11	Byford Bobcats	Hire of Bobcat	1,760.00
1182.1754	7-Oct-11	Yakka Pty Ltd	Protective Clothing	60.24
1182.1770	7-Oct-11	Voicedata Services Pty Ltd	Communications Equipment	341.00
1182.1790	7-Oct-11	H S Brooking	Painting-Various Locations	2,500.00
1182.1815	7-Oct-11	Pedersens Hire Pty Ltd	Hire of Equipment	255.01
1182.1876	7-Oct-11	Perth Audiovisual	Hire of Equipment	756.80
1182.195	7-Oct-11	Challis Liquor Store	Refreshments	215.16
1182.199	7-Oct-11	Charter Plumbing & Gas	Plumbing Services	118.80
1182.1990	7-Oct-11	BurkeAir Pty Ltd	Airconditioning Maintenance	4,906.00
1182.2067	7-Oct-11	A Levis & Sons	Drill Bore-Springdale Reserve	2,640.00
1182.2150	7-Oct-11	Enviroqenius Pty Ltd	Cleaning Chemicals	7,854.00
1182.2188	7-Oct-11	Domus Nursery	Gardening Products	11,534.60
1182.223	7-Oct-11	CJD Equipment Pty Ltd	Parts	235.07
1182.2321	7-Oct-11	Tru Blu Hire Australia Pty Ltd	Hire of Equipment	220.00

Accounts Paid and Submitted to City Strategy Committee Held on 22 November 2011

Cheque or EFT	Date	Payee	Description	Amount
1182.2370	7-Oct-11	Thinc Projects Australia Pty Ltd	Consultancy Services	1,474.00
1182.2427	7-Oct-11	Ross's Milk Supply	Refreshments	507.80
1182.2473	7-Oct-11	Shawmac Pty Ltd	Consultancy Services	577.50
1182.2484	7-Oct-11	Direct Freight Express Pty Ltd	Transport Charges	1,047.74
1182.2618	7-Oct-11	Cr Donna Shaw	Councillors Allowances	97.68
1182.2681	7-Oct-11	Perth Homeguard Pty Ltd	Screens-Willow Heights	3,058.00
1182.2709	7-Oct-11	The Trinity's Contractor	Garden Maintenance	742.50
1182.2721	7-Oct-11	Greensense Pty Ltd	Consultancy Services	1,320.00
1182.2800	7-Oct-11	Oil Tech Pty Ltd	Fuel & Oils	290.40
1182.29	7-Oct-11	Allmark & Associates Pty Ltd	Stationery	803.00
1182.292	7-Oct-11	Docu-Shred	Hire of Archive Bins	59.40
1182.297	7-Oct-11	DTZ (WA) Pty Ltd	Consultancy Services	6,000.00
1182.3030	7-Oct-11	CANCELLED	CANCELLED	0.00
1182.3114	7-Oct-11	Blackrooke Advertising & Design	Advertising	880.00
1182.3157	7-Oct-11	Bowden Tree Consultancy	Consultancy Services	330.00
1182.3180	7-Oct-11	Cevol Industries Pty Ltd	Hire of Pallet Cages	787.61
1182.3208	7-Oct-11	Direct Trade Supplies	Hardware	1,903.00
1182.341	7-Oct-11	Gibbons Holden	Parts	1,685.65
1182.372	7-Oct-11	Harvey Norman Computer Superstore	Computer Equipment	88.00
1182.374	7-Oct-11	Havs Personnel Services (Aust) Pty Ltd	Hire of Temporary Staff	3,905.07
1182.378	7-Oct-11	Heatley Sales Pty Ltd	Parts	166.10
1182.463	7-Oct-11	Lo-Go Appointments	Hire of Temporary Staff	2,587.40
1182.468	7-Oct-11	I F MacRae	Telephone Reimbursement	64.71
1182.482	7-Oct-11	Mazzeo's Mitre 10 Home & Trade	Hardware	159.91
1182.512	7-Oct-11	National Collections	Debt Collection Services-September 2011	6.60
1182.552	7-Oct-11	Prescriptions Plus Kelmscott	Newspapers	57.90
1182.572	7-Oct-11	Quick Corporate Australia Pty Ltd	Stationery	1,388.34
1182.573	7-Oct-11	Soundpack Solutions	Library Resources	271.15
1182.62	7-Oct-11	Armadale Mower World	Parts	150.00
1182.625	7-Oct-11	Signature Security Group Pty Ltd	Security Services	1,730.12
1182.63	7-Oct-11	Armadale Newsagency	Newspapers	589.25
1182.64	7-Oct-11	Armadale Party Hire & Fancy Dress	Hire of Equipment	67.00
1182.640	7-Oct-11	Southern Scene Pty Ltd	Library Resources	23.06
1182.668	7-Oct-11	Taylor Tyres Pty Ltd	Tyres	684.50
1182.669	7-Oct-11	Telstra	Telephone Charges	483.64
1182.682	7-Oct-11	Examiner Newspapers (WA)	Advertising	3,327.96
1182.693	7-Oct-11	Total Packaging (WA) Pty Ltd	Cleaning Materials	1,801.80
1182.695	7-Oct-11	Toyota Finance Australia Ltd	Motor Vehicle Lease-September 2011	493.45
1182.712	7-Oct-11	Landgate - Perth	GRV Valuations	916.12
1182.723	7-Oct-11	WA Asphalt	Construction of Concrete Crossovers	1,320.00
1182.747	7-Oct-11	Conplant Pty Ltd	Parts	171.68
1182.759	7-Oct-11	Synergy Energy	Electricity Charges	100.80

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Cheque or EFT	Date	Payee	Description	Amount
1182.771	7-Oct-11	White P & K Brickpaving & Landscaping	Construction of Concrete Crossovers	314.60
1182.780	7-Oct-11	Work Clobber	Protective Clothing	46.80
1182.795	7-Oct-11	WA Reticulation Supplies	Reticulation Parts	610.10
1182.831	7-Oct-11	Martins Environmental Services	Weed & Pest Control	260.15
1182.85	7-Oct-11	Aslab Pty Ltd	Limestone Testing-Nicholson Road	559.79
1182.86	7-Oct-11	Asphalt Surfaces Pty Ltd	Asphalt Laved	83,460.48
1182.924	7-Oct-11	E & MJ Rosher Pty Ltd	Parts	421.85
1182.926	7-Oct-11	Dick Smith Electronics Pty Ltd	Computer Equipment	34.95
1182.95	7-Oct-11	Aust-Guard Security Services	Security Services	18,000.79
1183.107	12-Oct-11	Australian Institute of Management (AIM)	Staff Training	357.00
1183.116	12-Oct-11	DORMA Automatics Pty Ltd	Repairs	198.00
1183.1202	12-Oct-11	IPA Personnel Pty Ltd	Hire of Temporary Staff	1,171.30
1183.1244	12-Oct-11	Bidvest Hospitality Perth GIBP	Crockery/Cutlery	89.10
1183.132	12-Oct-11	Bernard Carney	Entertainment-Citizenship Ceremony	350.00
1183.1369	12-Oct-11	Palassis Architects	Consultancy Services	1,482.53
1183.1404	12-Oct-11	The Manse Restaurant	Catering	831.60
1183.1422	12-Oct-11	On Hold Magic Pty Ltd	Music on Hold-October 2011	75.90
1183.1432	12-Oct-11	Mediation Communications	Printing	1,100.00
1183.1433	12-Oct-11	Serpentine Spring Water	Refreshments	32.00
1183.1456	12-Oct-11	Glenview Machine Kerbing	Kerbing	6,675.30
1183.1607	12-Oct-11	Taborda Contracting Pty Ltd	Hire of Traffic Controllers	3,988.56
1183.1620	12-Oct-11	Mavday Earthmoving	Hire of Equipment	12,980.00
1183.1621	12-Oct-11	D & H Concrete	Concrete Services	2,475.00
1183.165	12-Oct-11	Building Commission	Levy Collected September 2011	9,672.00
1183.176	12-Oct-11	Cabcharge Australia Pty Ltd	Cabcharge Dockets	138.49
1183.18	12-Oct-11	Advans Exhibition Services	Hire of Equipment	9,897.80
1183.1806	12-Oct-11	Level & Detail Surveys	Surveys-Various Locations	1,197.00
1183.1841	12-Oct-11	Kleenit Pty Ltd	Remove Graffiti-Various Locations	1,130.25
1183.1926	12-Oct-11	Wattle Grove Plant Farm	Gardening Products	1,320.00
1183.1990	12-Oct-11	BurkeAir Pty Ltd	Airconditioning Maintenance	172.70
1183.2188	12-Oct-11	Domus Nursery	Gardening Products	137.50
1183.2210	12-Oct-11	Cool Clear Water Beverages Limited	Hire of Equipment	165.00
1183.223	12-Oct-11	CJD Equipment Pty Ltd	Parts	525.03
1183.2245	12-Oct-11	CCR Hose & Fittings	Parts	366.03
1183.228	12-Oct-11	Cleveland Compressed Air Services	Service-P516	473.00
1183.231	12-Oct-11	Coates Hire	Hire of Equipment	2,377.54
1183.2377	12-Oct-11	Kalamunda Fencing & Gate Makers	Fencing-Gwynne Park	10,810.80
1183.2380	12-Oct-11	TJ Depiazzi & Sons	Gardening Products	2,006.40
1183.2437	12-Oct-11	Drainflow Services Pty Ltd	High Pressure Cleaning-Various Locations	5,500.00
1183.245	12-Oct-11	Compu-Stor	Storage/Service Fees-September 2011	72.50
1183.2507	12-Oct-11	Skillpath Seminars	Staff Training	1,124.00
1183.2509	12-Oct-11	Tourism Marketing & Promotions	Brochure Distribution	645.50

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Cheque or EFT	Date	Payee	Description	Amount
1183.258	12-Oct-11	Corporate Express Australia	Stationery	221.86
1183.2697	12-Oct-11	Aussie Earthworks Pty Ltd	Hire of Equipment	16,056.93
1183.2777	12-Oct-11	Metro Street Sweeping	Street Sweeping	9,999.00
1183.2795	12-Oct-11	Cosmic Products	Cleaning Chemicals	776.15
1183.2818	12-Oct-11	Quickmail	Brochure Distribution	754.45
1183.2892	12-Oct-11	Coffey Commercial Advisory Pty Ltd	Consultancy Services-Sport & Recreation	4,416.50
1183.2990	12-Oct-11	MCS Security	Repairs	137.50
1183.3070	12-Oct-11	Sbera Concrete Pty Ltd	Concrete Works-Skate Park	8,364.35
1183.3122	12-Oct-11	CB Richard Ellis Pty Ltd	Utility Charges-Kelmscott Library	119.79
1183.3132	12-Oct-11	A Plus Training Solutions	Staff Training	2,860.00
1183.3182	12-Oct-11	Marquee Men	Hire of Equipment	780.00
1183.3195	12-Oct-11	Greenfield Gardening	Garden Maintenance	4,455.00
1183.3218	12-Oct-11	Centrecare Corporate	Staff Training	286.00
1183.3232	12-Oct-11	K Procter-Moore	Entertainment-2011 Highland Gathering	1,600.00
1183.374	12-Oct-11	Havs Personnel Services (Aust) Pty Ltd	Hire of Temporary Staff	3,649.72
1183.456	12-Oct-11	Liquor Barons Armadale	Refreshments	768.59
1183.463	12-Oct-11	Lo-Go Appointments	Hire of Temporary Staff	1,374.65
1183.482	12-Oct-11	Mazzeda's Mitre 10 Home & Trade	Hardware	187.51
1183.527	12-Oct-11	3 Australia	Pager Services	441.66
1183.572	12-Oct-11	Quick Corporate Australia Pty Ltd	Stationery	414.92
1183.579	12-Oct-11	Railway Avenue Vet Hospital	Animal Euthanasia	291.40
1183.583	12-Oct-11	Range Ford	Parts	177.94
1183.640	12-Oct-11	Southern Scene Pty Ltd	Library Resources	502.54
1183.668	12-Oct-11	Taylor Tyres Pty Ltd	Tyres	1,122.50
1183.669	12-Oct-11	Telstra	Telephone Charges	8,086.29
1183.670	12-Oct-11	Termico Pest Management	Weed & Pest Control	165.00
1183.690	12-Oct-11	Toll Fast	Courier Services	71.14
1183.729	12-Oct-11	WA Library Supplies	Stationery	232.10
1183.734	12-Oct-11	WA Rangers Association Inc	Stationery	150.00
1183.759	12-Oct-11	Synergy Energy	Electricity Charges	601.80
1184.1003	14-Oct-11	Tyrepower Kelmscott	Tyres	1,546.00
1184.1049	14-Oct-11	Securepay Pty Ltd	Service/Transaction Fee-September 2011	515.90
1184.116	14-Oct-11	DORMA Automatics Pty Ltd	Repairs	198.00
1184.1178	14-Oct-11	Toolmart	Parts	240.00
1184.127	14-Oct-11	Beaver Tree Services Aust Pty Ltd	Treelopping	7,227.00
1184.129	14-Oct-11	Benara Nurseries	Gardening Products	2,771.92
1184.1405	14-Oct-11	Buick Holdings Pty Ltd	Parts	369.66
1184.1431	14-Oct-11	Solutions Plus	Advertising	825.00
1184.1433	14-Oct-11	Serpentine Jarrahdale Water	Refreshments	7.00
1184.1482	14-Oct-11	Fuji Xerox Australia Co Ltd	Stationery	201.96
1184.1561	14-Oct-11	Queensberry Information Technology	Secure Pay Access Fee	495.00
1184.1597	14-Oct-11	ADS Automation Pty Ltd	Repairs	209.00

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Cheque or EFT	Date	Payee	Description	Amount
1184.1620	14-Oct-11	Mavday Earthmoving	Hire of Equipment	3.740.00
1184.1621	14-Oct-11	D & H Concrete	Concrete Services	6.144.60
1184.1622	14-Oct-11	Dell Australia Pty Limited	Computer Equipment	11.647.90
1184.1746	14-Oct-11	Icon Septech Pty Ltd	Concrete Products	3.380.63
1184.1783	14-Oct-11	Bellridge Pty Ltd	Computer Equipment	10.411.50
1184.1790	14-Oct-11	H S Brooking	Painting-Various Locations	2.830.00
1184.1890	14-Oct-11	ID Consulting Pty Ltd	Consultancy Services	20.350.00
1184.1930	14-Oct-11	Clark Equipment Sales Pty Ltd	Parts	399.17
1184.199	14-Oct-11	Charter Plumbing & Gas	Plumbing Services	1.147.05
1184.1990	14-Oct-11	BurkeAir Pty Ltd	Airconditioning Maintenance	596.23
1184.2016	14-Oct-11	W R Crerar	Hire of Temporary Staff	1.237.50
1184.2086	14-Oct-11	Visual Interior Suppliers	Ceiling Works-Forrestdale Hall	10.989.00
1184.2088	14-Oct-11	Ultimate Drainage Pty Ltd	Hire of Equipment	13.823.04
1184.2168	14-Oct-11	APG Homes Pty Ltd	Refund Overpayment of Building Fees	752.73
1184.2188	14-Oct-11	Domus Nursery	Gardening Products	640.75
1184.2245	14-Oct-11	CCR Hose & Fittings	Parts	318.70
1184.2271	14-Oct-11	Graffiti Force Pty Ltd	Remove Graffiti-Various Locations	620.85
1184.2313	14-Oct-11	Buckingham's Glass	Repair Broken Windows-Various Locations	1.710.00
1184.232	14-Oct-11	Coca-Cola Amatil (Aust) Pty Ltd	Refreshments	912.97
1184.2427	14-Oct-11	Ross's Milk Supply	Refreshments	365.05
1184.2474	14-Oct-11	All West Plant Hire	Hire of Equipment	7.161.00
1184.2493	14-Oct-11	Avanti Electrics	Electrical Services	4.756.05
1184.2523	14-Oct-11	Seamless (Aust) Pty Ltd	Support Agreement	3.920.00
1184.2555	14-Oct-11	Danterr Agencies	Parts-Various Plant	2.581.70
1184.258	14-Oct-11	Corporate Express Australia	Stationery	1.544.84
1184.2585	14-Oct-11	Above & Beyond Training Solutions	Staff Training	704.00
1184.2685	14-Oct-11	AMC Commercial Cleaning Pty Ltd	Cleaning Services-September 2011	4.021.89
1184.2709	14-Oct-11	The Trinity's Contractor	Garden Maintenance	8.217.00
1184.273	14-Oct-11	ColourPoint Print & Design	Printing	413.00
1184.2732	14-Oct-11	Growers Agrishop	Gardening Products	348.95
1184.2735	14-Oct-11	Safeman Wa Pty Ltd	Protective Clothing	186.67
1184.2800	14-Oct-11	Oil Tech Pty Ltd	Fuel & Oils	3.343.07
1184.2801	14-Oct-11	McLernon's Supply & Demand	Hire of Furniture	770.00
1184.2839	14-Oct-11	Notice Board Systems Pty Ltd	Advertising	587.40
1184.284	14-Oct-11	Dept of Transport	Motor Vehicle Searches-August 2011	159.00
1184.295	14-Oct-11	Down Under Signs Pty Ltd	Signs	581.90
1184.3	14-Oct-11	A to Z Signs	Signs	162.36
1184.3024	14-Oct-11	Groundworks Demolition Pty Ltd	Repair Damaged Telstra Plant	1.581.48
1184.3082	14-Oct-11	Kinetic Health Group Pty Ltd	Preplacement Medicals	148.50
1184.3090	14-Oct-11	Daniels Printing Craftsmen	Printing	15.105.20
1184.3103	14-Oct-11	Pioneer Gardens Nursery	Gardening Products	1.230.35
1184.3178	14-Oct-11	Heritage Advice Australia	Consultancy Services-Living Streams Project	7.550.35

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Cheque or EFT	Date	Payee	Description	Amount
1184.3187	14-Oct-11	Enviro Contracting Pty Ltd	Maintenance Works-Various Locations	6,815.89
1184.3188	14-Oct-11	M Dawson	Expenses Reimbursements	63.59
1184.3212	14-Oct-11	Hansen Environmental Services	Pollution Cleanup-Gillam Drive	3,883.00
1184.3214	14-Oct-11	Trievents	Soonsorship-Champion Lakes Duathlon	5,500.00
1184.3224	14-Oct-11	West Coast Construction & Demolition	Construction Works-Minnawarra House	68,725.46
1184.355	14-Oct-11	Greenridge Outdoor Contracting	Garden Maintenance	500.00
1184.383	14-Oct-11	Hersey JR & A Pty Ltd	Hardware	396.00
1184.384	14-Oct-11	Hills Appliances Armadale	Computer Equipment	450.00
1184.388	14-Oct-11	Hort West Industries Pty Ltd	Garden Maintenance	24,768.50
1184.443	14-Oct-11	LD Total	Garden Maintenance	23,492.61
1184.448	14-Oct-11	Lawn Doctor	Gardening Products	451.00
1184.477	14-Oct-11	V Marlow	Refreshments	160.00
1184.481	14-Oct-11	A F Maxwell	Telephone Reimbursement	101.60
1184.482	14-Oct-11	Mazzeaa's Mitre 10 Home & Trade	Hardware	234.89
1184.50	14-Oct-11	Arcus Refrigeration Service Pty Ltd	Repairs	439.16
1184.570	14-Oct-11	Pure Air Filters	Parts	110.00
1184.572	14-Oct-11	Quick Corporate Australia Pty Ltd	Stationery	1,717.90
1184.577	14-Oct-11	Rabor Smash Repairs	Insurance Excess-AK077	500.00
1184.578	14-Oct-11	Raeco International Pty Ltd	Stationery	205.58
1184.583	14-Oct-11	Range Ford	Parts	30.69
1184.595	14-Oct-11	Rolevstone Courier	Advertising	1,225.00
1184.607	14-Oct-11	SAI Global Limited	Australian Standards	81.49
1184.61	14-Oct-11	Armadale Lock & Key Service	Padlocks/Keys Cut	3,055.90
1184.62	14-Oct-11	Armadale Mower World	Parts	37.00
1184.631	14-Oct-11	Slater-Gartrell Sports	Synthetic Turf-Various Locations	7,799.00
1184.640	14-Oct-11	Southern Scene Pty Ltd	Library Resources	266.97
1184.651	14-Oct-11	State Library of WA	Lost/Damaged Items	5,599.00
1184.659	14-Oct-11	Sunny Industrial Brushware	Hardware	357.50
1184.668	14-Oct-11	Taylor Tyres Pty Ltd	Tyres	199.38
1184.669	14-Oct-11	Telstra	Telephone Charges	618.85
1184.682	14-Oct-11	Examiner Newspapers (WA)	Advertising	2,625.99
1184.690	14-Oct-11	Toll Fast	Courier Services	71.14
1184.731	14-Oct-11	WALGA	Advertising	19,165.07
1184.752	14-Oct-11	West Side Safety Products	Protective Clothing	714.73
1184.759	14-Oct-11	Synergy Energy	Electricity Charges	116,870.90
1184.760	14-Oct-11	Western Rural Traders	Hardware	1,074.15
1184.771	14-Oct-11	White P & K Bricknaving & Landscaping	Construction of Concrete Crossovers	24,092.04
1184.780	14-Oct-11	Work Clobber	Protective Clothing	634.50
1184.795	14-Oct-11	WA Reticulation Supplies	Reticulation Parts	268.40
1184.819	14-Oct-11	All Earth Group Pty Ltd	Recycle Concrete-Depot	2,178.00
1184.825	14-Oct-11	PGS Hope & Partners Pty Ltd	Surveys-Various Locations	4,455.00
1184.862	14-Oct-11	Drive Straight Alignment Service	Parts-P174	396.00

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Cheque or EFT	Date	Payee	Description	Amount
1184.870	14-Oct-11	Red Sand Supplies Pty Ltd	Concrete	1,312.74
1184.924	14-Oct-11	E & MJ Rosher Pty Ltd	Parts	1,975.70
1184.95	14-Oct-11	Aust-Guard Security Services	Security Services	704.00
1184.99	14-Oct-11	Australia Post	Postage Charges	21,074.22
1185.1121	19-Oct-11	Officeworks Business Direct	Stationery	158.70
1185.116	19-Oct-11	DORMA Automatics Pty Ltd	Repairs	198.00
1185.1165	19-Oct-11	Granwood Flooring WA	Repairs-John Dunn Pavilion	1,925.00
1185.1202	19-Oct-11	IPA Personnel Pty Ltd	Hire of Temporary Staff	1,734.61
1185.141	19-Oct-11	BJ Hahn & Co	Hire of Bobcat	1,804.00
1185.1431	19-Oct-11	Solutions Plus	Change of Event Slats	825.00
1185.1485	19-Oct-11	Kelmscott Senior High School	Donation-U/26 Event	1,900.00
1185.1514	19-Oct-11	PR & KA West	Maintenance Works-Various Locations	9,599.70
1185.1519	19-Oct-11	Kerb-Fix	Construction of Concrete Crossovers	1,196.80
1185.1527	19-Oct-11	H M Earley	Criminal Profiling Club-October 2011	100.00
1185.1607	19-Oct-11	Taborda Contracting Pty Ltd	Hire of Traffic Controllers	12,252.00
1185.1621	19-Oct-11	D & H Concrete	Concrete Services	12,297.12
1185.1642	19-Oct-11	Telstra	Repair Telstra Plant-16 Ecko Road	2,366.37
1185.172	19-Oct-11	Byford Bobcats	Hire of Bobcat	880.00
1185.1790	19-Oct-11	H S Brooking	Painting-Various Locations	3,100.00
1185.1806	19-Oct-11	Level & Detail Surveys	Surveys-Various Locations	1,915.20
1185.1841	19-Oct-11	Kleenit Pty Ltd	Remove Graffiti-Various Locsations	1,050.50
1185.1910	19-Oct-11	Cranmill Environmental Services	Weed & Pest Control	1,197.08
1185.1986	19-Oct-11	Cat Sterilisation Society Inc	Annual Contribution 2011/12	1,155.00
1185.199	19-Oct-11	Charter Plumbing & Gas	Plumbing Services	709.50
1185.2075	19-Oct-11	Plunkett Homes (1903) Pty Ltd	Refund Overpayment of Building Application	20.87
1185.2103	19-Oct-11	Flexi Staff Pty Ltd	Hire of Temporary Staff	3,034.58
1185.216	19-Oct-11	City of Cannina	Payment for Lost/Damaged Item	23.10
1185.2360	19-Oct-11	ADT Security	Repairs	456.50
1185.2375	19-Oct-11	Information Enterprises Australia Pty Ltd	Hire of Temporary Staff	698.49
1185.2388	19-Oct-11	Underground Power Development	Consultancy Services	1,540.00
1185.2484	19-Oct-11	Direct Freight Express Pty Ltd	Transport Charges	1,312.67
1185.2493	19-Oct-11	Avanti Electrics	Electrical Services	5,138.10
1185.2494	19-Oct-11	D B Heliams	Telephone Reimbursement	151.43
1185.25	19-Oct-11	Alinta Gas	Gas Charges	536.85
1185.2500	19-Oct-11	Redline Detailing Services	Vehicle Detailing-P537	140.00
1185.277	19-Oct-11	Landgate	Title Searches	792.00
1185.2813	19-Oct-11	Custom Property & Maintenance Services	Maintenance Works-Various Locations	875.00
1185.3	19-Oct-11	A to Z Signs	Signs	300.30
1185.3030	19-Oct-11	Rubber Playgrounds WA	Parts-Cross Park	5,285.50
1185.3079	19-Oct-11	Hanson Construction Materials	Concrete-Skate Park	1,039.50
1185.3114	19-Oct-11	Blackrooke Advertising & Design	Advertising	3,784.00
1185.317	19-Oct-11	R L Farrell	Telephone Reimbursement	35.95

Accounts Paid and Submitted to City Strategy Committee Held on 22 November 2011

Cheque or EFT	Date	Payee	Description	Amount
1185.3185	19-Oct-11	Kelly Services (Australia) Pty Ltd	Hire of Temporary Staff	1,003.20
1185.3237	19-Oct-11	Armadale Soccer Club - Seniors	Staff Training	275.00
1185.3238	19-Oct-11	South Perth Cycle Club	Sponsorship-Golden Spokes Cycling Event	4,935.00
1185.3249	19-Oct-11	Geraldton Regional Community Education Centre	Library Resources	25.00
1185.342	19-Oct-11	J N Glassford	Telephone Reimbursement	35.95
1185.374	19-Oct-11	Havs Personnel Services (Aust) Pty Ltd	Hire of Temporary Staff	6,325.91
1185.376	19-Oct-11	Health Department of WA	Nursing Services-August/September 2011	446.46
1185.384	19-Oct-11	Hills Appliances Armadale	White Goods	125.00
1185.443	19-Oct-11	LD Total	Garden Maintenance	318.86
1185.510	19-Oct-11	P R Nardelli	Telephone Reimbursement	152.23
1185.518	19-Oct-11	Nicholls CE & Son Pty Ltd	Swimming Pool Inspections-September 2011	957.00
1185.532	19-Oct-11	P & G Body Builders Pty Ltd	Repairs-P342	2,618.00
1185.572	19-Oct-11	Quick Corporate Australia Pty Ltd	Stationery	185.10
1185.583	19-Oct-11	Range Ford	1 x New Motor Vehicle	22,842.95
1185.66	19-Oct-11	Armadale Police & Citizens Youth Club	Hire Of Climbing Wall-Community Event	550.00
1185.662	19-Oct-11	Supa Pest & Weed Control	Weed & Pest Control	10,318.00
1185.669	19-Oct-11	Telstra	Telephone Charges	39.06
1185.692	19-Oct-11	Total Eden Pty Ltd	Reticulation Parts	702.08
1185.719	19-Oct-11	Volunteering WA	Staff Training	150.00
1185.744	19-Oct-11	Water Corporation	Water Charges	1,611.15
1185.759	19-Oct-11	Synergy Energy	Electricity Charges	88.75
1185.780	19-Oct-11	Work Clobber	Protective Clothing	111.60
1185.795	19-Oct-11	WA Reticulation Supplies	Reticulation Parts	33.35
1185.918	19-Oct-11	Keynote Conferences	Staff Training	3,255.00
1185.934	19-Oct-11	Kleenheat Gas Pty Ltd	Gas & Cylinder Rental	56.00
1185.95	19-Oct-11	Aust-Guard Security Services	Security Services	1,435.50
1186.109	21-Oct-11	Australian Metal Workers Union	Payroll Deductions	108.80
1186.112	21-Oct-11	Australian Services Union	Payroll Deductions	774.40
1186.1438	21-Oct-11	Shire of Beverley	Payroll Deductions	50.00
1186.1636	21-Oct-11	Westscheme Pty Ltd	Payroll Deductions	2,556.28
1186.2133	21-Oct-11	Charles Superannuation Fund	Payroll Deductions	609.92
1186.214	21-Oct-11	City of Armadale-Social Club	Payroll Deductions	288.00
1186.216	21-Oct-11	City of Canning	Payroll Deductions	100.00
1186.217	21-Oct-11	City of Gosnells	Payroll Deductions	220.00
1186.2201	21-Oct-11	Wiolev Super Funds	Payroll Deductions	23.76
1186.2282	21-Oct-11	Super Wrap	Payroll Deductions	452.20
1186.2300	21-Oct-11	City Of Cockburn	Payroll Deductions	50.00
1186.2335	21-Oct-11	Health Insurance Fund of WA	Payroll Deductions	67.05
1186.2529	21-Oct-11	Shire of Carnamah	Payroll Deductions	40.00
1186.2629	21-Oct-11	Bailey Family Superannuation Fund	Payroll Deductions	25.03
1186.2680	21-Oct-11	Macquarie Superannuation Plan	Payroll Deductions	11.78
1186.3083	21-Oct-11	Salamanca Pty Ltd Atf Salamanca Superannuation Fund	Payroll Deductions	575.78

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Cheque or EFT	Date	Payee	Description	Amount
1186.3153	21-Oct-11	Macquarie Super Accumulator	Payroll Deductions	175.78
1186.375	21-Oct-11	HBF of WA	Payroll Deductions	645.20
1186.453	21-Oct-11	LGRCEU	Payroll Deductions	469.80
1186.621	21-Oct-11	Shire of Kalamunda	Payroll Deductions	38.00
1186.622	21-Oct-11	Shire of Mundaring	Payroll Deductions	134.50
1186.738	21-Oct-11	WALGS Plan	Payroll Deductions	117,117.79
1187.1024	21-Oct-11	Opus International Consultants (PCA) LTD	Consultancy Services	49,968.60
1187.1080	21-Oct-11	Artery Media Solutions	Advertising	478.50
1187.113	21-Oct-11	Australian Taxation Office	Payroll Deductions	168,794.00
1187.1188	21-Oct-11	Local Government Planners Association	Staff Training	330.00
1187.120	21-Oct-11	Baileys Fertilisers	Gardening Products	14,393.50
1187.1202	21-Oct-11	IPA Personnel Pty Ltd	Hire of Temporary Staff	1,644.78
1187.127	21-Oct-11	Beaver Tree Services Aust Pty Ltd	Treelopping	22,561.00
1187.1394	21-Oct-11	Lamb Printers Pty Ltd	Printing	3,228.50
1187.141	21-Oct-11	BJ Hahn & Co	Hire of Bobcat	3,696.00
1187.1486	21-Oct-11	Eraolink	Office Furniture	852.85
1187.1490	21-Oct-11	PlayRight Australia Pty Ltd	Parts	581.35
1187.1514	21-Oct-11	PR & KA West	Maintenance Works-Various Locations	1,410.00
1187.155	21-Oct-11	BP Australia Pty Ltd	Fuel & Oils	20,733.45
1187.1575	21-Oct-11	Western Power Networks	Design Fee-St George's Avenue	3,110.00
1187.1596	21-Oct-11	Classic Hire	Hire of Equipment	132.00
1187.1622	21-Oct-11	Dell Australia Pty Limited	Computer Equipment	436.92
1187.1743	21-Oct-11	Thurlby Herb Farm	Souvenir Stock-Visitors Centre	1,343.87
1187.1790	21-Oct-11	H S Brooking	Painting-Various Locations	3,800.00
1187.194	21-Oct-11	Challenge Chemicals Australia	Cleaning Chemicals	141.68
1187.195	21-Oct-11	Challis Liquor Store	Refreshments	250.44
1187.1984	21-Oct-11	W L Mauger	Councillors Allowances	2,760.77
1187.199	21-Oct-11	Charter Plumbing & Gas	Plumbing Services	207.90
1187.1990	21-Oct-11	BurkeAir Pty Ltd	Airconditioning Maintenance	107.25
1187.2016	21-Oct-11	W R Crerar	Hire of Temporary Staff	1,347.50
1187.2037	21-Oct-11	K Lethbridge JP	Councillors Allowances	2,546.16
1187.2088	21-Oct-11	Ultimate Drainage Pty Ltd	Hire of Equipment	13,823.04
1187.2103	21-Oct-11	Flexi Staff Pty Ltd	Hire of Temporary Staff	1,565.52
1187.2120	21-Oct-11	TNT Express	Courier Services	26.74
1187.2183	21-Oct-11	Hart Sport	Sporting Equipment	53.00
1187.2214	21-Oct-11	B M Pember	Consultancy Services	2,829.75
1187.223	21-Oct-11	CJD Equipment Pty Ltd	Parts	2,341.74
1187.2245	21-Oct-11	CCR Hose & Fittings	Parts	197.12
1187.2313	21-Oct-11	Buckingham's Glass	Repair Broken Windows-Various Locations	1,164.00
1187.2316	21-Oct-11	Hydrojet	Cleaning Chemicals	682.00
1187.2399	21-Oct-11	Miti Trees	Gardening Products	1,804.00
1187.2427	21-Oct-11	Ross's Milk Supply	Refreshments	255.90

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Cheque or EFT	Date	Payee	Description	Amount
1187.2433	21-Oct-11	SAVI Sound Audio Visual Integration Systems	Portable PA System	2.660.00
1187.2445	21-Oct-11	Loscam Ltd	Hire of Crates	2.218.04
1187.2458	21-Oct-11	CRT Recycling Australia	Glass Recycling-Landfill Site	3.411.54
1187.2474	21-Oct-11	All West Plant Hire	Hire of Equipment	2.381.50
1187.2484	21-Oct-11	Direct Freight Express Pty Ltd	Transport Charges	2.656.54
1187.2493	21-Oct-11	Avanti Electrics	Electrical Services	13.973.90
1187.2518	21-Oct-11	Interlec Pty Ltd	Street Lighting-Warton/Jandakot Roads	43.197.00
1187.2521	21-Oct-11	Northerly Group Pty Ltd	Office Furniture	2.171.09
1187.2532	21-Oct-11	AIS Environmental	Parts	2.838.00
1187.2534	21-Oct-11	Global Communication Services	Pagers-Ranger Services	3.660.80
1187.257	21-Oct-11	Cornerstone Legal	Legal Advice	5.500.00
1187.258	21-Oct-11	Corporate Express Australia	Stationery	233.61
1187.2603	21-Oct-11	Snap Printing-Maddington	Printing	444.90
1187.2631	21-Oct-11	Infocouncil Pty Ltd	Consultancy Services	45.38
1187.269	21-Oct-11	Bicubic	Printing	1.943.70
1187.2816	21-Oct-11	Warner Books Pty Ltd	Library Resources	478.23
1187.2821	21-Oct-11	A M Williams	Fencing-506 Ranford Road	5.022.60
1187.2867	21-Oct-11	Rent A Fence Pty Ltd	Hire of Equipment	1.520.21
1187.3	21-Oct-11	A to Z Signs	Signs	1.010.55
1187.3030	21-Oct-11	Rubber Playgrounds WA	Play Equipment-Frye Park	72.380.00
1187.3082	21-Oct-11	Kinetic Health Group Pty Ltd	Preplacement Medicals	148.50
1187.309	21-Oct-11	Envirotechnics	Weed & Pest Control	220.00
1187.3157	21-Oct-11	Bowden Tree Consultancy	Consultancy Services	682.00
1187.3187	21-Oct-11	Enviro Contracting Pty Ltd	Maintenance Works-Various Locations	14.740.67
1187.3192	21-Oct-11	H M Quinlan	Consultancy Services	412.50
1187.3201	21-Oct-11	Santich Plastering	Rendering Services-Skate Park	8.470.00
1187.3216	21-Oct-11	Priority Management-Perth Pty Ltd	Staff Training	968.00
1187.3226	21-Oct-11	Lavendale Farm	Accomodation Booking-Visitors Centre	153.00
1187.3250	21-Oct-11	P W Sanders	Expenses Reimbursements	85.40
1187.3254	21-Oct-11	D M Rohan	Expenses Reimbursements	165.42
1187.341	21-Oct-11	Gibbons Holden	Parts	981.80
1187.355	21-Oct-11	Greenridge Outdoor Contracting	Garden Maintenance	8.164.50
1187.369	21-Oct-11	P J Hart	Councillors Allowances	2.926.71
1187.374	21-Oct-11	Havs Personnel Services (Aust) Pty Ltd	Hire of Temporary Staff	7.941.13
1187.412	21-Oct-11	Jarrahdale Heating & Cooling	Airconditioner-Depot Workshop	4.370.00
1187.440	21-Oct-11	Kott Gunning Lawyers	Legal Advice	367.62
1187.463	21-Oct-11	Lo-Go Appointments	Hire of Temporary Staff	4.981.76
1187.466	21-Oct-11	Macdonald Johnston Pty Ltd	Parts-P557	18.179.64
1187.468	21-Oct-11	I F MacRae	Telephone Reimbursement	59.89
1187.50	21-Oct-11	Arcus Refrigeration Service Pty Ltd	Repairs	207.63
1187.502	21-Oct-11	Wright Express Fuel Cards Aust Ltd	Fuel & Oils	4.577.48
1187.572	21-Oct-11	Quick Corporate Australia Pty Ltd	Stationery	1.254.91

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Cheque or EFT	Date	Payee	Description	Amount
1187.578	21-Oct-11	Raeco International Pty Ltd	Stationery	101.23
1187.579	21-Oct-11	Railway Avenue Vet Hospital	Animal Euthanasia	75.95
1187.587	21-Oct-11	Ambius	Hire of Plants-October 2011	1,512.26
1187.590	21-Oct-11	L Reynolds AM JP	Councillors Allowances	19,257.50
1187.597	21-Oct-11	Rolevstone Volunteer Fire Brigade	Expenses Reimbursements	248.91
1187.607	21-Oct-11	SAI Global Limited	Australian Standards	124.83
1187.61	21-Oct-11	Armadale Lock & Key Service	Padlocks	6,572.50
1187.628	21-Oct-11	Sita Environmental Solutions	Bulk Rubbish Bins	571.45
1187.647	21-Oct-11	Stamp-It Rubber Stamps (Custom Stamps)	Stationery	18.46
1187.660	21-Oct-11	Sunny Sign Company Pty Ltd	Signs	165.00
1187.667	21-Oct-11	Target Towing Service	Towing Charges	286.00
1187.668	21-Oct-11	Taylor Tyres Pty Ltd	Tyres	728.38
1187.669	21-Oct-11	Telstra	Telephone Charges	8,171.16
1187.682	21-Oct-11	Examiner Newspapers (WA)	Advertising	529.96
1187.687	21-Oct-11	R J Tizard	Councillors Allowances	3,035.54
1187.690	21-Oct-11	Toll Fast	Courier Services	71.14
1187.692	21-Oct-11	Total Eden Pty Ltd	Reticulation Parts	54,441.80
1187.712	21-Oct-11	Landgate - Perth	GRV Valuations	1,166.40
1187.74	21-Oct-11	Armadale Kelmscott Self Storage	Storage Unit Rental	140.00
1187.759	21-Oct-11	Synergy Energy	Electricity Charges	3,401.40
1187.780	21-Oct-11	Work Clobber	Protective Clothing	803.25
1187.795	21-Oct-11	WA Reticulation Supplies	Reticulation Parts	8,190.41
1187.862	21-Oct-11	Drive Straight Alignment Service	Repairs-P336	462.00
1187.879	21-Oct-11	Thermal Systems Pty Ltd	Service-Pound Incinerator	297.00
1187.912	21-Oct-11	ST John Ambulance Australia	Staff Training	894.00
1187.918	21-Oct-11	Keynote Conferences	Staff Training	3,145.00
1187.924	21-Oct-11	E & MJ Rosher Pty Ltd	Parts	1,073.15
1187.926	21-Oct-11	Dick Smith Electronics Pty Ltd	Computer Equipment	755.88
1187.95	21-Oct-11	Aust-Guard Security Services	Security Services	4,347.30
1187.980	21-Oct-11	D J Sherrard	Gatekeeper-Rolevstone Greenwaste Site	1,442.00
1188.119	26-Oct-11	BAF Communications	Relocate Data Cabinet-Champion Centre	2,552.00
1188.1202	26-Oct-11	IPA Personnel Pty Ltd	Hire of Temporary Staff	1,104.03
1188.1235	26-Oct-11	Repco Auto Parts	Parts	153.62
1188.129	26-Oct-11	Benara Nurseries	Gardening Products	3,739.46
1188.1348	26-Oct-11	Museums Australia Inc (WA)	Staff Training	1,100.00
1188.1596	26-Oct-11	Classic Hire	Hire of Equipment	315.01
1188.1607	26-Oct-11	Taborda Contracting Pty Ltd	Hire of Traffic Controllers	8,054.79
1188.1621	26-Oct-11	D & H Concrete	Concrete Services	9,112.71
1188.163	26-Oct-11	Budget Metals	Parts	264.00
1188.1763	26-Oct-11	Oven Sparkle Pty Ltd	Clean BBQ's-September 2011	1,409.10
1188.1806	26-Oct-11	Level & Detail Surveys	Surveys-Various Locations	5,925.15
1188.1814	26-Oct-11	Cardno (WA) Pty Ltd	Consultancy Services	32,309.75

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Cheque or EFT	Date	Payee	Description	Amount
1188.1841	26-Oct-11	Kleenit Pty Ltd	Remove Graffiti-Various Locations	709.50
1188.199	26-Oct-11	Charter Plumbing & Gas	Plumbing Services	4,716.25
1188.1993	26-Oct-11	Waterford Executive Conferencing Pty Ltd	Hire of Venue	480.00
1188.2057	26-Oct-11	Ventura Home Group Pty Ltd	Refund Overpayment of Planning Fee	200.89
1188.2258	26-Oct-11	Roylah Steel Constructions	Shade Cloth-Aquatic Centre	1,320.00
1188.2321	26-Oct-11	Tru Blu Hire Australia Pty Ltd	Hire of Equipment	220.00
1188.2376	26-Oct-11	State Wide Turf Services	Gardening Products	10,620.00
1188.2389	26-Oct-11	BGC Concrete	Concrete Products	291.50
1188.2454	26-Oct-11	SJ Plant Supply	Gardening Products	2,035.00
1188.2458	26-Oct-11	CRT Recycling Australia	Glass Recycling-Landfill Site	126.50
1188.2482	26-Oct-11	Landscape Australia Pty Ltd	Garden Maintenance	1,539.71
1188.2485	26-Oct-11	Tangent Nominees Pty Ltd	Refund-Development Application Fee	139.00
1188.2493	26-Oct-11	Avanti Electrics	Electrical Services	710.80
1188.25	26-Oct-11	Alinta Gas	Gas Charges	1,169.20
1188.2567	26-Oct-11	Propertywise Consulting	Consultancy Services	13,019.87
1188.2571	26-Oct-11	The Scottish Banner	Advertising	520.00
1188.2588	26-Oct-11	Cam Management Solutions	Consultancy Services	2,719.49
1188.2618	26-Oct-11	Cr Donna Shaw	Councillors Allowances	178.95
1188.2709	26-Oct-11	The Trinity's Contractor	Garden Maintenance	693.00
1188.2813	26-Oct-11	Custom Property & Maintenance Services	Gardening Maintenance	1,787.50
1188.2858	26-Oct-11	Espace Design Group	Consultancy Services	14,627.25
1188.295	26-Oct-11	Down Under Signs Pty Ltd	Signs	1,078.00
1188.3005	26-Oct-11	Forrest Road Fresh	Refreshments	11.41
1188.3059	26-Oct-11	Print And Design Online Pty Ltd	Advertising	500.00
1188.311	26-Oct-11	ERS Australia	Service	154.55
1188.3251	26-Oct-11	A G Flynn	Entertainment-Library Event	80.00
1188.3253	26-Oct-11	G S Blakey	Relocation Expenses	2,000.00
1188.341	26-Oct-11	Gibbons Holden	Parts	1,300.00
1188.374	26-Oct-11	Hays Personnel Services (Aust) Pty Ltd	Hire of Temporary Staff	7,256.20
1188.443	26-Oct-11	LD Total	Garden Maintenance	7,095.67
1188.448	26-Oct-11	Lawn Doctor	Gardening Products	21,259.70
1188.463	26-Oct-11	Lo-Go Appointments	Hire of Temporary Staff	2,793.05
1188.466	26-Oct-11	Macdonald Johnston Pty Ltd	Parts	1,028.72
1188.482	26-Oct-11	Mazzeaa's Mitre 10 Home & Trade	Hardware	32.25
1188.572	26-Oct-11	Quick Corporate Australia Pty Ltd	Stationery	460.18
1188.61	26-Oct-11	Armadale Lock & Key Service	Padlocks/Keys Cut	2,412.10
1188.659	26-Oct-11	Sunny Industrial Brushware	Hardware	357.50
1188.660	26-Oct-11	Sunny Sign Company Pty Ltd	Signs	264.00
1188.690	26-Oct-11	Toll Fast	Courier Services	43.44
1188.704	26-Oct-11	Triple A Cleaning Co	Window Cleaning-Administration Centre	501.60
1188.74	26-Oct-11	Armadale Kelmscott Self Storage	Storage Unit Rental	450.00
1188.744	26-Oct-11	Water Corporation	Water Charges	551.05

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Cheque or EFT	Date	Payee	Description	Amount
1188.75	26-Oct-11	Armaguard	Armaguard Services	3,174.11
1188.759	26-Oct-11	Synergy Energy	Electricity Charges	12,212.25
1188.771	26-Oct-11	White P & K Brickpaving & Landscaping	Construction of Concrete Crossovers	224.29
1188.795	26-Oct-11	WA Reticulation Supplies	Reticulation Parts	31.70
1188.814	26-Oct-11	Gecko Contracting Turf & Landscaping	Garden Maintenance	6,898.10
1188.934	26-Oct-11	Kleenheat Gas Pty Ltd	Gas & Cylinder Rental	37.40
1188.95	26-Oct-11	Aust-Guard Security Services	Security Services	3,279.00
1189.1115	31-Oct-11	J-Corp Pty Ltd - Impressions	Refund Security Deposit	800.00
1189.1885	31-Oct-11	Celebration Nominees Pty Ltd	Refund Security Deposit	400.00
1189.1904	31-Oct-11	Blueprint Homes (WA) Pty Ltd	Refund Security Deposit	800.00
1189.1919	31-Oct-11	Dale Alcock Homes Pty Ltd	Refund Security Deposit	400.00
1189.2061	31-Oct-11	Highbury Homes (WA) Pty Ltd	Refund Security Deposit	1,600.00
1189.2075	31-Oct-11	Plunkett Homes (1903) Pty Ltd	Refund Security Deposit	400.00
1189.2096	31-Oct-11	Gemmill Homes Pty Ltd	Refund Security Deposit	1,200.00
1189.2111	31-Oct-11	BGC Residential Pty Ltd	Refund Security Deposit	400.00
1189.2168	31-Oct-11	APG Homes Pty Ltd	Refund Security Deposit	400.00
1189.2645	31-Oct-11	Danmar Homes Pty Ltd	Refund Security Deposit	800.00
1189.3240	31-Oct-11	Essential First Choice Homes Pty Ltd	Refund Security Deposit	1,600.00
1190.1003	31-Oct-11	Tyrepower Kelmscott	Tyres	360.00
1190.1015	31-Oct-11	Transcore Pty Ltd	Consultancy Services	16,500.00
1190.1056	31-Oct-11	Allwest Windscreens & Tinting	Repairs	819.50
1190.1079	31-Oct-11	Greenway Enterprises	Gardening Products	171.60
1190.1121	31-Oct-11	Officeworks Business Direct	Stationery	104.42
1190.115	31-Oct-11	Auswaste	Bulk Rubbish Bins	602.80
1190.117	31-Oct-11	Brooks Hire Service Pty Ltd	Hire of Rockbreaker	19,541.50
1190.1197	31-Oct-11	Westzone Enterprises Pty Ltd	Armadale Library Rental-November 2011	36,727.70
1190.1232	31-Oct-11	Scitech Discovery Centre	Entertainment-School Holiday Program	825.00
1190.1248	31-Oct-11	Academy Services (WA) Pty Ltd	Cleaning Services-September 2011	1,476.52
1190.127	31-Oct-11	Beaver Tree Services Aust Pty Ltd	Treeloppina	27,445.00
1190.1304	31-Oct-11	Skipper Truck Parts/AMCAP	Parts	34.03
1190.1375	31-Oct-11	Insight CCS Pty Ltd	After Hours Phone Service-September 2011	1,403.82
1190.141	31-Oct-11	BJ Hahn & Co	Hire of Bobcat	3,916.00
1190.1456	31-Oct-11	Glenview Machine Kerbing	Kerbing	19,852.30
1190.147	31-Oct-11	BOC Gases Australia Limited	Gas & Cylinder Rental	153.21
1190.150	31-Oct-11	Office Max	Stationery	851.16
1190.1514	31-Oct-11	PR & KA West	Maintenance Works-Various Locations	2,727.53
1190.1519	31-Oct-11	Kerb-Fix	Construction of Concrete Crossovers	972.40
1190.153	31-Oct-11	Boral Construction Materials Group Ltd	Asphalt Laved	620.06
1190.1555	31-Oct-11	Hope Valley Nursery	Gardening Products	3,778.50
1190.1596	31-Oct-11	Classic Hire	Hire of Equipment	220.00
1190.1607	31-Oct-11	Taborda Contracting Pty Ltd	Hire of Traffic Controllers	7,732.25
1190.1621	31-Oct-11	D & H Concrete	Concrete Services	4,651.50

Accounts Paid and Submitted to City Strategy Committee Held on 22 November 2011

Cheque or EFT	Date	Payee	Description	Amount
1190.1622	31-Oct-11	Dell Australia Pty Limited	Computer Equipment	14.075.60
1190.1634	31-Oct-11	Multi Turf	Garden Maintenance	5.455.00
1190.1708	31-Oct-11	Book Easy Australia Pty Ltd	Bookeasy Commission-September 2011	198.00
1190.1728	31-Oct-11	LGIS Liability	Insurance Premiums	562.485.87
1190.1754	31-Oct-11	Yakka Pty Ltd	Protective Clothing	239.00
1190.1790	31-Oct-11	H S Brooking	Painting-Various Locations	3.500.00
1190.1815	31-Oct-11	Pedersens Hire Pty Ltd	Hire of Equipment	266.01
1190.1823	31-Oct-11	Herron Todd White (WA) Pty Ltd	Valuation-11 Scotia Place	330.00
1190.186	31-Oct-11	WA Audio & Electrical Specialists	Repairs	500.00
1190.1911	31-Oct-11	LGIS Insurance Broking	Insurance Premiums	3.941.44
1190.197	31-Oct-11	Character Cabinets	Cabinet Works-Armadale Arena	4.646.25
1190.199	31-Oct-11	Charter Plumbing & Gas	Plumbing Services	18.810.55
1190.1990	31-Oct-11	BurkeAir Pty Ltd	Airconditioning Maintenance	2.154.20
1190.2016	31-Oct-11	W R Crerar	Hire of Temporary Staff	907.50
1190.2050	31-Oct-11	SJR Civil Consulting Pty Ltd	Consultancy Services	4.400.00
1190.2084	31-Oct-11	Creative Driveways & Fencing	Auto Entry Gate-Landfill Site	19.490.00
1190.2088	31-Oct-11	Ultimate Drainage Pty Ltd	Hire of Equipment	20.734.56
1190.2118	31-Oct-11	Central Institute Of Technology	Staff Training	990.00
1190.2135	31-Oct-11	Syrinx Environmental Pty Ltd	Consultancy Services	140.87
1190.2138	31-Oct-11	Kelmscott Garden Supplies	Gardening Products	54.00
1190.217	31-Oct-11	City of Gosnells	Council Contribution SEREG-2011/12	38.236.00
1190.2188	31-Oct-11	Domus Nursery	Gardening Products	2.667.50
1190.22	31-Oct-11	AK Paint Supplies	Hardware	481.46
1190.223	31-Oct-11	CID Equipment Pty Ltd	Parts	238.02
1190.2245	31-Oct-11	CCR Hose & Fittings	Parts	25.67
1190.227	31-Oct-11	Cleanaway	Recycling Collections-September 2011	65.172.73
1190.2271	31-Oct-11	Graffiti Force Pty Ltd	Remove Graffiti-Various Locations	335.25
1190.2284	31-Oct-11	Hudsons Maintenance Services	Maintenance Works-Various Locations	990.00
1190.2286	31-Oct-11	Communicare Inc	Annual Contribution 2011/12	6.600.00
1190.231	31-Oct-11	Coates Hire	Hire of Equipment	19.483.94
1190.2317	31-Oct-11	Records & Information Management Professionals Australa	Staff Training	65.00
1190.2329	31-Oct-11	Ricoh Australia Pty Ltd	Photocopier Usage	14.264.67
1190.2360	31-Oct-11	ADT Security	Monthly Maintenance Service-October 2011	2.614.50
1190.2375	31-Oct-11	Information Enterprises Australia Pty Ltd	Hire of Temporary Staff	757.68
1190.2377	31-Oct-11	Kalamunda Fencing & Gate Makers	Fencing-Forrestdale Pre School	32.568.80
1190.2380	31-Oct-11	TJ Depiazzi & Sons	Gardening Products	2.006.40
1190.2427	31-Oct-11	Ross's Milk Supply	Refreshments	253.90
1190.2462	31-Oct-11	SEME Electrical Engineering	Repairs	143.00
1190.2474	31-Oct-11	All West Plant Hire	Hire of Equipment	2.024.00
1190.2475	31-Oct-11	Rider Levett Bucknall WA Pty Ltd	Consultancy Services	3.850.00
1190.2478	31-Oct-11	Roads 2000 Pty Ltd	Asphalt Laved	167.674.95
1190.2493	31-Oct-11	Avanti Electrics	Electrical Services	12.849.90

Accounts Paid and Submitted to City Strategy Committee Held on 22 November 2011

Cheque or EFT	Date	Payee	Description	Amount
1190.2495	31-Oct-11	Oracle Surveys Pty Ltd	Survey-Skate Park	5,577.00
1190.25	31-Oct-11	Alinta Gas	Gas Charges	1,542.85
1190.2518	31-Oct-11	Interlec Pty Ltd	Street Lighting-Warton/Jandakot Roads	3,531.00
1190.2531	31-Oct-11	Creating Communities Australia Pty Ltd	Consultancy Services-Active Sporting Reserves	11,027.71
1190.2552	31-Oct-11	Programmed Property Services	Garden Maintenance	22,149.42
1190.2557	31-Oct-11	Stace Hiab Service	Hire of Equipment	165.00
1190.258	31-Oct-11	Corporate Express Australia	Stationery	525.80
1190.2594	31-Oct-11	Burgess Design Group	Consultancy Services	1,100.00
1190.2600	31-Oct-11	Boogaard Nursery	Gardening Products	550.00
1190.261	31-Oct-11	COVS Parts Pty Ltd	Parts	1,843.40
1190.2732	31-Oct-11	Growers Agrishop	Gardening Products	231.00
1190.277	31-Oct-11	Landgate	Title Searches	1,030.00
1190.2794	31-Oct-11	Rocla Quarry Products	Concrete Products	461.89
1190.2800	31-Oct-11	Oil Tech Pty Ltd	Fuel & Oils	3,688.41
1190.2801	31-Oct-11	McLernon's Supply & Demand	Hire of Furniture	75.00
1190.2832	31-Oct-11	Hodge Collard Preston	Consultancy Services-Aquatic Centre	1,380.72
1190.2867	31-Oct-11	Rent A Fence Pty Ltd	Hire of Equipment	639.38
1190.2886	31-Oct-11	Salmat Limited	Backscanning Project-Records Department	53,836.47
1190.295	31-Oct-11	Down Under Signs Pty Ltd	Signs	467.50
1190.3	31-Oct-11	A to Z Signs	Signs	4,320.31
1190.3036	31-Oct-11	Media Monitors Pty Ltd	Broadcast Media Monitoring-October 2011	365.64
1190.3040	31-Oct-11	Radical Fitness Western Australia	Licence Fees-October 2011	298.00
1190.3051	31-Oct-11	West Oz Web Services	Marketing Fee-August 2011	43.50
1190.3060	31-Oct-11	Tyrecycle Pty Ltd	Tyre Recycling	154.00
1190.3079	31-Oct-11	Hanson Construction Materials	Concrete-Skate Park	3,729.00
1190.3099	31-Oct-11	SGL Consulting Group	Consultancy Services	11,000.00
1190.3110	31-Oct-11	Total Turf	Parts	435.60
1190.3114	31-Oct-11	Blackrooke Advertising & Design	Advertising	990.00
1190.3122	31-Oct-11	CB Richard Ellis Pty Ltd	Kelmscott Library Rent-November 2011	8,910.55
1190.3157	31-Oct-11	Bowden Tree Consultancy	Consultancy Services	682.00
1190.3174	31-Oct-11	Coventry Fasteners	Parts	82.45
1190.3211	31-Oct-11	Reliant Sheds & Construction	Repairs-Armadale Arena	577.50
1190.3218	31-Oct-11	Centrecare Corporate	Consultancy Services	143.00
1190.3224	31-Oct-11	West Coast Construction & Demolition	Construction Works-Minnawarra House	57,468.31
1190.3233	31-Oct-11	Grime Fighters	High Pressure Cleaning	693.00
1190.3250	31-Oct-11	P W Sanders	Expenses Reimbursements	85.13
1190.355	31-Oct-11	Greenridge Outdoor Contracting	Garden Maintenance	2,145.25
1190.372	31-Oct-11	Harvey Norman Computer Superstore	Computer Equipment	3,938.00
1190.374	31-Oct-11	Havs Personnel Services (Aust) Pty Ltd	Hire of Temporary Staff	2,542.18
1190.378	31-Oct-11	Heatley Sales Pty Ltd	Parts	165.00
1190.414	31-Oct-11	Jason Signmakers	Signs	178.20
1190.440	31-Oct-11	Kott Gunning Lawyers	Legal Advice	8,762.18

Accounts Paid and Submitted to City Strategy Committee Held on 22 November 2011				
Cheque or EFT	**Date**	**Payee**	**Description**	**Amount**
1190.443	31-Oct-11	LD Total	Garden Maintenance	17,138.20
1190.445	31-Oct-11	P L Lanternier	Telephone Reimbursement	110.85
1190.463	31-Oct-11	Lo-Go Appointments	Hire of Temporary Staff	1,419.88
1190.464	31-Oct-11	Lori's Fuel Station	Fuel & Oils	789.99
1190.466	31-Oct-11	Macdonald Johnston Pty Ltd	Parts	99.29
1190.482	31-Oct-11	Mazzeqa's Mitre 10 Home & Trade	Hardware	596.84
1190.560	31-Oct-11	Plantech Grounds Maintenance	Garden Maintenance	671.00
1190.57	31-Oct-11	Armadale Hardware & Building Supplies	Hardware	3,638.70
1190.572	31-Oct-11	Quick Corporate Australia Pty Ltd	Stationery	1,400.44
1190.583	31-Oct-11	Range Ford	1 x New Motor Vehicle	28,603.50
1190.585	31-Oct-11	Holcim	Limestone	9,315.31
1190.587	31-Oct-11	Ambius	Hire of Plants	275.00
1190.594	31-Oct-11	Rocla Pty Limited	Concrete Products	9,814.59
1190.599	31-Oct-11	Palis Sound & Lighting	Hire of Equipment	769.50
1190.61	31-Oct-11	Armadale Lock & Key Service	Keys Cut	201.00
1190.62	31-Oct-11	Armadale Mower World	Parts	1,121.40
1190.623	31-Oct-11	Shire of Serpentine-Jarrahdale	Hire of Patch Mobile	2,286.59
1190.653	31-Oct-11	Steel Dale Industries Pty Ltd	Parts	77.00
1190.660	31-Oct-11	Sunny Sign Company Pty Ltd	Signs	2,101.00
1190.662	31-Oct-11	Supa Pest & Weed Control	Weed & Pest Control	3,236.19
1190.667	31-Oct-11	Target Towing Service	Towing Charges	132.00
1190.668	31-Oct-11	Taylor Tyres Pty Ltd	Tyres	1,623.50
1190.669	31-Oct-11	Telstra	Telephone Charges	832.50
1190.670	31-Oct-11	Termico Pest Management	Weed & Pest Control	198.00
1190.679	31-Oct-11	Swiss Rose Garden Nursery	Gardening Products	841.50
1190.681	31-Oct-11	The Watershed Water Systems	Reticulation Parts	43.62
1190.682	31-Oct-11	Examiner Newspapers (WA)	Advertising	875.33
1190.690	31-Oct-11	Toll Fast	Courier Services	71.14
1190.692	31-Oct-11	Total Eden Pty Ltd	Reticulation Parts	197.31
1190.730	31-Oct-11	WA Limestone Co	Limestone	7,424.84
1190.731	31-Oct-11	WALGA	Advertising	2,637.80
1190.74	31-Oct-11	Armadale Kelmscott Self Storage	Storage Unit Rental	425.00
1190.748	31-Oct-11	Wembley Cement Industries	Concrete Products	16,829.19
1190.759	31-Oct-11	Synergy Energy	Electricity Charges	887.00
1190.771	31-Oct-11	White P & K Brickpaving & Landscaping	Construction of Concrete Crossovers	552.75
1190.780	31-Oct-11	Work Clobber	Protective Clothing	1,316.48
1190.786	31-Oct-11	Zipform Pty Ltd	Printing	6,956.23
1190.795	31-Oct-11	WA Reticulation Supplies	Reticulation Parts	155.65
1190.797	31-Oct-11	Microcom Pty Ltd	Staff Training	1,111.00
1190.802	31-Oct-11	Gilbarco Australia Pty Ltd	Repair Fuel Bowser-Depot	2,535.47
1190.813	31-Oct-11	Dept of Environment & Conservation - Landfill	Landfill Levy-O/E 30.09.11	230,827.45
1190.86	31-Oct-11	Asphalt Surfaces Pty Ltd	Asphalt Laved	39,138.76

Accounts Paid and Submitted to City Strategy Committee Held on 22 November 2011

Cheque or EFT	Date	Payee	Description	Amount
1190.924	31-Oct-11	E & MJ Rosher Pty Ltd	Parts	301.85
1190.95	31-Oct-11	Aust-Guard Security Services	Security Services	8,155.40
1190.978	31-Oct-11	Armadale Newspaper Delivery	Newspapers	17.00
00001802	28-Sep-11	Avelina Homes Pty Ltd	Refund Security Deposit	400.00
00001803	28-Sep-11	Domination Homes	Refund Security Deposit	400.00
00001804	28-Sep-11	E Eliezer	Refund Security Deposit	400.00
00001805	28-Sep-11	N G Doherty	Refund Security Deposit	400.00
00001806	28-Sep-11	CANCELLED	CANCELLED	0.00
00001807	28-Sep-11	Opus Construction Group Pty Ltd	Refund Security Deposit	400.00
00001808	29-Sep-11	W J Miller	Refund Hall/Key Deposit	500.00
00001809	29-Sep-11	Forest Crescent Netball Club	Refund Hall/Key Deposit	1,000.00
00001810	29-Sep-11	M P Boctor	Refund Hall/Key Deposit	300.00
00001811	3-Oct-11	Dale Alcock	Refund Security Deposit	400.00
00001812	7-Oct-11	J Crook	Refund Hall/Key Deposit	210.00
00001813	7-Oct-11	Jamusan Enterprises Pty Ltd	Refund Security Deposit	400.00
00001814	7-Oct-11	D C De Vos	Refund Security Deposit	400.00
00001815	13-Oct-11	City of Armadale	Forfeiture of Security Deposit	400.00
00001816	13-Oct-11	Logan Parker Constructions (WA) Pty Ltd	Refund Security Deposit	400.00
00001817	13-Oct-11	R Olsen	Refund Security Deposit	400.00
00001818	13-Oct-11	C Reilly	Refund Security Deposit	400.00
00001819	13-Oct-11	C Y Lim	Refund Security Deposit	400.00
00001820	13-Oct-11	T Gumbo	Refund Hall/Key Deposit	1,000.00
00001821	13-Oct-11	M L Peasley	Refund Hall/Key Deposit	1,000.00
00001822	13-Oct-11	B J & JN Molony	Refund Security Deposit	5,610.00
00001823	13-Oct-11	R Vassallo	Refund Security Deposit	400.00
00001824	13-Oct-11	T S Watkins	Refund Hall/Key Deposit	1,000.00
00001825	19-Oct-11	DJ MacCormick Property Group	Refund Security Deposit	26,536.00
00001826	19-Oct-11	L Dewse	Refund Hall/Key Deposit	1,000.00
00001827	19-Oct-11	R L Nickels	Refund Hall/Key Deposit	300.00
00001828	19-Oct-11	Perth Homecare	Refund Hall/Key Deposit	300.00
00001829	19-Oct-11	H C Fagan	Refund Hall/Key Deposit	300.00
00001830	19-Oct-11	Stepright Events	Refund Hall/Key Deposit	1,000.00
00001831	19-Oct-11	Dept of the Attorney General	Refund Hall/Key Deposit	300.00
00001832	19-Oct-11	Clan WA Armadale	Refund Key/Hall Deposit	300.00
00001833	19-Oct-11	A J Dollery	Refund Security Deposit	400.00
00001834	26-Oct-11	K Lewis	Refund Key/Hall Deposit	300.00
00001835	26-Oct-11	City of Armadale	Forfeiture of Security Deposit	400.00
00001836	26-Oct-11	City of Armadale	Forfeiture of Part Security Deposit	303.19
00001837	26-Oct-11	A M Bayliee	Refund Part Security Deposit	96.81
00001838	26-Oct-11	J J Jenkins	Refund Security Deposit	400.00
00001839	27-Oct-11	Metrostrata Developments Pty Ltd	Refund Security Deposit	2,400.00
00001840	27-Oct-11	M D Geary	Refund Election Nomination Deposit	80.00

Accounts Paid and Submitted to City Strategy Committee Held on 22 November 2011				
Cheque or EFT	**Date**	**Payee**	**Description**	**Amount**
00001841	27-Oct-11	M Northcott	Refund Election Nomination Deposit	80.00
00001842	27-Oct-11	A A McNamara	Refund Election Nomination Deposit	80.00
00001843	27-Oct-11	B L Woods	Refund Election Nomination Deposit	80.00
00001844	27-Oct-11	G W Nixon	Refund Election Nomination Deposit	80.00
00001845	27-Oct-11	W L Mauger	Refund Election Nomination Deposit	80.00
00001846	27-Oct-11	C V O'Brien	Refund Election Nomination Deposit	80.00
00001847	27-Oct-11	M E Dadd	Refund Election Nomination Deposit	80.00
00001848	27-Oct-11	B Busby	Refund Election Nomination Deposit	80.00
00001849	27-Oct-11	Jeffrey Munn JP	Refund Election Nomination Deposit	80.00
00001850	27-Oct-11	K Busby	Refund Election Nomination Deposit	80.00
00001851	27-Oct-11	H Zelones JP	Refund Election Nomination Deposit	80.00
00001852	27-Oct-11	K Lethbridge JP	Refund Election Nomination Deposit	80.00
00001853	27-Oct-11	J A Stewart	Refund Election Nomination Deposit	80.00
00001854	27-Oct-11	L Scidone	Refund Election Nomination Deposit	80.00
00001855	27-Oct-11	S L Curtis	Refund Security Deposit	400.00
00001856	27-Oct-11	P & R Gibson	Refund Security Deposit	400.00
00001857	27-Oct-11	J B Fic	Refund Security Deposit	400.00
00001858	27-Oct-11	C Bragg	Refund Security Deposit	400.00
00001859	27-Oct-11	K Tan	Refund Security Deposit	400.00
00400152	7-Oct-11	AMP Bank	Surplus Funds Invested	30,000.00
00400153	21-Oct-11	AMP Bank	Surplus Funds Invested	40,000.00
00400154	27-Oct-11	AMP Bank	Surplus Funds Invested	160,000.00
PY01-07	5-Oct-11	City of Armadale Municipal Fund		572,417.60
PY01-08	#####	City of Armadale Municipal Fund		574,257.84
				24,383,188.33

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 ($2,365,965.15)

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Armadale

City of Armadale

October 2011 Monthly Financial Report

October 2011 Monthly Financial Report

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Armadale

Statement of Financial Activity
For the period 1 July 2011 to 31 October 2011

Particulars	2011-2012 Revised Budget $	31 October 2011 YTD Budget $	31 October 2011 YTD Actual $	Material Variance	
Revenue					
Chief Executive's Office					
Chief Executive Officer	3,000	411	369		
City Projects	4,864,000	0	177,333	▲	177,333
Human Resources	5,000	46	630		
Public Relations	0	0	0		
Community Services					
Community Development	347,200	151,448	183,065		
Community Services	0	0	0		
Libraries and Heritage	148,100	8,900	40,879		
Rangers and Emergency	621,400	221,142	212,717		
Leisure Services	1,058,000	205,880	160,993		
Corporate Services					
Budgeting	168,000	78,162	99,229		
Corporate Funds	46,567,427	39,329,950	39,351,391		
Corporate Services	500,000	0	(2,600,000)	▼	2,600,000
Finance	0	0	0		
Governance and Administration	4,100	984	1,158		
IT Services	0	0	0		
Rates	831,600	467,811	503,288		
Development Services					
Building	1,336,800	457,373	454,039		
Development Services	0	0	0		
Environment Planning	245,600	34,402	132,324	▲	97,922
Health	131,300	98,370	96,611		
Planning	607,400	236,600	260,787		
Project Co-ordination	6,810,500	2,200,000	2,155,408		
Technical Services					
Asset Management	0	0	0		
Civil Works	9,592,000	1,203,040	1,845,393	▲	642,353
Engineering Design	1,000	0	0		
Infrastructure	0	0	0		
Parks	337,900	10,330	4,309		
Property	246,000	0	246,000	▲	246,000
Subdivisions	209,000	28,805	42,503		
Support	0	0	0		
Technical Services	217,900	62,470	41,442		
Waste	8,189,400	6,470,412	6,520,179		
Total Revenue	**83,042,627**	**51,266,536**	**49,930,048**		

Armadale

Statement of Financial Activity
For the period 1 July 2011 to 31 October 2011

Particulars	2011-2012 Revised Budget $	31 October 2011 YTD Budget $	YTD Actual $	Material Variance	
Operating Expense					
Chief Executive's Office					
Chief Executive Officer	(1,664,100)	(412,645)	(483,308)		
City Projects	(248,100)	0	(53,134)		
Human Resources	(1,056,800)	(480,883)	(468,118)		
Public Relations	(351,800)	(116,735)	(78,196)		
Community Services					
Community Development	(2,211,900)	(547,477)	(617,507)		
Community Services	(431,900)	(153,679)	(120,311)		
Libraries and Heritage	(2,926,500)	(833,261)	(868,347)		
Rangers and Emergency	(1,440,000)	(453,095)	(432,960)		
Leisure Services	(1,845,400)	(439,421)	(435,351)		
Corporate Services					
Budgeting	(9,251,100)	(3,089,247)	(3,149,327)		
Corporate Funds	(2,117,800)	(124,817)	(45,484)		
Corporate Services	(1,225,700)	(849,865)	(853,651)		
Finance	(842,900)	(158,307)	(142,555)		
Governance and Administration	(1,986,900)	(647,258)	(591,999)		
IT Services	(2,778,200)	(895,385)	(797,743)		
Rates	(744,900)	(264,791)	(197,689)		
Development Services					
Building	(1,374,600)	(456,780)	(380,017)		
Development Services	(444,100)	(125,216)	(156,857)		
Environment Planning	(1,097,300)	(361,755)	(220,322)	▼	141,433
Health	(928,800)	(335,640)	(252,917)		
Planning	(2,754,800)	(833,882)	(597,463)	▼	236,419
Project Co-ordination	(7,674,200)	(550,794)	(632,012)		
Technical Services					
Asset Management	(432,600)	(101,670)	(124,747)		
Civil Works	(2,996,100)	(963,858)	(970,051)		
Engineering Design	(958,500)	(268,108)	(259,135)		
Infrastructure	(444,700)	(121,148)	(87,890)		
Parks	(5,749,900)	(1,613,259)	(1,947,450)	▲	334,191
Property	(4,195,700)	(1,335,181)	(1,276,418)		
Subdivisions	(553,800)	(188,001)	(125,115)		
Support	(84,200)	(34,272)	1		
Technical Services	(3,356,000)	(1,012,213)	(819,816)	▼	192,397
Waste	(6,621,000)	(1,955,955)	(1,955,908)		
Total Operating Expense	**(70,790,300)**	**(19,724,598)**	**(19,141,798)**		

Armadale

Statement of Financial Activity
For the period 1 July 2011 to 31 October 2011

Particulars	2011-2012 Revised Budget $	31 October 2011 YTD Budget $	31 October 2011 YTD Actual $	Material Variance	
Non-Operating Revenue					
Corporate Services					
Corporate Funds	24,263,970	0	0		
Technical Services					
Support	1,002,300	322,000	364,484		
Total Non-Operating Revenue	**25,266,270**	**322,000**	**364,484**		
Capital Expense					
Chief Executive's Office					
City Projects	(18,335,400)	(3,658,200)	(3,691,734)		
Community Services					
Libraries and Heritage	(40,000)	0	0		
Corporate Services					
Corporate Services	0	0	0		
Governance and Administration	(35,000)	0	0		
Development Services					
Health	(1,200)	0	0		
Planning	(2,800)	0	0		
Project Co-ordination	(5,257,000)	0	(326,207)	▲	326,207
Technical Services					
Civil Works	(22,202,400)	(2,235,000)	(2,718,488)	▲	483,488
Parks	(2,903,700)	(392,828)	(491,712)		
Property	(2,606,870)	(405,950)	(717,399)	▲	311,449
Support	(3,299,600)	(1,207,492)	(1,074,481)	▼	133,011
Technical Services	(198,700)	0	0		
Waste	(430,000)	0	0		
Total Capital Expense	**(55,312,670)**	**(7,899,470)**	**(9,020,022)**		
Non-Operating Expense					
Corporate Services					
Corporate Funds	(7,731,900)	(920,628)	(950,720)		
Total Non-Operating Expense	**(7,731,900)**	**(920,628)**	**(950,720)**		
Adjustments for Non-Cash Items					
Profit and Loss	(134,600)	(65,157)	(26,434)		
Depreciation	10,801,000	3,622,978	3,615,065		
Total Adjustments for Non-Cash Items	**10,666,400**	**3,557,821**	**3,588,631**		
Suspense Items Yet To Be Applied	0	0	(389,508)		
Opening Surplus / (Deficit)	14,859,573	14,859,573	14,859,573		
Closing Surplus / (Deficit)	**0**	**41,461,234**	**39,240,688**		

1 Statement of Objective

In order to discharge its financial responsibilities to the community, the City has developed a set of operational and financial objectives. The objectives have been established both on an overall basis, reflected by the City's Vision Statement, and for each of its broad activities / programs.

Our Mission and Values
To provide the leadership, facilities and infrastructure that will serve the needs of our local and wider communities. We value Honesty, Professionalism, Respect and Accountability.

Council operations, as disclosed in this report, encompass the following service oriented management units:

Chief Executive Officer
Includes the administration of the Chief Executive's Office and the Members of Council areas, including core organisational services, leadership and strategic direction. Overseen by the Chief Executive Officer.

City Projects
Includes concept development, design, funding and delivery of major strategic projects for the City. Overseen by the Director of City Projects.

Human Resources
Includes the administration and co-ordination of all corporate Human Resource related matters, including corporate training, occupational safety and health advisement, and staff recruitment. Overseen by the Human Resources Manager.

Public Relations
Includes all facets of corporate marketing and promotion, including newsletters, media releases, corporate image development and marketing plans. Overseen by the Manager of Communications.

Community Development
Includes planning, assisting and supporting the development of programs, activities and strategies in relation to youth, seniors, access and inclusion, indigenous support, family and children, community partnerships, arts and events, volunteering, financial assistance and community infrastructure planning. Overseen by the Executive Manager of Community Services.

Community Services
Includes the administration of the Executive Director of Community Services' Office, including specialist projects relating to the Community Services Directorate. Overseen by the Executive Director of Community Services.

Leisure Services
Includes the management of the Armadale Arena and Armadale Aquatic Centre and is responsible for the management, usage and co-ordination of the City's community and sporting facilities and reserves. Overseen by the Manager of Leisure Services.

Libraries and Heritage
Includes the management, development and operations of the City's Libraries, Museums, and the Armadale Visitor Centre. Overseen by the Manager of Libraries and Heritage Services.

Rangers and Emergency
Includes the administration and operation of fire prevention services, animal control, volunteer emergency service groups, the control of off-road vehicles, enforcement of local laws and vehicle impoundment. Overseen by the Manager of Ranger and Emergency Services.

Budgeting
Includes the administration of non-cash expenditure and revenue associated with local government accounting requirements, including profit and loss and depreciation. Overseen by the Co-ordinator of Accounting Services.

Corporate Funds
Includes loans, reserves funds, restricted funds, leasing revenue, rate revenue and corporate grant funding. Overseen by the Corporate Services Directorate.

1 Statement of Objective (continued)

Corporate Services
Includes the administration of the Executive Director of Corporate Services' Office, including specialist projects relating to the Corporate Services Directorate. Overseen by the Executive Director of Corporate Services.

Budgeting
Includes the administration of non-cash expenditure and revenue associated with local government accounting requirements, including profit and loss and depreciation. Overseen by the Co-ordinator of Accounting Services.

Finance
Includes the administration and operation of all corporate finance related matters, including cash receipting, billing, investment of funds, payment of creditors, and the corporate finance systems. Overseen by the Manager of Financial Services.

Governance and Administration
Includes the provision of governance services, such as preparation of policy documents, statutory reviews and the maintenance of statutory registers. The area also includes the administration of the corporate office requirements, including reception, record keeping, photocopying, stationery, and insurance related matters. Overseen by the Manager of Governance and Administration.

IT Services
Includes the provision, operation and maintenance of the corporate computer systems, including software management, hardware management, printing and consumables and telephones and communication networks. Overseen by the Manager of Information and Communication Technology Services.

Rates
Includes the administration, and maintenance, of rate records and rating valuations. Overseen by the Co-ordinator of Rating Services.

Building
Includes the administration, inspection and operations concerned with application of building standards, including the examination, processing and inspection of buildings, building sites and swimming pools. Overseen by the Building Services Manager.

Development Services
Includes the administration of the Executive Director of Development Services' Office, including specialist projects relating to the Development Services Directorate. Overseen by the Executive Director of Development Services.

Environment Planning
Includes the administration, inspection and operation of environmental concerns including flood mitigation works, river bank restoration, bush land redevelopment, water catchment maintenance and soil and air conservation. Overseen by the Senior Environmental Planner.

Health
Includes the administration, inspection and operations of programs concerned with the general health of the community and includes the provision of immunisation programs, inspection and licencing of food premises and conducting preventative service programs. Overseen by the Health Services Manager.

Planning
Includes the administration, inspection and operation of town planning and regional development services including the preparation of town planning development schemes, zoning considerations and maintenance of geographic information systems (GIS). Overseen by the Planning Services Manager.

Project Co-ordination
Includes the administration and application of major planning projects, currently the North Forrestdale Developer Contribution Scheme. Overseen by the Project Co-ordinator.

Asset Management
Includes the monitoring and recording of Council's assets, including infrastructure, and the development of plans for their maintenance and renewal. Overseen by the Asset Management Co-ordinator.

1 Statement of Objective (continued)

Civil Works
Includes the administration, regulation, maintenance and construction associated with the provision of streets, roads, bridges, pathways, drainage, and associated components, under the control of the City. Overseen by the Manager of Civil Works.

Engineering Design
Includes the engineering analysis and associated design of Council works, generally associated with Civil Works, Parks and Subdivisions. Overseen by the Manager of Engineering and Design.

Infrastructure
Includes the planning associated with new infrastructure assets, including those relating to the Civil Works and Subdivision areas. Overseen by the Manager of Technical Services.

Parks
Includes the maintenance and construction associated with the provision of recreation grounds, parks, garden, streetscapes, road verges and roundabouts. Overseen by the Manager of Parks.

Property
Includes the provision and maintenance of Council's built assets such as community facilities, sporting clubs and pavilions, public halls and centres, administration centres, and emergency service facilities. Overseen by the Manager of Property Services.

Subdivisions
Includes the planning and engineering requirements associated with new subdivisions. Overseen by the Subdivision Engineer.

Support
Includes the maintenance and provision of the works depot, machinery and equipment of the City, and inventory such as fuel, oil and road construction materials. Overseen by the Co-ordinator of Support Services.

Technical Services
Includes the administration of the Executive Director of Technical Services' Office, including specialist projects relating to the Technical Services Directorate. Overseen by the Executive Director of Technical Services.

Waste
Includes the administration and operation of refuse collection and disposal services, including general, recyclable and green waste collection services and associated waste disposal sites. Overseen by the Co-ordinator of Waste Services.

2 Material Variances Explanation

For the purposes of reporting the material variances, the following indicators, as resolved, have been applied:

Revenues - Material variances will be identified where, for the period being reported, the actual varies to budget by an amount of (+) or (-) $50,000 and in these instances and explanatory comment will be provided.
Expenses - Material variances will be identified where, for the period being reported, the actual varies to budget by an amount of (+) or (-) $100,000 and in these instances and explanatory comment will be provided.

Before commenting on each of the specific material variances identified for review, it is important to note that, whilst many accounts will influence the overall variance, only those accounts within the affected management unit significantly contributing to the variance will be highlighted.

For the purposes of explaining each Material Variance, a three part approach has been taken. The parts are:
1 Period Variation - Relates specifically to the value of the Variance between the Budget and Actual figures for the period of the report.

2 Primary Reason - Explains the primary reasons for the period variance. As the report is aimed at a higher level analysis, only major contributing factors are reported.

3 Budget Impact - Forecasts the likely $ impact on the year end surplus or deficit position. It is important to note that figures in this part are 'indicative only' at the time of reporting, for circumstances may subsequently change.

2 Material Variances Explanation (continued)

Revenue

1 City Projects
Period Variation ▲ 177,333
Primary Reason Grant funds received earlier than predicted.
Budget Impact Nil

2 Corporate Services
Period Variation ▼ 2,600,000
Primary Reason The variance relates to accrued grant revenue at year end (Bushfire grants).
Budget Impact Nil

3 Environment Planning
Period Variation ▲ 97,922
Primary Reason Grant funds received earlier than predicted.
Budget Impact Nil

4 Civil Works
Period Variation ▲ 642,353
Primary Reason Grant funds received earlier than predicted.
Budget Impact Nil

5 Property
Period Variation ▲ 246,000
Primary Reason Works contributions received earlier than predicted.
Budget Impact Nil

Operating Expense

1 Environment Planning
Period Variation ▼ 141,433
Primary Reason Less than predicted Environmental Programs expense.
Budget Impact Nil.

2 Planning
Period Variation ▼ 236,419
Primary Reason Less than predicted Land Sales Expense.
Budget Impact Nil.

3 Parks
Period Variation ▲ 334,191
Primary Reason Earlier than predicted works on Irrigated Passive Reserves, Street Trees and Undeveloped Public Open Space.
Budget Impact Nil.

4 Technical Services
Period Variation ▼ 192,397
Primary Reason Less than predicted Street Lighting expense.
Budget Impact Nil.

2 Material Variances Explanation (continued)

Non-Operating Revenue

Nil

Capital Expense

1 Project Co-ordination

Period Variation	▲ 326,207
Primary Reason	Earlier than anticipated works.
Budget Impact	Nil.

2 Civil Works

Period Variation	▲ 483,488
Primary Reason	Earlier than anticipated works.
Budget Impact	Nil.

3 Property

Period Variation	▲ 311,449
Primary Reason	Earlier than anticipated works.
Budget Impact	Nil.

4 Support

Period Variation	▼ 133,011
Primary Reason	Later than anticipated vehicle and plant purchases.
Budget Impact	Nil.

Nil

Non-Operating Expense

Nil

Armadale

Net Current Asset Position
For the period 1 July 2011 to 31 October 2011

Particulars	Note	Brought Forward 1 July $	2011-2012 Revised Budget $	31 October 2011 YTD Actual $
Current Assets				
Cash - Unrestricted	1	15,953,127	2,500,000	23,427,663
Cash - Reserves	2	39,406,650	33,369,450	40,357,370
Receivables and Accruals	3	5,781,812	5,000,000	20,921,378
Inventories	4	70,727	100,000	95,955
		61,212,317	**40,969,450**	**84,802,367**
Less Current Liabilities				
Creditors and Accruals	5	(6,946,094)	(7,600,000)	(5,204,308)
Interest Bearing Liabilities	6	5,792,845	(800,000)	(650,595)
Provisions	7	(5,053,951)	(5,503,951)	(5,053,951)
		(6,207,200)	**(13,903,951)**	**(10,908,854)**
Net Current Asset Position (Prior to Adjustment)		**55,005,117**	**27,065,499**	**73,893,512**
Adjustments				
Additions				
Interest Bearing Liabilities		(5,792,845)	800,000	650,595
Provisions		5,053,951	5,503,951	5,053,951
Subtractions				
Cash - Reserves		(39,406,650)	(33,369,450)	(40,357,370)
Net Current Asset Position		**14,859,573**	**0**	**39,240,688**

Armadale

Notes to the Net Current Asset Position
For the period 1 July 2011 to 31 October 2011

Note		Brought Forward 1 July $	2011-2012 Revised Budget $	31 October 2011 YTD Actual $
1	**Cash - Unrestricted**			
	Cash at Bank	15,944,027	2,491,000	(1,801,654)
	Cash in Investments	0	0	25,220,000
	Cash on Hand	9,100	9,000	9,800
	Dishonoured Cheques	0	0	0
	Cheque Writing Control	0	0	(483)
		15,953,127	**2,500,000**	**23,427,663**
2	**Cash - Reserves**			
	Cash at Bank	39,406,650	33,369,450	301,370
	Cash in Investments	0	0	40,056,000
		39,406,650	**33,369,450**	**40,357,370**
3	**Receivables and Accruals**			
	Prepayments	44,534	40,000	0
	Accrued Revenue	3,526,642	3,086,000	31,350
	Debtors - Rates	1,070,794	600,000	17,539,933
	Debtors - Sanitation (Rates)	96,318	60,000	528,696
	Debtors - Swimming Pool Inspection Levy	889	1,000	6,643
	Debtors - Instalment Fees and Charges	475	1,000	222,321
	Debtors - ESL (Rates)	45,426	30,000	523,503
	Debtors - ESL Interest	4,336	3,000	3,923
	Debtors - Rebate Generated (Rates)	8,651,496	6,000,000	10,874,343
	Debtors - Rebate Claimed (Rates)	(8,651,496)	(6,000,000)	(9,407,874)
	Debtors - Rebate Generated (ESL)	1,037,457	750,000	1,337,580
	Debtors - Rebate Claimed (ESL)	(1,037,457)	(750,000)	(1,185,847)
	Debtors - General	725,563	1,000,000	157,245
	Debtors - Employees	145	500	166
	Debtors - Libraries	182	500	86
	Debtors - Rangers (Legacy)	121,952	100,000	117,461
	Debtors - Self Supporting Loans	0	0	0
	Debtors - Fire	18,280	15,000	15,670
	Debtors - Animals	132,296	100,000	132,507
	Debtors - Parking	59,041	40,000	58,856
	Debtors - Litter	36,922	30,000	34,757
	Debtors - Off Road Vehicles	855	1,000	775
	Debtors - Health	5,584	5,000	4,803
	Debtors - Rates Rebate	0	0	0
	Debtors - ESL Rebate	0	0	0
	Debtors - Goods and Services Tax	0	0	0
	Debtors - Thoroughfares	10,459	9,000	9,759
	Debtors - Planning	3,500	0	6,541
	Debtors - Planning	0	0	30,561
	Doubtful Debts Provision	(122,378)	(122,000)	(122,378)
		5,781,812	**5,000,000**	**20,921,378**
4	**Inventories**			
	Depot Stock	70,727	100,000	95,955
		70,727	**100,000**	**95,955**

Armadale

Notes to the Net Current Asset Position
For the period 1 July 2011 to 31 October 2011

Note		Brought Forward 1 July $	2011-2012 Revised Budget $	31 October 2011 YTD Actual $
5	**Creditors and Accruals**			
	Goods and Services Tax	426,131	300,000	300,706
	Trade Creditors	(4,668,160)	(5,640,000)	(2,277,187)
	Cheque Writing Control	0	0	0
	Cheque Reversal	0	0	0
	Purchase Order Commitment	(1,376)	(10,000)	(37,147)
	Withholding Tax	0	0	0
	GST Commitment	0	0	3,184
	Rostered Days Off	0	0	0
	Payroll Equalisation	(4,464)	(5,000)	(6,747)
	Superannuation	0	0	0
	Salaries and Wages	0	0	0
	Loan Interest	(17,229)	(15,000)	0
	Accrued Expenses	(285,550)	(300,000)	0
	Revenue in Advance	(662,057)	(500,000)	0
	General Revenue	0	0	0
	Unspent Grants	0	0	0
	Unspent Loans	0	0	0
	Rates in Advance	(1,733,389)	(1,400,000)	0
	ESL Raised	(15,363,771)	(13,300,000)	(19,890,412)
	ESL Interest	0	(30,000)	(45)
	ESL Remitted	15,363,771	13,300,000	16,703,341
		(6,946,094)	**(7,600,000)**	**(5,204,308)**

Armadale

Notes to the Net Current Asset Position
For the period 1 July 2011 to 31 October 2011

Note		Brought Forward 1 July $	2011-2012 Revised Budget $	31 October 2011 YTD Actual $
6	**Interest Bearing Liabilities**			
	Loan 284 - Rushton Park Redevelopment	(32,489)	(25,000)	(32,489)
	Loan 285 - Temporary Administration	(52,105)	(45,000)	(52,105)
	Loan 286 - Kelmscott Library Relocation	(10,743)	(10,000)	(10,743)
	Loan 290 - ARA Projects 2008	(18,965)	(15,000)	(18,965)
	Loan 291 - Aquatic Works 2008	(14,472)	(10,000)	(14,472)
	Loan 292 - Loan Borrowings 2008	(25,738)	(20,000)	(25,738)
	Loan 294 - Armadale Library Relocation 2009	(88,401)	(80,000)	(88,401)
	Loan 295 - Old Library Conversion 2009	(56,255)	(50,000)	(56,255)
	Loan 296 - Loan Borrowings 2009	(24,732)	(20,000)	(24,732)
	Loan 298 - Loan Borrowings 2010	(44,200)	(40,000)	(44,200)
	Loan 299 - Aquatic Centre Upgrade 2010	(43,267)	(40,000)	(43,267)
	Loan 300 - Frye Park Redevelopment 2010	(36,968)	(30,000)	(36,968)
	Loan 302 - Aquatic Centre Upgrade 2011	(40,636)	(35,000)	(40,636)
	Loan 303 - Bakers House Refurbishment 2011	(26,912)	(25,000)	(26,912)
	Loan 304 - Frye Park Redevelopment 2011	(30,321)	(25,000)	(30,321)
	Loan 305 - Piara Waters (North) 2011	(51,661)	(50,000)	(51,661)
	Loan 306 - Loan Borrowings 2011	(52,730)	(50,000)	(52,730)
	Loan 307 - Equestrian Club Facilities 2012	0	(35,000)	0
	Loan 308 - Armadale District Hall Upgrade 2012	0	(70,000)	0
	Loan 309 - Piara Waters (North) Sports 2012	0	(70,000)	0
	Loan 311 - Aquatic Centre Upgrade 2012	0	(55,000)	0
		(650,595)	**(800,000)**	**(650,595)**
7	**Provisions**			
	Annual Leave	(2,923,453)	(3,200,000)	(2,923,453)
	Sick Leave	0	0	0
	Long Service Leave	(2,130,498)	(2,303,951)	(2,130,498)
		(5,053,951)	**(5,503,951)**	**(5,053,951)**

Investments

Council's objective is to maximise the return on cash and investments whilst maintaining an adequate level of liquidity and preserving capital. Council has an investment policy and this policy is subject to review. The finance area manages the cash and investments portfolio with the assistance of relevant external bodies (when and where applicable).

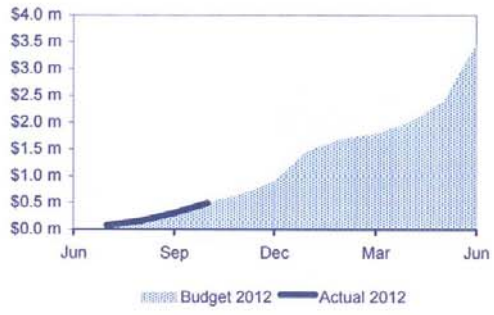
Investments Maturing October 2011

Investment Date	Identification	Form	Institution	Original Investment	Interest Rate	Maturity Date	Interest Earnings
				$	%		$
Municipal Fund							
22 Sep 11	738208	Term	Citigroup	1,000,000	5.59	24 Oct 11	4,897
28 Sep 11	738209	Term	Citigroup	1,000,000	5.65	31 Oct 11	5,105
30 Sep 11	738210	Term	Citigroup	1,000,000	5.62	31 Oct 11	4,770
Continuous		11 am	AMP	Various	Various	Continuous	19,926
Reserve Fund							
05 Jul 11	42241	Term	Westpac	2,000,000	5.97	05 Oct 11	30,075
06 Jul 11	194428	Term	BoQ	2,000,000	5.95	05 Oct 11	29,648
06 Jul 11	4010002053	Term	Suncorp	1,000,000	6.11	04 Oct 11	15,055
Continuous		11 am	AMP	Various	Various	Continuous	2,261
						Total Period Earnings	**111,737**
						Total Interest Earned YTD	490,000
						Total Budget YTD	501,789
						Total Budget	3,486,327

Form Legend

11 am	On-call Bank Account	NCD	Negotiable Certificate of Deposit
Bill	Bank Bill	Term	Term Deposit

Investment Interest Earnings



Armadale

Investments
For the period 1 July 2011 to 31 October 2011

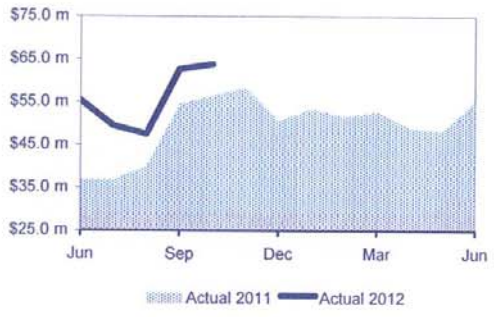
Investments Commenced October 2011

Investment Date	Identification	Form	Institution	Original Investment	Interest Rate	Maturity Date	Projected Earnings
				$	%		$
Municipal Fund							
04 Oct 11	738212	Term	Citigroup	2,000,000	5.54	03 Nov 11	9,101
04 Oct 11	738211	Term	Citigroup	2,000,000	5.67	05 Dec 11	19,249
14 Oct 11	2668	Term	ING Bank	2,000,000	6.02	13 Feb 12	40,216
24 Oct 11	738208	Term	Citigroup	1,000,000	5.55	23 Nov 11	4,559
31 Oct 11	2716	Term	Citigroup	1,000,000	5.56	30 Nov 11	4,567
31 Oct 11	2717	Term	Citigroup	1,000,000	5.56	30 Nov 11	4,567
Continuous		11 am	AMP	Various	Various	Continuous	25,880
Reserve Fund							
04 Oct 11	4157679	Term	Suncorp	1,000,000	5.83	04 Jan 12	14,685
05 Oct 11	422421	Term	Westpac	2,000,000	5.78	05 Jan 12	29,118
05 Oct 11	203041	Term	BoQ	2,000,000	5.95	05 Jan 12	29,974
Continuous		11 am	AMP	Various	Various	Continuous	267
						Total Projected Period Earnings	**182,181**

Indicative Benchmark	30 Days	90 Days	180 Days	365 Days
BBSW Bank Bill Swap Rate	4.71%	4.66%	4.62%	4.33%

All investments have been made in accordance with legislative requirements and Council's policies and strategies.

Total Cash Holdings (excluding Trust)



Reserve Accounts

Where Council wishes to set aside money for use for a purpose in a future financial year, it is to establish and maintain a reserve account for each such purpose. Any change to the purpose of reserve accounts requires an absolute majority vote by Council and may require local public notice.

Reserve Accounts Definitions

Abbey Road Link Project
To be used to assist in funding the Abbey Road / Railway Avenue Link Road and Subdivision Project.

Asset Renewal - Buildings
To be used to assist in funding capital works on buildings, thereby extending the useful economic life of such assets.

Asset Renewal - Parks
To be used to assist in funding capital works on parks, thereby extending the useful economic life of such assets.

Building Plant and Equipment
To be used to assist in the maintenance and replacement of plant and equipment associated with Council's buildings.

Champion Lakes Asset Renewal
To be used to assist in the renewal of assets associated with the Champion Lakes Estate.

Civic Precinct
To be used to assist in research, planning and redevelopment of the City's Civic Precinct.

Computer Systems Technologies
To be used to assist in funding the long-term renewal of Council's core computer systems.

Crossover Contributions
To be used in funding the construction of Crossovers as a condition of approved building licences.

Emergency Waste
To be used to assist with the costs associated with storm damage clean-up, collections and disposal.

Employee Provisions
To be used to cash-back the employees' annual and long-service leave entitlements liability.

Freehold Sales Capital Works
To be used to assist in funding capital works and to be funded from the proceeds (30% of net sale proceeds) of selling Freehold land parcels.

Future Community Facilities
To be used to assist in the research, planning and construction of future community facilities.

Future Project Funding
To be used to fund future projects considered in-excess of Council's normal funding capacity.

Future Recreation Facilities
To be used to assist in the research, planning and construction of future recreation facilities.

History of the District
To be used to assist in the future rewrite and publication of the History of the District.

Land Acquisition
To be used to assist in future acquisitions of land for Council investment or works requirement.

Mobile Bin Program
To be used to assist in the purchase and replacement of the City's mobile garbage bins.

Reserve Accounts Definitions

North Forrestdale DCP 3
To be used to fund common infrastructure works as identified in the Development Contribution Plan #3.

North Forrestdale SAR Asset Renewal
To be used to assist in the renewal of assets associated with North Forrestdale Estates covered by Specified Area Rating.

Plant and Machinery
To be used to assist in the replacement of Council's plant and machinery requirements.

Portable Long Service Leave
To be used to assist in financing Council's portable long service leave liability.

Revolving Energy
To be used to assist in establishing energy efficient management techniques and practices.

Strategic Asset Investments
To be used to fund the acquisition of strategic asset investments from the proceeds (70% of net sale proceeds) of selling Freehold land parcels.

Waste Management
To be used to assist in the management and future provisioning of Council's waste management sites.

Workers Compensation
To be used to assist in covering any workers' compensation liability claims in-excess of Council's normal funding capacity.

Works Contributions
To be used to fund works utilising contributions received from developers, generally pursuant to conditions of development approval.

Reserve Accounts Transactions

	1 July 2011 Opening Balance $ k	Transfer to Reserve $ k	Transfer from Reserve $ k	31 October 2011 YTD Actual $ k	31 October 2011 YTD Budget $ k	2011-2012 Revised Budget $ k
Abbey Road Link Project	2,665	7	0	**2,672**	2,665	458
Asset Renewal - Buildings	62	21	0	**83**	83	210
Asset Renewal - Parks	62	21	0	**83**	83	210
Building Plant and Equipment	128	0	0	**129**	130	93
Champion Lakes SAR	0	0	0	**0**	0	28
Civic Precinct	370	1	0	**371**	370	388
Computer Systems	226	1	0	**227**	227	387
Crossover Contributions	55	0	0	**55**	56	57
Emergency Waste	183	1	0	**184**	185	192
Employee Provisions	5,054	17	0	**5,070**	5,075	5,504
Freehold Sales Capital Works	121	0	0	**121**	122	532
Future Community Facilities	662	2	0	**664**	666	675
Future Project Funding	6,074	21	0	**6,095**	6,090	4,163
Future Recreation Facilities	180	1	0	**181**	182	189
History of the District	0	0	0	**0**	0	100
Land Acquisition	381	1	0	**382**	385	400
Mobile Bin Program	1,620	5	0	**1,626**	1,632	1,701
North Forrestdale DCP 3	12,766	42	0	**12,807**	12,777	7,402
North Forrestdale SAR	643	156	0	**799**	798	1,117
Plant and Machinery	1,752	572	0	**2,325**	2,308	1,255
Portable Long Service Leave	207	1	0	**208**	207	217
Revolving Energy	82	0	0	**82**	82	86
Strategic Asset Investments	1,424	5	0	**1,428**	1,433	2,440
Waste Management	3,738	72	0	**3,810**	3,809	4,525
Workers Compensation	429	1	0	**430**	432	450
Works Contributions	524	2	0	**526**	530	550
	39,407	**951**	**0**	**40,357**	**40,327**	**33,328**

Trust Fund

A local government is to establish a Trust Fund to hold all money or the value of assets that are required by the Local Government Act or any other written law to be credited to that Fund. Money or other property held in the Trust Fund is to be applied for the purposes of, and in accordance with, the Trusts affecting it.

Trust Fund Account Definitions

Cash in Lieu - POS - A14 Plan
To be used to fund capital works associated with the development and redevelopment of Public Open Space areas in the vicinity of the A14 Structure Plan and to be funded by contributions received from developers pursuant to conditions of development approval.

Cash in Lieu - POS - Agreements
To be used to fund capital works associated with the development and redevelopment of Public Open Space areas in the vicinity of predefined areas covered by Legal Agreements and to be funded by contributions received from developers pursuant to conditions of development approval.

Cash in Lieu - POS - Heron
To be used to fund capital works associated with the development and redevelopment of Public Open Space areas in the vicinity of the Heron Ward and to be funded by contributions received from developers pursuant to conditions of development approval.

Cash in Lieu - POS - Jarrah
To be used to fund capital works associated with the development and redevelopment of Public Open Space areas in the vicinity of the Jarrah Ward and to be funded by contributions received from developers pursuant to conditions of development approval.

Cash in Lieu - POS - Lake
To be used to fund capital works associated with the development and redevelopment of Public Open Space areas in the vicinity of the Lake Ward and to be funded by contributions received from developers pursuant to conditions of development approval.

Cash in Lieu - POS - Minnawarra
To be used to fund capital works associated with the development and redevelopment of Public Open Space areas in the vicinity of the Minnawarra Ward and to be funded by contributions received from developers pursuant to conditions of development approval.

Cash in Lieu - POS - Neerigen
To be used to fund capital works associated with the development and redevelopment of Public Open Space areas in the vicinity of the Neerigen Ward and to be funded by contributions received from developers pursuant to conditions of development approval.

Cash in Lieu - POS - River
To be used to fund capital works associated with the development and redevelopment of Public Open Space areas in the vicinity of the River Ward and to be funded by contributions received from developers pursuant to conditions of development approval.

Cash in Lieu - POS - Strategy North
To be used to fund capital works associated with the development and redevelopment of Public Open Space areas in the vicinity of predefined areas covered by the Strategy North Plan and to be funded by contributions received from developers pursuant to conditions of development approval.

Cash in Lieu of Footpaths
To be used to develop pathways within the area of a subdivision that are not carried out as part of the initial subdivision works and are as per subdivision conditions.

Contractors Deposits
To be used to hold performance bonds levied as part of development and / or subdivision works conditions.

Engineering Deposits
To be used to hold performance bonds levied as part of development and / or subdivision works conditions.

Trust Fund Account Definitions

General Contributions
To be used to hold performance bonds levied as part of development and / or subdivision works conditions.

General Deposits
To be used to hold performance bonds levied as part of development and / or subdivision works conditions.

Hall and Key Deposits
To be used to hold performance bonds levied as part the hiring of Council facilities where damage may occur and / or keys may not be returned.

Kerb Deposits
To be used to hold performance bonds levied as part of the Building Application process pertaining to the possible kerb / footpath damage that may occur during any construction works.

Nomination Deposits
To be used to hold candidate nomination deposits received as part of the Council election process that are to be refunded upon the candidate successfully obtaining sufficient votes at the relevant election.

Other Deposits
To be used to hold various sporting club and library member deposits that occur from time-to-time.

Public Open Space - Precinct A - Westfield
To be used to fund capital works associated with the development and redevelopment of public open space areas within the Westfield precinct. Funds placed into this Trust account are generated via the sale of unrequired parcels of public open space land within the precinct.

Public Open Space - Precinct B - Seville Grove
To be used to fund capital works associated with the development and redevelopment of public open space areas within the Seville Grove precinct. Funds placed into this Trust account are generated via the sale of unrequired parcels of public open space land within the precinct.

Public Open Space - Precinct C - West Armadale
To be used to fund capital works associated with the development and redevelopment of public open space areas within the West Armadale precinct. Funds placed into this Trust account are generated via the sale of unrequired parcels of public open space land within the precinct.

Public Open Space - Precinct D - South Armadale
To be used to fund capital works associated with the development and redevelopment of public open space areas within the South Armadale precinct. Funds placed into this Trust account are generated via the sale of unrequired parcels of public open space land within the precinct.

Public Open Space - Precinct F - Clifton Hills
To be used to fund capital works associated with the development and redevelopment of public open space areas within the Clifton Hills precinct. Funds placed into this Trust account are generated via the sale of unrequired parcels of public open space land within the precinct.

Public Open Space - Precinct G - Creyk
To be used to fund capital works associated with the development and redevelopment of public open space areas within the Creyk precinct. Funds placed into this Trust account are generated via the sale of unrequired parcels of public open space land within the precinct.

Public Open Space - Precinct I - Roleystone
To be used to fund capital works associated with the development and redevelopment of public open space areas within the Roleystone precinct. Funds placed into this Trust account are generated via the sale of unrequired parcels of public open space land within the precinct.

Trust Fund Account Definitions

Public Open Space - Precinct M - Palomino
To be used to fund capital works associated with the development and redevelopment of public open space areas within the Palomino precinct. Funds placed into this Trust account are generated via the sale of unrequired parcels of public open space land within the precinct.

Public Open Space - Regional Recreation Infrastructure
To be used to fund capital works of a Regional Recreation Infrastructure nature and to be funded from the proceeds (30% of net sale proceeds) of selling Public Open Space land parcels identified as surplus to future requirements.

Rates in Suspense
To be used to hold rate receipts received via bank transfer for which no identification reference exists.

SEMACC Lease Liability
To be used to hold a bond for lease liability for the South East Metropolitan Area Consultative Committee.

Town Planning Bonds
To be used to hold bonds for Town Planning reimbursement associated with subdivisional roads.

Works Contributions
To be used to hold performance bonds levied as part of development and / or subdivision works conditions.

Trust Fund Account Transactions

	1 July 2011 Opening	31 October 2011 Movement	31 October 2011 Total YTD	2011-2012 Revised
	$ k	$ k	$ k	$ k
Cash in Lieu - POS - A14 Plan	2,030	15	**2,044**	1,802
Cash in Lieu - POS - Agreements	82	1	**83**	77
Cash in Lieu - POS - Heron	125	1	**126**	118
Cash in Lieu - POS - Jarrah	84	1	**84**	234
Cash in Lieu - POS - Lake	798	6	**803**	0
Cash in Lieu - POS - Minnawarra	8	0	**8**	7
Cash in Lieu - POS - Neerigen	325	109	**434**	220
Cash in Lieu - POS - River	16	0	**16**	3
Cash in Lieu - POS - Strategy North	89	1	**89**	83
Cash in Lieu of Footpaths	201	9	**210**	74
Contractors Deposits	6,672	215	**6,887**	4,398
Engineering Deposits	0	0	**0**	69
General Contributions	0	0	**0**	24
General Deposits	0	0	**0**	170
Hall and Key Deposits	72	(1)	**71**	62
Kerb Deposits	1,132	12	**1,144**	994
Nomination Deposits	0	0	**0**	0
Other Deposits	0	0	**0**	14
POS - Precinct A - Westfield	353	3	**355**	23
POS - Precinct B - Seville Grove	653	5	**658**	149
POS - Precinct C - West Armadale	632	5	**637**	33
POS - Precinct D - South Armadale	39	0	**39**	44
POS - Precinct F - Clifton Hills	221	2	**223**	111
POS - Precinct G - Creyk	470	3	**473**	281
POS - Precinct I - Roleystone	545	4	**549**	469
POS - Precinct M - Palomino	56	0	**57**	0
POS - Regional Recreation Infrastructure	1,867	59	**1,927**	915
Rates in Suspense	37	(0)	**37**	34
SEMACC Lease Liability	11	0	**11**	11
Town Planning Bonds	351	0	**351**	53
Works Contributions	0	0	**0**	35
	16,868	**448**	**17,317**	**10,509**

LOCAL GOVERNMENT ACT 1995

City of Armadale

LOCAL GOVERNMENT ACTIVITIES AND TRADING IN THOROUGHFARES AND PUBLIC PLACES AMENDMENT LOCAL LAW 2011

Under the powers conferred by the *Local Government Act 1995*, and under all other powers enabling it, the City of Armadale resolved on _____ to adopt the following local law.

1. Citation

This Local Law may be cited as the *City of Armadale Local Government Activities and Trading in Thoroughfares and Public Places Amendment Local Law 2011***.**

2. Commencement

This local law comes into operation 14 days after the date of publication in the *Government Gazette.*

3. Principal local law

In this local law, the *City of Armadale Local Government Activities and Trading in Thoroughfares and Public Places Local Law* published in the *Government Gazette* on 24 July 2001 is referred to as the principal local law. The principal local law is amended.

4. Clause 1.2 amended

Clause 1.2 is amended as follows:

(a) In the definition for ***liquor*** delete "*Licensing*" and insert "*Control*";

(b) In the definition for ***lot*** delete "*Town Planning and Development Act 1928"* and insert "*Planning and Development Act 2005"*;

(c) In the definition for ***town planning scheme*** delete "*Town Planning and Development Act 1928"* and insert "*Planning and Development Act 2005"*;

(d) Delete the definition for ***public place*** and insert:

public place includes –

(a) any thoroughfare or place which the public are allowed to use whether or not the thoroughfare or place is on private property; and

(b) local government property,

but does not include premises on private property from which trading is lawfully conducted under a written law;

(e) In the definition of ***thoroughfare*** delete "Act" and insert "Act, but does not include a private thoroughfare which is not under the management or control of the local government";

(f) In the definition of ***vehicle*** after "for use by a" insert "physically impaired"; and

(g) In the definition for ***verge*** delete "the thoroughfare" and insert "the thoroughfare, but does not include any footpath".

5. Clause 2.3 amended

In clause 2.3 delete *"Licensing"* and insert *"Control"*.

6. Clause 2.4 amended

Clause 2.4 is amended as follows:

(a) Delete the words "Crossings to be constructed by the local government"; and

(b) Delete clause 2.4(1) and insert:

(1) A concrete, brick paved or asphalt crossing is only to be constructed under regulation 12(1) of the *Local Government (Uniform Local Provisions) Regulations 1996*, if the work is undertaken by –

(a) the local government using its own day labourers or contractors; or

(b) a contractor experienced in the type of work being undertaken.

7. Clause 2.9 amended

Clause 2.9 is amended as follows:

(a) In clause 2.9(b)-

(i) after "no wider then" delete "6" and insert "8"; and

(ii) delete "10.7" and insert "12";

(b) In clause 2.9(d)(i) after "adjoining lot" insert "or 800 millimetres from any side entry gully, street light/power poles, verge tree or pram ramp"; and

(c) In clause 2.9(d)(ii) after "intersection" insert "or closer then 2 metres from the truncation".

8. Clause 3.5 inserted

After clause 3.4 insert:

3.5 Conditions on election signs

If the local government approves an application for a permit for the erection or placement of an election sign on a thoroughfare, the application is to be taken to be approved subject to the sign-

(a) being erected at least 30 metres from any intersection;

(b) being free standing and not affixed to any existing sign, post, power pole, light pole or similar structure;

(c) being placed so as not to obstruct or impede-

(i) the reasonable use of a thoroughfare, or access to a place by any person; or

(ii) the vision of a driver of a vehicle entering or leaving a thoroughfare or crossing;

(d) being maintained in good condition;

(e) not being erected until the election to which it relates has been officially announced;

(f) being removed within 24 hours of the close of polls on voting day;

(g) not being placed within 100 metres of any works on the thoroughfare;

(h) not being securely installed;

(i) not being an illuminated sign;

(j) not incorporating reflective or fluorescent materials; and

(k) not displaying only part of a message which is to be read with other separate signs in order to obtain the whole message.

9. Clause 4.1 heading amended

The heading of clause 4.1 is amended as follows:

(a) delete the heading to clause 4.1 and insert "Leaving animals or vehicles in a public place or on local government property"; and

(b) delete "Permit required to leave animals or vehicle in public place or on local government property".

10. Clause 4.1 amended

Clause 4.1 is amended as follows:

(a) in subclause (1) delete "leave" and insert "allow";

(b) delete subclause (2); and

(c) delete subclause (3).

11. Clause 4.6 amended

Clause 4.6 is amended as follows:

(a) in subclause (1) after "notice" insert "either verbally or";

(b) delete subclause (3); and

(c) delete subclause (4) and insert:

(4) If a retailer, having received a notice under subclause (1), does not remove the abandoned shopping trolley, then the local government may remove and impound the abandoned shopping trolley in accordance with section 3.39 of the Act.

12. Clause 5.16 amended

In clause 5.16 delete subclause (b).

13. Clause 6.1 amended

Clause 6.1 is amended as follows:

(a) delete the definition for ***public place***; and

(b) in the definition for ***stall*** delete "goods or services are sold, hired or offered for sale or hire" and insert "trading is conducted;".

14. Clause 6.3 amended

In clause 6.3 delete subclause (3).

15. Clause 6.7 amended

After clause 6.7(3) insert:

(4) Notwithstanding any other provisions of this local law, a requirement to obtain a permit under this local law does not apply to:

(a) a special event or trading authorised by the local government under another written law or agreement; or

(b) a person trading in a street market authorised by the local government.

16. Clause 6.8 amended

Clause 6.8 is amended as follows:

(a) in subclause (1)(c) delete "*Weights and Measures Act 1915"* and inserting "*Trade Measurement Act 2006"*; and

(b) in subclause (2)(b) insert "or cause a nuisance" after the word "manner".

17. Clause 6.14 amended

In subparagraph (b) insert "or create a nuisance" after the word "manner".

18. Clause 6.15 amended

Clause 6.15 is amended as follows:

(a) In the definition for ***permit holder*** delete "; and" and insert "."; and

(b) Delete the definition for ***public place***.

19. Clause 6.17 amended

(a) In clause 6.17(b) delete "*Health Act 1911*" and insert "*Food Act 2008*"; and

(b) In clause 6.17(c) delete "under section 172 of the *Health Act 1911*" and insert "under the *Food Act 2008*".

20. Clause 6.18 amended

In clause 6.18(a) delete "under section 172 of the *Health Act 1911*" and insert "under the *Food Act 2008*".

21. Schedule 1 amended

Delete Schedule 1 and insert –

Schedule 1 – Offences and Modified Penalties

(Clause 10.4)

Clause	Description	Modified Penalty $
2.1(a)	Planting a plant of 0.75m in height on thoroughfare within 6m of intersection	125
2.1(c)	Installing paving on thoroughfare within 15 metres of intersection	125
2.1(d)	Positioning crossing within the truncated corner of lot at intersection	500
2.1(f)	Watering lawn or garden so that it causes inconvenience to persons using thoroughfare	125
2.1(g)	Installing impervious membrane, loosely placed materials or steel stakes on thoroughfare	125
2.1(h)	Driving vehicle on, or otherwise damaging lawn or garden	250
2.1(i)	Planting a plant (except lawn), erecting temporary enclosure, placing rocks or installing retaining feature on thoroughfare within 2 metres of carriageway	125
2.1(k)	Placing hazardous substance on path	125
2.1(1)	Damaging or interfering with signpost or structure on thoroughfare	350
2.1(m)	Playing games so as to impede vehicles or persons on thoroughfare	125
2.1(n)	Riding of skateboard or similar device on mall or verandah of shopping centre	125
2.2(a)	Digging a trench through a carriageway or path without a permit	125
2.2(b)	Throwing or placing any thing on a verge without a permit	125
2.2(c)	Causing obstruction to vehicle or person on thoroughfare without a permit	125
2.2(d)	Causing obstruction to water channel on thoroughfare without a permit	250

Clause	Description	Modified Penalty $
2.2(e)	Placing or draining offensive fluid on thoroughfare without a permit	250
2.2(g)	Making alterations to carriageway without a permit	250
2.2(h)	Lighting a fire on a thoroughfare without a permit	350
2.2(1)	Placing rocks on a verge without a permit	125
2.2(m)	Installing retaining feature or structure on verge without a permit	125
2.2(n)	Felling tree onto thoroughfare without a permit	125
2.2(o)	Installing pipes on thoroughfare without a permit	125
2.2(p)	Installing connection to stormwater drainage system without a permit	350
2.2(q)	Installing a hoist or other thing on a structure or land for use over a thoroughfare without a permit	350
2.2(r)	Creating a nuisance on a thoroughfare without a permit	125
2.2(s)	Clear the vegetation or interfering with the soil or take any thing in a thoroughfare without a permit	350
2.2(t)	Other than on Crossing driving over or across verge without a permit	250
2.4(1)	Constructing a crossing by persons other than those specified	250
2.9(b)	Installing crossing wider than allowed	125
2.11(2)	Failure to comply with notice to remove crossing and reinstate kerb	350
2.13(1)	Installation of verge treatment other than permissible verge treatment	250
2.13(2)	Failure to maintain permissible verge treatment	125
2.16	Failure to comply with notice to rectify breach of Division 3-Verge Treatments	125
2.22(2)	Failure to comply with sign on public place	125
2.24(1)	Driving or taking a vehicle on a closed thoroughfare	350
3.2	Erecting or placing of advertising sign in or on a thoroughfare	125
4.1(1)	Animal, vehicle or material obstructing a public place or local government property	125
4.2(2)(a)	Animal on thoroughfare when not led, ridden or driven	125
4.2(2)(b)	Animal on public place with infectious disease	125
4.2(2)(c)	Training or racing animal on thoroughfare in built-up area	125
4.2(3)	Horse led, ridden or driven on thoroughfare in built-up area	125
4.5	Person leaving shopping trolley in public place other than trolley bay	125
4.6(2)	Failure to remove shopping trolley upon being advised of location	125
5.6(1)	Driving a vehicle on other than the carriageway of a flora road	250
5.9	Planting in thoroughfare without a permit	250
5.11	Failure to obtain permit to clear thoroughfare	500
5.13	Burning of thoroughfare without a permit	500
5.17	Construction of firebreak on thoroughfare without a permit	500
5.20	Commercial harvesting of native flora on thoroughfare	500

Clause	Description	Modified Penalty $
5.21(1)	Collecting seed from native flora on thoroughfare without a permit	350
6.2(1)	Conducting of stall in public place without a permit	350
6.3(1)	Trading without a permit	350
6.8(1)(a)	Failure of stallholder or trader to display or carry permit	125
6.8(1)(b)	Stallholder or trader not displaying valid permit	125
6.8(1)(c)	Stallholder or trader not carrying certified scales when selling goods by weight	125
6.8(2)	Stallholder or trader engaged in prohibited conduct	125
6.10	Performing in a public place without a permit	125
6.11(2)	Failure of performer to move onto another area when directed	125
6.14	Failure of performer to comply with obligations	125
6.16	Establishment or conduct of outdoor eating facility without a permit	350
6.18	Failure of permit holder of outdoor eating facility to comply with obligations	125
6.20(1)	Use of equipment of outdoor eating facility without purchase of food or drink from facility	60
6.20(2)	Failure to leave outdoor eating facility when requested to do so by permit holder	60
7.5	Failure to comply with a condition of a permit	125
7.9	Failure to produce permit on request of authorised person	125
10.1	Failure to comply with notice given under local law	125

_____

Dated: _____
The common seal of the City of Armadale was affixed by the authority of a resolution of the Council in the presence of –

HA ZELONES, Mayor
RS TAME, Chief Executive Officer.

CITY OF Armadale

VERGE LANDSCAPING GUIDELINES

The City of Armadale's Local Laws pertaining to Activities and Trading in Thoroughfares and Public Places allow the following landscapes works to be carried out without obtaining written permission. These works are referred to as *"permissible verge treatments"*.

Written permission must be obtained for all other forms of landscaping or any other proposed works on a road or verge not listed in these guidelines. An application form to apply for a permit is attached.

1. Definitions

"acceptable paving material" *means any material which will create a hard surface, such as bricks, blocks, concrete slabs, and granular materials such as gravel, limestone or roadbase; but does not include loosely placed 'pea' gravel, crushed rock, crushed bricks, concrete or asphalt;*
"carriageway" *has the meaning given to it in the Road Traffic Code 2000 and means the paved or made portion of a thoroughfare, whether sealed or unsealed, used or intended for use by vehicles and includes the kerb; (Generally from kerb line to kerb line)*
"Council" *means the council of the local government;*
"garden" *means any part of a thoroughfare planted, developed or treated, otherwise than as a lawn, with one or more plants;*
"lawn" *means any part of a thoroughfare which is planted only with grass, or with a similar plant;*
"local government" means the City of Armadale;
"paving" *means the creation of a hard surface using acceptable paving materials;*
"permissible verge treatment" *means any one of the treatments described in clause 2;*
"permit" *means a permit issued under this local law;*
"thoroughfare" *has the meaning given to it in the Act; (generally from property line to property line)*
"verge" *means that part of a thoroughfare between the carriageway and the property line of land which abuts the thoroughfare. (generally from property line to kerb)*

An owner or occupier of land abutting a verge directly in front of their property; or if on a corner block the side of their property also may install a permissible verge treatment without first obtaining written permission from Council.

2. Permissible Verge Treatments

The planting and maintenance of a lawn and garden is allowed subject to:

2.1 Lawn and Garden

The planting of a lawn or garden on a verge must ensure that -

(i) clear sight visibility is maintained at all times for a person using the abutting thoroughfare in the vicinity of an intersection or bend in the thoroughfare; and

(ii) where there is no path, a pedestrian has safe and clear access of a minimum width of 2 metres along that part of the verge immediately adjacent to the carriageway;

(iii)

2.2 Water reticulation pipes

Any water reticulation pipes laid to service a lawn or garden as part of a permissible verge treatment shall –

(i) be laid beneath the surface of the verge to a depth of between 200 and 350 millimetres and so that any fitting including a sprinkler head connected to the reticulation pipes does not protrude above the surface of the lawn or garden;

(ii) be connected to the water supply within the property;
(iii) if connected to a public water (mains) supply, comply with the requirements of the authority responsible for the public water supply;
(iv) have the flow controlled through approved valves located within the property; and;
(v) not be laid closer than 2 metres to an existing tree planted by the local government.

2.3 Laying of pavers

Paving of the verge as a verge treatment shall –

(i) comprise an acceptable paving material;
(ii) be evenly graded;
(iv) be free draining; and
(v) cover no more than one third of the area of the verge (excluding any path or vehicle crossing).

2.4 Tree planting

Any tree planted as part of a permissible verge treatment shall –

(i) be of a species approved by the local government, especially where being planted under power lines;
(ii) be planted on an alignment of between 2.4 and 3 metres on the verge measured from the property line; and
(iii) be planted a minimum of –
  (a) 1 metre from a vehicle crossing;
  (b) 1 metre from the edge of an abutting section of verge;
  (c) 2 metres from the carriageway;
  (d) 5 metres from the alignment of a household consumer power connecting cable; and
  (e) 15 metres from an intersection.

2.5 Temporary Enclosure

A temporary enclosure may be erected for the period of establishment of a permissible verge treatment, provided that –

(i) the temporary enclosure is constructed of lightweight materials that will break or collapse upon being impacted by a person walking normally; and
(ii) the temporary enclosure is removed as soon as the treatment is established, but in any event, after a period not exceeding 6 months.

2.6 Maintenance

An owner or occupier who installs or maintains a permissible verge treatment shall -

(i) keep the permissible verge treatment in a good and tidy condition and ensure, where the verge treatment is a garden or lawn, that a path on the verge and a carriageway adjoining the verge are not obstructed by the verge treatment;
(ii) where the verge treatment is a lawn, keep the lawn mowed so that the height of the grass does not exceed 150 millimetres;
(iii) not place any obstruction on or around the verge treatment, except a temporary enclosure as detailed in subclause 2.5;
(iv) maintain and care for any tree planted by the local government except for pruning; and
(v) not disturb any path on the verge.

3 Miscellaneous Advice

3.1 Redirect or repair sprinklers

Notice may be issued to repair or redirect sprinkler

Where a lawn or a garden is being watered with a sprinkler which is on the lawn or the garden, in a manner which causes or may cause an inconvenience or obstruction to any person using a thoroughfare, the local government may give a notice to the owner or the occupier of the land abutting on the lawn or the garden, requiring the owner or the occupier or both to move or alter the direction of the sprinkler or other watering equipment.

3.2 Hazardous plants

Notice may be issued regarding hazardous plants

(i) Where a plant in a garden creates or may create a hazard for any person using a thoroughfare, the local government may give a notice to the owner or the occupier of the land abutting on the garden to remove, cut, move or otherwise attend to that plant so as to remove the hazard.

(ii) Subclause (1) does not apply where the plant was planted by the local government.

3.3 Damage to thoroughfare

Notice may be issued to repair damage to a thoroughfare

Where any portion of a thoroughfare has been damaged, the local government may by notice to the person who caused the damage order the person to make arrangements to repair or replace that portion of the thoroughfare to the satisfaction of the local government.

3.4 Thing unlawfully placed on thoroughfare

Notice may be issued to remove any thing unlawfully placed in a thoroughfare

Where any thing is placed on a thoroughfare in contravention of this local law, the local government may by notice in writing to the owner or the occupier of the property abutting the thoroughfare where the thing has been placed, or such other person who may be responsible for the thing being so placed, require the relevant person to remove the thing.

W A BRUCE
EXECUTIVE DIRECTOR TECHNICAL SERVICES

APRIL 2004

CITY OF Armadale

VERGE LANDSCAPING APPLICATION FORM

This application is required only for verge landscaping proposals that are not permissible verge treatments as described in the activities and trading in Thoroughfares and Public Place Local Laws.

PROPERTY ADDRESS

UNIT _____HOUSE____LOT_____

STREET NAME_____

SUBURB_____

NAME_____

CONTACT NUMBER_____

The proposed works will consist of (insert description or proposed works):

_____

_____

_____

I/we understand and accept the following:

1. I/we am/are responsible for all material placed on the road verge.
2. I/we accept responsibility for any damage to property or injury to persons resulting from or arising out of work undertaken within the road verge by me/us.
3. I/we accept that the area must be maintained by me/us and kept in a neat, tidy and safe condition.
4. I/we acknowledge that Council or any other public utility body or its agents or servants have no responsibility whatsoever to reinstate any treated area disturbed by works being carried out in the verge
5. I/we understand that approval of this proposal does not restrict the rights of any other person to the free lawful use of the verge.
6. I/we agree to remove any treatment undertaken within 14 days of written notice to do so by the City of Armadale.

7. I/we understand that this is an application only and no work will be undertaken until the permit is issued.

8. I/we certify that the proposed works will be constructed in a workmanlike and safe manner in accordance with the requirements of the City of Armadale and to the detail shown on the sketch plan accompanying this application.

9. I/we agree to notify Council Park Department on (08) 9497 0322 immediately upon completion of works for inspection and agree to undertake any alterations required following this inspection.

Signed: _____ Date: _____

Signed: _____ Date: _____

Owners Agreement
If this application is made by occupier, the following must be completed:

I/we _____ of _____

Being the owners of _____

agree to the above proposal and acknowledge and accept the conditions.

SKETCH PLAN

WHAT CAN YOU DO?

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- Plant trees, shrubs, groundcovers and grasses.
- Use mulch, fine gravel or other ground covers
- Mow or trim your verge regularly
- Encourage your neighbours to plant their verge.
- Organise verge clean ups
- Ask for assistance from your neighbours, friends and family

WHAT CAN THE CITY DO?

The Parks teams at City of Armadale will undertake general maintenance:

- Spraying, snipping and removing weeds
- Trimming overgrown trees and shrubs

If you work with at least three (3) other households in your area to put together a Neighbourhood Verge Plan, you can get assistance with:

- Planting trees in your street
- Doing minor earthworks to remove weeds or, overgrown grass and breaking up topsoil
- Providing mulch

Once you have a basic plan, complete a Streetscape Request Form.

GETTING STARTED

To help you get started, download the fact sheets and forms from www.armadale.wa.gov.au

FACT SHEETS

1. How to prepare your verge
2. What's best to plant?
3. Watering your verge
4. Verge policy and guidelines: What you need to think about before you start
5. Streetscape Request Form

FOR MORE INFORMATION

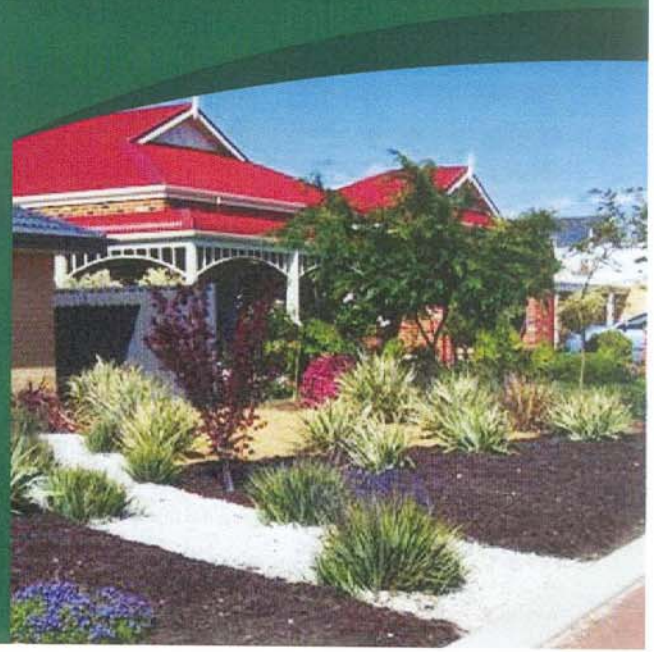
Park Project Officer
City of Armadale
7 Orchard Avenue Armadale WA 6112
Telephone (08) 9399 0111
Facsimile (08) 9399 0184
Email: info@armadale.wa.gov.au
Web: http://www.armadale.wa.gov.au

CITY OF Armadale

CITY OF Armadale

Armadale Streetscapes

Looking after your verge
Growing great neighbourhoods



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1 How to prepare your verge

Factsheet 1: How to prepare your verge

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Getting ready

The first step in preparing for planting will be to remove all the weeds from the verge. To help keep weeds away, cover the area you want to plant with a thick layer of newspaper. Wet it thoroughly to keep it in place and cover with soil or mulch. When you are ready to plant, simply dig through the newspaper to the soil below.

If your verge hasn't been planted for a long time, it may be very compacted which makes it hard for plants to develop a root system. While you are pulling up those weeds, break up the first 20cm layer of soil to allow water, nutrients and plant roots to penetrate.

What you'll need to have when you plant

All plants grow much better if soil improver or compost is added to the planting hole. Before planting out your verge you will need to have:

- Bags of compost or soil conditioner
- Wetting agent – liquid or granular
- Slow release fertiliser like blood and bone or Osmocote for native plants
- A pile of mulch – you can use organic mulch like shredded tree prunings or wood chips, or hard mulch like fine gravel

Planting

The best time to plant is from late April to October as the weather is cooler and winter rain will help plants establish. For successful planting, follow these simple steps:

1. Dig the hole twice the depth of the pot
2. Put in a spade full of compost or soil conditioner in the bottom of the hole
3. Throw in a small handful of fertiliser
4. Add wetting agent and fill the hole up with water, allow to drain
5. Infill the hole after planting with a 50/50 mix of the soil removed and compost
6. Put a 5cm layer of mulch on top, reapply wetting agent and water in thoroughly

If there are no trees on your verge, plant one – or ask the City of Armadale to plant one for you. Trees provide shade and cool down the verge making it better for other plants to grow.

Mulch

Mulch should be applied 5cm thick. Keep mulch several centimetres away from the trunk of all plants. Organic mulch (wood chips) may need to be reapplied once a year in late spring, as it will eventually break down into the soil.

If you need help to get rid of weeds or break up the soil on your verge, get together with at least three of your neighbourhoods and put together a Neighbourhood Verge Plan.
If your application for assistance is successful, the City of Armadale may be able to help you with weed removal, minor earthworks or delivery of mulch.

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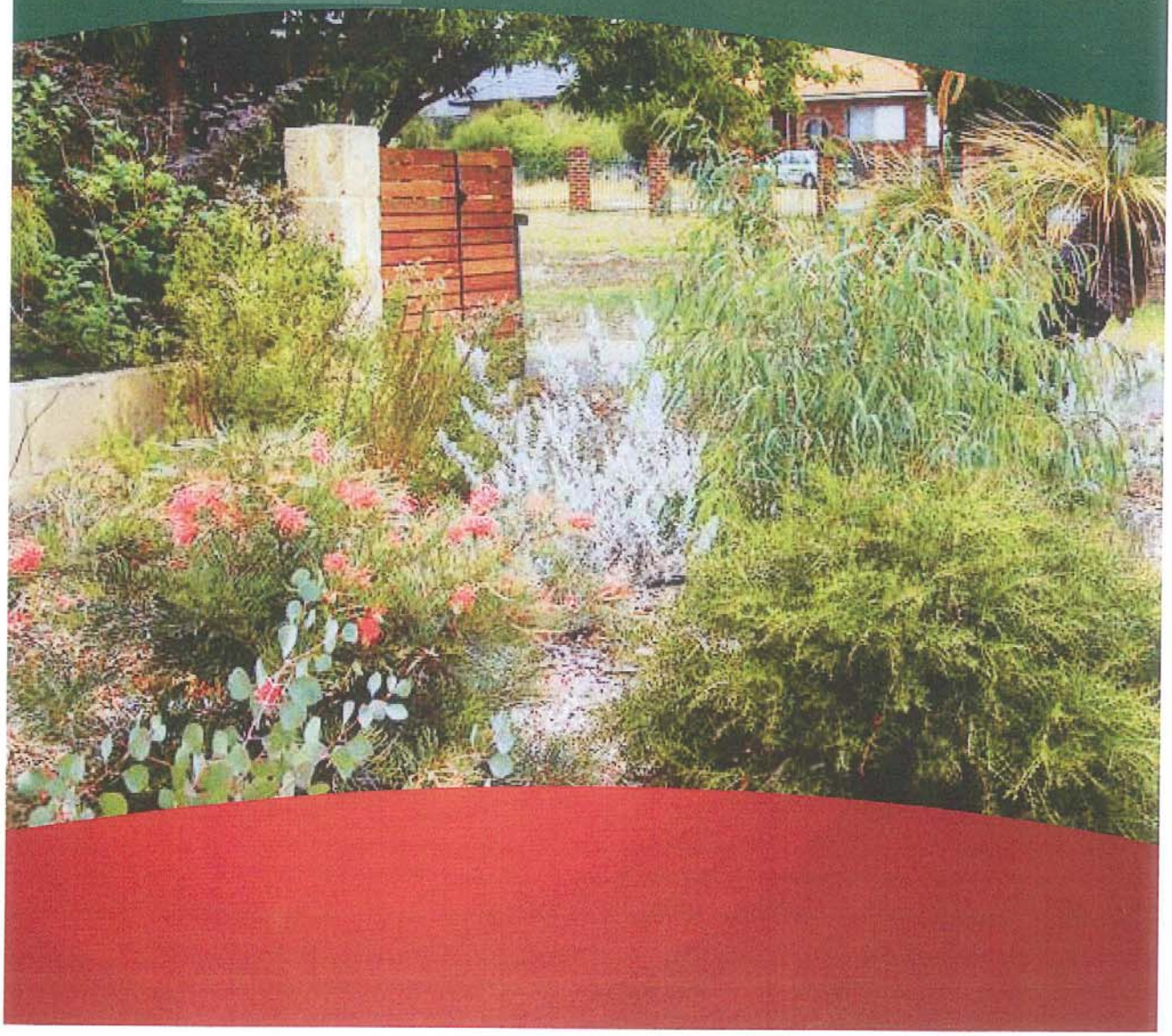
2

What's best to plant?



Factsheet 2: What's best to plant?

CITY OF Armadale

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Deciding what to plant in your garden or on your verge can be fun – and very rewarding once you see it all in place and growing.

You can get lots of help and advice from staff at local garden shops and nurseries or in the many books available at the local library.

Finding plants that naturally grow locally is one way to get better results. Many of our local plants are very hardy and are used to getting little water during our hot dry summer. Think about planting at least one tree to provide summer shade.

You will need to know:

- What type of soil do you have – is it sandy and light or clay and rocky?
- Which way does the garden bed or verge face and how much shade or direct sun does it get?
- Do you get frosts in winter or extreme heat in summer that might damage more delicate plants?

To get you started the following pages contain lists of trees, shrubs, grasses and groundcovers that are most likely to grow well in the Armadale area.

Look at other varieties in the same plant families – there may be other option with different flower or foliage colours. Most importantly, check how big they are likely to grow.

Most local plants are available as tube stock from native plant nurseries. Buying tube stock costs much less than buying a more established plant from a nursery – but they do need a bit more patience for them to grow.

Factsheet 2: What's best to plant?

CITY OF Armadale

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Legend

‡ Local Armadale species
† Understorey plant (needs shade)
↑ Likes clay soil in hills &scarp
↓ Likes sandy soil

	Common Name	Genus	Species	Description	Height
AUSTRALIAN NATIVE TREES	Gossamer Wattle ↓	Acacia	floribunda	Graceful deep green tree with bright yellow flowers in spring	5-6m
	Weeping Wattle ↓	Acacia	fimbriata	Graceful weeping small tree	4m
	Burgundy Peppermint ‡↓	Agonis	burgundy	Burgundy leafed weeping tree	4m
	Smooth Barked Apple ↑	Angophora	costata	Mottled trunk soft green leaves	7m
	Queensland Bottle Tree ↓	Brachychiton	rupestris	Bottle-shaped kurrajong similar to a Boab tree	6m
	Summer Sensation ↑↓	Eucalyptus	Summer Sensation	Clean trunk dense canopy with masses of yellow flowers	5m
	Silver Princess ‡	Eucalyptus	caesia	Weeping form with silver leaf and bark	5-8m
	Dwarf Sugar Gum ↑↓	Eucalyptus	cladocalyx nana	Dense canopy with cream flowers in summer	8m
	Swamp Mallee ‡	Eucalyptus	spathulata	Tall small semi-weeping gum	8-12m
	Coolgardie Coral Gum ↑	Eucalpytus	torquata	Delicate pink flowers in spring and summer	4m
	Red Paperbark ↑↓	Melaleuca	viridiflora	Red flowering paperbark 6m	6m
	Weeping Paperbark ↑↓	Melaleuca	leucadendra	Weeping paperbark cream flowers	10m

	Common Name	Genus	Species	Description	Height
DECIDUOUS TREES	White Mulberry Tree ↑↓	Morus	alba	White fruiting mulberry with dense canopy	8m
	Ornamental Flowering Plum ↑↓	Prunus	cerasifera nigra	Ornamental plum deep burgundy leaves and pink flowers in spring	6m
	Gleditzia ↑↓	Gleditzia	Shademaster	Deciduous tree dense canopy with deep green leaves	8m
	Red Cottonwood ↑↓	Hibiscus	tileaceous rubra	Cottonwood tree dense burgundy leaves and yellow flowers	5m
	Judas Tree ↑↓	Cercis	siliquastrum	Deciduous spring flowering tree	4m

Factsheet 2: What's best to plant?

CITY OF Armadale

	Common Name	Genus	Species	Description	Height
AUSTRALIAN NATIVE SHRUBS	Little Nugget Wattle ‡ ↑↓	Acacia	pravissima	Golden flowers in spring deep green angular leaves	1m
	Weeping Wattle ↓	Acacia	fimbriata dwarf	Golden flowers on semi-weeping shrub	70cm
	Drummond's Wattle ‡ ↑↓	Acacia	drummondii	Small upright yellow flowering (spring)	50cm
	Prickly Moses ‡ ↑↓	Acacia	pulchella	Small prickly yellow flowering (winter)	50cm-1m
	Dwarf Sheoak ‡ ↑↓	Allocasuarina	humilis	Sprawling fine blue grey leaf	1-2m
	Prostrate Woolley Bush ↑↓	Adenanthus	cunninghamii Silver Sands	Soft grey-green foliage with red flowers in spring and summer	1m
	Dwarf Bottlebrush ↑↓	Callistemon	'Mathew Flinders'	Red flowers in summer on compact bush	30cm
	Star flower ‡ ↑↓	Calytrix	acutifolia	Small delicate star shape flowered on fine lead bush	60cm
	One-sided Bottlebrush ‡ ↑↓	Calothamnus	sanguineus	Soft grey leaf with red flowers	1m
	Geraldton Wax ↓	Chamelaucium	ciliturn	Dwarf Geraldton wax white flowers in late winter	80cm
	Hop Bush ↑	Dodonaea	Viscosa purpurea	Tall, bronze leaf , red bracts	3m
	White Myrtle ‡ ↑↓	Hypocalymma	angustifolium	Fine leaf white flowers in spring	1m
	Bell Flower ‡ ↑↓	Darwinia	oxylepis	Pink bell flowers and deep green foliage	60cm
	Emu Bush ↑↓	Eremophila	Lime gold	Yellow flowers on small shrub	30cm
	Emu Bush ↑↓	Erempohila	Peaches and Cream	Apricot flowers on deep green foliage	30cm
	Guichentia ↓	Guichenotia	macrantha	Blue-grey foliage with mauve flowers	50cm
	Dwarf Cape Green Grevillea ↑↓	Grevillea	lanigera	Creamy pink flowers on deep green foliage	60cm
	Ti-tree ↓	Leptospermum	Shore Tuff	Deep green leaves, white flowers in summer	50cm
	Ti–tree ↓	Leptospermum	Fore Shore	Deep green leaves white flowers spring and summer	50cm
	Silver Bush ‡ ↑↓	Maireana	Smokey	Soft grey leafed shrub	30cm
	Dwarf Paperbark ↑↓	Melaleuca	Claret Tops	Burgundy foliage on new growth	50cm
	Little Penta Melaleuca ↑↓	Melaleuca	pentagona	Deep green semi-weeping, white flowers	50cm
	Native Rosemary ↓	Westringia	Smokie	Grey foliage white flowers appearing in summer	80cm
	Native Rosemary ↓	Westringia	Aussie Box	Grey-green foliage with mauve flowers	30cm
	Smokebush ↓	Olearia	Little Smokie	Silver leaves with yellow flowers in summer	30cm

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Factsheet 2: What's best to plant?

CITY OF Armadale

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	Common Name	Genus	Species	Description	Height
GROUNDCOVERS	Desert Daisy ↑↓	Arctotis	All types	Dense ground cover with many different coloured daisy-like flowers	10cm x 3m
	Baeckea ↑↓	Baeckea	virgata minima	Starry white flowers in summer	30cm x 50cm
	Lemon-scented Darwinia ‡ † ↑	Darwinia	citriodora	Prostrate red flowering blue grey semi-weeping cover	30m
	Emu Bush ↑↓	Eremophila	glabra Roseworthy	Red flowering emu bush 15cm x 1m	15cm x 60cm
	Grevillea ↑↓	Grevillea	Coastal Gem	White flowers all year round	30cm x 1.5m
	Grevillea ↑↓	Grevillea	Gin Gin Gem	White flowers on spreading ground cover	30cm x 2m
	Grevillea ↑↓	Grevillea	Bird Feeders	Pink flowers in spring and summer	20cm x 1m
	Grevillea ↑↓	Grevillea	Ellendale Pool	Red flowers all year on weeping bush	30cm x 1m
	Snake bush ‡ ↓	Hemiandra	pungens	Prickly blue flowering ground cover	10cm x 1.8m
	Coral Vine ‡ † ↑	Kennedia	coccinea	Climbing vine with small red pea flowers	
	Running postman ‡ †↑	Kennedia	prostrata	Prostrate vine with small red pea flowers	
	Pigface ↑↓	Mesembry-anthemum	All types	Succulent ground cover with bright yellow, pink, red or orange flowers in summer	10cm x 1m
	Creeping Boobialla ↑↓	Myroporum	parvifolium	White flowers on very flat ground cover	10cm x 1m

	Common Name	Genus	Species	Description	Height
GRASSES	Kangaroo Paw ↑↓	Anigozanthus	Big Red	Red flowers	1m
	Kangaroo Paw ↑↓	Anigozanthus	Amber Velvet	Orange flowers	1.2m
	Kangaroo Paw ↑↓	Anigozanthus	Yellow Gem	Yellow flowers	80cm
	Kangaroo Paw ‡ ↑↓	Anigozanthus	manglesii	Green red flowers (WA floral emblem)	50cm
	Yellow Drumsticks ‡ ↑↓	Conostylus	Cadicans	Grey foliage yellow flowers	20cm
	Dianella ↓	Dianella	Caerulea Stampede	Green foliage	30cm
	Dianella ↓	Dianella	Coolvista	Blue-green foliage	45cm
	Dianella ↓	Dianella	Steetscape	Green foliage	50cm
	Dianella ↓	Dianella	Cassa Blue	Blue-green foliage	20cm
	Dianella ↓	Dianella	Little Jess	Bright green foliage	40cm
	Lomandra ↑↓	Lomandra	Katrinus	Bright green foliage	30cm
	Lomandra ↑↓	Lomandra	Mondra	Lime green foliage	20cm
	Lomandra ↑↓	Lomandra	Wingara	Grey-green foliage	30cm
	Morning Iris ‡ † ↑	Orthrosanthus	laxus		<50cm

CITY OF Armadale

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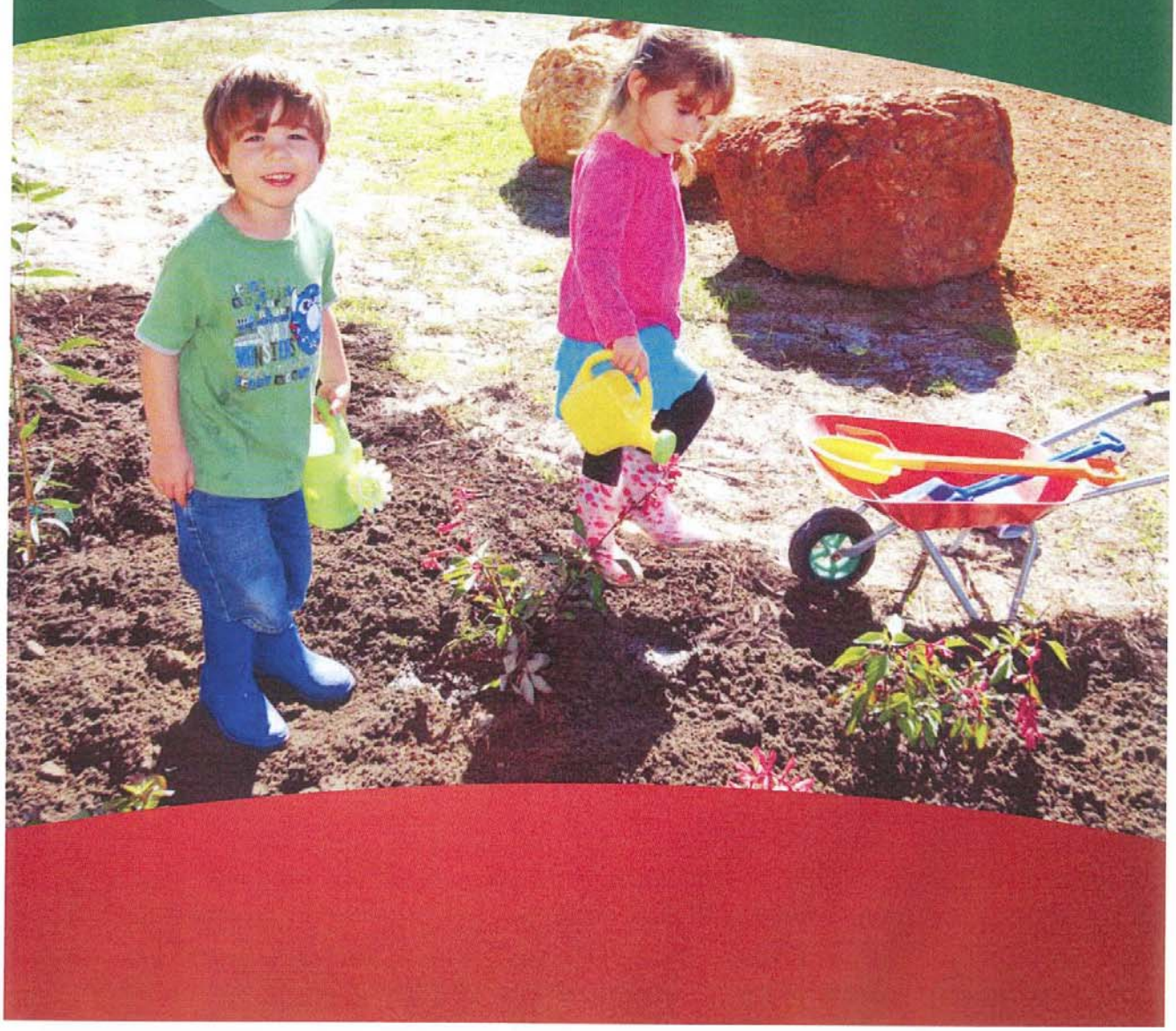
Watering your verge



Factsheet 3: Watering your verge

CITY OF Armadale

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Your verge plants will need to be watered for the first two years during the hot weather. Native and Mediterranean plants will only require 1-2 waterings a week if the verge is mulched. Always apply a wetting agent at the beginning of each season to help the water get down to the root system.

The best type of reticulation to use on your verge is the subsurface type, one that has inbuilt drippers. This type of reticulation is placed underneath the mulch and delivers water to the plant without being blown away by the wind. It also means sprinklers will not be broken off by passing pedestrians and vehicles.

Drip reticulation requires a longer running time than sprayer. This will use less water than overhead sprayers and moisture is not lost through evaporation. A simple system can be attached to the garden tap with a timer to come on automatically.

If you can't afford to install reticulation, you can always hand water. Take time out to relax with the hose and chat to your neighbours as they pass by.

Once your verge garden is established, you'll only need to hand water once a week or if your plants look a bit dry or stressed.

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Verge policy and guidelines

What you need to think about before you start

Factsheet 4: Verge policy and guidelines

CITY OF Armadale

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What you need to think about before you start

Maintaining verge lawn and planting trees, shrubs and groundcovers are great ways to keep your street looking well-cared for and interesting. However, you need to be aware of Council regulations that may apply to your area.

- It is important that planted areas do not obstruct access for pedestrians. If there is no formal footpath, you need to leave an area clear where people can walk through.
- Plant trees at least a metre from the edge of the road. Make sure there are no electricity cables overhead – or choose a tree that won't grow tall enough to get caught in them.
- It is important to make sure that planted areas do not obstruct line of sight along the roadway or create any hazards for people or vehicles. Select shrubs that will stay low and are easy to prune, particularly near the entry to your driveway and near corners.
- There must be access for servicing utilities (like power, water or phone cables) and for meter reading, postal delivery and other similar services.
- You need to think about leaving space for easy access to your wheelie bins on collection day. You will also need to make sure there is space to put out materials for annual green waster or household rubbish collections.
- If you install reticulation for your lawn or garden, it needs to be well covered. Any sprinkler heads must sit below the lawn surface so they do not become trip hazards for others walking across your verge.

If you have any questions about what you can or can't do on your verge, contact:

Park Project Officer
City of Armadale
Telephone (08) 9399 0111
info@armadale.wa.gov.au

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5

Streetscape request form

Factsheet 5: Streetscape request form

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Organise a verge makeover in your neighbourhood and the City of Armadale may be able to provide assistance.

You need at least three (3) other households in your street or nearby streets in your neighbourhood.

You can request assistance from the City of Armadale to:

- Remove weed or overgrown grass,
- Breakup topsoil and do minor earthworks
- Deliver mulch
- Plant street trees

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You will need to prepare a Neighbourhood Verge Plan with the following information:

- a map showing which households are requesting assistance;
- a simple drawing or sketch plan for each household's verge showing:
  - where and what you want to plant
  - what areas will be mulched
  - any areas that will be paved or have some other form of hard cover
- a completed Streetscape Request Form for each household.

Your Neighbourhood Verge Plan must be submitted to City of Armadale before the end of January each year.

You will be notified by the end of February whether you and your neighbours will be able to receive assistance.

Work will be carried out during March and April.

You must nominate at least one neighbour to be on site when works are carried out.

Assessment will be based on how well your Neighbourhood Verge Plan demonstrates that you and others in your neighbourhood are keen to plant and look after local verges.

The level of assistance that can be provided will depend on the number of applications received and the availability of project funding, resources, equipment and staff.

Factsheet 5: Streetscape request form

CITY OF Armadale

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YOUR NAME & CONTACT DETAILS

Name	
Day time phone	
Mobile phone	
I will be on site when works are carried out (please circle) YES NO If NO, I nominate _____ to be on site when works are carried out.	

YOUR PROPERTY ADDRESS

House or lot number	
Street name	
Suburb	

Assistance is requested with (please tick as many options as applicable):

0 weed and grass removal	0 delivery of mulch
0 minor earthworks	0 planting of street tree/s

Please provide a brief description of your proposed verge plan:

Please include a plan or sketch map of your proposed verge design
You must complete and sign the declaration on the following page.

Factsheet 5: Streetscape request form

CITY OF Armadale

I/We understand and accept the following:

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1. I/we am/are responsible for all plantings and/or materials placed on the verge
2. I/we undertake to maintain the verge and keep it in a neat, tidy and safe condition
3. I/we understand that placement of plants or other materials must not restrict access or the rights of others to lawfully use the verge
4. I/we will ensure that all works will be carried out in a safe manner in accordance with the proposed design/sketch map provided
5. I/we understand that species of street tree provided by the City of Armadale will be selected to maintain street uniformity where possible
6. I/we accept that the Council or any other public utility is not responsible for replacing or reinstating any area that may be disturbed or damaged as part of works I/we carry out on the verge
7. I/we understand that this is only an application to request assistance and there is no guarantee that City of Armadale will be able to provide requested assistance

Name _____ Signed _____

Date _____

Name _____ Signed _____

Date _____

Owners Agreement

If this application is made by a property tenant, not the property owner, the following must be completed and signed

I/we _____ of _____

being the owners of _____

agree to the proposed verge plan and acknowledge and accept the conditions.

Signed _____ Date _____

Office use only	
Date received	Comments
Works/materials to supply	
Tree species to supply	Scheduled date

CITY OF Armadale

Verge Assessment Procedure

Unless otherwise stated, verges (nature strips) within the City of Armadale remain the property and responsibility of that local government.

The Verge Assessment Procedure is a "living" document. This means that the requirements of the procedure will evolve over time as our understanding of the issues involved and assessment of fuel loadings on verges develops. This document will be updated again in approximately 12 months time.

This document refers specifically to those road verges controlled by the City of Armadale and identifies general procedures for the assessment and carrying out of fire hazard reduction work on Council verges.

The following road reserves are controlled by Main Roads WA. In the fully built-up urban area, MRWA delegates management of the developed verge to the relevant local government. When the adjoining land use is such that the verge is predominantly undeveloped, (eg: rural, bush-land, life-style lots, hills living) MRWA retains responsibility for the entire road reserve. Written approval is required from the Director General prior to any hazard reduction work being carried out on MRWA's behalf or on road reserves under that Authority's control.

Albany Highway
Brookton Highway
Armadale Road
Tonkin Highway
South West Highway

When carrying out annual firebreak inspections throughout the City officers will include, as part of that process, visual assessments of verges in the area. Where the City of Armadale has received advice, or a complaint, regarding an excessive amount of fuel on a verge, which is considered to be a potential fire hazard, the verge will be inspected to determine the amount, and type, of fuel i.e. long dry grass, dead shrubs or trees, or other flammable material.

The assessment is to be carried out in accordance with the "Visual Fuel Load Guide" for scrub vegetation on the Swan coastal plain published by FESA. Notwithstanding measured fuel loadings may be carried out, depending on the type of vegetation.

Where it is determined that the fuel loading on the verge is excessive and is likely to pose a fire risk to adjoining properties, or community safety generally, the following procedure will apply:

- Fill out Road Verge Assessment Sheet, attach:-

  (a) GPS coordinates (if available) of start and finish points on verge.
  (b) Width of verge.
  (c) Digital Photo of surrounding values
  (d) Bush Fire Work Order, if applicable.

  Enter all the above information in Trim file LE/INS/1

- Where remedial work is required attach "Bush Fire Act Work Order" to a copy of the completed Road Verge Assessment Sheet and forward to:-

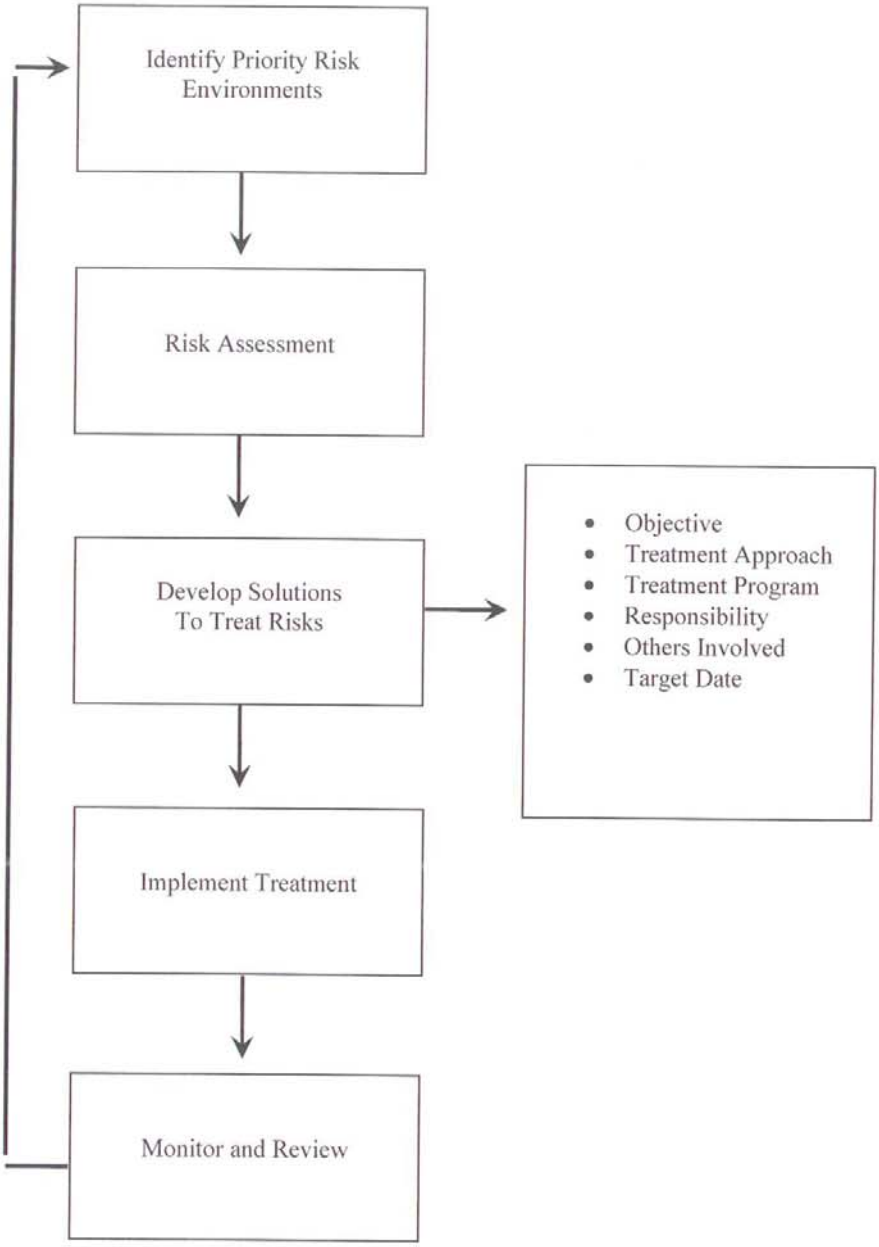
  (a) The Executive Director Technical Services, for verges maintained by City of Armadale.

  (b) Road Network Services WA, P.O. Box 6202, East Perth WA 6892, for all other road verges.

- When considering options for fuel hazard reduction work to be carried out, the City will consider the risk to adjoining properties, commerce and land-use, time of year, permits requested, prohibited burning times and general climatic conditions.

- The City's Technical Services staff will ascertain the presence of any environmental or biodiversity aspects on the verge, or identify alternative method of hazard reduction. (EDTS/Manager Parks)

- The City's Technical Services staff will arrange for remedial work, as agreed with the Chief Bushfire Control Officer (CBFCO), to be carried out. (EDTS/CBFCO)

- The CBFCO will follow up with the relevant authority to ensure remedial work has been satisfactorily completed within the requisite time frame.

Steps of the City of Armadale Verge Assessment and Treatment Procedure