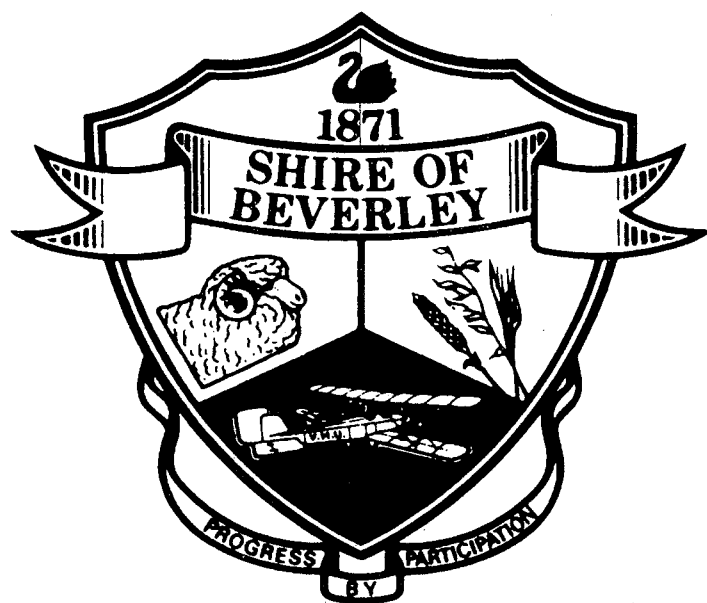


# **ORDINARY COUNCIL**

## **MEETING**

## **MINUTES**



**25 MAY 2010**

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**25 MAY 2010**

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**MINUTES OF THE ORDINARY MEETING OF COUNCIL  
HELD IN THE COUNCIL CHAMBERS ON TUESDAY 25 May 2010**

**1. COMMENCEMENT**

The President declared the meeting open at 10:06 am.

**2. ATTENDANCE, APOLOGIES AND LEAVE OF ABSENCE**

Attendance

Cr DJ Ridgway	President	South Ward
Cr LC Shaw	Deputy President	West Ward
Cr C Egberts		South Ward
Cr MG Roberts		South Ward
Cr BM Foster		West Ward
Cr CJ Pepper		West Ward
Cr KM Murray		North Ward
Mr KL Byers	Chief Executive Officer	
Mr SP Gollan	Deputy Chief Executive Officer	

Apologies

Cr P Gogol	North Ward
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Leave of Absence

Cr JD Alexander	North Ward
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**3. PUBLIC QUESTION TIME**

Nil.

**4. CONDOLENCES**

RAYNER	Elizabeth Ann	15 May 2010
FLEAY	John Alexander James	16 May 2010

**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 27 April 2010**

**COUNCIL RESOLUTION**

**M1/0510 Moved Cr Foster** **Seconded Cr Egberts**  
That the Minutes of the Ordinary Meeting of Council held in the Council Chambers on Tuesday 27 April 2010, as printed, be confirmed.

**CARRIED 7-0**

**BUSINESS ARISING**

Nil

**6.2 Minutes of the Development Services Committee Meeting held in the Council Chambers on Thursday 29 April 2010**

Appendix 1

**COUNCIL RESOLUTION**

**M2/0510 Moved Cr Egberts** **Seconded Cr Murray**  
That the Minutes of the Development Services Committee Meeting held in the Council Chambers on Thursday 29 April 2010, as printed, be received.

**CARRIED 7-0**

**BUSINESS ARISING**

**Draft Budget**

**RESOLVED** that the recommendations in regard to the draft budget considerations be adopted.

**Townscape Advisory Committee**

**M3/0510 Moved Cr Shaw** **Seconded Cr Roberts**  
That Council investigate whether there is enough interest to form an Advisory Committee to advise Council on Townscape ideas.

**CARRIED 7-0**

**Town Hall – PA System**

**RESOLVED** the Deputy Chief Executive Officer investigate a solution to update the PA system at the Town Hall.



**7. PRESIDENT AND COUNCILLOR REPORTS**  
**7.1 PRESIDENT'S REPORT**

**Art Gallery Committee:**  
**(Continued)**

New Paintings

In lieu of purchasing a painting from this year's Art Exhibition, the Committee chose to have restored and frame a painting by Cyril Landers (same era as the painting in our Sir Claude Hotchins' collection) donated to the Gallery by the son of Allan Cook (Allan Cook's piece "Sunset Marble Bar" was a Sir Claude Hotchin bequest to the Gallery). Phillip Cook also donated one of his own contemporary artworks.

Terms of Reference

- The Committee enquired if a review of the Terms of Reference could be undertaken to provide flexibility in dealing with Art Gallery and Art Exhibition matters that arise between the Art Committee meetings, which are held three to four times per year to organize the Annual Art Purchase Exhibition and address Gallery issues.
- A suggestion was made for an Art Committee Report to be provided at Art Gallery Society meetings at the discretion of the Art Committee President, in lieu of an additional meeting. To date the same members are represented on both groups, with the Art Gallery Committee being a Shire Committee and Art Gallery Society an incorporated group.
- Another suggestion was to investigate if the option was allowable for the Art Committee to become a sub committee of the Art Gallery Society, whilst maintaining the current separation of bank accounts and secretarial duties.

**RTG:**

Minister Castrilli has advised his acceptance of a Regional Transition Group involving the Shires of Beverley, Cunderdin, Quairading, York and Tammin. The Shires were invited to a meeting in Cunderdin on Thursday 13 May with Tim Fowler and Caroline Tuthill from the Department of Local Government to discuss the Regional Transition Group Draft Agreement. I attended this meeting with Deputy President Councillor Shaw, CEO Keith Byers and Deputy CEO Steve Gollan. An agreement will be forwarded to each Council for their perusal and endorsement. The signing of this agreement will initiate the release of funds to develop a business plan for the grouping.

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

**National Trust / Avondale:**

A proposed meeting between the National Trust, Shire and Avondale Farm Project Association was postponed and will be held in the near future with the aim of clarifying the role of each party in the development of Avondale and ascertain how the Shire and Project Association Committee are able to assist.

The outcome of the grant application which will be used to develop a business plan to guide the project is still unknown. The National Trust has indicated expertise in developing the Museum Collection will be available to the Shire during this process.

**Men's Shed Official Opening / Governor's Visit:**

The Beverley Men's Shed had a very successful opening on Wednesday 12 May, officiated by His Excellency Dr Ken Michael AC, Governor of Western Australia.

Congratulations must go to the executive and members of the Men's Shed for developing such a worthwhile asset in our community.

Following morning tea His Excellency visited the Railway Station Art Gallery, showing great interest as he was guided around by enthusiastic Art Committee members Jenny Broun, Ann Rayner and Marylou Hutchinson.

RSL President Alan Deverell then accompanied the Governor as he visited Beverley's War Memorial, unique in its remembrance of so many wars.

Before leaving Beverley the Governor visited Avondale, viewing the Museum Collection, Stables with Clydesdales in residence, and the Old Homestead.

**Regional Road Group:**

To ascertain more information as to how the current road / rail issues might impact on Local Governments, WALGA is proposing to conduct meetings between adjoining Shires to obtain feedback.



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

**Beverley Gliding Club:**

The Chief Executive Officer and I had a positive meeting with Mr Steve Binks, President of the Beverley Soaring Society last Friday, discussing a variety of topics including the State Gliding Championships being hosted by the Club in January 2011, the safety of the bitumen leads to the strip, the pending 2011 lease renewal, the Ministerial Aviation Taskforce Review headed by Mr Max Trenordan and the desire for security of tenure by private hangar owners at the strip, which will be looked at as part of the lease review.

Mr Binks also advised that the Beverley Soaring Society is renowned as the Cross Country Gliding Centre of Australia due to the number of kilometres flown by their members.

**COUNCIL RESOLUTION**

**M5/0510**      **Moved Cr Roberts**      **Seconded Cr Foster**  
**That the President's Report, be received.**      **CARRIED 7-0**

**7.2 COUNCILLOR REPORTS**

**Tourism Committee**

In the absence of Cr Gogol, the CEO provided Cr Gogol's overview in regard to the Tourism Committee meeting he had attended.

**COUNCIL RESOLUTION**

**M6/0510**      **Moved Cr Roberts**      **Seconded Cr Foster**  
**That the Councillor's Report, be received.**      **CARRIED 7-0**

At 10:35am Mr Peter Wright, Shire Planner, entered the Council Chambers.

## 8. OFFICERS' REPORTS

### 8.1.1 TOWN PLANNING

---

<b>SUBMISSION TO:</b>	<b>May Council Meeting 25 May 2010</b>
<b>AGENDA ITEM:</b>	<b>8.1.1.1</b>
<b>REPORT DATE:</b>	<b>30 April 2010</b>
<b>SUBJECT:</b>	<b>DEVELOPMENT APPLICATION – GLIDER HANGAR – LOT 29705 LUKIN STREET, BEVERLEY</b>
<b>APPLICANTS:</b>	<b>Peter Busher</b>
<b>FILE REFERENCE:</b>	<b>BRE 32745</b>
<b>AUTHOR:</b>	<b>Shire Planner – Peter Wright</b>

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Appendix 3

#### **BACKGROUND**

The Shire has received a proposal to construct a glider hangar adjacent to the southern section of the Beverley Airfield. The proposals are an extension to an existing non-conforming use recognised by Council at its 28 October 2008 meeting.

The subject site is zoned Farming, contains buildings associated with the Beverley Soaring Society, a number of on-site caravans and existing glider hangars.

There are a number of existing hangars in the general vicinity of the proposed development. These were granted Planning Approval by Council at its 28 October 2008 meeting.

#### **COMMENT**

The proposed development is regarded as a Club Premises and as such is a land use not permitted in a Farming zone. However under Clause 5.2 of the Shire of Beverley's Town Planning Scheme No. 2 (TPS 2) Council may grant Planning Approval for the extension of a recognised non-conforming land use. Council recognised non-conforming rights for the land use Club Premises on the subject site at its 28 October 2008 meeting. Therefore Council may grant Planning Approval for the proposed developments.

**8.1.1**

**TOWN PLANNING**

**ITEM 8.1.1.1**

**DEVELOPMENT APPLICATION**

- **GLIDER HANGAR**
- **LOT 29705 LUKIN STREET, BEVERLEY**

Comment by the Beverley Rifle Club, as a result of the advertising of previous hangar applications indicates that the club is concerned proposed hangars may protrude into its safety zone. Although the Shire's maps indicate no hangar will protrude into the safety zone, to ensure safety, should Council approve the application, it will be recommended the prohibition of hangars protruding into the safety zone, be a condition of approval.

Site inspections have determined that a number of mature trees are located in the vicinity of the proposed development. To protect the environmental values of the area it will be recommended, should Council approve the application, that no trees be removed, as a condition of approval.

In the opinion of staff the visual amenity of the area should be protected through the proposed hangar harmonising with the surrounding landscape. Therefore should Council approve the application it will be recommended the hangars be clad in Colorbond or similar material in a colour that is in harmony with the surrounding area, as a condition of approval.

It is considered the proposed developments will be a relatively minor increase on an existing non-conforming use. It is the opinion of staff that the proposals will enhance an activity (gliding) that promotes a positive image of Beverley to the wider community. It will therefore be recommended Council grant Planning Approval for the application.

**STATUTORY ENVIRONMENT**

The application may be approved under Clause 5.2 of the Shire of Beverley's Town Planning Scheme No. 2.

**OFFICER'S RECOMMENDATION/COUNCIL RESOLUTION**

**M7/0510**

**Moved Cr Pepper**

**Seconded Cr Egberts**

**That Council grant Planning Approval for the construction of a glider hangar at Lot 29705 Lukin Street, Beverley, subject to the following conditions and advice notes: -**

**8.1.1 TOWN PLANNING  
ITEM 8.1.1.1  
DEVELOPMENT APPLICATION  
- GLIDER HANGAR  
- LOT 29705 LUKIN STREET, BEVERLEY**

**Conditions:**

- 1. If the development, the subject of this approval, is not SUBSTANTIALLY COMMENCED within a period of 2 years from the date of this approval being granted, the approval shall lapse and be of no further effect. Where an approval has lapsed, no development shall be carried out without the further approval of the responsible authority having first been sought and obtained.**
- 2. 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.**
- 3. No glider hangar is to protrude into the Beverley Rifle Club safety zone. (Refer to Advice Note 3.)**
- 4. No trees are to be removed without the prior approval of the Shire of Beverley, to the satisfaction of the Shire Planner.**
- 5. Cladding for the proposed development is to be Colorbond or similar approved material, in a colour which is in harmony with the area. Zincalume shall not be used for cladding.**

**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. The applicant is advised a building licence is required prior to commencement of any building works.**
- 3. With regard to Condition 3, the applicant is advised to confirm the location of the safety zone with the Beverley Rifle Club.**

**CARRIED 7-0**

## 8.1.1 TOWN PLANNING

---

<b>SUBMISSION TO:</b>	<b>May Council Meeting 25 May 2010</b>
<b>AGENDA ITEM:</b>	<b>8.1.1.2</b>
<b>REPORT DATE:</b>	<b>11 May 2010</b>
<b>SUBJECT:</b>	<b>INITIATION OF AMENDMENT 18 TO TOWN PLANNING SCHEME NO. 2</b>
<b>FILE REFERENCE:</b>	<b>LUP010 18</b>
<b>AUTHOR:</b>	<b>Shire Planner – Peter Wright</b>

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Appendix 4

### BACKGROUND

It is proposed to initiate Amendment 18 to the Shire of Beverley's Town Planning Scheme No. 2 for the purpose of incorporating a Light Industry zone and allowing the subdivision of Homestead lots.

To facilitate the transition between residential zoned areas and industrial zoned localities, it is proposed to incorporate the zone Light Industry into Town Planning Scheme No. 2 (TPS 2). In conjunction a small area of Shire owned land and Unallocated Crown Land (UCL) is proposed to be rezoned to Light Industry. The aim of the rezoning is to advance the development of the current transitional area and satisfy an existing unmet demand for such land.

Recent subdivision proposals received by the Shire relating to Homestead lots have revealed a deficiency in TPS 2. The Scheme does not have provisions to allow such subdivision although the creation of Homestead Lots complies with Western Australian Planning Commission (WAPC) Development Control Policy 3.4 (DC 3.4). It is the Shire's intention to make Town Planning Scheme No. 2 consistent with the WAPC's policy and provide greater housing options within the Shire of Beverley.

### COMMENT

Enquiries by members of the public to the Shire of Beverley relating to the availability of Light Industrial zoned land have revealed an unmet need for such land within the Shire. It is anticipated incorporating Light Industry into TPS 2 as a land use zone, will aid the economic development of the district by providing variety of manufacturing and service options that currently do not exist. A driver for the provision of industrial and light industrial land is the recent failure by Landcorp to develop an industrial estate in an Industry zoned area, thereby creating a shortage of land capable of some form of industrial development in the Shire.

**8.1.1**

**TOWN PLANNING**

**ITEM 8.1.1.2**

**INITIATION OF AMENDMENT 18 TO TOWN PLANNING SCHEME NO. 2**

Incorporating the zone "Light Industry" into TPS 2 requires amendments to Table 1 – Zoning Table, Table 2 – Site Requirements – Minimum Setbacks from Boundaries and an additional Clause 4.15. The proposed amendments and additions require the insertion of the following provisions into TPS 2:

**Table 1 – Zoning Table**

<b>Uses</b>		<b>Light Industry</b>
3	Caretaker's Dwelling	AA
5	Club Premises	SA
7	Dry Cleaning Premises	P
9	Fuel Depot	SA
16	Industry - Light	P
19	Industry - Service	P
20	Intensive Agriculture	AA
21	Land Drainage Works	AA
23	Motor Vehicle Sales Premises	AA
24	Motor Vehicle Repair Station	AA
26	Office	AA
27	Public Recreation	AA
28	Public Utility	AA
32	Service Station	SA
33	Sheds	AA
34	Shop	AA
36	Veterinary Consulting Rooms	SA

Generally the provisions for the Light Industry zone in Table 1 are similar or the same as for the Industry zone. There are some differences, such as General Industry being a prohibited use, to accommodate the lesser impact anticipated for the zone. All land uses contained in Table 1 of TPS 2 and not listed in the above table are prohibited in the Light Industry zone.

**Table 2 – Site Requirements – Minimum Setbacks From Boundaries**

<b>Zone</b>	<b>Street</b>	<b>Rear</b>	<b>Side</b>
Light Industry	7.5m	7.5m	0

## 8.1.1

### **TOWN PLANNING**

#### **ITEM 8.1.1.2**

#### **INITIATION OF AMENDMENT 18 TO TOWN PLANNING SCHEME NO. 2**

Table 2 requirements for the Light Industry zone are the same as the Industry zone in order to maintain a consistent streetscape in industrial areas. Council may vary the requirements when considering specific proposals.

Proposed Clause 4.15 provides minimum statutory requirements for development approval and amenity. The provisions are designed to enhance amenity and minimise the impact on any possible nearby sensitive land uses whilst at the same time allowing sustainable economic development. It is anticipated Council will prepare a Town Planning Scheme policy to provide more detailed guidance for development. The following provisions are proposed for Clause 4.15:

#### **4.15 LIGHT INDUSTRY ZONE**

- 4.15.1 In addition to a building license, the Council's prior approval to commence development is required for all development including fencing. Such application shall be made in writing to the Council and be subject to the provisions of Clause 6.1 of the Scheme.
- 4.15.2 Fencing forward of the building line shall be visually permeable.
- 4.15.3 All street boundaries shall have a minimum one (1) metre of landscaping. A greater amount of landscaping may be required at Council's discretion.
- 4.15.4 The front setback area shall not be used for the storage and/or manufacture of goods or materials.
- 4.15.5 With regard to access:
- Should a 0 metre side setback be proposed, adequate provision shall be made to allow access to the rear of the property.
  - All car parking shall be contained on site.
  - The number of car parking bays to be provided and their location, shall be at Council's discretion.

**8.1.1 TOWN PLANNING**  
**ITEM 8.1.1.2**  
**INITIATION OF AMENDMENT 18 TO TOWN PLANNING SCHEME**  
**NO. 2**

**Rezoning**

In conjunction with the introduction of the Light Industry zone, Lot 126 Great Southern Highway, Lots 98 & 99 Hunt Road and Part Lots 378 & 377 De Lisle Street, Beverley are proposed to be rezoned from Recreation and Open Space to Light Industry. The rezoning is intended to provide a transitional zone adjacent to the Industrial zone and enhance economic development opportunities within the Shire of Beverley.

**Homestead Lots**

WAPC Development Control policy DC 3.4 contains provisions that allow Homestead Lots to be created under specific conditions. Such lots enable an existing dwelling on a farm to continue to be occupied. Generally Homestead Lots vary between 1 and 4 ha and may be up to 20 ha under specific circumstances. TPS 2 contains no such provisions.

In all policy areas under the District Rural Strategy (DRS), it is stated that subdivision will be recommended for vacant, appropriately serviced farm residences. Support for subdivision is conditional on the proposed lots having direct frontage to a constructed public road and the dwellings being surplus to farm management requirements. Therefore the DRS is seen to support the creation, under appropriate circumstances, of Homestead Lots.

Recently Council has had to recommend refusal for the creation of proposed homestead lots, due to constraints under TPS 2. Council expressed the opinion that if possible under TPS 2 the proposals were likely to have been supported.

Homestead lots are considered to provide substantial community benefit through:

- the provision of housing options, the continued occupation of farmhouses that are redundant to farming operations; and
- allowing residents to stay in the area and remain a part of the community after retiring from active farming.



**8.1.1**

**TOWN PLANNING**

**ITEM 8.1.1.2**

**INITIATION OF AMENDMENT 18 TO TOWN PLANNING SCHEME  
NO. 2**

Since the dwellings already exist it is considered any environmental and/or amenity impact will be minimal. However proposed provisions to be added to TPS 2 will permit Council to consider the appropriateness of any proposal.

Clause 3.6.2 (i) of TPS 2 provides exemptions to subdivision requirements for particular types of subdivision under specific circumstances. To allow Council to recommend the creation of Homestead Lots under TPS 2, it is proposed to incorporate the following addition to Clause 3.6.2 (i) into the scheme:

3.6.2 (i) (f) It is proposed to create a homestead lot to allow the continued occupation of an existing farm house and it can be demonstrated that the proposal will not adversely affect the use of the land for agricultural purposes in the area. The minimum lot size for a homestead lot shall be 1 ha and the maximum lot size shall be 20 ha. The proposed lot must contain an existing dwelling. In assessing such proposals Council will take into consideration the potential for adjoining land to be similarly subdivided / developed and may not support the proposal if an undesirable precedent will set.

Council will not support the creation of a homestead lot where a homestead lot has been excised from the farm in the past. A notification shall be placed on the title of the created lots informing future owners that no further homestead lots will be supported.

A detailed study of the suitability and capability of the site will be required, including information on the following matters:

- The availability and provision of a suitable water supply for domestic, land management and fire management purposes;
- Provision of constructed public road access and services;
- Land management measures including fire management;
- Environmental matters; and
- Drainage considerations.

**8.1.1 TOWN PLANNING**  
**ITEM 8.1.1.2**  
**INITIATION OF AMENDMENT 18 TO TOWN PLANNING SCHEME**  
**NO. 2**

**Conclusion**

Proposed Amendment 18 will provide increased planning options for the Shire of Beverley as well as delivering community benefits and meeting identified planning needs. The amendment is supported at a strategic level by the District Rural Strategy. As such the amendment may be seen to substantially contribute to the orderly and proper planning of the Shire. Therefore it will be recommended Council initiate Amendment 18 to the Shire of Beverley's Town Planning Scheme No. 2.

**STATUTORY ENVIRONMENT**

Town Planning Schemes are amended under Section 75 of the Planning and Development Act 2005.

**OFFICER'S RECOMMENDATION**

That Council resolve:

1. To initiate Amendment 18 to the Shire of Beverley's Town Planning Scheme No. 2 for the purpose of:
  - Incorporating the zone "Light Industry" into Town Planning Scheme No. 2;
  - Rezoning Lot 126 Great Southern Highway, Lots 98 & 99 Hunt Road and Part Lots 378 & 377 De Lisle Street, Beverley, from Recreation and Open Space to Light Industry;
  - Amending the Scheme Map accordingly; and
  - Incorporating provisions into Town Planning Scheme No. 2 to allow the subdivision of Homestead lots.
2. To instruct the Shire Planner to prepare the amendment documentation and once prepared forward the amendment documentation to the Environmental Protection Authority for approval and the Western Australian Planning Commission for information.
3. Upon receipt of approval of the amendment documentation from the Environmental Protection Authority the Shire Planner is to advertise the amendment for comment in compliance with the Town Planning Regulations 1967.

**8.1.1 TOWN PLANNING**  
**ITEM 8.1.1.2**  
**INITIATION OF AMENDMENT 18 TO TOWN PLANNING SCHEME**  
**NO. 2**

**COUNCIL RESOLUTION**

**M8/0510 Moved Cr Roberts** **Seconded Cr Murray**  
**That Council defer item 8.1.1.2 above until the next Ordinary**  
**Meeting of Council.**

**CARRIED 7-0**

**8.1.2 INFORMATION BULLETIN REPORT – SHIRE PLANNER**  
Nil.

At 10:55am Mr Peter Wright, Shire Planner, left the meeting.

**PRESENTATIONS BY VISITORS:**

**Joint Venture Housing for Seniors**

At 10:57am Mr Warren Camarri, Major Projects Development Officer, Community Housing, from the Department of Housing and Works entered the Council Chambers and gave a presentation on Community Housing Programs Guidelines incorporating Joint Venture Housing for Seniors.

At 11:35am Mr Camarri left the meeting.

**Beverley Men's Shed Inc.**

At 11:40am Mr Fred Bremner attended and thanked Council for their card and comments of congratulations from the President, Cr Dee Ridgway on the Official Opening of the Beverley Men's Shed. Mr Bremner then left the meeting.

**8.2.1 HEALTH & BUILDING SERVICES ITEMS**  
Nil.

**8.2.2 INFORMATION BULLETIN REPORT – HEALTH & BUILDING SERVICES**

**8.2.2.1 GENERAL**

General correspondence, duties and communications for Environmental Health Officer / Building Services.

**8.2.2.2 BUILDING LICENSES ISSUED**

Building licenses issued up to 14 May 2010: -

Lic No:	56 09/ 10	Lic No:	57 09/ 10
No:	69 Vincent Street, Beverley	No:	795 Mawson Road, East Beverley
Building:	Shed	Building:	Shed
Value:	\$11,000	Value:	\$11,000
Lic No:	58 09/ 10		
No:	330 Rigoll Road, Beverley		
Building:	Farm Shed		
Value:	\$10,000		

**8.2.2 INFORMATION BULLETIN REPORT – HEALTH & BUILDING SERVICES  
(Continued)**

**COUNCIL RESOLUTION**

**M9/0510 Moved Cr Foster** **Seconded Cr Roberts**  
**That the Health & Building Services Information Bulletin Report,**  
**be received.**

**CARRIED 7-0**

**8.3.1 PLANT, WORKS, RECREATION AND TOURISM ITEMS**  
Nil.

**8.3.2 INFORMATION BULLETIN REPORT – WORKS SUPERVISOR**

**8.3.2.1 GENERAL – PLANT AND WORKS**

**8.3.2.1.1 Wright Street House**

Plants have been planted around the garden at the new house in Wright Street.

**8.3.2.1.2 Railway Station**

Earthworks have been carried out at the Railway Station. This involved shifting the blocks and backfilling the terraced areas with sand.

**8.3.2.1.3 Rural Tree Lopping**

Tree lopping has been completed on the rural roads.

**8.3.2.1.4 Vincent Street Bridge**

The handrail on Vincent Street Bridge was in it poor state due to the age of the timber. Each of the posts has now been bolted back approximately 600mm to the next stringer. This has strengthened the railing considerably.

**8.3.2.1.5 Plant Trailer**

The plant trailer tailgate has been modified to use the hydraulic system from the truck. This eliminates the charging the batteries and has made the tailgate easier and safer to lower.

**8.3.2 INFORMATION BULLETIN REPORT – WORKS SUPERVISOR**  
**8.3.2.1 GENERAL – PLANT AND WORKS**  
**(Continued)**

**8.3.2.1.6 Tip Loader**

The Plant and Works Committee should meet to discuss what is required in regards to machines required at the tip. At present there are different perceptions of what is required. We need to consider the long term strategy and other possible solutions that may be available.

**8.3.2.1.7 Plant Report**

The Works Supervisor provided a Plant Report under separate cover.

**8.3.2.2 CONSTRUCTION**

**8.3.2.2.1 Town Street Bitumen**

New bitumen has been laid on Chipper, Langsford, Courtney and Wright Streets.

**8.3.2.2.2 Greenhills South Road**

2km of bitumen has been laid from the existing bitumen past Northbourne Road to Gors Road.

Work is currently being carried out with the realignment of the two corners near Gors Road.

**8.3.2.2.3 Top Beverley Road Culvert**

The wooden culvert at the intersection of Top Beverley Road and Walgy Road has been replaced with a 1200 Ø reinforced concrete pipe to a width of 9.6 metres.

**8.3.2.2.4 Kokeby East Road Culvert**

Railings have been finished and this culvert is now completed.

**8.3.2.2.5 Morbinning Road**

The wooden culvert west of Clulows Road has been replaced with 450 X 1200 reinforced concrete box culverts.

**MEETING**

**RESOLVED that the Plant and Works Committee hold a meeting on Thursday 24 June 2010 commencing at 9am.**



**8.4.1 FINANCE ITEMS**

---

**SUBMISSION TO:** May Council Meeting 25 May 2010  
**AGENDA ITEM:** 8.4.1.1  
**REPORT DATE:** 19 May 2010  
**SUBJECT:** SCHEDULE OF ACCOUNTS  
**AUTHOR:** Deputy Chief Executive Officer – Stephen Gollan

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Appendix 5

**COMMENT**

The Schedule of Accounts for the month of April 2010 is the appendix to this item.

**OFFICER'S RECOMMENDATION/COUNCIL RESOLUTION**

**M11/0510** Moved Cr Roberts **Seconded Cr Pepper**  
That the Schedule of Accounts for the month of April 2010, be received.

**CARRIED 7-0**

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**SUBMISSION TO:** May Council Meeting 25 May 2010  
**AGENDA ITEM:** 8.4.1.2  
**REPORT DATE:** 20 May 2010  
**SUBJECT:** FINANCIAL STATEMENT FOR THE PERIOD ENDED 30 APRIL 2010  
**AUTHOR:** Deputy Chief Executive Officer – Stephen Gollan

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**COMMENT**

The Financial Statement for the period ended 30 April 2010 was provided under separate cover.

**OFFICER'S RECOMMENDATION/COUNCIL RESOLUTION**

**M12/0510** Moved Cr Foster **Seconded Cr Roberts**  
That the Financial Statement for the period ended 30 April 2010, as presented, be received.

**CARRIED 7-0**



## 8.4.1 FINANCE ITEMS

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**SUBMISSION TO:** May Council Meeting 25 May 2010  
**AGENDA ITEM:** 8.4.1.3  
**REPORT DATE:** 18 May 2010  
**SUBJECT:** INVESTMENT OF SURPLUS FUNDS  
**FILE REFERENCE:** FM 008  
**AUTHOR:** Deputy Chief Executive Officer – Stephen Gollan

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### 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 April 2010 with the ANZ Bank.

▪ Office Equipment Reserve	\$ 22,728.00
▪ Annual Leave Reserve	\$ 112,997.00
▪ Building Reserve	\$ 985,299.00
▪ Plant Reserve	\$ 423,955.00
▪ Recreation Ground Reserve	\$ 265,262.00
▪ Bush Fire Fighters Reserve	\$ 87,295.00
▪ Avon River Development Reserve	\$ 17,618.00
▪ Community Bus Reserve	\$ 21,859.00
▪ Cropping Committee Reserve	\$ 112,900.00
▪ Road Construction Reserve	\$ 190,091.00

The Investment terms are as follows:

Certificate#	Term	Interest Rate	Amount	Expires
9669-41335	2 Months	5.10%	\$ 985,299.00	29/06/2010
9669-40287	1 Month	4.80%	\$ 423,955.00	31/05/2010
9669-41167	2 Months	4.95%	\$ 378,259.00	31/05/2010
9669-41538	2 Months	4.95%	\$ 452,491.00	31/05/2010

### OFFICER'S RECOMMENDATION/COUNCIL RESOLUTION

**M13/0510** Moved Cr Foster **Seconded Cr Egberts**  
That Council receive the Investment Report for the month of April 2010.

**CARRIED 7-0**

## 8.4.1 FINANCE ITEMS

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<b>SUBMISSION TO:</b>	<b>May Council Meeting 25 May 2010</b>
<b>AGENDA ITEM:</b>	<b>8.4.1.4</b>
<b>REPORT DATE:</b>	<b>18 May 2010</b>
<b>SUBJECT:</b>	<b>INFANT HEALTH CENTRE BUILDING - RENOVATIONS</b>
<b>FILE REFERENCE:</b>	<b>VIN 1138</b>
<b>AUTHOR:</b>	<b>Deputy Chief Executive Officer – Stephen Gollan</b>

---

Appendix 6

### BACKGROUND

As Council would be aware the Beverley Community Resource Centre has been granted permission to relocate to the Old School Building, which is currently occupied by the Beverley Hospital Auxiliary and the Beverley Playgroup.

Council has indicated that the Hospital Auxiliary would be able to use the Infant Health Centre Building as the "Opportunity Shop".

### COMMENT

The Hospital Auxiliary recently held a meeting in the building and advised that the Infant Health Centre Building would be their preferred location to run the Opportunity Shop, subject to some minor internal renovations being done.

A Sketch Plan of the renovations was supplied to the Chief Executive Officer and contact was made with Mr John Rozema of Rozema Homes requesting him to provide a quote on the proposed alterations as requested.

I met with Ms Karen Jackson, Senior Conservation Officer from the Heritage Council of Western Australia on Wednesday 12 May 2010 and we visited the Infant Health Centre Building to discuss the proposed internal renovations. Ms Jackson did not envisage any issues to the proposal, however Council would still be required to forward a request for approval.

Since this meeting a quote has been received from Rozema Homes of \$6,700.00 (GST Inclusive) to undertake the works. Items not allowed for in the quote are painting, electrical and the removal of building rubble. The estimated cost for these items is approximately \$1,000.00.

There are sufficient funds in the Building Budget for the works to be undertaken this financial year.

**8.4.1 FINANCE ITEMS**  
**Item 8.4.1.4**  
**INFANT HEALTH CENTRE BUILDING - RENOVATIONS**  
**(Continued)**

**OFFICER'S RECOMMENDATION**

That Council agree to the internal renovations of the Infant Health Centre Building, subject from written approval from the Heritage Council of Western Australia

**COUNCIL RESOLUTION**

**M14/0510 Moved Cr Pepper** **Seconded Cr Egberts**

**That Council :**

- a) Agree to the internal renovations, as proposed by the Beverley Hospital Auxiliary, for the Infant Health Centre Building, subject to written approval from the Heritage Council of Western Australia.**
- b) That the internal renovations be undertaken at a price not exceeding \$6,700.**

**CARRIED 6-1**

**COUNCIL RESOLUTION**

**M15/0510 Moved Cr Egberts** **Seconded Cr Roberts**

**That Council offer the Beverley Hospital Auxiliary a five year peppercorn lease of the Beverley Infant Health Centre Building with a further five year option, for the purpose of conducting an Opportunity Shop and that the Hospital Auxiliary be responsible for payment of all power used and for the cleaning of the premises.**

**CARRIED 7-0**



**8.5.2 INFORMATION BULLETIN REPORT – CHIEF EXECUTIVE OFFICER**

The Chief Executive Officer had provided an Information Bulletin Report under separate cover.

**8.5.2.1 WESTERN AUSTRALIAN LOCAL GOVERNMENT ASSOCIATION  
– STRATEGIC PLANNING**

(File Reference: GR 002)

**RESOLVED** that Council advise WALGA that it considers the most significant sector wide challenges Local Government is facing from the list are:

- Local Government role in Emergency Management and Planning;
- Cost shifting and the resulting economic constraints on Local Governments;
- Increased funding for Local Government roads and infrastructure; and
- Potential for State Government to force Local Government amalgamations.

**COUNCIL RESOLUTION**

**M17/0510 Moved Cr Foster** **Seconded Cr Roberts**  
That the Chief Executive Officer's Information Bulletin Report, be received.

**CARRIED 7-0**

**9. INFORMATION BULLETIN – PARTS ONE AND TWO - GENERAL SECTIONS**

The May Information Bulletin was provided under separate cover.

**COUNCIL RESOLUTION**

**M18/0510 Moved Cr Foster** **Seconded Cr Roberts**  
That the May Information Bulletin, be received.

**CARRIED 7-0**

**10. TABLED CORRESPONDENCE**

- AUSTRALIAN GOVERNMENT
  - The Australian Local Government Yearbook 2010
- NEIGHBOURHOOD WATCH AUSTRALASIA INC.
  - Journal for March 2010
- DEPARTMENT OF AGRICULTURE AND FOOD and  
DEPARTMENT OF REGIONAL DEVELOPMENT AND LANDS
  - RRR Network News for Autumn 2010
- WALGA
  - Western Councillor – Issue 38

**11. OTHER BUSINESS**

**11.1 RECREATION GROUNDS – FEASIBILITY STUDY**  
(File Reference: FOR 1623)

**COUNCIL RESOLUTION**

**M19/0510 Moved Cr Egberts** **Seconded Cr Roberts**  
That Council delegate to the Chief Executive Officer the responsibility of selecting a Consultant, from the submissions received, to undertake a feasibility study for the Recreation Project.

**CARRIED 7-0**

**11.2 BEVERLEY TELECENTRE (COMMUNITY RESOURCE CENTRE)**  
(File Reference: CS 003)

**COUNCIL RESOLUTION**

**M20/0510 Moved Cr Pepper** **Seconded Cr Foster**  
That Council grant the Community Resource Centre a lease of the Old School building for a period of 10 years, subject to the western portion being made available to the Playgroup for a period of 3 years.

**CARRIED 7-0**

**12. CLOSURE**

There being no further business the meeting closed at 3:00pm.

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

25 MAY 2010

		Commencement Page of Appendix Item
Appendix 1	Item 6.2 – Minutes of the Development Service Committee Meeting held on Thursday 29 April 2010	1
Appendix 2	Item 6.3 – Minutes of the Special Meeting of Council to discuss the proposed Independent Living Units held on Wednesday 5 May 2010	5
Appendix 3	Item 8.1.1.1 – Development Application - Glider Hanger - Lot 29705 Lukin Street, Beverley	7
Appendix 4	Item 8.1.1.2 – Initiation of Amendment 18 to Town Planning Scheme No. 2	11
Appendix 5	Item 8.4.1.1 – Schedule of Accounts for the month of April 2010	12
Appendix 6	Item 8.4.1.4 – Infant Health Building - Renovations	17



**MINUTES OF THE DEVELOPMENT SERVICES COMMITTEE MEETING  
HELD IN THE COUNCIL CHAMBERS ON THURSDAY 29<sup>TH</sup> APRIL 2010**

**1. MEETING COMMENCEMENT**

The Chairperson declared the meeting opened at 10:00am.

**2. ATTENDANCE AND APOLOGIES**

Attendance

Cr DJ Ridgway	Chairperson
Cr CJ Pepper	
Cr BM Foster	
Cr C Egberts	
Mr KL Byers	Chief Executive Officer
Mr SP Gollan	Deputy Chief Executive Officer
Mr W Wandless	Shire Maintenance Officer

Apologies

Nil

Observers

Nil

**2. CONFIRMATION OF PREVIOUS MINUTES – WEDNESDAY 10<sup>TH</sup> MARCH 2010**

*Moved Cr Pepper* *Second Cr Foster*  
*That the minutes of the Development Services Committee Meeting held  
in the Council Chambers on Wednesday 10<sup>th</sup> March 2010, be confirmed.*  
**CARRIED 4/0**

**BUSINESS ARISING**

Nil

**3. GENERAL BUSINESS**

Town and Lessor Halls

The meeting discussed the sound system in the Town Hall and the possibility of placing a projector and screen in the Lessor Hall. Cr Ridgway advised that a representative from the Department of Culture and Arts may be willing to inspect the halls and give advice on the halls acoustics.

***IT WAS AGREED to invite a representative from the Department of Culture & Arts to provide information in regard to acoustics in the Town and Lessor Halls.***

***IT WAS AGREED to contact Mr Steve Ramm to provide a solution to update the PA system at the Town Hall.***

### **Townsite Entry Statements**

The committee discussed the construction of a Townsite Entry Statement and felt that a community committee be formed to progress this matter.

The meeting considered that the Townscape Committee could be re activated for this purpose.

### **Avondale**

The committee discussed the Machinery Shed Collection and the Shire's support for Avondale Farm.

***IT WAS AGREED that a similar allocation provided in the 2009 / 2010 budget be provided in the 2010 / 2011 draft budget.***

### **Retirement Village**

***IT WAS AGREED that costings be sought for inclusion in the 2010 / 2011 draft budget to construct a Gazebo incorporating an Outdoor Kitchen at the Beverley Retirement Village.***

### **Beverley Caravan Park**

***IT WAS DECIDED that the Committee revisit the issue of the refurbishment of the Ablution Block at the Beverley Caravan Park due to the costs associated with the project.***

### **Recreation Ground - Power / Drainage Upgrade & Sewerage Connection**

***IT WAS AGREED that a cash contribution be set aside in the 2010 / 2011 draft budget for the Recreation Ground Precinct.***

**Beverley Gymnasium**

*IT WAS AGREED that an amount be allocated in the 2010 / 2011 draft budget for the Beverley Gymnasium.*

**Seniors Luncheon / Community Event**

*IT WAS AGREED that \$5,000 be allocated in the 2010 / 2011 draft budget towards holding a Seniors Luncheon / Community Event.*

**Vacant Shop Fronts**

The committee discussed whether a policy could be instigated whereby if shops are vacant for a certain time an approach is made to the shop owner to enquire if a display could be shown in their front windows.

*IT WAS AGREED that an approach be made to community groups to see whether they would be willing to put a display in the windows of vacant shops if permission has been granted to do so.*

**Table / Seat Combination at Federation Square**

*IT WAS AGREED that an amount of \$10,000.00 be allocated in the 2010 / 2011 draft budget for table / seat combinations to be placed at Federation Square.*

**Table / Seat Combination at Junction of Great Southern Highway and the Top Beverley Road**

*IT WAS AGREED that an amount of \$10,000.00 be allocated in the 2010 / 2011 draft budget for a table / seat combination at the junction of Great Southern Highway and the Top Beverley Road.*

**Beverley Banners**

*IT WAS AGREED that an amount of \$10,000.00 be allocated in the 2010 / 2011 draft budget for the provision of purchasing new Banners.*

**Christmas Banners**

*IT WAS AGREED that an amount of \$10,000.00 be allocated in the 2010 / 2011 draft budget for the provision of Christmas Banners.*

**Council Building Inspections**

***IT WAS AGREED that Building Inspections be carried out on Tuesday the 1<sup>st</sup> June 2010.***

**4. CLOSURE**

There being no further business the Chairperson declared the meeting closed at 12:30pm.

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

*Presiding Member*

*Date*

**MINUTES OF A SPECIAL MEETING OF COUNCIL TO DISCUSS THE PROPOSED  
INDEPENDENT LIVING UNITS HELD IN THE COUNCIL CHAMBERS ON  
WEDNESDAY 5<sup>TH</sup> MAY 2010**

**1. COMMENCEMENT**

The President declared the meeting open at 10.00 am.

**2. ATTENDANCE, APOLOGIES AND LEAVE OF ABSENCE**

Attendance

Cr DJ Ridgway	President	South Ward
Cr LC Shaw	Deputy President	West Ward
Cr BM Foster		West Ward
Cr CJ Pepper		West Ward
Cr JD Alexander		North Ward
Cr P Gogol		North Ward
Cr KM Murray		North Ward
Mr SP Gollan	Deputy Chief Executive Officer	

Apologies

Cr MG Roberts	South Ward
Cr C Egberts	South Ward

**3. PUBLIC QUESTION TIME**

Nil

**4. INDEPENDENT LIVING UNITS**

Council held discussions on the Business Plan for the Independent Living Units for Lot 101 Dawson Street Beverley and considered the submission received regarding the project.

**SM01/0510 Moved Cr Pepper**

**Seconded Cr Foster**

**That:**

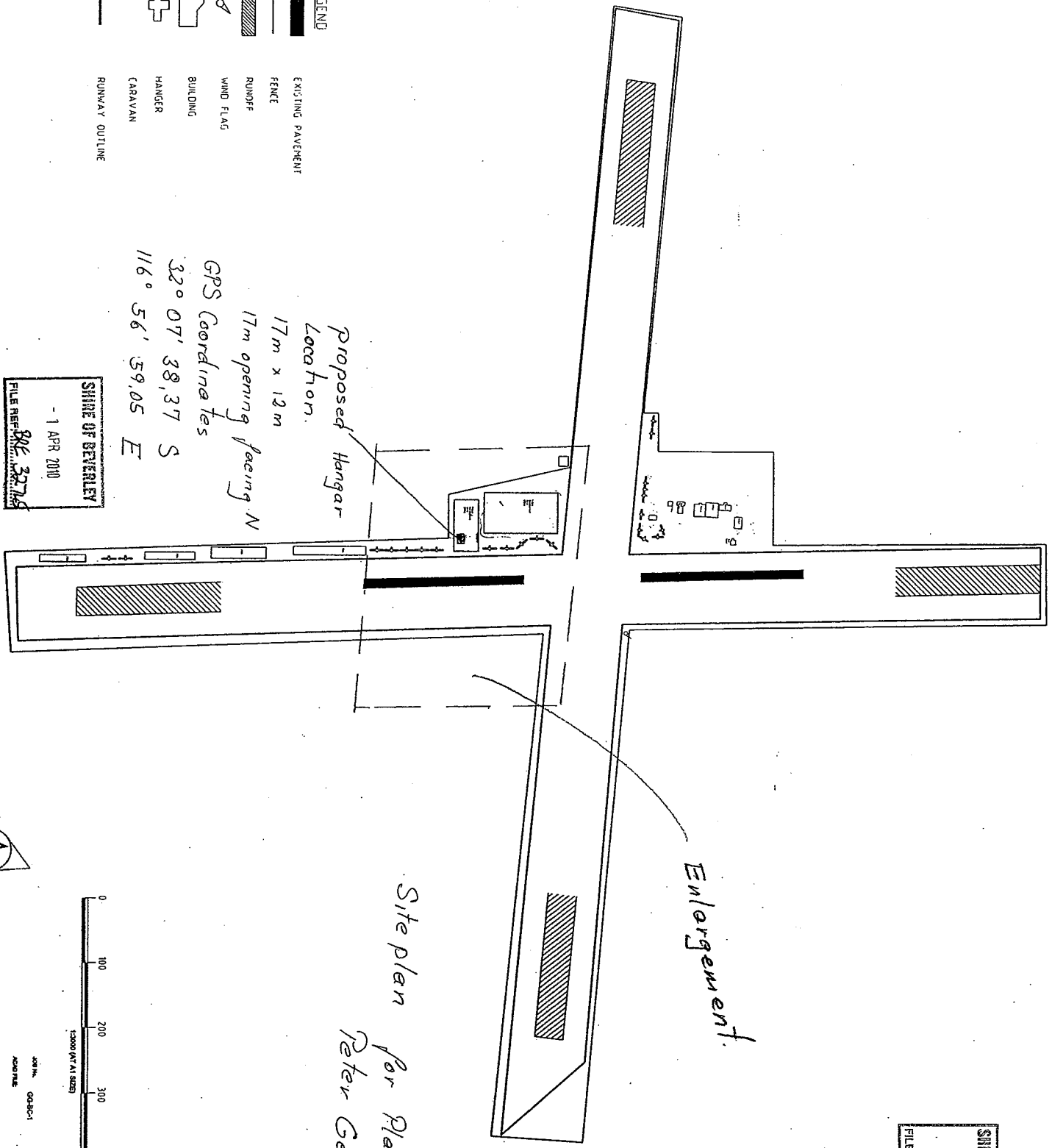
- 1. The business plan titled "Development of Residential Accommodation for Retirees (Independent Living Units) 45-49 Dawson Street (Lot 101), Beverley", be adopted giving consideration to the submission received.**
- 2. Council respond to the submission made by Mr Wardle as per the draft prepared by Dominic Carbone and Associates.**

**CARRIED 6-1  
ABSOLUTE MAJORITY**



- LEGEND**
- EXISTING PAVEMENT
  - FENCE
  - RUNOFF
  - WIND FLAG
  - BUILDING
  - HANGER
  - CARAVAN
  - RUNWAY OUTLINE

Proposed Hangar Location.  
 17m x 12m  
 17m opening facing N  
 GPS Coordinates  
 32° 07' 38.37 S  
 116° 56' 59.05 E



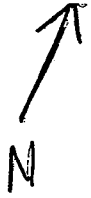
Site plan for Planning Approval Application  
 Peter Gerard Busher

SHINE OF BEVERLEY  
 - 1 APR 2010  
 FILE REF: 806 3272

SHINE OF BEVERLEY  
 - 9 APR 2010  
 FILE REF: .....





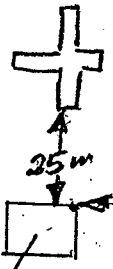


Extension of Fenceline

CHIEF OF BEVERLEY  
- 9 APR 2010  
FILE REF: .....

Existing T Hanger

131.5m



25m

64m

Edge of Runway (markers)

of Runway (markers)

Proposed Hanger Location

17m x 12m

Runway

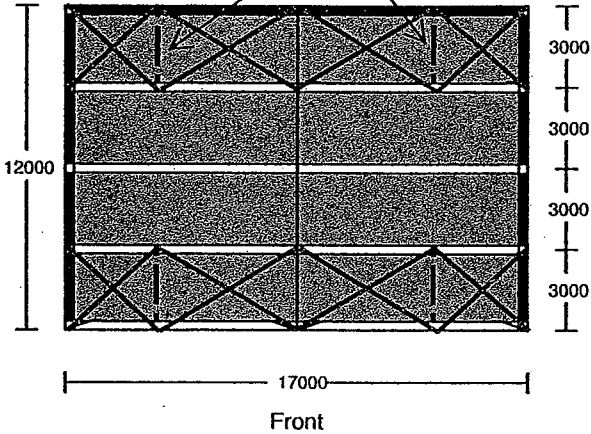
APPROVED BY

**NICOLAS B ROULANT**  
B.ENG (CIVIL), MIE AUST 157390

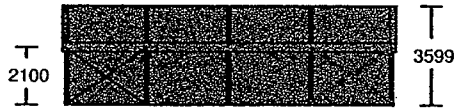
RPEQ 6888 (QLD); 11619ES (NT); CC4590B (TAS); EC25307 (VIC)

COMPRESSION BRACES  
TO LINE UP WITH END  
WALL MULLION

Plan View

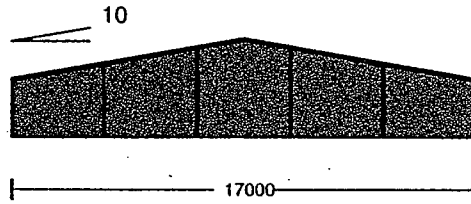


Left View

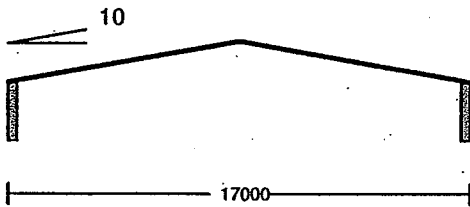


! DENOTES C10015  
COMPRESSION BRACE

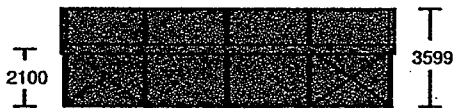
Rear View



Front View



Right View



TG & DT Edwards T/as THE Shed Company York

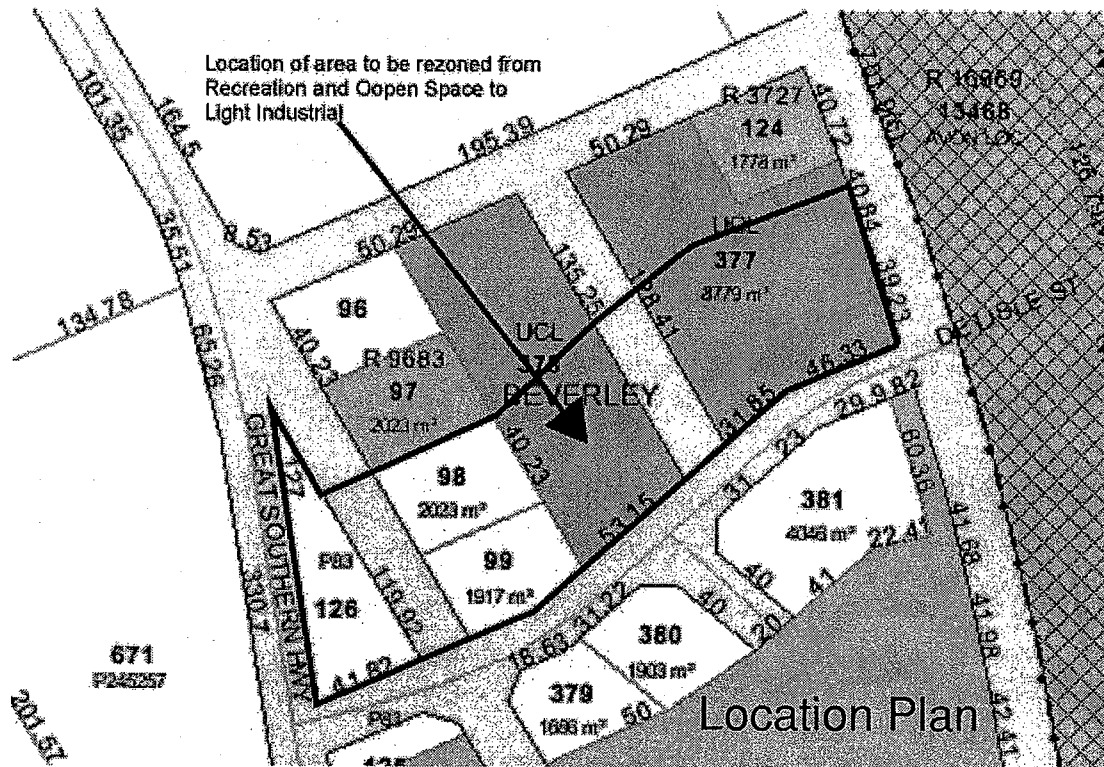


Unit 1/18 Forrest St  
York WA  
Phone: (08) 9641 2526  
Fax: (08) 9641 2553

Client - BUSHER Peter  
Site Address - Lot 29705 Bremner  
Road Beverley  
Wind Rating - N2  
Quote Number - BUS-RS032

Date - 6/04/2010  
Drawn By - Terry Edwards

Sheet No - 1/1



## CHEQUE DETAIL - Municipal and Trust Accounts - APRIL 2010

TYPE	NUM	DATE	NAME	DETAILS	AMT PAID	TOTALS
EFT Payment	07/04/2010	07/04/2010	CAFE 6304	SEAVROC MEETING - 01 APR 10	-180.00	
EFT Payment	07/04/2010	07/04/2010	COURIER AUSTRALIA	FREIGHT CHARGES: 22 - 23 MAR 2010	-16.38	
EFT Payment	07/04/2010	07/04/2010	FUEL DISTRIBUTORS OF WA P/L	1,800L DIESEL	-2,205.72	
EFT Payment	07/04/2010	07/04/2010	GOLLAN Stephen	FAREWELL GIFT for DARREN WHITE	-150.00	
EFT Payment	07/04/2010	07/04/2010	LANDGATE (VGO)	VARIOUS VALUATION FEES	-436.73	
EFT Payment	07/04/2010	07/04/2010	ORICA/SPECTRUM	MAR 2010 CHLORINE CYLINDER RENTAL (ORICA)	-52.67	
EFT Payment	07/04/2010	07/04/2010	PHIL DEMPSEY DESIGN & CONSTRUCTION	RLWY STN ARTS CENTRE - JAN to MAR 10 WORK COMPLETED	-5,065.50	
EFT Payment	07/04/2010	07/04/2010	QUALITY TRANSPORT	FREIGHT - 29 MAR 10	-25.01	
EFT Payment	07/04/2010	07/04/2010	WATERMAN IRRIGATION	REPAIRS TO OVAL RETIC CONTROLLER	-1,666.72	-9,798.73
EFT Payment	13/04/2010	13/04/2010	FUEL DISTRIBUTORS OF WA P/L	3,500L DIESEL	-4,341.40	
EFT Payment	13/04/2010	13/04/2010	SEEDS Hugh	REFUND on CR BAL re RENTAL PYMTS UNIT 8	-385.71	-4,727.11
Liability Chq	15/04/2010	15/04/2010	COLONIAL FIRST STATE-MOULTON Clare	SUPER CONTRIB - FE 14 APR 10	0.00	0.00
Liability Chq	15/04/2010	15/04/2010	CSRF - CATHOLIC SUPER & RETIREMENT FUND	SUPER CONTRIB: FE 14 APR 10	0.00	0.00
Liability Chq	15/04/2010	15/04/2010	WALGSP - SUPER	SUPER CONTRIB: FE 14 APR 10	0.00	0.00
EFT Payment	20/04/2010	20/04/2010	AITS	FUEL TAX CREDIT: MAR 10	-241.12	
EFT Payment	20/04/2010	20/04/2010	AVON EXPRESS - STANFIELD Cobb	FREIGHT CHARGES - MAR 2010	-192.50	
EFT Payment	20/04/2010	20/04/2010	AVON WASTE	BIN COLLECT @ \$1.57 per BIN, GST INC & RECYCLING BINS	-2,026.28	
EFT Payment	20/04/2010	20/04/2010	BEV FARM SERVICES	CRICKET PITCH: HERBICIDE	-724.90	
EFT Payment	20/04/2010	20/04/2010	BEV GAS & PLUMBING	RLWY STN: REPAIR HOT WATER SYSTEM	-287.38	
EFT Payment	20/04/2010	20/04/2010	BEV SUPERMARKET & LIQUOR	MAR 2010 PURCHASES	-421.65	
EFT Payment	20/04/2010	20/04/2010	BLECHY'S TYRE & BATTERY	MAR 10 - TYRE MAINTENANCE	-2,095.00	

## CHEQUE DETAIL - Municipal and Trust Accounts - APRIL 2010

TYPE	NUM	DATE	NAME	DETAILS	AMT PAID	TOTALS
EFT Payment	20/04/2010	20/04/2010	BOC LIMITED	MAR 2010: CYLINDER RENTAL & GAS PURCHASE	-186.96	
EFT Payment	20/04/2010	20/04/2010	BUNNINGS BUILDING SUPPLIES P/L	HARDWARE SUPPLIES	-380.14	
EFT Payment	20/04/2010	20/04/2010	COLONIAL FIRST STATE-MOULTON Clare	SUPER CONTRIB: FE 14 APR 10	-93.63	
EFT Payment	20/04/2010	20/04/2010	COURIER AUSTRALIA	FREIGHT: 30 MAR - 08 APR 2010	-76.17	
EFT Payment	20/04/2010	20/04/2010	CSRF - CATHOLIC SUPER & RETIREMENT FUND	SUPER CONTRIB: FE 14 APR 10	-131.02	
EFT Payment	20/04/2010	20/04/2010	DCA - DOMINIC CARBONE & ASSOC	FEB 10 FINANCIALS & INDEP LIVING UNITS	-1,475.65	
EFT Payment	20/04/2010	20/04/2010	FESA - FIRE & EMERGENCY SERVICES AUTH	ASS 1114 - REFUND	-161.78	
EFT Payment	20/04/2010	20/04/2010	HAINES NORTON	FEB10 BAS - PREP & RECONCILIATION	-440.00	
EFT Payment	20/04/2010	20/04/2010	HANSON CONSTRUCTION MATERIALS P/L	VARIOUS ROADS: 10mm WASHED GRANITE	-11,478.25	
EFT Payment	20/04/2010	20/04/2010	JAS Richard	VARIOUS PARTS & REPAIRS	-1,894.67	
EFT Payment	20/04/2010	20/04/2010	JASOL AUSTRALIA	TOWN HALL: 5 x TOILET ROLL DISPENSERS	-204.47	
EFT Payment	20/04/2010	20/04/2010	JASON SIGNMAKERS	VARIOUS SIGNS	-913.00	
EFT Payment	20/04/2010	20/04/2010	MSA CONSTRUCTION	RELIEF "BUILDING INSPECTOR"	-4,306.50	
EFT Payment	20/04/2010	20/04/2010	RIDGWAY Dee	TRAVEL CLAIM 2009-2010 YEAR	-453.60	
EFT Payment	20/04/2010	20/04/2010	RnR CONTRACTING PTY LTD	YORK-WILLIAMS & YENVENING LAKES RDS: BITUMEN SEALING	-60,990.16	
EFT Payment	20/04/2010	20/04/2010	SHIRE OF BROOKTON	MAR 10: PLANNERS SCHEME & EHO RELIEF	-15,141.82	
EFT Payment	20/04/2010	20/04/2010	TEEDE'S AUTO ELECTRICS	BE027 - REPAIRS	-302.50	
EFT Payment	20/04/2010	20/04/2010	WALGSP - SUPER	SUPER CONTRIB: FE 14 APR 10	-5,581.88	
EFT Payment	20/04/2010	20/04/2010	WILLEYS TRADING POST	GREENHILLS SOUTH RD: FENCING	-3,770.00	-113,971.03
EFT Payment	21/04/2010	21/04/2010	GIBBONS HOLDEN	TRADE IN: UTE10/BE022	-15,314.40	-15,314.40
Liability Chq	29/04/2010	29/04/2010	ATO - AUSTRALIAN TAX OFFICE	APR 2010: PAYG TAX	0.00	0.00
Liability Chq	29/04/2010	29/04/2010	COLONIAL FIRST STATE-MOULTON Clare	SUPER CONTRIB: FE 28 APR 10	0.00	0.00

CHQ LISTINGS 2009-2010.xlsx - APR 10

## CHEQUE DETAIL - Municipal and Trust Accounts - APRIL 2010

TYPE	NUM	DATE	NAME	DETAILS	AMT PAID	TOTALS
Liability Chq		29/04/2010	CSRF - CATHOLIC SUPER & RETIREMENT FUND	SUPER CONTRIB: FE 28 APR 10	0.00	0.00
Liability Chq		29/04/2010	LGRCEU	2010-04 APR UNION FEES	0.00	0.00
Liability Chq		29/04/2010	SHIRE OF BEVERLEY	APR 10 RATES PAYROLL DEDUCTIONS	0.00	0.00
Liability Chq		29/04/2010	WALGSP - SUPER	SUPER CONTRIB: FE 28 APR 10	0.00	0.00
D/Debit		30/04/2010	CBA - MERCHANT BANKING	MAR 2010 TRANSACTION FEES	-74.63	-74.63
D/Debit		30/04/2010	CBA - MERCHANT BANKING	MAR 2010 ACCESS FEE	-29.59	-29.59
D/Debit		30/04/2010	ANZ- ONLINE BANKING/BANK FEES	FEES for MAR 2010	-79.03	-79.03
D/Debit		30/04/2010	WESTNET PTY LTD	APR 2010 INTERNET ACCESS	-66.00	-66.00
D/Debit		30/04/2010	DPI - LICENSING SERVICES	MAR/APR 10 LICENSING PAYMENTS	-59,769.75	-59,769.75
Cheque #	706	07/04/2010	SYNERGY	STREET LIGHTS: 25 FEB - 24 MAR 10	-1,266.80	-1,266.80
Cheque #	707	20/04/2010	ATO - AUSTRALIAN TAX OFFICE	MAR 2010 BAS RETURN	-10,933.00	-10,933.00
Cheque #	708	20/04/2010	AUST POST	MAR 2010 POSTAGE	-521.97	-521.97
Cheque #	709	20/04/2010	BEDFORD ARMS HOTEL	REFUND - CR BAL re BLARNEY ADVERTISING	-80.00	-80.00
Cheque #	710	20/04/2010	TELSTRA	APR 10 TELEPHONE ACCOUNTS	-1,364.02	-1,364.02
Cheque #	711	21/04/2010	SHIRE OF BEVERLEY	CHANGE OF PLATE FEE re PURCHASE 8651/UTE16	-17.90	-17.90
Cheque #	712	28/04/2010	SHIRE OF BEVERLEY	BE022, BE024: CHANGE OF PLATE & REGO	-123.20	-123.20
Gen Journal	1302	12/04/2010		MAR 10 # - CREDIT CARD	-219.24	-219.24
Gen Journal	1312	20/04/2010		DISHON CHQ re POLICE LIC - REC 19005 16 APR 10	-181.20	-181.20
					<b>-218,537.60</b>	<b>-218,537.60</b>

SHIRE OF BEVERLEY  
**CHEQUE DETAIL - Municipal and Trust Accounts - APRIL 2010**

TYPE	NUM	DATE	NAME	DETAILS	AMT PAID	TOTALS
<b>WAGES &amp; SALARIES</b>						
EFT Payment		15/04/2010	WAGES & SALARIES	FE - 14 APR 10	-34,720.27	
EFT Payment		29/04/2010	WAGES & SALARIES	FE - 28 APR 10	-33,572.48	
				<b>WAGES &amp; SALARIES</b>	<b>-68,292.75</b>	<b>-68,292.75</b>
<b>TRANSFERS to TRUST</b>						
Gen Journal	1303	12/04/2010		ASS 985 (KERKHOFF M) TFR of CR BAL to TRUST	-10.75	
Gen Journal	1305	12/04/2010		ASS 411 (TABER W T) TFR of CR BAL to TRUST	-229.05	
Gen Journal	1306	12/04/2010		ASS 1291 (COLLIS R H) TFR of CR BAL to TRUST	-109.79	
Gen Journal	1317	29/04/2010		WAGES DEDUCTS: APR 10 ADV RATE PYMTS	-240.00	
Gen Journal	1333	30/04/2010		ASS 51001 (GREENHEDGE P/L) TFR of CR BAL to TRUST	-109.69	
				<b>TRANSFERS to TRUST</b>	<b>-699.28</b>	<b>-699.28</b>

**UNPRESENTED PAYMENTS for CURRENT BANK STATEMENT**

UNPRESENTED PAYMENTS for CURRENT BANK STATEMENT      **0.00**

**PAYMENTS PRESENTED IN CURRENT BANK # RELATING to PRIOR MONTHS' TRANSACTIONS**

Cheque #	700	29/03/2010	BEV HISTORICAL SOCIETY	2009/10 GRANT	-1,000.00
Cheque #	701	29/03/2010	DENHAM David R	ASS 781 - REFUND	-124.17
Cheque #	702	29/03/2010	MILLER Betty A	ASS 1046 - REFUND	-10.75
Cheque #	705	31/03/2010	SHIRE OF BEVERLEY	CHANGE OF PLATES: VARIOUS VEHICLES	-53.70
				<b>PAYMENTS PRESENTED IN CURRENT BANK # RELATING to PRIOR MONTHS' TRANSACTIONS</b>	<b>-1,188.62</b>

SHIRE OF BEVERLEY  
**CHEQUE DETAIL - Municipal and Trust Accounts - APRIL 2010**

TYPE	NUM	DATE	NAME	DETAILS	AMT PAID	TOTALS
<b>OTHER AMENDMENTS/GENERAL JOURNALS</b>						
				OTHER AMENDMENTS/GENERAL JOURNALS	0.00	0.00

**INVESTMENTS**

INVESTMENTS	0.00	0.00
<b>TOTAL EXPENDITURE for MUNICIPAL ACCOUNT</b>		<b>-288,718.25</b>

**TRUST ACCOUNT DETAILS**

EFT Pymt	13/04/2010	SEEDS Hugh	REFUND: RETIREMENT VILLAGE BOND	-289.80
EFT Pymt	20/04/2010	MOWLDS Orla	GYM KEY BOND REFUND	-30.00
				<b>-319.80</b>

**TOTAL EXPENDITURE for TRUST ACCOUNT**

**-319.80**

**TOTAL EXPENDITURE as reconciled to the APRIL 2010 BANK RECONCILIATIONS**

Municipal Account Expenditure	-288,718.25
Trust Account Expenditure	-319.80
<b>Total Expenditure for APRIL 2010</b>	<b>-289,038.05</b>



VINCENT ST  
ROAD



WEST

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FRONT ENTRY

