ORDINARY COUNCIL MEETING MINUTES



24 JULY 2012

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MINUTES OF THE ORDINARY MEETING OF COUNCIL HELD IN THE COUNCIL CHAMBERS ON TUESDAY 24 JULY 2012

1. MEETING COMMENCEMENT

The President declared the meeting open at 2:07pm and advised that the meeting will adjourn at 4:00pm for the Citizenship Ceremony for Mrs Marie Antonette Webb.

2. ATTENDANCE, APOLOGIES AND LEAVE OF ABSENCE

Attendance

Cr DJ Ridgway	President	South Ward
Cr CJ Pepper	Deputy President	West Ward
Cr VK Fregon		South Ward
Cr DC White		South Ward
Cr LC Shaw		West Ward
Cr JD Alexander		North Ward
Mr SP Gollan	Chief	Executive Officer
Mrs A Lewis	Adm	inistration Officer

Apologies

Cr KM Murray North Ward Cr BM Foster West Ward

Leave of Absence

Cr P Gogol (North Ward) applied for leave of absence from the July 2012 Ordinary Meeting of Council at the 22 May 2012 Meeting of Council.

3. PUBLIC QUESTION TIME

Nil.

4. CONDOLENCES

Nil.

5. APPLICATIONS FOR LEAVE OF ABSENCE

Nil.

6. CONFIRMATION OF MINUTES AND BUSINESS ARISING

6.1 Minutes of the Ordinary Meeting of Council held in the Council Chambers on Tuesday 26 June 2012

COUNCIL RESOLUTION

M1/0712 Moved Cr Pepper

Seconded Cr Shaw

That the Minutes of the Ordinary Meeting of Council held in the Council Chambers on Tuesday 26 June 2012, as printed, be confirmed.

CARRIED 6-0

BUSINESS ARISING

Nil

6.2 Minutes of the Development Services Committee Meeting held in the Council Chambers on Thursday 12 July 2012

Appendix 1

COUNCIL RESOLUTION

M2/0712 Moved Cr Pepper

Seconded Cr Fregon

That the Minutes of the Development Services Committee Meeting held in the Council Chambers on Thursday 12 July 2012, as printed, be received and the recommendations endorsed.

CARRIED 6-0

BUSINESS ARISING

6.2.1 Retirement Village (Hunt Road)

Council agreed that the matter of re-naming this facility be referred to the next meeting of the Development Services Committee, for further discussion.

6.2.2 Meeting Date of the next Development Services Committee

Council agreed to hold the next meeting of the Development Services Committee on Wednesday 15 August 2012.

7. PRESIDENT AND COUNCILLOR REPORTS

7.1 PRESIDENT'S REPORT

Regional Transition Group (RTG) and Structural Reform

The next RTG meeting will be held on Friday 27 July 2012, to provide information on the Future State Business Plan, will assist Council in their analysis of the benefits, or otherwise, of progressing to an amalgamation. Although the Future State and other information will be available on the "securingourfuture" website, another community briefing will provide opportunity to our residents to hear the information first hand, and also have questions clarified.

I attended a ladies luncheon which presented RTG information to an invited group of Cunderdin residents. Cr Alexander attended a community information meeting for the Shire of Quairading residents and ratepayers.

Dawson Street Villas

The interest generated from the Dawson Street Villas Open Day has not transpired into applications from local residents for the two finished Units. Council now needs to progress to the next stage of advertising.

Northam Supertown

Information is being collected through the Wheatbelt Development Commission to have an Avon Sub-Regional Economic Strategy prepared encompassing the hinterland communities embraced by the Northam Supertown status.

The "South East Avon Action Agenda" is being prepared for the RTG participants by Caroline Robinson, and I urge Councillors to become familiar with the draft document and provide comment.

Economic Development Australia (EDA)

EDA has developed a Regional & Remote Area Economic Development Training Program to assist small rural communities undertake economic development workshops. EDA members donate their time, aiming to provide a positive impact for regional and remote motivated communities. I welcome Councillor feedback as this could be beneficial for Beverley.

7. PRESIDENT AND COUNCILLOR REPORTS ITEM 7.1 PRESIDENT'S REPORT (Continued)

WA Farmers Federation - Avon Zone Meeting

I was invited to open the recent WA Farmers Federation Avon Zone meeting held in Beverley, and also had the opportunity to host the WA Farmers Federation President, Mr Dale Park and Senior Vice President - Mr Tony York on a brief tour of Avondale.

Agricultural Society Rural Ambassador Awards

The Rural Ambassador Awards for this region were hosted by the Beverley Agricultural Society, with the judging recently held at the Beverley Railway Station and Platform Theatre. I had the pleasure of being involved as one of three judges, interviewing four worthy entrants from Beverley, Northam, Toodyay and York. Rebecca Jenkinson from York will now represent the region at the State Judging prior to the Royal Show.

COUNCIL RESOLUTION

M3/0712 Moved Cr Fregon Seconded Cr Shaw That the President's Report, be received.

CARRIED 6-0

7.2 COUNCILLOR REPORTS

Cr Pepper:

Avon Tourism Inc Meeting – 17 July 2012

Cr Pepper tabled the following report on the Avon Tourism Meeting he had attended on Tuesday 17 July 2012: -

The Integrated website was scheduled to start on 1 July, but they were having some trouble with the site. The website was on line on 17 July 2012 and was going to go live on 18 July 2012.

Following further discussion on the "History of the Valley Weekend" scheduled for 11 November 2012, it was decided to delay the event for 12 months to make sure that advertising could reach targeted clientele in a more appropriate timeframe, and to allow individual areas more time to plan for the event; i.e. to seek grants to cover advertising and some expenses for the event.

7. PRESIDENT AND COUNCILLOR REPORTS ITEM 7.2 COUNCILLOR REPORTS (Continued)

Cr Pepper:

<u>Avon Tourism Inc Meeting – 17 July 2012</u> (Continued)

Some of the places identified to participate in the event are the Dead Finish Museum, the private museum, the Court House and Avondale.

The meeting agreed to proceed with making arrangements to print a further 30,000 copies of the Avon Valley Holiday Brochure, at a cost of approximately \$28,790.00 (plus GST), which would be covered by advertising.

It was also agreed to proceed with another run of Hand-out Bags, so they are looking for new sponsors/advertisers to cover the cost.

It was also interesting to note that Toodyay had a Museum/Heritage Officer and a Grants Officer.

Cr Fregon reported on the following matters: -

Beverley Community & Development Association Meeting – 17 July 2012

Cr Fregon advised Council that she had attended the Tourist Bureau meeting on 17 July 2012, and that Pauline Knight had resigned from this Committee.

<u>Youth Connection Seminar – 18 July 2012</u>

Cr Fregon, Cr White and Lyn Kay also attended a Youth Connection Seminar held in Northam on Wednesday 18 July 2012.

Beverley Youth Centre Meeting – 7 August 2012

It was agreed that a Beverley Youth Centre meeting be held on Tuesday 7 August 2012, commencing at 9:00am.

COUNCIL RESOLUTION

M4/0712 Moved Cr Alexander Seconded Cr Fregon
That the Councillor Reports, be received.

CARRIED 6-0

At 2:40pm Mr Stephen de Beer, Shire Planner, entered the Chambers and joined the meeting.

8. OFFICERS' REPORTS

8.1.1 TOWN PLANNING ITEMS

SUBMISSION TO: July Council Meeting 24 July 2012

AGENDA ITEM: 8.1.1.1

REPORT DATE: 11 July 2012

SUBJECT: DEVELOPMENT APPLICATION

- SCOUT EVENT

- RESERVE 5265 GREAT SOUTHERN HIGHWAY,

BEVERLEY

APPLICANT: J Hare – Scout Association of Australia

FILE REFERENCE: GRE2 5265

AUTHOR: Shire Planner – Stefan de Beer

Appendix 2

BACKGROUND

An application has been received from the Scout Association to conduct a motor sport event at Reserve 5265 Great Southern Highway, Beverley. It is proposed the event will occur on the weekend of 3 to 5 August 2012. Members of the Scout organisation will be conducting a motor sport event on the Beverley Off-Road Motor Sports Association (BORMSA) test track.

Previous events conducted by the Scout Association occurred on the same site in May 2010, from 6 to 8 May 2011 and from 9 to 11 September 2011. A search of Shire records indicates that no complaints were received regarding the activities on the site.

The subject site is zoned Farming, approximately 243ha in area and has an existing series of unsealed racetracks. Access is via an ungazetted track from Nicholas Street.

COMMENT

It is unlikely that there will be any negative external impact on the amenity. The proposed activity is consistent with the historical use of the site, as well as being located a substantial distance from any sensitive land uses.

There is a possibility that motor sport activity at night could disturb noise amenity in the Beverley townsite, although no activity at night is proposed. To ensure amenity is not disturbed, should Council approve the application, it will be recommended the hours of motor sport activity are limited as a condition of approval.

8.1.1 **TOWN PLANNING ITEMS** ITEM 8.1.1.1

DEVELOPMENT APPLICATION

- **SCOUT EVENT**
- **RESERVE 5265 GREAT SOUTHERN HIGHWAY, BEVERLEY** (Continued)

The main concerns relate to fire management, first aid, and in consideration of the proposed camping on the site, leaving the site clean and tidy. The applicant has addressed these concerns in the application. It is considered such concerns may be further addressed through conditions of approval.

It is anticipated that the event will raise the profile of Beverley in a positive manner.

The application to conduct a motor sport event at Reserve 5265 Great Southern Highway, Beverley is supported due to: -

- There is an economic benefit to Beverley:
- There is a social benefit to Beverley through the raising of Beverley's profile in the wider community;
- It is unlikely there will be any negative external impacts; and
- Recommended conditions of approval are anticipated to address any matters of concern.

Therefore it will be recommended the application be approved.

STATUTORY ENVIRONMENT

The application is consistent with the current use of the site and complies with the Shire of Beverley's Town Planning Scheme No. 2.

OFFICER'S RECOMMENDATION/COUNCIL RESOLUTION

M5/0712 **Moved Cr Pepper**

Seconded Cr Fregon That Council resolve to grant planning approval to conduct a

motor sport event, at Reserve 5265 Great Southern Highway, Beverley, subject to the following conditions and advice notes: -

Conditions: -

1. Development shall be carried out only in accordance with the terms of the application as approved herein and any approved plan, prepared by the applicant and endorsed by Council's Shire Planner.

8.1.1 TOWN PLANNING ITEMS

ITEM 8.1.1.1

DEVELOPMENT APPLICATION

- SCOUT EVENT
- RESERVE 5265 GREAT SOUTHERN HIGHWAY, BEVERLEY (Continued)
- 2. This approval is for activities occurring from 3 to 5 August 2012, during the hours as described in the application documentation.
- 3. No motor sport activity shall occur between the hours of 6:00pm and 8:00am (see Advice Note 2).
- 4. As the Water Corporation's reticulated sewerage is not available, acceptable ablution facilities are to be provided for the entire period of this approval, to the satisfaction of the Shire's Environmental Health Officer.
- 5. At all times, during which the approved activity is occurring, fire extinguishers shall be available in approved locations.
- 6. The approved Fire Management Plan is to be complied with at all times, for the entire period of this approval.
- 7. The approved Traffic Management Plan is to be complied with at all times, for the entire period of this approval.
- 8. At all times, during which the approved activity is occurring, staff qualified in first aid, are to be available on site.
- 9. At the completion of the event the site shall be made clean and tidy, to the satisfaction of the local government.

Advice Notes: -

- 1. Nothing in the approval or these conditions shall excuse compliance with all relevant written laws in the commencement and carrying out of the development.
- 2. With regard to Condition 3, the applicant is advised the arrival and departure of vehicles at the site is not restricted.

 CARRIED 6-0

8.1.1 TOWN PLANNING ITEMS

SUBMISSION TO: July Council Meeting - 24 July 2012

AGENDA ITEM: 8.1.1.2 REPORT DATE: 17 July 2012

SUBJECT: BEVERLEY LIGHT INDUSTRIAL AREA

- APPROVAL OF ENGINEERING DESIGN DRAWINGS,

STAGE 1

APPLICANTS: Porter Engineering & 3E Consulting Engineers

for Shire of Beverley

FILE REFERENCE: ADM 0203

AUTHOR: Shire Planner – Stefan de Beer

Appendix 3

BACKGROUND

The Shire of Beverley, together with Landcorp, is in the process of establishing a Light Industrial Precinct at the location of De Lisle Street. Consulting Engineers, Porter Engineering and 3E Consulting Engineers, submitted design drawings (attached hereto), pertaining to the project, for consideration and approval by the Shire.

COMMENT

Essentially, the submitted drawings deal with four aspects of the proposed development, namely: -

- Fencing of the development on the railway side of the subdivision;
- Drainage arrangements for Stage 1;
- Electrical reticulation layout for Stage 1; and
- Proposed crossover design for Stage 1.

The submitted plans had been reviewed by the Shire Planner and the Shire Works Supervisor. The Works Supervisor concluded compliance, in so far as the proposed crossovers are concerned.

The proposed fencing design is as per best practice for locations of this nature (adjacent to a rail reserve), taking due cognisance of possible future security and safety challenges, and is therefore deemed to be appropriate.

The design proposals for the drainage arrangements and electrical reticulation layout for Stage 1 have to be assumed to be compliant, being designed by professionally qualified and registered civil and electrical engineering consultants. As a result of the aforementioned, peer reviews to determine compliance are not deemed necessary.

8.1.1 TOWN PLANNING ITEMS

ITEM 8.1.1.2

BEVERLEY LIGHT INDUSTRIAL AREA

- APPROVAL OF ENGINEERING DESIGN DRAWINGS
- STAGE 1 (Continued)

OFFICER'S RECOMMENDATION/COUNCIL RESOLUTION

M6/0712 Moved Cr White

Seconded Cr Fregon

That Council resolve to: -

- 1) Approve the Design Drawings as submitted by Porter Engineering & 3E Consulting Engineers for Stage 1 of the Beverley Light Industrial Precinct; and
- 2) Authorise the Shire Planner and Shire Works Supervisor, through delegated authority, to approve any subsequent design drawings, and revisions of design drawings, to be submitted in this regard, for this project.

CARRIED 6-0

8.1.2 SHIRE PLANNER'S REPORT

Council noted the information provided by the Shire Planner.

At 3:05pm Mr Stephen de Beer, Shire Planner, left the meeting, and Mr Stephen Vincent, Work Supervisor, entered the Chambers and joined the meeting.

8.2.1 **BUILDING SERVICES ITEMS**

Nil

Lic No:

8.2.2 **BUILDING SERVICES REPORT**

8.2.2.1 **BUILDING LICENSES ISSUED**

Building licenses issued up to 13 July 2012: -

Lic No: 55 11/12 Lic No: 56 11/12

No: Bremner Road, No: 17 East Kokeby Road,

> Beverley Beverley

Building: Hangar Building: Shed Value: \$19,700.00 Value: \$16,000.00

No: Lot 6 Bushill Road, No: 9 Forrest Street,

> Beverley Beverley

Lic No:

Building: Shed Building: Patio Value: \$60,000.00 Value: \$5,000.00

60 11/12 Lic No: 59 11/12 Lic No:

No: 4 Forrest Street, Bremner Road, No:

Beverley

58 11/12

Beverley Building: Garage **Building: Hangar** Value: \$19,700.00 \$8,000.00 Value:

COUNCIL RESOLUTION

57 11/12

M7/0712 **Moved Cr Pepper** Seconded Cr Alexander

That the Building Services Report, be received.

CARRIED 6-0

8.3.1 PLANT, WORKS, RECREATION AND TOURISM ITEMS

Nil.

8.3.2 WORKS SUPERVISOR'S REPORT

8.3.2.1 GENERAL – WORKS

8.3.2.1.1 Town, Parks and Gardens

Weed spraying is underway on the town street verges. Street trees have been lopped, and roses have been pruned. Extra soil has been placed behind the rocks at the Caravan Park. This area has been sprayed for weeds and is ready for planting.

8.3.2.1.2 **Signage**

Various road name blades have been replaced. The new Platform Theatre and Station Gallery and Community Resource Centre signs have been installed at the intersection of Vincent Street and Hunt Road as requested.

8.3.2.1.3 Avondale

Work has been carried out around the grounds, which included mowing and spraying in preparation for the recent Clydesdale day. Trees have been lopped back around the trail to accommodate a double-decker, bus which is due in the coming weeks.

8.3.2.1.4 Footpaths

Sections of the concrete footpath have been replaced on Forrest Street where it had subsided, and where damage from utility installations occurred. The repairs to the damaged areas have been billed to the Water Corporation.

8.3.2.1.5 <u>Dead Finish Museum</u>

A new path from the road, which includes a ramp off the road, has been installed in front of the Dead Finish Museum. Both sides of the footpath has been gravelled to suit the new path.

8.3.2.1.6 Bridge Maintenance

Termite treatment has been carried out on the following bridges: -723, 730, 3197, 3206, 3211, 3220.

8.3.2 WORKS SUPERVISOR'S REPORT ITEM 8.3.2.1 GENERAL – WORKS (Continued)

8.3.2.1.7 Rubbish Tip

Over many years a large pile of mixed plastic has accumulated, which is able to be recycled. However it will need to be sorted prior to its removal. The Quairading recycling facility will take this plastic at a cost of \$75.00 per tonne plus cartage.

If we can sort this plastic using labour provided by the long term unemployed we may be able to dispose of this directly to Perth. Once the backlog is cleared then areas will be allocated to sort the plastic as it arrives at the tip site.

8.3.2.1.8 Backhoe Buckets

Two backhoe buckets that were off the old Case backhoe have had the mounting brackets adjusted to fit our machine. One is a narrow 300mm and the other is a flat edge silt bucket to be used for clearing around culverts and drains.

8.3.2.2 CONSTRUCTION

8.3.2.2.1 Dale Kokeby Road

Gravel sheeting is continuing near the Brookton boundary.

8.3.2.2.2 **Oval Drainage**

The new pipe at the oval has been completed. Provisions have been made to connect in a stormwater pipe from the west end Exhibition Shed. This is to include a drain in front of the sliding door.

COUNCIL RESOLUTION

M8/0712 Moved Cr Alexander Seconded Cr Shaw That the Works Supervisor's Report, be received. CARRIED 6-0

At 3:20pm Mr Stephen Vincent, Work Supervisor, left the meeting.

SUBMISSION TO: July Council Meeting 24 July 2012

AGENDA ITEM: 8.4.1.1 REPORT DATE: 19 July 2012

SUBJECT: SCHEDULE OF ACCOUNTS FOR THE MONTH OF

JUNE 2012

AUTHOR: Chief Executive Officer – Stephen Gollan

Appendix 4

COMMENT

The Schedule of Accounts for the month of June 2012 is the appendix to this item.

OFFICER'S RECOMMENDATION/COUNCIL RESOLUTION

M9/0712 Moved Cr Pepper Seconded Cr Fregon

That the Schedule of Accounts for the month of June 2012, be

received.

CARRIED 6-0

SUBMISSION TO: July Council Meeting 24 July 2012

AGENDA ITEM: 8.4.1.2 REPORT DATE: 20 July 2012

SUBJECT: FINANCIAL STATEMENT FOR THE PERIOD ENDED

ON 30 JUNE 2012

AUTHOR: Chief Executive Officer – Stephen Gollan

COMMENT

The Financial Statement for the period ended 30 June 2012 was provided under separate cover.

OFFICER'S RECOMMENDATION/COUNCIL RESOLUTION

M10/0712 Moved Cr Pepper Seconded Cr Alexander

That the Financial Statement for the period ended 30 June 2012, as

presented, be received.

CARRIED 6-0

SUBMISSION TO: July Council Meeting 24 July 2012

AGENDA ITEM: 8.4.1.3 REPORT DATE: 17 July 2012

SUBJECT: INVESTMENT OF SURPLUS FUNDS FOR THE MONTH

OF JUNE 2012

FILE REFERENCE: ADM 0096

AUTHOR: Chief Executive Officer – Stephen Gollan

BACKGROUND

Council has at present surplus funds that have been invested in line with Council's policy.

COMMENT

Listed below are surplus funds that have been invested during the month of June 2012 with the ANZ Bank.

RESERVE	INVESTMENT	TOTAL	ACCT#	TERM	RATE	EXPIRY
Building	\$ 467,166.00	\$ 467,166.00	9986-98368	45 Days	4.86%	18/06/12
Plant	\$ 205,097.00	\$ 205,097.00	9981-38926	25 Days	4.50%	26/06/12
	Ψ =00,001.100	Ψ =00,001.00	3331 33323			20/00/.2
Annual Leave	\$ 128,112.00					
Recreation Ground	\$ 301,033.00	\$ 429,145.00	9981-39558	25 Days	4.50%	26/06/12
Bush Fire Fighters	\$ 99,195.00					
Avon River Development	\$ 19,918.00					
Community Bus	\$ 26,337.00					
Cropping Committee	\$ 237,638.00					
Road Construction	\$ 215,956.00	\$ 599,044.00	9981-39646	25 Days	4.50%	26/06/12

At the expiry of the above investments all fund were redirected back into their accounts for end of year processing. These Funds have since been reinvested in July 2012.

OFFICER'S RECOMMENDATION/COUNCIL RESOLUTION

M11/0712 Moved Cr Pepper Seconded Cr Fregon

That the Investment Report for the month of June 2012, be

received.

CARRIED 6-0

SUBMISSION TO: July Council Meeting 24 July 2012

AGENDA ITEM: 8.4.1.4

REPORT DATE: 19 July 2012

SUBJECT: TENDER EVALUATION RFT 02/1112

- NEW PAVILION

- BEVERLEY RECREATION GROUND

FILE REFERENCE: ADM 0121

AUTHOR: Chief Executive Officer – Stephen Gollan

BACKGROUND

A state-wide Request for Tender advertisement was placed in the West Australian on 26 and 30 May 2012, with tender submissions closing at 3:30pm on 28 June 2012.

A copy of the Confidential Tender Evaluation Report from the evaluation panel was provided under separate cover.

COMMENT

At the close of the tender submission period, eight tenders had been received from the following firms: -

- (1) BE Projects;
- (2) Bricklay;
- (3) CPD Group;
- (4) Spadaccini Constructions;
- (5) Donal;
- (6) Laneway Construction;
- (7) Badge; and
- (8) RBT Robinson Build-Tech.

The Chief Executive Officer engaged the services of Mr B Adcroft from ADC Projects, and Mr G McDonald from Inkosi Designs, to undertake an independent evaluation of the tender submissions and provide a Tender Evaluation Report.

DISCLOSURE OF INTEREST

No disclosure of interest has been tabled.

CONSULTATION

In accordance with Functions and General Regulations 14 and 15, Council placed a state-wide advertisement in the West Australian on 26 and 30 May 2012, with the closing date being 28 June 2012, providing a period of greater than 14 days for tender submissions to be made. No other consultation has been undertaken.

ITEM 8.4.1.4

TENDER EVALUATION RFT 02/1112

- NEW PAVILION
- BEVERLEY RECREATION GROUND (Continued)

POLICY IMPLICATIONS

There are no known policy implications related to this item.

STATUTORY ENVIRONMENT

Local Government Act 1995

3.57 Tenders for providing goods or services

- A local government is required to invite tenders before it enters into a contract of a prescribed kind under which another person is to supply goods or services.
- (2) Regulations may make provision about tenders.

Local Government (Functions and General) Regulations 1996

11. Tenders to be invited for certain contracts

- (1) Tenders are to be publicly invited according to the requirements of this Division before a local government enters into a contract for another person to supply goods or services if the consideration under the contract is, or is expected to be, more, or worth more, than \$100 000 unless subregulation (2) states otherwise.
- (2) Tenders do not have to be publicly invited according to the requirements of this Division if
 - (a) The supply of the goods or services is to be obtained from expenditure authorised in an emergency under section 6.8(1)(c) of the Act;
 - (b) The supply of the goods or services is to be obtained through the Council Purchasing Service of WALGA;
 - (ba) the local government intends to enter into a contract arrangement for the supply of goods or services where
 - (i) The supplier is either
 - (I) an individual whose last employer was the local government; or
 - (II) A group, partnership or company comprising at least 75% of persons whose last employer was that local government;
 - (ii) The contract
 - (I) is the first contract of that nature with that individual or group; and
 - (II) Is not to operate for more than 3 years; and

8.4.1 FINANCE ITEMS ITEM 8.4.1.4 TENDER EVALUATION RFT 02/1112

- NEW PAVILION
- BEVERLEY RECREATION GROUND (Continued)
 - (iii) The goods or services are
 - (I) goods or services of a type; or
 - (II) (in the opinion of the local government) substantially similar to, or closely related to, goods or services of a type, that were provided by the individual (or persons) whilst employed by the local government;
 - (c) Within the last 6 months
 - the local government has, according to the requirements of this Division, publicly invited tenders for the supply of the goods or services but no tender was submitted that met the tender specifications; or
 - (ii) The local government has, under regulation 21(1), sought expressions of interest with respect to the supply of the goods or services but no person was, as a result, listed as an acceptable tenderer;
 - (d) The contract is to be entered into by auction after being expressly authorised by a resolution of the council of the local government;
 - (e) The goods or services are to be supplied by or obtained through the government of the State or the Commonwealth or any of its agencies, or by a local government or a regional local government;
 - (ea) the goods or services are to be supplied
 - (i) in respect of an area of land that has been incorporated in a district as a result of an order made under section 2.1 of the Act changing the boundaries of the district; and
 - (ii) by a person who, on the commencement of the order referred to in subparagraph (i), has a contract to supply the same kind of goods or services to the local government of the district referred to in that subparagraph;
 - (f) The local government has good reason to believe that, because of the unique nature of the goods or services required or for any other reason, it is unlikely that there is more than one potential supplier; or
 - (g) The goods to be supplied under the contract are
 - (i) petrol or oil; or
 - (ii) any other liquid, or any gas, used for internal combustion engines.

ITEM 8.4.1.4

TENDER EVALUATION RFT 02/1112

- NEW PAVILION
- BEVERLEY RECREATION GROUND

(Continued)

14. Requirements for publicly inviting tenders

- (1) When regulation 11(1), 12 or 13 requires tenders to be publicly invited, State-wide public notice of the invitation is to be given.
- (2) If the CEO has, under regulation 23(4), prepared a list of acceptable tenderers, instead of giving State-wide public notice the CEO is required to give notice of the invitation to each acceptable tenderer listed.
- (2a) If a local government
 - (a) is required to invite a tender; or
 - (b) not being required to invite a tender, decides to invite a tender,

The local government must, before tenders are publicly invited, determine in writing the criteria for deciding which tender should be accepted.

- (3) The notice, whether under subregulation (1) or (2), is required to include
 - (a) A brief description of the goods or services required;
 - (b) Particulars identifying a person from whom more detailed information as to tendering may be obtained;
 - (c) Information as to where and how tenders may be submitted; and
 - (d) The date and time after which tenders cannot be submitted.
- (4) In subregulation (3)(b) a reference to detailed information includes a reference to
 - (a) Such information as the local government decides should be disclosed to those interested in submitting a tender;
 - (b) Detailed specifications of the goods or services required;
 - (c) The criteria for deciding which tender should be accepted;
 - (d) Whether or not the local government has decided to submit a tender; and
 - (e) Whether or not the CEO has decided to allow tenders to be submitted by facsimile or other electronic means, and if so, how tenders may so be submitted.
- (5) After a notice has been given under subregulation (1) or (2), a local government may vary the information referred to in subregulation (3) by taking reasonable steps to give each person who has sought copies of the tender documents or each acceptable tenderer, as the case may be, notice of the variation.

8.4.1 FINANCE ITEMS ITEM 8.4.1.4 TENDER EVALUATION RFT 02/1112

NEW PAVILION

- BEVERLEY RECREATION GROUND (Continued)

15. Minimum time to be allowed for submitting tenders

- (1) If the notice is published in the newspaper as part of giving State-wide public notice, the time specified in the notice as the time after which tenders cannot be submitted has to be at least 14 days after the notice is first published in the newspaper as part of giving State-wide public notice.
- (2) If the notice is given to a person listed as an acceptable tenderer, the time specified in the notice as the time after which tenders cannot be submitted has to be at least 14 days after the notice is given.

16. Receiving and opening tenders

- (1) The CEO is responsible for keeping any tender submitted including a tender submitted by facsimile or other electronic means in safe custody, and for ensuring that it remains confidential.
- (2) Tenders are not to be opened, examined, or assessed until the time after which further tenders cannot be submitted.
- (3) When tenders are opened
 - (a) At least one and, if practicable, more than one employee of the local government or one person authorised by the CEO to open tenders and, if practicable, one or more other persons, is required to be present;
 - (b) Members of the public are entitled to be present; and
 - (c) Details of the tenders (other than the consideration sought in the tender) are to be immediately recorded in a register to be known as the tenders register.

18. Choice of tender

- (1) A tender is required to be rejected unless it is submitted at a place, and within the time, specified in the invitation for tenders.
- (2) A tender that is submitted at a place, and within the time, specified in the invitation for tenders but that fails to comply with any other requirement specified in the invitation may be rejected without considering the merits of the tender.
- (3) If, under regulation 23(4), the CEO has prepared a list of acceptable tenderers for the supply of goods or services, a tender submitted by a person who is not listed as an acceptable tenderer is to be rejected.

8.4.1 FINANCE ITEMS ITEM 8.4.1.4 TENDER EVALUATION RFT 02/1112

- NEW PAVILION
- BEVERLEY RECREATION GROUND (Continued)
 - (4) Tenders that have not been rejected under subregulation (1), (2), or (3) are to be assessed by the local government by means of a written evaluation of the extent to which each tender satisfies the criteria for deciding which tender to accept and it is to decide which of them it thinks it would be most advantageous to the local government to accept.
 - (4a) To assist the local government in deciding which tender would be the most advantageous to it to accept, a tenderer may be requested to clarify the information provided in the tender.
 - (5) The local government may decline to accept any tender.
 - (6) If a local government has accepted a tender but acceptance of the tender does not create a contract and within 6 months of the day on which the tender was accepted the local government and the successful tenderer agree not to enter into a contract in relation to the tender, the local government may accept from the other tenders the tender which it thinks it would be most advantageous to the local government to accept.
 - (7) If a local government has accepted a tender and acceptance of the tender creates a contract and within 6 months of the day on which the tender was accepted the local government and the successful tenderer agree to terminate the contract, the local government may accept from the other tenders the tender which it thinks it would be most advantageous to the local government to accept.

STRATEGIC IMPLICATIONS

The Beverley Oval and Recreation Centre project is a strategic initiative identified in Council's Strategic Plan, Forward Capital Works Plan and five year financial plan. Funding for the project has been incorporated into the 2012/13 preliminary budget.

ITEM 8.4.1.4

TENDER EVALUATION RFT 02/1112

- NEW PAVILION
- BEVERLEY RECREATION GROUND (Continued)

OFFICER'S RECOMMENDATION

That Council: -

1.	Award Tender RFT 02/1112 - New Pavilion Beverley Recreation
	Ground to for the fixed price of
	\$ (excluding GST) as per their tender
	submission inclusive of Option 1 (Netball Lighting) \$
	and Option 2 (Power Supply Pillars) \$, subject to
	entering into an agreed contract with the
	Shire of Beverley.

- 2. Delegate authority to the Chief Executive Officer to prepare the final contract between the Shire of Beverley and successful contractors.
- 3. Notify all tenderers of Councils decision in (1) above.

COUNCIL RESOLUTION

M12/0712 Moved Cr Alexander

Seconded Cr Pepper

- 1. That Item 8.4.1.4 above, be deferred; and
- 2. A Special Meeting of Council be held on Monday 30 July 2012, commencing at 6:00pm.

CARRIED 6-0

8.5.1 ADMINISTRATION ITEMS

SUBMISSION TO: July Council Meeting 24 July 2012

AGENDA ITEM: 8.5.1.1 REPORT DATE: 19 July 2012

SUBJECT: 2013 CAMPERVAN, MOTORHOME CLUB

OF AUSTRALIA (CMCA)

- STATE RALLY

FILE REFERENCE: ADM 0202

AUTHOR: Chief Executive Officer – Stephen Gollan

BACKGROUND

The Development Services Committee meeting held 14 July 2012 received a request from the Campervan, Motorhome Club of Australia to book the Recreation Oval for their annual members' event. The Committee agreed in principle to explore the request subject to obtaining more information.

It was noted at the meeting that more detailed information has been requested by the Chief Executive Officer. A letter dated 16 July outlines the scope and the Club's needs for the event, which is planned for 26-30 September 2013.

The CMCA have a strong interest in scheduling their annual event at Beverley as they consider the area and the location to be most appealing to their members.

Points to consider as part of the deliberations include: -

- The Shire of Beverley is hosting the Avon Football Association Grand Final the week before this event.
- The Recreation Centre building project is planned for completion by this time, although it not known at this stage if all landscaping and external work will be completed.
- The Council may make a decision on the construction of new Netball courts, which may impact on availability of power supply for caravans.

COMMENT

It is evident from the information provided that this annual event is of some magnitude, involving about 200-250 people and around 250 vehicles. It is an event which is held annually at a rural WA venue, and arguably has a measurable social and economic benefit with potential spill over benefits resulting from exposure of the town and its facilities.

8.5.1 ADMINISTRATION ITEMS ITEM 8.5.1.1 2013 CAMPERVAN, MOTORHOME CLUB OF AUSTRALIA (CMCA) - STATE RALLY (Continued)

A range of activities and events organised by the CMCA, aimed at engaging and benefiting the local community and local businesses are scheduled for the duration of the rally.

The event involves fully booking the oval and all support facilities such as the ablution areas, "office" space and powered site for first aid and medical services. Access to the RV dump point at the caravan park is required. Booking and use of the Town Hall is a strong possibility.

The CMCA also advise that the event takes a holistic and inclusive approach to invite and embrace participation in wide range community events, including entertainment, competitions and tours.

Based on information received from the CMCA, and on examination of fees previously levied by Council, a charge of \$1,500.00 for use of the Recreation Oval and venue would fit within the usual range of charges. This will cover outgoings for power, cleaning and rubbish removal. Hiring of the Town Hall would incur an additional fee aligned to the standard Council schedule.

The Shire of Beverley has a well established record for supporting larger scale events, such as Easter events, equestrian events and the Agricultural Show.

The CMCA would need to advise of their event planning strategy in terms of risk management and site cleanup, to ensure all safety and health matters are attended to and an emergency plan is in place.

The CMCA would also be advised of the Council building schedule, which should not pose a risk to the proposed event unless for some reason the time lines are not achieved. Also, the prior commitment to the Football Grand Final on the week before the Rally. If these matters are of concern, discussions could take place about deferring the Rally to 2014.

STATUTORY REQUIREMENT

Local Government Act.1995

Public Health Act.

8.5.1 ADMINISTRATION ITEMS
ITEM 8.5.1.1
2013 CAMPERVAN, MOTORHOME CLUB
OF AUSTRALIA (CMCA)
- STATE RALLY
(Continued)

OFFICER'S RECOMMENDATION/COUNCIL RESOLUTION

M13/0712 Moved Cr Fregon Seconded Cr Shaw That Council agree in principle to approving the 2013 Campervan, Motorhome Club of Australia (CMCA) – State Rally at the Recreation Oval from 26 to 30 September 2013, subject to : -

- 1. The CMCA booking the venue(s) and agreeing to the schedule of fees for the venue use and Town Hall hire.
- 2. The CMCA noting the building programme at the Recreation Oval and the Grand Final Football fixture.
- 3. The CMCA discussing and agreeing on booking arrangements and all other organisational details with the Chief Executive Officer.

CARRIED 6-0

8.5.1 ADMINISTRATION ITEMS

SUBMISSION TO: July Council Meeting 24 July 2012

AGENDA ITEM: 8.5.1.2

REPORT DATE: 19 July 2012

SUBJECT: AGED CARE PLAN

FILE REFERENCE: ADM 0042

AUTHOR: Chief Executive Officer – Stephen Gollan

BACKGROUND

Council, at their December 2011 meeting engaged the services of Verso Consulting Pty Ltd to produce an Aged Care Plan for Beverley.

COMMENT

The plan is now complete and provides a clear, evidence based, planning framework to facilitate the development of aged care services, facilities and housing that can meet current and future demand of Beverley.

Councillors have been provided with a copy of the plan and it now requires the endorsement of Council.

OFFICER'S RECOMMENDATION/COUNCIL RESOLUTION

M14/0712 Moved Cr Pepper Seconded Cr Fregon
That Council: -

- 1. Endorse the Aged Care Plan 2012 dated May 2012 and the recommendation contained; and
- 2. Investigate recommendation "8.5 Pilot a Comprehensive Integrated Approach".

CARRIED 6-0

8.5.2 CHIEF EXECUTIVE OFFICER'S REPORT

8.5.2.1 **Staff**

Deputy Chief Executive Officer

I am pleased to advise that I held two interviews for the Deputy CEO position.

The Shire President and Mr David Vaughan assisted with the interview process. The interviews went very well with both applicants performing well.

At the completion of these a decision was made to appoint Mr Simon Marshall, who is the current Deputy at the Shire of Pingelly. Simon has been in this role for 2.5 years.

Simon's commencement date is to be confirmed, as he is on contract and therefore is required to give 3 months notice. The worst case scenario is that he will commence on Thursday 1 November 2012.

8.5.2.2 <u>Country Local Government Fund</u> - 2010 / 2011 Individual Allocation

I am in the process of finalising the Financial Assistance Agreement (FAA) in relation to the Country Local Government Fund 2010 / 2011 Individual Allocation. The amount to be received is \$381,821.00 and these funds are allocated to be used on the Beverley Function and Recreation Centre.

8.5.2.3 Regional Development Fund Australia Fund – Wheatbelt Heritage Rail Project

As Council would be aware the Shire of Dowerin, in conjunction with several other Local Governments, are wishing to progress the development of the Wheatbelt Heritage Rail Project. To assist with developing the project the Shire of Dowerin applied for funding through the Regional Development Australia.

The Shire of Dowerin has been advised that they were not successful.

8.5.2 CHIEF EXECUTIVE OFFICER'S REPORT (Continued)

8.5.2.4 Wheatbelt Development Commission - Country Local Government Fund Group 2012 / 2013 Forums

I have received advice that the Wheatbelt Development Commission will be holding a forum to discuss the 2012 / 2013 funding round of the Country Local Government Fund, both for the Individual component and Groupings of Local Government component.

The Avon Subregion meeting is scheduled to be held on Friday 17 August 2012 at Cunderdin. The Forum is to commence at 9:00am and finish at 4:00pm.

The key elements of the day will be: -

- Update on CLGF Group 2011 / 2012 projects, both group projects and whole of region projects;
- Provide an opportunity for Local Governments to present their planned regional projects for 2012 / 2013;
- Update on progress of Review of CLGF; and
- Workshop through the Application form and Business Case template.

8.5.2.5 Regional Development Australia (RDA) – Invitation to attend a Local Government Information Session on "NBN in the Wheatbelt"

I have received an invitation, from Regional Development Australia – Wheatbelt, to attend an information session on "NBN in the Wheatbelt".

An extract from the invite reads -

"RDA Wheatbelt recognises the importance of informing community members about the NBN roll-out and helping our Local Governments prepare for the impending developments.

With this in mind, we have organized for NBN Co. and the Department of Commerce, Digital Economy Branch, to visit the Wheatbelt in August to run some general information sessions, which are open to all community members.

8.5.2 CHIEF EXECUTIVE OFFICER'S REPORT

ITEM 8.5.2.5

Regional Development Australia (RDA) – Invitation to attend a Local Government Information Session on "NBN in the Wheatbelt" (Continued)

We are also hosting a series of workshops with the Shires, included in the 3 year roll-out plan to provide specific information about what they can expect from the roll-out and what they need to do to prepare.

We would like to invite you and the Shire President or another Council member to attend a two hour workshop on Tuesday 14 August 2012. The meeting will commence with lunch at 12:00pm at the Bridgeley Community Centre - 91 Wellington Street, Northam.

Topics to be covered include: -

- Fibre access
- The roll-out schedule
- Planning processes
- Specific data requirements

There will also be a community information session that we are welcome to attend. This takes place prior to the Local Government information session".

Registrations need to be in prior to Wednesday 1 August 2012.

The Shire President Cr Dee Ridgway, the Deputy Shire President Cr Chris Pepper, Cr David White and the Chief Executive Officer Mr Stephen Gollan, will attend the Local Government Information Session on "NBN in the Wheatbelt" to be held on Tuesday 14 August 2012.

8.5.2.6 2012 WA Local Government Convention

The 2012 Annual Local Government Convention is to be held from Wednesday 1 to Friday 3 August 2012 at the Perth Convention and Exhibition Centre.

Councillors Ridgway, Pepper and White will be attending, along with myself.

The Western Australian Local Government Association Annual General Meeting will be held prior to the commencement of the Local Government Convention on Wednesday 1 August 2012.

8.5.2 CHIEF EXECUTIVE OFFICER'S REPORT (Continued)

8.5.2.7 WA Heritage Council – Visit

The President has been in discussions with Mr Graeme Gammie, Executive Director of the State Heritage Office, regarding a visit to Beverley by the Heritage Council.

Tuesday, 4 September 2012 has been provided as a tentative date for the visit.

The aim of the visit is to inform the Heritage Council of specific heritage issues we have, and also have discussions with stakeholders along with site visits.

8.5.2.8 Streetscape Project

- Proposed Terms of Reference and Project Description

- July 2012

In accordance with the request from the Development Services Committee, the Shire Planner has prepared the below mentioned report for Council's consideration.

STREETSCAPE PROJECT – VINCENT STREET, SHIRE OF BEVERLEY

PROPOSED TERMS OF REFERENCE AND PROJECT DESCRIPTION JULY 2012

1. Background

The Shire Planner had been approached to investigate the compilation of a Streetscape Plan for Vincent Street in Beverley. In order to define the project in more detail and frame the project scope, this report will endeavour to set the Terms of Reference (TOR) for the project.

2. Project Aim

Compilation of a Streetscape and Urban Design Guideline Plan that will provide a basis for the associated implementation, programming and costing for the upgrading and beautification of the predetermined section of Vincent Street in the Shire of Beverley.

8.5.2 CHIEF EXECUTIVE OFFICER'S REPORT

8.5.2.8 Streetscape Project

- Proposed Terms of Reference and Project Description

<u>– July 2012</u>

(Continued)

3. Project Delineation

The proposal is for the project to be limited to the precinct shown on the accompanying locality map.

4. Project Phases

4.1 Initiation

Collection of relevant data and information.

4.2 Draft Design Proposals

Preparing base mapping to enable the design of a first draft Streetscape Plan for the Vincent street precinct.

4.3 Public Consultation

Public information and consultation session to be held.

4.4 Council adoption

Formal Council adoption of the final draft Streetscape Plan / Urban Design Guidelines.

4.5 Implementation

Implementation, possibly in stages, of the proposals contained in the Guidelines.

5. Deliverables

The aim will be to provide an Urban Design Guidelines Document which will guide the upgrading of the Vincent Street Precinct and a description of the Shire interventions required to achieve this.

The project will furthermore endeavour to cost the proposals, and put a timeframe to the implementation thereof. Phasing, to successfully achieve the broader project aims, might be considered.

8.5.2 CHIEF EXECUTIVE OFFICER'S REPORT

8.5.2.8 Streetscape Project

– Proposed Terms of Reference and Project Description

<u>– July 2012</u>

(Continued)

6. Timeframe & costing

It is anticipated the project *Design* to *Adoption* phase (4.1 to 4.4 above) will take approximately 12 months to complete.

The costing of the implementation of the proposed interventions will form part of the scope of this project.

Council noted the information provided in the Chief Executive Officer's Report.

9. INFORMATION BULLETIN – PARTS ONE AND TWO

Council noted the July 2012 Information Bulletin, Parts One and Two.

At 4:00pm the Shire President Cr Dee Ridgway adjourned the meeting to carried out a citizenship ceremony for Mrs Marie Antonette Webb.

At 5:00pm the meeting reconvened.

10. TABLED CORRESPONDENCE

- WALGA
 - Western Councillor May 2012
- LOCAL GOVERNMENT MANAGERS AUSTRALIA WA
 - National Community Development Conference 2012 Program (20 – 21 September 2012 at Esplanade Hotel, Fremantle)
- WHEATBELT DEVELOPMENT COMMISSION
 - Towards a Wheatbelt infrastructure Plan Report 2
 - 2011 / 2012
- COUNTRY ARTS WA
 - 2011 Annual Report
- LGIS
 - Magazine
- CARAVAN, RV & ACCOMMODATION INDUSTRY OF AUSTRALIA LTD
 - 2013 CRVA Business Plan

11. OTHER BUSINESS

Nil.

12. CLOSURE

There being no further business the meeting closed at 5:38pm.

I hereby certify these Minutes as being confirmed in accordance with Section 5.22 of the Local Government Act 1995.

Presiding Member Date

APPENDIX LIST

24 JULY 2012

		Commencement Page of Appendix Item
Appendix 1	Item 6.2 – Minutes of the Development Service Committee Meeting held on 12 July 2012	s 1
Appendix 2	Item 8.1.1.1 – Development Application – Scout Event – Reserve 5265 Great Southern Highway, Bever	erley 10
Appendix 3	Item 8.1.1.2 – Beverley Light Industrial Area – Approval of Engineering Design Drawings, Stage 1	23
Appendix 4	Item 8.4.1.1 - Schedule of Accounts for the month of June 2012	28



MINUTES OF THE DEVELOPMENT SERVICES COMMITTEE MEETING HELD IN THE COUNCIL CHAMBERS ON THURSDAY 12 JULY 2012

1. MEETING COMMENCEMENT

The Chairperson declared the meeting opened at 2:00pm.

2. ATTENDANCE AND APOLOGIES

Cr DJ Ridgway Chairperson Cr CJ Pepper (from 2:20pm)

Cr BM Foster Cr VK Fregon

Mr SP Gollan Chief Executive Officer

Mr DE Vaughan Acting Deputy Chief Executive Officer
Mr W Wandless Maintenance Officer (from 3:00pm)

Mr S Vincent Works Supervisor

Apologies

Nil

Observers

Nil.

3. <u>DECLARATION OF INTERESTS</u>

Nil

4. <u>CONFIRMATION OF MINUTES OF PREVIOUS MEETING HELD MONDAY 14 MAY 2012</u>

MDS01/0712

Moved Cr Foster Second Cr Fregon
That the Minutes of the Development Services Committee
Meeting held in the Council Chambers on Monday 14 May
2012, as printed, be confirmed.

CARRIED 3/0

5. REPORTS, MATTERS ARISING (AND UPDATE)

Caravan Park Project

 A sketch showing options for relocating the Caretakers Caravan was discussed and will be considered during a site visit following the committee meeting.

The Maintenance Officer advised: -

- 1. Costing a pathway from the Campers Kitchen to the eastern access road has been done.
- 2. Mounting a cupboard in the Campers Kitchen is actioned.
- 3. Providing a path from the Ablution block to the clothes line is actioned.
- 4. Installing a power point in the toilet/shower for the disabled is being examined.
- 5. Discussing the removal of magazines/books from the ironing area, and use the pamphlet rack which has been provided.
 - The Acting Deputy Chief Executive Officer advised a general outline of duties for the caretaker was drafted.
 - Follow up the proposed landscaping is to be discussed and reported to the next meeting.
 - Follow up the advertising flyer still pending.
 - A budget allocation will be listed for development of the "5th" Wheeler area.

At the conclusion of the meeting a site inspection and general discussion took place.

Walk Trail

Agreed to follow up discussions with Avondale about a grant of \$15,000.00 from Lotteries Commission to progress for a joint venture Walk Trail project.

Hunt Road Intersection

Mr Steve Vincent advised finger signs are ready for installation

Vincent Street

Mr Steve Gollan tabled information on street furniture and advised that the Shire Planner will be drafting a Design Guide for street scaping and furniture to be considered by Council.

Avon Park

Project on hold and be removed from the agenda for the time being.

Retirement Village (Hunt Road)

Agreed to consider naming this facility as Hunt Road Units to avoid confusion with other Shire facilities. A sign is to be made up.

Discussion ensued about an inspection regime for the units and obtaining an up-to-date rental agreement. Enquiries will be made with nearby Councils in regard to this matter.

Youth Action Plan

Youth Services are yielding satisfactory results and progress reports will be furnished to committee by Cr Fregon.

Town Hall (Lesser Hall)

Staff will contact the contractor for an update and timeframe for the work to done on the ceiling.

Christmas Decorations

Agreed to list \$30,000.00 including 2011 / 2012 carry over funds for work in the main street with a focus on the on the Town Square area.

Seniors' Lunch

CEO to liaise with Staff and Cr Foster to progress this event.

Beverley Christmas Light Competition

Shire staff to be approached to second a staff member to be a coordinator for this project.

BMX Upgrade

There is no feedback on this matter as yet.

Dead Finish Museum

Mr Steve Vincent to provide costings of a footpath/pavement from the front to the side of the museum building. A claim by a neighbour about storm damage to an adjoining fence was noted.

Aged Accommodation Report

This report is expected in the near future and will be distributed to councillors.

6. OTHER BUSINESS

Kerbside Recycling Service

Further to the provisional information already furnished to Council about the introduction of a fortnightly household service, an estimate of the annual cost has been obtained from Council contractors to assist with making a determination on this matter and to assist with budget preparation if it is decided to introduce the service.

The provision of a Local Government kerbside recycling service is now commonplace throughout Western Australia. The Council Waste Management Strategy recognises the importance recycling. It is noted that other member Councils of the SEAVROC have already introduced the service, or are planning to do. In addition to meeting broader environmental objectives, an additional important local benefit will be an extension to the life of the Landfill site. The current and recently improved on-site recycling at the Landfill site coupled with kerbside recycling will greatly assist with the Shire of Beverley Waste Management operations over the medium term.

There is a measurable cost to providing the kerbside recycling service to be recovered through the Rubbish rate. The benefits which are well established include extending the life of the Landfill site as well as meeting the State Government decree of *Towards Zero Waste to Landfill*. There is also a measurable and inevitable cost if all reasonable steps to extend the life of the Landfill site are not taken.

As it is unlikely the Council will undertake this work, it will be necessary to call public tenders prior to entering into a contract of between 3 and 5 years. Therefore the estimates obtained should be viewed as a guide.

Based on the cost estimates which have been obtained, the direct annual cost impact per property within the town is from \$62.14 - \$76.44. This is based on annual contract payments of approximately \$39,000.00 - \$47,000.00. If the Council provides the bin, the contractor payment diminishes from \$62.14 to \$48.36. However the Council administration costs increase and provision should be also made to amortise the cost of bins over 5 years, adding around \$12.00 per service). Administration costs have not been factored into any of the equations.

Preliminary investigations indicate that a grant is not available from the Waste Management Authority to defray the cost of purchasing recycling bins. Investigations will continue even though the prospects are not good.

The Council potentially has the following options to introduce this service and the costs vary accordingly.

(At the June 2012 Council meeting Mr Steve Vincent advised that he had received pricing from Ashley Fisher, Director of Avon Waste.)

Option 1.

Deposit Refuse at Beverley Landfill Site – Avon Waste to supply bins – Collect recycling per fortnight - Backload Recycling to Avon Waste Facility in York.

\$2.94 per collection (\$76.44 per annum per bin) including all processing fees.

Option 2.

Deposit Refuse at Beverley Landfill Site – Avon Waste to supply bins – Collect recycling per fortnight – Transport Recycling to Quairading Materials Recovery Facility.

\$2.39 per collection (\$62.14 per annum per bin) Note this does not include tipping fees payable to the Shire of Quairading. This is currently \$82.50 per tonne. (We would estimate 4-5 tonne per collection.)

Option 3.

Deposit Refuse at Beverley Landfill Site – Beverly to supply bins – Collect recycling per fortnight – Backload Recycling to Avon Waste Facility in York.

\$2.43 per collection (\$63.18 per annum per bin) including all processing fees.

Option 4.

Deposit Refuse at Beverley Landfill site – Beverley to supply bins – Collect recycling per fortnight – Transport recycling to Quairading Materials Recovery Facility.

\$1.86 per collection (\$48.36 per annum per bin). Note this does not include tipping fees payable to the Shire of Quairading. This is currently \$82.50 per tonne. (We would estimate 4-5 tonne per collection.)

Option 5.

Transport Refuse to Northam Landfill site each off fortnight to the recycling collection.

Add \$0.29 to existing rubbish collection rate per week. (Add \$15.08 per annum per bin.) Note this does not include disposal fees payable to the Shire of Northam. This is currently at \$47 per tonne.

Summary

- 1. Avon Waste supply bins and take recycled material to York. \$47,000.00 (\$76.44 per service).
- Avon Waste supply bins and take recycled material to Quairading.
 \$38,000.00 (\$62.14 per service) including disposal fees.
- Beverley supply bins, Avon Waste take recycled material to York.
 \$38,000.00 (\$63.18 per service, plus the cost of purchasing bins at \$37,000.00).
- Beverley supply bins, Avon Waste take recycled material to Quairading.
 \$30,000.00 (\$48.36 per service, plus the cost to Council of purchasing bins at \$37,000.00).

Note- The cost of bin purchase is estimated at \$37,000 if the Council chooses to own and manage the bins. This represents an annual cost of \$12.00 if amortised over 5 years. The Council will also have the added responsibility (and cost) for distribution, maintenance and replacement. Additionally the incentive for contractor care diminishes, and the Council/Contractor demarcation can become blurred.

Committee endorsed Option 2 as the preferred option for the purposes of budgeting and calling tenders. It is also noted that during 2012 / 2013, a commencement date of 1 January 2013 is achievable, and the cost impact for the first year will reduce commensurately.

Beverley Community and Development Association Projects

The CEO reported on discussions and various communications with Cr Fregon and a meeting with the BCDA President Mr John Maxwell and Mr Barrie Burns on 4 July 2012. Unfortunately, the delegation could not make the meeting.

A plan tabled at the meeting drawn by Mr John Maxwell proposing the Vampire on Hunt Road be relocated was not endorsed by committee.

A proposal be undertaken by the Beverley Community and Development Association in partnership with the Shire was discussed. Mr Steve Vincent and Mr Mal Kehlet have viewed the report and agreed that it is achievable.

Dentist

Cr Fregon has received comment about a Dentist into town and requested some background information on the matter.

Cr Fregon has indicated that her thoughts would be to attract a mobile Dentist and was willing to take this on as a project, if Council's considered it warranted.

Caravan Park - Fire Pit

Cr Fregon had received a request from the Caravan Park Caretaker as to whether Council would consider placing a "Fire Pit" down where the planned RV parking is to go.

The Committee did not endorse this request.

2013 Campervan, Motorhome Club of Australia (CMCA) – State Rally

A request from Terri Brandstater, 2013 State Rally Co-Ordinator of the Campervan, Motorhome Club of Australia, enquiring whether the Council would consider hosting the CMCA 2013 State Rally.

A letter from Terri outlining what is required, and what has happened in previous rallies was considered. Terri has advised that the date they are looking at is 26 to 30 September 2012.

It was agreed this would be tremendous for the town.

Council Landfill Site

The Chief Executive Officer advised of a proposal to withdraw issuing a key for after hours use of the Landfill site, owing to abuse of the site when it is unsupervised.

The Acting Deputy Chief Executive Officer advised the Department of Local Government and Regional Development has given notice that a **Notice Of Intention To Take** has been reactivated in an effort to acquire more land for the sewage ponds and the Landfill site. Council's Shire Planner is liaising with the Department and other stakeholders on this matter.

The Works Supervisor advised that cost of installing concrete bays for housing materials for recycling is being listed for the 2012 / 2013 budget.

7. <u>NEXT MEETING</u>

The next meeting of the Committee will be held on Thursday 16 August 2012, commencing at 2:00pm.

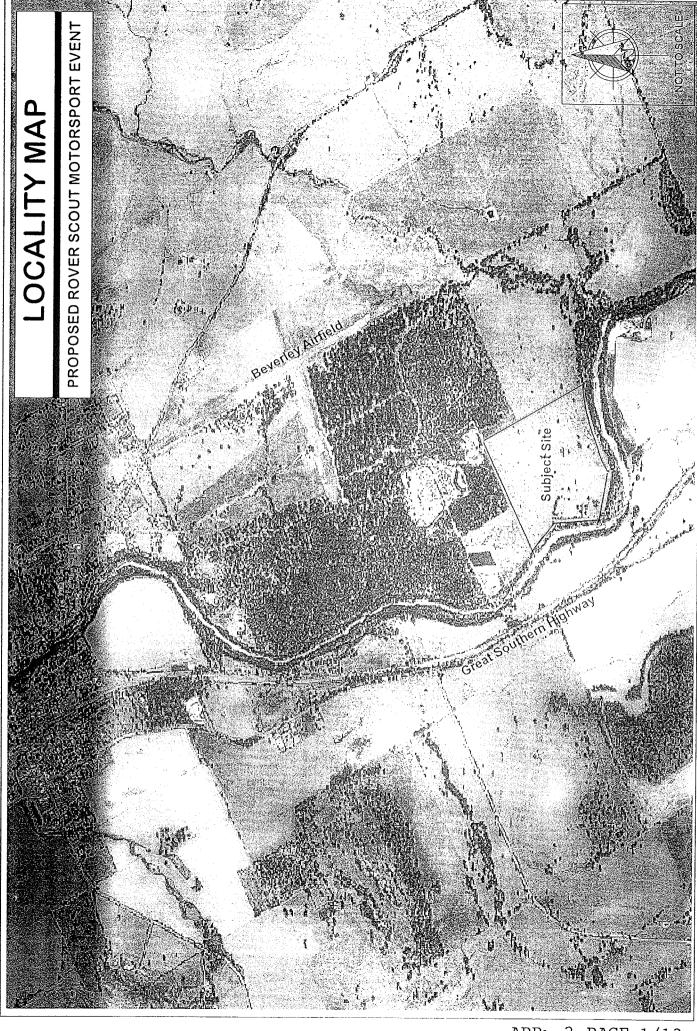
8. CLOSURE

There being no further business the Chairperson declared the meeting closed at 4:40pm.

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Presiding Member

Date



APP: 2 PAGE 1/13



APP: 2 PAGE 2/13



WESTERN AUSTRALIAN ROVER COUNCIL

Baden-Powell House 581 Murray Street WEST PERTH WA 6005

PO Box 467 WEST PERTH WA 6872

www.warovers.com.au enquiries@warovers.com.au



To Whom it May Concern,

ADDITIONAL INFORMATION RE: Rover Scout Motorsport Evennt - Roverkhana

On the weekend of the 3rd to 5th of August 2012 the Scout Association of Australia WA Branch — Rover Scout Motorsport will be holding a Khanacross Motor Sport event named Roverkhana. Roverkhana is a low speed technical driving event operated under controlled conditions and complete guidelines and support of the Confederation of Australian Motor Sport (CAMS). This event is open to a maximum of 10 vehicles and a maximum of 3x drivers per vehicle and is held at the Beverley Off Road Motor Sport Association Complex. Our event runs a series of short motor racing tests using pre-defined BORMSA test tracks. This is the third Roverkhana held, with the first held at the same location in April 2010 and the second in May 2011. Camping during the event is preferably held on site to allow for interaction and bonding between members of the Scout Association. All persons on site are completely self-sufficient for a weekend camp and the site will (as always) be left cleaner than when we arrived.

Event Operation:

- Event Open/Competitors and Officials Arrive

- Documentation/Scrutiny Commences

- Documentation/Scrutiny Finishes

Driver's Briefing

First Motor Test Opens

Last Motor Test Closes

First Motor Test Opens

Last Motor Test Finishes

Event Closed / Competitors and Officials Leave

Friday 3rd of August 2012 at 6pm Saturday 4th of August 2012 - 8.00am Saturday 4th of August 2012 - 9.30am Saturday 4th of August 2012 - 9.45am Saturday 4th of August 2012 - 10.30am Saturday 4th of August 2012 - 5.00pm Sunday 5th of August 2012 - 9.00am Sunday 5th of August 2012 - 12.00pm

Sunday 5th of August 2012 - 1.30pm

Number of Persons Attending:

At this stage we are looking at having approximately 40 people attending the event. This includes around 10 officials.

Dates and Times of the Event:

The event will begin on the evening of Friday the 3rd of August and conclude on the afternoon of Sunday the 5th of August. Motor racing times will be limited to daylight hours only.

Fire Management:



The Scout Association of Australia Western Australian Branch observes all State Fire Danger ratings. As part of the risk management all events of this nature are required to have fire extinguishers available at various locations around the site and notification if given to the local Fire and Emergency Services Authority.

First Aid:

Under the guidelines for an event of this nature the Confederation of Australian Motorsport does not require a dedicated first aid post or vehicle; however the Scout Association of Australia Western Australian Branch takes a proactive approach to the safety of its members and as such will have a dedicated first aid officer on site for the duration of the event.

Traffic Management:

Traffic Management is specific to the site and will be coordinated by experienced personal. The team of people organising this event has had pervious experience with managing events held in the City of Perth (over 2500 people in attendance) and at various locations around Western Australia for the past 10 years with some 300 people in attendance. Traffic management will include the introduction of one way roads once inside the BORMSA Motorplex.

Parking:

For the approximate 30 or so cars that are likely to be at the event for the entire duration of the event a dedicated parking area will be arranged inside the BORMSA Motorplex.

Temporary Structures:

Personal Tents will be the main structure erected at the site.

Further enquiries:

Josh Hare

Rover Scout Motorsport President of the Western Australian Rover Council

Mob: 0431 963 680



Roverkhana Risk Assessment

3rd to 5th August

2012

The following document is a comprehensive risk assessment of both the camping and motorsport aspects of Roverkhana.

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1. PURPOSE

The purpose of this document is to identify all risks associated with running Roverkhana August 2012. Roverkhana is a non-speed khanacross motor racing event for members of the Rover Section. It is an opportunity for Rovers to develop an interest in vehicles, to learn how to maintain their Baja Vehicles and to safely and competently drive their car under controlled circumstances.

2. SCOPE

This document covers activities which will be undertaken at the Beverley Off Road Motor Sport Association Venue (BORMSA) in August 2012 by members of the Scout Association of Western Australia.

3. REFERENCES

Confederation of Australian Motor Sport Ltd (CAMS) – Occupational Health & Safety Policy Rover Scout Motorsport
Shire of Beverley

Activity Notification Application – Form A1 The Officials for this event are as follows:

Clerk of the course:
Assistant clerk of the course:

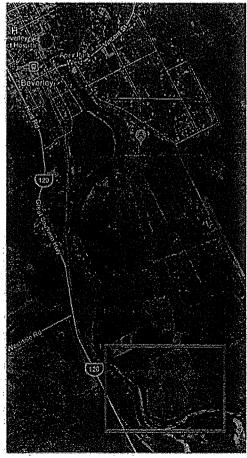
Josh Hare Chris Williams 0407384093 0411776486

4, PARTNERS

Roverkhana August 2012 is being run under Rover Scout Motorsport, a CAMS affiliated and accredited club. Assistance is provided through Mr Michael Rowston - President of BORMSA and Chris Williams – Ex RSM President

5. LOCATION

Roverkhana will be held at the Beverley Off Road Motor Sport Venue on Nicholas St Beverley. The site is situated approximately 1.5 Hours South East of Perth.





6. CAMPING

6.1 Attendance

Roverkhana August 2012 is only open to financial members of WA Rover Crews that form part of the Scout Association of Australia.

Parents, friends and other interested parties are not permitted to attend the event unless specifically part of the Scout Association of Australia.

All participants of Roverkhana 2012 must be registered with the organisers and have signed all Scout Association documentation prior to attending.

Camping and/or competitors' paperwork and fees must be paid and received prior to event attendance.

Non competing Rover Crews may spectate and camp at the event.

A maximum of 50 people and 10 vehicles are permitted to attend Roverkhana 2012, priority will be given to Rover Crews who are competing. Numbers above this are at the discretion of the organising committee.

All members over the age of 18 must hold a valid working with children card.

6.2 Camping

Camping is only allowed in the designated camping area.

Vehicles must be parked in the parking area at all times, unless specific permission is given by event organisers.

Competition vehicles must remain parked in the pits area when not competing and are strictly prohibited from being parked in the camping area.

All Fuel must be stored in the pits area and not in the camping area. Fuel must be stored in approved containers only.

Venue gates will be open from 6:00PM on Friday the 3rd of August 2012.

6.3 Fires

Camp fires are permitted, as long as there are no shire fire restrictions currently imposed. Fuel must not be used to start camp fires. Firewood is available at the venue, however a saw or axe may be required to cut firewood. Firewood must not be taken or used from the organiser's stockpile under any circumstances; there is plenty of other firewood available.

All fires must be extinguished prior to leaving the venue at the end of the weekend.

6.4 Toilets

Portable site toilets will be supplied for the weekend. It is advisable to bring extra toilet paper.

6.5 Rubbish

All rubbish will be removed by the attendees.

6.6 Smoking

Smoking at Roverkhana is strongly advised against. Common sense and etiquette are to be used at all times during smoking. Cigarette butts are to be imperatively extinguished and disposed of in an approved bin.

6.7 No Go Areas

A Water Corporation Dam and Treatment Facility border at the North Edge of the Pit Area of BORMSA. This area is a strictly a no entry area.

7. SPECTATING

On the map provided (16.0) There is a specified spectator area. All spectators at the event are required to stay in this designated area.

8. SCRUTINEERING

Scrutineering will be conducted by representatives of Rover Scout Motorsport on Saturday (4th August) between 8.00 and 9.30am,.

Please refer to Appendix 2 for Vehicle Specifications.

9. DRIVERS

Each driver will require a CAMS Non Speed Level 2 license or higher.

All drivers are required to a wear a helmet, fire resistant long sleeved shirt, fire resistant long pants and closed in shoes.

At seat belt must be worn at all times by occupants within a moving vehicle.

Any driver operating a vehicle in a dangerous manner will be banned from driving for the rest of the event, or may be removed from site.

Drivers are to follow all instruction given to them by the organising committee.

10. OFFICIALS

All members of Rover Scout Motorsport at Roverkhana will be required to sign on as trainee officials, unless they currently hold a valid general officials licence. As members of Rover Scout Motorsport they will be utilized as time keepers and track officials through the duration of the event. In the event of low numbers of officials, drivers not currently driving will be required to step into an official's role. Different to spectators, the officials are stationed closer to the khanacross tracks on the main access road down to the individual khanacross courses including on the side of the garage with enough distance between the garage and themselves to reduce the risk of a wayward car hitting them. All the courses meet safety requirements and are in line with the CAMS khanacross guidelines. All officials will be stationed with safety in mind to reduce the chance of a wayward vehicle striking them. The below image shows the khanacross courses and the approved official zones.



11. EMERGENCIES

The local authorities will be made aware of the event, its nature and location.

Two dedicated trained first aiders will be on site at all times.

Mobile phone coverage is available on site

The emergency contact number for the leader on site is Josh Hare - 0407 384 093

Below are the details of local emergency services:

AMBULANCE 000 **FIRE** 000 **POLICE** 000 **DENTIST:** John Fenn, Avon Terrace York 9641 2925 **DOCTOR:** 106 Forrest Street 9646 1241 HOSPITAL: Sewell Street (PO Box 142) 9646 3200 **POLICE STATION: 57 Hunt Road** 9646 1000 ST JOHN AMBULANCE ASSOCIATION: John Street 9646 1400 STATE EMERGENCY SERVICE 0408 104 095 or 9641 2007 **VOLUNTEER FIRE AND RESCUE SERVICE** Darren Boyle 0428 932 711 Chief FCO John Barrett-Lennard 9646 1278 or 0429 461 278

12. MAJOR EMERGENCIES

In the event of a major emergency all participants will be required to assemble at the Evacuation point (see 16.0). Participants will be advised of where the evacuation point is as they arrive on site, and a copy of this risk assessment and the site layout map made available at the administration centre. In the event of an evacuation, all participants will be accounted for by the clerk of course before moving via vehicles to the Beverley Town Centre.

13. CAMS EVENT DOCUMENTATION

The August 2012 Roverkhana Event Permit, Supplementary Regulations and Khanacross Vehicle Specification documents are available on request from Joshua Hare. These documents cover all aspects of the event controlled under CAMS Regulation.

14. BEVERLEY SHIRE DOCUMENTATION

Documentation from Beverley Shire in regard to event and camping are available from Joshua Hare on request.

15. COURSE LAYOUTS

All courses run are pre-defined tracks as used by the BORMSA. Each track meets CAMS Khanacross regulations. CAMS Khanacross Regulations are freely available at www.cams.com.au.

16. SITE LAYOUT

The below site map identifies the layout of the event and the designated areas at BORMSA. This guideline will be strictly adhered to.

Scale 1:5000

17. RISK MATRIX

Likelihood			Consequence (A)		and the same of th
(B)	(A1) Insignificant	(A2) Minor (First Aid)	(A3) Moderate (Treatment Reg)	(A4) Major (Hospitalisation)	(A5) Catastrophic (Death)
(B1) RARE	LOW (L)	LOW (L)	MODERATE (M)	SIGNIFICANT (S)	SIGNIFICANT (S)
(B2) UNLIKELY	LOW (L)	LOW (L)	MODERATE (M)	SIGNIFICANT (S)	HIGH (H)
(B3) POSSIBLE	LOW (L)	MODERATE (M)	SIGNIFICANT (S)	HIGH (H)	HIGH (H)
(B4) LIKELY	MODERATE (M)	SIGNIFICANT (S)	SIGNIFICANT (S)	HIGH (H)	HIGH (H)
(B5) ALMOST CERTAIN	SIGNIFICANT (S)	SIGNIFICANT (S)	HIGH (H)	HIGH (H)	HIGH (H)

18. RISK ASSESSMENT MATRIX

18.1 ANALYSE, ASSESS & CONTROL THE RISKS - CAMPING

andram,	1A	NALYSE & ASSESS RISKS	~			MANAGE THE RISKS		. • • • • • • • • • • • • • • • • • • •	***************************************
**************************************	HAZARD	INJURY / DANGER	А	В	Risk Rating	CONTROLS	New A	New B	Residual Risk Rating
1	Loose / Rough Surfaces	Slips, Strains & Falls	3	3	s	Appropriate footwear, suitable camping ground.	2	3	M
2	Existing medical problems, illness or allergies	Slow response	3	3	S	Rovers are responsible for managing their own medication. Crew members will monitor their peers	3	2	M
ŝ	Bush Fire	Death, burns	5	5	Н	Check weather and news for bushfire warnings, observe fire precautions	3	1	M
4	Camp Fires	Burns	3	3	S	Cleared area, enclosed footwear, use stoves appropriately	3	1	М
5	Hot weather Sun / Heat	Sunstroke, sunburn, de-hydration	4	3	S	Ensure all personnel wear shirts, hats & sunscreen. Ensure sufficient water is supplied & consumed.	2	3	M
6	Cold weather	Hypothermia	4	3	H	Ensure suitable clothing is worn. Rovers will monitor their peers for signs of hypothermia	2	3	M
7	Weather	Extreme or sudden change in prevailing weather	3	3	S	Check weather forecast prior to activity. Participants will wear suitable clothing	2	3	M
8	Lack of water	Dehydration	2	3	S	Participants are required to bring their own water supplies	2	2	L

(Highest Residual) RISK RATING for ACTIVITY	
Huighest Residual) KISK KALING for ACTIVITY	Moderate
,	MINIOUCIALE
	1 y

18.2 ANALYSE, ASSESS & CONTROL THE RISKS - VEHICLE ACTIVITIES

	ANA	LYSE & ASSESS RISKS	3			MANAGE THE RISKS			/
	HAZARD	INJURY / DANGER	A	В	Risk Rating	CONTROLS	New A	New B	Residual Risk Rating
1	Loose / Rough Surfaces	Falls – cuts & grazes	3	4	s	Warn participants of risk, appropriate footwear, suitable working area.	2	3	M
2	Working under vehicle	Crush injuries, broken bones	5	3	Н	Minimise work under vehicles, work on firm, level ground, all vehicles supported on at least two axle stands prior to working under vehicle, apply hand brake and chock wheels.	5		S
3	Unrestrained vehicle	Crush injuries, broken bones	4	3	H	Work on firm, level ground, , apply hand brake and chock wheels.	4	2	s
4	Car bonnets	Bonnet falling – injury	3	3	S	Bonnet rods or holders	3	3	s
5	Hot vehicle parts	Burns, scalds	3	3	S	Allow vehicles to cool before working on them where possible, overalls or long sleeve clothing	3	2	M
6	Moving engine	Entrapment – finger hand injury, eye injury	4	3	Н	Turn off engines where possible, remove jewellery, tie back hair, no loose clothing	4	2	S
7	Manual lifting	Back injury	3	3	s	Avoid lifting where possible, 2 person lifts, correct lifting technique	3	2	М
8	Moving vehicle	Collision with Spectator	5	3	Н	Designated spectator areas, designated areas for officials/ crowd control officials, courses designed to CAMS specs	5	4	S
9	Moving vehicle	Collision with other vehicle	5	3	H	Non-competing vehicles parked a safe distance away, competing cars in pit area, only one vehicles per course at a time, PPE required – helmet, long sleeve clothing	5	A	S
10	Moving vehicle	Collision with fixed obstacles – Trees, fences, poles	5	3	Н	Event course chosen to minimize hazards, Competition is not against the clock, PPE required – helmet, long sleeve clothing	5	*	S
11	Vehicle Fire	Burns, vehicle damage	4	3	Н	Vehicles will be scrutinised prior to competing, Fire extinguishers required on vehicle, PPE required – helmet, long sleeve clothing	4	2	S
12	Vehicle Roll Over	Trauma, crush injuries, broken bones	5	3	Н	Event course chosen to minimize hazards, Vehicles scrutineered for structural damage, PPE required – helmet, long sleeve clothing	5	2	s

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(Highest Residual) RISK RATING for ACTIVITYSignificant
(Inighest Residual) RISK RATING for ACTIVITY
Annual Control of the

Our Ref: BIH/MEB/L527.12 Job No: 10-9-176 SHIRE OF BEVERLEY

1 3 JUL 2012

FILE REF:



Level 2 Kishorn Court 58 Kishorn Road Mount Pleasant WA 6153

PO Box 1036 Canning Bridge WA 6153

Tel: (08) 9315 9955
Fax: (08) 9315 9959
Email: office@portereng.com.au
www.portereng.com.au

11 July 2012

Chief Executive Officer Shire of Beverley PO Box 20 BEVERLEY WA 6304

Attention:

Steve Gollan

Dear Steve

RE: DE LISLE STREET, BEVERLEY- STAGE 1 WAPC No. 145625

On behalf of Landcorp we submit 2 sets of design drawings for the construction of crossovers, drains and fencing for the above project for your approval. Also included is a pre construction geotechnical investigation for your record.

We anticipate that construction will commence in October 2012 with completion scheduled prior to the end of November 2012.

In regard to the project, we note the following:

- Chainmesh fencing 1.8m high is to be installed to rail reserve boundary.
- A cut out drain id proposed to be installed at rear of lots to collect any overland flow from adjoining lots.
- Crossovers installed as per requirement of Condition 4.

Your early review and approval of the design would be appreciated.

We await your response.

Yours faithfully

BRAD HARRIS

MANAGER PROJECTS

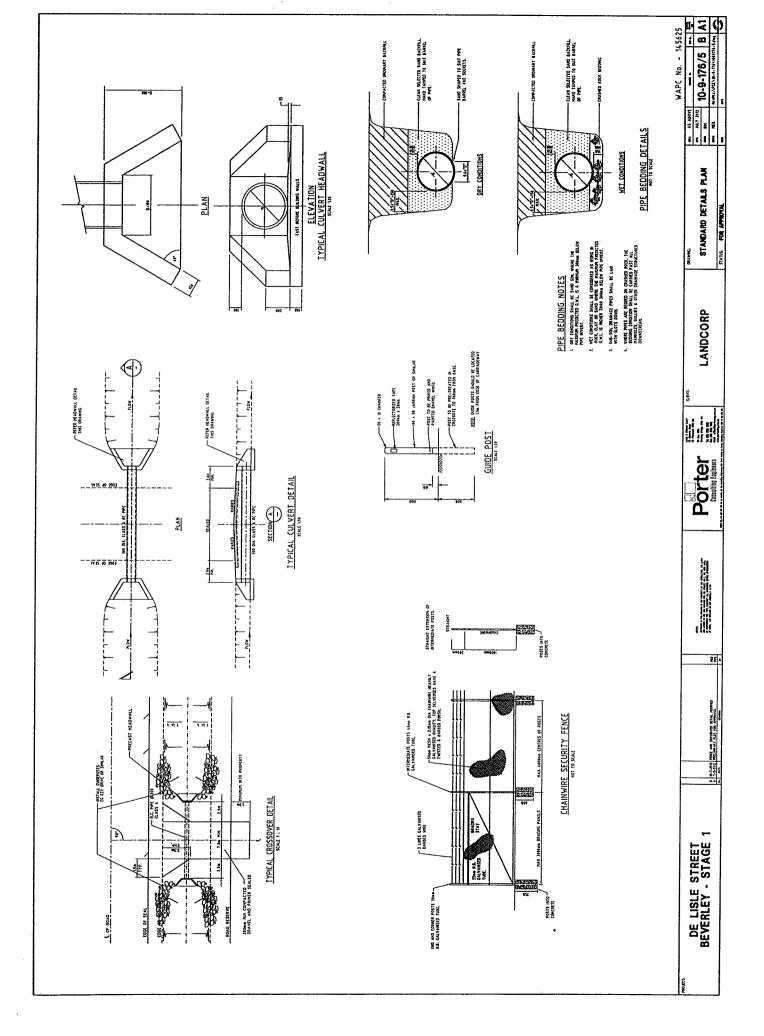
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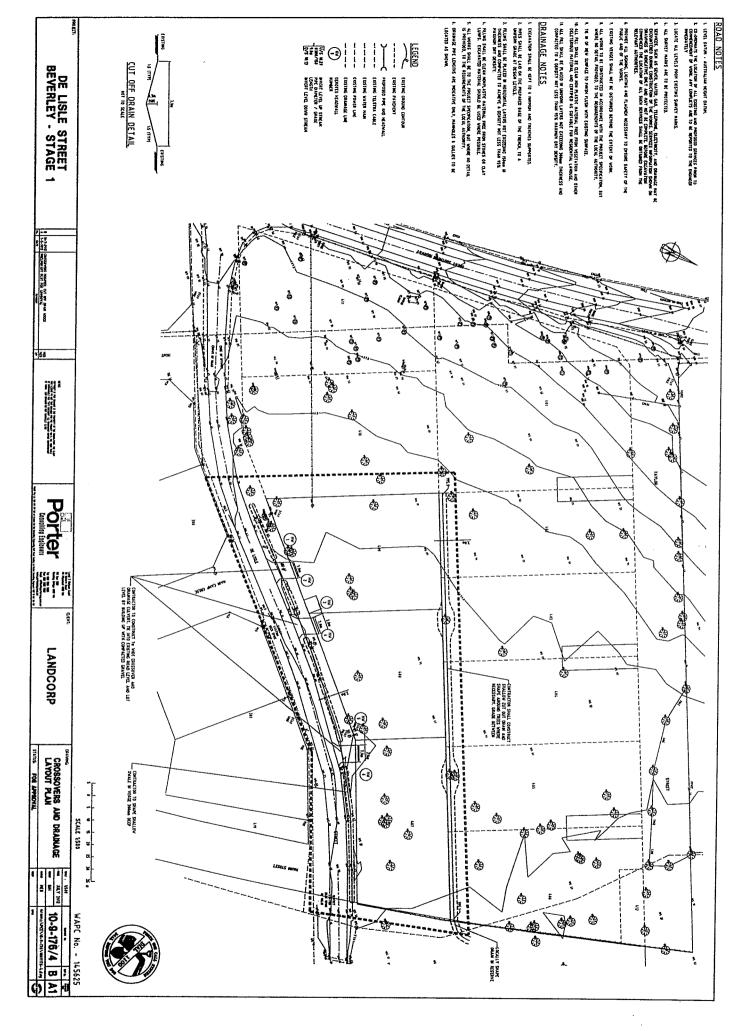
Robert Fenn,

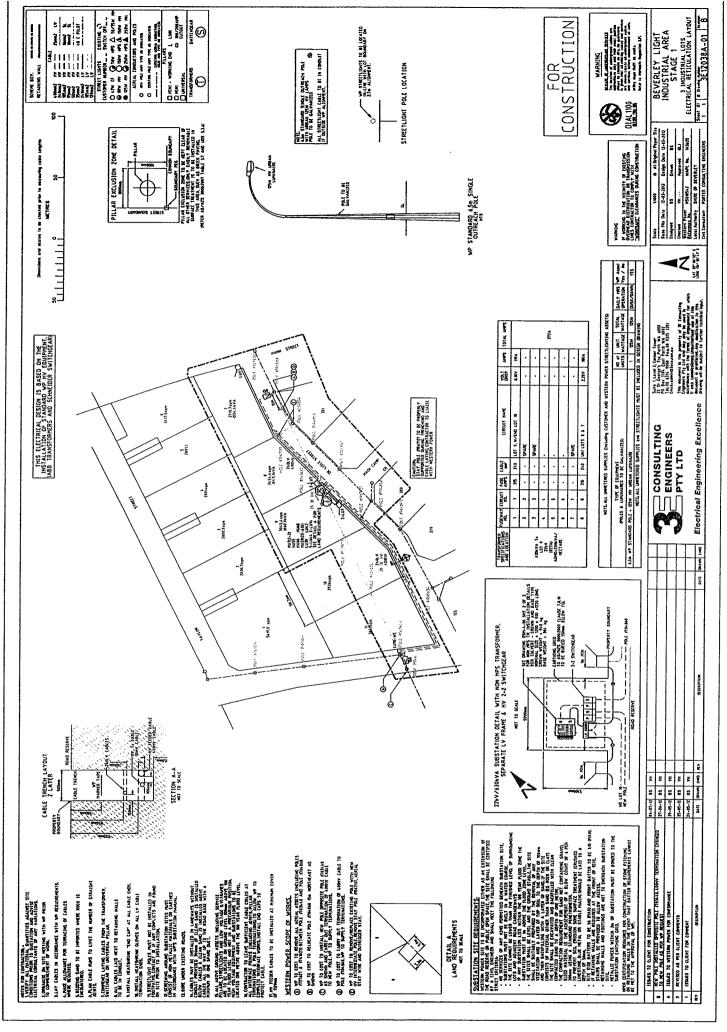
Landcorp

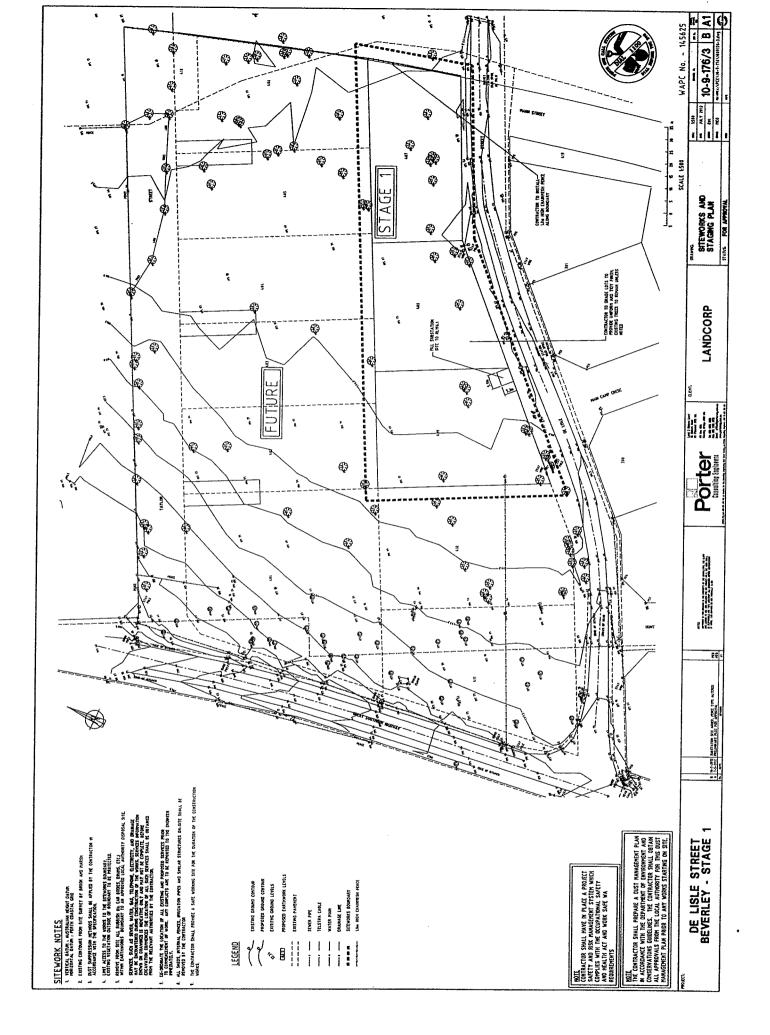
Tusno Pty Ltd ACN 070 097 148 as trustee for the Consulting Engineering Unit Trust trading as Porter Consulting Engineers ABN 78 636 396 385











SHIRE OF BEVERLEY

CHEQUE DETAIL - Municipal and Trust Accounts - JUNE 2012

	TYPE NUM	DATE	PAYEE	DETAILS	AMT PAID	TOTALS
	Liability Chq	07/06/2012	ACCOUNTANTS SUPER	SUPER CONTRIB: FE 06 JUN 12	00.0	0.00
	Liability Chq	07/06/2012	AGEST - AUST GVT EMP SUPER TRUST	SUPER CONTRIB: FE 06 JUN 12	00.0	0.00
	Liability Chq	07/06/2012	BT FIN GP-LEONHARDT Scott	SUPER CONTRIB: FE 06 JUN 12	0.00	0.00
	. Liability Chq	07/06/2012	COLONIAL FIRST STATE-CORRIGAN Justin	SUPER CONTRIB: FE 06 JUN 12	00.0	00'0
	Liability Chq	07/06/2012	COLONIAL FIRST STATE-MOULTON Clare	SUPER CONTRIB: FE 06 JUN 12	00.0	00.0
	Liability Chq	07/06/2012	CSRF - CATHOLIC SUPER & RETIREMENT FUN SUPER CONTRIB: FE o6 JUN 12	SUPER CONTRIB: FE 06 JUN 12	00.00	0.00
	Liability Chq	07/06/2012	DOMINION SUPERANNUATION MASTER TRU	RL SUPER CONTRIB: FE 06 JUN 12	00:0	0.00
	Liability Chq	07/06/2012	SHIRE OF BEVERLEY	2012-06 JUN SAL DEDUCTIONS (06 JUN): RATES	0.00	00'0
	Liability Chq	07/06/2012	WALGSP - SUPER	SUPER CONTRIB: FE 06 JUN 12	00.0	00'0
	EFT Pymt	14/06/2012	ACCOUNTANTS SUPER	SUPER CONTRIB: FE 06 JUN 12	-89.81	
28	EFT Pymt	14/06/2012	ADC PROJECTS	NEW SPORTING COMPLEX: CONTRACT DOCUMENTATION	-5,241.50	
	EFT Pymt	14/06/2012	AGEST - AUST GVT EMP SUPER TRUST	SUPER CONTRIB: FE 06 JUN 12	-189.00	
	EFT Pymt	14/06/2012	APRA\AMCOS AUST PERFORMING RIGHT AS	APRA\AMCOS AUST PERFORMING RIGHT AS: 12/13 YR LIC for PUBLIC PERFORM &/OR COMMUNICATION of COPYRIGHT MUSIC	-104.42	
	EFT Pymt	14/06/2012	AUST POST	MAY 2012 POSTAGE	-300.55	
	EFT Pymt	14/06/2012	AVON TRADING	MAY 2012 HARDWARE SUPPLIES	-1,108.52	
	EFT Pymt	14/06/2012	AVON WASTE	1244 BIN COLLECTS FE 01 JUN 12 - @ \$1.66 per BIN, GST INC & RECYLING BINS	-2,202.66	
	EFT Pymt	14/06/2012	BDH - BEV DOME HIRE	10,000 L DIESEL & STUMP GRINDING - QUEEN ST	-14,061.00	
A	EFT Pymt	14/06/2012	BEV COUNTRY KITCHEN	MEETINGS: 29 MAY 12	-140.00	
PP:	EFT Pymt	14/06/2012	BEV FARM SERVICES	UNIFORMS: REFUSE MANAGER	-178.64	
4	EFT Pymt	14/06/2012	BEV GAS & PLUMBING	ILU - RETICULATION VALVES	-743.34	
PAG	EFT Pymt	14/06/2012	BEV IGA	MAY 2012 PURCHASES	-437.03	
GE 1	CHO LISTINGS 2011-2012.xisx - JUN 12	.xlsx - JUN 12				Page 1 of 9
/9						

SHIRE OF BEVERLEY

CHEQUE DETAIL - Municipal and Trust Accounts - JUNE 2012

	TYPE	NUM	DATE	PAYEE	DETAILS	AMT PAID	TOTALS
	EFT Pymt		14/06/2012	BEV STEEL FABRICATION	BE013 (TRK07): PARTS	-150.28	
_	EFT Pymt		14/06/2012	BLECHY'S TYRE & BATTERY	MAY 12 - TYRE & BATTERY MAINTENANCE	-1,985.50	
	EFT Pymt		14/06/2012	BOCLIMITED	MAY 2012: CYLINDER RENTAL	-65.41	
•	EFT Pymt		14/06/2012	BOYLE SA & J (Scott)	ILU: COMPOST FOR GARDENS	-440.00	
	EFT Pymt		14/06/2012	BT FIN GP-LEONHARDT Scott	SUPER CONTRIB: FE 06 JUN 12	-160.99	
	EFT Pymt		14/06/2012	BUNNINGS BUILDING SUPPLIES P/L	HARDWARE SUPPLIES	-324.37	-
	EFT Pymt		14/06/2012	CDA - ANGELFISH HOLDING P/L	12 × WINTER SERVICE CLOSE DOWN	-915.00	
	EFT Pymt		14/06/2012	COLONIAL FIRST STATE-CORRIGAN Justin	SUPER CONTRIB: FE 06 JUN 12	-270.03	
	EFT Pymt		14/06/2012	COLONIAL FIRST STATE-MOULTON Clare	SUPER CONTRIB: FE 06 JUN 12	-75.99	
	. EFT Pymt		14/06/2012	COUNTRY COPIERS NORTHAM	STAPLES FOR BLARNEY	-110,33	
2	EFT Pymt		14/06/2012	COURIER AUSTRALIA/TOLL IPEC	FREIGHT CHARGES: 29 MAY 12	-8.13	
9	EFT Pymt		14/06/2012	COVS PARTS	BE037 (TRK06) & SUNDRY PLANT (SPL03): VARIOUS GLOBES & LAMPS	-334.95	
	EFT Pymt		14/06/2012	CSRF - CATHOLIC SUPER & RETIREMENT FUN SUPER CONTRIB: FE 06 JUN 12	SUPER CONTRIB: FE 06 JUN 12	-106.58	
	EFT Pymt		14/06/2012	DOMINION SUPERANNUATION MASTER TRL SUPER CONTRIB: FE 06 JUN 12	SUPER CONTRIB: FE 06 JUN 12	-75.99	
	EFT Pymt		14/06/2012	FULTON HOGAN INDUSTRIES	EZISTREET BULK BAGS: SG RRG WESTDALE RD 1	-1,408.00	
	EFT Pymt		14/06/2012	HAINES NORTON	APR 12 BAS - PREP & RECONCILATION	-440.00	
	EFT Pymt		14/06/2012	HITACHI CONSTRUCTION MACHINERY (AUST BE036 (LDR04); SERVICE	BE036 (LDR04): SERVICE	-2,556.99	
	EFT Pymt		14/06/2012	KEVREK	BE037 (TRK06): PARTS	-286.00	
AP	EFT Pymt		14/06/2012	LANDGATE (VGO)	VALUATION FEES: 14 JAN - 08 MAY 12	-213.00	
P:	EFT Pymt		14/06/2012	LYNDON GROVER - PAINTER & DECORATOR	LYNDON GROVER - PAINTER & DECORATOR MEDICAL PRACTICE: EXTERIOR REPAIRS & PAINTING	-13,200.00	
4	EFT Pymt		14/06/2012	MIDALIA STEEL - ONE STEEL	C/PARK: REPAIRS	-92.66	
PAG	EFT Pymt		14/06/2012	MORRIS PEST & WEED	VARIOUS BRIDGES; TERMITE TREATMENT	-2,688.40	
GE 2/9	24 CHQ LISTINGS 2011-2012.xisx - JUN 12 CHQ LIST	2011-2012.>	rlsx - JUN 12				Page 2 of 9

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	TYPE	NUM	DATE	PAYEE	DETAILS	AMT PAID	TOTALS
	EFT Pymt		14/06/2012	MSA CONSTRUCTION	2012-05 MAY RELIEF "BUILDING INSPECTOR"	-3,514.50	
	EFT Pymt		14/06/2012	NORTHAM BEARING SALES	REC GRD OVAL: SUPPLIES	-183.07	
	EFT Pymt		14/06/2012	ORICA/SPECTRUM	2012-05 MAY CHLORINE CYLINDER RENTAL (ORICA)	57.77-	
	EFT Pymt		14/06/2012	PACIFIC BRANDS	UNIFORMS: ROBSON Emma	-408.49	
	EFT Pymt		14/06/2012	PCS - PERFECT COMPUTER SOLUTIONS	COMPUTER SUPPORT	-852.50	
	EFT Pymt		14/06/2012	SHIRE OF QUAIRADING	SEAVROC - ENVIRONMENT SERVICES	-7,435.50	
	EFT Pymt		14/06/2012	SHIRE OF YORK	RANGER SERVICES & COMMISSION on SALE of ACCTING PACKAGE	-5,447.44	
	EFT Pymt		14/06/2012	STATE LIBRARY OF WA (LISWA)	FREIGHT CHARGES for ILL	-736.08	
	EFT Pymt		14/06/2012	STRATCO	DEPOT: MATERIALS	-127.85	
	EFT Pymt		14/06/2012	WALGSP - SUPER	SUPER CONTRIB: FE 06 JUN 12	-5,626.16	
3	EFT Pymt		14/06/2012	YORK PINSTRIPING & SIGNS	ILU: VILLA SIGNS	-253.00	-75,367.41
0	EFT Pymt		15/06/2012	SOUTH WEST ISUZU (nee JEM TRUCKS)	ASSET 8682/TRK13 BE010 (TRADE-IN ASSET 18/TRK01)	-106,599.00	
	EFT Pymt		15/06/2012	THE GARDEN ENVIRONMENT	ILU & DRS SURGERY: FLORA	-2,443.25	-109,042.25
	Direct Debit	æ	19/06/2012	3 MESSAGING	3 MESSAGING: 2012-05 MAY: 0 TXT MSGS	-82.50	-82.50
	Liability Chq	ō	21/06/2012	ACCOUNTANTS SUPER	SUPER CONTRIB: FE 20 JUN 12	00.0	0.00
	Llability Chq	Φ	21/06/2012	AGEST - AUST GVT EMP SUPER TRUST	SUPER CONTRIB: FE 20 JUN 12	0.00	0.00
	Liability Chq	<u> </u>	21/06/2012	ATO - AUSTRALIAN TAX OFFICE	2012-06 JUN PAYG TAX	00.0	0.00
	Liability Chq	ь	21/06/2012	BT FIN GP-LEONHARDT Scott	SUPER CONTRIB: FE 20 JUN 12	0.00	00.0
AP	Liability Chq	σ	21/06/2012	COLONIAL FIRST STATE-CORRIGAN Justin	SUPER CONTRIB: FE 20 JUN 12	0.00	0.00
P :	Liability Chq	σ-	21/06/2012	COLONIAL FIRST STATE-MOULTON Clare	SUPER CONTRIB: FE 20 JUN 12	0.00	00.0
4	Liability Chq	Б	21/06/2012	CSRF - CATHOLIC SUPER & RETIREMENT FUN SUPER CONTRIB: FE 20 JUN 12	N SUPER CONTRIB: FE 20 JUN 12	00.00	00'0
PAC	Liability Ch	۵	21/06/2012	DOMINION SUPERANNUATION MASTER T	RL SUPER CONTRIB: FE 20 JUN 12	00.00	00.0
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SHIRE OF BEVERLEY

CHEQUE DETAIL - Municipal and Trust Accounts - JUNE 2012

	TYPE NUM	DATE	PAYEE	DETAILS	AMT PAID	TOTALS
	Liability Chq	21/06/2012	LGRCEU	2012-06 JUN UNION FEES	0.00	00.00
	Liability Chq	21/06/2012	SHIRE OF BEVERLEY	2012-06 JUN SAL DEDUCTIONS (20 JUN): RATES	0.00	0.00
	Liability Chq	21/06/2012	WALGSP - SUPER	SUPER CONTRIB: FE 20 JUN 12	0.00	0.00
	EFT Pymt	25/06/2012	ACCOUNTANTS SUPER	SUPER CONTRIB: FE 20 JUN 12	-62.76	
	EFT Pymt	25/06/2012	AGEST - AUST GVT EMP SUPER TRUST	SUPER CONTRIB: FE 20 JUN 12	-189.00	
	EFT Pymt	25/06/2012	AITS	FUEL TAX CREDIT: MAY 12	-168.41	
	EFT Pymt	25/06/2012	ARROW BRONZE	PLAQUE & VASE for the LATE HERBERT & ETHEL FOWLER	-414.81	
	EFT Pymt	25/06/2012	AUSSIE IT	TONERS: KYOCERA C5015N	-1,442.76	
	EFT Pymt	25/06/2012	AVON EXPRESS - STANFIELD Cobb	FREIGHT CHARGES: MAY 2012	-33.00	
	EFT Pymt	25/06/2012	AVON WASTE	1244 BIN COLLECTS FE 15 JUN 12 - @ \$1.66 per BIN, GST INC & RECYLING BINS	-2,202.66	
3	EFT Pymt	25/06/2012	BDH - BEV DOME HIRE	5,000 L DIESEL	-6,720.00	
1	EFT Pymt	25/06/2012	BEV BOWLING CLUB	REIMB: CLAIM No. MPS0003657: 29 JAN 11 STORM DAMAGE	-198,174.00	
	EFT Pymt	25/06/2012	BEV COUNTRY KITCHEN	TRAFFIC CONTROLLERS COURSE: 19 JUN 12	-176.00	
	EFT Pymt	25/06/2012	BGC QUARRIES	NEW SPORTING COMPLEX: FINE METAL DUST	-1,026.88	
	EFT Pymt	25/06/2012	BT FIN GP-LEONHARDT Scott	SUPER CONTRIB: FE 20 JUN 12	-160.99	
	EFT Pymt	25/06/2012	BUNNINGS BUILDING SUPPLIES P/L	HARDWARE SUPPLIES	-244.22	
	EFT Pymt	25/06/2012	CAS - CONTRACT AQUATIC SERVICES	11/12 OFF SEASON TURNOVERS & REPAIRS	-15,785.00	
	EFT Pymt	25/06/2012	COLONIAL FIRST STATE-CORRIGAN Justin	SUPER CONTRIB: FE 20 JUN 12	-270.03	
AP	EFT Pymt	25/06/2012	COLONIAL FIRST STATE-MOULTON Clare	SUPER CONTRIB: FE 20 JUN 12	66.57-	
P:	EFT Pymt	25/06/2012	COURIER AUSTRALIA/TOLL IPEC	FREIGHT CHARGES: 08 - 20 JUN 12	-29.65	
4	. EFT Pymt	25/06/2012	CSRF - CATHOLIC SUPER & RETIREMENT FUN SUPER CONTRIB: FE 20 JUN 12	4 SUPER CONTRIB: FE 20 JUN 12	-106,56	
PAC	EFT Pymt	25/06/2012	DAWSONS CONCRETE & REINFORCING	DAWSON ST: FOOTPATH & KERBING	-8,250.00	
SE 4/9	CHQ LISTINGS 2011-2012.xlsx - JUN 12	.xlsx - JUN 12				Page 4 of 9

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CHEQUE DETAIL - Municipal and Trust Accounts - JUNE 2012

6.	TYPE	MOM	DATE	PAYEE	DETAILS	AMT PAID	TOTALS
	EFT Pymt		25/06/2012	DOMINION SUPERANNUATION MASTER TRL SUPER CONTRIB: FE 20 JUN 12	UPER CONTRIB: FE 20 JUN 12	66.77-	
_	EFT Pymt		25/06/2012	GRAHAM DUNLOP	DRAINAGE: LOCATE TELSTRA CABLE/S OVAL	-486.75	
	EFT Pymt		25/06/2012	JAS Richard	VAROUS PLANT: PARTS & SERVICES plus CREDIT BALANCE of DR ACCT	-3,297.29	
	EFT Pymt		25/06/2012	KTS	BASIC WORKSITE TRAFFIC MANAGEMENT & CONTROL - 19 JUN 12	-3,146.20	
	EFT Pymt		25/06/2012	L R SIMS & CO	C/PARK: PAVED PATHWAY	-380.00	
	EFT Pymt		25/06/2012	LANDGATE (VGO)	11/12 VALUATION FEES - GRV	-10,400.00	
	EFT Pymt		25/06/2012	LGRCEU	2012-06 JUN UNION FEES	-69.60	
	EFT Pymt		25/06/2012	PACIFIC BRANDS	UNIFORMS: McLEAN Kathryn	-232.87	
	EFT Pymt		25/06/2012	ROCLA PIPELINE PRODUCTS	NEW SPORTING COMPLEX: DRAINAGE	-1,155.00	
	EFT Pymt		25/06/2012	SHIRE OF BROOKTON	2012-05 MAY TOWN PLANNING SCHEME	-6,282,31	
3	EFT Pymt		25/06/2012	SHIRE OF YORK	RANGER SERVICES: MAY-JUN 12 & HEALTH & BLDG SERVICES: MAY 12	-991.89	
2	EFT Pymt		25/06/2012	TOTAL EDEN	ILU: RETICULATION	-123.26	
	EFT Pymt		25/06/2012	TTFS - THE TEMP FENCE SHOP	NEW SPORTING COMPLEX: TEMP FENCING	-676.50	
	EFT Pymt		25/06/2012	WALGA - WA LOCAL GOVERNMENT ASSOCIA /	WALGA - WA LOCAL GOVERNMENT ASSOCIA ADVERTS: TENDER REC GRND, DCEO POS & W/SHOP: EMERGENCY MGT FORUM	-4,315.66	
	EFT Pymt		25/06/2012	WALGSP - SUPER	SUPER CONTRIB: FE 20 JUN 12	-6,108.76	-273,276.80
	Direct Debit	<u></u>	29/06/2012	DPI - LICENSING SERVICES	MAY/JUN 12 LICENSING PAYMENTS	-83,079.85	-83,079.85
	Direct Debit	بيو	29/06/2012	CBA - MERCHANT BANKING	MAY 2012 TRANSACTION FEES	-66.19	-66.19
	Direct Debit	مبر	29/06/2012	CBA - MERCHANT BANKING	MAY 2012 ACCESS FEE	-32.65	-32.65
AP:	Direct Debit		29/06/2012	ANZ-TRANSACTIVE (ONLINE BANKING)	MAY 2012 FEES (FINAL PYMT - ANZ ONLINE)	-73.52	-73.52
P :	Direct Debit	ىد	29/06/2012	ANZ-TRANSACTIVE (ONLINE BANKING)	ANZ TRANSACTIVE - JUN 2012	-196.00	-196,00
4	Direct Debit	.	29/06/2012	WESTNET PTY LTD	JUN 2012 INTERNET ACCESS	-66.00	-66.00
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CHEQUE DETAIL - Municipal and Trust Accounts - JUNE 2012

				CHEQUE DELAIL	- Municipal and Trust Accounts - JUNE 2012		
	TYPE	NUM	DATE	PAYEE	DETAILS	AMT PAID	TOTALS
	Cheque #	026	12/06/2012	RAMM Steve	ASS 1482 - REFUND	-9.64	-9.64
	Cheque #	971	12/06/2012	TELSTRA	2012-06 JUN TELEPHONE ACCOUNTS	-1,285.84	-1,285.84
	Cheque #	972	14/06/2012	SHIRE OF BEVERLEY	BE010 (TRK13): RETAINED PLATES & REMAKE	-49.00	-49.00
	Cheque #	973	18/06/2012	SHIRE OF BEVERLEY	REGO of BE010 to 30 JUN 2012	-51.35	-51.35
	Cheque #	974	25/06/2012	ATO - AUSTRALIAN TAX OFFICE	2012-05 MAY BAS RETURN	-30,638.00	-30,638.00
	Cheque #	975	26/06/2012	SHIRE OF BEVERLEY	VEHICLE REGISTRATIONS to 30 JUN 2013	-5,277.50	-5,277.50
	Cheque #	926	26/06/2012	SYNERGY	STREET LIGHTS: AMENDED INVOICING	-2,592.45	-2,592.45
	Gen Jrnl	2145	12/06/2012		APR 12 # - CREDIT CARD	-1,129.04	-1,129.04
	Gen Jrnl	2158	29/06/2012		JUN 12 INTEREST	0.00	0.00
					PAYMENTS RAISED IN CURRENT MONTH	-582,315.99	-582,315.99
33	WAGES & SALARIES	& SALAF	RES				
	EFT Pymt		7/06/2012	WAGES & SALARIES	FE - 06 JUN 2012	-45,598.40	
	EFT Pymt		21/06/2012	WAGES & SALARIES	FE - 20 JUN 2012	-46,711.61	
					WAGES & SALARIES	-92,310.01	-92,310.01
	TRANSFERS to TRUST	ERS to T	RUST				
	Gen Jrnl	2143	8/06/2012	2012-06 JUN (06/06) SAL DEDUCT: ASS 473-\$40; ASS 1309-\$50	\$40; ASS 1309-\$50	-90.00	
AP	Gen Jrni	2154	22/06/2012	2012-06 JUN (20/06) SAL DEDUCT: ASS 473-\$40; ASS 831-\$50; ASS 1309-\$50	\$40; ASS 831-\$50; ASS 1309-\$50	-140.00	

4 Gen Jrni 2154 22/06/2012 20
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TRANSFERS to TRUST

CHEQUE DETAIL - Municipal and Trust Accounts - JUNE 2012

	TYPE NUM DATE	PAYEE	DETAILS	AMT PAID	TOTALS
	UNPRESENTED PAYMENTS	UNPRESENTED PAYMENTS for CURRENT BANK STATEMENT			
			UNPRESENTED PAYMENTS for CURRENT BANK STATEMENT	00.0	00.0
	PAYMENTS PRESENTED IN	PAYMENTS PRESENTED IN CURRENT BANK # RELATING to PRIOR MONTHS' TRANSACTIONS	RIOR MONTHS' TRANSACTIONS		
		PA	 PAYMENTS PRESENTED IN CURRENT BANK # RELATING to PRIOR MONTHS' TRANSACTIONS	00.0	00.0
	OTHER AMENDMENTS/GENERAL JOURNALS	IERAL JOURNALS			
34			- OTHER AMENDMENTS/GENERAL JOURNALS	0.00	0.00
	INVES IMEN IS Transfer	RESERVE ACCOUNT	11/12 COM BUS RESERVE INCOME less EXPENDITURE	-1,630.66	
	Transfer	RESERVE ACCOUNT	11/12 CROP RESERVE INCOME less EXPENDITURE	-36,839.16	
	Transfer	RESERVE ACCOUNT	ERROR IN INTEREST TRANSFER	-2,333.25	
	Transfer	RESERVE ACCOUNT	INVEST 11 - PLANT: INTEREST	-3,716.30	
AP	Transfer	RESERVE ACCOUNT	INVEST 11 - PLANT: PRINCIPAL	-205,097.00	
P :	Transfer	RESERVE ACCOUNT	INVEST 13 - ANNUAL LEAVE: INTEREST	-2,333.25	
4	Transfer	RESERVE ACCOUNT	INVEST 13 - ANNUAL LEAVE: PRINCIPAL	-128,112.00	
PAG	Transfer	RESERVE ACCOUNT	INVEST 13 - REC GROUND: INTEREST	-5,444.27	
GE 7/9	CHQ LISTINGS 2011-2012.xlsx - JUN 12				Page 7 of 9

CHEQUE DETAIL - Municipal and Trust Accounts - JUNE 2012

TYPE	TYPE NUM	DATE	PAYEE	DETAILS	AMT PAID	TOTALS
Transfer			RESERVE ACCOUNT	INVEST 13 - REC GROUND: PRINCIPAL	-301,033.00	
Transfer			RESERVE ACCOUNT	INVEST 14 - AVON RIVER DEV: INTEREST	-434.40	
Transfer			RESERVE ACCOUNT	INVEST 14 - AVON RIVER DEV: PRINCIPAL	-19,918.00	
Transfer			RESERVE ACCOUNT	INVEST 14 - BUSH FIRE: INTEREST	-2,063.38	
Transfer			RESERVE ACCOUNT	INVEST 14 - BUSH FIRE: PRINCIPAL	-99,195.00	
Transfer			RESERVE ACCOUNT	INVEST 14 - COMMUNITY BUS: INTEREST	-543.00	
Transfer			RESERVE ACCOUNT	INVEST 14 - COMMUNITY BUS: PRINICIPAL	-26,337.00	
Transfer			RESERVE ACCOUNT	INVEST 14 - CROPPING COMMITTEE: INTEREST	-3,366.57	
Transfer			RESERVE ACCOUNT	INVEST 14 - CROPPING COMMITTEE: PRINCIPAL	-237,638.00	
Transfer			RESERVE ACCOUNT	INVEST 14 - ROAD CONST: INTEREST	-4,452.57	
Transfer			RESERVE ACCOUNT	INVEST 14 - ROAD CONST: PRINCIPAL	-215,956.00	
Transfer			RESERVE ACCOUNT	INVEST 16 - BUILDING: PRINCIPAL & INTEREST	-469,997.60	
Transfer			RESERVE ACCOUNT	LONG SERVICE LEAVE & GRATUITY	-100,000.00	

TOTAL EXPENDITURE for MUNICIPAL ACCOUNT

-2,541,296.41

-1,866,440.41

INVESTMENTS -1,866,440.41

TRUST ACCOUNT DETAILS

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MEWS Mescal	SAZANOV Christine	THOMPSON Patricia	
1439 26/06/2012	1440 26/06/2012	1441 26/06/2012	
1439	1440	1441	
# enbey	Cheque #	Cheque #	
ΆPΡ	:	4	P

-90.00

PAYMENTS RAISED IN CURRENT MONTH

-30.00 -90.00

-30.00 -30.00

REFUND-GYMKEYBOND REFUND-GYMKEYBOND REFUND-GYMKEYBOND Page 8 of 9

CHEQUE DETAIL - Municipal and Trust Accounts - JUNE 2012

	TYPE	NUM	DATE	PAYEE	DETAILS	AMT PAID	TOTALS
	PAYMEN'	TS UNPRE	SENTED II	PAYMENTS UNPRESENTED IN CURRENT BANK #			
	Cheque #	1439 26	26/06/2012	MEWS Mescal	REFUND-GYMKEYBOND	30.00	
	Cheque #	1440 26/06/2012	1/06/2012	SAZANOV Christine	REFUND-GYMKEYBOND	30.00	
					PAYMENTS UNPRESENTED IN CURRENT BANK #	00.00	60.00
	PAYMEN'	TS PRESEI	NTED IN C	PAYMENTS PRESENTED IN CURRENT BANK # RELATING to PRIOR MONTHS' TRANSACTIONS	NTHS' TRANSACTIONS		
				PAYMENT!	PAYMENTS PRESENTED IN CURRENT BANK # RELATING to PRIOR MONTHS' TRANSACTIONS	VS 0.00	0.00
36	OTHER A	MENDME	NTS/GENE	OTHER AMENDMENTS/GENERAL JOURNALS			
					OTHER AMENDMENTS/GENERAL JOURNALS	15 0.00	00.0
		•			TOTAL EXPENDITURE for TRUST ACCOUNT	L	-30.00
				TOTAL EXPENDIT	TOTAL EXPENDITURE as reconciled to the JUNE 2012 BANK STATEMENTS	တ	
					Municipal Account Expenditure	ē	-2,541,296.41
AP:					Trust Account Expenditure	Ф	-30.00
P :					Total Expenditure for JUNE 2012	2	-2,541,326.41
4							
PAGE 9/9	PAGE 9/9	2011-2012.xl.	sx - JUN 12				Page 9 of 9