

agenda

Briefing Session

A BRIEFING SESSION WILL BE HELD IN
CONFERENCE ROOM 1, JOONDALUP CIVIC CENTRE,
BOAS AVENUE, JOONDALUP

ON TUESDAY 3 OCTOBER 2017

COMMENCING AT 6.30pm

GARRY HUNT
Chief Executive Officer
29 September 2017

joondalup.wa.gov.au

This document is available in alternate formats upon request

PUBLIC QUESTION TIME

Members of the public are requested to lodge questions in writing by close of business on **Monday 2 October 2017**

Answers to those questions received within that timeframe will, where practicable, be provided in hard copy form at the Briefing Session.

QUESTIONS TO

council.questions@joondalup.wa.gov.au

PO Box 21 Joondalup WA 6919

www.joondalup.wa.gov.au

BRIEFING SESSIONS

The following procedures for the conduct of Briefing Sessions were adopted at the Council meeting held on 19 November 2013:

INTRODUCTION

The modern role of Council is to set policy and strategy, and provide goals and targets for the local government (the City). The employees, through the Chief Executive Officer, have the task of implementing the decisions of Council.

A well-structured decision-making process that has established protocols will provide the elected body with the opportunity to:

- have input into the future strategic direction set by Council
- seek points of clarification
- ask questions
- be given adequate time to research issues
- be given maximum time to debate matters before Council,

and ensures that the elected body is fully informed to make the best possible decisions for the City of Joondalup community.

PURPOSE OF BRIEFING SESSIONS

Briefing Sessions will involve Elected Members, employees as determined by the Chief Executive Officer and external advisors (where appropriate) and will be open to the public.

Briefing Sessions will provide the opportunity for Elected Members to be equally informed and seek additional information on matters prior to the presentation of such matters to the next ordinary meeting of Council for formal consideration and decision.

PROCEDURES FOR BRIEFING SESSIONS

The following procedures will apply to Briefing Sessions that are conducted by the City:

- 1 Briefing Sessions will be open to the public except for matters of a confidential nature. The guide in determining those matters of a confidential nature shall be in accordance with the *Local Government Act 1995*.
- 2 Dates and times for Briefing Sessions will be set well in advance where practicable, and appropriate notice given to the public.
- 3 The Chief Executive Officer will ensure timely written notice and an agenda for each Briefing Session will be provided to all Elected Members, members of the public and external advisors (where appropriate).
- 4 The Mayor is to be the Presiding Member at Briefing Sessions. If the Mayor is unable or unwilling to assume the role of Presiding Member, then the Deputy Mayor may preside at the Briefing Session. If the Deputy Mayor is unable or unwilling, those Elected Members present may select one from amongst themselves to preside at the Briefing Session.

- 5 There is to be no debate among Elected Members on any matters raised during the Briefing Session.
- 6 Relevant employees of the City will be available to make a presentation or respond to questions on matters listed on the agenda for the Briefing Session.
- 7 All Elected Members will be given a fair and equal opportunity to participate in the Briefing Session.
- 8 The Presiding Member will ensure that time is made available to allow for all matters of relevance to be covered.
- 9 Elected Members, employees and relevant consultants shall disclose their interests on any matters listed for the Briefing Session. When disclosing an interest the following is suggested:
 - (a) Interests are to be disclosed in accordance with the provisions of the *Local Government Act 1995*, the *Local Government (Rules of Conduct) Regulations 2007* and the City's *Code of Conduct*.
 - (b) Elected Members disclosing a financial interest will not participate in that part of the session relating to the matter to which their interest applies and shall depart the room.
 - (c) Employees with a financial interest in a matter may also consider it appropriate to depart the room when the matter is being considered, however there is no legislative requirement to do so.
- 10 A record shall be kept of all Briefing Sessions. As no decisions are made at a Briefing Session, the record need only be a general record of the items covered but shall record any disclosure of interests as declared by individuals. A copy of the record is to be forwarded to all Elected Members.
- 11 Elected Members have the opportunity to request the Chief Executive Officer to prepare a report on a matter they feel is appropriate to be raised and which is to be presented at a future Briefing Session.

PROCEDURES FOR PUBLIC QUESTION TIME

The following procedures for the conduct of Public Question Time at Briefing Sessions were adopted at the Council meeting held on 19 November 2013:

Questions asked verbally

- 1 Members of the public are invited to ask questions at Briefing Sessions.
- 2 Questions asked at a Briefing Session must relate to a matter contained on the agenda.
- 3 A register will be provided for those persons wanting to ask questions to enter their name. Persons will be requested to come forward in the order in which they are registered, and to give their name and full address.

- 4 Public question time will be limited to two minutes per member of the public, with a limit of two verbal questions per member of the public.
- 5 Statements are not to precede the asking of a question during public question time. Statements should be made during public statement time.
- 6 Members of the public are encouraged to keep their questions brief to enable everyone who desires to ask a question to have the opportunity to do so.
- 7 Public question time will be allocated a minimum of 15 minutes. Public question time is declared closed following the expiration of the allocated 15 minute time period, or earlier if there are no further questions. The Presiding Member may extend public question time in intervals of 10 minutes, but the total time allocated for public question time is not to exceed 35 minutes in total.
- 8 Questions are to be directed to the Presiding Member and shall be asked politely, in good faith, and are not to be framed in such a way as to reflect adversely or to be defamatory on a particular Elected Member or City employee. The Presiding Member shall decide to:
 - accept or reject any question and his/her decision is final
 - nominate an Elected Member and/or City employee to respond to the question or
 - take a question on notice. In this case a written response will be provided as soon as possible, and included in the agenda of the next Briefing Session.
- 9 Where an Elected Member is of the opinion that a member of the public is:
 - asking a question at a Briefing Session that is not relevant to a matter listed on the agenda
 - or
 - making a statement during public question time,they may bring it to the attention of the Presiding Member who will make a ruling.
- 10 Questions and any responses will be summarised and included in the agenda of the next Briefing Session.
- 11 It is not intended that question time should be used as a means to obtain information that would not be made available if it was sought from the City's records under Section 5.94 of the *Local Government Act 1995* or the *Freedom of Information Act 1992* (FOI Act 1992). Where the response to a question(s) would require a substantial commitment of the City's resources, the Chief Executive Officer (CEO) will determine that it is an unreasonable impost upon the City and may refuse to provide it. The CEO will advise the member of the public that the information may be sought in accordance with the FOI Act 1992.

Questions in Writing – (Residents and/or ratepayers of the City of Joondalup only).

- 1 Only City of Joondalup residents and/or ratepayers may submit questions to the City in writing.
- 2 Questions must relate to a matter contained on the agenda.

- 3 The City will accept a maximum of five written questions per City of Joondalup resident/ratepayer. To ensure equality and consistency, each part of a multi-part question will be treated as a question in its own right.
- 4 Questions lodged by the close of business on the working day immediately prior to the scheduled Briefing Session will be responded to, where possible, at the Briefing Session. These questions, and their responses, will be distributed to Elected Members and made available to the public in written form at the meeting.
- 5 The Presiding Member shall decide to accept or reject any written question and his/her decision is final. Where there is any concern about a question being offensive, defamatory or the like, the Presiding Member will make a determination in relation to the question. Questions determined as offensive, defamatory or the like will not be published. Where the Presiding Member rules questions to be out of order, an announcement to this effect will be made at the meeting, including the reason(s) for the decision.
- 6 The Presiding Member may rule questions out of order where they are substantially the same as questions previously submitted and responded to.
- 7 Written questions unable to be responded to at the Briefing Session will be taken on notice. In this case, a written response will be provided as soon as possible and included on the agenda of the next Briefing Session.
- 8 A person who submits written questions may also ask questions at a Briefing Session and questions asked verbally may be different to those submitted in writing.
- 9 Questions and any response will be summarised and included in the agenda of the next Briefing Session.
- 10 It is not intended that question time should be used as a means to obtain information that would not be made available if it was sought from the City's records under Section 5.94 of the *Local Government Act 1995* or the *Freedom of Information Act 1992* (FOI Act 1992). Where the response to a question(s) would require a substantial commitment of the City's resources, the Chief Executive Officer (CEO) will determine that it is an unreasonable impost upon the City and may refuse to provide it. The CEO will advise the member of the public that the information may be sought in accordance with the FOI Act 1992.

DISCLAIMER

Responses to questions not submitted in writing are provided in good faith and as such, should not be relied upon as being either complete or comprehensive.

PROCEDURES FOR PUBLIC STATEMENT TIME

The following procedures for the conduct of Public Statement Time at Briefing Sessions were adopted at the Council meeting held on 19 November 2013:

- 1 Members of the public are invited to make statements at Briefing Sessions.
- 2 Statements made at a Briefing Session must relate to a matter contained on the agenda.

- 3 A register will be provided for those persons wanting to make a statement to enter their name. Persons will be requested to come forward in the order in which they are registered, and to give their name and full address.
- 4 Public statement time will be limited to two minutes per member of the public.
- 5 Members of the public are encouraged to keep their statements brief to enable everyone who desires to make a statement to have the opportunity to do so.
- 6 Public statement time will be allocated a maximum time of 15 minutes. Public statement time is declared closed following the 15 minute allocated time period, or earlier if there are no further statements.
- 7 Statements are to be directed to the Presiding Member and are to be made politely in good faith and are not to be framed in such a way as to reflect adversely or be defamatory on a particular Elected Member or City employee.
- 8 Where an Elected Member is of the opinion that a member of the public is making a statement at a Briefing Session, that is not relevant to a matter listed on the agenda, they may bring it to the attention of the Presiding Member who will make a ruling.
- 9 A member of the public attending a Briefing Session may present a written statement rather than making the statement verbally if he or she so wishes.
- 10 Statements will be summarised and included in the notes of the Briefing Session.

PROCEDURES FOR DEPUTATIONS

- 1 Prior to the agenda of a Briefing Session being discussed by Elected Members, members of the public will be provided an opportunity to make a deputation at the Briefing Session.
- 2 Members of the public wishing to make a deputation at a Briefing Session may make a written request to the Chief Executive Officer by 4.00pm on the working day immediately prior to the scheduled Briefing Session.
- 3 Deputation requests are to be approved by the Presiding Member and must relate to matters listed on the agenda of the Briefing Session.
- 4 Other requirements for deputations are to be in accordance with clause 5.10 of the *City of Joondalup Meeting Procedures Local Law 2013* in respect of deputations to a committee.

RECORDING OF THE PROCEEDINGS OF THE BRIEFING SESSION

Proceedings of the Briefing Session shall be electronically recorded for administrative purposes only, except for matters of a confidential nature. The guide in determining those matters of a confidential nature shall be in accordance with the *Local Government Act 1995*.

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LATE ITEMS / ADDITIONAL INFORMATION

In the event that further documentation becomes available prior to this Briefing Session, the following hyperlink will become active:

[Additional Information171003.pdf](#)

CITY OF JOONDALUP – BRIEFING SESSION

To be held in Conference Room 1, Joondalup Civic Centre, Boas Avenue, Joondalup on **Tuesday 3 October 2017** commencing at **6.30pm**.

ORDER OF BUSINESS

OPEN AND WELCOME

DECLARATIONS OF FINANCIAL INTEREST/PROXIMITY INTEREST/INTEREST THAT MAY AFFECT IMPARTIALITY

DEPUTATIONS

PUBLIC QUESTION TIME

The following questions were submitted to the Briefing Session held on 12 September 2017:

Ms J Quan, Edgewater:

Re: Item 3 – Proposed 14 Multiple Dwellings at Lots 125 and 126 (1 and 3) Chipala Court, Edgewater.

Q1 What criteria and application do the land owner need to meet or submit to merge two blocks for developing / building purpose?

A1 The merging of two or more blocks occurs via the amalgamation process governed by the Western Australian Planning Commission. Prior to this process, the City can consider development applications across two or more blocks, with any subsequent approval requiring amalgamation as a condition of development approval.

Q2 How many apartments are there in Joondalup WA 6027 according to the City's records in 2017?

A2 The following figures include all strata-titled residential properties and therefore include apartments as well as other strata-titled properties such as duplexes, triplexes and other villa-style and townhouse developments.

The number of strata-titled dwellings within the 6027 postcode (which includes the suburbs of Beldon, Connolly, Edgewater, Heathridge, Joondalup, Mullaloo and Ocean Reef) is 3,636 dwellings. Of these 2,207 dwellings are located within the suburb of Joondalup.

- Q3 *Can a developer build multi-dwellings in any R20/40 zone, as long as it complies with LDP2/LDP3?*
- A3 An applicant may seek approval to develop multiple dwellings on any lot coded R20/R40. Any application is assessed against the requirements of the City's *District Planning Scheme No. 2*, Clause 67 of the *Planning and Development (Local Planning Schemes) Regulations 2015*, the City's *Residential Development Local Planning Policy* and the *Residential Design Codes of Western Australian (R-Codes)*.
- Q4 *A multi-dwelling will only be approved in an R40 area when it is for special purpose (for example aging facility). What is the special purpose for the multi-dwelling development at 1 and 3 Chipala Court Edgewater?*
- A4 Multiple dwellings can be approved in areas coded R40 without the need for them to serve a specific special purpose, in accordance with the City's *District Planning Scheme No. 2*.
- Q5 *The plan for 1 and 3 Chipala Court Edgewater needs so many discretions and has a high chance of being refused by Council. Is there any discussion / consultation prior to the submission of this plan to avoid the financial risk / cost for the developer?*
- A5 The City regularly meets with applicants prior to lodgement of development applications. In this instance, a pre-lodgement meeting was not sought by the applicant.

Mr M Moore, Edgewater:

Re: *Item 3 – Proposed 14 Multiple Dwellings at Lots 125 and 126 (1 and 3) Chipala Court, Edgewater.*

- Q1 *Given that this development is such a significant departure from the dwelling forms that already exist in Edgewater, why did Council not consult more of the nearby residents or use an open and transparent process for the public consultation?*
- A1 The proposed dwelling form – multiple dwellings – is an acceptable form of development in accordance with the City's *District Planning Scheme No. 2 (DPS2)* and the *Residential Design Codes of Western Australia (R-Codes)*.

Consultation was undertaken in accordance with the requirements of the R-Codes. The City consulted with landowners and occupiers immediately adjoining and adjacent to the subject site as residents that may potentially be directly affected by discretions sought to the deemed-to-comply criteria of the R-Codes and the City's *Residential Development Local Planning Policy*.

- Q2 *Why did the consultation advice not include a statement on what the net benefit will be to the proponent if the discretions they have requested are granted? In this instance given the shape and topography of the site, the net benefit would be at least four dwellings and possibly six - therefore significant?*
- A2 Consultation was undertaken seeking comment on discretions sought to the deemed-to-comply criteria of the R-Codes and the City's *Residential Development Local Planning Policy*.

The number of multiple dwellings able to be developed on a particular site in an area coded R20/R40 cannot be controlled by minimum site area and therefore there is no standard that outlines what the acceptable number of multiple dwellings on a site should be. Instead, the number of multiple dwellings is controlled by a range of development standards including plot ratio, building height and set backs, open space and car parking. Discretion sought to these deemed-to-comply criteria is not automatically an indication of over-development of the site and does not necessarily indicate that a proposal seeks to include more dwellings than it should.

Q3 *Does Council have any means to moderate the affect that amalgamating lots has on the type and number of dwellings that can then be built on those larger lots?*

A3 Amalgamation of lots does not necessarily mean more dwellings and greater impact on surrounding residents than what could be developed if two lots were developed with multiple dwellings independently.

Depending on the design quality of the proposal, amalgamation of sites often allows for more efficient and appropriate use of the land which, in turn, allows for impacts on surrounding neighbours to be better managed.

Mrs L Dawson, Heathridge:

Re: *Item 14 – Community Sporting and Recreation Facilities Fund Applications – 2018-19 Annual and Forward Planning Grant Round.*

Q1 *Why is the upgrade to Prince Regent Park needed, in particular upgrading to the floodlighting as the current lighting already causes lighting spillage into my home?*

A1 The Director Corporate Services advised part of the proposal for the redevelopment will require some realignment of various facilities on the oval. The cricket pitch and the net facilities will need to be relocated and that will necessitate some realignment and adjustment to where the lights are located. As part of this process, changes will also be made to some of the luminaires as well to increase the lux capacity and coverage of playing surfaces.

Q2 *What is the purpose of this upgrade from a community perspective?*

A2 The Director Corporate Services commented that apart from the four change rooms this facility is designed along the lines of its standard model for community facilities. The facility has similarities to a number of facilities that the City has built in recent times such as Bramston Park in Burns Beach and the facility currently under construction at Penistone Park in Craigie. The umpire rooms are standard for all community facilities, with many sports codes requiring separate umpire rooms. The CCTV room is a small store room to house the equipment relating to CCTV. CCTV equipment is installed in many community facilities and is an essential requirement to manage vandalism and / or graffiti and those type of issues. The provision of four change rooms is to accommodate the growing significance of women / female participation in sport. Given the ground has two pitches and can handle two games at the same time, four change rooms will allow both female and male games to occur simultaneously. Currently most of the City's existing facilities only have two change rooms.

Ms T Vance, Heathridge:

Re: Item 14 – Community Sporting and Recreation Facilities Fund Applications – 2018-19 Annual and Forward Planning Grant Round.

Q1 Is the lighting being upgraded as we were advised by the City of Joondalup, and if so why, as the lighting has been upgraded in recent times?

A1 The Director Corporate Services indicated there will be some changes to the luminaires that in turn will change the lux levels, necessitating the realignment of where the luminaires point. This will go some way to address light spillage affecting nearby residences. The City is not replacing all of the existing lighting infrastructure, merely realigning it so that it lines up with where the pitches and cricket facilities will be located.

Q2 What guarantee can the City of Joondalup give the Heathridge community that Prince Regent Park will not become an NPL ground, with residents losing the use of their local park?

A2 The Director Corporate Services advised Council made a decision at its meeting held on 15 August 2017 (CJ140-08/17 refers) that Prince Regent Park is not to be used for senior NPL games.

Mrs K Hammer, Heathridge:

Re: Item 14 – Community Sporting and Recreation Facilities Fund Applications – 2018-19 Annual and Forward Planning Grant Round.

Q1 What date was the decision made not to make Prince Regent Park an NPL facility?

A1 The Director Corporate Services advised Council made its decision at its meeting held on 15 August 2017 (CJ140-08/17 refers).

Mr T Hoskin, Heathridge:

Re: Item 14 – Community Sporting and Recreation Facilities Fund Applications – 2018-19 Annual and Forward Planning Grant Round.

Q1 Will there be any traffic management assessments undertaken prior to public consultation in relation to the proposed redevelopment of Prince Regent Park?

A1 It is expected that future usage of the park during peak periods will be similar to now, so traffic is not anticipated to be impacted. The City is aware that informal parking currently occurs around the park during peak periods and approximately 39 additional car bays are proposed as part of the redevelopment.

Ms J Quan, Edgewater:

Re: Item 3 – Proposed 14 Multiple Dwellings at Lots 125 and 126 (1 and 3) Chipala Court, Edgewater.

Q1 What type of support can Council give residents during the State Government assessment of this proposal?

- A1 The Director Planning and Community Development advised this is not an application being determined by the State Government. The State Government makes the decision in relation to the *Local Housing Strategy*, approves scheme amendments and planning schemes and provides the policy direction which the City must follow. This development application will be determined by Council.
- Q2 *Will this application be submitted to the State Government Planning Commission for assessment?*
- A2 The Director Planning and Community Development advised this application will be determined by Council. Should Council decide to refuse the application, it creates a right-of-appeal for the applicant. In the event that the applicant wants to appeal to the State Administrative Tribunal, they can do so, but that is different to the State Government Planning Department.

Mr A Edgar, Edgewater:

Re: Item 3 – Proposed 14 Multiple Dwellings at Lots 125 and 126 (1 and 3) Chipala Court, Edgewater.

Q1 *In the event that this development is approved, how will the City of Joondalup manage the traffic safety issues?*

A1 The Director Planning and Community Development advised the issue of traffic generation as a result of higher density is something that is dealt with in the bigger picture, not at the individual development application stage.

PUBLIC STATEMENT TIME

The following statements were made at the Briefing Session held on 12 September 2017:

Mr G Stickland, Craigie:

Re: Item 14 – Community Sporting and Recreation Facilities Fund Applications – 2018-19 Annual and Forward Planning Grant Round.

Mr Stickland raised his concerns in relation to the lack of community consultation surrounding the redevelopment of Prince Regent Park. He stated the Joondalup United Football Club (JUFC) is currently using the park for training and game play. Mr Stickland stated JUFC had 11 adult teams and that dog walkers were picking up rubbish in the mornings three to four times a week following use of the park by the club.

Mr Stickland believed thought needed to be applied to a strategy to meet the needs of providing a home ground and facilities for the JUFC.

Mr P Fyfe, Heathridge:

Re: Item 14 – Community Sporting and Recreation Facilities Fund Applications – 2018-19 Annual and Forward Planning Grant Round.

Mr Fyfe made reference to increased parking being made available at Prince Regent Park.

Mr N Jones, Scarborough:

Re: Item 2 – Proposed Development Application for 14 Multiple Dwellings at Lots 392 and 393 (33 and 35) Macedon Place, Craigie:

Mr Jones stated he had submitted an online deputation request form in relation to this application that was not received by the City.

Mr Jones commented that after discussion with the City's planning staff he requested consideration be given to amending part 2 of the recommendation to the effect that amalgamation of the lots included in the subject site shall be commenced prior to commencement of the development and concluded prior to occupancy certification.

Ms J Quan – Edgewater:

Re: Item 3 – Proposed 14 Multiple Dwellings at Lots 125 and 126 (1 and 3) Chipala Court, Edgewater.

Ms Quan made reference to density codes for multiple dwellings and urged the City of Joondalup to consider sustainability issues and retention of bushland when considering applications for multiple dwellings in the future.

Ms L Dawson, Heathridge:

Re: Item 14 – Community Sporting and Recreation Facilities Fund Applications – 2018-19 Annual and Forward Planning Grant Round.

Ms Dawson expressed her disappointment at the proposed redevelopment of Prince Regent Park, the lack of community consultation; as well as the loss of a local park to the residents to accommodate a major playing field.

APOLOGIES AND LEAVE OF ABSENCE

Leave of Absence previously approved

Cr Sophie Dwyer	23 September to 8 October 2017 inclusive;
Cr Nige Jones	25 September to 11 October 2017 inclusive.

REPORTS

ITEM 1 DEVELOPMENT AND SUBDIVISION APPLICATIONS – AUGUST 2017

WARD	All
RESPONSIBLE DIRECTOR	Ms Dale Page Planning and Community Development
FILE NUMBER	07032, 101515
ATTACHMENT	Attachment 1 Monthly Development Applications Determined – August 2017 Attachment 2 Monthly Subdivision Applications Processed – August 2017
AUTHORITY / DISCRETION	Information - includes items provided to Council for information purposes only that do not require a decision of Council (that is for 'noting').

PURPOSE

For Council to note the number and nature of applications considered under delegated authority during August 2017.

EXECUTIVE SUMMARY

Schedule 2 (deemed provisions for local planning schemes) of the *Planning and Development (Local Planning Schemes) Regulations 2015* (the Regulations) provide for Council to delegate powers under a local planning scheme to the Chief Executive Officer (CEO), who in turn has delegated them to employees of the City.

The purpose of delegating certain powers to the CEO and officers is to facilitate the timely processing of development and subdivision applications. The framework for the delegations of those powers is set out in resolutions by Council and is reviewed every two years, or as required.

This report identifies the development applications determined by the administration under delegated authority powers during August 2017 (Attachment 1 refers), as well as the subdivision application referrals processed by the City during August 2017 (Attachment 2 refers).

BACKGROUND

Schedule 2 clause 82 (deemed provisions for local planning schemes) of the Regulations enables Council to delegate powers under a local planning scheme to the CEO, and for the CEO to then delegate powers to individual employees.

At its meeting held on 27 June 2017 (CJ091-06/17 refers) Council considered and adopted the most recent Town Planning Delegations.

DETAILS

Subdivision referrals

The number of subdivision and strata subdivision referrals processed under delegated authority during August 2017 is shown in the table below:

Type of subdivision referral	Number of referrals	Potential additional new lots
Subdivision applications	6	6
Strata subdivision applications	10	13
TOTAL	16	19

Of the 16 subdivision referrals 14 were to subdivide in housing opportunity areas, with the potential for 17 additional lots.

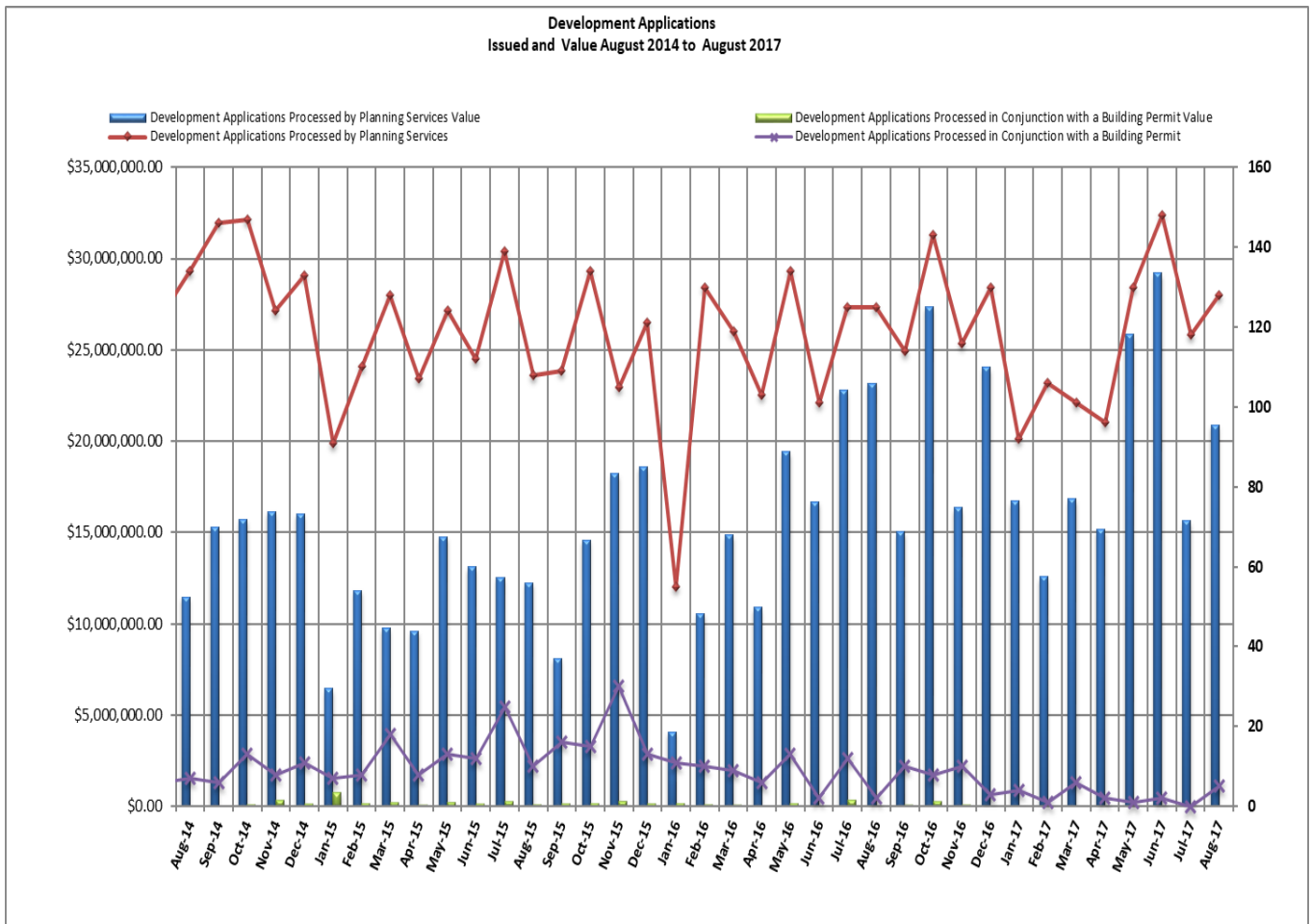
Development applications

The number of development applications determined under delegated authority during August 2017 is shown in the table below:

Type of development application	Number	Value (\$)
Development applications processed by Planning Services	128	\$ 20,900,208
Development applications processed by Building Services	5	\$43,200
TOTAL	133	\$ 20,943,408

Of the 133 development applications, 16 were for new dwelling developments in housing opportunity areas, proposing a total of 46 additional dwellings.

The total number and value of development applications determined between July 2014 and August 2017 is illustrated in the graph below:



The number of development applications received during August was 128. (This figure does not include any development applications to be processed by Building Approvals as part of the building permit approval process).

The number of development applications current at the end of August was 218. Of these, 38 were pending further information from applicants and 11 were being advertised for public comment.

In addition to the above, 233 building permits were issued during the month of August with an estimated construction value of \$21,759,813.

Issues and options considered

Not applicable.

Legislation / Strategic Community Plan / policy implications

Legislation

City of Joondalup District Planning Scheme No. 2. Planning and Development (Local Planning Schemes) Regulations 2015.

Strategic Community Plan

Key theme	Quality Urban Environment.
Objective	Quality built outcomes.
Strategic initiative	Buildings and landscaping is suitable for the immediate environment and reflect community values.
Policy	Not applicable. All decisions made under delegated authority have due regard to any of the City's policies that apply to the particular development.

Schedule 2 clause 82 of the Regulations permits the local government to delegate to a committee or to the local government CEO the exercise of any of the local government's powers or the discharge of any of the local government's duties. Development applications were determined in accordance with the delegations made under Schedule 2 clause 82 of the Regulations.

All subdivision applications were assessed in accordance with relevant legislation and policies, and a recommendation made on the applications to the Western Australian Planning Commission.

Risk management considerations

The delegation process includes detailed practices on reporting, checking and cross checking, supported by peer review in an effort to ensure decisions taken are lawful, proper and consistent.

Financial / budget implications

A total of 133 development applications were determined for the month of August with a total amount of \$71,551 received as application fees.

All figures quoted in this report are exclusive of GST.

Regional significance

Not applicable.

Sustainability implications

Not applicable.

Consultation

Consultation may be required by the provisions of the R-Codes, any relevant policy and / or DPS2 and the Regulations.

COMMENT

Large local governments utilise levels of delegated authority as a basic business requirement in relation to town planning functions. The process allows for timeliness and consistency in decision-making for rudimentary development control matters. The process also allows the elected members to focus on strategic business direction for the Council, rather than day-to-day operational and statutory responsibilities.

All proposals determined under delegated authority are assessed, checked, reported on and cross checked in accordance with relevant standards and codes.

VOTING REQUIREMENTS

Simple Majority.

RECOMMENDATION

That Council NOTES the determinations and recommendations made under delegated authority in relation to the:

- 1 Development applications described in Attachment 1 to this Report during August 2017;**
- 2 Subdivision applications described in Attachment 2 to this Report during August 2017.**

Appendix 1 refers

To access this attachment on electronic document, click here: [Attach1brf171003.pdf](#)

ITEM 2 MINUTES OF EXTERNAL COMMITTEES

WARD	All
RESPONSIBLE DIRECTOR	Mr Jamie Parry Governance and Strategy
FILE NUMBER	00033, 03149, 101515
ATTACHMENT	Attachment 1 Minutes of WALGA North Metropolitan Zone meeting held on 31 August 2017 Attachment 2 Summary Minutes of the WALGA State Council meeting held on 8 September 2017 Attachment 3 Minutes of Mindarie Regional Council meeting held on 14 September 2017
	<i>(Please Note: These minutes are only available electronically).</i>
AUTHORITY / DISCRETION	Information - includes items provided to Council for information purposes only that do not require a decision of Council (that is for 'noting').

PURPOSE

For Council to note the minutes of various bodies on which the City has current representation.

EXECUTIVE SUMMARY

The following minutes are provided:

- Minutes of WALGA North Metropolitan Zone meeting held on 31 August 2017.
- Summary Minutes of WALGA State Council meeting held on 8 September 2017.
- Minutes of Mindarie Regional Council meeting held on 18 September 2017.

DETAILS

The following information details those matters that were discussed at these external meetings and may be of interest to the City of Joondalup.

WALGA North Metropolitan Zone meeting – 31 August 2017

A meeting of the North Metropolitan Zone was held on 31 August 2017.

At the time of this meeting Cr Philippa Taylor, Cr Russ Fishwick JP, Cr Christine Hamilton-Prime and Cr John Logan were Council's representatives on the North Metropolitan Zone.

For the information of Council, the following matters of interest to the City of Joondalup were resolved at the North Metropolitan Zone meeting:

5.4 Outcomes of Consultation – Third Party Appeal Rights in Planning

It was resolved by the North Metropolitan Zone as follows:

- “1 That WALGA supports the limited introduction of Third Party Appeals into the Western Australian planning framework, however, considers that there would be some merit in the introduction of Third Party Appeal Rights in circumstances where determinations have been issued by the Development Assessment Panels (DAPS), the State Administrative Tribunal (SAT) and the Western Australian Planning Commission;*
- 2 That WALGA, prior to pursuing the introduction of Third Party Appeal Rights, undertake further consultation and review with relevant stakeholders.”*

8.1 Local Government Act Review

“Council endorsed submission on the issues raised in this Discussion Paper, as well as any other relevant matters, can be forwarded to WALGA by Friday 20 October 2017.”

8.2 Presentation – Incorporation of Waste Management into Emergency Event Planning and Recovery

It was resolved by the North Metropolitan Zone as follows:

“That the North Metropolitan Zone invite Miss Rebecca Brown to present at the meeting to be held on 30 November 2017 at the City of Joondalup.”

8.3 Notice of Meetings 2018

It was resolved by the North Metropolitan Zone as follows:

“That the 2018 proposed schedule of meetings for the North Metropolitan Zone be adopted.”

**NOTICE OF MEETINGS
NORTH METROPOLITAN ZONE MEETING
2018**

Zone Meeting Dates Thursday	Time	HOST COUNCIL	State Council Meeting Dates 2018
1 March	Thursday 6.00 pm	City of Stirling	Wednesday 7 March 2018
26 April	Thursday 6.00 pm	City of Wanneroo	Regional Meeting 3-4 May 2018
28 June	Thursday 6.00 pm	City of Joondalup	Wednesday 4 July 2018
30 August	Thursday 6.00 pm	City of Stirling	Regional Meeting 6-7 September 2018
29 November	Thursday 6.00 pm	City of Wanneroo	Wednesday 5 December 2018

WALGA State Council meeting – 8 September 2017

A meeting of the WALGA State Council was held on 8 September 2017.

At the time of this meeting Cr Russell Fishwick, JP was Council's representative at the WALGA State Council meeting.

For the information of Council, the following matters of interest to the City of Joondalup were resolved at the WALGA State Council meeting:

5.2 2018-19 State Budget Submission

It was resolved by the WALGA State Council as follows:

“That WALGAs submission to the State Government in advance of the 2018-19 Budget be endorsed subject to the inclusion of the following:

- (a) *retention of the third instalment of \$32,000 due 2017-18 under the Community Pools Revitalisation Program to enable projects already in train to be completed.*

5.3 Review of the Emergency Services Levy

It was resolved by the WALGA State Council as follows:

“That the interim submission to the Economic Regulation Authority (ERA) on the review of the Emergency Services Levy (ESL) draft report be endorsed.”

5.4 Outcomes of Consultation – Third Party Appeal Rights in Planning

It was resolved by the WALGA State Council as follows:

“That:

- 1 *State Council notes that there is increased support for the introduction of some form of Third Party Appeal rights;*
- 2 *WALGA undertakes further consultation with members on Third Party Appeal Rights, including Elected Member workshops, discuss the various concerns and suggestions raised in response to the discussion paper, the form and scope of any such appeal right should include the appropriate jurisdiction including JDAPs, SAT and WAPC to determine a preferred model;*
- 3 *The findings to be distributed for comment and the Item then be reconsidered by State Council;*
- 4 *WALGA continue to advocate that an independent review of decision making within the WA planning system is required, including the roles and responsibilities of State and Local Government and other decision making agencies, Development Assessment Panels and the State Administrative Tribunal appeal process.”*

5.5 Interim Submission – Development Control Policy 2.2 – Residential Subdivision

It was resolved by the WALGA State Council as follows:

“That the interim submission to the WA Planning Commission on Development Control Policy 2.2 – Residential Subdivision be endorsed.”

5.8 Interim Submission to the Australian Government Committee on the impacts of climate change

It was resolved by the WALGA State Council as follows:

“That the interim submission in response to the inquiry into the impacts of climate change be endorsed.”

6.3 Report Municipal Waste Advisory Council

It was resolved by the WALGA State Council as follows:

“That the resolution of the Municipal Waste Advisory Council at its 28 June 2017 meeting be noted.”

Mindarie Regional Council meeting – 14 September 2017

A meeting of the Mindarie Regional Council was held on 14 September 2017.

At the time of this meeting Cr Russ Fishwick JP was Council's representative on the Mindarie Regional Council.

Cr Mike Norman was an apology for this meeting.

For the information of Council, the following matter of interest to the City of Joondalup was resolved at the special meeting of the Mindarie Regional Council:

9.3 Review of Council Policies and Delegations to Council Committees and the Chief Executive Officer

It was resolved by the Mindarie Regional Council as follows:

"That the Council:

- 1 *retain the existing Council Policies as contained in Appendix 6 of this agenda;*
- 2 *retain the delegations to the Chief Executive Officer as detailed in Attachment 1 of this Report;*
- 3 *withdraw the delegation to the Audit Committee allowing it to meet with the Council's Auditor."*

9.4 Engagement of Consultant to Assist in the Annual Review of the CEOs Performance

It was resolved by the Mindarie Regional Council as follows:

"That the report dealing with the appointment of a consultant to assist with the CEO Performance and remuneration be deferred to the next ordinary Council Meeting."

14.1 Confidential – Resource Recovery Facility (Energy from Waste) Award of Tender

It was resolved by the Mindarie Regional Council as follows:

"That the report dealing with the Resource Recovery Facility Tender be deferred until the next ordinary Council meeting to be held on 9 November 2017, or a Special Council meeting, if the issues can be addressed in a more timely manner."

14.2 CEO Performance Review Committee – Consideration of Committees Recommendations

It was resolved by the Mindarie Regional Council as follows:

“That:

- 1 *ADOPTS the 2017 Performance Review Report for the CEO;*
- 2 *Council ENDORSES the overall rating of “Meets performance indicators and associated objectives at a highly satisfactory level;*
- 3 *Council ENDORSES the Key Performance Indicators and Objectives for 2017-18;*
- 4 *Council COMMENCES the 2017-18 appraisal process by 30 May 2018 and encourages Elected Members to avail of an interview with the appointed facilitator to provide their feedback;*
- 5 *Council VARIES the annual review process to allow for the names of those Elected Members opting not to participate in the CEO’s annual review process to be provided to the Review Committee by the appointed facilitator;*
- 6 *Council AFTER giving consideration to the Performance Review Report for the CEO adopted in clause 1 above:*
 - 6.1 *acknowledges that the Salaries and Allowances Tribunal has determined that it will not increase the maximum salary levels in the various bands for Chief Executive Officers;*
 - 6.2 *Taking cognisance of the economic climate and the Salaries and Allowances Tribunal determination in clause 6.1 above, adopts the Chief Executive Officers total rewards package for the 2017 annual salary review remaining at \$256,711 being the maximum of Band 3 for Regional Council CEOs;*
- 7 *CEO to use his best endeavours to implement an Establishment Agreement amongst the Member Councils;*
- 8 *CEO to carry out a well-executed implementation of the Tender process for the RRF 2017.*

Legislation / Strategic Community Plan / policy implications

Legislation Not applicable.

Strategic Community Plan

Key theme Governance and Leadership.

Objective Strong leadership.

Strategic initiative Seek out City representation on key external and strategic bodies.

Policy Not applicable.

Risk management considerations

Not applicable.

Financial / budget implications

Not applicable.

Regional significance

Not applicable.

Sustainability implications

Not applicable.

Consultation

Not applicable.

VOTING REQUIREMENTS

Simple Majority.

RECOMMENDATION

That Council **NOTES** the minutes of the:

- 1 WALGA North Metropolitan Zone meeting held on 31 August 2017 forming Attachment 1 to this Report;**
- 2 WALGA State Council meeting held on 8 September 2017 forming Attachment 2 to this Report;**
- 3 Mindarie Regional Council meeting held on 14 September 2017 forming Attachment 3 to this Report.**

To access this attachment on electronic document, click here: [Externalminutes171003.pdf](#)

ITEM 3 LOCAL GOVERNMENT ACT REVIEW - WALGA DISCUSSION PAPER

WARD	All
RESPONSIBLE DIRECTOR	Mr Jamie Parry Governance and Strategy
FILE NUMBER	00033
ATTACHMENT	Attachment 1 WALGA Discussion Paper Attachment 2 City of Joondalup Draft Submission
AUTHORITY / DISCRETION	Executive - The substantial direction setting and oversight role of Council, such as adopting plans and reports, accepting tenders, directing operations, setting and amending budgets.

PURPOSE

For Council to endorse the City's submission to the WA Local Government Association (WALGA) in response to its invitation to comment on its Discussion Paper on the *Local Government Act 1995* review.

EXECUTIVE SUMMARY

The Minister for Local Government; Heritage; Culture and the Arts, has announced a review of the *Local Government Act 1995* and relevant Regulations.

WALGA has prepared a preliminary Discussion Paper which draws on a number of resources upon which WALGA's proposals for Act amendment are based. These resources represent long-standing positions on Act amendments that were developed by the sector and sector representatives.

The City of Joondalup has responded to the invitation from WALGA to comment on its Discussion Paper. The City of Joondalup's response to the Discussion Paper is, in the main, based on the City's comprehensive submissions to the Metropolitan Local Government Review Panel of December 2011, May 2012, April 2013 and previously endorsed positions.

The City's response aims to be brief in its approach, focusing on a defined position in relation to each of the Recommendations.

The City recognises that this response to the Discussion Paper is but one element of the consultation to be undertaken, and will consider further discussion papers and information distributed by the Minister on issues that have been identified over the last eight years including advocacy positions resolved by the sector. This will include a request for Local Governments to submit additional items for consideration in the Act review process.

As such this submission should not be considered a definitive response to the review. Further reports related to the Act review will be submitted to the Council as Discussion Papers are released.

It is recommended *that Council endorse the City of Joondalup submission, provided as Attachment 2, to the WA Local Government Association in response to its invitation to comment on its Discussion Paper on the Local Government Act 1995 review.*

BACKGROUND

The Minister for Local Government; Heritage; Culture and the Arts, has announced a review of the *Local Government Act 1995* and relevant Regulations. The process will be undertaken in two phases as follows:

- The first will focus on modernising Local Government, with the policy work and consultation to be completed in 2017 with a Bill in 2018. Key topics in this phase will be increasing elector participation, electronic disclosure (making information more readily available), simplifying the disclosure of gifts and some reducing red tape provisions.
- The theme for the second phase is delivering for the community, with the policy work and consultation to be completed in 2018 with a Bill in 2019. Key themes for this phase will be improving behaviour and relationships, increasing community participation, enabling local government enterprises, improving financial management and reducing red tape.

It is anticipated the local government sector, including the City of Joondalup, will have significant opportunity to comment on the review of the Act. In the first instance WALGA is seeking comment to inform its own initial review.

DETAILS

The review of the Local Government Act 1995 and relevant Regulations is to be undertaken in two stages. The Minister has advised of the following issues that he is tabling for consideration:

Phase 1 - Modernising Local Government

2017 consultation, 2018 legislation tabled

- Improving behaviour and relationships
 - Standards of behaviour, misconduct, breaches
 - Rules of conduct
 - Relationship between Council and administration
 - Recruitment and performance review of CEOs (including PSC involvement)
 - Elected Member training
 - Ministerial interventions (financial controllers, administrators)
- Making information available online
 - Legislative requirements to operate website
 - Public notices
 - Information available for public inspection
- Restoring public confidence
 - Simplifying gift provisions
 - Election gifts
- Regional Subsidiaries

- Reducing red tape
 - Streamlining Act and Regulations

Phase 2 - 'Services for the community'

2018 consultation, 2019 legislation tabled

- Increasing participation in Local Government Elections
 - Compulsory voting
 - Online voting
 - Expanding the election timetable
 - Requiring postal voting to be offered
 - Non-legislative mechanisms
- Strengthening public confidence in local government elections
 - Mandatory use of the WAEC
 - Corporations eligibility to vote
 - Direct election of Mayors and Shire Presidents
 - Reform of wards
 - Caretaker provisions
- Increasing community participation
 - Public participation in decision-making through consultative processes
- Enabling Local Government Enterprises
 - Multi-tiered compliance regime
- Improving financial management
 - Rates, exemptions and simplification
 - Borrowing and investments
 - Financial reporting
 - Reducing red tape

Key foundations of the Act, which the sector would like considered, relate to the retention of the 'general competence' principle and consideration of a size and scale compliance regime. The Act review will incorporate regulatory amendments.

To commence the review process, WALGA has prepared a preliminary Discussion Paper which draws on a number of resources upon which WALGA's proposals for Act amendment are based. These resources represent long-standing positions on Act amendments that were developed by the Sector and Sector representatives.

The City of Joondalup has responded to the invitation from WALGA to comment on its Discussion Paper. The City of Joondalup's response to the Discussion Paper is, in the main, based on the City's comprehensive submissions to the Metropolitan Local Government Review Panel of December 2011, May 2012, April 2013 and previously endorsed positions.

The City's response aims to be brief in its approach, focusing on a defined position in relation to each of the Recommendations.

It is proposed that collated feedback will be prepared as a State Council Agenda Item for Zone consideration during the November / December 2017 round of Zone meetings. State Council will ultimately determine its position at its meeting to be held on 6 December 2017.

It is important to note that the local government sector, including the City of Joondalup will have significant opportunity to comment on the review of the Act. In the first instance WALGA is seeking comment to inform its own initial review and as such this submission should not be considered a definitive response to the review. Further reports related to the Act review will be submitted to the Council as Discussion Papers are released.

Issues and options considered

In relation to the City of Joondalup's submission on the WALGA Discussion Paper there are two options for the Council's consideration:

- The Council may endorse the City of Joondalup submission on the WALGA Discussion Paper, with no change.
or
- The Council may endorse the City of Joondalup submission on the WALGA Discussion Paper, with amendment.

Legislation / Strategic Community Plan / policy implications

Legislation Local Government Act 1995 and relevant Regulations.

Strategic Community Plan

Key theme Governance and Leadership.

Objective Strong leadership.

Strategic initiative Participate in State and Federal policy development processes affecting local government.

Policy Not applicable.

Risk management considerations

Providing a response to the WALGA Discussion Paper provides the City with an opportunity to comment on the proposed review of the *Local Government Act 1995* and, therefore, the future purpose and role of local government.

Financial / budget implications

Not applicable.

Regional significance

Not applicable.

Sustainability implications

Not applicable.

Consultation

WALGA has invited all local governments to comment on its *Local Government Act 1995* Review Discussion Paper.

It is anticipated that the Government will release a Discussion Paper prior to the end of the calendar year. It is considered that during the review of the *Local Government Act* the Government will refine a consultation and engagement process with the sector, relevant stakeholders and general community.

COMMENT

It is considered that the WALGA Discussion Paper on the *Local Government Act* review provides an opportunity for the City of Joondalup, and local government in general, to comment on issues that are fundamental to the future role of local government.

The City of Joondalup is of the view that improvements can be made to the Act and relevant Regulations and will be an active and cooperative participant in all legislative reform reviews.

It is proposed that the Council endorse the City's submission (as shown in Attachment 2).

VOTING REQUIREMENTS

Simple majority.

RECOMMENDATION

That Council ENDORSES the City of Joondalup submission, provided as Attachment 2 to this Report, to the WA Local Government Association in response to its invitation to comment on its Discussion Paper on the *Local Government Act 1995* review.

Appendix 2 refers

To access this attachment on electronic document, click here: [Attach2brf171003.pdf](#)

ITEM 4 EXECUTION OF DOCUMENTS

WARD	All
RESPONSIBLE DIRECTOR	Mr Jamie Parry Governance and Strategy
FILE NUMBER	15876, 10151
ATTACHMENT	Attachment 1 Documents executed by affixing the Common Seal during the period 25 July 2017 to 16 August 2017.
AUTHORITY / DISCRETION	Information - includes items provided to Council for information purposes only that do not require a decision of Council (that is for 'noting').

PURPOSE

For Council to note the documents executed by means of affixing the Common Seal for the period 25 July 2017 to 16 August 2017 (Attachment 1 refers).

EXECUTIVE SUMMARY

The City enters into various agreements by affixing its Common Seal. The *Local Government Act 1995* states that the City is a body corporate with perpetual succession and a Common Seal. Those documents that are to be executed by affixing the Common Seal or signed by the Mayor and the Chief Executive Officer are reported to Council for information on a regular basis.

It is therefore recommended that Council NOTES the Schedule of Documents executed by means of affixing the Common Seal for the period 25 July to 16 August 2017, as detailed in Attachment 1 to this Report.

BACKGROUND

For the period 25 July to 16 August 2017, eight documents were executed by affixing the Common Seal. A summary is provided below:

Type	Number
Section 70A Notification	3
Restrictive Covenant	2
Waste Local Law 2017	1
Repeal Local Law 2017	1
Transfer of Land	1

Issues and options considered

Not applicable.

Legislation / Strategic Community Plan / policy implications

Legislation *Local Government Act 1995.*

Strategic Community Plan

Key theme Governance and Leadership.

Objective Corporate capacity.

Strategic initiative Demonstrate accountability through robust reporting that is relevant and easily accessible by the community.

Policy Not applicable.

Risk management considerations

Not applicable.

Financial / budget implications

Not applicable.

Regional significance

Not applicable.

Sustainability implications

Not applicable.

Consultation

Not applicable.

COMMENT

The documents that have been executed by affixing the Common Seal of the City of Joondalup are submitted to Council for information (Attachment 1 refers).

VOTING REQUIREMENTS

Simple Majority.

RECOMMENDATION

That Council NOTES the Schedule of Documents executed by means of affixing the Common Seal for the period 25 July to 16 August 2017, as detailed in Attachment 1 to this Report.

Appendix 3 refers

To access this attachment on electronic document, click here: [Attach3brf171003.pdf](#)

ITEM 5 CITY OF JOONDALUP DELEGATION TO JINAN

WARD	All
RESPONSIBLE DIRECTOR	Mr Garry Hunt Chief Executive Officer
FILE NUMBER	52469, 101515
ATTACHMENT	Attachment 1 Mayor Troy Pickard Speech Notes – International symposium of Springs Conservation
AUTHORITY / DISCRETION	Executive - The substantial direction setting and oversight role of Council, such as adopting plans and reports, accepting tenders, directing operations, setting and amending budgets.

PURPOSE

For Council to receive an overview of the highlights and outcomes of the visit made by the City of Joondalup Delegation to Jinan from 5 to 9 September, 2017.

EXECUTIVE SUMMARY

The City received an invitation from the City of Jinan to send a delegation to Jinan in September 2017 in order to commence discussions on the negotiation of a new three year agreement to advance key aspects of the Sister City namely; relationship management, socio-cultural exchanges, environmental exchanges and economic exchanges. The invitation also included a request for the Mayor to provide a key note presentation to the 2nd Conference of International City Alliance of Springs Cultural Landscape and International Symposium on Springs Conservation convened to discuss the management, protection and conservation of Cities with natural spring and lake assets.

At its meeting held on 27 June 2017 (CJ095-06/17 refers), Council approved a City led delegation to Jinan from 4 to 10 September (travel time included) comprising City representatives and representatives from the City's key stakeholders.

This report will provide a summary of the activities undertaken by the Delegation in Jinan as well as outline the tourism and education opportunities identified for further advancement by the Delegation.

BACKGROUND

The City of Joondalup has a Sister City Relationship with the City of Jinan. The signing of a Memorandum of Understanding which was endorsed by Council at its meeting held on 25 July 2000 (CJ183-07/00 refers) marked the commencement of the Sister City Relationship. In 2004, the two Cities signed an official protocol agreement formalising the Sister City Relations between the two Cities (CJ007-02/04 refers).

At its meeting held on 1 November 2005 (CJ224-11/05 refers), Council endorsed a long-term Relationship Plan to assist in guiding the growth and continuity of the Jinan-Joondalup Sister City Relationship. The plan highlighted the following four key focus areas for the relationship:

- 1 Relationship Management.
- 2 Social-Cultural Exchange.
- 3 Environmental Exchange.
- 4 Economic Exchange.

The Sister City Relationship has included a number of inbound and outbound delegations with the most recent outbound delegation led by Mayor Pickard following an invitation from the City of Jinan for the City to send a delegation to Jinan to discuss opportunities for further exchanges for the mutual benefit of both cities; to attend the 2nd Conference of International City Alliance of Springs Cultural Landscape and International Symposium on Springs Conservation; as well as to meet with the Jinan Commerce Bureau, Jinan Tourism Development Commission and Jinan University.

At its meeting held on 27 June 2017 (CJ095-06/17 refers), Council approved a City led delegation to Jinan from 4 to 10 September including City representatives and representatives from the City's key stakeholder groups.

DETAILS

The City of Joondalup delegation consisted of Mayor Troy Pickard, Councillor Sophie Dwyer, Councillor Mike Norman, Garry Hunt (Chief Executive Officer) and Steve Marmion (Economic Development Advisor). The Delegation was joined by Professor Sam Huang from Edith Cowan University (ECU), School of Business and Law, Tourism and Services Marketing. ECU has significant networks in Jinan particularly with the University of Jinan and has a number of International students from China studying at ECU.

The following is a summary of the activities undertaken by the Delegation in Jinan:

5 September 2017	
Meeting	Discussions/Activities
Meeting with Ms. Liu Yanqui, Director of Jinan Foreign Affairs Office.	Following arrival of the Delegation in Jinan in the early evening of 5 September, the Mayor and Chief Executive Officer met with the Director of the Jinan Foreign Affairs Office, Ms Liu Yanqui to discuss the itinerary for the week and the future three Year Exchange Plan.
6 September 2017	
Attendance at 2 nd Conference of International City Alliance of Springs Cultural Landscape and International Symposium on Springs Conservation.	<p>The Delegation attended the 2nd Conference of International City Alliance of Springs Cultural Landscape and International Symposium on Springs Conservation and heard from various speakers including:</p> <ul style="list-style-type: none"> • Mr Wang Wentao, Party Secretary, Jinan Municipal Committee. • Mr Martin Veal, Vice Chairman of Bath and North East Somerset Council and Vice Chairman of Visit Bath. An overview of Bath was presented and its listing as a World Heritage City was highlighted since Jinan has recently applied for World Heritage Status of Baotu Springs. • Launch of "Hello Jinan" City promotion video. • Launch of Jinan City of Springs Smart Phone Application, highlighting Jinan and its sister cities including the City of Joondalup.

	<ul style="list-style-type: none"> Party Secretary Mr Wang Wentao presented a gift to Mayor Pickard
Attendance at Formal Meeting and Luncheon.	The Delegation attended a formal meeting and luncheon hosted by Party Secretary Mr Wang Wentao and Mayor Wang Zhonglin where gifts were exchanged.
Tour of Baotu Springs Park.	<p>The Delegation toured the Baotu Springs and Daming Lake. These water bodies highlight how the City of Jinan has integrated its water features into the urban fabric of the City.</p> <p>This provided the Delegation with useful examples of activities and enhancements that may be considered in the future for some of the water bodies in the City such as Lake Joondalup.</p>
7 September 2017	
2 nd Conference of International City Alliance of Springs Cultural Landscape and International Symposium on Springs Conservation.	<p>The Delegation attended the 2nd Conference of International City Alliance of Springs Cultural Landscape and International Symposium on Springs Conservation; including presentations from the following:</p> <ul style="list-style-type: none"> Mr Wang Jingwen, Vice Mayor of Jinan Municipal Government. Mr Sun Songqing, Deputy Director of Housing and Urban Rural Development, Department of Shandong Province. Mr Ma Chengxin, Director Water Resources, Department of Shandong Province. Mr Zhai Jun, Director, Jinan Urban and Rural Water Authority. Mr Troy Pickard, Mayor of Joondalup. Mayor Pickard delivered an address to the conference delegates on the importance of conservation, management and sustainable development of springs and water catchments. Professor Lu Yaoru, Academic from Chinese Academy of Geological Sciences. The Professor is a world reputed researcher on karst (karst regions contain aquifers that are capable of providing large supplies of water), hydro-engineering and environmental geology. The coastal areas and hinterland of the City of Joondalup have karst profiles, with some risk of karst collapse, or sink holes, being present in areas on the Swan Coastal Plain from Joondalup to Two Rocks. Mr Libor Haas, Councillor, Marianske Lazne, Czech Republic. Mr Wang Jianhua, Director of Department of Water Resources, China Institute of Water Resources and Hydropower Research. Mr Kamma Ezo Emako, Mayor of Arba Minch, Ethiopia. Announcement of the Manifesto of International City Alliance of Springs Cultural Landscape, outlining the principles of the Alliance and the commitment of members to share information to further the protection of ecology and springs. The presentations by Mr Libor Haas (Marianske Lazne, Czech Republic) and Mr Martin Vale (Bath) highlighted how water bodies are being harnessed as tourism opportunities.
Formal Meeting and Luncheon hosted by Vice Mayor Wang Jingwen.	<p>The Delegation attended a formal meeting and luncheon hosted by the Vice Mayor of Jinan, Mr Wang Jingwen. Attendees included:</p> <ul style="list-style-type: none"> Mr Martin Veal (Councillor - Bath, UK) and Steve Hansen (Sacramento, USA Council Member).

	<ul style="list-style-type: none"> Vice Mayor Mr Wang Jingwen and other Jinan representatives including Ms Tian Ying, Vice Director Jinan Foreign Affairs Office, and Mr Meng Shuai, Vice Director of Jinan Urban and Rural Water Affairs Bureau.
Meeting with Jinan Commerce Bureau and Jinan Tourism Development Commission.	<p>The Delegation met with representatives from the Jinan Commerce Bureau and Jinan Tourism Development Commission. Attendees included: Mr Ren Xiaoce, Deputy Director Jinan Tourism Development Commission; Mr Liu Rongyao, Marketing Development Department Director, Jinan Tourism Development Commission; Ms Tian Ying, Vice Director, Jinan Foreign Affairs Office.</p> <p>An overview of tourism was provided to the Delegation:</p> <ul style="list-style-type: none"> Jinan is an international hub due to the Shandong Airport, which has the largest capacity in the Province. An average of one million passengers per annum depart overseas from Jinan. Visitors to Jinan average 300,000 per annum from overseas. Direct flights to SE Asia, Japan, Korea, Hong Kong, Los Angeles with Italy and Finland in negotiation. Jinan Tourism Development Commission would like to investigate a direct flight from Jinan to Perth.
Presentation to the 2 nd Tourism Promotional Conference for International City Alliance of Springs Cultural landscapes.	<p>The Delegation attended the 2nd Tourism Promotional Conference for the International City Alliance of Springs Cultural Landscapes chaired by Mr Zhi Linag, Deputy Director, Jinan Tourism Development Committee.</p> <p>The City of Joondalup delivered a presentation focused on the City's visitor attractions, including Hillarys and AQWA and presented the City's Investment Attraction Video that has been translated into Mandarin.</p> <p>A number of Jinan based travel agencies were present and they were provided with flash drives containing translated information on the City of Joondalup, including the investment video. Flash drives were also provided to a number of media representatives present to enable adequate coverage in the local press and television. Mayor Pickard was interviewed by a local television crew following the presentation.</p>
Tour of the Jinan heritage precinct.	Mr Wang Jingwen hosted the Delegation on a tour through the heritage precinct of Jinan.
Attendance at Baotu Springs for Concert of traditional Chinese instruments.	The Delegation attended an evening concert at the Baotu Springs, including a variety of performances from local musicians and performing artists.
8 September 2017	
Meeting with Jinan No. 9 High School.	<p>The Delegation visited Jinan No. 9 High School, which is a Sister School to Woodvale Secondary College in the City of Joondalup. The Delegation was met by the President, Party Secretary and key members of the academic staff. The President presented some of the school's key initiatives and opportunities for links between the School and Woodvale Secondary College during the month of July each year.</p> <p>After an initial meeting, the Delegation toured some parts of the School and Mayor Pickard addressed the school students, highlighting the importance of cultural and educational exchanges between Joondalup and Jinan.</p>

	<p>The party visited a music group and received a spectacular drum rendition, followed by a visit to the art school to view the creation of traditional art pieces.</p>
<p>Meeting with Jinan University.</p>	<p>The Delegation visited the University of Jinan (UJN) and was welcomed by Professor Shiqiang Zhang, President of the University of Jinan, Professor Baoxian Wang, Vice President of UJN in charge of International Affairs, Miss Xin Liu, Deputy Director of International Affairs Office, Professor Qing Mei, Head of the Department of Tourism and Hotel Management in UJN's Business School, and Yu Xia, Director of International Communications in the Business School.</p> <p>Professor Shiqiang Zhang introduced the history and development of UJN to the Delegation. Mayor Pickard passed on the regards of Professor Steve Chapman, ECU's Vice-Chancellor, to the President of UJN. He also briefed the President of UJN and his colleagues of the purpose of the Delegation's visit to Jinan. Professor Sam Huang spoke about ECU's recent development and its strategic engagement with China and Chinese Universities. He expressed the desire to strengthen the relationship between ECU and UJN under the framework of the Sister-City relationship between Joondalup and Jinan, and proposed that the collaboration could commence between the Business Schools of both Universities. Professor Shiqiang Zhang indicated that he supported a more integrated model of inter-institutional collaboration involving multiple schools and discipline areas of the two Universities.</p> <p>The City of Jinan wishes to increase the number of sister school visits and is looking to send post graduate students of computer/IT majors to Joondalup for internships for a mutually agreed time in 2018-19.</p> <p>One of the key outcomes of the meeting included discussions around a renewed Memorandum of Understanding between UJN and ECU that will further strengthen educational and tourism links between the two Cities. There are opportunities for students from ECU to visit Jinan via a scholarship.</p>
<p>Visit to Jinan Innovation Zone – QiluSoft Park.</p>	<p>The Delegation visited the Jinan Innovation Zone – QiluSoft Park. QiluSoft Park covers an area of 22 square kilometres and has over two million square metres of floorspace housing incubators, accelerators, enterprise R&D buildings and head offices for 55 listed companies. Companies located in the Park are focused on software, integrated circuit design and service, smart manufacturing key technology R&D, information security, new technologies and formats (cloud computation, IOT, Internet+, big data and smart city).</p> <p>QiluSoft Park, with its focus on fostering innovation in alignment with the comprehensive support policies that are in place, a highlight of the Delegation's visit to Jinan. Given Premier McGowan's election commitment of Joondalup becoming an Innovation Hub, the visit to the Park provided an example of such a hub which will be used to inform the City's ambitions in this regard.</p>

At the formal meeting with key Jinan dignitaries, both Cities, in accordance with custom and practice, exchanged gifts as a sign of respect.

The City of Joondalup provided the City of Jinan with a 'City to City gift' which was an artwork by Western Australian Glass Artist, Tania Porter showcasing Western Australian flora.

The City also provided individual gifts to key Jinan officials which included selections from the City's corporate gifts which are purchased specifically for such occasions and are branded with the City of Joondalup logo.

The City received a hand painted glass bottle indicative of local customs and artwork from the Jinan Municipal People's Government.

Issues and options considered

The City of Joondalup Delegation's visit to Jinan has identified a number of opportunities for strengthening tourism, education and innovation ties with Jinan. These opportunities will be further explored in alignment with the objectives of the Sister City Relationship and the City's *International Economic Development Activities Plan*.

Legislation / Strategic Community Plan / policy implications

Legislation Not Applicable.

Strategic Community Plan

Key theme Governance and Leadership.

Objective Strong leadership.

Strategic initiative Foster strategic alliances to deliver key transformational projects and initiatives in partnership with key stakeholders.

Policy *Economic Development Policy*.

Risk management considerations

The City's Sister City Relationship with the City of Jinan is a catalyst for the further development of investment and business opportunities in China for the City and its key stakeholders. The recent City of Joondalup Delegation to Jinan has strengthened ties between both Cities and between the University of Jinan and Edith Cowan University. The Sister City Relationship with the City of Jinan provides a formal mechanism and trusted relationship for advancing such opportunities in a measured and sustainable manner and delegations are therefore the most appropriate and effective way of furthering tourism, education and innovation opportunities as well as cultural exchanges.

Financial / budget implications

Current financial year impact

Account no.	532.A5302.3346.5003
Budget Item	Jinan Sister City Relationship.
Budget amount	\$20,000
Amount spent to date	\$19,320
Proposed cost	\$19,320
Balance	\$680

At its meeting held on 27 June 2017 (CJ095-06/17 refers), Council resolved that any costs for a Councillor to participate in the Jinan delegation would be sourced from their individual training and conference allocation under the *Elected Members' Entitlements Policy*. The cost for participating Councillors on the Delegation was an additional \$12,228.66.

All amounts quoted in this report are exclusive of GST.

Regional significance

There are opportunities for profiling Joondalup as a competitive destination for tourism visitation by providing tourism packages that include Joondalup's attractions as well as broader regional attractions.

Sustainability implications

The Sister City Relationship between the City of Joondalup and the City of Jinan has been developed with the intent of achieving positive social/cultural, economic and environmental exchange opportunities.

In addition, the recent City of Joondalup Delegation to Jinan has identified potential tangible economic benefits for key industry and business stakeholders in the City of Joondalup particularly in the areas of tourism, education and innovation.

The City's Attendance at the 2nd Conference of International City Alliance of Springs Cultural Landscapes provided an opportunity to learn from the better practice and research of Cities with natural lakes and springs in terms of management, conservation and the tourism potential of such attractions, as well as promote the collaboration in water quality research between Edith Cowan University and the City of Joondalup.

The Conference addresses more than the name identifies. While Jinan is the City of Springs, its focus is not just on springs but also on water and ecological conservation. There are numerous springs in Jinan that are used both as a water source and for recreation and conservation purposes. The most famous spring is the world renowned Baotu Spring. The spring has been a water source for Jinan for decades. It is ranked first in Jinan's 72 springs and can be traced back to Shang Dynasty. The spring is the source of ancient Luo River and is depicted in both the Ming and Qing Dynasties. The water is clear and sweet and some houses on the periphery of the spring use it as their main water source. The springs are a cultural and entertainment precinct.

Consultation

Not applicable.

COMMENT

The City of Joondalup Delegation to Jinan which included a representative from Edith Cowan University, Professor Sam Huang from the School of Business and Law, Tourism and Services Marketing was involved in a number of activities and meetings including the following:

- Attending the 2nd Conference of International City Alliance of Springs Cultural Landscape and International Symposium on Springs Conservation.
- Meeting with representatives from the Jinan Tourism Bureau.
- Meeting with the Jinan Bureau of Commerce.
- Presentation and promotion of Joondalup's tourism attractions to a group of local tour operators.

As a direct result of the Delegation's activities, a number of key opportunities for the mutual benefit of both Cities were identified particularly in terms of tourism and education including:

- the development of websites and smart phone apps to profile and promote the tourism attractions of both Cities as well as business and investment opportunities
- working with Edith Cowan University to deliver an Australia-China Tourism Forum
- working in association with Tourism Council of WA and Tourism WA to invite Jinan tourist operators to visit Perth and the Joondalup region
- attraction of international students and research collaborations between Edith Cowan University and the University of Jinan particularly related to tourism, event management and business
- exploring opportunities in association with ECU for conferencing and special tours to promote education in both the secondary and tertiary spheres of education
- exploring linkages between secondary education institutions including Woodvale Secondary College and St Mark's Anglican Community School to link with schools within Jinan during the month of July which is the Chinese summer break
- exploring opportunities for ECU students to study in Jinan via a scholarship. "Sister Cities of Jinan" Scholarship is set up by the Jinan Municipal Government in order to encourage international students from sister cities to visit Jinan for study and scientific research. Applications are taken twice per year through the Jinan universities with scholarships valued at approximately A\$4,780 per person per annum
- establishing a Friends of Jinan group to explore linkages between community, commercial organisations and institutions to build on the strong civic relationship between the City of Joondalup and the Jinan Municipal People's Government.

These initiatives are in line with the City's International Economic Development Activities Plan (IEDAP) which was endorsed by Council at its meeting held on 19 April 2017 (CJ042-04/17 refers). The IEDAP was specifically developed to provide clear guidance to the City on the key opportunities, priorities and specific activities to facilitate international relationships and progress international initiatives for the benefit of the local economy. The IEDAP notes the importance of building on existing relationships and links such as the Sister City Relationship with the City of Jinan. The initiatives also align with the City's Strategic Position Statement on Economic Development – International Activity endorsed by Council at its meeting held on 19 April 2016 (CJ055-04/16 refers).

The City is also hosting a free workshop with International experts on 25 October 2017, *Expanding Horizons Further – An International Perspective*, to present local businesses with information on how to grow business internationally with a specific focus on capitalising on opportunities across the Asia Pacific region and dealing with intellectual property protection. The workshop will also be utilised to highlight business and investment opportunities in Jinan following the Delegation to Jinan.

The City will continue to liaise with the Jinan Municipal People's Government in relation to the opportunities identified and will also work to re-negotiate a new threeyear exchange plan between Jinan and Joondalup in order to determine a program for future exchange visits, educational exchanges, tourism cooperation, and economic cooperation.

Comments from delegation

The relationship the City of Joondalup has with the City of Jinan is mature and flourishing because of the hard work of the Mayor, Chief Executive Officer and City Officers over the last 13 years. Prior to this experience, I was not fully aware of the value of well functioning and active Sister City relationships nor how they are mutually beneficial to the stakeholders of each City. I encourage the Chief Executive Officer to undertake activities with our Elected Members, business community and local citizens to build awareness of the benefits and how stakeholders of the City of Joondalup may take advantage of our strong relationship with the City of Jinan.

There are similar economic and social challenges to what our communities face in Australia, yet the solutions and activities are of such a scale that dwarfs the Australian experience. Furthermore, the speed in which solutions are implemented are difficult to comprehend. For example, the City of Jinan's commitment to improving the environment was evident through extension planned green spaces and plantings along every roadway, conservation of quality water supplies, reducing waste and recycling were well established and extensive. The City of Jinan's commitment to creating vibrant and liveable neighbourhoods along with community well being was a clearly evident and recurring theme throughout our activities.

I am very grateful for the support of my fellow Elected Members to experience the City of Jinan first hand and I am looking forward to supporting the executive team to leverage these opportunities for the benefit of the community in which we live during the next two years.

- Cr Sophie Dwyer

I concur with Cr Dwyer's comments, I think it is valuable for our City to have this Sister City relationship and leverage from it. It is clear to me that the Mayor must be nimble on his feet (with interviews requested on all sides) to fully represent our City in a statesman-like manner, which the Mayor did.

In Jinan, they have the enormous challenge of balancing their high rate of urban growth (which I found astounding) with their environment (especially maintaining the integrity of their Karst spring aquifer system) and their cultural heritage. On a number of occasions I communicated to various senior officials that I thought this was a major challenge for the future of their City (as it is for ours) and I had concluded from the various presentations they were tackling that task with great skill and determination.

It is an experience that opened up my mind to the greater possibilities that can arise from a relationship with such a large City in China.

Personally, it was a great experience for me. We must ensure the hospitality that was extended to us is fully returned when a delegation from Jinan next visits Joondalup.

- Cr Mike Norman

VOTING REQUIREMENTS

Simple Majority

RECOMMENDATION

That Council:

- 1 RECEIVES the Report on the outcomes of the City of Joondalup Delegation's visit to Jinan from to 5 September to 9 September 2017;**
- 2 REQUESTS the Chief Executive Officer to further explore opportunities for linkages between the communities of Joondalup and Jinan.**

Appendix 4 refers

To access this attachment on electronic document, click here: [Attach4brf171003.pdf](#)

ITEM 6 LIST OF PAYMENTS DURING THE MONTH OF AUGUST 2017

WARD	All
RESPONSIBLE DIRECTOR	Mr Mike Tidy Corporate Services
FILE NUMBER	09882, 101515
ATTACHMENT	Attachment 1 Chief Executive Officer's Delegated Municipal Payment List for the month of August 2017 Attachment 2 Chief Executive Officer's Delegated Trust Payment List for the month of August 2017 Attachment 3 Municipal and Trust Fund Vouchers for the month of August 2017
AUTHORITY / DISCRETION	Information - includes items provided to Council for information purposes only that do not require a decision of Council (that is for 'noting').

PURPOSE

For Council to note the list of accounts paid under the Chief Executive Officer's delegated authority during the month of August 2017.

EXECUTIVE SUMMARY

This report presents the list of payments made under delegated authority during the month of August 2017 totalling \$13,960,229.66.

It is therefore recommended that Council NOTES the Chief Executive Officer's list of accounts for August 2017 paid under delegated authority in accordance with regulation 13(1) of the Local Government (Financial Management) Regulations 1996 forming Attachments 1, 2 and 3 to this Report, totalling \$13,960,229.66.

BACKGROUND

Council has delegated, to the Chief Executive Officer, the exercise of its power to make payments from the City's Municipal and Trust funds. In accordance with Regulation 13 of the *Local Government (Financial Management) Regulations 1996* a list of accounts paid by the Chief Executive Officer is to be provided to Council, where such delegation is made.

DETAILS

The table below summarises the payments drawn on the funds during the month of August 2017. Lists detailing the payments made are appended as Attachments 1 and 2. The vouchers for the month are appended as Attachment 3.

FUNDS	DETAILS	AMOUNT
Municipal Account	Municipal Cheques & EFT Payments 105481 - 105603 & EF065183 – EF065782 Net of cancelled payments.	\$6,673,795.59
	Vouchers 2008A – 2031A	\$7,257,368.67
Trust Account	Trust Cheques & EFT Payments 207188 - 207199 & TEF001302 – TEF001323 Net of cancelled payments.	\$29,065.40
	Total	\$13,960,229.66

Issues and options considered

There are two options in relation to the list of payments.

Option 1

That Council declines to note the list of payments paid under delegated authority. The list is required to be reported to Council in accordance with Regulation 13(1) of the *Local Government (Financial Management) Regulations 1996*, and the payments listed have already been paid under the delegated authority. This option is not recommended.

Option 2

That Council notes the list of payments paid under delegated authority. This option is recommended.

Legislation / Strategic Community Plan / policy implications

Legislation

The Council has delegated to the Chief Executive Officer the exercise of its authority to make payments from the Municipal and Trust Funds, therefore in accordance with Regulation 13(1) of the *Local Government (Financial Management) Regulations 1996*, a list of accounts paid by the Chief Executive Officer is prepared each month showing each account paid since the last list was prepared.

Strategic Community Plan

Key theme Financial Sustainability.

Objective Effective management.

Strategic initiative Not applicable.

Policy Not applicable.

Risk management considerations

In accordance with section 6.8 of the *Local Government Act 1995*, a local government is not to incur expenditure from its municipal fund for an additional purpose except where the expenditure is authorised in advance by an absolute majority of Council.

Financial / budget implications

All expenditure from the Municipal Fund was included in the Annual Budget as adopted or revised by Council.

Regional significance

Not applicable.

Sustainability implications

Expenditure has been incurred in accordance with budget parameters, which have been structured on financial viability and sustainability principles.

Consultation

Not applicable.

COMMENT

All Municipal Fund expenditure included in the list of payments is incurred in accordance with the *2017-18 Annual Budget* as adopted by Council at its meeting held on 27 June 2017 (CJ084-06/17 refers) and subsequently revised or has been authorised in advance by the Mayor or by resolution of Council as applicable.

VOTING REQUIREMENTS

Simple Majority.

RECOMMENDATION

That Council NOTES the Chief Executive Officer's list of accounts for August 2017 paid under Delegated Authority in accordance with Regulation 13(1) of the *Local Government (Financial Management) Regulations 1996* forming Attachments 1, 2 and 3 to this Report, totalling \$13,960,229.66.

Appendix 5 refers

To access this attachment on electronic document, click here: [Attach5brf171003.pdf](#)

ITEM 7 FINANCIAL ACTIVITY STATEMENT FOR THE PERIOD ENDED 31 AUGUST 2017

WARD	All
RESPONSIBLE DIRECTOR	Mr Mike Tidy Corporate Services
FILE NUMBER	07882,101515
ATTACHMENT	Attachment 1 Financial Activity Statement for the period ended 31 August 2017
AUTHORITY/ DISCRETION	Information - includes items provided to Council for information purposes only that do not require a decision of Council (that is for 'noting').

PURPOSE

For Council to note the Financial Activity Statement for the period ended 31 August 2017.

EXECUTIVE SUMMARY

At its meeting held on 27 June 2017 (CJ084-06/17 refers), Council adopted the Annual Budget for the 2017-18 financial year. The figures in this report are compared to the adopted budget.

The August 2017 Financial Activity Statement Report shows an overall favourable variance from operations and capital, after adjusting for non-cash items, of \$2,078,654 for the period when compared to the adopted budget.

It should be noted that this variance does not represent a projection of the end of year position or that these funds are surplus to requirements. It represents the year to date position to 31 August 2017 and results from a number of factors identified in the report.

There are a number of factors influencing the favourable variance, but it is predominantly due to the timing of revenue and expenditure compared to the budget estimate. The notes in Appendix 3 to Attachment 1 identify and provide commentary on the individual key material revenue and expenditure variances to date.

The variance can be summarised as follows:

The operating surplus is \$148,560 higher than budget, made up of lower operating revenue \$692,459 and lower operating expenditure of \$841,019.

Operating revenue is higher than budget on Fees and Charges \$268,992, Interest Earnings \$54,139 and Contributions, Reimbursements and Donations \$9,667 offset by lower than budget revenue from Grants and Subsidies \$676,872, Profit on Asset Disposals \$240,830, Rates \$82,414, and Other Revenue \$25,142.

Operating Expenditure is lower than budget on Materials and Contracts \$1,246,720, Utilities \$133,757, Loss on Asset Disposals \$111,754, Insurance Expenses \$83,691, and Interest Expenses \$18,625 offset by higher than budget expenditure from Employee Costs \$382,398 and Depreciation \$371,131.

The Capital Deficit is \$2,716,708 lower than budget. This is due to lower than budgeted expenditure on Capital Projects \$1,144,482, Vehicle and Plant Replacements \$930,146, Capital Works \$153,236 and Loan Repayment Principal \$35,959 and higher than budgeted Capital Grants and Subsidies \$309,642, Capital Contributions \$90,909 and Other Equity Movements \$52,334.

It is therefore recommended that Council NOTES the Financial Activity Statement for the period ended 31 August 2017 forming Attachment 1 to this Report.

BACKGROUND

The *Local Government (Financial Management) Regulations 1996* requires a monthly Financial Activity Statement. At its meeting held on 11 October 2005 (CJ211-10/05 refers), Council approved to accept the monthly Financial Activity Statement according to nature and type classification.

DETAILS

Issues and options considered

The Financial Activity Statement for the period ended 31 August 2017 is appended as Attachment 1.

Legislation / Strategic Community Plan / policy implications

Legislation

Section 6.4 of the *Local Government Act 1995* requires a local government to prepare an annual financial report for the preceding year and such other financial reports as are prescribed.

Regulation 34(1) of the *Local Government (Financial Management) Regulations 1996* requires the local government to prepare each month a statement of financial activity reporting on the source and application of funds as set out in the annual budget.

Strategic Community Plan

Key theme Financial Sustainability.

Objective Effective management.

Strategic initiative Not applicable.

Policy Not applicable.

Risk management considerations

In accordance with section 6.8 of the *Local Government Act 1995*, a local government is not to incur expenditure from its municipal funds for an additional purpose except where the expenditure is authorised in advance by an absolute majority of Council.

Financial / budget implications

All amounts quoted in this report are exclusive of GST.

Regional significance

Not applicable.

Sustainability implications

Expenditure has been incurred in accordance with adopted budget parameters, which have been structured on financial viability and sustainability principles.

Consultation

In accordance with section 6.2 of the *Local Government Act 1995*, the annual budget was prepared having regard to the Strategic Financial Plan, prepared under Section 5.56 of the *Local Government Act 1995*.

COMMENT

All expenditure included in the Financial Activity Statement is incurred in accordance with the provisions of the 2017-18 adopted budget or has been authorised in advance by Council where applicable.

VOTING REQUIREMENTS

Simple Majority.

RECOMMENDATION

That Council NOTES the Financial Activity Statement for the period ended 31 August 2017 forming Attachment 1 to this Report.

Appendix 6 refers

To access this attachment on electronic document, click here: [Attach6brf171003.pdf](#)

ITEM 8 TENDER 027/17 PROVISION OF TRAFFIC MANAGEMENT AND CONTROL SERVICES

WARD	All
RESPONSIBLE DIRECTOR	Mr Mike Tidy Corporate Services
FILE NUMBER	106822, 101515
ATTACHMENT	Attachment 1 Schedule of Items Attachment 2 Summary of Tender Submissions
AUTHORITY / DISCRETION	Executive - The substantial direction setting and oversight role of Council, such as adopting plans and reports, accepting tenders, directing operations, setting and amending budgets.

PURPOSE

For Council to accept the tender submitted by Quality Traffic Management Pty Ltd for the provision of traffic management and control services.

EXECUTIVE SUMMARY

Tenders were advertised on 29 July 2017 through statewide public notice for the provision of traffic management and control services for a period of three years. Tenders closed on 15 August 2017. A submission was received from each of the following:

- Advanced Traffic Management (WA) Pty Ltd.
- Carrington's (WA) Pty Ltd t/as Carringtons Traffic Services.
- Complete Cabling & Construction Pty Ltd t/as Complete Traffic.
- Contraflow Pty Ltd.
- Evolution Traffic Control Pty Ltd.
- CT Leescott Pty Ltd t/as Pulse Locating.
- Quality Traffic Management Pty Ltd.
- The Trustee for Taborada Trading Trust t/as Taborada Contracting.
- TMSW Pty Ltd ATF TMSW Unit Trust t/as Traffic Force.
- Vigilant Traffic Management Pty Ltd.
- Warp Pty Ltd t/as Warp Traffic Management.

The submission from Quality Traffic Management Pty Ltd represents best value to the City. The company demonstrated a thorough understanding of the requirements. It demonstrated extensive experience in undertaking traffic management services for the Cities of Cockburn, Nedlands, Subiaco, Greater Geraldton, Kwinana and the Shires of Augusta Margaret-River, Murray and Serpentine-Jarrahdale. The company is resourced and has sufficient capacity to provide the services.

It is therefore recommended that Council ACCEPTS the tender submitted by Quality Traffic Management Pty Ltd for the provision of traffic management and control services as specified in Tender 027/17 for a period of three years at the submitted schedule of rates, with any price variations subject to the percentage change in the Perth Consumer Price Index (All Groups).

BACKGROUND

The City has a requirement for the provision of traffic management and control services to provide safe movement of traffic and the protection of persons and property through and around the sites within the City.

The City currently has a single contract for the provision of traffic management and control services with Evolution Traffic Control Pty Ltd which expires on 6 November 2017.

Tender assessment is based on the best value for money concept. Best value is determined after considering whole of life costs, fit for purpose, respondents' experience and performance history, productive use of City resources and other environmental or local economic factors.

DETAILS

The tender for the provision of traffic management and control services was advertised through statewide public notice on 29 July 2017. The tender period was for two weeks and tenders closed on 15 August 2017.

Tender Submissions

A submission was received from each of the following:

- Advanced Traffic Management (WA) Pty Ltd.
- Carrington's (WA) Pty Ltd t/as Carringtons Traffic Services.
- Complete Cabling & Construction Pty Ltd t/as Complete Traffic.
- Contraflow Pty Ltd.
- Evolution Traffic Control Pty Ltd.
- CT Leescott Pty Ltd t/as Pulse Locating.
- Quality Traffic Management Pty Ltd.
- The Trustee for Taborda Trading Trust t/as Taborda Contracting.
- TMSW Pty Ltd ATF TMSW Unit Trust t/as Traffic Force.
- Vigilant Traffic Management Pty Ltd.
- Warp Pty Ltd t/as Warp Traffic Management.

The schedule of items listed in the tender is provided in Attachment 1.

A summary of the tender submissions including the location of each tenderer is provided in Attachment 2.

Evaluation Panel

The evaluation panel comprised of four members:

- one with tender and contract preparation skills
- three with the appropriate operational expertise and involvement in supervising the contract.

The panel carried out the assessment of submissions in accordance with the City's evaluation process in a fair and equitable manner.

Evaluation Method and Weighting

The qualitative weighting method of tender evaluation was selected to evaluate the offers for this requirement. Prior to assessment of individual submissions a determination was made, based on the selection criteria, of what would be an acceptable qualitative score that would indicate the ability of the tenderer to satisfactorily deliver the services. The predetermined minimum acceptable qualitative score was set at 55%.

The qualitative criteria and weighting used in evaluating the submissions received were as follows:

Qualitative Criteria		Weighting
1	Capacity	40%
2	Demonstrated experience in providing similar services	30%
3	Demonstrated understanding of the required tasks	25%
4	Social and economic effects on the local community	5%

Compliance Assessment

All offers were assessed as compliant.

Qualitative Assessment

CT Leescott Pty Ltd t/as Pulse Locating scored 31.9% and was ranked 11th in the qualitative assessment. It did not demonstrate experience providing traffic control services. No response was submitted to demonstrate its understanding of the requirements and the Evaluation Panel is not confident in its capacity to provide the services.

Complete Cabling & Construction Pty Ltd t/as Complete Traffic scored 42.2% and was ranked 10th in the qualitative assessment. The company has the capacity to provide the services. It did not demonstrate sufficient understanding of the requirements and experience providing similar services. It has provided traffic control services on a smaller scale to Lochness Landscaping, Cobey Industries and Complete Cabling and Construction. Periods and dates of the contracts were not supplied.

Contraflow Pty Ltd scored 50% and was ranked ninth in the qualitative assessment. The company demonstrated experience in providing traffic control services the Cities of Swan, Stirling and Bayswater. It has adequate resources to provide the services but did not demonstrate sufficient understanding of the requirements.

The Trustee for Taborda Trading Trust t/as Taborda Contracting scored 51.4% and was ranked eighth in the qualitative assessment. The company demonstrated experience providing similar services to the Town of Victoria Park and the Cities of Subiaco and Armadale. It has the capacity to provide the services, but did not demonstrate sufficient understanding of the requirements.

TMSW Pty Ltd ATF TMSW Unit Trust t/as Traffic Force scored 53% and was ranked seventh in the qualitative assessment. It demonstrated an understanding of the requirements and has the capacity to meet the City's volume of work. It however, did not demonstrate sufficient experience providing services on a long-term contractual basis.

Vigilant Traffic Management Pty Ltd scored 58.7% and was ranked sixth in the qualitative assessment. It demonstrated its capacity and understanding of the City's requirements. The company demonstrated experience in providing its services to Kerb Direct, Roads 2000, Densford Civil and the Cities of Vincent and Wanneroo.

Carringtons Traffic Services scored 62.7% and was ranked fifth in the qualitative assessment. It demonstrated significant experience providing similar services to the Cities of South Perth, Melville, Subiaco, Cockburn and Kwinana and the Town of Victoria Park. It has the capacity to meet the City's volume of work and demonstrated a sound understanding of the requirements.

Warp Pty Ltd t/as WARP Traffic Management scored 65.5% and was ranked fourth in the qualitative assessment. The company demonstrated a sound understanding of the required tasks and has the capacity to undertake the works. It demonstrated experience providing similar traffic control services to Western Power, the City of Gosnells and Main Roads WA for different projects.

Evolution Traffic Control Pty Ltd scored 67.9% and was ranked third in the qualitative assessment. The company has the required capacity to carry out the works. It demonstrated extensive experience providing similar services to the Cities of Joondalup, Fremantle, Nedlands, Armadale, South Perth, Bayswater, Wanneroo and Melville and the Towns of Cambridge and Mosman Park. It demonstrated a thorough understanding of the required tasks.

Advanced Traffic Management (WA) Pty Ltd scored 73.8% and was ranked second in the qualitative assessment. It demonstrated extensive experience providing similar services to Cities of South Perth, Armadale, Canning, Bayswater and Albany. The company demonstrated a thorough understanding of the required tasks and has the capacity to meet the City's requirements.

Quality Traffic Management Pty Ltd scored 73.9% and was ranked first in the qualitative assessment. The company demonstrated a thorough understanding of the requirements. It demonstrated extensive experience undertaking traffic management services for the Cities of Cockburn, Nedlands, Subiaco, Greater Geraldton, Kwinana and the Shires of Augusta Margaret-River, Murray and Serpentine-Jarrahdale. The company is resourced and has sufficient capacity to provide the services.

Based on the minimum acceptable score (55%), the following six tenderers qualified for Stage 2 (Price) assessment:

- ATM Advanced Traffic Management (WA) Pty Ltd.
- Carrington's (WA) Pty Ltd t/as Carringtons Traffic Services.
- Evolution Traffic Control Pty Ltd.
- Quality Traffic Management Pty Ltd.
- Vigilant Traffic Management Pty Ltd.
- Warp Pty Ltd t/as Warp Traffic Management.

Price Assessment

The panel carried out a comparison of the submitted rates offered by those that passed the stage one evaluation to assess value for money to the City.

To arrive at the estimated financial value of the tender, the tendered rates offered by each tenderer have been applied to historical usage of 10 most regularly used. This provides a value of the tender based on the assumption that the historical pattern of usage is maintained. The estimated expenditure over a 12 month period will vary based on demand and is subject to change in accordance with ongoing requirements.

The rates are fixed for the first year of the contract, but are subject to a price variation in years two and three of the contract to a maximum of the CPI for the preceding year. For estimation purposes, a 2% CPI increase was applied to the rates in years two and three.

Tenderer	Year 1	Year 2	Year 3	Total
Quality Traffic Management Pty Ltd	\$709,930	\$724,129	\$738,611	\$2,172,670
Advanced Traffic Management (WA) Pty Ltd	\$712,269	\$726,514	\$741,045	\$2,179,828
Warp Traffic Management	\$752,913	\$767,971	\$783,330	\$2,304,214
Vigilant Traffic Management Pty Ltd	\$763,027	\$778,287	\$793,852	\$2,335,166
Evolution Traffic Control Pty Ltd	\$767,301	\$782,647	\$798,300	\$2,348,248
Carrington Traffic Services	\$831,300	\$847,926	\$864,885	\$2,544,111

During 2016-17, the City incurred \$730,530 for the traffic management and control services.

Evaluation Summary

The following table summarises the result of the qualitative and price evaluation as assessed by the evaluation panel.

Tenderer	Price Ranking	Total Estimated Contract Price	Qualitative Ranking	Weighted Percentage Score
Quality Traffic Management Pty Ltd	1	\$2,172,670	1	73.9
Advanced Traffic Management (WA) Pty Ltd	2	\$2,179,828	2	73.8
Evolution Traffic Control Pty Ltd	5	\$2,348,248	3	67.9
WARP Traffic Management	3	\$2,304,214	4	65.5
Carrington Traffic Services	6	\$2,544,111	5	62.7
Vigilant Traffic Management Pty Ltd	4	\$2,335,166	6	58.7
Traffic Force	NA	\$2,223,774	7	53.0
Taborda Contracting	NA	\$2,426,225	8	51.4
Contraflow Pty Ltd	NA	\$2,242,550	9	50.0
Complete Traffic	NA	\$2,418,414	10	42.2
Pulse Locating	NA	\$2,457,715	11	31.9

Based on the evaluation result the panel concluded that the tender from Quality Traffic Management Pty Ltd provides best value to the City and is therefore recommended.

Issues and options considered

The City has a requirement for the provision of traffic management and control services. The City does not have the internal resources to provide the required goods and services and requires an appropriate external contractor to undertake the works.

Legislation / Strategic Community Plan / policy implications

Legislation A statewide public tender was advertised, opened and evaluated in accordance with clauses 11(1) and 18(4) of Part 4 of the *Local Government (Functions and General) Regulations 1996*, where tenders are required to be publicly invited if the consideration under a contract is, or is estimated to be, more, or worth more, than \$150,000.

Strategic Community Plan

Key theme Quality Urban Environment.

Objective Integrated spaces.

Strategic initiative Improve the interface between the urban and natural environments.

Policy Not applicable.

Risk management considerations

Should the contract not proceed, the risk to the City will be high. Traffic management is an essential component of capital works and maintenance works undertaken by the City. The City would not be able to complete these programs of work without the services of an external traffic control contractor.

Financial / budget implications

Account no.	Various accounts
Budget Item	Traffic management and control services
Budget amount	\$750,000
Amount spent to date	\$ 91,551
Proposed cost	\$591,609
Balance	\$ 66,840

All amounts quoted in this report are exclusive of GST.

The balance above is based upon an estimate of expenditure calculated on historical usage of the most commonly used items and an assumption that the historical pattern of usage is maintained. There is no guarantee that this will eventuate and actual costs will be incurred on actual usage in future. The balance does not, therefore, represent a saving against budget at this time.

Regional significance

Not applicable.

Sustainability implications

Not applicable.

Consultation

Not applicable.

COMMENT

The evaluation panel carried out the evaluation of the submission in accordance with the City's evaluation process and concluded that the offer submitted by Quality Traffic Management Pty Ltd represents best value to the City.

VOTING REQUIREMENTS

Simple Majority.

RECOMMENDATION

That Council ACCEPTS the tender submitted by Quality Traffic Management Pty Ltd for the provision of traffic management and control services as specified in Tender 027/17 for a period of three years at the submitted schedule of rates, with any price variations subject to the percentage change in the Perth Consumer Price Index (All Groups).

Appendix 7 refers

To access this attachment on electronic document, click here: [Attach7brf171003.pdf](#)

ITEM 9 TENDER 022/17 CLEANING OF STORMWATER DRAINAGE PIPES AND STRUCTURES

WARD	All
RESPONSIBLE DIRECTOR	Mr Mike Tidy Corporate Services
FILE NUMBER	106754, 101515
ATTACHMENT	Attachment 1 Schedule of Items Attachment 2 Summary of Tender Submissions
AUTHORITY / DISCRETION	Executive - The substantial direction setting and oversight role of Council, such as adopting plans and reports, accepting tenders, directing operations, setting and amending budgets.

PURPOSE

For Council to accept the tender submitted by The Trustee for Perth Pressure Jet Services Trust (Cleanflow Environmental Solutions) for the cleaning of stormwater drainage pipes and structures.

EXECUTIVE SUMMARY

Tenders were advertised on 29 July 2017 through statewide public notice for the cleaning of stormwater drainage pipes and structures. Tenders closed on 16 August 2017. A submission was received from each of the following:

- Drainflow Services Pty Ltd.
- Riverjet Pty Ltd trading as Riverjet Pipeline Solutions.
- The Trustee for Rico Family Trust trading as Solo Resource Recovery.
- Suez Recycling & Recovery Pty Ltd (Conforming Offer).
- Suez Recycling & Recovery Pty Ltd (Alternative Offer).
- Veolia Environmental Services (Australia) Pty Ltd.
- The Trustee for Perth Pressure Jet Services Trust (Cleanflow Environmental Solutions).
- Western Maze Pty Ltd trading as Western Educting Service.

The submission from The Trustee for Perth Pressure Jet Services Trust (Cleanflow Environmental Solutions) represents value to the City. It demonstrated experience providing similar services to WA government clients including the City of Belmont, the Shire of Mundaring and the Water Corporation of WA. It demonstrated an understanding of the required tasks. Cleanflow Environmental Solutions has sufficient industry experience and the capacity to undertake the works for the City.

It is therefore recommended that Council ACCEPTS the tender submitted by The Trustee for Perth Pressure Jet Services Trust (Cleanflow Environmental Solutions) for the cleaning of stormwater drainage pipes and structures as specified in Tender 022/17 for a period of three years at the submitted schedule of rates, with any price variations subject to the percentage change in the Perth CPI (All Groups).

BACKGROUND

The City has a requirement for the cleaning of stormwater drainage pipes and structures including stormwater pollutant traps and pits of sand, silt and other deleterious materials. The general cleaning requirements applicable to all structures are inclusive of the following:

- Lifting the cover of drainage structure.
- High pressure jetting to free solids if required.
- Vacuum clearing of liquids and debris to the satisfaction of the City.
- Disposal of waste at a registered waste disposal site.
- Documented reports for cleaning of the structure.
- To ensure site safety when works are in progress, structures are to be either barricaded or temporary covers are to be used.
- All covers shall be replaced immediately on completion of the cleaning works to ensure security.

The City has a single contract in place with Drainflow Services Pty Ltd which will expire on 23 November 2017.

Tender assessment is based on the best value for money concept. Best value is determined after considering whole of life costs, fit for purpose, tenderers' experience and performance history, productive use of City resources and other environmental or local economic factors.

DETAILS

The tender for the cleaning of stormwater drainage pipes and structures was advertised through statewide public notice on 29 July 2017. The tender period was for two weeks and tenders closed on 16 August 2017.

Tender Submissions

A submission was received from each of the following:

- Drainflow Services Pty Ltd.
- Riverjet Pty Ltd trading as Riverjet Pipeline Solutions.
- The Trustee for Rico Family Trust trading as Solo Resource Recovery.
- Suez Recycling & Recovery Pty Ltd (Conforming Offer).
- Suez Recycling & Recovery Pty Ltd (Alternative Offer).
- Veolia Environmental Services (Australia) Pty Ltd.
- The Trustee for Perth Pressure Jet Services Trust (Cleanflow Environmental Solutions).
- Western Maze Pty Ltd trading as Western Educting Service.

The schedule of items listed in the tender is provided in Attachment 1.

A summary of the tender submissions including the location of each tenderer is provided in Attachment 2.

Evaluation Panel

The evaluation panel comprised of four members:

- one with tender and contract preparation skills
- three with the appropriate operational expertise and involvement in supervising the contract.

The panel carried out the assessment of submissions in accordance with the City's evaluation process in a fair and equitable manner.

Evaluation Method and Weighting

The qualitative weighting method of tender evaluation was selected to evaluate the offers for this requirement. Prior to assessment of individual submissions a determination was made, based on the selection criteria, of what would be an acceptable qualitative score that would indicate the ability of the tenderer to satisfactorily deliver the services. The predetermined minimum acceptable qualitative score was set at 55%.

The qualitative criteria and weighting used in evaluating the submissions received were as follows:

Qualitative Criteria		Weighting
1	Capacity	50%
2	Demonstrated experience in providing similar services	25%
3	Demonstrated understanding of the required tasks	20%
4	Social and economic effects on the local community	5%

Compliance Assessment

The following offers received were assessed as fully compliant:

- Drainflow Services Pty Ltd.
- Riverjet Pipeline Solutions.
- Solo Resource Recovery.
- Suez Recycling & Recovery Pty Ltd (Conforming Offer).
- Cleanflow Environmental Solutions.
- Western Educting Service.

Suez Recycling & Recovery Pty Ltd (Alternative Offer) and Veolia Environmental Services (Australia) Pty Ltd were assessed as partially compliant. Both tenderers proposed amendments to the conditions of contract, in particular, price basis and variations.

The offers were included for further assessment on the basis that clarifications could be sought from Suez Recycling & Recovery Pty Ltd (Alternative Offer) and Veolia Environmental Services (Australia) Pty Ltd.

Qualitative Assessment

Western Educting Service scored 43.5% and was ranked seventh in the qualitative assessment. The company demonstrated some understanding of the required tasks. It demonstrated its experience performing similar services through three examples of educting drainage pits for the Cities of South Perth and Melville and the Shire of Mundaring. It also indicated the company has over the years carried out works for various other local governments.

However the scope and duration of these works and similarity to the City's requirement was not provided. It demonstrated capacity to undertake the works, however, it did not address its structure of business, the number of fulltime employees and the ability to provide additional personnel.

Cleanflow Environmental Solutions scored 56.3% and was ranked sixth in the qualitative assessment. It demonstrated experience providing similar services to WA government clients. Three examples of works were provided for gully eduction, pipe/pit cleaning, pipe

CCTV inspection and reporting for the City of Belmont, the Shire of Mundaring and the Water Corporation of WA. The value, period and dates or duration of these works were not supplied. However, two local government clients confirmed a high level of satisfaction with the works performed. It demonstrated an understanding of the required tasks. Cleanflow Environmental Solutions has sufficient industry experience and the capacity to undertake the works for the City.

Veolia Environmental Services (Australia) Pty Ltd scored 57% and was ranked fifth in the qualitative assessment. The company demonstrated experience providing similar services for local governments. Three examples of works were provided for drain cleaning, gully inducting and pipe CCTV inspection services for BHP Billiton Perth, the City of Bunbury and the Shire of Harvey. It has sufficient experience and the capacity to carry out the services. It demonstrated its understanding of the required tasks.

Suez Recycling & Recovery Pty Ltd (conforming and alternative offers) scored 66.2% and was ranked fourth in the qualitative assessment. The company demonstrated a sound understanding of the required tasks. It currently undertakes solid waste management and industrial services at Woodman Point and Beenyup wastewater treatment plants for the Water Corporation of WA / Arona Alliance. Other examples of works were for engineering shutdowns at various mine sites for Monadelphous and shutdown services at a saltwater desalination plant for Degremont. These works involved vacuum work and water blasting in confined spaces. It has also carried out stormwater drain cleaning and management for various commercial and industrial customers including Crown Perth and Domain Stadium. The period and dates or duration of these works were not supplied. It has sufficient experience and the capacity to provide the services.

Solo Resource Recovery scored 68.1% and was ranked third in the qualitative assessment. It has been undertaking cleaning of drainage structures including pits, pipes and gross pollutant traps for the Cities of South Perth and Fremantle. It is a panel contractor for mechanical cleaning of stormwater drainage structures and the provision of pipe CCTV inspection on an on-call basis for the City of Stirling. These are similar services though on a smaller scale to the City's requirements. It is well established with industry experience and the capacity required to undertake the services. It demonstrated a sound understanding of the required tasks.

Riverjet Pipeline Solutions scored 72.7% and was ranked second in the qualitative assessment. The company has the capacity and industry experience required to undertake the works. It has been providing mechanical cleaning of stormwater drainage gullies, manholes, soakwells, pipes and associated structures for the Cities of Stirling, Cockburn and Canning for many years. It demonstrated a thorough understanding and appreciation of the City's requirements.

Drainflow Services Pty Ltd scored 73.4% and was ranked first in the qualitative assessment. The company has extensive experience providing similar services including educting, pressure water jetting and pipe CCTV inspection for the Cities of Gosnells, Armadale, Perth and the Shire of Kalamunda. It is the City's current contractor for cleaning of stormwater drainage pipes and structures.

It demonstrated a thorough understanding and appreciation of the City's requirements. It is well established with significant industry experience and proven capacity to complete the works.

Given the minimum acceptable qualitative score of 55%, all tenderers with the exception of Western Educting Service qualified for stage two of the assessment.

Price Assessment

The panel carried out a comparison of the rates offered by each tenderer in order to assess value for money to the City.

The estimated expenditure over a 12 month period will vary based on demand and is subject to change in accordance with operational requirements. For the purposes of comparison of the financial value of the tenders, the tendered rates offered by each tenderer have been applied to actual historical usage data of all scheduled items. This provides a value of each tender for comparative evaluation purposes based on the assumption that the historical pattern of usage is maintained. There is no guarantee that this will occur and actual costs will be paid on the actual usage in future.

The rates are fixed for the first year of the contract, but are subject to a price variation in years two and three of the contract to a maximum of the CPI for the preceding year. For estimation purposes, a 2% CPI increase was applied to the rates in years two and three.

Tenderer	Year 1	Year 2	Year 3	Total
Drainflow Services Pty Ltd	\$270,041	\$275,442	\$280,951	\$826,433
Riverjet Pipeline Solutions	\$304,006	\$310,086	\$316,288	\$930,381
Solo Resource Recovery	\$359,016	\$366,196	\$373,520	\$1,098,731
Suez Recycling & Recovery Pty Ltd (conforming offer)	\$1,204,800	\$1,228,896	\$1,253,473	\$3,687,169
Suez Recycling & Recovery Pty Ltd (alternative offer)	\$926,782	\$945,318	\$964,224	\$2,836,324
Veolia Environmental Services (Australia) Pty Ltd	\$1,693,903	\$1,727,782	\$1,762,337	\$5,184,022
Cleanflow Environmental Solutions	\$237,543	\$242,293	\$247,139	\$726,975
Western Educting Service	\$262,919	\$268,177	\$273,541	\$804,637

During 2016-17, the City incurred \$240,469 for cleaning of stormwater drainage pipes and structures.

Evaluation Summary

Tenderer	Price Ranking	Total Estimated Contract Price	Qualitative Ranking	Weighted Percentage Score
Drainflow Services Pty Ltd	2	\$826,433	1	73.4%
Riverjet Pipeline Solutions	3	\$930,381	2	72.7%
Solo Resource Recovery	4	\$1,098,731	3	68.1%
Suez Recycling & Recovery Pty Ltd (conforming offer)	6	\$3,687,169	4	66.2%
Suez Recycling & Recovery Pty Ltd (alternative offer)	5	\$2,836,324	4	66.2%
Veolia Environmental Services (Australia) Pty Ltd	7	\$5,184,022	5	57%
Cleanflow Environmental Solutions	1	\$726,975	6	56.3%
Western Educting Service	n/a	\$804,637	7	43.5%

Based on the evaluation result the panel concluded that the tender from Cleanflow Environmental Solutions provides value to the City and is therefore recommended.

Issues and options considered

The City has a requirement for the cleaning of stormwater drainage pipes and structures including stormwater pollutant traps and pits of sand, silt and other deleterious materials. The City does not have the internal resources to provide the required services and requires the appropriate external contractor to undertake the works.

Legislation / Strategic Community Plan / policy implications

Legislation A statewide public tender was advertised, opened and evaluated in accordance with regulations 11(1) and 18(4) of Part 4 of the *Local Government (Functions and General) Regulations 1996*, where tenders are required to be publicly invited if the consideration under a contract is, or is estimated to be more, or worth more, than \$150,000.

Strategic Community Plan

Key theme The Natural Environment.

Objective Environmental resilience.

Strategic initiative Demonstrate current best practice in environmental management for local water, waste, biodiversity and energy resources.

Policy *Stormwater Management Policy.*

Risk management considerations

Should the contract not proceed, the risk to the City will be high as this is an essential service that is required to ensure the cleaning maintenance schedule of stormwater drainage system is maintained and to minimise the risk of localised flooding.

It is considered that the contract will represent a low risk to the City as the recommended tenderer is a well-established company with sufficient industry experience and capacity to provide the services to the City.

Financial / budget implications

Account no.	Various Maintenance accounts.
Budget Item	Cleaning of stormwater drainage pipes and structures.
Budget amount	\$277,736
Amount spent to date	\$ 71,420
Proposed cost	\$138,567
Balance	\$ 67,749

All amounts quoted in this report are exclusive of GST.

The balance above is based upon an estimate of expenditure calculated on historical usage of the most commonly used items and an assumption that the historical pattern of usage is maintained. There is no guarantee that this will eventuate and actual costs will be incurred on actual usage in future. The balance does not, therefore, represent a saving against budget at this time.

Regional significance

Not applicable.

Sustainability implications

The services are an integral component in maintaining the City's storm water drainage systems and reducing the risk of flooding.

Consultation

Not applicable.

COMMENT

The evaluation panel carried out the evaluation of the submission in accordance with the City's evaluation process and concluded that the offer submitted by The Trustee for Perth Pressure Jet Services Trust (Cleanflow Environmental Solutions) represents best value to the City.

VOTING REQUIREMENTS

Simple Majority.

RECOMMENDATION

That Council ACCEPTS the tender submitted by The Trustee for Perth Pressure Jet Services Trust (Cleanflow Environmental Solutions) for the cleaning of stormwater drainage pipes and structures as specified in Tender 022/17 for a period of three years at the submitted schedule of rates, with any price variations subject to the percentage change in the Perth CPI (All Groups).

Appendix 8 refers

To access this attachment on electronic document, click here: [Attach8brf171003.pdf](#)

ITEM 10 TENDER 026/17 PROVISION OF PAVEMENT PROFILING SERVICES

WARD	All
RESPONSIBLE DIRECTOR	Mr Mike Tidy Corporate Services
FILE NUMBER	106817, 101515
ATTACHMENT	Attachment 1 Schedule of Items Attachment 2 Summary of Tender Submissions
AUTHORITY / DISCRETION	Executive - The substantial direction setting and oversight role of Council, such as adopting plans and reports, accepting tenders, directing operations, setting and amending budgets.

PURPOSE

For Council to accept the tender submitted by West Coast Profilers Pty Ltd for the provision of pavement profiling services.

EXECUTIVE SUMMARY

Tenders were advertised on 29 July 2017 through statewide public notice for the provision of pavement profiling services. Tenders closed on 16 August 2017. A submission was received from each of the following:

- West Coast Profilers Pty Ltd.
- The Trustee for The Blackburn Trust (WA Stabilising).
- Dowsing Group Pty Ltd.

The submission from West Coast Profilers Pty Ltd represents best value to the City. The company demonstrated a thorough understanding and appreciation of the City's requirements. It has been providing similar services to local organisations including the Cities of Stirling, Vincent and Swan for a number of years. It is the City's incumbent supplier for pavement profiling services. It has sufficient industry experience and proven capacity to provide the services to the City.

It is therefore recommended that Council ACCEPTS the tender submitted by West Coast Profilers Pty Ltd for the provision of pavement profiling services as specified in Tender 026/17 for a period of three years at the submitted schedule of rates, with any price variations subject to the percentage change in the Perth CPI (All Groups).

BACKGROUND

The City has a requirement for a contractor to undertake pavement profiling services within the City on an as required basis for road preparation for capital road resurfacing works and general maintenance.

The work includes, but is not limited to:

- profiling of pavement surfaces
- sweeping
- removal and disposal of materials.

The City has a single contract in place with West Coast Profilers Pty Ltd which will expire on 9 November 2017.

Tender assessment is based on the best value for money concept. Best value is determined after considering whole of life costs, fit for purpose, tenderers' experience and performance history, productive use of City resources and other environmental or local economic factors.

DETAILS

The tender for the provision of pavement profiling services was advertised through statewide public notice on 29 July 2017. The tender period was for two weeks and tenders closed on 16 August 2017.

Tender Submissions

A submission was received from each of the following:

- West Coast Profilers Pty Ltd.
- The Trustee for The Blackburn Trust (WA Stabilising).
- Dowsing Group Pty Ltd.

The schedule of items listed in the tender is provided in Attachment 1.

A summary of the tender submissions including the location of each tenderer is provided in Attachment 2.

Evaluation Panel

The evaluation panel comprised four members:

- one with tender and contract preparation skills
- three with the appropriate operational expertise and involvement in supervising the contract.

The panel carried out the assessment of submissions in accordance with the City's evaluation process in a fair and equitable manner.

Evaluation Method and Weighting

The qualitative weighting method of tender evaluation was selected to evaluate the offers for this requirement. Prior to assessment of individual submissions a determination was made, based on the selection criteria, of what would be an acceptable qualitative score that would indicate the ability of the tenderer to satisfactorily deliver the services. The predetermined minimum acceptable qualitative score was set at 50%.

The qualitative criteria and weighting used in evaluating the submissions received were as follows:

Qualitative Criteria		Weighting
1	Capacity	40%
2	Demonstrated experience in providing similar services	30%
3	Demonstrated understanding of the required tasks	25%
4	Social and economic effects on the local community	5%

Compliance Assessment

All submissions were assessed as fully compliant.

Qualitative Assessment

Dowsing Group Pty Ltd scored 62.7% and was ranked third in the qualitative assessment. It demonstrated a sound understanding of the required tasks. Though the company is new to the pavement profiling industry, it has recently carried out street upgrade that involved complex traffic management, profiling and asphaltting works for the Town of Victoria Park. It has sufficient capacity and experience to undertake the works.

The Trustee for The Blackburn Trust (WA Stabilising) scored 71.3% and was ranked second in the qualitative assessment. It demonstrated experience and the capacity required to complete the works. It has been undertaking road surface profiling services for various local governments in WA for many years including the Cities of Cockburn, Rockingham and Stirling. It demonstrated a thorough understanding of the required tasks.

West Coast Profilers Pty Ltd scored 73.8% and was ranked first in the qualitative assessment. The company has been providing similar services to local governments including the Cities of Stirling, Vincent and Swan for a number of years. It is the City's incumbent supplier for pavement profiling services. It demonstrated a thorough understanding and appreciation of the City's requirements. West Coast Profilers Pty Ltd has sufficient industry experience and proven capacity to provide the services to the City.

Given the minimum acceptable qualitative score of 50%, all tenderers qualified for stage two of the assessment.

Price Assessment

The panel carried out a comparison of the rates offered by each tenderer in order to assess value for money to the City.

The estimated expenditure over a 12 month period will vary based on demand and is subject to change in accordance with operational requirements. For the purposes of comparison of the financial value of the tenders, the tendered rates offered by each tenderer have been applied to actual historical usage data of all scheduled items. This provides a value of each tender for comparative evaluation purposes based on the assumption that the historical pattern of usage is maintained. There is no guarantee that this will occur and actual costs will be paid on the actual usage in future.

The rates are fixed for the first year of the contract, but are subject to a price variation in years two and three of the contract to a maximum of the CPI for the preceding year. For estimation purposes, a 2% CPI increase was applied to the rates in years two and three.

Tenderer	Year 1	Year 2	Year 3	Total
West Coast Profilers Pty Ltd	\$333,314	\$339,980	\$346,780	\$1,020,074
WA Stabilising	\$390,606	\$398,418	\$406,387	\$1,195,412
Dowsing Group Pty Ltd	\$430,806	\$439,422	\$448,211	\$1,318,439

The schedule of rates provided by West Coast Profilers Pty Ltd shows that proposed costs have decreased by 2.9% based on actual historical usage data of all scheduled items when compared to the current contract (all existing rates effective from November 2014).

During 2016-17, the City incurred \$337,365 for pavement profiling services.

Evaluation Summary

Tenderer	Price Ranking	Total Estimated Contract Price	Qualitative Ranking	Weighted Percentage Score
West Coast Profilers Pty Ltd	1	\$1,020,074	1	73.8%
WA Stabilising	2	\$1,195,412	2	71.3%
Dowsing Group Pty Ltd	3	\$1,318,439	3	62.7%

Based on the evaluation result the panel concluded that the tender from West Coast Profilers Pty Ltd provides best value to the City and is therefore recommended.

Issues and options considered

The City has a requirement for pavement profiling services within the City on an as required basis for road preparation for capital road resurfacing works and general maintenance. The City does not have the internal resources to provide the required services and requires the appropriate external contractor to undertake the works.

Legislation / Strategic Community Plan / policy implications

Legislation

A statewide public tender was advertised, opened and evaluated in accordance with regulations 11(1) and 18(4) of Part 4 of the *Local Government (Functions and General) Regulations 1996*, where tenders are required to be publicly invited if the consideration under a contract is, or is estimated to be more, or worth more, than \$150,000.

Strategic Community Plan

Key theme

Quality Urban Environment.

Objective

Integrated spaces.

Strategic initiative

Provide for diverse transport options that promote enhanced connectivity.

Policy

Not applicable.

Risk management considerations

Should the contract not proceed, the risk to the City will be high as this is an essential service that is required to ensure timely road preparation for capital road resurfacing works and general maintenance.

It is considered that the contract will represent a low risk to the City as the recommended tenderer is a well-established company with sufficient industry experience and proven capacity to provide the services to the City.

Financial / budget implications

Account no.	Various Maintenance and Capital Works accounts.
Budget Item	Pavement profiling services.
Budget amount	\$350,000
Amount spent to date	\$ 35,583
Proposed cost	\$222,209
Balance	\$ 92,208

All amounts quoted in this report are exclusive of GST.

The balance above is based upon an estimate of expenditure calculated on historical usage of the most commonly used items and an assumption that the historical pattern of usage is maintained. There is no guarantee that this will eventuate and actual costs will be incurred on actual usage in future. The balance does not, therefore, represent a saving against budget at this time.

Regional significance

Not applicable.

Sustainability implications

A requirement of this contract is for all removed profiled material to be recycled. This material can be reused as road base and reduces the amount of waste materials going to landfill.

Consultation

Not applicable.

COMMENT

The evaluation panel carried out the evaluation of the submission in accordance with the City's evaluation process and concluded that the offer submitted by West Coast Profilers Pty Ltd represents best value to the City.

VOTING REQUIREMENTS

Simple Majority.

RECOMMENDATION

That Council ACCEPTS the tender submitted by West Coast Profilers Pty Ltd for the provision of pavement profiling services as specified in Tender 026/17 for a period of three years at the submitted schedule of rates, with any price variations subject to the percentage change in the Perth CPI (All Groups).

Appendix 9 refers

To access this attachment on electronic document, click here: [Attach9brf171003.pdf](#)

REPORT OF THE CHIEF EXECUTIVE OFFICER

MOTIONS OF WHICH PREVIOUS NOTICE HAS BEEN GIVEN

REPORTS REQUESTED BY ELECTED MEMBERS

CLOSURE



**DECLARATION OF
FINANCIAL INTEREST/INTEREST THAT MAY AFFECT
IMPARTIALITY**

**To: CHIEF EXECUTIVE OFFICER
CITY OF JOONDALUP**

Name/ Position	
Meeting Date	
Item No/ Subject	
Nature of Interest	Financial Interest * Proximity Interest* Interest that may affect impartiality* <i>* Delete where not applicable</i>
Extent of Interest	
Signature	
Date	

Section 5.65(1) of the *Local Government Act 1995* states that:

“A member who has an interest in any matter to be discussed at a Council or Committee meeting that will be attended by that member must disclose the nature of the interest:

- (a) in a written notice given to the CEO before the meeting; or*
- (b) at the meeting immediately before the matter is discussed.*

**DECLARATION OF
FINANCIAL INTEREST/INTEREST THAT MAY AFFECT
IMPARTIALITY**

To: **CHIEF EXECUTIVE OFFICER
CITY OF JOONDALUP**

Name/ Position	
Meeting Date	
Item No/ Subject	
Nature of Interest	Financial Interest* Proximity Interest* Interest that may affect impartiality* <i>* Delete where not applicable</i>
Extent of Interest	
Signature	
Date	

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- (a) in a written notice given to the CEO before the meeting; or*
- (b) at the meeting immediately before the matter is discussed.*



**QUESTION TO BE ASKED AT
BRIEFING SESSION/COUNCIL MEETING**

TITLE <i>(Mr/Mrs/Ms/Dr)</i>	FIRST NAME	SURNAME	ADDRESS

QUESTIONS

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Please submit this form at the meeting or:

- **post** to The Chief Executive Officer, City of Joondalup, P O Box 21, Joondalup WA 6919
- **email** to council.questions@joondalup.wa.gov.au

Please note that:

- Questions asked at a **Briefing Session** must relate to matters contained on the draft agenda.
- Questions asked at a **Council meeting** can relate to matters that affect the operations of the City of Joondalup.
- Questions asked at a **Special Meeting of the Council** must relate to the purpose for which the meeting has been called



**STATEMENT TO BE MADE AT
BRIEFING SESSION/COUNCIL MEETING**

TITLE <i>(Mr/Mrs/Ms/Dr)</i>	FIRST NAME	SURNAME	ADDRESS

STATEMENT

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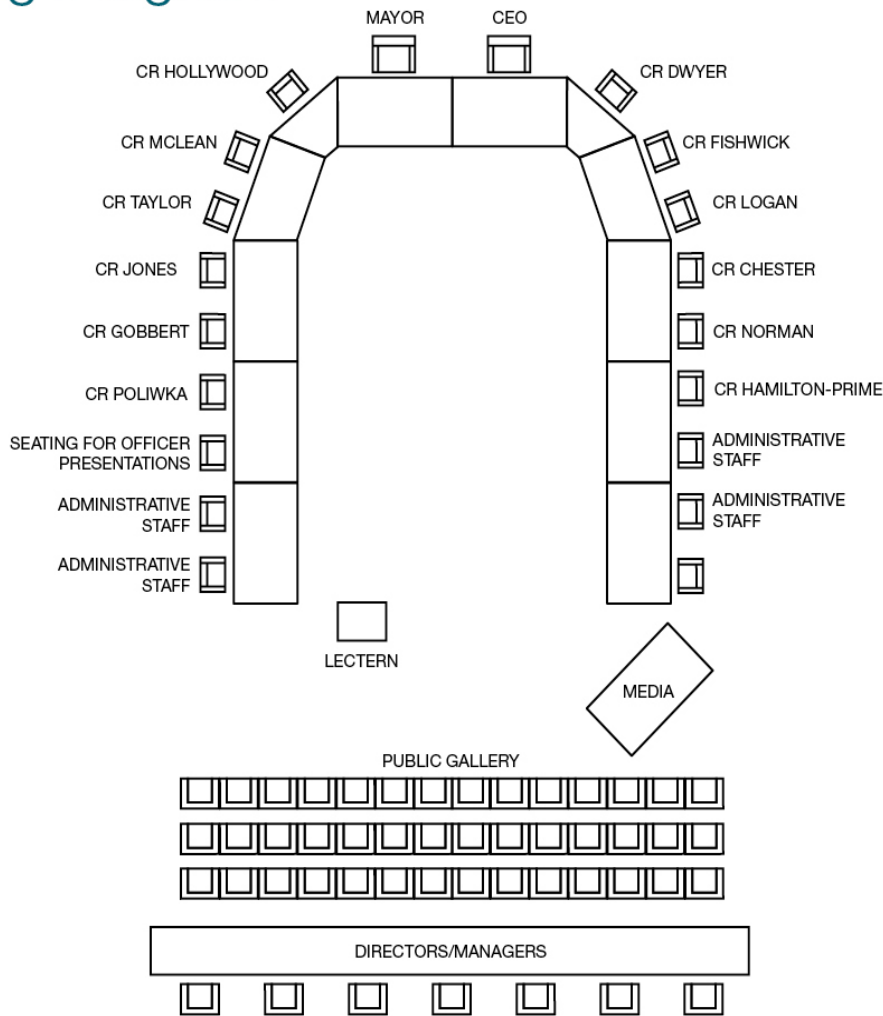
Please submit this form at the meeting or:

- **post** to The Chief Executive Officer, City of Joondalup, P O Box 21, Joondalup WA 6919
- **email** to council.questions@joondalup.wa.gov.au

Please note that:

- Statements made at a **Briefing Session** must relate to matters contained on the draft agenda.
- Statements made at a **Council meeting** can relate to matters that affect the operations of the City of Joondalup.
- Statements made at a **Special Meeting of the Council** must relate to the purpose for which the meeting has been called

Conference Room 1 – Briefing Session Seating Diagram



Mayor

- 1 His Worship the Mayor, Troy Pickard (Term expires 10/17)

North Ward

- 2 Cr Kerry Hollywood (Term expires 10/17)
3 Cr Tom McLean, JP (Term expires 10/19)

North-Central Ward

- 4 Cr Philippa Taylor (Term expires 10/17)
5 Cr Nige Jones (Term expires 10/19)

Central Ward

- 6 Cr Liam Gobbert (Term expires 10/17)
7 Cr Russell Poliwka (Term expires 10/19)

South-West Ward

- 8 Cr Christine Hamilton-Prime (Term expires 10/17)
9 Cr Mike Norman (Term expires 10/19)

South-East Ward

- 10 Cr John Chester (Term expires 10/17)
11 Cr John Logan (Term expires 10/19)

South Ward

- 12 Cr Russ Fishwick, JP (Term expires 10/17)
13 Cr Sophie Dwyer (Term expires 10/19)

**APPENDICES FOR AGENDA FOR
BRIEFING SESSION
3 OCTOBER 2017**

ITEM NO.	SUBJECT	APPENDIX NO.	STAMPED PAGE NO.
1	DEVELOPMENT, R-CODE, AND SUBDIVISION APPLICATIONS – AUGUST 2017	1	1
2	MINUTES OF EXTERNAL COMMITTEES	<i>Only available electronically.</i>	-
3	LOCAL GOVERNMENT ACT REVIEW - WALGA DISCUSSION PAPER	2	10
4	EXECUTION OF DOCUMENTS	3	85
5	CITY OF JOONDALUP DELEGATION TO JINAN	4	88
6	LIST OF PAYMENTS DURING THE MONTH OF AUGUST 2017	5	90
7	FINANCIAL ACTIVITY STATEMENT FOR THE PERIOD ENDED 31 AUGUST 2017	6	177
8	TENDER 027/17 PROVISION OF TRAFFIC MANAGEMENT AND CONTROL SERVICES	7	189
9	TENDER 022/17 CLEANING OF STORMWATER DRAINAGE PIPES AND STRUCTURES	8	201
10	TENDER 026/17 PROVISION OF PAVEMENT PROFILING SERVICES	9	211

Monthly Development Applications Determined - August 2017

Processed by Planning Services

Ward	DA Number	Receive Date	Application Details	Property Address	Estimated Cost	Stage Decision
Central	DA17/0589	29/05/17	GROUPED DWELLING (three new two storey dwellings)	2 Woodlupine Rise WOODVALE WA 6026	700,000	Approved
Central	DA17/0610	31/05/17	GROUPED DWELLING (two new two storey dwellings)	17 Queenscliff Court KALLAROO WA 6025	873,068	Approved
Central	DA17/0619	06/06/17	GROUPED DWELLING (two new dwellings)	66 Camberwarra Drive CRAIGIE WA 6025	444,750	Approved
Central	DA17/0669	15/06/17	SINGLE HOUSE (modifications to previously approved development)	103 Eddystone Avenue CRAIGIE WA 6025	0	Approved
Central	DA17/0710	23/06/17	SINGLE HOUSE (retaining and fill)	18 Harrier Way BELDON WA 6027	15,000	Approved
Central	DA17/0713	26/06/17	AGED AND DEPENDENT PERSONS' DWELLING (additions)	St Ives Northshore Retirement Village 177 Dampier Avenue KALLAROO WA 6025	45,000	Approved
Central	DA17/0734	29/06/17	GROUPED DWELLING (new dwelling and additions)	1 Woodlupine Rise WOODVALE WA 6026	307,559	Approved
Central	DA17/0739	29/06/17	SINGLE HOUSE (patio and outbuilding addition)	129 Gradient Way BELDON WA 6027	29,905	Approved
Central	DA17/0759	05/07/17	SINGLE HOUSE (outbuilding addition and retaining walls)	17 Hartleap Lane BELDON WA 6027	16,000	Approved
Central	DA17/0779	06/07/17	RECREATION CENTRE (signage addition - Design Your Physique)	Woodvale Park Shops SP 12/923 Whitfords Avenue WOODVALE WA 6026	2,000	Approved
Central	DA17/0787	11/07/17	SINGLE HOUSE (new dwelling)	29 Glenbank Crescent KALLAROO WA 6025	272,129	Approved
Central	DA17/0800	12/07/17	SINGLE HOUSE (outbuilding addition)	6 Hamlet Close BELDON WA 6027	19,000	Approved
Central	DA17/0802	14/07/17	SINGLE HOUSE (patio addition - retrospective)	34 Cutter Crescent BELDON WA 6027	10,000	Approved
Central	DA17/0833	24/07/17	SINGLE HOUSE (patio addition - retrospective)	50 Delonix Circle WOODVALE WA 6026	7,200	Approved
Central	DA17/0834	24/07/17	SINGLE HOUSE (retaining, fill, excavation and fence addition)	38 Clevedon Place KALLAROO WA 6025	20,000	Approved
Central	DA17/0853	26/07/17	SINGLE HOUSE (additions)	131 Bridgewater Drive KALLAROO WA 6025	45,000	Approved
Central	DA17/0860	28/07/17	SINGLE HOUSE (patio addition)	25 Glenbank Crescent KALLAROO WA 6025	11,300	Approved

Ward	DA Number	Receive Date	Application Details	Property Address	Estimated Cost	Stage Decision
Central	DA17/0863	28/07/17	GROUPED DWELLING (modifications to previously approved development)	137B Bridgewater Drive KALLAROO WA 6025	150	Approved
Central	DA17/0869	31/08/17	AGED OR DEPENDENT PERSONS' DWELLING (patio addition)	Northshore Retirement Village 48/177 Dampier Avenue KALLAROO WA 6025	3,679	Approved
Central	DA17/0920	11/08/17	SINGLE HOUSE (patio addition)	7 Galleon Road BELDON WA 6027	6,786	Approved
Central	DA17/0925	15/08/17	SINGLE HOUSE (retaining wall)	27 Glenunga Way CRAIGIE WA 6025	3,150	Approved
Central	DA17/0935	17/08/17	SINGLE HOUSE (carport addition - retrospective)	35 Beltana Road CRAIGIE WA 6025	2,000	Approved
North	DA17/0493	04/05/17	WAREHOUSE (mezzanine additions)	6 Lincoln Lane JOONDALUP WA 6027	50,000	Approved
North	DA17/0511	11/05/17	SINGLE HOUSE (new two storey dwelling)	33 Daytona Drive ILUKA WA 6028	776,171	Approved
North	DA17/0641	12/06/17	SINGLE HOUSE (additions)	10 Schnapper Court BURNS BEACH WA 6028	30,000	Approved
North	DA17/0667	15/06/17	CINEMA/THEATRE (signage addition - Grand Cinemas)	Currambine Central 1244 Marmion Avenue CURRAMBINE WA 6028	108,000	Approved
North	DA17/0670	16/06/17	RESTAURANT (alfresco activities)	43A-43D Davidson Terrace JOONDALUP WA 6027	1,500	Approved
North	DA17/0681	20/06/17	SINGLE HOUSE (garage addition)	18 Metroliner Drive CURRAMBINE WA 6028	5,000	Approved
North	DA17/0687	20/06/17	NIGHT CLUB (changes to external facade and shade sail addition)	4 Reid Promenade JOONDALUP WA 6027	20,000	Approved
North	DA17/0691	21/06/17	SINGLE HOUSE (new two storey dwelling)	4 Reefview Rise BURNS BEACH WA 6028	465,000	Approved
North	DA17/0711	26/06/17	SINGLE HOUSE (retaining, fill, carport and fence addition)	9 Greenock Gardens KINROSS WA 6028	15,000	Approved
North	DA17/0736	28/06/17	VETERINARY HOSPITAL (modifications to previously approved development)	7 Honeybush Drive JOONDALUP WA 6027	365,000	Approved
North	DA17/0737	29/06/17	SINGLE HOUSE (carport addition)	3 Ivo Place JOONDALUP WA 6027	20,000	Approved
North	DA17/0760	04/07/17	BANK (signage addition - Westpac)	140 Grand Boulevard JOONDALUP WA 6027	22,827	Approved
North	DA17/0777	04/07/17	SINGLE HOUSE (new two storey dwelling)	18 Telowie Avenue BURNS BEACH WA 6028	560,242	Approved
North	DA17/0795	10/07/17	SINGLE HOUSE (new dwelling)	6 Sunshine Way BURNS BEACH WA 6028	198,064	Approved
North	DA17/0796	11/07/17	PLACE OF WORSHIP (solar panel additions)	3 Lincoln Lane JOONDALUP WA 6027	33,993	Approved
North	DA17/0801	13/07/17	RESTAURANT (solar panel additions)	14 Hobsons Gate CURRAMBINE WA 6028	19,250	Approved

Ward	DA Number	Receive Date	Application Details	Property Address	Estimated Cost	Stage Decision
North	DA17/0808	17/07/17	SINGLE HOUSE (retaining, fill and side fence addition)	63 Blackpool Promenade ILUKA WA 6028	1,999	Approved
North	DA17/0817	19/07/17	BULKY GOODS SHOWROOM (signage additions - 99 Bikes)	3/320 Joondalup Drive JOONDALUP WA 6027	20,000	Approved
North	DA17/0848	24/07/17	SINGLE HOUSE (patio addition)	23 Brunel Court CURRAMBINE WA 6028	4,900	Approved
North	DA17/0858	28/07/17	SINGLE HOUSE (patio addition)	9 Fourmile Avenue BURNS BEACH WA 6028	5,600	Approved
North	DA17/0875	02/08/17	SINGLE HOUSE (patio addition)	14 Caspersen Way BURNS BEACH WA 6028	9,150	Approved
North	DA17/0898	08/08/17	SINGLE HOUSE (modifications to previously approved development)	90 Lakeside Drive JOONDALUP WA 6027	120,000	Approved
North	DA17/0939	16/08/17	SINGLE HOUSE (patio addition)	72 Christchurch Terrace CURRAMBINE WA 6028	19,280	Approved
North	DA17/0953	17/08/17	GROUPED DWELLING (patio addition)	4/151 Kinross Drive KINROSS WA 6028	6,850	Approved
NorthCentr	DA15/1077	23/09/15	SINGLE HOUSE (new two storey dwelling)	31 Anemone Way MULLALOO WA 6027	750,000	Approved
NorthCentr	DA17/0139	10/02/17	SINGLE HOUSE (garage addition)	6 St Georges Court CONNOLLY WA 6027	30,000	Approved
NorthCentr	DA17/0187	20/02/17	SINGLE HOUSE (fence addition)	21 Treetop Avenue EDGEWATER WA 6027	4,000	Approved
NorthCentr	DA17/0250	09/03/17	SINGLE HOUSE (retaining and fill)	9 Milne Court OCEAN REEF WA 6027	12,000	Approved
NorthCentr	DA17/0529	16/05/17	SINGLE HOUSE (additions - retrospective)	20 Aurora Grove OCEAN REEF WA 6027	18,000	Approved
NorthCentr	DA17/0646	12/06/17	SINGLE HOUSE (garage addition)	60 Scaphella Avenue MULLALOO WA 6027	12,000	Approved
NorthCentr	DA17/0666	15/06/17	SINGLE HOUSE (extension of time)	6 Outlook Drive EDGEWATER WA 6027	40,000	Approved
NorthCentr	DA17/0668	16/06/17	SINGLE HOUSE (carport addition)	11 Ellendale Drive HEATHRIDGE WA 6027	35,000	Approved
NorthCentr	DA17/0689	20/06/17	GROUPED DWELLING (new dwelling and carport addition)	23 Trochidae Way HEATHRIDGE WA 6027	206,851	Approved
NorthCentr	DA17/0695	21/06/17	SINGLE HOUSE (new dwelling)	25 Karalundie Way MULLALOO WA 6027	260,000	Approved
NorthCentr	DA17/0702	21/06/17	SINGLE HOUSE (new two storey dwelling)	136 Oceanside Promenade MULLALOO WA 6027	450,000	Approved

Ward	DA Number	Receive Date	Application Details	Property Address	Estimated Cost	Stage Decision
NorthCentr	DA17/0719	27/06/17	SINGLE HOUSE (carport addition)	11 Inlet Grove MULLALOO WA 6027	5,000	Approved
NorthCentr	DA17/0720	28/06/17	SINGLE HOUSE (new two storey dwelling)	29 Mainsail Drive OCEAN REEF WA 6027	961,818	Approved
NorthCentr	DA17/0728	28/06/17	SINGLE HOUSE (cubby house addition)	14 Michigan Court EDGEWATER WA 6027	2,600	Approved
NorthCentr	DA17/0733	29/06/17	RECREATION CENTRE (signage addition)	Joondalup Gate 57 Joondalup Drive EDGEWATER WA 6027	100,000	Approved
NorthCentr	DA17/0788	11/07/17	SINGLE HOUSE (retaining and fill)	3 Plankton Place HEATHRIDGE WA 6027	8,000	Approved
NorthCentr	DA17/0797	12/07/17	SINGLE HOUSE (additions)	4 Seapeak Road OCEAN REEF WA 6027	100,000	Approved
NorthCentr	DA17/0810	17/07/17	SINGLE HOUSE (retaining and excavation)	33 Mullaloo Drive MULLALOO WA 6027	19,000	Approved
NorthCentr	DA17/0819	14/07/17	GROUPED DWELLING (outbuilding addition)	45 Tiller Road OCEAN REEF WA 6027	16,600	Approved
NorthCentr	DA17/0828	19/07/17	SINGLE HOUSE (patio addition)	69 Prince Regent Drive HEATHRIDGE WA 6027	7,675	Approved
NorthCentr	DA17/0831	20/07/17	ANCILLARY DWELLING (extension of time)	58 Oceanside Promenade MULLALOO WA 6027	100,000	Approved
NorthCentr	DA17/0856	28/07/17	SINGLE HOUSE (patio addition)	16 Wedgewood Drive EDGEWATER WA 6027	3,000	Approved
NorthCentr	DA17/0896	07/08/17	SINGLE HOUSE (patio additions)	32 Leeway Drive OCEAN REEF WA 6027	6,722	Approved
NorthCentr	DA17/0915	09/08/17	SINGLE HOUSE (patio addition)	84 Santiago Parkway OCEAN REEF WA 6027	8,400	Approved
NorthCentr	DA17/0917	10/08/17	SINGLE HOUSE (patio addition)	3 Bleinheim Place OCEAN REEF WA 6027	9,500	Approved
South	DA17/0064	19/01/17	SINGLE HOUSE (additions)	42 West Coast Drive MARMION WA 6020	100,000	Approved
South	DA17/0396	11/04/17	GROUPED DWELLING (three new dwellings)	1 Nekaya Way DUNCRAIG WA 6023	450,000	Approved
South	DA17/0515	12/05/17	MULTIPLE DWELLING (seven new dwellings)	1 Strathyre Drive DUNCRAIG WA 6023	1,400,000	Approved
South	DA17/0533	17/05/17	GROUPED DWELLING (new two storey dwelling)	108 Hawker Avenue WARWICK WA 6024	300,000	Approved
South	DA17/0615	06/06/17	SINGLE HOUSE (new two storey dwelling)	38A West Coast Drive MARMION WA 6020	400,000	Approved

Ward	DA Number	Receive Date	Application Details	Property Address	Estimated Cost	Stage Decision
South	DA17/0621	02/06/17	GROUPED DWELLING (new dwelling)	24 Fernlea Street WARWICK WA 6024	180,000	Approved
South	DA17/0642	12/06/17	MULTIPLE DWELLING (modifications to previously approved development)	21 Strathyre Drive DUNCRAIG WA 6023	0	Approved
South	DA17/0660	14/06/17	GROUPED DWELLING (new dwelling and carport addition)	4 Nekaya Way DUNCRAIG WA 6023	252,217	Approved
South	DA17/0705	22/06/17	GROUPED DWELLING (three new dwellings)	20 Davallia Road DUNCRAIG WA 6023	550,000	Approved
South	DA17/0747	30/06/17	ANCILLARY DWELLING (new ancillary dwelling)	20 Glenbar Road DUNCRAIG WA 6023	105,000	Approved
South	DA17/0761	03/07/17	SINGLE HOUSE (new two storey dwelling)	10A Troy Avenue MARMION WA 6020	366,955	Approved
South	DA17/0766	30/06/17	SINGLE HOUSE (new dwelling)	185B Sequoia Road DUNCRAIG WA 6023	224,648	Approved
South	DA17/0767	30/06/17	SINGLE HOUSE (new dwelling)	185A Sequoia Road DUNCRAIG WA 6023	223,163	Approved
South	DA17/0773	04/07/17	SINGLE HOUSE (carport addition)	11 Darkin Court WARWICK WA 6024	18,900	Approved
South	DA17/0775	04/07/17	SINGLE HOUSE (carport addition)	11 Ellersdale Avenue WARWICK WA 6024	9,550	Approved
South	DA17/0811	18/07/17	SINGLE HOUSE (front fence addition)	9 Channar Rise DUNCRAIG WA 6023	6,000	Approved
South	DA17/0814	17/07/17	SINGLE HOUSE (retaining and fill)	11 KinCraig Way DUNCRAIG WA 6023	4,000	Approved
South	DA17/0825	19/07/17	SINGLE HOUSE (new two storey dwelling)	22A Edna Way DUNCRAIG WA 6023	345,792	Approved
South	DA17/0905	08/08/17	SINGLE HOUSE (carport addition)	2 Tomatin Court DUNCRAIG WA 6023	9,500	Approved
South	DA17/0952	20/08/17	ANCILLARY DWELLING (new ancillary dwelling)	19 Melissa Street DUNCRAIG WA 6023	120,000	Approved
SouthEast	DA17/0216	28/02/17	SINGLE HOUSE (additions)	2 Adenandra Way GREENWOOD WA 6024	120,000	Approved
SouthEast	DA17/0415	13/04/17	GROUPED DWELLING (three new dwellings)	25 Twickenham Drive KINGSLEY WA 6026	600,000	Approved
SouthEast	DA17/0553	18/05/17	SINGLE HOUSE (garage extension)	17 Asquith Court GREENWOOD WA 6024	15,000	Approved
SouthEast	DA17/0612	01/06/17	GROUPED DWELLING (new dwelling)	24 Harness Street KINGSLEY WA 6026	190,000	Approved

Ward	DA Number	Receive Date	Application Details	Property Address	Estimated Cost	Stage Decision
SouthEast	DA17/0613	01/06/17	SINGLE HOUSE (new dwelling)	32 Dericote Way GREENWOOD WA 6024	224,887	Approved
SouthEast	DA17/0698	21/06/17	ANCILLARY DWELLING (new ancillary dwelling)	5 Boronia Court GREENWOOD WA 6024	20,000	Approved
SouthEast	DA17/0715	26/06/17	EDUCATIONAL ESTABLISHMENT (additions)	Liwara Catholic Primary School 5 Tuart Road GREENWOOD WA 6024	80,000	Approved
SouthEast	DA17/0729	28/06/17	SINGLE HOUSE (outbuilding addition)	4 Kew Close KINGSLEY WA 6026	11,945	Approved
SouthEast	DA17/0794	07/07/17	SINGLE HOUSE (addition)	1 Wirilda Crescent GREENWOOD WA 6024	8,500	Approved
SouthEast	DA17/0804	14/07/17	SINGLE HOUSE (outbuilding addition)	28 Cobine Way GREENWOOD WA 6024	2,500	Approved
SouthEast	DA17/0835	21/07/17	SINGLE HOUSE (patio additions)	30 St Johns Court KINGSLEY WA 6026	14,960	Approved
SouthEast	DA17/0844	20/07/17	SINGLE HOUSE (outbuilding addition - retrospective)	19 Shepherds Bush Drive KINGSLEY WA 6026	8,000	Approved
SouthEast	DA17/0862	28/07/17	SINGLE HOUSE (patio addition)	9 Stoneykirk Loop KINGSLEY WA 6026	1,000	Approved
SouthEast	DA17/0867	31/07/17	SINGLE HOUSE (cancellation of DA15/0592)	37 Kingsley Drive KINGSLEY WA 6026	0	Approved
SouthEast	DA17/0881	03/08/17	GROUPED DWELLING (patio addition)	24A Barridale Drive KINGSLEY WA 6026	2,945	Approved
SouthEast	DA17/0899	07/08/17	SINGLE HOUSE (patio addition)	42 Ardrossan Loop KINGSLEY WA 6026	7,600	Approved
SouthWest	DA17/0213	27/02/17	GROUPED DWELLING (two new two storey dwellings)	12 Raleigh Road SORRENTO WA 6020	1,300,000	Approved
SouthWest	DA17/0362	03/04/17	GROUPED DWELLING (four new two storey dwellings)	5 Green Road HILLARYS WA 6025	880,000	Approved
SouthWest	DA17/0602	30/05/17	SINGLE HOUSE (patio additions - retrospective)	5 Absolon Way HILLARYS WA 6025	0	Approved
SouthWest	DA17/0654	12/06/17	GROUPED DWELLING (additions and alterations)	50A Buchanan Way PADBURY WA 6025	400,000	Approved
SouthWest	DA17/0655	13/06/17	SINGLE HOUSE (new two storey dwelling)	3A Hicks Way HILLARYS WA 6025	310,620	Approved
SouthWest	DA17/0675	14/06/17	SINGLE HOUSE (new dwelling)	6A Skate Court SORRENTO WA 6020	295,434	Approved
SouthWest	DA17/0682	19/06/17	SINGLE HOUSE (new dwelling)	5B Raff Place PADBURY WA 6025	168,240	Approved
SouthWest	DA17/0726	26/06/17	SINGLE HOUSE (new dwelling)	4A Marsden Way PADBURY WA 6025	192,558	Approved
SouthWest	DA17/0727	26/06/17	SINGLE HOUSE (new dwelling)	4B Marsden Way PADBURY WA 6025	166,643	Approved

Ward	DA Number	Receive Date	Application Details	Property Address	Estimated Cost	Stage Decision
SouthWest	DA17/0744	27/06/17	GROUPED DWELLING (change of use from ancillary dwelling)	84 High Street SORRENTO WA 6020	295	Approved
SouthWest	DA17/0799	12/07/17	SINGLE HOUSE (front fence addition)	7 Eze Terrace HILLARYS WA 6025	9,500	Approved
SouthWest	DA17/0807	17/07/17	SINGLE HOUSE (garage addition)	21 Baxter Way PADBURY WA 6025	27,000	Approved
SouthWest	DA17/0816	19/07/17	SINGLE HOUSE (garage addition)	4 Calais Way SORRENTO WA 6020	38,597	Approved
SouthWest	DA17/0837	21/07/17	SINGLE HOUSE (patio addition)	22 Hocking Parade SORRENTO WA 6020	5,504	Approved
SouthWest	DA17/0841	24/07/17	CHILDCARE CENTRE (modification to previously approved development)	10 Warburton Avenue PADBURY WA 6025	600,000	Approved
SouthWest	DA17/0843	24/07/17	SINGLE HOUSE (patio addition)	3 Millstream Rise HILLARYS WA 6025	10,385	Approved
SouthWest	DA17/0846	25/07/17	SINGLE HOUSE (patio addition)	17 Campbell Drive HILLARYS WA 6025	9,670	Approved
SouthWest	DA17/0851	25/07/17	SINGLE HOUSE (patio addition)	80 Amalfi Drive HILLARYS WA 6025	8,400	Approved
SouthWest	DA17/0859	28/07/17	SINGLE HOUSE (retaining and excavation)	38 Hunter Way PADBURY WA 6025	1,000	Approved
SouthWest	DA17/0864	28/07/17	SINGLE HOUSE and ANCILLARY DWELLING (extension of time)	3 Ashmore Way SORRENTO WA 6020	850,000	Approved
SouthWest	DA17/0893	07/08/17	SINGLE HOUSE (new dwelling)	18 Edward Street SORRENTO WA 6020	375,632	Approved
128					20,900,208	

Processed by Building Services

Ward	BA Number	Receive Date	Application Details	Property Address	Estimated Cost
Central	BPU17/0505	25/05/17	PATIO	58 Camberwarra Drive CRAIGIE WA 6025	3,000
North	BPC17/0901	28/07/17	PATIO	19 Wattlebird Loop JOONDALUP WA 6027	7,500
North	BPU17/0540	09/06/17	PATIO	8 Marco Polo Mews CURRAMBINE WA 6028	15,000
NorthCentr	BPU17/0730	15/08/17	PATIO	1 Ridge Close EDGEWATER WA 6027	14,500
SouthEast	BPU17/0579	21/06/17	SHED	22 Levant Place KINGSLEY WA 6026	3,200

5				Sum:	43,200
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	Count of Applications	Estimated Cost
Processed by Planning Services	128	20,900,208
Processed by Building Services	5	43,200
Total	133	20,943,408

Monthly Subdivision Application Recommendations to Western Australian Planning Commission - August 2017

Ward	SU Number	Received Date	Application Details	Property Addresss	Recommendation
Central	SU155523	08/08/17	1 additional residential lot	1 Lockeville Close BELDON WA 6027	support
Central	SU672-17	10/07/17	2 strata residential lot	188 Bridgewater Drive KALLAROO WA 6025	support
Central	SU673-17	11/07/17	2 strata residential lot	58 Seaflower Crescent CRAIGIE WA 6025	support
Central	SU680-17	12/07/17	2 strata residential lot	37 Currajong Crescent CRAIGIE WA 6025	support
Central	SU707-17	24/07/17	2 strata residential lot	30 Fenellia Crescent CRAIGIE WA 6025	support
Central	SU735-17	28/07/17	2 strata residential lot	2 Mayflower Crescent CRAIGIE WA 6025	support
Central	SU761-17	04/08/17	3 strata residential lots	64 Trailwood Drive WOODVALE WA 6026	support
Central	SU777-17	10/08/17	4 strata residential lots	6 Castlecrag Drive KALLAROO WA 6025	support
NorthCentr	SU641-17	04/07/17	2 strata residential lots	47 Wedgewood Drive EDGEWATER WA 6027	support
South	SU155460	19/07/17	1 additional residential lot	58 Halgania Way DUNCRAIG WA 6023	support
South	SU822-17	23/08/17	2 strata residential lots	6 Todea Court DUNCRAIG WA 6023	support
SouthEast	SU155371	30/06/17	1 additional residential lot	16 Chapel Court KINGSLEY WA 6026	notsupport
SouthEast	SU689-17	17/07/17	2 strata residential lots	40 Forest Hill Drive KINGSLEY WA 6026	support
SouthWest	SU155468	19/07/17	1 additional residential lot	7 Hakea Place SORRENTO WA 6020	notsupport
SouthWest	SU155474	21/07/17	1 additional residential lot	15 Parker Avenue SORRENTO WA 6020	support
SouthWest	SU155505	02/08/17	1 additional residential lot	10 Buchan Place HILLARYS WA 6025	support
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REVIEW OF LOCAL GOVERNMENT ACT 1995

DISCUSSION PAPER

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Executive Summary

The Minister for Local Government, Hon David Templeman wrote to the Association on 14 June 2017 to announce the commencement of the review of the *Local Government Act 1995*. The correspondence is outlined below:

Due to the scope of the likely amendments and my desire to see early progress, I have decided that the work will be undertaken in two phases:

The first will focus on modernising Local Government, with the policy work and consultation to be completed in 2017 with a Bill in 2018. Key topics in this phase will be increasing elector participation, electronic disclosure (making information more readily available), simplifying the disclosure of gifts and some reducing red tape provisions.

The theme for the second phase is delivering for the community, with the policy work and consultation to be completed in 2018 with a Bill in 2019. Key themes for this phase will be improving behaviour and relationships, increasing community participation, enabling local government enterprises, improving financial management and reducing red tape.

The following are the issues that the Minister's office has put forward:

Phase 1: 'Modernising local government' - 2017

- Increasing participation in local government elections
- Strengthening public confidence in local government elections
- Making information available online
- Restoring public confidence (includes the gift provisions)
- Reducing red tape
- Regional Subsidiaries

Phase 2: 'Services for the community' - 2018

- Increasing community participation
- Improving financial management
- Improving behaviour and relationships
- Reducing red tape

The Minister also expressed the Review's Principles and Vision thus:

Vision

The vision for local government in Western Australia is: Agile, Smart, Inclusive.

Principles

The review will deliver on this through application of the following principles:

- *Transparent – providing easy access to meaningful, timely and accurate information about local governments (S, I);*
- *Participatory – strengthening local democracy through increased community engagement (I);*
- *Accountable – holding local governments accountable by strengthening integrity and good governance (S, I);*
- *Efficient – providing a framework for local governments to be more efficient by removing impediments to good practice (A, S); and*
- *Modern – embracing contemporary models for governance and public sector management (A, S, I).*

The Minister has invited WALGA and Local Government Professionals WA to participate in a reference group on the review. The Minister's office has advised that there may be some flexibility as to what issues are to be considered in Phase 1 or Phase 2.

In July 2017, State Council considered and adopted the following Consultation Process:

- An Infopage will be distributed to Local Governments including a Discussion Paper on issues that have been identified over the last 8 years including advocacy positions resolved by the sector. This will include a request for Local Governments to submit additional items for consideration in the Act review process. Councils can submit individually or collectively through their Zone.
- WALGA to hold Zone/regional group forums on the Act/Regulatory amendment suggestions. Can be held in-conjunction with a Zone meeting or separately.
- Finalise feedback and provide recommendations on legislative and regulatory change through a State Council agenda item that would go through the Zones.

It is expected that this process will be carried out between July and November 2017 with the State Council item being considered at the 6 December meeting.

Local Government Priorities

The following key issues have previously been brought to the attention of WALGA and identified as priorities, and will form part of the consultation process with the sector on Act amendments:

a) Gifts

- Exempt gifts received in a genuinely personal capacity
- Gift declarations threshold to commence at \$500.00 with no upper limit
- Gift provisions to apply to Elected Members and CEO only

b) Regional Subsidiaries

- Amend Regulations to permit borrowings
- Amend Regulations to permit dealing in land transactions
- Amend Regulations to permit trading undertakings

c) Rating Exemptions:

- Charitable Purposes provisions
- Rate Equivalency Payments of Government Trading entities

d) Financial Management Issues:

- Borrowings
- Investments*
- Fees and Charges
- Financial ratios

(* Regulation 19C(2)(b) of the Financial Management Regulations was amended on 12 May 2017 to permit fixed term deposits to be invested for up to 3 years,)

e) Administration:

- Electors' General Meetings to be optional
- Designated Senior Officer section to be reviewed
- Public Notices (modernisation of the Act to acknowledge electronic means)

- f) Functions of Local Governments:
- Tender Thresholds
 - Establish Council Controlled Organisations (Local Government Enterprises)
 - Regional Council provisions (review of compliance requirements)
- g) Poll Provisions relating to amalgamations and boundary adjustments.
- The poll provisions contained in Schedule 2.1 of the Local Government Act should be extended to provide any community whose Local Government is undergoing a boundary change or amalgamation with the opportunity to demand a binding poll of electors.

Sector Principles

Key foundations of the Act, which the sector would like considered, relate to the retention of the 'general competence' principle and consideration of a size and scale compliance regime. The Act review will incorporate regulatory amendments.

Previous Amendments to the Local Government Act

The current *Local Government Act 1995* commenced on 1 July 1996, and has provided communities with an effective system of Local Government where locally governing Councils have general competence powers to determine the general functions and scope of services provided for the good government of people in their districts. Since 1996, the following major amendments have been promulgated:

- Local Government Amendment Act 1998	Assented to 26 March 1998
- Local Government Amendment Act (No 2) 1998	Assented to 12 January 1999
- Local Government Amendment Act 2004	Assented to 12 November 2004
- Local Government Amendment Act 2006	Assented to 8 December 2006
- Local Government Amendment Act 2007	Assented to 25 June 2007
- Local Government (Official Conduct) Amendment Act 2007	Assented to 28 March 2008
- Local Government Amendment (Elections) Act 2009	Assented to 17 August 2009
- Local Government Amendment Act 2009	Assented to 16 September 2009
- Local Government Amendment Act 2012	Assented to 4 April 2012
- City of Perth Act 2016	Assented to 3 March 2016
- Local Government Legislation Amendment Act 2016	Assented to 21 September 2016

About this Discussion Paper

This Discussion Paper draws on a number of resources upon which WALGA's proposals for Act amendment are based. These resources represent long-standing positions on Act amendments that were developed by the Sector and Sector representatives.

It is acknowledged that only formally adopted State Council advocacy positions can be truly regarded, for the purpose of this Discussion Paper, as representing the collective views of Local Government. Ultimately, this Discussion Paper aspires to honour all views on Local Government Act reform identified through research of the following resources:

- **WALGA Advocacy Positions:** A document representing a collation of WALGA's advocacy positions determined by formal State Council resolutions, inclusive of motions passed at the Association's Annual General Meeting.
- **WALGA Zone Proposals:** This Discussion Paper attempts to capture WALGA Zone resolutions requesting WALGA seek amendment to the Local Government Act.
- **Local Government Reform Steering Committee Report May 2010:** Proposals developed by the Legislative Reform Working Group. Some proposals have already been implemented through Local Government Act amendments since 2010, with the remaining recommendations presented in this Paper for consideration.

This Paper gathers the information from these sources and presents in order of the relevant Part of the Act and associated Regulation. The relationship between Parts of the Act and Regulations is shown in this Table:

LG Act	Regulation
Part 2 →	Constitution Regulations 1998
Part 3 →	Functions and General Regulations 1996 / Regional Subsidiaries Regulations 2017
Part 4 →	Elections Regulations 1996
Part 5 →	Administration Regulations 1996 / Rules of Conduct Regulations 2007
Part 6 →	Financial Management Regulations 1996
Part 7 →	Audit Regulations 1996
Part 8 →	No Regulations
Part 9 →	Uniform Local Provisions Regulations 1996
Schedules	Uniform Local Provisions Regulations 1996

LOCAL GOVERNMENT ACT AMENDMENT PROPOSALS

Part 1 – Introductory Matters

Local and Statewide Public Notice: Sections 1.7 and 1.8

The Association welcomes the opportunity to modernise the requirements of giving public notice of particular matters, as prescribed in the Local Government Act. The Minister for Local Government has indicated an intention to deal with this in Phase 1 of the Review process, by making information available online. It is already common practice within the Local Government sector to place statutory public notices on official websites, despite there being no legislated requirement to do so.

Part 2 – Constitution of Local Government

Method of Election of Mayor/President: Section 2.11

Position Statement Local Governments should determine whether their Mayor or President will be elected by the Council or elected by the community.

State Council Resolution March 2012 – 24.2/2012

Elected Member Training: New Proposal

Position Statement WALGA opposes legislative change that would:

1. Require candidates to undertake training prior to nominating for election;
2. Incentivise Elected Member training through the fees and allowances framework; or
3. Mandate Elected Member training.

Further, if mandatory training becomes inevitable, WALGA will seek to ensure that it:

- a) Only applies to first time Elected Members;
- b) Utilises the Elected Member Skill Set as the appropriate content for mandatory training;
- c) Applies appropriate Recognition of Prior Learning (RPL);
- d) Requires training to be completed within the first 12 months of office; and
- e) Applies a penalty for non-completion of a reduction in fees and allowances payable.

State Council Resolution December 2015 – 119.7/2015
October 2008 – 399.4/2008

Stand Down when Contesting State or Federal Election: New Proposal

Amend the Act to require an Elected Member to stand down when contesting a State or Federal election, applying from the issue of Writs. The options to consider include:

- (a) that an Elected Member stand down from any decision making role and not attend Council and Committee meetings; or
- (b) that an Elected Member stand down from all aspects of their role as a Councillor and not be able to perform the role as specified in Section 2.10 of the Local Government Act.

Background

The East Metropolitan Zone has identified that, under the *Local Government Act 1995*, there is no requirement for an Elected Member to either stand down or take leave of absence if they are a candidate for a State or Federal election. If elected to Parliament the Elected Member is immediately ineligible to continue as an Elected Member. Currently it is up to an individual Elected Member to determine if they wish to take a leave of absence. In some cases Elected Members have voluntarily resigned.

Part 3 – Functions of Local Government

Notification of Affected Owners: Section 3.51

Position Statement

Section 3.51 of the *Local Government Act 1995* concerning “Affected owners to be notified of certain proposals” should be amended to achieve the following effects:

1. to limit definition of “person having an interest” to those persons immediately adjoining the proposed road works (i.e. similar principle to town planning consultation); and
2. to specify that only significant, defined categories of proposed road works require local public notice under Section 3.51 (3) (a).

State Council Resolution February 2009 – 480.1/2009

Control of Certain Unvested Facilities: Section 3.53

The Local Government Act 1995 includes a provisions, under Section 3.53, that is carried forward from Section 300 of the former Local Government Act 1960. Former Section 300 stated:

300. A council has the care, control, and management of public places, streets, ways, bridges, culverts, fords, ferries, jetties, and drains, which are within the district, or, which although not within the district, are by this Act placed under the care, control, and management, of the council, or are to be regarded as being within the district, except where and to the extent that under an Act, another authority has that care, control, and management.

Section 3.53 refers to infrastructure as an ‘otherwise unvested facility’, and is defined to mean: “a thoroughfare, bridge, jetty, drain, or watercourse belonging to the Crown, the

responsibility for controlling or managing which is not vested in any person other than under this section.”

Section 3.53 places responsibility for an otherwise unvested facility on the Local Government in whose district the facility is located. Lack of ongoing maintenance and accreting age has resulted in much infrastructure falling into a dilapidated state. This, together with the uncertain provenance of many of these facilities, particularly bridges, is reported as placing an unwarranted and unfunded burden on a number of Local Governments.

It is recommended Section 3.53 of the Act be deleted and that responsibility for facilities located on Crown Land return to the State as the appropriate land manager.

Regional Local Governments: Part 3, Division 4

Position Statement The compliance obligations of Regional Local Governments should be reviewed.

Background Currently, Regional Local Governments are treated by the *Local Government Act 1995* for the purposes of compliance, as if they were a Local Government.

The Association believes that this places an overly large compliance burden on Regional Local Governments. The large compliance burden reduces potential cost savings that aggregated service delivery may achieve through increased efficiency and acts as a disincentive for Local Governments to establish Regional Local Governments.

State Council Resolution January 2012 – 9.1/2012

Council Controlled Organisations: Part 3, Division 4

Position Statement The *Local Government Act 1995* should be amended to enable Local Governments to establish Council Controlled Organisations (CCO) - also referred to as 'Local Government Enterprises' i.e WALGA's Systemic Sustainability Study 2008.

Background The CCO model is available to Local Governments in New Zealand where they are used for a variety of purposes. The model allows one or more Local Governments to establish a wholly Local Government owned commercial organisation. The Association has developed the amendments required for the CCO model to be implemented in Western Australia.

State Council Resolution October 2010 – 107.5/2010
 October 2010 – 114.5/2010

Local Government (Functions and General) Regulations 1996

Tender Threshold: Regulation 11(1)

Position Statement	WALGA supports an increase in the tender threshold to align with the State Government tender threshold (\$250 000).
Background	The tender threshold should be increased to allow Local Governments responsiveness when procuring relatively low value good and services.
State Council Resolution	July 2015 – 74.4/2015 September 2014 – 88.4/2014

Dispositions of Property: Regulation 30(3)

That Regulation 30(3) be amended to delete any financial threshold limitation (currently \$75,000) on a disposition where it is used exclusively to purchase other property in the course of acquiring goods and services, commonly applied to a trade-in activity.

Local Government (Regional Subsidiaries) Regulations 2017

Regional Subsidiaries

Position Statement	<p>That WALGA advocate for legislative and regulatory amendments to enable Regional Subsidiaries to:</p> <ol style="list-style-type: none">1. Borrow in their own right;2. Enter into land transactions; and,3. Undertake commercial activities.
Background	<p>The <i>Local Government Act 1995</i> was amended in late 2016 to enable Local Governments to establish regional subsidiaries, and this represents a significant advocacy achievement for the Local Government sector;</p> <p>The <i>Local Government (Regional Subsidiaries) Regulations 2017</i>, which were enacted in early 2017, contain significant restrictions that limit the flexibility and will reduce the benefits of the regional subsidiary model;</p> <p>In particular, the regulations prevent regional subsidiaries from borrowing from any organisation other than a constituent Local Government, entering into a land transaction, and commencing a trading undertaking; and,</p> <p>This item recommends legislative and/or regulatory amendments to remove these restrictions that unnecessarily prevent regional subsidiaries from becoming an effective and efficient collaborative service delivery mechanism.</p>

State Council Resolution March 2017 – 5.1/2017

Part 4 – Elections and Other Polls

Conduct of Postal Elections: Sections 4.20 and 4.61

Position Statement The *Local Government Act 1995* should be amended to allow the Australian Electoral Commission (AEC) and Local Governments to conduct postal elections.

Background Currently, the WAEC has a legislatively enshrined monopoly on the conduct of postal elections that has not been tested by the market.

State Council Resolution March 2012 – 24.2/2012

Voluntary Voting: Section 4.65

Position Statement Voting in Local Government elections should remain voluntary.

State Council Resolution 427.5/2008 – October 2008

On-Line Voting

WALGA has received requests from three (3) Zones to explore the possibility of introducing on-line voting in Local Government elections.

A State Council Item for Noting was prepared in May 2017 advising that WALGA staff will liaise with the WAEC regarding the use of the iVote system and also seek feedback from the Local Government sector on online voting and other opportunities to increase voter turnout. The Minister for Local Government has indicated that online voting is likely to be considered in the context of increasing elector participation.

Part 5 - Administration

Electors' General Meeting: Section 5.27

Position Statement Section 5.27 of the *Local Government Act 1995* should be amended so that Electors' General Meetings are not compulsory.

Background There is adequate provision in the Local Government Act for the public to participate in Local Government matters and access information by attending meetings, participating in public question time, lodging petitions, and requesting special electors' meetings.

NOTE: The current Local Government Amendment (Auditing) Bill 2017 proposes that a Local Government's Annual Report is to be placed on its official website within 10 days of being received.

State Council Resolution February 2011 – 09.1/2011

Special Electors' Meeting: Section 5.28

That Section 5.28(1)(a) be amended:

- (a) so that the prescribed number of electors required to request a meeting increase from 100 (or 5% of electors) to 500 (or 5% of electors), whichever is fewer; and
- (b) to preclude the calling of Electors' Special Meeting on the same issue within a 12 month period, unless Council determines otherwise.

Senior Employees: Section 5.37(2)

That Section 5.37(2) be deleted to remove any inference or ambiguity as to the role of Council in the performance of the Chief Executive Officer's function under Section 5.41(g) regarding the appointment of other employees (with consequential amendment to Section 5.41(g) accordingly).

Annual Review of Certain Employees Performance: Section 5.38

Section 5.41(g) of the Act prescribes the function of responsibility for all employees, including management supervision, to the Chief Executive Officer. Section 5.38 therefore creates unnecessary ambiguity; unnecessary in terms of the certainty that Section 5.41(g) already provides. It is recommended that Section 5.38 either be deleted, or amended so that there is only a specific statutory requirement for Council to conduct the Chief Executive Officer's annual performance review.

Gifts and Contributions to Travel: Sections 5.82 and 5.83

The current Gift Provisions in the Local Government Act are very confusing and overly prescriptive. The Department of Local Government and Communities have established a Gift Working Group to look at completely reviewing the gift provisions for changes following the March 2017 State Election. WALGA is a participant in this working group. WALGA representatives have been advocating for the following:

- There be one section for declaring gifts. Delete declarations for Travel.
- No requirement to declare gifts received in a genuinely personal capacity.
- Gift provisions only for Elected Members and CEO's. Other staff fall under Codes of Conduct from the CEO to the staff.
- Gifts only to be declared if above \$500.00.
- There will not be any category of notifiable gifts or prohibited gifts.
- Gifts only to be declared in respect to an Elected Member or CEO carrying out their role.
- Exemptions for ALGA, WALGA and LG Professionals (already achieved).
- Exemption for electoral gifts received that relate to the State and Commonwealth Electoral Acts. So Elected Members who are standing for State or Federal Parliament will only need to comply with the State or Federal electoral act and not declare it as a Local Government gift.

Vexatious and Frivolous Complainants: New Provision

It is recommended that a statutory provision be considered, permitting a Local Government to declare a person a vexatious or frivolous complainant. Section 5.110(3a) of the Act was recently introduced in relation to the Local Government Standards Panel ruling on vexatious and frivolous Rules of Conduct Regulations breach allegations:

“...a standards panel can at any stage of its proceedings refuse to deal with a complaint if the standards panel is satisfied that the complaint is frivolous, trivial, vexatious, misconceived or without substance.”

Given the extensive cost and diversion of administrative resources currently associated with vexatious and frivolous complainants across the Local Government sector, it is recommended that a more general mechanism, based on the principles associated with the introduction of Section 5.110(3A), be investigated.

Amendments to the legislation would need to cover the following points to implement the proposed arrangements:

- Create a head of power to determine whether a community member is vexatious (potentially establish a new body through legislation and give it this power of determination);
- Define vexatious behaviour broadly to include the extent and nature of communication between the alleged vexatious person and the Local Government (using words such as ‘unreasonable’, ‘persistent’, ‘extensive’, ‘malicious’ and ‘abusive’);
- Outline the restrictions to statutory rights which can be imposed on a person if he or she is declared by the independent body to be vexatious;
- Establish a process, if necessary, to enable a Local Government to present its case for the alleged vexatious person to defend himself/herself;
- Determine what appeal rights are necessary.

Local Government (Administration) Regulations 1996

Revoking or Changing Decisions: Regulation 10

Regulation 10 provides a mechanism for the revocation or change to a previous decision of Council. It does not however, contain any provision clarifying that the provisions do not apply to Council decisions that have already been implemented. This regulatory deficiency is currently managed administratively, but warrants an appropriate amendment to assist clarify the rights of a Councillor to seek a revocation or change.

Minutes, contents of: Regulation 11

Regulation 11 contains a potential anomaly in that the content requirements relating to Minutes of a Council or Committee meeting do not make reference to the reports and information that formed the basis of the Agenda to that meeting. Despite it being a common practice that Agenda reports and information are included in most Minutes, this is not universally the case, and it is recommended that an amendment be considered as an aid to community understanding of the decision-making process of the Council.

Repayment of Advance Annual Payments: New Regulation

The Local Government Legislation Amendment Act 2016 introduced Section 5.102AB, which provides that Regulations may be made relating to the recovery of advance payments of annual allowances or annual fees made to a person who subsequently ceases to hold office during the period to which the payment relates:

5.102AB. Repayment of advance annual payments if recipient ceases to hold office

(2) *Regulations may be made —*

(a) requiring the repayment to a local government, to the extent determined in accordance with the regulations, of an advance payment of an annual allowance or annual fee in the circumstances to which this section applies; and

(b) providing for a local government to recover any amount repayable if it is not repaid.

Regulations enabling the recovery of advance annual payments have yet to be made and it is recommended this matter be prioritised.

Local Government (Rules of Conduct) Regulations 2007

Position Statement

WALGA supports:

1. Official Conduct legislation to govern the behaviour of Elected Members;
2. An efficient and effective independent Standards Panel process;
3. An ability for the Standards Panel to dismiss vexatious and frivolous complaints; and,
4. Confidentiality for all parties being a key component of the entire process.

NOTE: Point 3 achieved under the Local Government Legislation Amendment Act 2016

State Council Resolution

March 2016 – 10.1/2016
July 2012 – 55.3/2012
December 2008 – 454.6/2008

Part 6 – Financial Management

Imposition of Fees and Charges: Section 6.16

Position Statement

That a review be undertaken to remove fees and charges from legislation and Councils be empowered to set fees and charges for Local Government services

Background

Local Governments are able to impose fees and charges on users of specific, often incidental, services. Examples include dog registration fees, fees for building approvals and swimming pool entrance fees.

In some cases, Local Governments will recoup the entire cost of providing a service. In other cases, user charges may be set below cost recovery to encourage a particular activity with identified community benefit, such as sporting ground user fees or swimming pool entry fees.

Currently, fees and charges are determined according to three methods:

- By legislation
- With an upper limit set by legislation
- By the Local Government.

Fees determined by State Government legislation are of particular concern to Local Governments and represent significant revenue leakage because of:

- Lack of indexation
- Lack of regular review (fees may remain at the same

nominal levels for decades)

- Lack of transparent methodology in setting the fees (fees do not appear to be set with regard to appropriate costs recovery levels).

Examples of fees and charges of this nature include dog registrations fees, town planning fees and building permits. Since Local Governments do not have direct control over the determination of fees set by legislation, this revenue leakage is recovered from rate revenue. This means all ratepayers end up subsidising the activities of some ratepayers.

When fees and charges are restricted by legislation, rather than being set at cost recovery levels, this sends inappropriate signals to users of Local Government services, particularly when the consumption of those services is discretionary. When legislative limits allow consumers to pay below 'true cost' levels for a discretionary service, this will lead to overprovision and a misallocation of resources.

Under the principle of 'general competence' there is no reason why Local Governments should not be empowered to make decisions regarding the setting of fees and charges for specific services.

Additionally, it is recommended that Section 6.16 be amended so that it only relates to statutory application fees and charges and not consumer items, facility entrance fees, ad hoc minor fees and charges etc. The exhaustive listing of relatively minor fee and charge items, together with the technical requirement to give public notice of any change after the adoption of the annual budget, is both inefficient and costly.

Power to Borrow: Section 6.20

Section 6.20(2) requires, where a power to borrow is proposed to be exercised and details of the proposal are not included in the annual budget, that the Local Government must give one month's public notice of the proposal (unless an exemption applies). There is no associated requirement to request or consider written submission prior to exercising the power to borrow, as is usually associated with giving public notice. Section 6.20(2) simply stops the exercise of power to borrow for one month, and it is recommended it be deleted.

Restrictions on Borrowings: Section 6.21

Position Statement Section 6.21 of the *Local Government Act 1995* should be amended to allow Local Governments to use freehold land, in addition to its general fund, as security when borrowing.

Background Borrowing restrictions in the *Local Government Act 1995* act as a disincentive for investment in community infrastructure. Section 6.21(2) states that a Local Government can only use its 'general funds' as security for borrowings to upgrade community infrastructure, and is restricted from using its assets to secure its borrowings. This provision severely restricts the borrowing capacity of Local Governments and reduces the scale of borrowing that can be undertaken to the detriment of the community.

This is particularly relevant since the Global Financial Crisis. Treasury now requires member Local Governments to show as contingent liabilities in their balance sheet their proportion of contingent liabilities of the Regional Local Government of which they are a member. Given that the cost of provision of an Alternative Waste Disposal System is anything up to \$100 million, the share of contingent liabilities for any Local Government is significant. Even under a 'Build-Own-Operate' financing method, the unpaid (future) payments to a contractor must be recognised in the balance sheet of the Regional Local Government as a contingent liability.

This alone is likely to prevent some Local Governments from borrowing funds to finance its own work as the value of contingent liabilities are taken into account by Treasury for borrowing purposes.

State Council Resolution January 2012 – 8.1/2012

Rating Exemptions – Charitable Purposes: Section 6.26(2)(g)

Position Statement WALGA's policy position regarding charitable purposes is as follows:

1. Amend the Local Government Act to clarify that Independent Living Units should only be exempt from rates where they qualify under the Commonwealth Aged Care Act 1997;
2. Either
 - a) amend the charitable organisations section of the Local Government Act 1995 to eliminate exemptions for commercial (non-charitable) business activities of charitable organisations; or
 - b) establish a compensatory fund for Local

Governments, similar to the pensioner discount provisions, if the State Government believes charitable organisations remain exempt from payment of Local Government rates.

Background Exemptions under this section of the Act have extended beyond the original intention and now provide rating exemptions for non-charitable purposes, which increase the rate burden to other ratepayers. There may be an argument for exemptions to be granted by State or Federal legislation. Examples include exemptions granted by the Commonwealth *Aged Care Act 1997* and group housing for the physically and intellectually disabled which is supported under a government scheme such as a Commonwealth-State Housing Agreement or Commonwealth-State Disability Agreement.

State Council Resolution December 2015 – 118.7/2015
January 2012 – 5.1/2012

Basis of Rates: Section 6.28

1. That Section 6.28 be reviewed to examine the limitations of the current methods of valuation of land, Gross Rental Value or Unimproved Value, and explore other alternatives.

The method of valuation of land to be used as the basis of rating in Western Australia is either: Gross Rental Value for predominantly non-rural purpose; or unimproved value of land for rural purposes. These are the only two methods available under the Section 6.28 of the Local Government Act in Western Australia.

Eastern State Local Governments can elect to rate on one of the following options:

- Site Value - levy on the unimproved value of land only and disregards the value of buildings, personal property and other improvements;
- Capital Value - value of the land including improvements;
- Annual Value - rental value of a property (same as GRV).

Alternative land valuation methods came under the scope of the WALGA Systemic Sustainability Study, particularly Capital Improved Valuations which is in operation in Victoria and South Australia.

2. Advocate for amendment to Section 6.28 to enable Differential Rating based on the time land remains undeveloped.

Concern at the amount of vacant land remaining in an undeveloped state for an extensive period of time and holding up development opportunities.

North Metropolitan Zone advocates an amendment to the current legislative provisions in relation to differential rating to enable a differential rate to be applied on the basis of the length of time a property has remained in an undeveloped state.

Differential General Rates: Section 6.33

This section outlines the characteristics that Local Governments may take into account when imposing differential general rates. It is recommended the issue of time-based differential rating should be examined, to address some Local Governments view that vacant land should be developed in a timely manner.

Service of Rates Notice: Section 6.41

That Section 6.41 be amended to:

- (a) permit the rates notice to be issued to electronically; and
- (b) introduce flexibility to offer regular rate payments (i.e. fortnightly, monthly etc) without requirement to issue individual instalment notice.

Rates or Service Charges Recoverable in Court: Section 6.56

That Section 6.56 be amended to clarify that all debt recovery action costs incurred by a Local Government in pursuing recovery of unpaid rates and services charges be recoverable and not be limited by reference to the 'cost of proceedings'.

Rating Exemptions – Rate Equivalency Payments

Position Statement Legislation should be amended so rate equivalency payments made by LandCorp and other Government Trading Entities are made to the relevant Local Governments instead of the State Government.

Background A particular example is the exemption granted to LandCorp by the *Land Authority Act 1992*. In 1998, the Act was amended to include provisions for LandCorp to pay the Treasurer an amount equal to that which would have otherwise been payable in Local Government rates, based on the principle of 'competitive neutrality'.

This matter is of concern to Local Governments with significant LandCorp holdings in their district. The shortfall in rates is effectively paid by other ratepayers, which means ratepayers have to pay increased rates because LandCorp has a presence in the district.

State Council Resolution January 2012 – 6.1/2012

Rating Restrictions – State Agreement Acts

Position Statement Resource projects covered by State Agreement Acts should be liable for Local Government rates.

Background

In 2011, the State Government introduced a new policy on 'the application of Gross Rental Valuation to mining, petroleum and resource interests' (the GRV mining policy). The Policy was extended in 2015 and remains in place. The primary objectives of the policy were to clarify the circumstances where Local Governments could apply GRV rating to mining land and enable the use of GRV rating on new (i.e., initiated after June 2012) mining, petroleum and resource interests. This included the application of GRV rating to new State Agreement Acts.

However, existing State Agreement Acts continue to restrict Local Government rating. Rating exemptions on State Agreement Acts mean that Local Governments are denied an efficient source of revenue. There are also equity issues associated with the existing exemptions since they only apply to a select group of mining companies whose projects are subject to older State Agreement Acts. Removing the rates exemption clauses from the pre-July 2012 State Agreement Acts would provide a fairer outcome for all other ratepayers, including the proponents of new resources projects.

State Council Resolution

September 2014 – 89.4/2014
March 2014 – 10.1/2014
October 2011 – 116.5/2011

Local Government (Financial Management) Regulations 1996

Exemption from AASB 124: Regulation 4

Regulation 4 of the Financial Management Regulations provides a mechanism for an exemption from the Australian Accounting Standards (AAS). Regulation 16 is an example of the use of this mechanism, relieving Local Governments from the requirement to value land under roads.

A Zone has requested that an exemption be allowed from the implementation of AASB 124 'Related Party Transactions' due to the current provisions in the Act on declarations of interest at meetings and in Primary and Annual returns. This is regarded as providing appropriate material declaration and disclosure of interests associated with function of Local Government.

Part 7 – Audit

The Local Government Amendment (Auditing) Bill 2017, before Parliament at the time of writing, will substantially replace much of Part 7 to provide for the auditing of Local Governments by the Auditor General. New legislation will allow the Auditor General to contract out some or all of the financial audits but all audits will be done under the supervision of the Auditor General and Office of the Auditor General. State Government will pay the cost for the conduct of performance audits.

Part 8 – Scrutiny of the Affairs of Local Government

Stand Down Provision: New Proposal

Position Statement

WALGA supports, in principle, a proposal for an individual elected member to be 'stood down' from their role when they are under investigation; have been charged; or when their continued presence prevents Council from properly discharging its functions or affects the Council's reputation, subject to further policy development work being undertaken.

Further policy development of the Stand Down Provisions must involve specific consideration of the following issues of concern to the Sector:

1. That ... the established principles of natural justice and procedural fairness are embodied in all aspects of the proposed Stand Down Provisions; and
2. That activities associated with the term 'disruptive behaviour', presented as reason to stand down a defined Elected Member on the basis their continued presence may make a Council unworkable, are thoroughly examined and clearly identified to ensure there is awareness, consistency and opportunity for avoidance.

Background

In 2008 a Discussion Paper was circulated seeking feedback regarding legislative amendments to suspend an individual Elected Member, as follows:

- An elected member to have the ability to stand down where they are being investigated or have been charged;
- An elected member to be forcibly stood down where they are being investigated or have been charged and whose continued presence prevents Council from properly discharging its functions and affects its reputation and integrity or where it is in the public interest;
- The Standards Panel to make the stand down decision;
- Such matters to be referred to the Standards Panel only by a Council (absolute majority), a statutory

- agency or the Department;
- Three to six months stand down periods with six month extensions;
- The elected member to remain entitled to meeting fees and allowances; and
- Inclusion of an offence for providing false information leading to a stand down.

State Council Resolution August 2008 – 400.4/2008

Part 9 – Miscellaneous Provisions

Onus of Proof in Vehicle Offences may be Shifted: Section 9.13(6)

Amend Section 9.13 by introducing the definition of ‘responsible person’ and enable Local Governments to administer and apply effective provisions associated with vehicle related offences

Background:

This proposal from the North Metropolitan Zone emerged due to an increase in cases when progressing the prosecution of vehicle related offences in court (at the request of the vehicle owner) resulted in dismissal of charges by the Magistrate when the owner of the vehicle states that he does not recall who was driving his vehicle at the time of the offence.

The *Litter Act 1979* was amended in 2012 to introduce the definition of ‘responsible person’ (as defined in *Road Traffic Act 1974*) so that a ‘responsible person’ is taken to have committed an offence where it cannot be established who the driver of the vehicle was at the time of the alleged offence. This also removes the ability for the responsible person to be absolved of any responsibility for the offence if they fail to identify the driver. It is suggested that a similar amendment be made to Section 9.13 of the Act in order to ensure that there is consistent enforcement in regards to vehicle related offences.

Schedule 2.1 – Creating, Changing Boundaries and Abolishing Districts

Poll Provisions: New Proposal

Position Statement Schedule 2.1 of the *Local Government Act 1995* should be amended so that the electors of a Local Government affected by any boundary change or amalgamation proposal are entitled to petition the Minister for a binding poll.

State Council Resolution December 2014 – 108.5/2014

Number of Electors: Clause 2.1(1)(d)

That Schedule 2.1 Clause 2(1)(d) be amended so that the prescribed number of electors required to put forward a proposal for change increase from 250 (or 5% of electors) to 500 (or 5% of electors) whichever is fewer.

Schedule 2.2 – Provisions about Names, Wards and Representation

Who may make Submission: Clause 3(1)

That Schedule 2.2 Clause 3(1) be amended so that the prescribed number of electors required to put forward a submission increase from 250 (or 5% of electors) to 500 (or 5% of electors) whichever is fewer.

Schedule 4.1 – How to Count Votes and Ascertain Result of Election

Method of Voting

Position Statement	Elections should be conducted utilising the first-past-the-post (FPTP) method of voting.
Background	The FPTP method is simple, allows an expression of the electorate's wishes and does not encourage tickets and alliances to be formed to allocate preferences.
State Council Resolution	427.5/2008 – October 2008

This State Council resolution influenced amendment to Schedule 4.1 in 2009 that returned Local Government elections to a first past the post system from the preferential proportional Representation. The resolution is reiterated here as an indication of the sector's ongoing preference for this vote counting system.

Submission of Feedback

How to get involved

WALGA will conduct a comprehensive consultation process to provide Member Local Governments with as much opportunity as possible to contribute. This process will also assist WALGA determine its advocacy position on whether proposed changes should be dealt with in Phase 1 or Phase 2 (see Executive Summary).

During August and September 2017, WALGA will hold Zone and Regional Group forums on the Local Government Act Review. Local Governments can choose to contribute in conjunction with a Zone/Regional Group meeting, separately by lodging a Council endorsed submission, or both.

The final collated feedback will be prepared as a State Council Agenda Item for Zone consideration during the November/December 2017 round of Zone meetings. State Council will ultimately determine its position at its meeting of 6 December 2017.

Council endorsed submission on the issues raised in this Discussion Paper, as well as any other relevant matters, can be forwarded by Friday 20th October 2017 to:

James McGovern, Manager Governance - jmcgovern@walga.asn.au
or 9213 2093

Should you have any questions or queries about any aspect of the Discussion Paper or review process, please contact James McGovern at the above contacts, or Tony Brown on 9213 2051 or tbrown@walga.asn.au

CITY OF JOONDALUP SUBMISSION TO THE WALGA DISCUSSION PAPER ON THE LOCAL GOVERNMENT ACT REVIEW

Introduction

The City of Joondalup has been an active and cooperative participant in all legislative and reform reviews, surveys and analysis of the Local Government sector, including the WA Local Government Association Systemic Sustainability Study in 2006 and the Ministerial-initiated voluntary Local Government reform initiative in 2009, and Metropolitan Local Government Reform Process 2011-2013.

With regard the current review of the Local Government Act 1995 WALGA has produced a Discussion Paper (attached) that is structured around each section of the Act.

This Discussion Paper draws on a number of resources upon which WALGA's proposals for Act amendment are based. These resources represent long-standing positions on Act amendments that were developed by the Sector and Sector representatives.

All positions are up for review as part of this process. In addition WALGA welcome any other item to be brought forward.

City of Joondalup Comment and Recommendations

The City of Joondalup provides the following comments and recommendations in relation to the WALGA Discussion Paper.

The City of Joondalup's response to the Discussion Paper is, in the main, based on the City's comprehensive submissions to the Metropolitan Local Government Review Panel of December 2011; May 2012; April 2013, and previously endorsed positions.

The City's response aims to be brief in its approach, focusing on a defined position in relation to each of the Recommendations.

The City recognises that this response to the Discussion Paper is but one element of the consultation to be undertaken, and will consider further discussion papers and information distributed by the Minister on issues that have been identified over the last eight years including advocacy positions resolved by the sector. This will include a request for Local Governments to submit additional items for consideration in the Act review process.

As such this submission should not be considered a definitive response to the review.

General Comment

The City of Joondalup welcomes the Minister for Local Government Heritage; Culture and the Arts the Hon David Templeman's announcement of the commencement of the review of the *Local Government Act 1995*.

The City supports the proposed framework of undertaking the review in two phases being to focus on modernising Local Government (Phase 1) and services to the community (Phase 2). Further, the City supports the Review's Principles and Vision:

Vision

The vision for Local Government in Western Australia is: Agile, Smart, Inclusive.

Principles

The review will deliver on this through application of the following principles:

- *Transparent – providing easy access to meaningful, timely and accurate information about Local Governments (S, I);*
- *Participatory – strengthening local democracy through increased community engagement (I);*
- *Accountable – holding Local Governments accountable by strengthening integrity and good governance (S, I);*
- *Efficient – providing a framework for Local Governments to be more efficient by removing impediments to good practice (A, S); and*
- *Modern – embracing contemporary models for governance and public sector management (A, S, I).*

Local Government Priorities

The following key issues have previously been brought to the attention of WALGA and identified as priorities, and will form part of the consultation process with the sector on Act amendments:

- a) Gifts
- b) Regional Subsidiaries
- c) Rating Exemptions
- d) Financial Management Issues
- e) Administration
- f) Functions of Local Governments
- g) Poll Provisions relating to amalgamations and boundary adjustments.

Sector Principles

The City supports the priorities identified by WALGA taking into account the key foundations of the Act, which the sector would like considered, related to the retention of the 'general competence' principle and consideration of a size and scale compliance regime. The Act review will incorporate regulatory amendments.

Local Government Act Amendment Proposals

Part 1 – Introductory Matters

Local and Statewide Public Notice: Sections 1.7 and 1.8

WALGA Resolution/Position

That the requirements of giving public notice of particular matters, as prescribed in the Local Government Act be modernised by making information available online. It is already common practice within the Local Government sector to place statutory public notices on official websites, despite there being no legislated requirement to do so.

The City of Joondalup utilises a range of methods for local and statewide public notices as follows:

- **Section 1.7 – Local Public Notice** – The City uses both its official website and local newspapers in publishing notices. The City considers this section should be amended to reflect changes in technology and modernise the methods of Local Governments communicating with its community. It would be preferable for Local Governments being required to publish local public notices on its official website and making it discretionary for it to publish notices in newspapers circulating throughout its district, considering the delay that can often occur from when a decision is made and the ability to submit a notice to the Community Newspaper Group for relevant insertion, and the need to effectively consult and engage with affected community members. The cost to the City of compulsory local public notice is approximately \$20,000 per annum.
- **Section 1.8 – Statewide public notice** – Considering matters of Local Governments only generally require or affect members of their communities, it is considered removal, or amendment of, provisions around statewide public notices should be considered. Statewide notices only generally apply to local laws; business cases for major trading undertakings; election provisions and the sale of rateable land where rates and service charges are unpaid (Schedule 9.3). It is considered that local public notice of the matters should suffice. The cost to the City of compulsory statewide public notice is approximately \$22,000 per annum.

Proposed City of Joondalup Position

The City of Joondalup SUPPORT WALGA's proposal to modernise the requirements of giving public notice of particular matters, as prescribed in the Local Government Act 1995 by making information available online.

Part 2 – Constitution of Local Government

Method of Election of Mayor/President: Section 2.11

WALGA Position

Local Governments should determine whether their Mayor or President will be elected by the Council or elected by the community.

State Council Resolution March 2012 – 24.2/2012

The City of Joondalup provided in its May 2012 and April 2013 Metropolitan Reform Submission that given the City of Joondalup's method of filling the office of Mayor is by direct election by electors of the district, the City maintain this position. It is considered that the WALGA position can be supported.

Proposed City of Joondalup Position

The City of Joondalup SUPPORT WALGA's position that Local Governments should determine whether their Mayor or President will be elected by the Council or elected by the community.

Elected Member Training: New Proposal

WALGA Position

WALGA opposes legislative change that would:

- 1. Require candidates to undertake training prior to nominating for election;*
- 2. Incentivise Elected Member training through the fees and allowances framework; or*
- 3. Mandate Elected Member training.*

Further, if mandatory training becomes inevitable, WALGA will seek to ensure that it:

- Only applies to first time Elected Members;*
- Utilises the Elected Member Skill Set as the appropriate content for mandatory training;*
- Applies appropriate Recognition of Prior Learning (RPL);*
- Requires training to be completed within the first 12 months of office; and*
- Applies a penalty for non-completion of a reduction in fees and allowances payable.*

*State Council Resolution December 2015 – 119.7/2015
October 2008 – 399.4/2008*

Policy development aiming to increase Elected Member participation in training is predicated on the supposition that there are benefits for the individual Elected Member, their Council and the Local Government sector to be realised from training and professional development.

For individuals, training and professional development can be valuable in assisting Elected Members to navigate their increasingly complex and demanding role. Managing competing demands, fully understanding complex issues and working within the confines of a unique

legislative and regulatory system can be challenging, particularly for new or inexperienced Elected Members.

WALGA released a comprehensive Discussion Paper *Policy Options to Increase Elected Member Training Participation*, in late 2015, circulated to Elected Members at the time for comment. The Council did not adopt a position in relation to the options presented.

The only positions that the City of Joondalup provided were in its May 2012 and April 2013 Metropolitan Reform Submissions that it had adopted a Governance Framework, with one of the primary principles related to Roles and Relationships. The objective of this principle is to ensure:

- There is clarity about the roles of Local Government and there exists a sophisticated approach to defining and implementing these.
- There are effective working relationships that are promoted and supported within and between the Elected Members, CEO and administration.

The Framework recognises the leadership role of Elected Members and the separation of roles that are undertaken by elected representatives and the administration. It also recognises the need for Elected Members to attend a comprehensive Induction Program and appropriate Conferences and Training to enable them to develop and maintain skills and knowledge relevant to their role as a representative of the City.

It is considered that it should be the function of each Local Government to invest in the ongoing training and development of its elected body during the terms of elected members, and should not only apply to new elected members that are appointed to office.

The Council, in its April 2013 Metropolitan Reform Submission, supported Elected Members being provided with appropriate training to encourage strategic leadership and board-like behaviour, recognising, however, that Councils are not a board of directors but are an elected representative body.

It is considered that the WALGA position can be supported in principle at this time. Given the significance of this item it is considered that the Council give future consideration to this matter of compulsory training as part of the Act review process to determine a policy position.

Proposed City of Joondalup Position

The City of Joondalup:

1. SUPPORT IN PRINCIPLE at this time WALGA's position that it opposes legislative change that would:
 1. Require candidates to undertake training prior to nominating for election;
 2. Incentivise Elected Member training through the fees and allowances framework;
or
 3. Mandate Elected Member training.

Further, if mandatory training becomes inevitable, WALGA will seek to ensure that it:

- Only applies to first time Elected Members;
- Utilises the Elected Member Skill Set as the appropriate content for mandatory

- training;
- Applies appropriate Recognition of Prior Learning (RPL);
 - Requires training to be completed within the first 12 months of office; and
 - Applies a penalty for non-completion of a reduction in fees and allowances payable.
2. SUPPORTS Elected Members being provided with appropriate training to encourage strategic leadership and board-like behaviour, recognising, however, that Councils are not a board of directors but are an elected representative body.

Stand Down when Contesting State or Federal Election: New Proposal

WALGA Position

WALGA proposes to amend the Act to require an Elected Member to stand down when contesting a State or Federal election, applying from the issue of Writs. The options to consider include:

- (a) that an Elected Member stand down from any decision-making role and not attend Council and Committee meetings; or*
- (b) that an Elected Member stand down from all aspects of their role as a Councillor and not be able to perform the role as specified in Section 2.10 of the Local Government Act.*

The City of Joondalup does not have a position in relation to Standing Down Provisions.

This matter has been raised by the East Metropolitan Zone which has identified that, under the *Local Government Act 1995*, there is no requirement for an Elected Member to either stand down or take leave of absence if they are a candidate for a State or Federal election. If elected to Parliament the Elected Member is immediately ineligible to continue as an Elected Member. Currently it is up to an individual Elected Member to determine if they wish to take a leave of absence. In some cases Elected Members have voluntarily resigned.

It is recognised that the concerns raised by the East Metropolitan Zone are legitimate, however, there is also an argument that as elected members are elected to represent the electors of the district having a mandatory stand down provision will diminish that representation and could place an additional burden on remaining elected members and the Council.

It is considered that the City defer consideration of a position in relation to this proposal until further information on the advantages and disadvantages of the proposal is forthcoming.

Proposed City of Joondalup Position

The City of Joondalup DEFER consideration of endorsing a position to amend the Act to require an Elected Member to stand down when contesting a State or Federal election, applying from the issue of Writs, until further information on the proposal is received.

Part 3 – Functions of Local Government

Notification of Affected Owners: Section 3.51

WALGA Position

Section 3.51 of the Local Government Act 1995 concerning “Affected owners to be notified of certain proposals” should be amended to achieve the following effects:

- 1. to limit definition of “person having an interest” to those persons immediately adjoining the proposed road works (i.e. similar principle to town planning consultation); and*
- 2. to specify that only significant, defined categories of proposed road works require local public notice under Section 3.51 (3) (a).*

State Council Resolution February 2009 – 480.1/2009

It is considered that the proposal from WALGA not be supported as the definition of “person having an interest” provides a Local Government with discretion as to who it considers should be consulted. The type of works in subsection (2) is specific enough to identify the types of works that are significant to require notification to occur. However subsection (4)(b) could be deleted as it is considered an unnecessary burden and cost for Local Governments to give local public notice, by a newspaper circulating the district as well as notices on public notice boards. If affected property owners are advised by a written notification this should suffice.

Proposed City of Joondalup Position

The City of Joondalup:

1. NOT SUPPORT the WALGA position in relation to proposed amendments to Section 3.51.
2. SUPPORT deletion of Section 3.51 (4)(b) as it is considered an unnecessary burden and cost for Local Governments to give local public notice, by a newspaper circulating the district as well as notices on public notice boards

Control of Certain Invested Facilities: Section 3.53

WALGA Position

That Section 3.53 of the Act be deleted and that responsibility for facilities located on Crown Land return to the State as the appropriate land manager.

It is considered that the WALGA position can be supported.

The proposal to delete this section is supported, to ensure that the responsibility for maintaining unvested facilities located on Crown Land does not become the financial burden of Local Governments. Obtaining access to data to effectively manage unvested assets can be challenging and burdensome and should be the responsibility of State Government to

manage as the current land manager, unless otherwise negotiated with a Local Government through an MOU.

The City is not aware of any significant unvested facilities the City currently manages on behalf of the Crown.

Proposed City of Joondalup Position

The City of Joondalup SUPPORT the WALGA position in relation to proposed deletion of Section 3.53 and that responsibility for facilities located on Crown Land return to the State as the appropriate land manager.

Regional Local Governments: Part 3, Division 4

WALGA Position

That the compliance obligations of Regional Local Governments be reviewed.

State Council Resolution January 2012 – 9.1/2012

The issue is that the provisions of the Act treat Regional Local Governments as if they are Local Governments in terms of all the compliance requirements and that this adds an administrative burden which in many cases adds little value.

Regional Local Governments do not levy rates, there are no public elections for Council Members to mention a few but they are required to comply as if they did.

The proposal is that these provisions be reviewed with the intention to reduce unnecessary compliance requirements.

It is considered that the WALGA position can be supported.

Proposed City of Joondalup Position

The City of Joondalup SUPPORT the WALGA position in relation to the proposed review of the compliance obligations of Regional Local Governments in Part 3, Division 4.

Council Controlled Organisations: Part 3, Division 4

WALGA Position

The Local Government Act 1995 should be amended to enable Local Governments to establish Council Controlled Organisations (CCO) - also referred to as 'Local Government Enterprises' i.e WALGA's Systemic Sustainability Study 2008.

*State Council Resolution October 2010 – 107.5/2010
October 2010 – 114.5/2010*

This is party discussed under the heading Regional Subsidiaries below.

WALGA's Discussion Paper *Local Government Enterprises as a Means of Improving Local Government* (2010) proposed a new model intended to empower local governments, with the consent of its communities through detailed consultation processes, the establishment of corporate entities known as *Local Government Enterprises*, governed by directors appointed for their relevant expertise, to manage and develop assets using normal commercial arrangements.

The Council of the City of Joondalup at its July 2010 meeting supported in principle the 'Comprehensive' Approach, involving General Repeal of the Statutory Constraints of The Local Government Act 1995, so as to enable Local Government to conduct itself under normal commercial procedures and structures for any or all of its non-regulatory operations, but with specific Legislative Provisions to govern the establishment and operation of corporate subsidiaries.

What the recent Regional Subsidiaries legislation didn't address is the ability for Local Governments to have Local Government enterprises (or Council Controlled Model) as separate corporate bodies able to operate on a commercial basis. These types of structures operate in other jurisdictions most notably New Zealand. Their advantage is to be able to operate on almost the same commercial basis as private organisations with a governance structure that facilitates this.

The City has experienced first-hand with the Office Development Project the difficulties that the current legislative structures create when dealing in the commercial space. A separate entity operating as a Local Government enterprise on a commercial basis supported by an appropriate governance structure would greatly facilitate this and similar such ventures.

It is considered that the City reiterate its position of 2010.

Proposed City of Joondalup Position

The City of Joondalup REITERATE its July 2010 decision to SUPPORT IN PRINCIPLE the 'Comprehensive' Approach, involving General Repeal of the Statutory Constraints of The Local Government Act 1995, so as to enable Local Government to conduct itself under normal commercial procedures and structures for any or all of its non-regulatory operations, but with specific Legislative Provisions to govern the establishment and operation of corporate subsidiaries.

Local Government (Functions and General) Regulations 1996

Tender Threshold: Regulation 11(1)

WALGA Position

WALGA supports an increase in the tender threshold to align with the State Government tender threshold (\$250 000).

*State Council Resolution July 2015 – 74.4/2015
September 2014 – 88.4/2014*

The current tender threshold requirement for calling tenders is \$150,000. The proposal is to increase this to \$250,000 in line with State Government.

This is the maximum threshold above which tenders must be called. Nothing precludes a tender being called for a lesser value purchase. The City does this with existing tender threshold where it is considered that a tender is the best way of achieving value for money. The City's Purchasing Policy and Protocols set out the requirements for purchases below the threshold where a tender is not called.

The proposal reflects the growth in value of purchases and would enable greater flexibility and responsiveness in procurement. It is considered that the WALGA position can be supported.

Proposed City of Joondalup Position

The City of Joondalup SUPPORT the WALGA position to increase the tender threshold to align with the State Government tender threshold (\$250,000).

Dispositions of Property: Regulation 30(3)

WALGA Position

That Regulation 30(3) be amended to delete any financial threshold limitation (currently \$75,000) on a disposition where it is used exclusively to purchase other property in the course of acquiring goods and services, commonly applied to a trade-in activity.

Section 38 of the Act sets out the requirements for the disposition of property but Local Government (Functions and General) Regulations 1996 regulation 30 provides for a number of exemptions. Regulation 30(3) provides in part that a disposition other than land is exempt where:

- (b) *the entire consideration received by the Local Government for the disposition is used to purchase other property, and where the total consideration for the other property is not more, or worth more, than \$75,000.*

This provision essentially relates to where a disposal is part of a purchase and typically this occurs where plant and equipment is traded in as part of the purchase of new plant and equipment.

The current limit has the effect of forcing old plant and equipment above the limit to be disposed of by a separate disposal process even though a better net change over may be achieved by trading it in. The proposal is to retain the exemption but remove the \$75,000 limit.

The impact of the change would be particularly relevant to those Local Governments who have fleets with large high value earth moving and waste disposal equipment. The impact for the City of Joondalup will be limited but it is considered the proposal should be supported.

Proposed City of Joondalup Position

The City of Joondalup SUPPORT the WALGA position to amend Regulation 30(3) of the Local Government (Functions and General) Regulations 1996 to delete any financial threshold limitation (currently \$75,000) on a disposition where it is used exclusively to

purchase other property in the course of acquiring goods and services, commonly applied to a trade-in activity.

Local Government (Regional Subsidiaries) Regulations 2017

Regional Subsidiaries

WALGA Position

That WALGA advocate for legislative and regulatory amendments to enable Regional Subsidiaries to:

- 1. Borrow in their own right;*
- 2. Enter into land transactions; and*
- 3. Undertake commercial activities.*

State Council Resolution March 2017 – 5.1/2017

The State Government recently amended the Local Government Act 1995 to include new provisions in relation to allowing the creation of Regional Subsidiaries and introduced the Local Government (Regional Subsidiaries) Regulations 2017 to support the Act.

The introduction of these provisions followed widespread industry consultation. The Western Australian Local Government Association prepared a submission.

The new provisions are disappointing. They do address issues of the governance constraints of a Regional Council (these have around for long time eg MRC and TPRC) by enabling two or more Local Governments wishing to form a regional subsidiary to deliver shared services in a structure that does not have those governance constraints. Despite this however in broad terms the new provisions do not allow a regional subsidiary to do anything that can't already be done by a Regional Council or by two or more Local Governments simply entering an agreement between them.

The Minister has recently acknowledged some short comings indicating that the Regulations will be amended to allow regional subsidiaries to own or lease land where it is required to deliver a service under the subsidiaries Charter. The subsidiary will still not be able, however to buy, sell or undertake land development

What the legislation didn't address however is the ability for Local Governments to have Local Government enterprises as separate corporate bodies able to operate on a commercial basis. These types of structures operate in other jurisdictions most notably New Zealand. Their advantage is to be able to operate on almost the same commercial basis as private organisations with a governance structure that facilitates this.

The Council of the City of Joondalup has not resolved a formal position of its own in regard to regional subsidiaries but has supported WALGA in its submissions. However, the Council of the City of Joondalup at its July 2010 meeting supported in principle the 'Comprehensive' Approach, involving General Repeal of the Statutory Constraints of The Local Government Act 1995, so as to enable Local Government to conduct itself under normal commercial procedures and structures for any or all of its non-regulatory operations, but with specific Legislative Provisions to govern the establishment and operation of corporate subsidiaries.

It is considered that the WALGA position can be supported.

Proposed City of Joondalup Position

The City of Joondalup SUPPORT WALGA to advocate for legislative and regulatory amendments to enable Regional Subsidiaries to:

1. Borrow in their own right;
2. Enter into land transactions; and
3. Undertake commercial activities.

Part 4 – Elections and Other Polls

Conduct of Postal Elections: Sections 4.20 and 4.61

WALGA Position

The Local Government Act 1995 should be amended to allow the Australian Electoral Commission (AEC) and Local Governments to conduct postal elections.

State Council Resolution March 2012 – 24.2/2012

The City considered this matter in its April 2013 Metropolitan Reform Submission.

The City supported all Local Government elections being conducted by the Western Australian Electoral Commission.

The City of Joondalup accepts that participation in Local Government elections as an elector is an important and valuable opportunity.

The City has been conducting postal elections since its inaugural election in December 1999. At the 1997 election voter turnout was 6.51%. Voter turnout for elections held since that time, using the postal election method, has been between 20.2% (2015) and 29.7% (2001). The metropolitan average voter turnout is 27.5%.

Whilst the City supports Local Government elections being by postal election, conducted by the Western Australian Electoral Commission, it considered in April 2013 whether the Commission should retain its 'monopoly' on their conduct, and whether Local Governments should be permitted to undertake their own postal elections. From the City's perspective the Commission provides an 'at-arms-length' and independent management of the electoral process beneficial both to candidates and administration. The Commission also has sophisticated processes and systems in place to manage postal elections that would be difficult for individual Local Governments to manage effectively.

Proposed City of Joondalup Position

The City of Joondalup:

1. Does NOT SUPPORT the WALGA position that the Local Government Act 1995 should be amended to allow the Australian Electoral Commission (AEC) and Local Governments to conduct postal elections.
2. SUPPORT all Local Government elections being conducted by the Western Australian Electoral Commission.

Voluntary Voting: Section 4.65

WALGA Position

Voting in Local Government elections should remain voluntary.

State Council Resolution 427.5/2008 – October 2008

Although voting at local government elections in Western Australia is optional, compulsory voting has existed in Australia at the State level since Queensland in 1915 and the Federal Government in 1924 and currently about 25 countries and their jurisdictions have compulsory voting yet only about 10 enforce it.

The Australian Electoral Commission notes the following arguments are advanced for/against compulsory voting, although some of the points may be more relevant to State and Federal elections:

Arguments used in favour of compulsory voting

- Voting is a civic duty comparable to other duties citizens perform eg. taxation, compulsory education, jury duty
- Teaches the benefits of political participation
- Parliament reflects more accurately the "will of the electorate"
- Governments must consider the total electorate in policy formulation and management
- Candidates can concentrate their campaigning energies on issues rather than encouraging voters to attend the poll
- The voter isn't actually compelled to vote for anyone because voting is by secret ballot.

Arguments used against compulsory voting:

- It is undemocratic to force people to vote – an infringement of liberty
- The ill informed and those with little interest in politics are forced to the polls
- It may increase the number of "donkey votes"
- It may increase the number of informal votes
- It increases the number of safe, single-member electorates – political parties then concentrate on the more marginal electorates
- Resources *must be allocated to determine whether those who failed to vote have "valid and sufficient" reasons.*

The City of Joondalup accepts that participation in local government elections as an elector is an important and valuable opportunity.

The City has undertaken a range of activities aimed at encouraging members of the community to participate in the electoral process, including:

- Writing to non-resident owners of businesses within the City encouraging them to enrol to vote.
- Use of local media.
- Targeted advertising in local media.
- Articles in City publications, public notice boards and website.
- Conducting Candidate Information Sessions.

However, low voter turnout figures remain.

Since 2011 the Western Australian Electoral Commission/Department of Local Government Culture and the Arts undertook coordinated advertising to encourage members of the community to vote. It is not considered that there is much more the City can do to encourage members of the community to vote in voluntary elections.

In 2008, the City considered its position on the local government voting system and compulsory voting as a result of a discussion paper released by WALGA.

The Council agreed upon a position on this matter noting that a range of alternatives may be available to the current processes for local government elections and which may increase elector participation, however, on balance it resolved to support compulsory voting.

The City also acknowledges that citizens have a broad suite of opportunities for participation in local government matters and access to information including via public question time at council meetings, comment on the draft annual budget, calling for special elector meetings, lodging petitions and access to local government Elected Members to raise issues and concerns.

The City notes also that local governments are also subject to scrutiny from an active local media/press and that citizens can lodge complaints with a range of public sector organisations including Ombudsman, Freedom of Information Commissioner, State Administrative Tribunal and Local Government Standards Panel.

The City of Joondalup reversed its decision of 2008 in its December 2011, May 2012 and April 2013 Metropolitan Reform Submissions whereby it agreed that it does not support compulsory voting in Local Government elections.

Proposed City of Joondalup Position

The City of Joondalup SUPPORT WALGA's position that voting in Local Government elections should remain voluntary.

On-Line Voting

WALGA has received requests from three Zones to explore the possibility of introducing on-line voting in Local Government elections.

A State Council Item for Noting was prepared in May 2017 advising that WALGA staff will liaise with the WAEC regarding the use of the iVote system and also seek feedback from the Local Government sector on online voting and other opportunities to increase voter turnout. The Minister for Local Government has indicated that online voting is likely to be considered in the context of increasing elector participation.

Proposed City of Joondalup Position

The City of Joondalup:

1. SUPPORT opportunities being examined that will increase voter turnout to Local Government elections.
2. DEFER consideration of endorsing a position in relation to on-line voting at Local Government elections pending receipt of the WALGA Discussion Paper on opportunities to increase voter turnout to Local Government elections including use of the iVote system.

Part 5 - Administration

Electors' General Meeting: Section 5.27

WALGA Position

Section 5.27 of the Local Government Act 1995 should be amended so that Electors' General Meetings are not compulsory.

State Council Resolution February 2011 – 09.1/2011

As WALGA provide in the Discussion Paper, it is considered there is adequate provision in the Local Government Act for the public to participate in Local Government matters and access information by attending meetings, participating in public question time, lodging petitions, and requesting special electors' meetings. As such it is considered that the WALGA position can be supported.

With regard the City of Joondalup, Electors' General Meetings have historically been poorly attended and require significant resources to administer for what is considered nominal benefit, given existing mechanisms to engage with the Council.

Proposed City of Joondalup Position

The City of Joondalup SUPPORT the WALGA position that Section 5.27 of the Local Government Act 1995 be amended so that Electors' General Meetings are not compulsory.

Special Electors' Meeting: Section 5.28

WALGA Position

That Section 5.28(1)(a) be amended:

- (a) so that the prescribed number of electors required to request a meeting increase from 100 (or 5% of electors) to 500 (or 5% of electors), whichever is fewer; and*
- (b) to preclude the calling of Electors' Special Meeting on the same issue within a 12 month period, unless Council determines otherwise.*

Whilst it is considered there are adequate mechanisms for member of the community to engage and interact with Local Government it is considered that it is a democratic right of communities to request a special meeting on a matter that is of importance to them.

It is considered that further discussion needs to be had regarding what might be the appropriate number of electors that can request a meeting. It is considered that the prescribed number increase as the cost to initiate a Special Electors' Meeting can be quite significant if required to be held in a venue exceeding the Local Government's capacity.

The ability to preclude the calling of Electors' Special Meeting on the same issue within a 12 month period, unless Council determines otherwise is supported.

Proposed City of Joondalup Position

The City of Joondalup SUPPORT the WALGA position that Section 5.28(1)(a) of the Local Government Act 1995 be amended:

1. so that the prescribed number of electors required to request a meeting increase, however, the number be further discussed by the sector; and
2. to preclude the calling of Electors' Special Meeting on the same issue within a 12 month period, unless Council determines otherwise.

Senior Employees: Section 5.37(2)***WALGA Position***

That Section 5.37(2) be deleted to remove any inference or ambiguity as to the role of Council in the performance of the Chief Executive Officer's function under Section 5.41(g) regarding the appointment of other employees (with consequential amendment to Section 5.41(g) accordingly).

The intent of section 5.37 (2) of the Local Government Act 1995 has been the subject of Departmental and legal advice, however, it is considered appropriate that the ambiguity or inference as to the role of Council in the performance of the Chief Executive Officer's function under Section 5.41(g) regarding the appointment of other employees (with consequential amendment to Section 5.41(g) accordingly) requires clarification. As such it is considered that the WALGA position can be supported.

Proposed City of Joondalup Position

The City of Joondalup SUPPORT the WALGA position that Section 5.37(2) be deleted to remove any inference or ambiguity as to the role of Council in the performance of the Chief Executive Officer's function under Section 5.41(g) regarding the appointment of other employees (with consequential amendment to Section 5.41(g) accordingly).

Annual Review of Certain Employees Performance: Section 5.38***WALGA Position***

That Section 5.38 either be deleted, or amended so that there is only a specific statutory requirement for Council to conduct the Chief Executive Officer's annual performance review.

As provided in the WALGA Discussion Paper Section 5.41(g) of the Act prescribes the function of responsibility for all employees, including management supervision, to the Chief Executive Officer. Section 5.38 therefore creates unnecessary ambiguity; unnecessary in terms of the certainty that Section 5.41(g) already provides. It is recommended by WALGA that Section 5.38 either be deleted, or amended so that there is only a specific statutory requirement for Council to conduct the Chief Executive Officer's annual performance review.

It is considered that the section does not purport that performance reviews need to be conducted by Council for all employees, rather that employees' performances are to be regularly reviewed. Support of WALGA's position might undesirably lead to performance reviews of employees not being undertaken on a regular basis, because there is no requirement to do so.

It is considered that the WALGA position not be supported.

Proposed City of Joondalup Position

The City of Joondalup:

1. NOT SUPPORT the WALGA position that Section 5.38 either be deleted, or amended so that there is only a specific statutory requirement for Council to conduct the Chief Executive Officer's annual performance review.
2. SUPPORT Section 5.38 being amended so that:
 - a. There is a specific statutory requirement for Council to conduct only the Chief Executive Officer's annual performance review.
 - b. There is a requirement for the Chief Executive Officer to ensure annual performance reviews are conducted of all other employees.

Gifts and Contributions to Travel: Sections 5.82 and 5.83

WALGA Position

That:

- *There be one section for declaring gifts. Delete declarations for Travel.*
- *No requirement to declare gifts received in a genuinely personal capacity.*
- *Gift provisions only for Elected Members and CEO's. Other staff fall under Codes of Conduct from the CEO to the staff.*
- *Gifts only to be declared if above \$500.00.*
- *There will not be any category of notifiable gifts or prohibited gifts.*
- *Gifts only to be declared in respect to an Elected Member or CEO carrying out their role.*
- *Exemptions for ALGA, WALGA and LG Professionals (already achieved).*
- *Exemption for electoral gifts received that relate to the State and Commonwealth Electoral Acts. So Elected Members who are standing for State or Federal Parliament will only need to comply with the State or Federal electoral act and not declare it as a Local Government gift.*

There is no doubt that the current gift provisions in the Local Government Act 1995 have caused significant confusion and are overly prescriptive. The Department of Local Government, Sport and Cultural Industries has established a Gift Working Group to look at completely reviewing the gift provisions for changes following the March 2017 State Election. WALGA is a participant in this working group. WALGA representatives have been advocating for the position as above.

Section 5.82 – Gifts

It is considered that this section needs to be removed from the provisions around annual returns and a comprehensive review of the gift provisions, and similar standards, is required under the *Local Government Act 1995*, the *Local Government (Rules of Conduct) Regulations 2007*, the *Local Government (Administration) Regulations 1996* and the *Local Government (Elections) Regulations 1997*.

In terms of WALGA's advocacy, it is considered that the City:

- Support that there should only be one section around the declaration of gifts however does not support to deletion of the contributions to travel.
- Support that there should be no requirement to declare gifts received in a genuinely personal capacity
- Support that gift provisions should apply to elected members and the CEO however the *Local Government (Administration) Regulations 1996* which highlights what a code of conduct should contain, should include similar provisions for employees
- Not support that only gifts over \$500 being declared as there should still be a prohibited gift limit.
- Not support the removal of notifiable gift/prohibited gift categories however agrees that the level should be increased to \$100 to \$499 for notifiable gifts. At the City of Joondalup Council meeting held February 2016 when considering Rules of Conduct provisions it was suggested the notifiable gift base level be lifted from \$50 to \$100.
- Supports elected members, CEO and designated employees declaring gifts in respect to carrying out their role, however the inclusion of excluding gifts received in a personal capacity achieves this requirement.
- Supports an exemption for electoral gifts received relating to State or Federal Electoral Acts.

Section 5.83 – Contribution to travel

It is considered that this section needs to be removed from the provisions around annual returns and a comprehensive review undertaken. It is suggested that WALGA's position not supported as travel is not currently considered a gift (in terms of the definition). Contributions should exclude those from the Western Australian Local Government Association, the Australian Local Government Association, regional Local Governments or other statutory boards or committees. It should also exclude contributions received in a general personal capacity of a person – expanding on relatives.

Proposed City of Joondalup Position

The City of Joondalup:

1. In terms of WALGA's advocacy, it is considered that the City:

- SUPPORT that there should only be one section around the declaration of gifts however does NOT SUPPORT deletion of the contributions to travel.
- SUPPORT that there should be no requirement to declare gifts received in a genuinely personal capacity
- SUPPORT that gift provisions should apply to elected members and the CEO however the *Local Government (Administration) Regulations 1996* which highlights what a code of conduct should contain, should include similar provisions for

employees

- NOT SUPPORT that only gifts over \$500 being declared as there should still be a prohibited gift limit.
- NOT SUPPORT the removal of notifiable gift/prohibited gift categories however agrees that the level should be increased to \$100 to \$499 for notifiable gifts.
- SUPPORT elected members, CEO and designated employees declaring gifts in respect to carrying out their role, however the inclusion of excluding gifts received in a personal capacity achieves this requirement.
- SUPPORT an exemption for electoral gifts received relating to State or Federal Electoral Acts.

2. SUPPORTS the provisions related to Annual Returns being reviewed.

Vexatious and Frivolous Complainants: New Provision

WALGA Position

That a statutory provision be considered, permitting a Local Government to declare a person a vexatious or frivolous complainant, and that any amendments to the legislation be consider the following points to implement the proposed arrangements:

- *Create a head of power to determine whether a community member is vexatious (potentially establish a new body through legislation and give it this power of determination);*
- *Define vexatious behaviour broadly to include the extent and nature of communication between the alleged vexatious person and the Local Government (using words such as 'unreasonable', 'persistent', 'extensive', 'malicious' and 'abusive');*
- *Outline the restrictions to statutory rights which can be imposed on a person if he or she is declared by the independent body to be vexatious;*
- *Establish a process, if necessary, to enable a Local Government to present its case for the alleged vexatious person to defend himself/herself;*
- *Determine what appeal rights are necessary.*

It is considered that WALGA's position not be supported, in the main due to the proposal to potentially establish a new body through legislation and give it a power of determination as to whether a complaint is trivial or vexatious.

It is considered however that the ability to determine a vexatious or trivial complaint be one that is at the discretion of the CEO, through established guidelines. The WALGA proposal places an unnecessary legislative process around an administrative and operational issue. Members of the public already have an avenue in terms of reviewing administrative procedures of Local Governments through the WA Ombudsman and the Standards Panel.

It may be more appropriate to create provisions whereby:

- The Chief Executive Officer is provided with the authority to determine vexatious and trivial complaints.
- There is a definition of vexatious behaviour broadly which includes the extent and nature of communication between the alleged vexatious person and the Local Government (using words such as 'unreasonable', 'persistent', 'extensive', 'malicious' and 'abusive');

- The restrictions to statutory rights are detailed which can be imposed on a person if he or she is declared to be vexatious or trivial;

The Chief Executive officer is required to inform Elected Members of any determination of a vexatious or trivial complaint.

- Appeal rights are determined.

Proposed City of Joondalup Position

The City of Joondalup:

1. NOT SUPPORT WALGA's position that a statutory provision be considered, permitting a Local Government to declare a person a vexatious or frivolous complainant.
2. SUPPORT provisions that permit a Chief Executive Officer to determine a person a vexatious or frivolous complainant.

Local Government (Administration) Regulations 1996

Revoking or Changing Decisions: Regulation 10

WALGA Position

Regulation 10 provides a mechanism for the revocation or change to a previous decision of Council. It does not however, contain any provision clarifying that the provisions do not apply to Council decisions that have already been implemented. This regulatory deficiency is currently managed administratively, but warrants an appropriate amendment to assist clarify the rights of a Councillor to seek a revocation or change.

It is considered that the WALGA position can be supported.

It is suggested that the change should also remove the requirement for one third support to consider a motion to revoke or change a decision before it is carried by an absolute majority. The voting requirement should suffice in terms of the level of support needed to revoke a previous decision.

Proposed City of Joondalup Position

The City of Joondalup:

1. SUPPORT WALGA's position to review Regulation 10 of the Local Government (Administration) Regulations 1996 related to revoking or changing decisions.
2. SUPPORT WALGA giving consideration in its review to removing the requirement for one third support to consider a motion to revoke or change a decision before it is carried by an absolute majority.

Minutes, Contents of: Regulation 11

WALGA Position

Regulation 11 contains a potential anomaly in that the content requirements relating to Minutes of a Council or Committee meeting do not make reference to the reports and information that formed the basis of the Agenda to that meeting. Despite it being a common practice that Agenda reports and information are included in most Minutes, this is not universally the case, and it is recommended that an amendment be considered as an aid to community understanding of the decision-making process of the Council.

It is considered that the WALGA position can be supported.

It is noted that this is a standard practice used at the City of Joondalup, however, the information contained in a confidential report should not be included in the minutes.

Proposed City of Joondalup Position

The City of Joondalup SUPPORT WALGA's position to review Regulation 11 of the Local Government (Administration) Regulations 1996 related to the contents of minutes, excluding information on confidential reports.

Repayment of Advance Annual Payments: New Regulation

WALGA Position

That Regulations enabling the recovery of advance annual payments be initiated.

The Local Government Legislation Amendment Act 2016 introduced Section 5.102AB, which provides that Regulations may be made relating to the recovery of advance payments of annual allowances or annual fees made to a person who subsequently ceases to hold office during the period to which the payment relates:

Regulations enabling the recovery of advance annual payments have yet to be made and it is recommended this matter be prioritised.

It is considered that the WALGA position can be supported.

Proposed City of Joondalup Position

The City of Joondalup SUPPORT WALGA's position to initiate Regulations enabling the recovery of advance annual payments.

Local Government (Rules of Conduct) Regulations 2007

WALGA Position

WALGA supports:

1. Official Conduct legislation to govern the behaviour of Elected Members;
2. An efficient and effective independent Standards Panel process;
3. An ability for the Standards Panel to dismiss vexatious and frivolous complaints; and,
4. Confidentiality for all parties being a key component of the entire process.

NOTE: Point 3 achieved under the Local Government Legislation Amendment Act 2016

State Council Resolution *March 2016 – 10.1/2016*
July 2012 – 55.3/2012
December 2008 – 454.6/2008

The City of Joondalup made a detailed submission in the response for feedback on the review of the Local Government (Rules of Conduct) Regulations 2007 and Disciplinary Framework in February 2016 (CJ013-02/16 refers).

http://www.joondalup.wa.gov.au/files/councilmeetings/2016/CJ160216_MIN.pdf

The Department of Local Government, Culture and Industries has not progressed the review.

It is considered that the WALGA position can be supported.

Proposed City of Joondalup Position

The City of Joondalup SUPPORT WALGA's position that there be:

1. Official Conduct legislation to govern the behaviour of Elected Members;
2. An efficient and effective independent Standards Panel process;
3. An ability for the Standards Panel to dismiss vexatious and frivolous complaints; and,
4. Confidentiality for all parties being a key component of the entire process.

Part 6 – Financial Management

Imposition of Fees and Charges: Section 6.16

WALGA Position

That a review be undertaken to remove fees and charges from legislation and Councils be empowered to set fees and charges for Local Government services.

Local Governments currently apply fees and charges based either on:

- The fee or charge is fully legislated and the Local Government has no control,
- The fee or charge is legislated with an upper limit and the Local Government may choose to charge less than the limit, and
- The Local Government sets the fee and charge.

It is unreasonable that a Local Government should be expected to deliver a service but not have the ability to set the fees or charges for that service. It is somewhat ironic that the Local Government Act prescribes a process for how a Local Government is to go about setting fees and charges for those that it sets itself but there is no transparency at all for legislated fees and charges.

It is also noted that the current provisions of Section 6.16 are quite outdated. A vast array of relatively minor fees and charges, such as photocopies, are required to be approved as part of the budget or require an absolute majority decision of Council and public advertising to change during the year. It is considered that this is a somewhat unrealistic requirement for the modern Local Government environment. Some parts of the City's business such as Leisure Centres operate in a competitive commercial environment and need to have an ability to be more flexible to change fees and charges to respond to the market.

There needs to be some ability to deal with the less significant fees and charges differently. WALGA have suggested that only statutory application fees be required to follow the current regime.

The City, in its December 2011 Metropolitan Reform Submission, provided *“that the State Government needs to undertake periodic reviews of the legislation and regulations they impose on Local Governments, to assess both their rationale and their benefits and costs. If Local Government is required to deliver a service then it needs to be able to set appropriate fees and charges relative to that service.”*

It is considered that the WALGA position can be supported.

Proposed City of Joondalup Position

The City of Joondalup SUPPORT WALGA's position that a review be undertaken to remove fees and charges from legislation and Councils be empowered to set fees and charges for Local Government services.

Power to Borrow: Section 6.20

WALGA Position

That Section 6.20(2) of the Local Government Act 1995 requiring, where a power to borrow is proposed to be exercised and details of the proposal are not included in the annual budget, that the Local Government give one month's public notice of the proposal (unless an exemption applies), be deleted.

This issue in the WALGA Discussion Paper relates to a technical point. Where a Local Government proposes to borrow but it is not included in the budget it is currently required to advertise the proposal but then there is no requirement to request or consider submissions.

WALGA proposes the section be deleted. There is an argument that the requirements are there to ensure that the community is informed however if it had been included in the budget they would not have been separately informed although the budget is a public document.

It is considered that the WALGA position can be supported.

Restrictions on Borrowings: Section 6.21

WALGA Position

That Section 6.21 of the Local Government Act 1995 be amended to allow Local Governments to use freehold land, in addition to its general fund, as security when borrowing.

State Council Resolution January 2012 – 8.1/2012

Section 6.21 (2) of the Act stipulates that:

- (2) *Where, under section 6.20(1), a Local Government borrows money, obtains credit or arranges for financial accommodation to be extended to the Local Government that money, credit or financial accommodation is only to be secured by giving security over the general funds of the Local Government.*

A Local Government is therefore prevented from using specific assets such as vacant freehold land as security for borrowings. The WALGA Discussion Paper suggests this severely restricts the borrowing capacity of Local Governments and reduces the scale of borrowing that can be undertaken to the detriment of the community.

The paper cites that contingent liabilities are taken into account in determining borrowing capacity under the current provisions, and those associated with Regional Local Governments, which if they are involved in alternative waste disposal operations can be as much as \$100m, can have a substantial impact on a Local Government's borrowing capacity. Enabling borrowings using specific assets as security would overcome this restriction.

The current provisions do limit the borrowing capacity of Local Governments and it could be argued that this is a prudent natural control preventing Local Governments over extending their borrowing. Also, contingent liabilities are taken into account for good reason. There is sometimes a perception that contingent liabilities relating to Regional Local Governments are a negligible or very low risk and the commitments will not be called upon. This is not

true, they represent a real potential risk of default and those arrangements need to be well managed to contain this risk.

Despite these points there may well be circumstances where the ability to use freehold land to secure borrowing may be advantageous. This could be beneficial when it is proposed to undertake development of the land being used as security. In a multi-year project, this could in effect contain the liability to the intended project. This would then minimise the impact on the Local Governments normal funding and borrowing program by the borrowing requirements of a major project.

It is worth noting that the City of Joondalup's current borrowings are \$17m and it does have a contingent liability on its books in regard to the Resource Recovery Facility of approximately \$14.7m but under the current loan provisions of the Act the City's additional borrowing capacity is approximately \$115m.

It is considered that the WALGA position can be supported.

Proposed City of Joondalup Position

The City of Joondalup SUPPORT WALGA's position that Section 6.21 of the Local Government Act 1995 be amended to allow Local Governments to use freehold land, in addition to its general fund, as security when borrowing.

Rating Exemptions – Charitable Purposes: Section 6.26(2)(g)

WALGA Position

That:

1. *The Local Government Act 1995 be amended to clarify that Independent Living Units should only be exempt from rates where they qualify under the Commonwealth Aged Care Act 1997;*
2. *Either:*
 - a) *amend the charitable organisations section of the Local Government Act 1995 to eliminate exemptions for commercial (non-charitable) business activities of charitable organisations; or*
 - b) *establish a compensatory fund for Local Governments, similar to the pensioner discount provisions, if the State Government believes charitable organisations remain exempt from payment of Local Government rates.*

*State Council Resolution December 2015 – 118.7/2015
January 2012 – 5.1/2012*

The WALGA Discussion Paper makes several references to issues of Rates Exemption, Charitable Purposes Section 6.26 (2)(g), Rate Equivalency Payments and State Agreement Acts.

In regard to Charitable Purposes Section 6.26 (2)(g) the City of Joondalup Council has had a position since November 2006 and it has been previously conveyed to and supports that of WALGA. Council previously resolved in part CJ215-11/06:

“That the Minister for Local Government & Regional Development be provided with the following response in relation to the issue of Local Government rating of land used for charitable purposes and a copy be provided to the Western Australian Local Government Association as follows:

- 2 *That the Minister be urged to give serious consideration to a whole of State approach to the issue of rating exemptions for land used for charitable purposes, such that individual Local Governments are not unfairly burdened due to the amount of land within their Local Government area that is used for charitable purposes. There should be equity and fairness in rating or exemption of these types of facilities in the same way that there is a whole of State approach to the provision of rebates and deferrals for pensioners.*
- 3 *WALGA be advised of this response and in relation to point 2 be urged to advocate to the State Government the need for a whole of state approach to the issue of exemptions for land used for charitable purposes.”*

One of the issues is that the Act does not define charitable purpose and in fact there are hardly any legislative definitions. The interpretation of charitable purpose is almost entirely subject to case law of which there are many but this makes it difficult to have a clear definitive view and encourages determinations to be contested through the judicial system.

The position in regard to rate exemptions has grown progressively worse over the years. As an example the Housing Authority used to pay rates on its rental properties that were let to those that are disadvantaged has rolled out a new model where its housing stock for the disadvantaged is leased long term to charitable bodies to manage. These bodies are then entitled to claim a rate exemption and no rates are paid on these properties.

The City’s position of November 2006 which is aligned with WALGA’s position should continue to be supported.

Rate Equivalency payments apply mainly to Government agencies who operate in a commercial environment and although otherwise exempt from Local Government rates are required to make a rate equivalent payment to the State Treasury based on competitive neutrality principles. There are only a few agencies that are in this position, the most relevant example is Landcorp. WALGA’s position is that such payments should be made to the Local Government.

The City does not have a position on this but it is considered should support WALGA’s position. Landcorp have a number of land holdings in the City and these are not rated until they are sold.

Proposed City of Joondalup Position

The City of Joondalup SUPPORT WALGA’s position that:

- 1 The Local Government Act 1995 be amended to clarify that Independent Living Units should only be exempt from rates where they qualify under the Commonwealth Aged Care Act 1997;
- 2 Either:
 - a) amend the charitable organisations section of the Local Government Act 1995 to eliminate exemptions for commercial (non-charitable) business activities of charitable organisations; or

- b) establish a compensatory fund for Local Governments, similar to the pensioner discount provisions, if the State Government believes charitable organisations remain exempt from payment of Local Government rates.

Basis of Rates: Section 6.28

WALGA Position

That:

1. *Section 6.28 be reviewed to examine the limitations of the current methods of valuation of land, Gross Rental Value or Unimproved Value, and explore other alternatives.*
2. *WALGA advocate for amendment to section 6.28 to enable Differential Rating based on the time land remains undeveloped.*

There are two issues referred to in the WALGA Discussion Paper.

The first is in regard to the method of valuation used for calculating rates. The legislation currently restricts the methods to unimproved or gross rental value. Unimproved is generally used only in rural situations and GRV in urban areas. A Local Government cannot elect to use unimproved value in an urban area.

Methods used in other States include site value (equivalent to unimproved) capital value (value of land and improvements) and annual value (equivalent to GRV) and the Local Government can elect which one they use.

There is value in having consistency of methods across Local Governments. It makes comparability easier, there is consistency of understanding of methodology particularly where owners have property in more than one Local Government and would be simpler for valuers.

What type of valuation method should be used is a more difficult question. The issue with GRVs is that in the real market rentals can change fairly quickly but GRVs do not. 2017 is a revaluation year but the GRVs that have been applied were assessed as at 1 August 2015. They are based on a two year old data point before they are even used and will be five years old by the time of the start of the third year that they are valid for. The general property owner finds it very difficult to understand the concept of GRV given that most don't rent their property and generally are not familiar with rental markets. Even when they do understand the concept there is quite often disparities between the GRV and the current rental situation.

It could be that capital value may offer a better option if it reflected valuation movements that are less volatile and might provide a value that property owners can better relate to. This would need some investigation before it could be determined whether or not to support this.

The City's position therefore should be that exploring alternative valuation methods to determine if there are better options is supported but allowing individual Local Governments to select a valuation method from small list of options is not supported.

The second issue is a proposal to amend section 6.28 to enable differential rating based on the time land remains undeveloped. This is a change that the City has advocated for through the WALGA North Zone.

As an inducement to develop land the City levies a higher differential on vacant land than developed land. In doing this though the Act doesn't allow the Local Government to differentiate between land that has remained undeveloped for some time and land that has been recently purchased and is in the process of being developed. An unfortunate consequence is that this captures property that has only recently been purchased and is proceeding on the development path eg new home builders. Working through selecting designers and builders, doing design, approvals, construction and the like can easily take two years even when all goes according to plan and in the meantime the property owner is paying a higher vacant land rate.

The proposal is that Local Governments be able to differentially rate vacant land based on how long it has remained undeveloped eg rate at same rate as developed land for first two years and then rate at a higher undeveloped vacant land rate after that.

This proposal supports the position the City has advocated to WALGA North Zone and should be supported.

Proposed City of Joondalup Position

The City of Joondalup:

1. NOT SUPPORT WALGA's position that Section 6.28 be reviewed to examine the limitations of the current methods of valuation of land, Gross Rental Value or Unimproved Value, and explore other alternatives.
2. SUPPORT WALGA exploring alternative valuation methods to determine if there are better options, but allowing individual Local Governments to select a valuation method from small list of options is not supported.
3. SUPPORT WALGA advocating for amendment to section 6.28 to enable Differential Rating based on the time land remains undeveloped.

Differential General Rates: Section 6.33

WALGA Position

That the issue of time-based differential rating should be examined, to address some Local Governments view that vacant land should be developed in a timely manner.

Reference should be made to commentary provided on the Basis of Rates above which is the same issue.

It is considered that the WALGA position can be supported.

Proposed City of Joondalup Position

The City of Joondalup SUPPORT WALGA's position that the issue of time-based differential rating should be examined, to address some Local Governments view that vacant land should be developed in a timely manner.

Service of Rates Notice: Section 6.41

WALGA Position

That Section 6.41 be amended to:

- (a) permit the rates notice to be issued electronically; and*
- (b) introduce flexibility to offer regular rate payments (i.e. fortnightly, monthly etc) without requirement to issue individual instalment notice.*

This proposed WALGA amendment is to explicitly provide that a rate notice can be issued electronically and to have greater flexibility with rate payments to allow payment arrangements without the need to issue instalment notices.

From the City's perspective there is nothing currently prohibiting both of these from happening. While amending the Act to specifically provide for them doesn't do any harm it also doesn't add much value.

It is considered that the WALGA position can be supported.

Proposed City of Joondalup Position

The City of Joondalup SUPPORT WALGA's position that Section 6.41 of the Local Government Act 1995 be amended to:

- (a) permit the rates notice to be issued electronically; and
- (b) introduce flexibility to offer regular rate payments (i.e. fortnightly, monthly etc) without requirement to issue individual instalment notice.

Rates or Service Charges Recoverable in Court: Section 6.56

WALGA Position

That Section 6.56 be amended to clarify that all debt recovery action costs incurred by a Local Government in pursuing recovery of unpaid rates and services charges be recoverable and not be limited by reference to the 'cost of proceedings'.

This proposal is to extend the ability to recover costs in a court action for rates and service charges which is currently restricted to the cost of proceedings. The cost of proceedings is generally just the fees charged by the court. Legal representation and other associated costs, conducting searches and investigations to locate owners and the like are generally not recoverable.

The proposal should be supported in principle but there may be requirements to amend other legislation in addition to the Local Government Act.

Proposed City of Joondalup Position

The City of Joondalup SUPPORT IN PRINCIPLE WALGA's position that Section 6.56 be amended to clarify that all debt recovery action costs incurred by a Local Government in pursuing recovery of unpaid rates and services charges be recoverable and not be limited by reference to the 'cost of proceedings'.

Rating Exemptions – Rate Equivalency Payments***WALGA Position***

Legislation should be amended so rate equivalency payments made by LandCorp and other Government Trading Entities are made to the relevant Local Governments instead of the State Government.

State Council Resolution January 2012 – 6.1/2012

The City of Joondalup does not have a position on rate equivalency payments but it is considered it should support WALGA's position. For example, Landcorp has a number of land holdings in the City and these are not rated until they are sold.

Proposed City of Joondalup Position

The City of Joondalup SUPPORT WALGA's position that legislation be amended so rate equivalency payments made by LandCorp and other Government Trading Entities are made to the relevant Local Governments instead of the State Government.

Rating Restrictions – State Agreement Acts***WALGA Position***

Resource projects covered by State Agreement Acts should be liable for Local Government rates.

*State Council Resolution September 2014 – 89.4/2014
 March 2014 – 10.1/2014
 October 2011 – 116.5/2011*

State Agreement Acts have no impact on the City and the City does not have a position on these, however, it is somewhat aligned to the principles of rate exemptions referred to above.

It is suggested that the City support in principle the WALGA position.

Proposed City of Joondalup Position

The City of Joondalup SUPPORT IN PRINCIPLE WALGA's position that resource projects covered by State Agreement Acts should be liable for Local Government rates.

Local Government (Financial Management) Regulations 1996

Exemption from AASB 124: Regulation 4

WALGA Position

That an exemption be allowed from the implementation of AASB 124 'Related Party Transactions' due to the current provisions in the Act on declarations of interest at meetings and in Primary and Annual Returns.

WALGA advise in the Discussion Paper that a Zone has requested an exemption be allowed from the implementation of AASB 124 'Related Party Transactions' due to the current provisions in the Act on declarations of interest at meetings and in Primary and Annual returns. This is regarded as providing appropriate material declaration and disclosure of interests associated with function of Local Government.

From the City of Joondalup's perspective, Regulation 4 provides a mechanism for an exemption from compliance from the Australian Accounting Standards. The proposal is that an exemption be allowed from compliance with AASB 124 Related Party Disclosures.

The basis of the proposal is that the current requirements on declaration of interests at meetings where matters are dealt with and Primary and Annual Returns is considered as providing an appropriate level of disclosure.

The problem with the proposals is that AASB 124 is addressing a quite different level of disclosure. It is seeking to establish whether there is any related party issues that may have a material financial impact on the Annual Financial Statements so that the impact can be disclosed in the Annual Financial Report. The Local Government Act disclosure of interests do not capture these requirements, are not required to be quantified to determine the material financial impact and are not required to be disclosed in the Annual Financial Report.

It is considered that the WALGA position should not be supported.

Proposed City of Joondalup Position

The City of Joondalup NOT SUPPORT WALGA's position that an exemption be allowed from the implementation of AASB 124 'Related Party Transactions' due to the current provisions in the Act on declarations of interest at meetings and in Primary and Annual Returns.

Part 7 – Audit

The commentary in the WALGA Discussion Paper simply acknowledges the recent changes to the Act to facilitate the Auditor General taking over responsibility for Local Government audits.

No further comment is required.

Part 8 – Scrutiny of the Affairs of Local Government

Stand Down Provision: New Proposal

WALGA Position

WALGA supports, in principle, a proposal for an individual elected member to be 'stood down' from their role when they are under investigation; have been charged; or when their continued presence prevents Council from properly discharging its functions or affects the Council's reputation, subject to further policy development work being undertaken.

Further policy development of the Stand Down Provisions must involve specific consideration of the following issues of concern to the Sector:

- 1. That the established principles of natural justice and procedural fairness are embodied in all aspects of the proposed Stand Down Provisions; and*
- 2. That activities associated with the term 'disruptive behaviour', presented as reason to stand down a defined Elected Member on the basis their continued presence may make a Council unworkable, are thoroughly examined and clearly identified to ensure there is awareness, consistency and opportunity for avoidance.*

State Council Resolution August 2008 – 400.4/2008

The City of Joondalup Council considered a 2008 WALGA Discussion Paper seeking feedback regarding proposed legislative amendments to suspend an individual Elected Member, at its meeting held July 2008 (ItemCJ119-07/08 refers) where it was resolved as follows:

That Council ENDORSES a response to the West Australian Local Government Association on the proposed amendments to the Local Government Act to stand down Elected Members in the following terms:

- The concept of Elected Members standing down voluntarily is considered acceptable;*
- There are broad concerns about forcing Elected Members to stand down while they are under investigation;*
- A person should be considered innocent while they are under investigation;*
- The Department's proposals appear unfocused and there are questions about whether the proposals are designed to deal with disruptive behaviour by Elected Members or Elected Members who bring the sector into disrepute. This matter needs to be resolved to enable appropriate provisions to be established;*
- It is unclear how the proposal would work in relation to complaints before the Crime and Corruption Commission.*
- An Elected Member must be able to make a public statement as to why he/she made the decision to stand down voluntarily.*
- Forcibly standing down an Elected Member while they are being investigated goes against a citizen's right to "Natural Justice" and could give the impression of guilt of the Member to the Council and its community no matter how sensitively the stand down is handled.*
- Elected Members should remain entitled to meeting fees and allowances on the basis that the only stand down provisions are voluntarily and are made by an Elected Member which encourages the Elected Member to make the correct decision without being unduly penalised.*

Further, at the North Metropolitan Zone meeting held on 24 July 2008, the following motion was carried:

MOVED Cr Stewart SECONDED Cr Tyzack that:

- 1 *the North Metropolitan Zone and the WALGA State Council not support the proposed Stand Down Provisions;*
- 2 *should further policy development occur, then the Department of Local Government and Regional Development be advised that it must involve active consultation with the Association and specific consideration of the following issue of concern to the sector:*
 - *That the Department of Local Government and Regional Development endeavour to ensure established principles of natural justice and procedural fairness are embodied in all aspects of the proposed Stand Down Provisions.*

It is considered that the City reiterate its position of 2008.

Proposed City of Joondalup Position

The City of Joondalup REITERATE its position of July 2008 in relation to stand down provisions, being that it supports amendments to the Local Government Act to stand down Elected Members in the following terms:

- The concept of Elected Members standing down voluntarily is considered acceptable;
- There are broad concerns about forcing Elected Members to stand down while they are under investigation;
- A person should be considered innocent while they are under investigation;
- The Department's proposals appear unfocused and there are questions about whether the proposals are designed to deal with disruptive behaviour by Elected Members or Elected Members who bring the sector into disrepute. This matter needs to be resolved to enable appropriate provisions to be established;
- It is unclear how the proposal would work in relation to complaints before the Crime and Corruption Commission.
- An Elected Member must be able to make a public statement as to why he/she made the decision to stand down voluntarily.
- Forcibly standing down an Elected Member while they are being investigated goes against a citizen's right to "Natural Justice" and could give the impression of guilt of the Member to the Council and its community no matter how sensitively the stand down is handled.
- Elected Members should remain entitled to meeting fees and allowances on the basis that the only stand down provisions are voluntarily and are made by an Elected Member which encourages the Elected Member to make the correct decision without being unduly penalised.

Part 9 – Miscellaneous Provisions

Onus of Proof in Vehicle Offences may be Shifted: Section 9.13(6)

WALGA Position

Amend Section 9.13 by introducing the definition of ‘responsible person’ and enable Local Governments to administer and apply effective provisions associated with vehicle related offences.

The WALGA Discussion Paper provides that this proposal emanated from the North Metropolitan Zone (November 2015), raised by the City of Stirling, due to an increase in cases when progressing the prosecution of vehicle related offences in court (at the request of the vehicle owner) resulted in dismissal of charges by the Magistrate when the owner of the vehicle states that he does not recall who was driving his vehicle at the time of the offence.

It is considered that the WALGA position can be supported.

Proposed City of Joondalup Position

The City of Joondalup SUPPORT WALGA’s position that Section 9.13 of the Local Government Act 1995 be amended by introducing the definition of ‘responsible person’ and enable Local Governments to administer and apply effective provisions associated with vehicle related offences.

Schedule 2.1 – Creating, Changing Boundaries and Abolishing Districts

Poll Provisions: New Proposal

WALGA Position

That Schedule 2.1 of the Local Government Act 1995 be amended so that the electors of a Local Government affected by any boundary change or amalgamation proposal are entitled to petition the Minister for a binding poll.

State Council Resolution December 2014 – 108.5/2014

The Council of the City of Joondalup considered the poll provisions under the Local Government Act 1995, regarding amalgamations through boundary changes. (CJ185-10/14 refers), whereby it was resolved as follows:

Council ADVISES the Western Australian Local Government Association that the City of Joondalup supports the Local Government Act 1995 being amended so that the community of a local government could demand a poll where there is a 10% variation in rateable properties, revenue or electors as a result of a local government boundary change.

It is considered that the City reiterate its position.

Proposed City of Joondalup Position

The City of Joondalup REITERATE its position of October 2014 that the City of Joondalup SUPPORT the Local Government Act 1995 being amended so that the community of a local government could demand a poll where there is a 10% variation in rateable properties, revenue or electors as a result of a local government boundary change.

Number of Electors: Clause 2.1(1)(d)

WALGA Position

That Schedule 2.1 Clause 2(1)(d) be amended so that the prescribed number of electors required to put forward a proposal for change increase from 250 (or 10% of electors) to 500 (or 5% of electors) whichever is fewer.

As above, the Council of the City of Joondalup considered the poll provisions under the Local Government Act 1995, regarding amalgamations through boundary changes. (CJ185-10/14 refers), whereby it was resolved as follows:

Council ADVISES the Western Australian Local Government Association that the City of Joondalup supports the Local Government Act 1995 being amended so that the community of a local government could demand a poll where there is a 10% variation in rateable properties, revenue or electors as a result of a local government boundary change.

There is no information provided by WALGA to detail any argument in support of the proposed increase.

It is considered that the WALGA position can be supported in principle subject to further information as to the issues related to this matter.

Proposed City of Joondalup Position

The City of Joondalup SUPPORT IN PRINCIPLE WALGA's position that Schedule 2.1 Clause (1)(d) be amended so that the prescribed number of electors required to put forward a proposal for change increase from 250 (or 10% of electors) to 500 (or 5% of electors) whichever is the fewer.

Schedule 2.2 – Provisions about Names, Wards and Representation

Who may make Submission: Clause 3(1)

WALGA Position

That Schedule 2.2 Clause 3(1) be amended so that the prescribed number of electors required to put forward a submission increase from 250 (or 10% of electors) to 500 (or 5% of electors) whichever is fewer.

Whilst the City of Joondalup has not established a formal position on the prescribed number of electors that may put forward a submission, the Council of the City of Joondalup considered the poll provisions under the Local Government Act 1995, regarding amalgamations through boundary changes. (CJ185-10/14 refers), whereby it was resolved as follows:

Council ADVISES the Western Australian Local Government Association that the City of Joondalup supports the Local Government Act 1995 being amended so that the community of a local government could demand a poll where there is a 10% variation in rateable properties, revenue or electors as a result of a local government boundary change.

There is no information provided by WALGA to detail any argument in support of the proposed increase.

It is considered that the WALGA position can be supported in principle subject to further information as to the issues related to this matter.

Proposed City of Joondalup Position

The City of Joondalup SUPPORT IN PRINCIPLE WALGA's position that Schedule 2.2 Clause 3(1) be amended so that the prescribed number of electors required to put forward a submission increase from 250 (or 10% of electors) to 500 (or 5% of electors) whichever is fewer.

Schedule 4.1 – How to Count Votes and Ascertain Result of Election

Method of Voting

WALGA Position

Elections should be conducted utilising the first-past-the-post (FPTP) method of voting.

State Council Resolution 427.5/2008 – October 2008

The City of Joondalup in its April 2013 Metropolitan Reform Submission supported the first-past-the-post method as the most appropriate voting system.

It is considered that the WALGA position can be supported.

Proposed City of Joondalup Position

The City of Joondalup SUPPORT WALGA's position that elections should be conducted utilising the first-past-the-post (FPTP) method of voting.

Additional Provisions for Consideration

The following additional matters are suggested be considered by WALGA as part of its review of the Local Government Act 1995:

General

The term 'Local Government' in the Act often causes difficulty in determining whether the action or function is to be performed by the governing body (that is the Council) or as an administrative function performed by the CEO. Previous legal advice and positions of former Departments has suggested the term 'Local Government' means the Council.

The Act should be reviewed in totality to provide a clear distinction between:

- The administrative functions to be performed by the CEO.
- The governing functions to be performed by the Council.

Part 2 – Constitution of Local Government

Schedule 2.3 – This schedule contains the provision around when and how mayors, presidents, deputy mayors and deputy presidents are elected by Council. Under both subclauses (5) and (9) it is a requirement that if there is an equally of votes for candidates running in an election, that the Council meeting is to be adjourned for not more than seven days. An adjournment of this nature poses a range of administrative and procedural issues in terms of giving notice, distributing agendas and the like, as well as delaying any business that is also listed on the agenda after the said election being held. Consideration might be given to amending these subclauses to reflect that a second election is to be held as opposed to requiring the meeting to be adjourned.

Local Government (Constitution) Regulations 1998

11F. Declaration and notice of result of election — consideration might be given to deletion of this clause of the regulations to remove the requirement for Local Governments to give local public notice of results of an election for deputy mayors. It also should be clarified that notices are not required for election of presiding member of committees, as the election of presiding members is to follow the procedures detailed in Schedule 2.3 of the Act.

11FA. Report to Minister (Sch. 2.3 cl. 4 and 8) – consideration might be given to deletion of this clause of the regulations to remove the requirement for Local Governments to give a report to the Minister of the results of an election for deputy mayors. It also should be clarified that a report is not required for election of presiding member of committees, as the election of presiding members is to follow the procedures detailed in Schedule 2.3 of the Act.

Part 3 – Functions of Local Governments

Section 3.12 – Procedure for making local laws – Local Governments' local laws generally affect those persons within its district. The requirement to give statewide notice under subsection (3) should be reviewed and consideration being given to Local Governments only being required to advertise the proposed local law by way of local public notice.

Section 3.16 – Periodic review of local laws – consideration might be given to review of this section and whether it could be deleted. Local Governments through administering local laws will determine when it is necessary to amend or revoke a local law in terms of meeting

its needs for its inhabitants of its district. Other State legislation is not bound by such periodic reviews, albeit recognising such matters in subsidiary legislation are not as complex as matters prescribed in statute.

Part 4 – Elections and Other Polls

Section 4.1 – terms used – consideration might be given to including a definition in terms of what an election period means. This will assist with clarifying when certain offences in terms of an election are at play (for instance publishing of advertising material). It will also assist Local Governments with establishing caretaker periods.

Section 4.31 – Rateable property: ownership and occupation – consideration might be given to what constitutes occupation including a reference to a separate and distinguishable portion of a rateable property (s4.31(1D)(ii)). It has been known in the past for electors to be approved for leasing small non-habitable sections of rateable properties which goes against the intent of the provisions of occupation.

Section 4.32 – Eligibility to enrol under s 4.30, how to claim - consideration might be given to prescribing an amount for rent, under s 4.32(3) and the *Local Government (Elections) Regulations 1997*. This would prevent token rental being applied to buildings and other areas of rateable property.

Section 4.33 – Claim of eligibility to enrol under s 4.30, expiry of – consideration might be given to simplification of the expiry of enrolment eligibility claims on the basis of occupation (s4.33(2A) and (2B)). It is suggested the expiry of the claim should occur after the third election regardless on the date in which the claim is made. This would simplify procedures around managing the owners and occupiers roll.

Section 4.34 – Accuracy of enrolment details to be maintained – consideration might be given to deletion of this section as it is aligned to the CEO's role under section 5.41(h) and section 4.32(6).

Section 4.35 - Decision that eligibility to enrol under s.4.30 has ended – procedurally if an elector no longer owns or occupies property, the CEO under this section is still required to give written notice to that person before making a decision that a person is no longer eligible to vote. Administratively it is somewhat nonsensical for a Local Government to write to a person at an address where there is evidence that they no longer live there, or where their new address is not known. Consideration might be given to inserting new sub-clauses under s.4.35(1) might be inserted to indicate if the CEO is satisfied that the person no longer owns the property, or where their claim has expired under s4.33.

Section 4.87 – Printing and publication of electoral material – consideration might be given to modifying this section to include publishing material by electronic means (such as websites and social media platforms).

Section 4.88 – Misleading, false or defamatory statements, offence – consideration might be given to including an offence in terms of publishing deceptive material on electronic media, such as websites and social media platforms, however the term “publish” may include such mechanisms due to its generic nature (ie it *includes* publish by radio or television).

Part 5 – Administration

Section 5.12 – Presiding members and deputies, election of - consideration might be given to remove the requirement for the CEO to give notice of the result of the election in accordance with the regulations (see cl.4(7) and 8(7) of Schedule 2.3). A declaration should still be made by the CEO/Presiding Member at the meeting in which the election occurs.

Section 5.21 – Voting – consideration might be given to amending the section to require all members of a committee to vote, regardless if a power or duty has been delegated to that committee or not. Currently voting is only required for those committees where delegation has been given. Where a committee member chooses to abstain from a vote it could affect the ability for a motion being carried, by way of lack of decision-making.

Section 5.22 – Minutes of Council and Committee meetings – consideration might be given to ensuring that the CEO be responsible for the keeping of minutes at meetings as opposed to the Presiding Member. The presiding member is responsible for the conduct and proceedings of meetings whereas the keeping of minutes is an administrative function that should be given, and under the responsibility of the CEO. Consideration might also be given to the requirement of the presiding member to sign the minutes should also be removed and confirmation of Council, or the Committee, should suffice.

Section 5.31 – Procedures for electors’ meetings – consideration might be given to ensuring the procedures for electors meetings be in accordance with the meeting procedures adopted by the Council as opposed to those determined by the presiding member. This allows known and approved processes to be implemented.

Section 5.55 – Notice of Annual Reports - consideration might be given to removal of this section as through the Council meeting notification and adoption process, the annual report is available for inspection. Alternatively the clause could be modified specifying that the Local Government is to make available its annual report on its website.

Section 5.62 – Closely associated persons - consideration might be given to amending the section to include a closely associated person is a parent or relative and is living with the relevant person (s.5.62(1)(e)).

Section 5.63 – Some interests need not be disclosed – consideration might be given to defining a significant number of ratepayers to remove the ambiguity of the term and the judgement as to what constitutes significance.

Section 5.74 – terms used – consideration might be given to expanding the definition of “relative” to include cousins and mother and father in-laws.

Section 5.79 – Real property – consideration might be given to removal of the need to declare real property of adjoining districts as the decision of a Local Government are not likely to affect those properties of adjoining districts. Any Local Government should only be concerned with the properties within a relevant district of that Local Government.

Section 5.80 – Source of income – consideration might be given to excluding income a relevant person derives from fees and allowances obtained from the Western Australian Local Government Association, the Australian Local Government Association, Regional Local Governments or other statutory boards or committees.

Section 5.86 – Dispositions of Property – consideration might be given to removing the requirement to declare properties disclosed in adjoining districts as this has no relevance to the decision making of elected members or employees for their particular Local Government.

Section 5.100A – Gifts to council members – consideration might be given to clarifying exemptions that may apply to council members in terms of other gifts given to elected members by a Local Government during the elected member's term. For instance an exemption could include gifts given to elected members in performing their statutory role (such as tickets to networking events with stakeholders).

Section 5.103 – Codes of conduct – consideration might be given to the framework for Codes of Conduct which might include but not be limited to:

- Requirements to observe the Code of Conduct if a member of the public is a committee member.
- Requirements to observe the Code of Conduct when it is the statutory responsibility of the CEO to be responsible for the employment, management, supervision, direction and dismissal of other employees.
- Establishment of guidelines or framework to manage Code of Conduct complaints in a consistent manner.
- Establishment of guidelines on how elected members might be disciplined for breaches of the Code of Conduct.

Local Government Financial Management Regulations 1996 – Financial Ratios to be included in Annual Financial Report Regulation 50

Regulation 50 sets out seven financial ratios that are required to be reported in the Annual Financial Report. It includes definitions of the terms and shows how they are to be calculated. They are required to be shown for the current and two preceding years. There is concern whether some of the ratios are of value and that seven are probably too many. It is also noted that there is no requirement for any explanatory notes or commentary, the absence of which can make it very difficult to understand the context for movements in the ratios over the years.

The current required ratios are:

- a) the current ratio; and
- b) the asset consumption ratio; and
- c) the asset renewal funding ratio; and
- d) the asset sustainability ratio; and
- e) the debt service cover ratio; and
- f) the operating surplus ratio; and
- g) the own source revenue coverage ratio.

It is acknowledged that when dealing with such diversity of scale and range of activities as there is across all Local Governments in WA trying to determine financial performance ratios that are equally relevant to all is very difficult. The following is offered to improve the ratios that are currently required but is acknowledged that they are coming from the City of Joondalup's perspective:

- a) Current Ratio - the current ratio is intended as a measure of liquidity. The problem that most liquidity measures suffer from is that they are simply a snapshot at a point in time in this case at 30 June. It is felt that five (5) average in addition to the current year would add value and context to the information conveyed.
- b) Asset Consumption Ratio - this should be retained, however, it is understood that the methodology of determining the ratio requires further discussion within the sector. and

again it is felt that five (5) average in addition to the current year would add value and context to the information conveyed.

- c) Asset Renewal Funding Ratio – consideration might be given to removal of this ratio. It is considered there are deficiencies with this ratio in particular its consistency of use as the methodology of determining renewals is based on projected renewal requirements and expenditure, which is unreliable for most Local Governments due to the absence of detailed Asset Management Plans. As such the methodology to calculate the ratio is highly subjective at present. It is more appropriate to consider this ratio in the context of Asset Management Plans or long terms financial management plans.
- d) Asset Sustainability Ratio. It is suggested that this be retained but the method of calculation be revised. The current calculation is based on just the current year. There can be large variations from one year to the next particularly where renewals or replacement projects vary in scale. It is suggested the calculation be based on a 5 year rolling average so as to smooth out major variations.
- e) Debt Service Coverage Ratio. It is suggested that this be retained but the method of calculation be revised. There is also a major limitation in that it fails to recognise the liabilities of interest-only loans. The calculation currently excludes depreciation which is appropriate since it should focus on cash. However it includes profit/loss on disposals. In the City's situation over the last few years with land disposals profit/loss can involve significant non cash transactions. It is suggested that this calculation should exclude profit/loss on disposals.
- f) Operating Surplus Ratio. It is suggested that this be retained but the method of calculation be revised.
 - Currently profit/loss on disposals is included in revenue but this is volatile and not a consistent source of revenue. It is suggested revenue used in this calculation should not include profit/loss on disposals.
 - Currently the denominator used in the calculation is Own Source Revenue which does not include grants. For comparative purposes this causes big distortions as some Local Governments have significant operating grant income to fund some of the services they are providing particularly in the welfare area. It is suggested the denominator should be operating revenue inclusive of grants.
 - As with the other ratios the current calculation of the Operating Surplus Ratio is based on just the current year. There can be large variations from one year to the next for a variety of one off events. It is suggested the calculation be based on a 5 year rolling average so as to smooth out major variations.
- g) Own Source Revenue Coverage Ratio. This ratio is not consistently important to all Local Governments. There are many that will never be in a position to achieve a high ratio. It is suggested it be deleted.
- h) Net Financial Liabilities Ratio. This is a suggested new ratio. It is another view on liquidity compared to the Current Ratio. This is calculated by dividing net financial liabilities by operating income. This therefore includes non-current as well as current. This overcomes the limitation of the Debt Service Coverage Ratio described above.

DOCUMENTS EXECUTED BY AFFIXING THE COMMON SEAL
FOR THE 4 SEPTEMBER 2017

SECTION 70A NOTIFICATION

Document:	Section 70A Notification.
Parties:	City of Joondalup, Yee Tai Pty Ltd and Glen Foxton.
Description:	Notification under Section 70A for Strata Lot 15 (1) The Gateway, Edgewater advising current and future owners that the site is located within a bushfire prone area as designated by an Order made by the Fire and Emergency Services Commissioner.
Date:	4 September 2017.
Signed/Sealed:	Signed and Sealed.
Legislation:	<i>Transfer of Land Act 1893.</i>
Strategic Community Plan: Key Theme: Objective:	Quality Urban Environment.
Policy:	<i>State Planning Policy 3.7 – Planning in Bushfire Prone Areas.</i>
Risk Management Considerations:	The purpose of the Section 70A is to alert future landowners that the site is located within a bushfire prone area.
Financial/Budget Implications:	All costs associated with the lodgement of the Section 70A notification are at the expense of the applicant / landowner.
Regional Significance:	Not applicable.
Sustainability Implications:	Not applicable.
Consultation:	Not applicable.

SECTION 70A NOTIFICATION

Document:	Section 70A Notification.
Parties:	City of Joondalup and Peter and Marta Haseldine.
Description:	Notification under Section 70A for Lot 2 (20) Oleander Way, Kallaroo advising current and future owners that the site is located in the vicinity of a transport corridor and is currently affected, or may be affected by transport noise.
Date:	4 September 2017.
Signed/Sealed:	Signed and Sealed.
Legislation:	<i>Transfer of Land Act 1893.</i>
Strategic Community Plan: Key Theme: Objective:	Quality Urban Environment.
Policy:	<i>State Planning Policy 5.4 – Road and Rail Transport Noise and Freight Considerations in Land Use Planning.</i>
Risk Management Considerations:	The purpose of the Section 70A is to alert future landowners that the site is located within the vicinity of a transport corridor.
Financial/Budget Implications:	The applicant has paid subdivision clearance application fees to cover all costs associated with the application. All fees associated with the lodgement of the notification with Landgate will be at the applicant / owners cost.
Regional Significance:	Not applicable.
Sustainability Implications:	Not applicable.
Consultation:	Not applicable.

LEASE AGREEMENT

Document:	Lease Agreement.
Parties:	City of Joondalup and the Child and Adolescent Health Service.
Description:	Lease agreement between the City of Joondalup and Child and Adolescent Health Service for the Duncraig Child Health for Lot 159 on Plan 10135 and being part of the land in Certificate of Title Volume 617 Folio 88A, 1/487L Beach Road, Duncraig for 10 years commencing 1 April 2017 and two further terms of five years.
Date:	4 September 2017.
Signed/Sealed:	Signed and Sealed.
Legislation:	Sections 3.58 and 3.59 of the <i>Local Government Act 1995</i> , together with the <i>Local Government (Functions and General) Regulations 1996</i> determine how a government may dispose of property. In accordance with section 18 of the <i>Land Administration Act 1997</i> 'in-principle' agreement will be sought from the Minister for Lands prior to execution of the documents.
Strategic Community Plan: Key Theme: Objective:	Community Wellbeing. Quality facilities.
Policy:	<i>Asset Management Policy.</i>
Risk Management Considerations:	Not applicable.
Financial/Budget Implications:	Not applicable.
Regional Significance:	Not applicable.
Sustainability Implications:	The <i>Property Management Framework (PMF)</i> aims to support the equitable access and the efficient and effective management of City owned and managed properties. It also recognises the value and community benefit of activities organised and provided for by community groups. In addition, the PMF aims to protect and enhance the City's assets for the benefit of the community and for future generations.
Consultation:	Not applicable.

MAYOR TROY PICKARD SPEECH NOTES**JINAN****SPEECH AT THE INTERNATIONAL SYMPOSIUM OF SPRINGS CONSERVATION****Distinguished guests, ladies and gentlemen**

I am honoured to be here today at the second International Alliance of Cities with Spring Cultural Landscapes.

There is no better place in the world to discuss the conservation, management and protection of springs than in Jinan, the City of Springs.

An ancient poet once sang the praises of the lake in these words: "Lotus flowers on four sides and willow trees on three-surrounded by mountains, a lake in a city." Beautiful words indeed for a beautiful City of Springs.

Jinan and Joondalup share a desire to protect our natural environments and ecosystems and to develop beautiful Cities that protect our natural spring and lake assets that are so much a part of our history as well as our future.

Of course, Joondalup can in no way rival the numerous beautiful springs of Jinan, however we are very proud and protective of what I like to refer to as our own 'Jewel in the Crown' - Yellagonga Regional Park, which consists of a chain of important wetlands. The health of the park and its wetlands is of high importance to the City of Joondalup and to our community.

The park has been identified as having significant value in terms of providing a habitat for flora and fauna, improving ecological function such as air quality, carbon capture and soil health, as well as providing wonderful recreational and cultural experiences for community members.

In order to maintain and enhance amenity, recreational, scientific, educational and conservation values of the Park and the chain of wetlands for present and future generations, an integrated catchment approach has been undertaken to provide a comprehensive and integrated method to managing the park.

The International Alliance for Spring Water presents a unique opportunity for Cities around the world to join together to protect our aquatic ecosystems, to share scientific work we are all conducting on the quality of the water in our springs and catchments, and ways of reducing pollution from different sources.

The City of Joondalup has worked closely with a range of stakeholders including a group of committed community volunteers, who have formed a group called the Friends of Yellagonga, as well Edith Cowan University, to protect and manage Yellagonga Regional Park and the chain of wetlands.

Indeed, we have developed a Yellagonga Integrated Catchment Management Plan which includes a number of projects designed to protect and conserve the health of the wetlands, such as (rather than second 'include') scientific research on the water quality conducted by the University.

The alliance will provide the City with an opportunity to share our approach and research and, importantly, to learn from other Cities in relation to best practice in the conservation, management and sustainable development of springs and water catchments.

Restoring and keeping our springs and lakes healthy is one of the most important challenges facing us all given the role they play in sustaining native fish populations, vegetation, wetlands and birdlife – as well as providing important recreational opportunities and, of course, the valuable and irreplaceable cultural and spiritual significance they hold for us all.

Thank you.

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CEO's Delegated Payments List - Regulation 13(1)
Local Government (Financial Management) Regulations 1996 ATTACHMENT 1
LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of August 2017

APPENDIX 5
ATTACHMENT 1

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
Payments						
EF065266	15/08/2017	1ST DUNCRAIG SCOUT GROUP				600.00
			KS012340 - KIDSPORT		600.00	
EF065382	31/08/2017	A & N Enterprises (Australia) Pty Ltd T/AS ADAMS COACHLINES				295.00
			38819 - BUS HIRE AND MORNING TEA CAUL VISIT		295.00	
EF065379	31/08/2017	A GRADE SURVEYS				948.50
			6179 - PLAN FEE FOR BLACKWATTLE PDE PADBURY		948.50	
EF065726	31/08/2017	A.J PRYCE & P.F PRYCE T/AS ALAN PRYCE PTNR COLLEGE PARK				220.00
			JONE KS012885 - KIDSPORT FUNDING		220.00	
EF065423	31/08/2017	A.L CONTI & P.A CONTI T/AS CONTI				330.00
			WINES 677 - TOUR AND TASTING PLATINUM ADVENTURE		330.00	
EF065220	15/08/2017	A2K TECHNOLOGIES PTY LTD				20,603.00
			A2KS139248 - AUTODESK BUILDING DESIGN SUITE 1YR RENEW		20,603.00	
EF065374	31/08/2017	ABLE WESTCHEM				706.71
			499548 - HERCULES		706.71	
EF065377	31/08/2017	ACTION GLASS & ALUMINIUM				506.00
			B56258 - RM - GLAZING EXT MATERIAL PURC		506.00	
EF065389	31/08/2017	ACURIX NETWORKS PTY LTD				6,440.50
			1375 - ACURIX WIFI ACCESS SERVICE DUNCRAIG LIB		4,422.00	
			1387 - WI-FI, LICENSING, SUPPORT SERVICE AUG 17 IT		2,018.50	
EF065376	31/08/2017	ADELPHI TAILORING CO				2,585.00
			40388 - UNISEX CARGO PANTS NAVY		231.00	
			40389 - UNISEX CARGO PANT NAVY		209.00	
			40390 - UNISEX CARGO PANT NAVY		209.00	
			40827 - UNISEX CARGO PANTS NAVY		1,936.00	
EF065380	31/08/2017	ADP STORE FIXTURES				92.31
			42134 - A3 PORTRAIT HOLDER SKU:AP415P		92.31	
EF065388	31/08/2017	ADVANCE PRESS (2013) PTY LTD				1,804.00
			114960 - 200 X A4 PRESENTATION FOLDERS		1,804.00	
EF065386	31/08/2017	AECOM AUSTRALIA PTY LTD				16,457.54
			21207208 - CONSULT NPL SOCCER STADIUM SITE PROJECT		16,457.54	
EF065616	31/08/2017	ALAN ROBERT HEYDON T/AS REACH WITHIN				5,771.25
			2017010 - CONSULTANCY		2,531.25	
			2017011 - CONSULTANCY		540.00	
			2017012 - CONSULTANCY		2,700.00	
EF065289	15/08/2017	ALANA KATHERINE ORKNEY (OCEAN REEF FLORAL DESIGNS)				512.00
			358 - ANNIVERSARY FLORAL ARRANGEMENT		60.00	
			IV0000000362 - FLORAL ARRANGEMENTS AS AND WHEN REQUIRED		452.00	
EF065223	15/08/2017	ALASTAIR JOHN MACLEOD BRYANT				1,500.00
			ABC-155 - CONSULTATION FEES		1,500.00	
105497	4/08/2017	ALINTA				609.50
			120776540 06/07/17 - FLINDERS PARK COMM HALL 31/03-04/07/17		36.60	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			436998530 24/07/17 - BEAUMARIS COMMUNITY CENTRE		404.25	
			513001324 20/07/17 - GIBSON PARK COMM CTR 19/04-18/07/17		50.05	
			708001551 10/07/17 - SORRENTO COMM HALL 05/04-05/07/17		35.05	
			862001320 10/07/17 - PERCY DOYLE CLUBROOMS 03/04-05/07/17		83.55	
105549	18/08/2017	ALINTA				1,624.90
			642498400 31/7/17 - JOONDALUP ADMIN 28/06-27/7/17		1,624.90	
105568	25/08/2017	ALINTA				569.60
			227002208 10/08/17 - FORREST PARK COMMUNITY SPORTING FACILITY		64.65	
			802001699 09/08/17 - DELAMERE AVE CURRAMBINE		504.95	
105588	31/08/2017	ALINTA				809.90
			543672740 10/07/17 - JOOND RECEPTION/CIVIC 03/04-06/07/17		142.75	
			646675300 11/07/17 - JOOND LIBRARY/CIVIC 03/04-06/07/17		667.15	
105567	25/08/2017	ALKIMOS BAPTIST COLLEGE				1,723.75
			AUGUST 2017 - REFUND OF OVERPAYMENT		1,723.75	
EF065372	31/08/2017	ALLMARK & ASSOCIATES				382.80
			IN0017232 - COLOP PRINTER 25 REPLACEMENT INK PADS		382.80	
EF065384	31/08/2017	ALS LIBRARY SERVICES PTY LTD				834.64
			46713 - STOCK AS SELECTED		68.85	
			47762 - PROFILED JNR GRAPHIC NOVELS		73.47	
			47763 - PROFILED BOARD BOOKS		37.37	
			47764 - BEGINNER READERS - RED		30.67	
			47765 - STOCK AS SELECTED		79.50	
			47766 - STOCK AS SELECTED		399.98	
			48083 - STOCK AS SELECTED		18.74	
			48084 - STOCK AS SELECTED		50.69	
			48085 - PROFILED STOCK AS SUPPLIED		46.57	
			48086 - STOCK AS SELECTED		16.18	
			48087 - STOCK AS SELECTED		18.74	
			48236 - STOCK AS SELECTED		77.37	
			JOO2405 - CREDIT FOR BABY'S VERY FIRS NOISY BOOK		-83.49	
EF065253	15/08/2017	AMCOM PTY LTD				42,310.48
			3788 03/08/17 - INTERNET SERVICES		286.98	
			A184716 CN6215 - INTERNET SERVICES		17,119.50	
			A184829 CN3044 - INTERNET SERVICES		24,904.00	
EF065268	15/08/2017	AMF BOWLING CENTRES AUSTRAL A				360.00
			79-170710-0018 - ANCHORS ACTIVITY FOR UP TO 23PPL ON 10/07/17		360.00	
EF065732	31/08/2017	AMF BOWLING CENTRES AUSTRAL A				372.50
			79-170728-0016A - PLATINUM ADVENTURE BOWLING GROUP BOOKING		372.50	
EF065442	31/08/2017	ANNETTE COLLINS				111.00
			30/03-29/06/17 - VOLUNTEER SUBSIDY REIMBURSEMENT 30/03- 29/06/17		111.00	
EF065183	2/08/2017	ANTHONY ALAGA (I GOT SOLAR)				9,800.00
			0010 - REPAIR SIGNS COASTAL PATHWAY		9,800.00	
EF065395	31/08/2017	ANTHONY JOSEPH ALBORN				100.00

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			84 - TOUR PRESENTATION FOR PLATINUM ADVENTURE		100.00	
EF065254	15/08/2017	ARBORWEST TREE FARM				1,320.00
			10770 - LANDSCAPE-MAINTENANCE - EXT CONT		1,320.00	
EF065714	31/08/2017	ARBORWEST TREE FARM				2,618.00
			10713 - TREE PLANTING - EXT CONT		1,738.00	
			10806 - LANDSCAPE-MAINTENANCE - EXT CONT		880.00	
EF065385	31/08/2017	ARUP PTY LIMITED				4,529.25
			137616 - MULTI-DISCIPLINED CONSULTANCY SERVICE		4,529.25	
EF065461	31/08/2017	ASKA DOLINSKA				600.00
			332 - MEET THE ILLUSTRATOR PRESENTATION		600.00	
EF065375	31/08/2017	ASLAB PTY LTD				7,627.24
			20649 - ASPHALT TESTING - SMA CORE DENSITY (MRWA	02316	357.38	
			20650 - ASPHALT TESTING - SMA TESTING (MRWA 730.		81.33	
			20650 - ASPHALT TESTING - SMA TESTING (MRWA 730.	02316	932.61	
			20651 - ASPHALT TESTING - SMA TESTING (MRWA 730.		81.33	
			20651 - ASPHALT TESTING - SMA TESTING (MRWA 730.	02316	1,026.98	
			20652 - ASPHALT TESTING - ASPHALT CHARACTERISTIC	02316	856.17	
			20653 - ASPHALT TESTING - SMA TESTING (MRWA 730.		81.33	
			20653 - ASPHALT TESTING - SMA TESTING (MRWA 730.	02316	887.67	
			20654 - PROJECT ANALYSIS REPORT (2 COPIES)	02316	976.39	
			20904 - ASPHALT TESTING GLENMERE ROAD WARWICK		81.33	
			20904 - ASPHALT TESTING GLENMERE ROAD WARWICK	02316	910.31	
			20905 - ASPHALT TESTING ADDISON WAY WARWICK		228.63	
			20905 - ASPHALT TESTING ADDISON WAY WARWICK	02316	134.14	
			20906 - ASPHALT TESTING ADELA PLACE WARWICK		81.33	
			20906 - ASPHALT TESTING ADELA PLACE WARWICK	02316	910.31	
EF065373	31/08/2017	ASPHALTECH PTY LTD				134,619.96
			10004880 - AC7 MARSHALL BLOW 35 (0-25 TONNES) - SUP	019/14	3,270.47	
			10004906 - SMA7 MARSHALL BLOW 50 - SUPPLY, LAY & IN ADELA PLC WARWICK		904.72	
			10004906 - SMA7 MARSHALL BLOW 50 - SUPPLY, LAY & IN ADELA PLC WARWICK	019/14	4,686.06	
			10004907 - SMA7 MARSHALL BLOW 50 - SUPPLY, LAY & IN ADDISON WAY WARWICK	019/14	41,600.80	
			10004909 - SMA7 MARSHALL BLOW 50 - SUPPLY, LAY & IN GLENMERE ROAD WARWICK	019/14	45,885.19	
			10004914 - SMA7 MARSHALL BLOW 50 - SUPPLY, LAY & IN BAGLEY ROAD WARWICK	019/14	38,272.72	
EF065393	31/08/2017	ASV SALES & SERVICE (WA) PTY LTD				1,256.42
			190638 - PARTS & REPAIR		346.50	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			190953 - PARTS ONLY		110.00	
			191149 - PARTS ONLY 98342 SLASHER ATTACHMENT		799.92	
105582	31/08/2017	ATLANTIC POOLS				61.65
			BPU17/0618 7845018 - REFUND FOR BUILDING SERVICE LEVY FOR CANCELLED APPLICATION		61.65	
EF065219	15/08/2017	AUSCORP IT				564.84
			36886 - IPAD WIFI 32GB SPACE GREY (MP2F2X/A)		564.84	
EF065314	18/08/2017	AUSCORP IT				1,649.66
			36800 - CREDIT 36801		-1,086.36	
			36801 - AP5808-APC 17" KVM RACK CONSOLE		2,736.02	
EF065383	31/08/2017	AUSCORP IT				993.33
			37039 - 3X USB SD CARD READERS		58.73	
			37040 - GENUINE SAMSUNG S4 BATTERY		216.70	
			37085 - IPAD WIFI + CELL, 32 GB, SPACE GREY		666.86	
			37106 - CMO35498-CASE-MATE CASE FOR GALAXY S8		51.04	
EF065315	18/08/2017	AUSTRA ENVIRONMENTAL SERVICES PTY LTD				313.50
			INV-2868 - HIRE OF ROAD SWEEPER BAGLEY RD WARWICK	033/15	313.50	
EF065391	31/08/2017	AUSTRA ENVIRONMENTAL SERVICES PTY LTD				26,104.93
			INV-2857 - HIRE OF ROAD SWEEPER SILVER CHAIN CARPARK	033/15	600.88	
			INV-2858 - HIRE OF ROAD SWEEPER VARIOUS AREAS	033/15	627.01	
			INV-2873 - SWEEPING OF DUAL USE PATHS - COASTAL - B	033/15	2,581.48	
			INV-2874 - SWEEPING OF CAR PARKS - CRAIGIE LEISURE	033/15	2,085.37	
			INV-2877 - HIRE OF ROAD SWEEPER WITH OPERATOR - HOU	033/15	365.75	
			INV-2878 - HIRE OF ROAD SWEEPER WITH OPERATOR - HOU	033/15	287.38	
			INV-2879 - HIRE OF ROAD SWEEPER VARIOUS AREAS	033/15	444.13	
			INV-2880 - HIRE OF ROAD SWEEPER WITH OPERATOR - HOU	033/15	156.75	
			INV-2881 - HIRE OF ROAD SWEEPER WITH OPERATOR - HOU	033/15	130.63	
			INV-2882 - HIRE OF ROAD SWEEPER WITH OPERATOR - HOU	033/15	235.13	
			INV-2883 - SWEEPING OF CAR PARKS - CRAIGIE LEISURE	033/15	1,141.84	
			INV-2884 - SWEEPING OF DUAL USE PATHS - COASTAL - B	033/15	1,042.58	
			INV-2885 - SWEEPING OF CAR PARKS - CAMBERWARRA PARK	033/15	1,826.57	
			INV-2890 - HIRE OF ROAD SWEEPER GLADE CT WARWICK	033/15	182.88	
			INV-2891 - HIRE OF ROAD SWEEPER DARKIN CT WARWICK	033/15	130.63	
			INV-2892 - HIRE OF ROAD SWEEPER ABERDARE WAY WARWICK	033/15	1,123.38	
			INV-2893 - HIRE OF ROAD SWEEPER BAGLEY ROAD WARWICK	033/15	836.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			INV-2895 - SWEEPING OF ALL URBAN ROADS - CURRRAMBINE	033/15	2,134.94	
			INV-2909 - SWEEPING OF CAR PARKS - BURNS BEACH CAR	033/15	1,986.41	
			INV-2910 - SWEEPING OF DUAL USE PATHS - COASTAL - P	033/15	1,588.41	
			INV-2911 - HIRE OF ROAD SWEEPER EDDINGTON RD WARWICK	033/15	209.00	
			INV-2912 - HIRE OF ROAD SWEEPER DIDCOT ST WARWICK	033/15	209.00	
			INV-2913 - SWEEPING OF ALL URBAN ROADS - KINROSS AREA	033/15	2,649.08	
			INV-2918 - SWEEPING OF DUAL USE PATHS - COASTAL - B	033/15	1,439.68	
			INV-2919 - HIRE OF ROAD SWEEPER WITH OPERATOR - HOU	033/15	313.50	
			INV-2921 - HIRE OF ROAD SWEEPER WITH OPERATOR - HOU	033/15	783.75	
			INV-2928 - HIRE OF ROAD SWEEPER WITH OPERATOR - HOU	033/15	261.25	
			INV-2929 - HIRE OF ROAD SWEEPER WITH OPERATOR - HOU	033/15	182.88	
			INV-2930 - HIRE OF ROAD SWEEPER WITH OPERATOR - HOU	033/15	182.88	
			INV-2931 - HIRE OF ROAD SWEEPER WITH OPERATOR - HOU	033/15	182.88	
			INV-2933 - HIRE OF ROAD SWEEPER WITH OPERATOR - HOU	033/15	182.88	
EF065218	15/08/2017	AUSTRALASIAN PERFORMING RIGHT ASSOCIATION LTD T/AS APRA				26,289.87
			1235470/00050 - LICENCE CRAIGIE LC. 01/07/16-30/06/17		20,056.69	
			1235470/00051 - LICENCE CRAIGIE LC. 01/07/17-30/06/18		20,317.33	
			1235470/49 - CREDIT FOR LICENCE FEES FOR CRAIGIE LEIS CTR 01/07/16-30/06/17		-14,084.15	
EF065251	15/08/2017	AUSTRALIA DAY COUNCIL OF WA				550.00
			2863 - GOLD MEMBERSHIP 2017/2018		550.00	
EF065250	15/08/2017	AUSTRALIA POST				145,505.73
			1006627415 620846 - POSTAGE FOR JULY 17		2,208.84	
			1006628449 678700 - POSTAGE FOR JULY 17		12,288.47	
			1006640641 7936979 - POSTAGE FOR JULY 17 MARKETING, WASTE MANG & RATES		131,008.42	
EF065255	15/08/2017	AUSTRALIA POST A/C 7373963				708.97
			1006610720 7373963 - TOTAL COMMISSION P/E 31/07/17		708.97	
EF065378	31/08/2017	AUSTRALIAN AIRCONDITIONING SERVICES P/L				22,268.48
			44290 - SORRENTO DUNCRAIG CHECK & ADJUST AIRFLOW	02616	88.00	
			44654 - UNDERCROFT BRIDGE CLUB DUNCRAIG CHECK AIR CON	02616	114.40	
			44749 - ADMIN BUILDING 2ND FLOOR CHECK ON HEATING	02616	299.54	
			44797 - SUB-CONTRACTOR MATERIAL (MARK-UP 15%)	02616	8,259.90	
			44811 - PADBURY COMMUNITY HALL REPAIR WATER LEAK	02616	88.00	
			44838 - PROVISION OF MECHANICAL SERVICES - ADMIR	02616	11,332.20	
			44844 - CRAIGIE LEISURE RUN CAPACITOR	02616	171.34	

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			44938 - ROB BADDOCK HALL REPLACE 2 PLENUMS	02616	1,915.10	
EF065397	31/08/2017	AUSTRALIAN LABORATORY SERVICES PTY LTD				1,811.70
			L532268 - ANALYSIS OF 28 SAMPLES (2 DAY TAT)		770.00	
			L534462 - WATER SAMPLING		492.80	
			L535646 - WATER SAMPLING		548.90	
EF065390	31/08/2017	AXIIS CONTRACTING PTY LTD				112,751.99
			3038 - DUAL USE PATH (1.9 - 2.1M WIDE) WITH LOC	040/15	37,880.40	
			3046 - SHENTON AVENUE FOOTPATH REPLACEMENT	040/15	39,053.39	
			3054 - SHENTON AVE FOOTPATH REPLACEMENT FROM MARMION AVE TO NATURALISTE BLVD	040/15	35,818.20	
EF065381	31/08/2017	AZAWAY				3,300.00
			1711 - VARIOUS REPAIRS SORRENTO AREA		1,320.00	
			1724 - KARALUNDIE WAY WORKS		660.00	
			1725 - HAYNES ROAD WORKS		330.00	
			1727 - CHARONIA PARK WORKS		660.00	
			1729 - MULLION STREET WORKS		330.00	
EF065407	31/08/2017	BAILEYS FERTILIZER				5,357.00
			INV11694 - LINSBURA AND ENERGY GARDEN FERTILISER		1,534.50	
			INV11695 - FERTILISER ENERGY GARDEN - 10KG		2,172.50	
			INV11794 - FERTILISER NPK BLUE - 20KG		1,650.00	
EF065262	15/08/2017	BALJIT JANDU CARROLL				270.00
			195 - TERM 3 2017 SHORT COURSES 17/07-31/07/17		270.00	
EF065725	31/08/2017	BALJIT JANDU CARROLL				270.00
			196 - TERM 3 2017 SHORT COURSES 07/08/17, 14/08/17 & 21/08/17		270.00	
EF065674	31/08/2017	BARONESS HOLDINGS PTY LTD (TREE PLANTING AND WATERING)				66,086.63
			INV-0204 - DELIVERY OF TREE STOCK (728)	00417	39,125.57	
			INV-0205 - VR 1 - BOLLARD REMOVAL	00417	26,961.06	
EF065259	15/08/2017	BAYCORP (WA) PTY LIMITED				414.45
			0717-070 176695 14/07/17 - POUNDAGE PROP 116749		73.70	
			0717-116 172845 - POUNDAGE PROP 148230		340.75	
EF065718	31/08/2017	BAYCORP (WA) PTY LIMITED				48.70
			0817-075 - PROPERTY SEIZURE AND SALE		48.70	
EF065715	31/08/2017	BBC ENTERTAINMENT				990.00
			01815107 - CATHERINE ASHLEY PERFORMANCE		990.00	
EF065189	15/08/2017	BEAUMARIS NETBALL CLUB				200.00
			KS012381 - KIDSPORTS		200.00	
EF065402	31/08/2017	BEAUREPAIRES MALAGA				2,780.26
			U341355897 - TYRES & TUBES		1,827.52	
			U341356002 - TYRES & TUBES		456.88	
			U341356052 - TYRES & TUBES		435.86	
			U341356140 - TYRES & TUBES 1EKS599 - KOMATSU WA250PZ		60.00	
EF065215	15/08/2017	BELINDA JOY HALL				275.00
			RIM49725 1016865 - CROSSOVER SUBSIDY		275.00	
EF065257	15/08/2017	BELRIDGE BUS CHARTER				2,761.00

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			JCC_004 - TRANSPORT FOR ANCHORS WINTER PROGRAM JULY 17		2,761.00	
105581	31/08/2017	BEN TRAGER HOMES PTY LTD				147.00
			DA17/0901 - REFUND OF DEVELOPMENT APPLICATION		147.00	
EF065399	31/08/2017	BENARA NURSERIES				904.75
			399581 - LANDSCAPE - PLANTING - EXT MAT		904.75	
EF065406	31/08/2017	BIARA CONSERVATION SERVICES				785.40
			334 - LAO BUR HIRE 26/07-28/07/17 PORTEOUS PARK		785.40	
EF065416	31/08/2017	BIBLIOTHECA RFID LIBRARY SYSTEMS AUSTRALIA PTY LTD				258.94
			SI0001995-AU - BATTERIES RFID DIGITAL LIBRARY ASSISTANT		258.94	
EF065401	31/08/2017	BIG W				233.95
			908798/799/800 - SUPPLY OF BIRTHDAY PARTY EQUIPMENT		148.00	
			951782/783 - MISC CLEANING SUPPLIES		85.95	
EF065405	31/08/2017	BLADON W A PTY LTD				8,755.70
			BWA135384 - 175 X WORKOUT/FITNESS TOWELS AS PER		1,757.53	
			BWA135535 - BAGS FOR YOUTH FORUM		1,633.50	
			BWA135539 - BASEBALLS CAPS (SEE ATTACHED FOR SPECS)		5,364.67	
EF065412	31/08/2017	BLUE DOG BUILDING SURVEYORS				2,090.00
			BD17218 - ASSESSMENT & CERTIFICATE OF DESIGN COMPLIANCE FOR SORRENTO SOCCER CLUB		1,320.00	
			BD17329 - WARRANDYTE CLUBROOMS REFURBISHMENT		550.00	
			BD17345 - OTHER BUILDINGS BUDGET - EXT CONT		220.00	
EF065643	31/08/2017	BLUE GRIFFIN PTY LTD T/AS SPORTZEE				8,856.54
			60887 - CLC UNIFORM		8,856.54	
EF065337	31/08/2017	BLUEGEM HOLDINGS T/AS TRIEVENTS WA				3,300.00
			104089961282017 - SPONSORSHIP		3,300.00	
EF065398	31/08/2017	BOC LIMITED				110.26
			4016854558 - SUPPLY OF COMPRESSED AIR & MEDICAL GRADE OXYGEN CLC		63.93	
			4016865724 - RENTAL - IND. CYLINDERS		46.33	
EF065419	31/08/2017	BONDHART PTY LTD				277.00
			INV-0040 - ANCHORS ACTIVITY FOR UP TO 23PPL ON 11/07/17		277.00	
EF065225	15/08/2017	BORRELLO FAMILY TRUST T/AS CARBORRARAR				6,628.60
		RESOURCE INDUSTRIES				
			INV-31205 - RECEIPT OF MIXED CONSTRUCTION WASTE	016/15	6,628.60	
EF065440	31/08/2017	BORRELLO FAMILY TRUST T/AS CARBORRARAR				6,143.94
		RESOURCE INDUSTRIES				
			INV-31398 - RECEIPT OF MIXED CONSTRUCTION WASTE	016/15	5,278.24	
			INV-31563 - RECEIPT OF MIXED CONSTRUCTION WASTE	016/15	786.50	
			INV-31811 - TOP SOIL - SCREENED-LOADED INTO COJ TRUC	028/15	79.20	
EF065222	15/08/2017	BOYA EQUIPMENT PTY LTD				370.00
			61879/01 - SWISSMEX SPRAYER 15L		370.00	
EF065411	31/08/2017	BOYA EQUIPMENT PTY LTD				1,771.44
			63009/01 - PARTS ONLY		363.92	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			63010/01 - PARTS ONLY		533.91	
			63011/01 - PARTS ONLY		643.20	
			63110/01 - SWISSMEX ADJUSTABLE NOZZEL		230.41	
EF065409	31/08/2017	BOYANUP BOTANICAL				2,530.00
			101816 - MOTHER STOCK AND SEED BANK MANAGEMENT FEE	043/15	2,530.00	
EF065316	18/08/2017	BP AUSTRALIA LIMITED				3,907.55
			9856089 - FUEL & OILS FOR JULY 17		3,907.55	
EF065773	31/08/2017	BRIAN SKINNER				203.50
			AUGUST 2017 - VOLUNTEER SUBSIDY REIMBURSEMENT		203.50	
EF065717	31/08/2017	BRIDGESTONE SELECT MALAGA				1,238.00
			44103 - TYRES & TUBES		45.00	
			44105 - TYRES & TUBES		231.00	
			44106 - TYRES & TUBES		45.00	
			44107 - TYRES & TUBES		45.00	
			44128 - TYRES & TUBES 1TMY682 TRAILER- F98274		99.00	
			44199 - PARTS ONLY		462.00	
			44200 - TYRES & TUBES		231.00	
			44202 - TYRES & TUBES		45.00	
			44203 - TYRES & TUBES		35.00	
EF065387	31/08/2017	BRONWYN WALLIS T/AS ANGEL SOUNDS ENSEMBLES WITH HARP				450.00
			1024 - HARPIST FOR EXHIBITION OPENING NIGHT		450.00	
EF065256	15/08/2017	BUILDING & CONSTRUCTION INDUSTRY				41,748.77
			JULY 17 - BCITF JULY17 80 LEVY PAYMENTS		41,748.77	
EF065258	15/08/2017	BUILDING COMMISSION				49,168.73
			JULY 17 - BRB JULY 2017 257 LEVIES		49,168.73	
EF065221	15/08/2017	BUNNINGS PTY LTD				1,667.74
			12017 - CREDIT TAKEN UP TWICE		45.51	
			2400/01070189 - HARDWARE FOR WASTE SERVICES		172.33	
			2435/00151156 - HARDWARE FOR WASTE SERVICES		1,077.58	
			2435/00200080 - HARDWARE FOR WASTE SERVICES		322.65	
			2435/01313532 - HARDWARE FOR WASTE SERVICES		168.32	
			2435/12115 - CREDIT FOR INV 2435/00151156 FOR TORCH ENERGIZER 2D METAL LED LCM2D		-118.65	
EF065400	31/08/2017	BUNNINGS PTY LTD				5,979.72
			01193187 - CREDIT NOTE RETURN		-31.54	
			2170/00231280 TC - SOIL		29.48	
			2400/01020071 TC - STORAGE FOR PRO SHOP		231.16	
			2400/01040602 - STORAGE FOR PRO SHOP		28.38	
			2400/01040920 - STORAGE FOR PRO SHOP		12.32	
			2400/01242140 TC - HARDWARE ITEMS		60.56	
			2435/00109015 TC - CLEANING AND MAINTENANCE SUPPLIES		226.56	
			2435/00121169 - ANCHORS YOUTH CENTRE STANDING ORDER		62.86	
			2435/00250906 - ANCHORS YOUTH CENTRE STANDING ORDER		54.28	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2435/01336255 - VARIOUS HARDWARE ITEMS		294.31	
			2435/01336762 - VARIOUS HARDWARE ITEMS		25.87	
			2435/01342381 - VARIOUS HARDWARE ITEMS		59.33	
			2435/01344982 - VARIOUS ITEMS AS REQUIRED FOR COMMUNITY		480.82	
			2435/01490712 TC - HARDWARE ITEMS		79.60	
			2435/01528302 - GIFT VOUCHER		50.00	
			2435/01530924 TC - HARDWARE ITEMS		143.88	
			2435/01530926 TC - HARDWARE ITEMS		178.60	
			2435/01530932 - VARIOUS HARDWARE ITEMS		95.04	
			2435/01531273 TC - HARDWARE ITEMS		10.94	
			2435/01531488 TC - HARDWARE ITEMS		153.10	
			2435/01533695 - VARIOUS HARDWARE ITEMS		135.48	
			2435/01533796 - VARIOUS HARDWARE ITEMS		20.67	
			2435/01533798 TC - HARDWARE ITEMS		57.21	
			2435/01950278 TC - HARDWARE ITEMS		159.96	
			2435/02015106 TC - HARDWARE ITEMS		50.76	
			2435/02015108 TC - HARDWARE ITEMS		25.89	
			2435/02015110 - GIFT VOUCHER		250.00	
			2435/02017176 TC - HARDWARE ITEMS		122.50	
			2435/02018117 TC - HARDWARE ITEMS		140.53	
			2435/02020536 TC - HARDWARE ITEMS		34.11	
			2435/02021585 TC - HARDWARE ITEMS		36.58	
			2435/02023694 TC - HARDWARE ITEMS		37.98	
			2435/02023696 TC - HARDWARE ITEMS		39.88	
			2435/02024097 - VARIOUS HARDWARE ITEMS		66.14	
			2435/02026966 - VARIOUS HARDWARE ITEMS		90.00	
			2435/02028504 - VARIOUS HARDWARE ITEMS		126.28	
			2435/02029154 - VARIOUS HARDWARE ITEMS		33.78	
			2435/02029168 - VARIOUS HARDWARE ITEMS		29.62	
			2435/02029409 - VARIOUS HARDWARE ITEMS		57.96	
			2435/02030952 - VARIOUS HARDWARE ITEMS		39.88	
			2435/02031381 - VARIOUS HARDWARE ITEMS		18.10	
			2435/02031943 - VARIOUS HARDWARE ITEMS		35.64	
			2435/02033265 - VARIOUS HARDWARE ITEMS		1,331.23	
			2435/02034574 - VARIOUS HARDWARE ITEMS		58.14	
			2435/02034576 - VARIOUS HARDWARE ITEMS		189.05	
			2435/02034586 - VARIOUS HARDWARE ITEMS		340.10	
			70/00162996 - GORILLA 150KG INDUSTRIAL SAFETY STEP		206.70	
EF065716	31/08/2017	BUSINESS NEWS				375.00
			INV-2013326 - REGISTRATION		375.00	

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EF065708	31/08/2017	C.S.AKINDELE-OBE &S.L. JONES T/AS THE WRITE BUSINESS				720.00
			170811-COJ - PROOFING OF THE CIAA 2017 CATALOGUE		720.00	
EF065224	15/08/2017	CALE AUSTRALIA PTY LTD				3,884.07
			INV-101136 - CREDIT CARD TRANSACTIONS JUNE 17		1,961.69	
			INV-101155 - CREDIT CARD TRANSACTIONS JULY 17		1,922.38	
EF065441	31/08/2017	CALIBRE PROFESSIONAL SERVICES ONE PTY LTD				1,522.95
			SINV-25228 - INVESTIGATE B&W + IR LIGHT OPTIONS		1,056.00	
			SINV-25229 - FIX IR LIGHT BRACKET		466.95	
EF065317	18/08/2017	CALTEX AUSTRALIA PETROLEUM PTY LTD				49,932.33
			301565967 - CALTEX FUEL IMPORT 02/08/2017		49,932.33	
105530	11/08/2017	CAMILLA DODDS				200.00
			08032 - SPORTING ACHIEVEMENT GRANT		200.00	
EF065432	31/08/2017	CAMPBELLS JANITOR SUPPLIES PTY LTD T/AS THE GOODS AUSTRALIA				93.72
			110270 - CD - CLEANING DAY LABOUR MATERIAL PURC		62.48	
			110794 - STARBAG VACUUM BAGS		31.24	
EF065424	31/08/2017	CANNON HYGIENE AUSTRALIA PTY LTD				860.82
			77756 - SANITARY SERVICES FOR VARIOUS AREAS		860.82	
EF065207	15/08/2017	CANON FINANCE				206.04
			461672 - 2017-18 LEASE OF DR6030C A3 SCANNER RECORDS 21/08-21/09/17		206.04	
EF065721	31/08/2017	CAPITAL FINANCE				6,716.18
			I700032949 - CONTRACT NO 66331083 01/09-30/09/17 IT		6,716.18	
EF065428	31/08/2017	CARCARE MOTOR COMPANY PTY LTD T/AS CARCARE JOONDALUP				8,994.98
			12,234 - 100,000KM YEAR 2010 - 14, TOYOTA HILUX,	01117	220.00	
			12,289 - HOURLY LABOUR RATE FOR ADDITIONAL REPAIR	01117	1,043.50	
			12,304 - PARTS & REPAIR		850.00	
			12,306 - 150,000KM YEAR 2015, HYUNDAI ILOAD TQ2 G	01117	512.00	
			12,317 - 90,000 KM YEAR 2012, FORD RANGER PX, 4X4	01117	1,031.90	
			12,326 - 30,000KM YEAR 2016, NISSAN NAVARA, NP300	01117	651.00	
			12,353 - 15,000KM YEAR 2017, VOLKSWAGEN T6 MULTIV	01117	368.50	
			12086 - REMOTE KEY FOR TOYOTA HILUX	01117	118.50	
			12119 - VARIOUS REPAIRS HYUNDAI I30	01117	234.00	
			12120 - 40,000KM SERVICE ISUZU D MAX	01117	731.50	
			12176 - SERVICE HYUNDAI ILOAD	01117	923.63	
			12190 - SERVICE HYUNDAI ILOAD	01117	1,141.45	
			12255 - 140,000KM YEAR 2010 - 14, TOYOTA HILUX,	01117	220.00	
			12258 - 95324 1ECJ518 TYRES ILOAD/ 1ECJ518 - HYU	01117	350.00	
			12280 - 30,000KM YEAR 2016, NISSAN NAVARA, NP300	01117	231.00	
			12339 - 1500K/ 6MTH 1EGT215 FORD UTE	01117	368.00	

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EF065342	31/08/2017	CARINE CATS BALL CLUB INC				60.00
			KS012656 - KIDSPORT 2 CHILDREN		60.00	
EF065194	15/08/2017	CARINE JUNIOR FOOTBALL CLUB				400.00
			KS012409 - KIDSPORTS		400.00	
EF065301	15/08/2017	CAROLA VERSCHUREN				129.50
			17/12/16-29/07/17 - COMMUNITY TRANSPORT 17/12/16-29/07/17		129.50	
EF065597	31/08/2017	CAROLYN JOY FAMILY TRUST T/AS PLUS JOONDALUP	PARTY			130.50
			180566 - BALLOONS TO DECORATE SPECIAL EVENT		63.00	
			210717 - SUPPLY DECORATIONS		67.50	
EF065514	31/08/2017	CENTURY GROVE PTY LTD T/AS INS GARDENS	INSTANT			1,089.00
			12228 - 12 X 35LT MELALUCA PRSISSIANE		858.00	
			12230 - TREE PLANTING - EXT CONT		231.00	
EF065430	31/08/2017	CHANDLER MACLEOD GROUP LIMITED	ED			14,631.89
			92422500 - LABOUR HIRE W/E 09/07/17 DEPOT		1,275.01	
			92423888 - LABOUR HIRE W/E 16/07/17 DEPOT		1,589.01	
			92425483 - LABOUR WEEK ENDING 16/7		1,592.31	
			92429044 - LABOUR HIRE W/E 23/07/17 DEPOT		1,573.57	
			92429045 - LABOUR HIRE W/E 23/07/17 DEPOT		1,275.01	
			92431117 - LABOUR HIRE W/E 30/07/17 DEPOT		1,592.05	
			92432500 - LABOUR HIRE W/E 30/07/17 DEPOT		1,592.31	
			92435804 - PO FOR MICHAEL GLEDHILL (WEEK ENDING 13/		1,573.57	
			92436462 - LABOUR HIRE W/E 06/08/17 DEPOT		1,275.01	
			92438864 - 42.5HRS WE 13/8/17		1,294.04	
EF065722	31/08/2017	CHEMISTRY CENTRE (WA)				446.61
			1030917S0192 - WATER ANALYSIS OF 6 SAMPLES		446.61	
EF065369	31/08/2017	CHERYL & PATRICK HARGRAVE				570.20
			109408 - RATES REFUND		570.20	
EF065438	31/08/2017	CHESS (WA) PTY LIMITED T/AS CHESS PROJECTINDUSTRIES				315.22
			INV06776 - PARTS & REPAIRS		315.22	
EF065347	31/08/2017	CHRISTINE HAMILTON-PRIME				2,613.74
			ALLOW-MTG-AUGUST 2017 - MEETING FEE - AUGUST 2017		2,613.74	
EF065196	15/08/2017	CHRISTOPHE CANATO				500.00
			170701 - CIAA 2017 ARTIST PAYMENT		500.00	
EF065260	15/08/2017	CHURCHES OF CHRIST SPORT &				2,336.64
			2009754 - RECLAIM ELECTRICITY EXPENSES FOR WATER BORE PUMP USAGE 18/04-20/07/17		2,336.64	
EF065719	31/08/2017	CHURCHES OF CHRIST SPORT &				3,850.00
			2009611 - SPONSORSHIP U16 BASKETBALL NATIONAL CHAMPIONSHIPS 8-15/7/17		3,850.00	
EF065457	31/08/2017	CITADEL UNIT TRUST T/AS DORMAR	INDENTS			766.81
			148776-D01 - VARIOUS ITEMS FOR CHILDREN'S BOOK WEEK		766.81	
105523	11/08/2017	CITY OF ALBANY				6,057.91

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			75009 - LONG SERVICE LEAVE ENTITLEMENT		6,057.91	
EF065720	31/08/2017	CITY OF WANNEROO				59,645.10
			2017/18 - TAMALA PARK RATES		59,645.10	
105520	11/08/2017	CLAIRE RAFFERTY				300.00
			8032 3/8/17 - SPORTING ACHIEVEMENT GRANT		300.00	
EF065348	31/08/2017	CLARE LOUISE STACE T/AS SENSATIONAL STILTWALKING, STORIES				704.00
			111.17 - STORYTELLER PRESENTATIONS		704.00	
EF065425	31/08/2017	CLEANAWAY PTY LTD T/AS CLEANAWAY				33,000.00
			9763077 - BULK HARD WASTE COLLECTION	02516	33,000.00	
EF065325	22/08/2017	CLINTON JOHN DIXON (CJD AUTOMOTIVE REPAIRS)				6,092.50
			460602 - SERVICING		2,821.25	
			460603 - SERVICING		467.50	
			460604 - SERVICING 9/8/17		467.50	
			460605 - SERVICING		466.25	
			460606 - ADMIN AND MECHANICAL SERVICES 14-18/8/17		1,870.00	
EF065370	31/08/2017	COLIN & ROBYN STAINSBY				975.66
			123343 - RATES REFUND		975.66	
EF065437	31/08/2017	COLLEAGUES NAGELS				1,291.00
			R31151 - 20 PADS 50 PER PAD PARKING & TRAVEL MAP		730.00	
			R31608 - 1000 A6 SELF MADE PARKING PERMITS		561.00	
EF065443	31/08/2017	COMMERCIAL FITNESS EQUIPMENT PTY LTD				3,399.99
			17-00000913 - 180KG TITANIUM COMPETITION PLATE PACKAGE		3,399.99	
105483	4/08/2017	COMMONWEALTH BANK OF AUSTRALIA T/AS BANKWEST				60.00
			20/07/17 - AUDIT PREPARATION P/E 30/06/17		60.00	
EF065422	31/08/2017	COMMUNITY NEWSPAPER GROUP				23,919.94
			2876060 - ADVERTISING FOR JULY 17		23,919.94	
EF065421	31/08/2017	COMPAC MARKETING (AUSTRALIA) PTY LTD				3,872.00
			51022 - SIGNS X 3 - CHICHESTER PARK		2,310.00	
			51055 - 2 X SIGNS: FOR GLENELG PLACE, CONNOLLY		1,562.00	
EF065429	31/08/2017	COOCH CREATIVE PTY LTD				2,557.50
			980 - VIDEOGRAPHY FOR JUNE 2017 BUSINESS FORUM		2,557.50	
105526	11/08/2017	COOPER SMITH				200.00
			8032 3/8/17 - SPORTING ACHIEVEMENT GRANT		200.00	
105532	11/08/2017	CORPORATE SERVICES PETTY CASH				954.20
			P/E 09/08/17 - REIMBURSEMENT OF PETTY CASH P/E 09/08/17		954.20	
105550	18/08/2017	CORPORATE SERVICES PETTY CASH				716.60
			PETTYCASH W/E 18/08/17 - PETTY CASH REIMBURSEMENT W/E 18/08/17		716.60	
105569	25/08/2017	CORPORATE SERVICES PETTY CASH				555.25
			PERIOD ENDING 23/8/17 - PETTY CASH		555.25	
105589	31/08/2017	CORPORATE SERVICES PETTY CASH				700.10
			PETTYCASH W/E 30/08/17 - PETTY CASH REIMBURSEMENT W/E 30/08/17		700.10	
EF065439	31/08/2017	CORSIGN WA PTY LTD				2,552.00

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			22789 - REACTIVE MATERIALS - SIGN MAINTENANCE		866.25	
			23104 - REACTIVE MATERIALS - SIGN MAINTENANCE		942.15	
			23150 - SIGNS FOR ANGOVE DRIVE		320.10	
			23448 - REACTIVE MATERIALS - SIGN MAINTENANCE		423.50	
EF065426	31/08/2017	COVS PARTS PTY LTD				1,641.65
			1580027666 - PARTS ONLY		630.81	
			1580027667 - PARTS ONLY		418.00	
			1580027699 - PARTS ONLY		25.83	
			1580028142 - PARTS ONLY		17.03	
			1580028189 - PARTS ONLY 1EUV979 - ISUZU FVD 1000		409.51	
			1580029021 - WTD105L - CAULKING GUN		19.10	
			1580029149 - PARTS ONLY		121.37	
EF065537	31/08/2017	CR JOHN LOGAN				2,866.94
			ALLOW-MTG-AUGUST 2017 - MEETING FEE - AUGUST 2017		2,613.74	
			EXPENSES 02 -31 JULY 2017 - EXPENSE REIMBURSEMENT AUGUST 2017		253.20	
EF065233	15/08/2017	CR NIGEL JONES				2,979.35
			05/07-25/07/17 - EXPENSE REIMBURCEMENT 05/07-25/07/17		429.86	
			AUG 17 - TRAVEL EXPENSES REGISTRATION - AUST REGIONAL DEVEL CONFERENCE SEPT 17		599.00	
			AUG 2017 - TRAVEL EXPENSES AIRFARES AUST REGIONAL DEVELOPMENT CONFERENCE SEPT 17		839.92	
			AUGUST 2017 - EXPENSES ROAD USER PRICING SEMINAR AUG 2017		1,110.57	
EF065525	31/08/2017	CR NIGEL JONES				4,663.81
			ALLOW-MTG-AUGUST 2017 - MEETING FEE - AUGUST 2017		2,613.74	
			AUGUST 17 - CONFERENCE EXPENSES		1,499.00	
			AUGUST-2017 - EXPENSE REIMBURSEMENT - AUGUST 2017		344.34	
			EXPENSES 06-09 AUGUST 2017 - EXPENSES ROAD USER PRICING SEMINAR AUG 17		206.73	
EF065593	31/08/2017	CR RUSSELL POLIWKA				2,613.74
			AUGUST 2017 - MEETING FEE - AUGUST 2017		2,613.74	
EF065453	31/08/2017	CR SOPHIE DWYER				3,873.74
			250817 - DAILY ALLOWANCE 4-9/9/2017		1,260.00	
			ALLOW-MTG-AUGUST 2017 - MEETING FEE - AUGUST 2017		2,613.74	
EF065410	31/08/2017	CRISTY BURNE				600.00
			AUGUST 2017 - MEET THE AUTHOR PRESENTATION		600.00	
EF065445	31/08/2017	CROOT FAMILY TRUST T/AS DIAMOND SECURITY	ND LOCK &			26,324.78
			221507 - LOCK AND KEYS		47.66	
			221654 - LOCK AND KEYS		1,470.43	
			221660 - LOCK AND KEYS		112.63	
			221882 - LOCK AND KEYS		1,120.64	
			221930 - 20 X DG50 KEYS		285.00	
			221939 - LOCK AND KEYS		112.20	
			222083 - RM - LOCK AND KEYS EXT MATERIAL PURC		679.44	

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			222094 - LOCK AND KEYS		264.31	
			222173 - LOCK AND KEYS		109.74	
			222218 - INSPECT ELO LOCK AT WARRANDYTE CLUBROOMS		137.75	
			222400 - RM - LOCK AND KEYS EXT MATERIAL PURC		14.25	
			222404 - 4 X DJKJ001/12020203		76.00	
			222405 - 4 X ER1909/300000		305.51	
			222419 - RM - LOCK AND KEYS EXT MATERIAL PURC		222.00	
			222498 - RE KEY VARIOUS SITES		20,700.65	
			222514 - 2 PADLOCKS + KEYS		341.00	
			222677 - ADDITIONAL 11 KEYS		325.57	
EF065724	31/08/2017	CROSMECH SERVICES				2,096.87
			92 - PARTS & REPAIR	VP74594	1,546.87	
			93 21/8/17 - SERVICE & REPAIRS	VP74594	550.00	
EF065211	15/08/2017	CROWN PERTH				405.00
			COJ003 - PLATINUM ADVENTURE XMAS IN JULY TICKETS 17/07/17		405.00	
EF065434	31/08/2017	CULTURE COUNTS (AUSTRALIA) PTY LTD				12,966.80
			INV-0290 - RENEWAL OF SUBSCRIPTION 2017-18		12,966.80	
EF065261	15/08/2017	CUROST MILK SUPPLY				973.05
			427451 - MILK FOR ADMIN BUILDING W/E 14/07/17		324.90	
			428251 - MILK FOR ADMIN BUILDING W/E 21/07/17		258.05	
			428297 - MILK FRO LIBRARY ADMIN W/E 21/07/17		32.60	
			429076 - MILK FOR ADMIN BUILDING W/E 28/07/17		324.90	
			429121 - MILK FRO LIBRARY ADMIN W/E 28/07/17		32.60	
EF065723	31/08/2017	CUROST MILK SUPPLY				747.60
			429877 - SUPPLY OF MILK FOR ADMIN BUILDING		324.90	
			429923 - MILK FOR LIBRARY ADMIN W/E 04/08/17		32.60	
			430687 - SUPPLY OF MILK FOR ADMIN BUILDING		324.90	
			430732 - MILK FRO LIBRARY ADMIN		32.60	
			431537 - MILK FOR LIBRARY ADMIN		32.60	
EF065197	15/08/2017	D S TINDALL				100.00
			22 - 1 X GF CLASS		100.00	
EF065427	31/08/2017	D.A. CHRISTIE PTY LTD T/AS CHRISTIE PARKSAFE				40,767.32
			5300081 - A-SERIES BBQ UNIT MACDONALD PARK		6,985.00	
			5300111 - REPLACEMENT OF BARBECUES		33,782.32	
EF065226	15/08/2017	DALCO EARTHMOVING				15,708.00
			31346 - REFUSE REMOVAL - 8 WHEEL TIP TRUCK (MIN)	037/14	15,708.00	
EF065444	31/08/2017	DALCO EARTHMOVING				25,703.15
			31367 - REFUSE REMOVAL - 8 WHEEL TIP TRUCK (MIN)	037/14	12,762.75	
			31368 - WEEKEND/PUBLIC HOLIDAY PENALTY RATE 5 TO	037/14	1,282.05	
			31370 - POSI TRACK SKID STEER LOADER (WET HIRE)	037/14	1,701.70	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			31371 - 1.5 TONNE EXCAVATOR (MIN 4 HOURS)	037/14	1,826.55	
			31372 - HIRE MACHINERY FOR RENFEW GARDENS KINROSS		1,100.00	
			31373 - HIRE MACHINERY FOR LAKESIDE DRV JOONDALUP SUMPS		1,733.60	
			31373 - HIRE MACHINERY FOR LAKESIDE DRV JOONDALUP SUMPS	037/14	741.40	
			31376 - 5 TONNE EXCAVATOR (MIN 4 HOURS)	037/14	3,888.50	
			31388 - 5 TONNE EXCAVATOR (MIN 4 HOURS)	037/14	666.60	
EF065351	31/08/2017	DALE PAGE				105.00
			GIVV KIOSK - REIMBURSEMENT GIFT VOUCHER		105.00	
EF065755	31/08/2017	DANELLE MAREE				166.50
			170817 - COMMUNITY DEVELOPMENT VOLUNTEERING		166.50	
EF065264	15/08/2017	DARDANUP BUTCHERING COMPANY				557.43
			BL394951 - SUPPLY OF MEAT		557.43	
EF065728	31/08/2017	DARDANUP BUTCHERING COMPANY				300.96
			BL397392 - SUPPLY OF MEAT AS REQUIRED		300.96	
EF065702	31/08/2017	DARRELL & JULIE BROWN T/AS WILD VISION				440.00
			2532 - FACILITATE A PRESENTATION		440.00	
EF065450	31/08/2017	DATA #3				16,226.76
			1635625 - CSP OFFICE 365 ENTERPRISE E3 GOVT		15,180.00	
			1637662 - ACROBAT STANDARD DC (PERPETUAL) V2015		1,046.76	
EF065451	31/08/2017	DATABASE CONSULTANTS AUSTRALIA				19,983.70
			INV31608 - SOFTWARE SUPPORT & MTCE PARKING SERVICES JULY 2017- JUNE 2018		19,574.50	
			INV31615 - O'NEIL PRINTER PLASTIC BELT CLIP		409.20	
EF065263	15/08/2017	DAVE SPENCER ELECTRICS				220.00
			E0021 - REPAIR OF KILN AT HEATHRIDGE LEISURE		220.00	
EF065727	31/08/2017	DAVE SPENCER ELECTRICS				300.00
			E0020 - REPAIR OF KILN AT WHITFORD SENIOR		300.00	
105583	31/08/2017	DAVID & CAROL DAY				275.00
			1016746 - VEHICLE CROSSING SUBSIDY		275.00	
EF065324	22/08/2017	DAVID JOHN BEAHAM				1,671.84
			163624 - RATES REFUND		1,671.84	
EF065494	31/08/2017	DAVID JONATHAN OWEN BYRNE T/AS WET POND AND AQUARIUMS				1,100.00
			48 - REMOVE FOUNTAIN FLINDERS PARK HILLARYS		1,100.00	
EF065506	31/08/2017	DCR NOMINEES PTY LTD T/AS HYGENE CONCEPTS				1,405.25
			16771 - DUNCRAIG LEISURE CENTRE		110.00	
			16772 - HEATHRIDGE LEISURE CENTRE		110.00	
			16773 - CRAIGIE LEISURE CENTRE YEAR 2		1,185.25	
EF065227	15/08/2017	DE LAGE LANDEN PTY LTD				970.56
			147-0222894-001.11 - NEW TECHNOGYM EQUIPMENT AUG 2017		970.56	
EF065455	31/08/2017	DE LAGE LANDEN PTY LTD				970.56
			147-0222894-001 01/09/17 - NEW TECHNOGYM EQUIPMENT 36 MONTH LEASE		970.56	

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EF065448	31/08/2017	DECIPHA PTY LTD				1,769.78
			7540164539 - MAILROOM SERVS JULY 17		1,769.78	
EF065446	31/08/2017	DELL COMPUTERS PTY LTD				25,377.00
			2408360507 - PHYSICAL DC SERVER WARRANTY EXTENSION		1,320.00	
			2408363932 - 2YR NDB WARRANTY EXTENSION		1,430.00	
			2408366929 - PROSUPPORT & NBD WARRANTY (OPTION 2)		19,800.00	
			2408373401 - CCTV WORKSTATION		2,827.00	
EF065252	15/08/2017	DEPARTMENT OF FIRE & EMERGENCY SERVICES T/AS				17,941.40
			40447 - CRAIGIE LEIS CTR ANNUAL MONITORING FEE 2017/18		1,794.14	
			40448 - WOODVALE LIBRARY ANNUAL MONITORING FEE 2016/17		1,794.14	
			40449 - WHITFORDS LIBRARY ANNUAL MONITORING FEE 2016/17		1,794.14	
			40450 - WOODVALE COMM CTR ANNUAL MONITORING FEE 2017/18		1,794.14	
			40451 - DUNCRAIG LIBRARY ANNUAL MONITORING FEE 2017-18		1,794.14	
			40452 - CONNOLLY COMM CTR ANNUAL MONITORING FEE 2017/18		1,794.14	
			40453 - JOONDALUP ADMIN BLDG ANNUAL MONITORING 2016/17		1,794.14	
			40454 - JOONDALUP LIBRARY ANNUAL MONITORING FEE 2017/18		1,794.14	
			40455 - JOONDALUP CHAMBERS ANNUAL MONITORING FEE 2017/18		1,794.14	
			40456 - REID PROMENADE CARPARK ANNUAL MONITORING FEE 2017/18		1,794.14	
105533	11/08/2017	DEPARTMENT OF PLANNING TRANSPORT & INFRASTRUCTURE SA				66.00
			07/08/17 - PAYMENT FOR 3 OWNERS DETAILS FOR INFRINGEMENT NOTICES		66.00	
105548	18/08/2017	DEPARTMENT OF PLANNING, LANDS AND HERITAGE				398.50
			1439 - ANCHORS EXCURSION FREO PRISON ON 12/7/17		148.50	
			2081702 - PLATINUM ADVENTURE TOUR 31ST OCT 17		250.00	
105493	4/08/2017	DESMOND HOLLIS				25.83
			08310 - DOG REGISTRATION REFUND		25.83	
EF065447	31/08/2017	DEVCO HOLDINGS PTY LTD				47,215.96
			5770 - WINTON RD DEPOT MAIN GATE REPAIR	044/14	600.60	
			5779 - REPAIRS TO OLD BOADWALK AT CENTRAL PARK.	044/14	863.28	
			5808 - CRAIGIE LEISURE CENTRE FIT NEW HOT WATER SYSTEM INTO LOFT SPACE & REMOVE EXISTING	044/14	1,481.48	
			5818 - OFFICE PARTITIONING WORKS AT THE DEPOT	044/14	44,028.60	
			5819 - BEAUMARIS PARK LIMESTONE WALL & LIMESTONE POSTS/STEEL	044/14	90.75	
			5831 - RESCREW DECKING BEACHSIDE PARK	044/14	151.25	
EF065454	31/08/2017	DIELECTRIC SECURITY SYSTEM TRUST				1,543.30
			60420 - 4 MEGAPIXEL HD DOME CAMERAS		829.40	
			60421 - EMERGENCY SWITCH INSTALL AND CONNECT		713.90	

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EF065460	31/08/2017	DIGNON, JOSEPH MATTHEW T/AS J DIGNON	JOSEPH			1,187.50
			1 23/8/17 - JOSEPH DIGNON - EDGE STUDIO FACILITATOR		187.50	
			7 - FACILITATOR FOR MUSIC EDGE - STANDING		1,000.00	
EF065265	15/08/2017	DOMUS NURSERY				1,123.10
			117165 - 200MM CALLISTEMON VIMINALIS SLIM		1,123.10	
EF065729	31/08/2017	DOMUS NURSERY				1,253.95
			117554 - REACTIVE MATERIALS - LANDSCAPING MAINTEN		514.75	
			117639 - REACTIVE MATERIALS - LANDSCAPING MAINTEN		739.20	
EF065363	31/08/2017	DOUGLAS WILSON				229.17
			AUGUST 2017 - SALE OF ARTWORK		229.17	
EF065462	31/08/2017	DOWSING GROUP PTY LTD				95,486.60
			10049 - REMOVAL & DISPOSAL OF KERBING HAWKER AVE	030/15	10,982.40	
			10050 - REMOVAL & DISPOSAL OF KERBING ADELA PLC	030/15	3,716.90	
			10051 - REMOVAL & DISPOSAL OF KERBING MOFFAT PLC	030/15	14,555.20	
			10052 - REMOVAL & DISPOSAL OF KERBING ARRAN CT	030/15	4,587.00	
			10053 - REMOVAL AND DISPOSAL OF KERBING GLENMERE RD	030/15	27,396.60	
			10055 - REMOVAL AND DISPOSAL OF KERBING BAGLEY RD	030/15	22,350.90	
			10084 - REMOVAL AND DISPOSAL OF KERBING NORMAL W	030/15	4,511.10	
			10086 - REMOVAL AND DISPOSAL OF KERBING NORMAL W	030/15	7,386.50	
EF065452	31/08/2017	DRAINFLOW SERVICES PTY LTD				39,150.10
			272 - GRATED GULLY PIT	029/14	4,076.60	
			45 - HIGH PRESSURE JETTING AND CLEANING OF DR		1,584.00	
			45 - HIGH PRESSURE JETTING AND CLEANING OF DR	029/14	2,376.00	
			46 - HIGH PRESSURE JETTING AND CLEANING OF DR		2,464.00	
			46 - HIGH PRESSURE JETTING AND CLEANING OF DR	029/14	3,696.00	
			48 - MARMION AVE & GRAND OCEAN		2,464.00	
			48 - MARMION AVE & GRAND OCEAN	029/14	3,696.00	
			69 - REACTIVE CONTRACTORS - WASTE DISPOSAL GE		973.50	
			75 - HIGH PRESSURE JETTING AND CLEANING OF DR		4,136.00	
			75 - HIGH PRESSURE JETTING AND CLEANING OF DR	029/14	6,204.00	
			79 - HIGH PRESSURE JETTING AND CLEANING OF DR		2,992.00	
			79 - HIGH PRESSURE JETTING AND CLEANING OF DR	029/14	4,488.00	
EF065458	31/08/2017	DUN & BRADSTREET (AUSTRALIA) PTY. LIMITED (TENDERLINK.COM)				495.00
			AU-230583 - TENDERLINK ADVERTISING		495.00	
EF065449	31/08/2017	DUNBAR SERVICES (WA) PTY LTD				42.90
			29909 - REPLACEMENT EXTRACTOR VENTS		21.45	
			30876 - REPLACEMENT EXTRACTOR VENTS		21.45	

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105499	4/08/2017	DUNCRAIG LIBRARY PETTY CASH				257.90
			P/E 25/07/17 - PETTY CASH REIMBURSEMENT W/E 25/07/17		257.90	
EF065456	31/08/2017	DY-MARK (AUST) PTY LTD				844.47
			1072860 - SPRAY & MARK F/PINK 350G		844.47	
EF065485	31/08/2017	E MCCARTHY & R.E POTTER T/AS FLUTTERBY PRODUCTIONS				500.00
			26/07/17 - ARTIST FEES CIAA		500.00	
EF065267	15/08/2017	EASIBIND				1,232.00
			11485 - 80 PK LAMINATING POUCHES A6		1,232.00	
EF065464	31/08/2017	EASTERN METRO REGIONAL COUNCIL				337.61
			011921 - GENERAL WASTE		337.61	
105513	11/08/2017	ECKHARD BREMER				200.00
			08032 - SPORTING ACHIEVEMENT GRANT		200.00	
EF065291	15/08/2017	EDENWEALTH PTY LTD T/AS ROLLERDOME MORLEY				135.00
			646 - ANCHORS ACTIVITY FOR UP TO 23PPL ON 10/7		135.00	
EF065518	31/08/2017	EDWARD JURAS				1,457.50
			1288 - FOX CONTROL - PORTEOUS PARK		1,457.50	
105502	4/08/2017	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY				3,911.95
			2180397269 - IRRIGATION PUMP GIBSON PARK 5139766210		1,864.80	
			221229990 6/7/17 - 751 WHITFORDS AVE 5115896017		1,053.00	
			230706020 18/7/17 - 28 BRAMSTON VISTA 5123136912		994.15	
105535	11/08/2017	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY				274,231.05
			153157680 27/7/17 - 17 FALKLAND WAY 5051546713		894.85	
			2040344425 1/8/17 - SANTA ANA PARK		58.00	
			2044345565 - AUX/DECORATIVE ST/LIGHTS 7170073024		7,512.60	
			2128376104 - LOT 503 BANKS AVE 5090795817		873.50	
			2192401850 - 751 WHITFORDS AVE 5115896017		1,862.35	
			2192402540 1/8/17 - STLIGHTS MONTHLYSTVISION 7568991322		262,438.70	
			2236366968 - 14 FINCHLEY TCE 5134772810		591.05	
105553	18/08/2017	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY				1,238.95
			226184570 10/8/17 - STLIGHTS MONTHLYVISION 5119714019		471.95	
			247992910 4/8/17 - WHITEHAVEN AVE 5139389716		40.05	
			801577810 3/8/17 - TALBOT DRIVE 8015778126		35.65	
			992137950 10/8/17 - COLLIER PASS ST LIGHTS 9921379528		691.30	
105570	25/08/2017	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY				1,640.15
			2076359022 - TYNRON WAY KINROSS 5031969410		36.60	
			2080360479 - S/LIGHTS CONNOLLY DR KINROSS 1105158523		176.35	
			2088366051 - UCOCEAN REED RD LIGHTING 7537975327		654.25	
			2152391514 - UA OCEAN REEF RD ST LIGHTS 8884250122		772.95	

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105592	31/08/2017	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY				1,106.35
			2052348352 - U5/9 VALE ST MALAGA 5171082210		212.25	
			2068355163 - BRAMSTON VSTA BURNS BEACH 5123136912		894.10	
EF065293	15/08/2017	ELECTRICITY GENERATION AND RETAIL T/A SYNERGY ELECTRONIC BIL				39,851.91
			645592300 1/8/17 - ELECTRICITY 30/6-1/8/2017 6455923022		39,851.91	
EF065463	31/08/2017	ELLENBY TREE FARM PTY LTD				32,191.50
			19057 - TREE PLANTING		7,106.00	
			19058 - TREE PLANTING		3,751.00	
			19059 - TREE PLANTING		3,234.00	
			19081 - TREE MAINTENANCE		1,182.50	
			19111 - TREE PLANTING		4,378.00	
			19112 - TREE PLANTING		2,860.00	
			19119 - TREE PLANTING		7,260.00	
			19198 - TREE PLANTING - EXT CONT		214.50	
			19254 - LANDSCAPE - PLANTING - EXT MAT		1,716.00	
			19283 - REACTIVE MATERIALS - TREE MAINTENANCE		489.50	
EF065730	31/08/2017	ELLIOTTS IRRIGATION PTY LTD				70,128.19
			810955 - IRRIGATION ITEMS		152.46	
			811042 - BELDON PARK SUPPLY & INSTALL APPROX 100MT OF 40MM CONDUIT FOR SOLENOID WIRES		1,815.00	
			811065 - SPRINKLER HUNTER I-20-04 S/S	02016	5,067.26	
			811068 - FITTING PVC TELESCOPIC COUPLING 80 MM	02016	573.93	
			811112 - GEAR DRIVE RAINBIRD 5004 PLUS S/S FC AND		786.50	
			811112 - GEAR DRIVE RAINBIRD 5004 PLUS S/S FC AND	02016	379.50	
			811114 - SCHEDULE MATERIALS - IRRIGATION MAINTENA		362.49	
			811119 - FITTING PVC ELBOW 20 MM 90°		1,386.00	
			811119 - FITTING PVC ELBOW 20 MM 90°	02016	6.33	
			811120 - NOZZLE HUNTER ROTATOR MALE MP1000T 90°-2	02016	8,530.50	
			811129 - SPRINKLER RAINBIRD 8005 PC S/S	02016	1,404.48	
			811142 - BOLT KIT - SUIT RAINBIRD VALVE BOX	02016	676.50	
			811144 - SPRINKLER HUNTER I-40-04 S/S	02016	3,980.63	
			811161 - VALVE BALL 15 MM STAINLESS	02016	1,601.60	
			811280 - SPRINKLER HUNTER I-40-04 S/S	02016	3,559.60	
			811285 - FITTING POLY RISER EXTENSION M/F 20 MM	02016	190.63	
			811289 - VALVE BOX RAINBIRD STANDARD WITH LID 12"	02016	275.00	
			811315 - MONTHLY SERVICE OF IRON FILTERS & PUMPS VARIOUS AREAS		3,592.60	
			811428 - TOOL BOX SAW BAHCO-ORANGE HANDLE		264.00	
			811464 - FITTING POLY RISER EXTENSION M/F 25 MM	02016	1,978.90	
			811467 - SPRINKLER TORO 570Z-3P	02016	1,152.25	
			811468 - SPRINKLER HUNTER I-40-04 S/S	02016	2,671.90	
			811510 - IRRIGATION - EXT CONT		4,900.50	
			811517 - SPRINKLER RAINBIRD 1806	02016	886.60	

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			811518 - NOZZLE TORO 15' H 180° 570 SERIES	02016	1,863.40	
			811519 - SPRINKLER TORO 300 STREAM ROTOR ARC DISC	02016	1,143.45	
			811524 - SPRINKLER HUNTER I-40-04 S/S	02016	4,136.00	
			811526 - REACTIVE MATERIALS - IRRIGATION MAINTENA		1,155.00	
			811624 - FITTING POLY RISER EXTENSION M/F 20 MM	02016	198.00	
			811629 - FITTING PVC TELESCOPIC COUPLING 50 MM	02016	30.25	
			811686 - REACTIVE MATERIALS - IRRIGATION MAINTENA		231.00	
			811688 - NOZZLE RAINBIRD 10'H 180° 1800 SERIES	02016	385.00	
			811781 - SPRINKLER HUNTER I-40-04 S/S	02016	5,412.00	
			811783 - SPRINKLER RAINBIRD 6504 FC S/S	02016	2,347.40	
			811793 - FITTING POLY RISER EXTENSION M/F 20 MM	02016	2,300.10	
			811794 - SPRINKLER RAINBIRD 6504 PC S/S	02016	508.20	
			811796 - SPRINKLER HUNTER I-20-12	02016	1,188.00	
			PB810972 - GEAR DRIVE RAINBIRD 5004 PLUS S/S FC AND	02016	1,555.73	
			PB811168 - IRRIGATION ITEMS		770.00	
			PB811168 - IRRIGATION ITEMS	02016	709.50	
EF065467	31/08/2017	EMPIRED LTD				25,479.93
			10026728 - QUOTE#12606 CPAP-SM225 CPEP-SS-PREMIUM		25,286.89	
			10028234 - POWER SUPPLY FOR CHECKPOINT 1430 AND 147		193.04	
EF065471	31/08/2017	ENCORE AUTOMATION PTY LTD				176.00
			ENCINV454081 - CALIBRATE GAS METER		176.00	
EF065469	31/08/2017	ENVIRONMENTAL HEALTH AUSTRALIA (NEW SOUTH WALES) INC				1,100.00
			1524 - I'M ALERT ONLINE B SUBSCRIPTION 2017-18		1,100.00	
EF065468	31/08/2017	ENVIRONMENTAL INDUSTRIES PTY LTD				69,279.26
			12904 - LANDSCAPE-MAINTENANCE - EXT CONT		2,361.71	
			24585 - LANDSCAPE MTCE JULY 17 HAROBUR RISE	008/12	10,013.19	
			24591 - LANDSCAPE MTCE ILUKA ESTATE JULY 17	017/14	22,288.78	
			C21612 - BURNS BEACH INTERIM MOWING SERVICE		2,743.13	
			C21614 - GREEN WASTE DISPOSAL	017/14	3,111.90	
			C21615 - PLANT OPERATOR INCLUDING MOWER & MECHANI		1,593.90	
			C21615 - PLANT OPERATOR INCLUDING MOWER & MECHANI	017/14	6,742.56	
			C21616 - 140MM - SUPPLY AND PLANT	017/14	3,640.56	
			C21617 - SUPERVISOR/LEADING HAND (MIN CERT III HO	017/14	6,717.43	
			C21618 - SUPERVISOR/LEADING HAND (MIN CERT III HO	017/14	1,089.22	
			C21619 - SUPERVISOR/LEADING HAND (MIN CERT III HO	017/14	2,142.14	
			C21620 - SUPERVISOR/LEADING HAND (MIN CERT III HO	017/14	2,179.54	
			C21621 - MACDONALD PARK SPRAYING	017/14	4,655.20	

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EF065629	31/08/2017	ENVIROPATH PTY LTD T/AS SPOTS SURFACE CLEANING	ALL			1,320.00
			2328 - REACTIVE CONTRACTORS - PAVEMENT MAINTENA		330.00	
			2329 - REACTIVE CONTRACTORS - PAVEMENT MAINTENA		330.00	
			2330 - REACTIVE CONTRACTORS - PAVEMENT MAINTENA		660.00	
EF065751	31/08/2017	ERIC McCRUM				50.00
			17TH AUGUST 2017 - FACILITATE A PRESENTATION		50.00	
105512	11/08/2017	ERIC SMITH				400.00
			8032 3/8/17 - SPORTING ACHIEVEMENT GRANT		400.00	
EF065465	31/08/2017	ESRI AUSTRALIA PTY LTD				9,910.85
			90063594 - 10 DESKTOP STANDARD CU		9,910.85	
105527	11/08/2017	ETHAN MCAULLEY				300.00
			8032 3/8/17 - SPORTING ACHIEVEMENT GRANT		300.00	
EF065472	31/08/2017	EVOLUTION TRAFFIC CONTROL PTY LTD				34,042.13
			1507473 - CREDIT FOR INV 1505181 DIRECTIONAL C SIZE ARROW BOARDS		-83.91	
			1508640 - TRAFFIC MANG SERV SHENTON AVE JOONDALUP 30/06/17		83.91	
			1508640 - TRAFFIC MANG SERV SHENTON AVE JOONDALUP 30/06/17	W038/14	916.23	
			1510700 - TRAFFIC MANG SERV BURNS BEACH ROAD JOONDALUP 04/07/17		83.91	
			1510700 - TRAFFIC MANG SERV BURNS BEACH ROAD JOONDALUP 04/07/17	W038/14	1,248.45	
			1510701 - TRAFFIC MANG SERV WARWICK RD/DAVALLIA RD WARWICK 03/07-05/07/17	W038/14	1,872.49	
			1511569 - CREDIT FOR INV 1508640 C SIZE ARROW BOARD SHENTON AVE JOONDALUP 30/06/17		-83.91	
			1511646 - CREDIT FOR INV 1510700 C SIZE ARROW BOARD BURNS BEACH RD JOONDALUP 04/07/17		-83.91	
			1515086 - TRAFFIC MANG SERV BAGLEY RD WARWICK 17/07/17 & 19/07/17	W038/14	1,725.11	
			1515087 - TRAFFIC MANG SERV ABERDARE WAY DUNCRAIG 18/07-20/07/17	W038/14	2,229.15	
			1515088 - TRAFFIC MANG SERV BURNS BEACH RD JOONDALUP 17/07-18/07/17	W038/14	2,413.86	
			1515089 - TRAFFIC MANG SERV JOONDALUP DRV JOONDALUP 17/07/17	W038/14	401.25	
			1515090 - TRAFFIC MANG SERV ILUKA & CURRAMBINE	W038/14	3,426.12	
			1515091 - TRAFFIC MANG SERV JOONDALUP DRV JOONDALUP 22/07/17	W038/14	797.28	
			1515092 - TRAFFIC MANG SERV EDDINGTON RD WARWICK 18/07/17	W038/14	423.54	
			1515937 - TRAFFIC MANG SERV GRAND BLVD JOONDALUP 27/07/17	W038/14	937.83	
			1515938 - TRAFFIC MANAGEMENT ABERDARE WAY WARWICK	W038/14	2,139.99	
			1515939 - TRAFFIC MANG SERV SHENTON AVE/MARMION AVE CURRAMBINE 24/07-26/07/17	W038/14	1,783.32	
			1515940 - TRAFFIC MANG SERV COOK AVE HILLARYS 25/07/17	W038/14	852.19	
			1515941 - TRAFFIC MANAGEMENT MARMION AVE	W038/14	841.82	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			1515942 - TRAFFIC MANG SPRINGVALE ROAD DORCHESTER	W038/14	440.57	
			1515943 - TRAFFIC MANG SERV HODGES DRV JOONDALUP 27/07/17	W038/14	637.65	
			1515944 - TRAFFIC MANG SERV COOK AVE HILLARYS 26/07/17	W038/14	539.08	
			1515945 - TRAFFIC MANG SERV SHENTON AVE/MCLARTY AVE JOONDALUP 25/07/17	W038/14	356.66	
			1517407 - TRAFFIC MANAGEMENT DORCHESTER AVE		538.25	
			1517408 - TRAFFIC MANAGEMENT DARKIN CRT WARWICK	W038/14	2,407.47	
			1517410 - TRAFFIC MANAGEMENT SPRINGVALE RD	W038/14	1,292.91	
			1517411 - TRAFFIC MANAGEMENT KANANGRA CR GREENWOOD	W038/14	876.02	
			1517412 - TRAFFIC MANAGEMENT ROMANO CT ILUKA	W038/14	802.49	
			1517413 - TRAFFOC MANAGEMENT MARMION AVE	W038/14	440.57	
			1517414 - TRAFFIC MANAGEMENT SHENTON AVE	W038/14	1,248.45	
			1517416 - TRAFFIC MANAGEMENT WHITFORDS AVE	W038/14	887.68	
			1517417 - TRAFFIC MANAGMENT DORCHESTER AVE WARWIC K	W038/14	490.41	
			1517418 - NIGHTS, WEEKENDS AND PUBLIC HOLIDAYS – C	W038/14	797.28	
			1517929 - RE INVOICE 1515942		-83.91	
			1519882 - TRAFFIC MANAGEMENT DORCHESTER AVE	W038/14	445.83	
EF065474	31/08/2017	EXCITE DEVELOPMENTS PTY LTD				390.86
			123 - WANGARA OUTGOINGS			390.86
EF065473	31/08/2017	EXPO UNIT TRUST T/AS EXPO DOCUMENT COPY CENTRE				432.30
			151805 - ANCHORS - 500 X SILICONE WRISTBANDS			432.30
EF065482	31/08/2017	FAST FORWARD DIGITAL PTY LTD T/AS BADGER MAKES BADGES				237.50
			13756 - BADGE & KEYRING PARTS FOR YOUTH TRUCK			237.50
EF065601	31/08/2017	FAYE MARIE PERRYMAN (PERFECT FITNESS AND PERSONAL	FIT			220.00
			280717 - GROUP FITNESS CLASSES AS REQUIRED			220.00
EF065479	31/08/2017	FIND WISE LOCATION SERVICES				1,700.60
			3442 - FORREST PARK UNDERGROUND SERVS LOCATE			1,700.60
105543	18/08/2017	FINN DROZDZ				80.00
			964254 - INFRINGEMENT NOTICE REFUND			80.00
EF065338	31/08/2017	FIONA GAMBLE				78.00
			09/08/17 - REIMBURSEMENT FOR USB'S FOR COORDINATOR LC			78.00
EF065486	31/08/2017	FIRE D CAFE PTY LTD (FIRE D CERAMIC CAFE)				211.20
			INV-0004 - PLATINUM ADVENTURE POTTERY BOOKING			211.20
EF065483	31/08/2017	FLEXI STAFF PTY LTD				50,261.30
			178925 - STEFAN POLGLAZE W/E 23/01/2017			1,447.84
			178926 - LABOUR HIRE W/E 08/07/17 DEPOT			1,815.20
			179272 - LABOUR HIRE W/E 15/07/17 DEPOT			1,469.45
			179273 - LABOUR HIRE W/E 15/07/17 DEPOT			1,836.81

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			179274 - LABOUR HIRE W/E 15/07/17 DEPOT		1,836.81	
			179275 - LABOUR HIRE W/E 15/07/17 DEPOT		1,469.45	
			179276 - STAFF W/E 23/01/2017		1,836.81	
			179277 - LABOUR WEEK ENDING 14/7/17		1,814.37	
			179454 - LABOUR HIRE W/E 22/07/17 DEPOT		1,815.20	
			179470 - LABOUR HIRE W/E 22/07/17 DEPOT		1,815.20	
			179471 - LABOUR HIRE W/E 22/07/17 DEPOT		1,447.84	
			179472 - LABOUR HIRE W/E 22/07/17 DEPOT		1,815.20	
			179473 - LABOUR HIRE W/E 23/07/17 DEPOT		1,447.84	
			179475 - LABOUR HIRE W/E 22/07/17 DEPOT		1,447.84	
			179508 - LABOUR HIRE W/E 29/07/17 DEPOT		994.04	
			179526 - LABOUR HIRE W/E 29/07/17 DEPOT		1,469.45	
			179527 - LABOUR HIRE W/E 29/07/17 DEPOT		1,469.45	
			179528 - LABOUR HIRE W/E 29/07/17 DEPOT		1,469.45	
			179530 - LABOUR HIRE W/E 29/07/17 DEPOT		1,814.37	
			179669 - LABOUR HIRE W/E 29/07/17 DEPOT		1,836.81	
			179670 - LABOUR HIRE W/E 29/07/17 DEPOT		1,836.81	
			179737 - WORK HIRE W/E 01/08/17		367.37	
			179756 - LABOUR HIRE W/E 05/08/17 DEPOT		1,447.84	
			179757 - LABOUR HIRE W/E 05/08/17 DEPOT		1,447.84	
			179758 - LABOUR HIRE W/E 05/08/17 DEPOT		1,815.20	
			179759 - LABOUR HIRE W/E 05/08/17 DEPOT		1,447.84	
			179956 - 42.5 HRS W/E 11/8/17		1,836.81	
			179958 - 42.5 HRS W/E 11/8/17		1,836.81	
			179959 - W/E 12/08/17		1,814.37	
			179961 - W/E 17/02/17		1,836.81	
			179962 - 17 HRS W/E 11/8/17		734.72	
			180065 - 34HRS W/E 11/8/17		1,469.45	
EF065480	31/08/2017	FLORAL IMAGE				69.11
			FIP41361 - ARTIFICIAL FLORAL ARRANGEMENTS		69.11	
EF065269	15/08/2017	FORESTVALE TREES				1,958.00
			12776 - 20 X AGONIS FLEXUOSA		1,958.00	
EF065733	31/08/2017	FORESTVALE TREES				1,606.00
			12750 - LANDSCAPE - PLANTING - EXT MAT		1,606.00	
EF065481	31/08/2017	FOX SPORTS PULSE PTY LIMITED				220.00
			INV-4645 - SCORE SHEET ADJUSTMENTS		220.00	
EF065270	15/08/2017	FOXTEL CABLE TELEVISION PTY LTD				155.00
			261744815 - FOXTEL SUBSCRIPTION CLC 13/07-12/08/17		155.00	
EF065734	31/08/2017	FOXTEL CABLE TELEVISION PTY LTD				155.00
			264832783 - 17/18 FOXTEL 12 MONTHLY SUBSCRIPTION		155.00	
EF065271	15/08/2017	FRIENDS OF HARMAN PARK				2,350.00
			03/08/17 - SPECIAL PURPOSE GRANT		2,350.00	
105500	4/08/2017	FRIENDS OF PORTEOUS PARK				2,350.00
			20/07/17 - SPECIAL PURPOSE GRANT		2,350.00	
EF065204	15/08/2017	FRIENDS OF SORRENTO BEACH				3,850.00
			20/07/17 - SPECIAL PURPOSE GRANT		3,850.00	
EF065478	31/08/2017	FUJI XEROX AUSTRALIA P/L				5,318.33
			CQ885635 - PHOTOCOPYING FOR LIBRARY JULY 17		275.84	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			CQ886596 - PHOTOCOPYING FOR PRINTROOM BASEMENT JULY 17		2,170.39	
			QA632212 - 2017-18 LEASE OF PRINT ROOM PHOTOCOPIERS 18/08-17/09/17		1,436.05	
			QA632312 - 2017-18 LEASE OF PRINT ROOM PHOTOCOPIERS 18/08-17/09/17		1,436.05	
EF065492	31/08/2017	GARRARDS PTY LTD				339.90
			PEI-1045962 - CONTRACM/50/1		339.90	
EF065200	15/08/2017	GARRY FISCHER				41.95
			20/07/17 - F LICENCE EXTENSION MEDICAL CHECK REIMBURSEMENT COMM TRANSP VOL DRIVER		41.95	
EF065366	31/08/2017	GENE LILLY				252.00
			1301712 - GYM MEMBERSHIP REFUND		252.00	
EF065487	31/08/2017	GEOFF'S TREE SERVICES				93,963.09
			J10701162C - CREDIT FOR INV J1071162 BARRADINE WAY CRAIGIE UNABLE TO STUMP GRIND DUE TO NO ACCESS		-198.35	
			J17070658 - TREE REMOVAL INCLUDING STUMP GRINDING -	030/14	2,897.61	
			J17071162 - CREDIT FOR INV J1071162 BARRADINE WAY CRAIGIE UNABLE TO STUMP GRIND DUE TO NO ACCESS		-19.84	
			J170718133 - TREE REMOVAL SHENTON AVE	030/14	3,552.76	
			J170718133A - TREE REMOVAL BURNS BEACH RD	030/14	1,717.37	
			J17071832 - TREE REMOVAL INCLUDING STUMP GRINDING -	030/14	313.26	
			J170719133 - TREE REMOVAL MARMION AVE	030/14	7,960.35	
			J170720133 - TREE REMOVAL MARMION AVE	030/14	4,698.87	
			J170721133 - TREE REMOVAL MARMION AVE	030/14	1,573.59	
			J170721139 - STUMP GRINDING 451 - 600MM	030/14	66.01	
			J170724113 - TREE REMOVAL INCLUDING STUMP GRINDING -	030/14	313.26	
			J17072426 - PRUNING UNDER LOW VOLTAGE CONDUCTORS 1-3	030/14	7,665.04	
			J170731117 - STUMP GRINDING UP TO 450MM	030/14	2,342.85	
			J170731199 - SUPPLY AND OPERATE AN ELEVATED 16M WORK	030/14	956.54	
			J170801194 - STANDARD CREW 3 (INCLS. 26" CHIPPER AND	030/14	10,146.83	
			J170803169 - SUPPLY AND OPERATE AN ELEVATED 16M WORK	030/14	478.27	
			J17080394 - SUPPLY AND OPERATE AN ELEVATED 16M WORK	030/14	1,753.65	
			J170804141 - MISSED TREE (FACTORS BEYOND CONTROL OF C	030/14	167.82	
			J170804142 - MISSED TREE (FACTORS BEYOND CONTROL OF C	030/14	167.82	
			J170804172 - MISSED TREE (FACTORS BEYOND CONTROL OF C	030/14	167.82	
			J170804181 - SUPPLY AND OPERATE AN ELEVATED 16M WORK	030/14	1,913.08	
			J17080455 - MISSED TREE (FACTORS BEYOND CONTROL OF C	030/14	335.64	
			J17080465 - MISSED TREE (FACTORS BEYOND CONTROL OF C	030/14	167.82	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			J170805173 - 19M INSULATED ELEVATED WORK PLATFORM	030/14	2,830.52	
			J170807179 - SUPPLY AND OPERATE AN ELEVATED 24M WORK	030/14	859.21	
			J170807200 - SUPPLY AND OPERATE AN ELEVATED 16M WORK	030/14	478.27	
			J170808115 - SUPPLY AND OPERATE AN ELEVATED 19M WORK	030/14	1,320.13	
			J170808174 - SUPPLY AND OPERATE AN ELEVATED 16M WORK	030/14	318.85	
			J170808201 - SUPPLY AND OPERATE AN ELEVATED 16M WORK	030/14	637.69	
			J170808204 - SUPPLY AND OPERATE AN ELEVATED 16M WORK	030/14	637.69	
			J17070410 - PRUNING HAWICK PARK, WARWICK	030/14	956.54	
			J1707043 - PRUNING RAASAY PL, WARWICK	030/14	637.69	
			J1707044 - PRUNING CAMPBELL DR, HILLARYS	030/14	637.69	
			J1707045 - PRUNING CASTLECRAG PARK, KALLAROO	030/14	637.69	
			J1707047 - PRUNING EUCALYPT CRT, DUNCRAIG	030/14	318.85	
			J17070514 - TREE REMOVAL INCLUDING STUMP GRINDING - PARIN PARK GREENWOOD	030/14	1,644.59	
			J17070539 - PRUNING COMSTOCK WAY, WOODVALE	030/14	318.85	
			J1707058 - PRUNING CARR CRESCENT, WARWICK	030/14	1,121.01	
			J17070612 - TREE REMOVAL INCLUDING STUMP GRINDING - MARTINUP CT HEATHRIDGE	030/14	1,666.96	
			J17070617 - PRUNING MACDONALD PARK, PADBURY	030/14	797.12	
			J17070620 - PRUNING WHITFORD EAST PARK, CRAIGIE	030/14	990.10	
			J17070621 - TREE REMOVAL INCLUDING STUMP GRINDING - GIBSON PARK PADBURY	030/14	1,331.33	
			J17070623 - TREE REMOVAL INCLUDING STUMP GRINDING - FENTON WAY HILLARYS	030/14	1,331.33	
			J17070627 - TREE REMOVAL INCLUDING STUMP GRINDING - MARLOCK DRV GREENWOOD	030/14	313.26	
			J17070628 - TREE REMOVAL INCLUDING STUMP GRINDING - ROSEDENE WAY GREENWOOD	030/14	313.26	
			J17070637 - TREE REMOVAL INCLUDING STUMP GRINDING - DAMPIER AVE KALLAROO	030/14	313.26	
			J17070754 - TREE REMOVAL INCLUDING STUMP GRINDING - RANGER TRAIL EDGEWATER	030/14	1,745.28	
			J17071030 - PRUNING KILRENNY CRESCENT, GREENWOOD	030/14	495.05	
			J17071116 - TREE REMOVAL INCLUDING STUMP GRINDING - CARNARVON RISE OCEAN REEF	030/14	2,998.29	
			J17071125 - MISSED TREE WARBURTON AVE PADBURY	030/14	167.82	
			J17071153 - MISSED TREES KINGSLEY AREA	030/14	503.45	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			J17071157 - MISSED TREES SORRENTO AREA	030/14	3,691.95	
			J17071162 - TREE REMOVAL INCLUDING STUMP GRINDING - BARRADINE WAY CRAIGIE	030/14	1,566.29	
			J17071338 - PRUNING CRAIGIE DRIVE, CRAIGIE	030/14	560.51	
			J17071719 - PRUNING BAY MEADOW HEIGHTS, CONNOLLY	030/14	478.27	
			J17071766 - TREE REMOVAL INCLUDING STUMP GRINDING - MACDOUGALL RISE DUNCRAIG	030/14	1,331.33	
			J17071767 - TREE REMOVAL INCLUDING STUMP GRINDING - WIGTOWN LANE KINROSS	030/14	1,650.18	
			J17071768 - PRUNING DAMPIER AVE, MULLALOO	030/14	660.07	
			J17071790 - PRUNING STOCKWELL WAY, KINGSLEY	030/14	637.69	
			J17071791 - PRUNING SKIFF WAY, HEATHRIDGE	030/14	637.69	
			J17071856 - PRUNING WAHROONGA WAY, GREENWOOD	030/14	302.07	
			J17071863 - MISSED TREE ALDIS ST GREENWOOD	030/14	335.63	
			J17071864 - MISSED TREE CADE PLC GREENWOOD	030/14	167.82	
			J17071869 - TREE REMOVAL INCLUDING STUMP GRINDING - CARR CRES WARWICK	030/14	1,331.33	
			J170724114 - PRUNING DAVA STREET, DUNCRAIG	030/14	637.69	
			J170724116 - PRUNING GLENGARRY DRIVE, DUNCRAIG	030/14	660.07	
			J170725147 - STUMP GRINDING VARIOUS AREAS	030/14	561.57	
			J170728138 - PRUNING CRAIGNISH LOOP, KINROSS	030/14	1,320.13	
			J170728162 - PRUNING DAMPIER AVE, KALLAROO	030/14	478.27	
			J17072822 - PRUNING WALTHAM PARK, MULLALOO	030/14	1,494.68	
EF065747	31/08/2017	GEORGE MATHEWS				4,400.00
			50 - CHEMICAL FULL COURSE - 1 AND 2 AUGUST		4,400.00	
EF065484	31/08/2017	GHANSHYAM HOLDINGS PTY LTD T/A FROGMAT LANDSCAPE CONSTRUCTI				2,042.04
			258 - LANDSCAPE MTCE HEPBURN AVE WEST		2,042.04	
EF065736	31/08/2017	GIRL GUIDES WESTERN AUSTRALIA INC				200.00
			KS012962 - KIDSPORT FUNDING		200.00	
EF065495	31/08/2017	GIVV TECHNOLOGIES PTY LTD				202.00
			INV-0001794 - LAKESIDE JOONDALUP SHOP CENTRE VOUCHER 1 FOR MARKETING		202.00	
105545	18/08/2017	GLEN BOLTEN				7.00
			INW17/13693 - PARKING TICKET REFUND		7.00	
EF065326	31/08/2017	GLENN SWIFT ENTERTAINMENT				352.00
			200817 - STORYTELLER - BOOK WEEK - OPENING EVENT		352.00	
EF065273	15/08/2017	GLIDE CREATIVE PTY LTD				1,408.00
			IR1188 - DISPLAY AD ADVERTISING PHASE 1 7-28/7/17		1,408.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF065496	31/08/2017	GOLDPIN CORPORATION PTY LTD (GYMCARE)				376.75
			1574 - GYM EQUIPMENT EMERGENCY MAINTENANCE CLC		376.75	
105524	11/08/2017	GRACE MITCHELL				200.00
			8032 3/8/17 - SPORTING ACHIEVEMENT GRANT		200.00	
EF065243	15/08/2017	Grayling Family Trust t/as SUBWAY JO CENTRO	ONDALUP			123.00
			453 - ANCHORS - 3 X PLATTERS. P/UP 4/7 AT 12PM		123.00	
EF065272	15/08/2017	GREEN SKILLS INC				6,399.93
			P355 18/07/17 - LABOUR HIRE JUNE/JULY 17 DEPOT		6,399.93	
EF065737	31/08/2017	GREEN SKILLS INC				6,729.15
			P370 01/08/17 - LABOUR HIRE JULY 17 DEPOT		6,729.15	
EF065488	31/08/2017	GREENWOOD PARTY HIRE				1,240.50
			B15656 - INFRASTRUCTURE AT NAIDOC #B15656		671.00	
			B15757 - HIRE OF GLASSWARE - 1 JULY 2017		103.00	
			B15767 - SUPPLY AND DELIVER GLASSES AND JUGS		156.50	
			B15798 - EQUIPMENT HIRE		310.00	
EF065206	15/08/2017	GREENWOOD TENNIS CLUB INC				333.80
			BID21302 - OVERPAYMENT OF BOOKING FEES BID21302		333.80	
EF065490	31/08/2017	GREENWORX COMMERCIAL MAINT PTY LTD	ENANCE			10,871.59
			37153 - REACTIVE CONTRACTORS - LANDSCAPING MAINT		544.50	
			37182 - SCHEDULE MATERIALS - LANDSCAPING MAINT		454.30	
			37183 - SCHEDULE CONTRACTORS - LANDSCAPING MAINT		438.90	
			37184 - SCHEDULE CONTRACTORS - LANDSCAPING MAINT		790.90	
			37185 - LANDSCAPE MTCE WOODVALE WATERS JULY 17		2,731.66	
			37186 - REACTIVE CONTRACTORS - TREE MAINTENANCE		330.00	
			37187 - BURNS BEACH SAR GARDEN BED JULY 2017		5,185.33	
			37485 - REACTIVE CONTRACTORS - LANDSCAPING MAINT		396.00	
EF065228	15/08/2017	GROWERS AGRISHOP				4,590.00
			116197 - HERBICIDE BOW & ARROW - 10 LTR		4,590.00	
EF065491	31/08/2017	GROWERS AGRISHOP				5,429.60
			117571 - DYE RED - 5 LTR		5,429.60	
EF065577	31/08/2017	HADFORD INVESTMENTS PTY LTD MECHANICAL	T/AS OFS			2,642.74
			13702 - SERVICING CVL1768 HIGER BUS		832.05	
			13753 - SERVICING 1EGO353 ISUZU - FM2597		765.69	
			13941 - PARTS & REPAIR 1DPN978- ISUZU NH NQR450		1,045.00	
EF065700	31/08/2017	HANNEY FAMILY TRUST (WATER-LINK IRRIGATION)				49,578.54
			3065 - IRRIGATION WORKS ON HODGES WEST ENTRY ST		630.19	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			3071 - SHEPHERDS BUSH PARK IRRIGATION		275.00	
			3074 - PINNAROO POINT UPGRADE		5,379.00	
			3075 - IRRIGATION TECHNICIAN HIRE		4,472.60	
			3103 - IRRIGATION - EXT CONT		38,821.75	
EF065503	31/08/2017	HARTAC SALES & DISTRIBUTION PTY LTD				965.31
			212387 - SERVICE CALL - WHITFORD LIBRARY		259.05	
			212388 - REPAIR WHITFORD LIBRARY DISPLAY SCREEN		206.42	
			212401 - UCIEWS DIGITAL SIGNAGE SUBS		499.84	
EF065274	15/08/2017	HAYS PERSONNEL SERVICES PTY LTD				4,968.13
			6745746 - LABOUR HIRE W/E 30/07/17 DEPOT		675.82	
			6745747 - LABOUR HIRE W/E 23/07/17 DEPOT		1,669.67	
			6745749 - LABOUR HIRE W/E 23/07/17 DEPOT		999.63	
			6745750 - LABOUR HIRE W/E 23/07/17 DEPOT		1,623.01	
EF065738	31/08/2017	HAYS PERSONNEL SERVICES PTY LTD				28,698.87
			6680214 - LABOUR HIRE W/E 25/6/17		2,169.20	
			6714074 - CONTRACT STAFF 42HRS WE 9/7/17		1,669.67	
			6714075 - CONTRACT STAFF 33.5HRS W/E 9/7/17		1,679.37	
			6714077 - CONTRACT STAFF 3/7/2017 TO 9/7/2017		1,623.01	
			6730164 - CONTRACT STAFF 34HRS WE 16/7/17		1,351.64	
			6730165 - LABOUR HIRE W/E 09/07/17 IMS		2,128.27	
			6752751 - PLACEMENT FEE MANAGEMENT ACCOUNTANT		11,078.19	
			6763010 - CONTRACT STAFF 42.5HRS W/E 28/7/17		1,689.55	
			6763011 - CONTRACT STAFF		1,313.86	
			6778289 - CONTRACT STAFF 33.5HRS W/E 4/8/17		1,033.60	
			6778290 - CONTRACT STAFF EXPECT 42 HOURS		1,623.01	
			6778291 - LABOUR HIRE		1,339.50	
EF065499	31/08/2017	HEADSET ERA				335.50
			7505 - PLANTRONICS CS60 BATTERY		335.50	
EF065500	31/08/2017	HEAT EXCHANGERS WA PTY LTD				1,834.80
			H5105 - SERVICE LSP BACK UP HEAT EXCHANGE		1,834.80	
EF065498	31/08/2017	HEATHRIDGE IGA				290.22
			154706 - SERVICE AWARD		44.97	
			229313 - SWIMMER NAPPIES AND VARIOUS ITEMS		245.25	
EF065310	18/08/2017	HELEN HARWOOD				63.75
			AUGUST 2017 - RIPPER FLIPPER AWARD PLAQUES		63.75	
EF065396	31/08/2017	HELEN MARY AIREY				275.00
			46 - TO PROVIDE COVERS FOR YOGA		275.00	
EF065508	31/08/2017	HERRON TODD WHITE (WESTERN AUSTRALIA) PTY LTD				3,381.00
			PTH410910 - BURNS BEACH CAFE/RESTAURANT CONSULTANCY		3,381.00	
EF065413	31/08/2017	HILLBRICK BICYCLES PTY LTD & L J SMITH T/AS BODY BIKE AUSTRA				628.87

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			3504 - MAINTENANCE AND REPAIR TO BIKES CLC		628.87	
EF065501	31/08/2017	HINCO ENGINEERING UNIT TRUST				97.90
			4127 - THERMOMETER FOR IMMUNISATION SERVICES		97.90	
EF065275	15/08/2017	HODGE COLLARD PRESTON UNIT TRUST T/AS HODGE COLLARD PRESTON				7,873.80
			551702 - CONSULTANCY		2,359.50	
			681612 - CONSULT PENISTONE PARK COMM SPORTS FACILITY	01716	5,514.30	
105481	4/08/2017	HOGS BREATH CAFE				245.70
			120717 - ANCHORS LUNCH FOR UP TO 23PPL ON 11/07/17		245.70	
EF065497	31/08/2017	HOLCIM (AUSTRALIA) PTY LTD T/AS	HUMES			15,150.30
			9403160021 - 1200MM LINER 0.3M LONG	003/16	1,140.70	
			9403194813 - GRATED COVER RAISED/FLUSH 25MM WITH LOCK	003/16	8,096.00	
			9403206408 - 300MM DIAMETER CLASS 2 (2.44 M L PER PIP		121.00	
			9403206408 - 300MM DIAMETER CLASS 2 (2.44 M L PER PIP	003/16	5,792.60	
EF065507	31/08/2017	HORIZON WEST LANDSCAPE & IRRIGATION PTY LTD				990.00
			2518 - JOONDALUP DRIVE WORKS		990.00	
105551	18/08/2017	HOTHAM VALLEY TOURIST RAILWAY				1,652.00
			6919 - PLATINUM ADVENTURE BOOKING		1,652.00	
EF065511	31/08/2017	ID CONSULTING PTY LTD				18,502.00
			11592 - PROFILE ID, ATLAS ID & COMMUNITIES OF INTEREST SUBSCRIPTIONS FOR 12 MONTHS		18,502.00	
105494	4/08/2017	IGNIA PTY LTD				49,500.00
			150002700 - IMPLEMENTATION OF HR DASHBOARDS		49,500.00	
EF065510	31/08/2017	INSIGHT CALL CENTRE SERVICES				4,705.80
			87844 - OVERCALLS FEE JUNE 2017		4,705.80	
105544	18/08/2017	INSIGHT MERCANTILE PTY LTD				80.00
			963866 - INFRINGEMENT NOTICE REFUND		80.00	
EF065278	15/08/2017	INSTANT WINDSCREENS				120.00
			SI00847997 - PARTS & REPAIRS		120.00	
EF065740	31/08/2017	INSTANT WINDSCREENS				750.00
			S100849175 - PARTS & REPAIRS		470.00	
			SI00853610 - REPAIRS 1EZZ500 - HYUNDAI AD ELANTRA		280.00	
EF065320	18/08/2017	INSTITUTE OF PUBLIC WORKS ENGINEERING AUSTRALASIA LIMITED				19,295.00
			471 - CONFERENCE 20-23 AUG 2017		4,510.00	
			540 - VARIOUS STAFF STATE CONFERENCE 2017		14,785.00	
EF065231	15/08/2017	INTEGRAPAY PTY LTD				82.50
			SIN044985 - PAYMENT PROCESSING FEES & MONTHLY FEES JULY 17		82.50	
EF065230	15/08/2017	INTELLIFE GROUP				18,502.00
			S0009643 - LITTER COLLECTION TEAM APRIL 2017	LCS/15	18,480.00	
			S0009793 01/08/17 - CLEANING OF PING PONG TABLES JULY 17		22.00	
EF065319	18/08/2017	INTELLIFE GROUP				21,120.00
			S0009791 - LITTER COLLECTION JUNE 17	LCS/15	21,120.00	

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EF065513	31/08/2017	INTELIFE GROUP				3,347.52
			S0009975 - SCHEDULE CONTRACTORS - SPORTS INFRA MAIN		33.00	
			S0009976 - BARRIDALE PARK KINGSLEY - 1 PLATE	02916	3,314.52	
EF065742	31/08/2017	INTERNATIONAL ASSOCIATION FOR	PUBLIC			2,200.00
			I0001144 - ENGAGEMENT METHODS OCT 2 DAY		2,200.00	
EF065516	31/08/2017	IPA PERSONNEL SERVICES PTY LTD	T/AS IPA PERSONNEL			26,048.40
			136872 - HIRE OF CASUAL IPA STAFF FOR RPCP DUTIES W/E 23/07/17		4,037.10	
			137494 - HIRE OF CASUAL IPA STAFF FOR RPCP DUTIES		4,037.10	
			138646 - PLACEMENT FEE FOR CASUAL PARKING OFFICER		9,900.00	
			138822 - HIRE OF CASUAL IPA STAFF FOR RPCP DUTIES		4,037.10	
			139482 - HIRE OF CASUAL IPA STAFF FOR RPCP DUTIES		4,037.10	
EF065187	15/08/2017	IPAA - WA DIVISION				445.00
			35010 - ADVANCED WRITING SKILLS 23 MAY 17		445.00	
EF065515	31/08/2017	IRON MOUNTAIN AUSTRALIA GROUP	PTY LTD			3,265.11
			AUS0003911 - STORAGE & CARTRIDGE		602.82	
			AUS003696 - STORAGE AND RETRIEVAL OF RECORDS		238.04	
			AUS018282 - STORAGE AND RETRIEVAL OF RECORDS		2,424.25	
EF065277	15/08/2017	IRRIGATION AUSTRALIA LIMITED				660.00
			1433 - CONFERENCE WATER WISE IRRIGATION EXPOS 2017		660.00	
EF065433	31/08/2017	IXOM OPERATIONS PTY LTD				3,381.92
			5847854 - SUPPLY OF CHLORINE GAS CLC		3,022.18	
			5853124 - SUPPLY OF CHLORINE GAS CLC		359.74	
EF065403	31/08/2017	J BLACKWOOD & SON LTD				2,304.68
			PEMV2757 - CONTRACTOR POST DRIVER		92.80	
			PEMZ8241 - SCREWDRIVER SET 12PC		155.76	
			PENC9171 175055 - SHOVEL POST HOLE SQUARE MOUTH		857.22	
			PEND0397 175004 - 0347 5487 - SLING YELLOW 2MTR		57.05	
			PEND0892 - SHOVEL POST HOLE SQUARE MOUTH		471.61	
			PEND0893 - LUBE SPRAY INOX		202.49	
			PENF1826 - 0354 4320 - TAPE MEASURE 10MTR		295.55	
			PENF1827 - 0441 5255 - BUCKET METAL		24.44	
			PENF3455 - 0305 1949 - MEASURING MUG 1LTR		73.66	
			PENG0828 - SHOVEL SHIFTING		74.10	
105516	11/08/2017	J Corporation Pty Ltd T/As Impressions				490.08
			BPC17/0916 - REFUND FOR BCITF PAID TWICE		490.08	
EF065436	31/08/2017	J FERREO & N.J FERREO T/AS CREATIVE	CATERING PERTH			3,471.00
			INV-4139 - COMMUNITIES IN-FOCUS LAUNCH		2,085.00	
			INV-4185 - SUPPLY FINGER FOOD		1,386.00	
EF065698	31/08/2017	J.D CAFFEY & CAFFEY FAMILY TRUST	WESTBOOKS T/AS			93.90

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			288352 - LIBRARY STOCK		36.98	
			289147 - STOCK AS SELECTED		18.49	
			289148 - STOCK AS SELECTED		12.57	
			289149 - STOCK AS SELECTED		25.86	
EF065556	31/08/2017	J.M LEFROY & M.B LEFROY T/AS MUSEUMS WITHOUT WALLS				600.00
			59 - MEET THE AUTHOR PRESENTATIONS		600.00	
EF065335	31/08/2017	JACKSON MCDONALD				2,770.67
			458764 - LEGAL ADVICE AND ASSISTANCE		2,110.80	
			458773 - SETTLEMENT SERVICE - DISPOSAL OF LOT 900		659.87	
105547	18/08/2017	JACQUIE SUMNER				5.00
			INW17/14697 - REFUND OF PURCHASED TICKET		5.00	
EF065368	31/08/2017	JAMES B & BARBARA E PHILIPPE				2,072.34
			122745 - RATES REFUND		2,072.34	
EF065408	31/08/2017	JAMES BENNETT PTY LTD				12,422.19
			3093416 - STOCK AS SELECTED		34.98	
			3093417 - STOCK AS SELECTED		143.75	
			3093418 - STOCK AS SELECTED		284.35	
			3093419 - STOCK AS SELECTED		17.49	
			3093420 - STOCK AS SELECTED		189.58	
			3093421 - STOCK AS SELECTED		221.55	
			4628163 - STOCK AS SELECTED		13.99	
			4628164 - STOCK AS SELECTED		102.84	
			4628165 - STOCK AS SELECTED		81.81	
			4628166 - STOCK AS SELECTED		16.09	
			4628167 - STOCK AS SELECTED		128.01	
			4628685 - STOCK AS SELECTED		195.92	
			PS0328995 - ADULT FICTION PROFILED STOCK		314.84	
			PS0328996 - ADULT FICTION PROFILED STOCK		375.76	
			PS0328997 - ADULT FICTION PROFILED STOCK		329.39	
			PS0328998 - ADULT FICTION PROFILED STOCK		389.76	
			PS0328999 - ADULT FICTION PROFILED STOCK		347.88	
			PS0329000 - ADULT FICTION PROFILED STOCK		345.02	
			PS0329071 - ADULT FICTION PROFILED STOCK		171.52	
			PS0337048 - ADULT FICTION PROFILED STOCK		563.82	
			PS0337049 - ADULT FICTION PROFILED STOCK		466.40	
			PS0337050 - ADULT FICTION PROFILED STOCK		509.46	
			PS0337051 - ADULT FICTION PROFILED STOCK		374.96	
			PS0337052 - ADULT FICTION PROFILED STOCK		385.02	
			PS0337053 - ADULT FICTION PROFILED STOCK		441.02	
			PS0337054 - ADULT FICTION PROFILED STOCK		451.24	
			PS0337055 - ADULT FICTION PROFILED STOCK		508.51	
			PS0337056 - ADULT FICTION PROFILED STOCK		445.06	

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			PS0337057 - ADULT FICTION PROFILED STOCK		395.76	
			PS0337058 - ADULT FICTION PROFILED STOCK		221.50	
			PS0337153 - ADULT FICTION PROFILED STOCK		249.48	
			PS0337154 - ADULT FICTION PROFILED STOCK		259.76	
			PS0337155 - ADULT FICTION PROFILED STOCK		313.16	
			PS0337156 - ADULT FICTION PROFILED STOCK		391.52	
			PS0337157 - ADULT FICTION PROFILED STOCK		310.52	
			PS0337158 - ADULT FICTION PROFILED STOCK		272.72	
			PS0337159 - ADULT FICTION PROFILED STOCK		329.84	
			PS0337160 - ADULT FICTION PROFILED STOCK		275.47	
			PS0337161 - ADULT FICTION PROFILED STOCK		330.50	
			PS0337162 - ADULT FICTION PROFILED STOCK		225.92	
			PS0337409 - ADULT FICTION PROFILED STOCK		283.58	
			PS0337410 - ADULT FICTION PROFILED STOCK		369.40	
			PS0337411 - ADULT FICTION PROFILED STOCK		171.52	
			PS0337577 - ADULT FICTION PROFILED STOCK		171.52	
EF065312	18/08/2017	JAMES GILBERT				462.95
			AUGUST 2017 - REIMBURSEMENT OF EXPENSES		462.95	
EF065217	15/08/2017	JANE ARMSTRONG ART				625.00
			02/08/17 - SALE OF ARTWORK AT CAE DAFFODILS LESS COMMISSION		625.00	
EF065216	15/08/2017	JANE JONES				555.43
			BID21244 - OVERPAYMENT OF BOOKING FEE FOR BID21244		555.43	
EF065519	31/08/2017	JANSEN AUDIO				704.00
			5408 - SPEAKER REPAIR CLC FITNESS STUDIO		418.00	
			5409 - REPAIR PA SYSTEM DLC GYM		286.00	
EF065748	31/08/2017	JARDINE AUSTRALIAN INSURANCE PTY LTD T/AS LOCAL	BROKERS			5,156.80
			062-196753 - RE INVOICE 196026		-103,004.66	
			062-196754 - MOTOR VEHICLE 30/6/17-30/6/18		108,161.46	
EF065236	15/08/2017	JARDINE LLOYD THOMPSON PTY LTD LOCAL COMMUNITY INSURANC	LTD T/AS			1,018.60
			087972 - PUBLIC LIABILITY INSURANCE - WHITFORD SENIOR CITIZENS CLUB		509.30	
			95295535768 23/06/17 - PUBLIC LIABILITY INSURANCE - OCEAN RIDGE SENIOR CITIZENS CLUB		509.30	
EF065502	31/08/2017	JAYPOINT NOMINEES PTY LTD T/AS FIRE	HECS			330.00
			44178 - CRAIGIE LEISURE CENTRE FIRE EXTINGUISHER REPAIR	01616	330.00	
EF065321	18/08/2017	JB HI-FI GROUP PTY LTD T/AS JB HI-FI COMMERCIAL	HI-FI			2,679.00
			DE001-5582754-105-2 - TOSHIBA DYNADOCK		570.00	

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			DE001-5597497-105-3 - TOSHIBA DYNADOCK		190.00	
			DE001-5609680-105-1 - LG 22MB65P-B 22IN LED VGA/DVI (16:10)		222.00	
			DE001-5754739-105-1 - MS SURFACE PRO4 I5 6300 (9PY-00006)		1,448.00	
			DE001-5754739-105-2 - MS SORFACE PRO4 WARRANTY UPGRADE		85.00	
			DE001-5754739-210-1 - MS SURFACE PRO4 TYPE COVER BLACK		164.00	
EF065520	31/08/2017	JB HI-FI JOONDALUP				330.00
			107711066210 - TO SUPPLY BOOM BOX FOR GROUP FITNESS		330.00	
EF065672	31/08/2017	JKL TRUST T/AS 3 MONKEYS AUDIO	VISUAL			7,933.69
			6009 - EDU TOUCH 65" LED PANEL + STAND AND INST		7,933.69	
EF065276	15/08/2017	JO-ANNE HILDEBRAND				55.50
			05/07-19/07/17 - VOLUNTEER SUBSIDY REIMBURSEMENT 05/07- 19/07/17		55.50	
EF065523	31/08/2017	JOBFIT HEALTH GROUP PTY LTD				4,750.02
			J1710040926 - REGISTERED NURSE 04/07-27/07/17	028/14	4,750.02	
EF065346	31/08/2017	JOHN CHESTER				2,613.74
			ALLOW-MTG-AUGUST 2017 - MEETING FEE - AUGUST 2017		2,613.74	
EF065336	31/08/2017	JOHN EARLEY				115.00
			AUGUST 2017 - FACILITATE THE CRIMINAL PROFILING CLUB		115.00	
105541	18/08/2017	JOHN HINSHELWOOD				200.00
			08032 03/08/17 - SPORTING ACHIEVEMENT GRANT		200.00	
EF065285	15/08/2017	JOHN MCARDLE				370.00
			AUGUST 2017 - VOLUNTEER SUBSIDY REIMBURSEMENT		370.00	
EF065521	31/08/2017	JOONDALUP CLIMBING CENTRE UNIT TRUST				345.00
			342 - ANCHORS ACTIVITY FOR UP TO 23PPL ON 03/07/17		150.00	
			352 - ROCKCLIMBING BOOKING FOR PLATINUM GROUP		195.00	
EF065333	31/08/2017	JOONDALUP COMMUNITY ARTS ASSOC				1,060.00
			405 - HIRE OF VENUE FOR EXHIBITION		1,060.00	
105510	11/08/2017	JOONDALUP NETBALL ASSOCIATION				17,615.00
			ASCRA2016 - REIMBURSEMENT OF HIRE FEES IN LINE WITH ASCRA FACILITY HIRE POLICY 2016		17,615.00	
EF065280	15/08/2017	JOONDALUP PHOTO-DESIGN				959.00
			L2045 - CITIZENSHIP CEREMONY 12 JULY 2017		629.00	
			L2052 - PHOTOS FOR LIBRARIES TO JUNE 2018		330.00	
EF065743	31/08/2017	JOONDALUP PHOTO-DESIGN				985.50
			L2056 - CITIZENSHIP CEREMONY 26 JULY 2017		610.50	
			L2061 - PHOTOGRAPHY FOR JINAN DELEGATION		375.00	
EF065281	15/08/2017	JOONDALUP PLUMBING SERVICES				25,395.71
			6255 - GAS HEATER SERVICING - AIRA RADIANT HEAT	045/14	4,111.25	
			6256 - BACK FLOW DEVICES - 100MM	045/14	1,138.50	
			6257 - SERVICE BACK FLOW DEVICES	045/14	1,012.00	

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			6259 - TESTING BACK FLOW DEVICES	045/14	253.00	
			6260 - GUY DANIELS CLUBROOMS INSTALL MINI BOIL	045/14	1,414.66	
			6261 - SORRENTO SURF PUMP OUT SOAK WELL	045/14	2,418.90	
			6262 - INSTALL STAINLESS STEEL TANK	045/14	7,273.75	
			6266 - CRAIGIE LEIS CTR GROUT REMOVE & REPLACE	045/14	1,201.86	
			6267 - SORRENTO TENNIS ROOF REPAIRS	045/14	302.06	
			6268 - PERCY DOYLE: ROOF REPAIRS	045/14	516.23	
			6269 - LOTTERIES HOUSE ROOF REPAIRS	045/14	527.34	
			6270 - BELROSE PARK REPAIRS TO TOILETS	045/14	126.83	
			6271 - UNDERCROFT BRIDGE CLUB FIT CAMERA	045/14	1,143.56	
			6272 - WHITFORD LIBRARY TOILET REPAIRS	045/14	63.25	
			6273 - WHITFORDS NODES CLEAR BLOCKED DRAINS	045/14	126.50	
			6274 - KINGSLEY CLUBROOMS VARIOUS REPAIRS	045/14	1,635.70	
			6275 - PERCY DOYLE FOOTBALL /TEE BALL CLUBROOMS VARIOUS REPAIRS	045/14	424.22	
			6276 - MULLALOO CHILD HEALTH CTR VARIOUS REPAIRS	045/14	280.50	
			6277 - SILVER CHAIN ROOF REPAIRS	045/14	287.10	
			811068 - BACK FLOW DEVICES - 100MM	045/14	1,138.50	
EF065744	31/08/2017	JOONDALUP PLUMBING SERVICES				38,112.34
			5925 - PADBURY HALL WATER LEAK	045/14	68.42	
			6072 - FLINDERS COMMUNITY LEAK AT WATER METER	045/14	126.50	
			6073 - JOONDALUP ADMIN NO HOT WATER	045/14	245.69	
			6074 - CRAIGIE LEISURE REPLACE SHOWER RAIL	045/14	485.21	
			6075 - ELLERSDALE CLUB ROOMS BLOCKED BASIN	045/14	158.13	
			6076 - EMERALD PARK REPLACE SPINDLE TO TAP	045/14	186.12	
			6077 - HILLARYS ANIMAL BEACH REPLACE ANTI VANDAL TAPS	045/14	93.39	
			6078 - PINNEROO POINT REPLACE TOILET SEAT	045/14	144.27	
			6080 - MAWSON PARK REPLACE W/W INDUCT BELLOWS	045/14	256.19	
			6082 - WHITFORD SENIORS REPLACE SEATING TO BASIN SET	045/14	112.92	
			6083 - CRAIGIE LEISURE REPLACE OUTLET VALVE TO CISTERN	045/14	158.57	
			6225 - COUNCIL CHAMBERS ROOF LEAK	045/14	264.00	
			6230 - CIVIC CHAMBERS ROOF LEAK	045/14	360.80	
			6246 - WOC SMELL FROM STORE ROOM	045/14	63.25	
			6247 - WOC LEAKING TAP IN TOILET	045/14	63.25	
			6248 - PINNAROO POINT CLEAR BLOCKED URINAL	045/14	90.75	
			6254 - SORRENTO SURF PUMP OUT SEWER PIT	045/14	698.50	
			6265 - HOT WATER SERVICE	045/14	1,138.50	
			6278 - SEACREST PARK COMMUNITY SPORTS VARIOUS REPAIRS	045/14	482.90	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			6279 - OCEAN REEF BOAT RAMP VANDAL DAMAGE TOILET	045/14	151.64	
			6280 - KINGSLEY CHILD HEALTH: DRIPPING TAPS REPAIR	045/14	79.42	
			6281 - WINDERMERE CLUBROOMS CAMERA DRAIN LINE	045/14	264.00	
			6282 - WARWICK BOWLING REPLACE METER	045/14	957.44	
			6283 - JOONDALUP ADMIN INSTALL DISHWASHER	045/14	195.14	
			6284 - WARWICK COMM CARE CTRE VARIOUS REPAIRS	045/14	455.68	
			6285 - ROB BADDOCK REPAIR CISTERN BUTTON IN TOILET	045/14	94.88	
			6286 - MULLALOO SOUTH REPLACE TOILET SEAT	045/14	211.92	
			6287 - PERCY DOYLE REMOVE RUST FROM BACK FLOW VALVE	045/14	518.10	
			6288 - CIVIC CHAMBERS REPLACE DOWNPIPES	045/14	227.92	
			6289 - SORRENTO SLSC: SKY LIGHTS REPAIR	045/14	208.67	
			6290 - GUY DANIELS REPLACE ANTI VANDAL TAP	045/14	83.93	
			6291 - CRAIGIE LEISURE REPLACE TOILET SEAT	045/14	79.53	
			6292 - CRAIGIE LEISURE CENTRE CISTERNS REPLACE OLD WITH WATERWISE DUAL FLUSH	045/14	3,809.17	
			6296 - JUNIPER PARK REPLACE TOILET SEAT	045/14	94.93	
			6305 - WATER FILTERS (INCLUDING LABOUR & MATERI	045/14	3,486.89	
			6306 - WATER FILTERS (INCLUDING LABOUR & MATERI	045/14	1,395.46	
			6308 - GREENWOOD PLAYGROUP REPLACE TOILET SEAT	045/14	117.04	
			6309 - WARWICK HALL SERVICE LEAKING CISTERN	045/14	68.53	
			6310 - FOREST CLUBROOMS REPLACE LEAKING PIPE	045/14	107.97	
			6311 - CARINE CHILD HEALTH ROOF LEAK	045/14	421.30	
			6312 - GUY DANIELS DRAINS SMELLING	045/14	253.00	
			6313 - HEATHRIDGE LEISURE GUTTER DOWNPIPE CLEAN	045/14	225.50	
			6314 - SORRENTO SURK ROOF LEAK	045/14	399.30	
			6315 - HAWKER PARK REPLACE BROKEN WASTE PIPE	045/14	148.06	
			6316 - BRAMSTON PARK REMOVE DRINK FOUNTAIN	045/14	203.61	
			6318 - WARWICK CCC ROOF LEAK	045/14	303.60	
			6319 - JOONDALUP ADMIN REPLACE ZIP UNDER BENCH CONTROL TAP	045/14	516.51	
			6320 - WHITFORD NODES VANDAL DAMAGE TO TOILET SEAT	045/14	205.26	
			6321 - CURRAMBINE COMMUNITY CENTRE REPLACE TOILET SEAT	045/14	125.84	
			6322 - BLOCKED DRAINS SES	045/14	2,177.34	
			6334/1 - MATERIALS 10% MARK-UP APPLICABLE TO WORK	045/14	10,346.60	
			6334/2 - MATERIALS 10% MARK-UP APPLICABLE TO WORK	045/14	800.80	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			6364 - NEIL HAWKINS PARK TILING	045/14	4,180.00	
EF065199	15/08/2017	JOONDALUP UNITED FOOTBALL CLUB				1,540.00
			6199 - SPONSORSHIP OP PERTH GLORY V JOONDALUP UNITED SOCCER MATCH		1,540.00	
105584	31/08/2017	JOSHUA WALSH				60.00
			P343457 - REFUND INFRINGEMENT P343457		60.00	
105492	4/08/2017	JULIA JENSEN				30.00
			08310 - DOG REGISTRATION REFUND		30.00	
105531	11/08/2017	JULIE FOLEY				400.00
			08032 - SPORTING ACHIEVEMENT GRANT		400.00	
105579	31/08/2017	JUSTIN D'ATH				770.00
			843 - MEET THE AUTHOR PRESENTATIONS / TRAVEL		770.00	
EF065392	31/08/2017	K F & R G HALL T/AS A1 PLAQUES WA				3,960.00
			364 - PLAQUE FOR WAR MEMORIAL		3,960.00	
EF065580	31/08/2017	KADESJADA TRUST (ONE 20 PRODUCTIONS)				789.02
			10079 - PRODUCTION FOR SUNDAY SERENADES		789.02	
105566	25/08/2017	KALMAR PTY LTD				61.65
			BPU17/0627 - REFUND BUILDING SERVICES LEVY		61.65	
EF065191	15/08/2017	KANO JUDO				400.00
			KS012359 - KIDSPORT		400.00	
EF065739	31/08/2017	KERRY HOLLYWOOD				2,613.74
			ALLOW-MTG-AUGUST 2017 - MEETING FEE - AUGUST 2017		2,613.74	
EF065527	31/08/2017	KEVREK (AUSTRALIA) PTY LTD				240.63
			14165 - PARTS & REPAIRS		240.63	
EF065186	15/08/2017	KINGSLEY JUNIOR FOOTBALL CLUB INC				2,520.00
			KS012342 - KIDSPORT		400.00	
			KS012392 - KIDSPORT		960.00	
			KS012398 - KIDSPORTS		520.00	
			KS012422 - KIDSPORTS		640.00	
EF065210	15/08/2017	KINGSWAY JUNIOR FOOTBALL CLUB INC				180.00
			KS012343 - KIDSPORT		180.00	
EF065526	31/08/2017	KLEENHEAT GAS PTY LTD				101.02
			8273085 - FUELS & OILS		101.02	
EF065745	31/08/2017	KLEENIT PTY LTD				14,476.94
			117606 - PRESSURE CLEAN BOARDWALK CENTRAL PARK		770.00	
			117869 - GRAFFITI PAINT OUT		7.37	
			117869 - GRAFFITI PAINT OUT	02816	2,605.30	
			117914 - PRESSURE CLEAN BOARDWALK CENTRAL PARK 16/07/17		275.00	
			117920 - REFER TO INVOICE 117869		-7.37	
			118010 - REMOVE GRAFFITI FOR VARIOUS LOCATIONS W/E 28/07/17		3,217.01	
			118042 - CREDIT FOR INV 118010		-3,217.01	
			118045 - GRAFFITI PAINT OUT - NORMAL HOURS W/E 28/07/17 VARIOUS AREAS	02816	3,242.80	
			118113 - GRAFFITI PAINT OUT - NORMAL HOURS VARIOUS AREAS W/E 04/08/17	02816	1,982.53	
			118155 - REACTIVE CONTRACTORS - STRUCTURE MAINTEN		715.00	
			118283 - GRAFFITI PAINT OUT - NORMAL HOURS	02816	3,353.35	

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			118421 - GRAFFITI PAINT OUT - NORMAL HOURS	02816	1,532.96	
EF065530	31/08/2017	KL MEDIA PTY LTD T/AS ALL ACCESS AUSTRALASIA				12,610.88
			1121936 - ADULT DVDS AS PER PROFILE		116.45	
			1122153 - ADULT DVDS AS PER PROFILE		5,890.48	
			1122154 - STOCK AS SELECTED		756.71	
			1122155 - STOCK AS SELECTED		214.36	
			1122156 - JUNIOR DVDS AS PER PROFILE		1,870.14	
			1122157 - MUSIC CDS- ADULT AS PER PROFILE		610.35	
			1122158 - JUNIOR DVDS AS PER PROFILE		196.64	
			1122329 - MUSIC CDS- ADULT AS PER PROFILE		408.52	
			1122330 - STOCK AS SELECTED		21.67	
			1122331 - MUSIC CDS - JUNIOR - AS PER PROFILE		139.07	
			1122331. - MUSIC CDS - JUNIOR - AS PER PROFILE		-0.03	
			1122332 - STOCK AS SELECTED		1,169.11	
			1122333 - STOCK AS SELECTED		326.29	
			1122334 - ADULT DVDS AS PER PROFILE		510.11	
			1122335 - DVD'S FOR BOOKS ON WHEELS		212.71	
			1122336 - JUNIOR DVDS AS PER PROFILE		168.30	
EF065529	31/08/2017	KOMATSU AUSTRALIA PTY LTD				297.15
			722894 - SCHEDULED SERVICING 1EKS599 - KOMATSU WA		297.15	
EF065234	15/08/2017	KYOCERA MITA AUSTRALIA PTY LTD				1,989.43
			2832067072 - PHOTOCOPYING FOR CRAIGIE LEIS CTR 28/10- 29/11/16		360.66	
			2832125746 - PHOTOCOPYING FOR WHITFORDS LIBRARY 28/12/16-31/01/17		188.14	
			2832128586 - PHOTOCOPYING FOR CURRAMBINE COMM CTR 28/12/16-31/01/17		26.00	
			2832134354 - PHOTOCOPYING FOR COMM DEVEL 28/12/16- 31/01/17		24.27	
			2832214968 - PHOTOCOPYING FOR DIRECTOR OF INFRA MANG PA'S OFFICE 28/02-31/03/17		354.66	
			2852262133 - PHOTOCOPYING FOR MAYOR'S OFFICE MAY - JUNE 17		26.80	
			2852263409 - PHOTOCOPYING FOR CRAIGIE LEIS CENTRE RECEPTION MAY - JUNE 17		59.97	
			2852263674 - PHOTOCOPYING FOR COUNCIL SUPPT MAY - JUNE 17		153.89	
			2852263678 - PHOTOCOPYING FOR WINTON RD DEPOT MAY - JUNE 17		313.78	
			2852264966 - PHOTOCOPYING FOR CRAIGIE LEIS CTR MAY - JUNE 17		324.53	
			2852265034 - PHOTOCOPYING FOR RECORDS MAY - JUNE 17		50.29	
			2852265267 - PHOTOCOPYING FOR CUSTOMER SERV GROUND FL MAY - JUNE 17		38.61	
			2852265984 - PHOTOCOPYING FOR CUSTOMER SERV GROUND FL MAY - JUNE 17		50.52	
			2852267621 - PHOTOCOPYING FOR OFFICE OF THE MAYOR MAY - JUNE 17		17.31	
EF065322	18/08/2017	KYOCERA MITA AUSTRALIA PTY LTD				246.81
			2831901566 - PLANNING COPIER		93.93	
			2832133332 - PLANNING COPIER		58.19	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2852261818 - WINTON ROAD COPIER		70.58	
			2852266571 - PHOTOCOPYING FOR DIRECTOR OF GOV & STRATEGY MAY - JUNE 17		24.11	
EF065528	31/08/2017	KYOCERA MITA AUSTRALIA PTY LTD				8,075.85
			2852268130 - IMS COPIER		280.93	
			2852268185 - PHOTOCOPYING WHITFORDS LIBRARY		41.72	
			2852268230 - COMMUNITY DEVELOPMENT COPIER		57.92	
			2852268311 - PHOTOCOPYING FOR CUSTOMER SERV JUNE - JULY 17		106.77	
			2852268372 - PHOTOCOPYING DUNCRAIG LIBRARY		53.06	
			2852268554 - PHOTOCOPYING CRAIGIE LEISURE CENTRE		16.24	
			2852268581 - SOD PRINTER		29.80	
			2852268620 - BUILDING SERVICES COPIER		242.10	
			2852268632 - PHOTOCOPYING CDLS & LCS		441.60	
			2852268671 - PHOTOCOPYING FOR CUSTOMER SERV GROUND FL JUNE - JULY 17		90.80	
			2852268731 - WORKS OPERATIONS CENTRE COPIER		314.86	
			2852268965 - SOD PRINTER		441.07	
			2852269042 - PHOTOCOPYING WOODVALE LIBRARY		25.40	
			2852269050 - PHOTOCOPYING REF LIB DESK		45.78	
			2852269054 - VARIOUS HARDWARD ITEMS		149.07	
			2852269353 - PLANNING PRINTER		32.45	
			2852269477 - PHOTOCOPYING COLLECTION MANAGEMENT		23.46	
			2852269601 - PARKING SERVICES COPIER		71.32	
			2852269610 - PHOTOCOPYING WHITFORDS LIBRARY		221.94	
			2852269667 - COPIER WORKS OPERATION CENTRE COPIER		48.50	
			2852269991 - OFFICE OF THE CEO COPIER		153.39	
			2852270079 - IMS COPIER		49.50	
			2852270466 - PLANNING PHOTOCOPIER		34.08	
			2852270490 - PHOTOCOPYING FOR OFFICE OF THE MAYOR JUNE - JULY 17		25.16	
			2852270517 - FACILITIES BOOKING OFFICE COPIER		116.78	
			2852270570 - INFRASTRUCTURE COPIER		591.92	
			2852270654 - PHOTOCOPYING CRAIGIE LEISURE CENTRE		46.64	
			2852270657 - PHOTOCOPYING HUMAN RESOURCES		303.82	
			2852270891 - PHOTOCOPYING LOCAL HISTORY JOON LIBRARY		45.98	
			2852271000 - PARKING SERVICES COPIER		277.82	
			2852271132 - FINANCE COPIER		238.17	
			2852271253 - PHOTOCOPYING CDLS & LCS		212.23	
			2852271290 - PHOTOCOPYING WHITFORDS LIBRARY		140.57	
			2852271291 - PHOTOCOPYING FOR WASTE MANG JUNE - JULY 17		14.12	
			2852271551 - COPIER MECHANICS WORKSHOP		41.39	
			2852271556 - PHOTOCOPYING LIBRARY ADMIN		18.14	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			285227170 - CITY RANGERS ADMIN BUILDING		20.46	
			2852271768 - BUILDING DEPARTMENT		28.80	
			2852271849 - PHOTOCOPYING HUMAN RESOURCES		120.27	
			2852271856 - IT DEPARTMENT COPIER		29.51	
			2852271959 - DCS PA'S PRINTER		106.88	
			2852271976 - PHOTOCOPYING JOON LIB WK ROOM		185.68	
			2852272113 - PHOTOCOPYING CRAIGIE LEISURE CENTRE		303.59	
			2852272152 - ADMIN GROUND FLOOR PRINTER		31.41	
			2852272247 - PHOTOCOPYING IMS ADMIN		254.53	
			2852272827 - PHOTOCOPYING REFERENCE LIBRARY		57.98	
			2852272880 - DIRECTOR IMS COPIER		198.95	
			2852272884 - EXECUTIVE & RISK		388.92	
			2852272977 - FINANCE PRINTER		55.52	
			2852272979 - PHOTOCOPYING CONTRACTS		47.81	
			2852273040 - PLANNING & APPROVAL		303.38	
			2852273173 - PHOTOCOPYING FOR COUNCIL SUPPORT JUNE - JULY 17		178.41	
			2852273462 - ENVIRONMENTAL HEALTH COPIER		254.78	
			2852273469 - WORKS OPERATION CENTRE COPIER		70.85	
			2852273576 - IMS PRINTER		317.06	
			2852273612 - PHOTOCOPYING FOR RECORDS JUNE - JULY 17		51.96	
			2852273789 - COPIER OFFICE OF THE CEO		24.60	
EF065235	15/08/2017	LADYBIRD'S PLANT HIRE				414.70
			04JN50/17 - SUPPLY/MAINTAIN PLANTS IN CIVIC CTR APRIL 17		414.70	
EF065533	31/08/2017	LADYBIRD'S PLANT HIRE				954.80
			07JN45/17 - 2017-18 INDOOR PLANT HIRE CUSTOMER SERV WHITFORDS & JOONDALUP JULY 17		152.90	
			07JN47/17 - INDOOR PLANT HIRE FOR LIBRARIES JULY 17		387.20	
			07JN50/17 - SUPPLY/MAINTAIN PLANTS IN CIVIC CTR JULY 17		414.70	
EF065706	31/08/2017	LANCE DEAN WARD				500.00
			2017040 - ARTIST FEE FOR CIAA 2017		500.00	
EF065532	31/08/2017	LANDGATE MIDLAND				1,622.33
			332792 - 10010401 - GRV INT VALS METRO SHARED & FESA		863.33	
			785962 10010401 - LAND EQUIRY RATES		759.00	
EF065313	18/08/2017	LAURA GWILLIAM				67.00
			13424543 - REFUND PART MEMBERSHIP		67.00	
EF065283	15/08/2017	LES MILLS AUSTRALIA				1,823.17
			862716 - LICENCE FEES AUG 17 CRAIGIE LEISURE CTR		1,395.27	
			863028 - LICENCE FEES AUG 17 DUNCRAIG LEISURE		427.90	
EF065356	31/08/2017	LESLEY MAXWELL				74.00
			JULY 2017 - VOLUNTEER SUBSIDY REIMBURSEMENT		74.00	
EF065353	31/08/2017	LG FOCUS (AUS) PTY LTD				6,600.00
			INV 2730 - ADVERTISING LOCAL GOVT		6,600.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF065561	31/08/2017	LIA CATHERINE MCKNIGHT				500.00
			22/07/2017 - CIAA 2017 ARTIST PAYMENT		500.00	
EF065343	31/08/2017	LIAM GOBBERT				2,613.74
			ALLOW-MTG-AUGUST 2017 - MEETING FEE - AUGUST 2017		2,613.74	
105590	31/08/2017	LIBRARY ADMIN PETTY CASH				226.15
			P/E 30/08/17 - REIMBURSEMENT OF PETTY CASH P/E 30/08/17		226.15	
EF065534	31/08/2017	LIGHTSPEED COMMUNICATIONS AUSTRALIA PTY LTD				146.22
			84514 - INSTALL A SINGLE PIT LABEL		146.22	
EF065535	31/08/2017	LIMITLESS PROMOTIONS				1,516.00
			70712 - PET TAGS		1,516.00	
EF065477	31/08/2017	LINDSAY DALRYMPLE EVANS				380.00
			10/08/17 - FACILITATE A BRIEF HISTORY OF THE BLUES		380.00	
EF065540	31/08/2017	LINKEDIN SINGAPORE PTE LTD				3,630.00
			51110027952 - LINKEDIN CONTRACT RENEWAL 01/07-30/09/17		3,630.00	
EF065757	31/08/2017	LIQUOR BARONS OCEAN REEF				95.98
			381-121520 - PERONI LEGARA		95.98	
EF065284	15/08/2017	LIWA AQUATICS				2,640.00
			2109 - ATTENDANCE OF 6 STAFF MEMBERS AT LIWA		2,640.00	
EF065330	31/08/2017	LOCAL GOVERNMENT MANAGERS AUSTRALIA (WA)				194.00
			6306 - LG PROFESSIONALS DAY FINANCE		97.00	
			6309 - LG PROFESSIONALS DEVELOPMENT DAY- D HUNT		97.00	
EF065214	15/08/2017	LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA WA				3,061.00
			5691 - 2017-2018 FELLOW MEMBERSHIP CEO		521.00	
			6218 - IGNITE TRAINING PROGRAM JUL-AUG		2,540.00	
EF065360	31/08/2017	LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA WA				750.00
			6,354 - WOMEN'S FORUM AUG-SEP		750.00	
EF065531	31/08/2017	LOCAL HEALTH AUTHORITIES				41,088.78
			MA2017059 - ANALYTICAL SERVICES 2017/18		41,088.78	
EF065538	31/08/2017	LOCHNESS UNIT TRUST T/AS LOCHNESS LANDSCAPE SERVICES				24,035.00
			80635 - SOUTH ZONE: R3 CATEGORY BACK ROADS ADJAC VERGE MOWING	01216	6,820.00	
			80636 - SOUTH ZONE: R2(B) CATEFORY LLOYD ROAD, W VERGE MOWING	01216	550.00	
			80637 - SOUTH ZONE: R1 CATEGORY DAVALLIA ROAD, D VERGE MOWING	01216	11,990.00	
			80638 - SOUTH ZONE: R2(A) CATEGORY BEACH ROAD (N VERGE MOWING	01216	4,675.00	
EF065247	15/08/2017	LOTHIAN TRUST (IRON TECH INDUSTRIES)				588.50
			6394 - ALTERNATIONS ON TRUCK TOW BAR		588.50	
EF065685	31/08/2017	LOTHIAN TRUST (IRON TECH INDUSTRIES)				34,637.90
			6405 - U BARS 900 MM WIDE	03016	9,724.00	
			6406 - U BARS 1200 MM WIDE	03016	4,224.00	
			6407 - ALUMINIUM FOR WORK BOARD	03016	290.40	
			6408 - MANUFACTURING OF SECURITY BRACKETS	03016	979.00	

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			6410 - MANUFACTURE 1 X BRUSH CUTTER RACK & 1 EDGER RACK	03016	1,567.50	
			6411 - MANUFACTURE RACKS AT WOC	03016	990.00	
			6413 - ALTERATIONS TO MAIN WATER LINE MCDONALD	03016	3,168.00	
			6417 - BOLLARD 150 MM X 1600 MM (STANDARD)	03016	1,578.50	
			6418 - U BARS 1500 MM WIDE	03016	12,116.50	
EF065509	31/08/2017	LOUISE LORNA HENDRICKS				5,897.00
			8 - MEDIA COVERAGE JUNE TO JULY 17		5,897.00	
EF065536	31/08/2017	LULLFITZ INVESTMENTS PTY LTD T/A AUSTRALIAN PLANT WHOLESAL				2,785.20
			43232 - 50X GREVILLEA PREISSI SEA SPRAY		836.00	
			933455 - REACTIVE MATERIALS - LANDSCAPING MAINTEN		88.00	
			933462 - LANDSCAPING MAINTENCE		1,650.00	
			933464 - LANDSCAPE - PLANTING		211.20	
EF065541	31/08/2017	LYCOPODIUM INFRASTRUCTURE PTY LTD				6,534.00
			10887 - CONSULTANCY PERCY DOYLE RESERVE		6,534.00	
EF065404	31/08/2017	M & K BAILEY				744.20
			12503 5610 - NEWSPAPERS FOR JOONDALUP LIBRARY 7/8-3/9/17		469.60	
			12638 1720 - NEWSPAPERS COUNCIL SUPPORT 10/07- 06/08/17		274.60	
EF065557	31/08/2017	M & Y UNIT TRUST				194.00
			24374 - NEWSPAPERS FOR WOODVALE LIBRARY		194.00	
EF065607	31/08/2017	M P ROGERS & ASSOCIATES PTY LTD				1,522.58
			18031 - PROVISION OF MARINE ENGINEERING CONSULT	03616	1,179.75	
			18036 - CONSULTANCY FIXED CAMERA MONITORING		342.83	
105528	11/08/2017	MADLINE THOMSON				300.00
			8032 3/8/17 - SPORTING ACHIEVEMENT GRANT		300.00	
EF065565	31/08/2017	MADIBA MARKETING PTY LTD				687.50
			224 - RESKIN RETRACTABLE BANNERS		275.00	
			225 - 2 X PULL-UP BANNERS RE-SKIN		275.00	
			325 - SUPPLY 1 X RESKIN BANNER ETIQUETTE		137.50	
EF065752	31/08/2017	MAILFORCE DOCUMENT SOLUTIONS				17,768.27
			6348173 - PRINT LONG FORMAT RATE NOTICE BASE STOCK		1,320.00	
			6348173 - PRINT LONG FORMAT RATE NOTICE BASE STOCK	008/15	16,448.27	
EF065542	31/08/2017	MAJOR MOTORS				3,964.77
			530985 - SCHEDULED SERVICING 1EUV979 ISUZU - FM2		1,558.82	
			533440 - PARTS & REPAIRS 1DMM460 - ISUZU NQR450		1,885.29	
			539620 - PARTS ONLY 1DPN978- ISUZU NH NQR450		520.66	
EF065493	31/08/2017	MANGAT FAMILY TRUST T/A GEOV WASH JOONDALUP GATE				168.00
			43 - CAR DETAIL - F99058 - 1DZP657 - HYUNDAI		79.00	
			44 - 107COJ DETAILING/ 107COJ - VOLKSWAGON CA		89.00	

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EF065286	15/08/2017	MANHEIM PTY LTD				1,988.80
			5506167424 - ABANDONED VEHICLES		124.30	
			5506171565 - ABANDONED VEHICLES		1,740.20	
			5506181570 - ABANDONED VEHICLES		124.30	
EF065750	31/08/2017	MANHEIM PTY LTD				1,137.40
			5506208908 - ABANDONED VEHICLES		1,137.40	
105585	31/08/2017	MARGARET AYAMBO				536.00
			BID23333 - REFUND OF HIRE FEES FOLLOWING CANCELLATION OF BOOKING BID23333		536.00	
105486	4/08/2017	MARIA M BLUHE				73.00
			DA17/0812 962763 - REFUND CANCELLATION DUE TO PERMANENT APROVAL ISSUED 76/2016 DA16/731		73.00	
EF065300	15/08/2017	MARISSA VERMA (BINDI BINDI DREAMING)				220.00
			INV-591 - EXHIBITION SPEAKER NAIDOC WEEK		220.00	
EF065431	31/08/2017	MARK JOHNATHAN SHORT T/AS CORYMBIA CONSULTING				2,110.00
			COR100 - PROVISION OF TREE SURVEY AND ASSESSMENT MACDONALD PATH		1,150.00	
			COR102 - TREE MAINTENANCE		960.00	
EF065238	15/08/2017	MARKETFORCE PTY LTD				1,082.36
			14890 - INSTAL SHOPALITE PANELS CLC		2,200.00	
			25513 - MAY 2017 EARLY SETTLEMENT DISCOUNT		-431.33	
			25513/2 - REVERSAL MAY EARLY SETTLEMENT DISCOUNT		-431.33	
			25844 - JUNE 2017 EARLY SETTLEMENT DISCOUNT		-254.98	
EF065554	31/08/2017	MARKETFORCE PTY LTD				1,002.40
			15425 - ADVERTISING		171.94	
			15426 - ADVERTISING		171.94	
			15427 - ADVERTISING TENDERS 12/17, 17/17, 18/17		658.52	
EF065209	15/08/2017	MARMION NETBALL CLUB INC				380.00
			KS012435 - KIDSPORT		380.00	
105542	18/08/2017	MARTIN & JENNIFER WILKE				275.00
			1016750 - CROSSOVER SUBSIDY		275.00	
EF065504	31/08/2017	MASTER HOSE PTY LTD T/AS HOSE MART				57.29
			466426 - PARTS ONLY		57.29	
105586	31/08/2017	MATTHEW GREN				50.00
			23/08/17 - REFUND FOR COST OF MICROCHIP		50.00	
EF065365	31/08/2017	MATTHEW J FRANKEN				123.00
			SUBWAY - REIMBURSEMENT CATERING NETBALL TRAINING		123.00	
EF065562	31/08/2017	MATTHEW JAMES MCVEIGH T/AS MATT MCVEIGH DESIGN				550.00
			32072017 - CIAA 2017 ARTIST PAYMENT		550.00	
EF065553	31/08/2017	McCORKELL CONSTRUCTIONS (W.A.) LTD				407,931.75
			2046.004 - PENISTONE PARK SPORTING CLAIM 4	04316	407,931.75	
EF065546	31/08/2017	McGEES PROPERTY				14,064.18
			144393/144349 - CENTRAL WALK RENT JUL 2017		7,032.09	
			144430 - CENTRAL WALK RENT AUG 2017		7,032.09	

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EF065551	31/08/2017	MEGA MUSIC AUSTRALIA				498.00
			W1-51650 - JBL-LSR305 5"-PAIR		498.00	
105514	11/08/2017	MELANIE HUNTER				300.00
			08032 03/08/17 - SPORTING ACHIEVEMENT GRANT		300.00	
EF065555	31/08/2017	MELLEN PROMOTIONS PTY LTD T/A S MELLEN EVENTS				110,000.00
			695 - INCREASE IN THE CITY'S CONTRIBUTION FOR	020/15	110,000.00	
EF065547	31/08/2017	MEMENTO CREATIVE				3,892.59
			8762 - 2000 X LIBRARY STRESS HEARTS Q9211		3,892.59	
EF065560	31/08/2017	MERCHANDISING LIBRARIES PTY LTD				268.40
			INV-0776 - PREMIUM BOOK HOLDERS		268.40	
EF065548	31/08/2017	MESSAGENET PTY LTD				55.00
			538641 - JULY 2017 SERVICE FEE		55.00	
EF065549	31/08/2017	METRO HARDWARE PTY LTD				1,144.31
			29058 - VARIOUS HARDWARE		110.75	
			29466 - CEMENT GP GREY - 20KG		1,033.56	
EF065340	31/08/2017	MICHAEL NORMAN				4,200.05
			250817 - DAILY ALLOWANCE 4-9/9/2017		1,260.00	
			AUGUST 2017 - EXPENSE REIMBURSEMENT AUGUST 2017		326.31	
			AUGUST 2017. - MEETING FEE - AUGUST 2017		2,613.74	
EF065198	15/08/2017	MICHAEL PAGE INTERNATIONAL				3,475.26
			186937 - TEMP STAFF W/E 23/7/2017		1,737.63	
			187433 - TEMP STAFF W/E 30/7/2017		1,737.63	
EF065349	31/08/2017	MICHAEL PAGE INTERNATIONAL				3,475.26
			189226 - TEMP STAFF W/E 6/8/2017		1,737.63	
			190340 - TEMP STAFF W/E 13/8/17		1,737.63	
105489	4/08/2017	MICHAEL W PODGORNYY				30.00
			8310 31/7/17 - DOG REGISTRATION REFUND		30.00	
EF065545	31/08/2017	MIDNIGHT NEWS				61.80
			21878 - NEWSPAPERS FOR DUNCRAIG LIBRARY		61.80	
EF065762	31/08/2017	MIKE RYAN				370.00
			170817 - BUS DUTIES REIMBURSEMENT		370.00	
EF065650	31/08/2017	MILES GEORGE KITCHEN (SIMPLY SHELLS)				82.91
			2068 - PURCHASE OF SHELLS		82.91	
EF065566	31/08/2017	MILKAY INVESTMENTS PTY LTD (MILTON COOPER REAL ESTATE)				3,287.24
			17416 - 5/9 VALE ROAD RATES 2017/18		1,076.61	
			17417 - 5/9 VALE ROAD RATES 2017/18		1,076.58	
			17608 - 5/9 VALE RD MALAGA RENT SEPT 2017		1,134.05	
EF065323	18/08/2017	MINDARIE REGIONAL COUNCIL				709,633.14
			SCR-03007 - DEPOT WASTE 19/6/17		-1,850.00	
			SCR-03011 - DOMESTIC WASTE 12/7/17 INV 37216		-1,707.29	
			SCR-03016 - DOMESTIC WASTE 6/7/17 INV 37182		-2,442.99	
			SCR-03024 - RE INVOICES 37247, 37279, 37311		-20,851.14	
			SINV-037168 - LITTER TEAM 2-6/7/17		1,432.06	
			SINV-037182 - DOMESTIC WASTE 3-6/7/17		117,151.11	
			SINV-037200 - LITTER TEAM 7-13/7/17		2,044.17	

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			SINV-037216 - DOMESTIC WASTE 7-13/7/17		167,874.99	
			SINV-037217 - DEPOT WASTE 10-11/7/17		3,162.48	
			SINV-037231 - LITTER TEAM 14-20/7/17		2,114.97	
			SINV-037247 - DOMESTIC WASTE 14-20/7/17		175,588.44	
			SINV-037248 - GENERAL WASTE		1,894.86	
			SINV-037262 - LITTER TEAM 21-27/7/17		1,847.01	
			SINV-037265 - BUILDING MAINTENANCE 24/7/17		72.73	
			SINV-037279 - DOMESTIC WASTE 21-27/7/17		172,156.66	
			SINV-037280 - DEPOT WASTE 25-27/7/17		5,701.81	
			SINV-037297 - LITTER TEAM 28-30/7/17		652.68	
			SINV-037311 - DOMESTIC WASTE 28-31/7/17		74,557.94	
			SINV-037315 - GREENS WASTE 3-28/7/17		6,603.72	
			SINV-037328 - LITTER TEAM 1-10/8/17		3,628.93	
EF065544	31/08/2017	MINDARIE REGIONAL COUNCIL				3,177.79
			SINV-037349 - GENERAL WASTE		3,177.79	
EF065543	31/08/2017	MIRCO BROS PTY LTD				132.00
			3316154 - POLYFEED LEAFY CITY		132.00	
EF065311	18/08/2017	MITCHELL GUY JOHNSON				36,000.00
			190678 - RATES REFUND		36,000.00	
EF065564	31/08/2017	MME UNDERGROUND SERVICES PTY LTD				17,377.91
			2 - EARTHWORKS		17,377.91	
EF065550	31/08/2017	MOMAR AUSTRALIA PTY LTD				1,020.25
			181930 - CLEANING CHEMICALS FOR FISH CLEANING STA		1,020.25	
105490	4/08/2017	MONIQUE SPERRING				150.00
			8310 31/7/17 - DOG REGISTRATION REFUND		150.00	
EF065753	31/08/2017	MORLEY PANTHERS ROLERSKATING CLUB				200.00
			KS011520 - KIDSPORT FUNDING		200.00	
EF065352	31/08/2017	MSWA T/AS MULTIPLE SCLEROSIS SOCIETY OF WA				3,850.00
			SI001259 - EVENT SPONSORSHIP		3,850.00	
EF065329	31/08/2017	MULLALOO SURF LIFESAVING CLUB (INC)				660.00
			KS012891 - KIDSPORT FUNDING		660.00	
EF065619	31/08/2017	MURDOCH TRUST & TOP SPOT TRUST T/AS RETECH RUBBER				1,377.20
			2268 - REPAIR TO RUBBER SOFTFALL AT BRADEN PARK	W010/15	442.20	
			2282 - SEACREST PARK REPAIRS	W010/15	385.00	
			2287 - SHEPHERDS BUSH REPAIRS	W010/15	550.00	
EF065559	31/08/2017	N.F DOUGLAS & P GILLETT & F.D GRIGICH & D MCLEOD & D NICHOLSO				29,011.53
			98919 - LEGAL FEES 98918		3,153.73	
			98920 - LEGAL FEES		3,245.54	
			98924 - LEGAL FEES		1,304.10	
			98925 - LEGAL FEES		538.34	
			98926 - LEGAL FEES		452.37	
			98927 - LEGAL FEES		622.16	
			98928 - LEGAL FEES		364.27	
			98929 - LEGAL FEES		1,056.59	
			98963 - LEGAL FEES		960.12	
			98964 - LEGAL FEES		2,921.18	
			98966 - LEGAL FEES		1,324.91	
			98967 - LEGAL FEES		1,606.46	
			98968 - LEGAL FEES		1,587.56	
			99004 - LEGAL FEES		4,704.52	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			99021 - LEGAL FEES		3,515.43	
			99069 - LEGAL FEES		461.97	
			99070 - LEGAL FEES		537.28	
			99146 - LEGAL FEES		655.00	
EF065687	31/08/2017	NANCY & SUSAN P ZUVELA T/AS WA TRACTORS	TATTLEUP			2,054.90
			1236195 - BLADE LASER PEGASUS		762.30	
			1236559 - PARTS ONLY		121.15	
			1236574 - PARTS ONLY		1,171.45	
EF065344	31/08/2017	NARELLE JUNE HARRISON				37.00
			18/07/17 & 25/07/17 - VOLUNTEER SUBSIDY REIMBURSEMENT 18/07/17 & 25/07/17		37.00	
105484	4/08/2017	NATALIE BROOKS				7.00
			INWE17/29233 - DUE TO FAULT TICKET MACHINE P9-1 DIDN'T DISPENSE A TICKET AFTER CASH PAYMENT		7.00	
EF065567	31/08/2017	NATALIE DALE VALLANCE (MUCHEA FARM)	TREE			250.80
			83563 - TUBE SEEDLINGS		123.50	
			83682 - TUBE SEEDLINGS		127.30	
EF065394	31/08/2017	NATIONAL EXHIBITIONS TOURING STRUCTURE FOR WESTERN AUST	INC			275.00
			25/07/17 - DELIVERY OF ARTWORK		275.00	
EF065570	31/08/2017	NATURAL AREA MANAGEMENT & SE	SERVICES			48,851.25
			7988 - ILUKA DUP FENCELINE PRUNING		4,273.47	
			7989 - CRAIGIE OS GRASS SPRAYING	009/15	15,834.58	
			8037 - CRAIGIE OS GRASS SPRAYING	009/15	4,504.50	
			8063 - SCHEDULE CONTRACTORS - PATH PRUNING		5,232.21	
			8064 - CRAIGIE OS GRASS SPRAYING	009/15	6,648.61	
			8092 - QUIZALIFOP-P-ETHYL WITH RED DYE, SURFACT	009/15	12,357.88	
EF065568	31/08/2017	NEC AUSTRALIA PTY LTD				638.00
			9180129837 - 1TL-24D-1A VOIP PHONE		319.00	
			9180129844 - 1TL-24D-1A VOIP PHONE		319.00	
EF065239	15/08/2017	NEVERFAIL SPRINGWATER LIMITED				77.39
			440945 - ANNUAL RENTAL KC06050354		77.39	
EF065571	31/08/2017	NEVERFAIL SPRINGWATER LIMITED				935.05
			491318 - BOTTLED WATER FOR COUNCIL CHAMBERS		45.40	
			491319 - BOTTLED WATER FOR REID PROM CARPARK		26.40	
			491324 - BOTTLED WATER FOR CUSTOMER SERVICE		7.55	
			491325 - BOTTLED WATER FOR BUILDING APPROVALS		121.10	
			491326 - BOTTLED WATER FOR LEIS & CULTURAL SVS + 12 MTH RENTAL WK11111468		208.05	
			491327 - BOTTLED WATER FOR ADMIN BASEMENT		15.15	
			518780 - BOTTLED WATER FOR COUNCIL CHAMBERS		30.30	
			518781 - BOTTLED WATER FOR REID PROM CARPARK		40.85	
			518787 - BOTTLED WATER FOR BUILDING APPROVALS		121.10	
			518788 - BOTTLED WATER FOR LEISURE & CULTURAL SVS		54.05	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			545850 - BOTTLED WATER FOR REID PROM CARPARK		27.65	
			545856 - BOTTLED WATER FOR BUILDING APPROVALS & 12 MTHS UNIT RENTAL WK11080333		183.40	
			545857 - BOTTLED WATER FOR LEISURE & CULTURAL SVS		54.05	
EF065572	31/08/2017	NINJA ACADEMY PTY LTD				660.00
			INV-0071 - ANCHORS ACTIVITY FOR UP TO 23PPL ON 5/7		660.00	
105488	4/08/2017	NOELENE LARKMAN				5.80
			INW17/13203 - REFUND ON THE PURCHASE OF A PARKING TICKET FROM RPD-14		5.80	
EF065192	15/08/2017	NORTH COAST BALL CLUB				785.00
			KS012303 - KIDSPORT FUNDING		200.00	
			KS012553 - KIDSPORT		585.00	
EF065339	31/08/2017	NORTH COAST BALL CLUB				295.00
			KS012630 - KIDSPORT FUNDING		95.00	
			KS012666 - KIDSPORT FUNDING		200.00	
EF065341	31/08/2017	NORTH COAST RAIDERS HOCKEY CLUB (INC)				440.00
			KS0012646 - KIDSPORT FUNDING		220.00	
			KS013020 - KIDSPORT FUNDING		220.00	
EF065201	15/08/2017	NORTH COAST RANGERS CHRISTIAN FOOTBALL CLUB INC				400.00
			KS012344 - KIDSPORT		400.00	
EF065205	15/08/2017	NORTHERN DISTRICTS GYMNASTIC CLUB INC				220.00
			KS012561 - KIDSPORT		220.00	
EF065569	31/08/2017	NORTHERN DISTRICTS PEST CONTROL				1,341.00
			5823 - PEST TREATMENT		220.00	
			5832 - PEST TREATMENT KINGSLEY CLUBROOMS		380.00	
			5833 - PEST TREATMENT BRAMSTON PARK		380.00	
			5834 - PEST TREATMENT CRAIGIE LC		240.00	
			5858 - INSPECT OVEN IN KATA KITCHEN		121.00	
105534	11/08/2017	NT DEPARTMENT OF TRANSPORT				26.00
			AUGUST 2017 - VEHICLE OWNERSHIP SEARCH		26.00	
EF065574	31/08/2017	OCE AUSTRALIA LIMITED				87.78
			1417649 - 2017-18 MAINTENANCE OF OCE TSC4 SCANNER		87.78	
EF065185	15/08/2017	OCEAN RIDGE JUNIOR CRICKET CLUB				200.00
			KS012345 - KIDSPORT		200.00	
EF065327	31/08/2017	OCEAN RIDGE JUNIOR CRICKET CLUB				490.00
			KS012765 - KIDSPORT FUNDING		490.00	
EF065288	15/08/2017	OFFICEWORKS DIRECT				1,216.66
			607 117583 - GIFT CARD - COLES MYER		250.00	
			607 119270 - DRONE		649.00	
			607 320289 - PRINT 4 X A2 TERM 4 CRECHE POSTERS		40.00	
			607 732751 - STATIONERY		159.66	
			607 732876 - STANDING MATS		118.00	
EF065758	31/08/2017	OFFICEWORKS DIRECT				3,481.81
			607 714832 - GIFT VOUCHERS		3,280.00	
			607 726877 - YOUTH FORUM CONSUMABLES		201.81	
EF065576	31/08/2017	OMNIBUS SERVICES				500.50
			26849 - PARTS ONLY		500.50	

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EF065358	31/08/2017	ONE BIG VOICE FESTIVAL INC				1,232.00
			INV-0200 - SPONSORSHIP PRINTING CONCERT PROGRAM		1,232.00	
EF065364	31/08/2017	ONYA SMITH				150.00
			1335138 - GYM MEMBERSHIP REFUND		150.00	
105501	4/08/2017	OPERATION STORES PETTY CASH				286.55
			PERIOD ENDING 1/8/17 - PETTY CASH		286.55	
105591	31/08/2017	OPERATION STORES PETTY CASH				388.05
			PERIOD ENDING 24/8/17 - PETTY CASH		388.05	
EF065575	31/08/2017	OPTIMA PRESS				7,801.75
			1465 - RE INVOICE 96344		-11,411.95	
			96,805 - PRINT 1500 SHORT COURSES CERTIFICATES		313.50	
			96,821 - PRINT 3000 X DL MEMBERSHIP FLYERS		645.70	
			96,842 - PRINT 20 X HEALTH CHECK PADS		290.40	
			96,979 - PRINT 30 X A2 SPORTS POSTERS		418.00	
			96,989 - 1,500 BIRTHDAY PARTIES INVITES		216.70	
			96084 - SUPPLY 5000 PRICE LISTS		822.80	
			96435 - 1500 X MULCH AND GREEN WASTE VOUCHERS		808.50	
			96469 - 250 X 2017 SPORTS AWARD CERTIFICATES		178.20	
			96488 - SUPPLY 5,000 X A4 SIGN TEMPLATES		588.50	
			96489 - SUPPLY 2,000 X A3 SIGN TEMPLATE		561.00	
			96529 - PRINTING CIVIC INVITATION BASESTOCK		880.00	
			96617 - 30X GREEN WASTE BIN STICKERS		871.20	
			96691 - A2 POSTERS PRINTED - REID PROM CAR PARK		220.00	
			96719 - CERTIFICATE OF AUTHORITY CARDS		325.60	
			96720 - A4 PRESENTATION FOLDERS		3,108.60	
			96760 - A4 PRINTED FULL COLOUR RECYCLING OUTD		3,868.70	
			96872 - EWASTE DROP OFF DAY		1,993.20	
			96881 - PRINTING WHAT'S ON BASESTOCK		521.40	
			96926 - PRINT 3000 DL SWIM SCHOOL FLYERS		588.50	
			96927 - CHARITY CLOTHING FLIERS		1,993.20	
EF065578	31/08/2017	OPTIMUS GAMING PTY LTD				573.00
			14 - ANCHORS ACTIVITY FOR UP TO 23PPL ON 5/7		573.00	
EF065505	31/08/2017	PABLO SHEAMUS HUGHES				350.00
			234 - ART INSTALLATION		350.00	
105564	25/08/2017	PADBURY SCOUT GROUP				800.00
			KS011218 - KIDSPORT		200.00	
			KS011387 - KIDSPORT		400.00	
			KS012420 - KIDSPORT		200.00	
EF065590	31/08/2017	PAPERBARK TECHNOLOGIES PTY LTD				890.00
			2987 - GRANADILLA PARK TREE SURVEY		890.00	
EF065731	31/08/2017	PARAMOUNT BUILDING CO. PTY LTD T/AS				7,451.35
			1656 - SERVICING	VP74594	2,874.21	
			1657 - PARTS & REPAIR	VP74594	1,792.74	
			1658 - PARTS & REPAIR 11-17/8/17	VP74594	2,784.40	
EF065585	31/08/2017	PARKER BLACK & FORREST PTY LTD				413.29

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			164283 - STRAPBOLTS		413.29	
EF065592	31/08/2017	PARKONSULT PTY LTD				37,375.71
			PK-0547 - MAINTENANCE PARKING TERMINALS JULY 2017	017/15	29,345.16	
			PK-0548 - COMMUNICATIONS PARKING TERMINALS JULY 17	017/15	6,753.64	
			PK-0550 - SIGN INSTALL ANGOVE DR PSA		1,276.91	
EF065371	31/08/2017	PATRICIA & SIDNEY CROSS				2,719.95
			103490 - RATES REFUND		2,719.95	
EF065622	31/08/2017	PATRICK GERARD SPENCER T/AS RICK SPENCER				1,000.00
			270717 - ESSAY FOR CIAA 2017 CATALOGUE		1,000.00	
EF065759	31/08/2017	PAY-PLAN COJ SALARY PACKAGING				1,339.06
			JULY 2017 - GST ADJUSTMENT JULY 2017		1,339.06	
EF065240	15/08/2017	PEOPLESENSE PTY LTD				1,270.50
			322392 - MEDIATION SESSION		1,270.50	
EF065596	31/08/2017	PEOPLESENSE PTY LTD				1,265.00
			13300 - ONSITE ATTENDANCE		1,265.00	
EF065581	31/08/2017	PERTH AUDIOVISUAL				7,389.49
			78093 - AV FOR 2017 NAIDOC. QUOTE REF		1,435.50	
			78193 - AUDIO FOR THE JOONDALUP DINNER 2017		5,953.99	
EF065595	31/08/2017	PERTH ENERGY PTY LTD				102,831.41
			602622 4/8/17 - JULY 2017 ELECTRICITY		102,831.41	
105580	31/08/2017	PETTY CASH COMMUNITY DEVELOPMENT				422.70
			W/E 29/08/17 - REIMBURSEMENT PETTY CASH W/E 29/08/17		422.70	
EF065420	31/08/2017	PHIL BRITTEN				2,750.00
			1358 - PHIL BRITTEN - FACILITATOR		2,750.00	
EF065563	31/08/2017	PHILIP ANTHONY MCDONALD (MOBILE LASER QUEST)				440.00
			1481 - ANCHORS ACTIVITY FOR UP TO 23PPL ON		440.00	
EF065697	31/08/2017	PHILIP WRIGHT FAMILY TRUST				2,640.00
			INV-4173 - CONSULTANCY - EXT CONT		2,640.00	
EF065195	15/08/2017	PHILIPPA ANN TAYLOR				411.76
			AUGUST 2017 - EXPENSE REIMBURSEMENT AUGUST 2017		411.76	
EF065345	31/08/2017	PHILIPPA ANN TAYLOR				2,613.74
			AUGUST 2017. - MEETING FEE - AUGUST 2017		2,613.74	
EF065418	31/08/2017	PHYLLIS BROWN				400.00
			67 - PLATINUM ADVENTURE LINE DANCING LESSON		400.00	
EF065600	31/08/2017	PIDHADIYA FAMILY TRUST (H.B.C. NEWSPAPER DELIVERY ROUND)				1,121.36
			9 06/08/17 - NEWSPAPERS/MAGAZINES W/E 06/08/17 CLC		230.93	
			9 13/08/17 - PROVISION OF NEWSPAPER SERVICES FOR		226.59	
			9 16/7/17 - NEWSPAPERS CRAIGIE LEISURE CENTRE		283.39	
			9 23/7/17 - NEWSPAPERS CRAIGIE LEISURE CENTRE		214.23	
			9 30/7/17 - PROVISION OF NEWSPAPER SERVICES		166.22	
EF065573	31/08/2017	PISHOS FAMILY TRUST & G PISHOS & N D PISHOS &				1,223.95
			124242 - MILK SUPPLY		188.30	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			124513 - MILK SUPPLY		188.30	
			124784 - MILK SUPPLY		188.30	
			125055 - MILK SUPPLY		94.15	
			125326 - WOC MILK SUPPLY		188.30	
			125597 - MILK SUPPLY		188.30	
			125868 - WOC MILK SUPPLY		188.30	
EF065583	31/08/2017	PITNEY BOWES AUSTRALIA PTY				1,138.50
			871678 - QUARTERLY RENTAL COMMENCING 10/9/17		1,138.50	
EF065588	31/08/2017	PLANET FOOTPRINT PTY LTD				16,027.00
			INV-0098 - SUBSCRIPTION		16,027.00	
EF065332	31/08/2017	PLANNING INSTITUTE AUSTRALIA LIMITED				8,800.00
			5303 - PLATINUM SPONSOR PLANNING CONFERENCE		8,800.00	
EF065599	31/08/2017	PLAYMASTER PTY LTD				660.00
			INV-0099 - CARLTON PARK REMOVE SWING		660.00	
EF065584	31/08/2017	PLAYRIGHT AUSTRALIA PTY LTD				7,425.00
			9198 - PLAYGROUP INSPECTIONS		4,158.00	
			9199 - AUDIT OF THE CITY'S PLAY EQUIPMENT		3,267.00	
EF065582	31/08/2017	POWERVAC PTY LTD				1,311.00
			139552 - EMERGENCY REPAIRS		1,311.00	
EF065589	31/08/2017	PRECISION DATA PTY LTD				5,187.60
			4694 - 10,000 MEMBERSHIP CARDS Q130617A1		5,187.60	
EF065331	31/08/2017	PRENDIVILLE CATHOLIC COLLEGE				591.80
			14 AUGUST 2017 - FACILITY HIRE FOR NAIDOC		591.80	
EF065594	31/08/2017	PRINT AND DESIGN ONLINE PTY LTD T/AS MEDIA ENGINE				330.00
			13509 - CLC WEBSITE MAINTENANCE		330.00	
EF065512	31/08/2017	PROGRAMMED INTEGRATED WORKFORCE LIMITED				3,521.80
			2353331 - CASUAL STAFF FOR LITTER COLLECTION & BIN W/E 09/07/17		1,933.73	
			2359515 - CASUAL STAFF FOR LITTER COLLECTION & BIN		1,588.07	
EF065587	31/08/2017	PROTECTION 1 PTY LTD				12,942.80
			638001 - GUARDS FOR VARIOUS AREAS	014/12	1,312.50	
			638049 - CLC REPAIR CAMERA	014/12	110.00	
			638051 - WORKS DEPOT DURESS BUTTON	014/12	110.00	
			638064 - CIVIC CHAMBERS MORTICE LOCK	014/12	987.80	
			638068 - GUARD RESPONSES FOR WEEK 18-23/7/17	014/12	1,785.00	
			638111 - REPAIRS TO RECEPTION DOOR LOCK		775.50	
			638120 - GUARD RESPONSES FOR THE WEEK 24.7.17	014/12	1,785.00	
			638138 - WOC RELOCATE DURESS ALARM.		110.00	
			638147 - JOONDALUP ART GALLERY - CENTRAL WALK		1,523.50	
			638154 - GUARD RESPONSES FOR WEEK AHEAD 31/7	014/12	1,365.00	
			638180 - CRAIGIE LC - FAULTY SENSOR		176.00	
			638181 - REPAIRS GIBSON PARK		1,485.00	
			638190 - GUARD RESPONSES FOR THE WEEK 7/8/17		1,417.50	
EF065586	31/08/2017	PUBLIC TRANSPORT AUTHORITY OF WA				15,818.34

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			I5073018 - SHARE RUNNING COSTS CAT BUS JULY 2017		15,818.34	
EF065417	31/08/2017	PUSHLOOP DISTRIBUTIONS PTY LTD (BLACKROLL AUSTRALIA)				3,399.00
			INV-1388 - BLACKROLL ROLLER		3,399.00	
EF065603	31/08/2017	QED ENVIRONMENTAL SERVICES				1,518.00
			240106 - ASBESTOS CLEARANCE INSPECTION		484.00	
			240107 - CLEARANCE INSPECTION CONTAMINATED LAND		1,034.00	
EF065602	31/08/2017	QUALITY TRAFFIC MANAGEMENT PTY LTD				827.20
			22795 - TRAFFIC MANAGEMENT - SPRING MARKETS		827.20	
EF065241	15/08/2017	QUAYCLEAN AUSTRALIA PTY LTD				237.60
			INV-24789 - CARPET & SOFT FURNISHINGS SHAMPOO	007/15	237.60	
EF065605	31/08/2017	QUAYCLEAN AUSTRALIA PTY LTD				47,285.86
			INV-24900 - CLEANER (MONDAY TO FRIDAY)	007/15	675.57	
			INV-24941 - CLEANER (MONDAY TO FRIDAY)		20.61	
			INV-24941 - CLEANER (MONDAY TO FRIDAY)	007/15	1,142.95	
			INV-24942 - CLEANER (SATURDAY)		5.71	
			INV-24942 - CLEANER (SATURDAY)	007/15	239.36	
			INV-24943 - CLEANER (SATURDAY)		15.71	
			INV-24943 - CLEANER (SATURDAY)	007/15	416.76	
			INV-24944 - CLEANER (SATURDAY)		28.55	
			INV-24944 - CLEANER (SATURDAY)	007/15	588.54	
			INV-25017 - GENERAL CLEANING JULY 2017	007/15	42,380.42	
			INV-25058 - EMERGENCY CLEANING OCEAN REEF PARK TOILET		5.42	
			INV-25058 - EMERGENCY CLEANING OCEAN REEF PARK TOILET	007/15	85.60	
			INV-25060 - CLEANER SATURDAY 22/7 AND SUNDAY 23/7		7.15	
			INV-25060 - CLEANER SATURDAY 22/7 AND SUNDAY 23/7	007/15	261.89	
			INV-25062 - WEEKEND JULY PERCY DOYLE TEEBALL		49.81	
			INV-25062 - WEEKEND JULY PERCY DOYLE TEEBALL	007/15	785.66	
			INV-25063 - CLEANER (SUNDAY)		5.71	
			INV-25063 - CLEANER (SUNDAY)	007/15	90.11	
			INV-25065 - CLEANER SATURDAY 29/07 & SUNDAY 30/07		15.69	
			INV-25065 - CLEANER SATURDAY 29/07 & SUNDAY 30/07	007/15	464.64	
EF065761	31/08/2017	RAAFA ASSOCIATION				210.00
			INV054023 - PLATINUM ADVENTURE VISIT TO RAAFA		210.00	
EF065245	15/08/2017	RANDSTAD PTY LTD				2,344.88
			RA2652447 - LABOUR HIRE W/E 16/7/17		2,344.88	
EF065679	31/08/2017	RANDSTAD PTY LTD				3,412.82
			RA2659992 - WASTE COLLECTION TEAM 2017/2018		1,706.41	
			RA2675691 - WASTE COLLECTION TEAM 2017/2018		1,706.41	
EF065362	31/08/2017	RAPHAEL MAQUIRE				529.53
			1248178 - GYM MEMBERSHIP REFUND		529.53	
105495	4/08/2017	RBM DRILLING				5,879.50
			1012 - DEMOBILISATION OF 2 X EXISTING BORES MACDONALD PARK PADBURY		4,779.50	

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			1013 - WALTER PADBURY BVD FLUSHING MAINLINE		1,100.00	
105485	4/08/2017	REBECCA & IAN KITCHING				275.00
			RIM48287 991671 - CROSSOVER SUBSIDY		275.00	
EF065609	31/08/2017	RED RHINO MARKETING AND EVENTS				16,362.50
			60875 - MARKETING TEMPORARY COVER		2,964.50	
			60880 - MARKETING TEMPORARY COVER		1,386.00	
			60881 - MARKETING TEMPORARY COVER		1,347.50	
			60882 - MARKETING TEMPORARY COVER		2,541.00	
			60883 - MARKETING TEMPORARY COVER		2,849.00	
			60885 - MARKETING TEMPORARY COVER 31/7-4/8/17		2,926.00	
			60886 - MARKETING TEMPORARY COVER		2,348.50	
EF065618	31/08/2017	REDFISH TECHNOLOGIES PTY LTD				1,229.80
			2479 - QUOTE 11057 SERVICE AND SUPPORT RENEWAL		990.00	
			2493 - HIGH-SPEED HDMI (M-M) FLAT CABLE		239.80	
EF065621	31/08/2017	REECE PTY LTD				14,634.43
			228612212 - CREDITED 809301491		27.07	
			228612393 - IRRIGATION FOREST HILL PARK		231.26	
			228612445 - IRRIGATION SUPPLIES		90.63	
			228612467 - IRRIGATION - EXT CONT		4,009.61	
			228612471 - IRRIGATION SUPPLIES		77.43	
			228612472 - IRRIGATION SUPPLIES		4,325.20	
			228612556 - IRRIGATION		4,193.92	
			228612661 - IRRIGATION		255.57	
			228612663 - IRRIGATION		131.08	
			228612981 - IRRIGATION MCDONAD RESERVE		1,319.73	
			809301491 - RE INVOICE 228612212		-27.07	
EF065612	31/08/2017	RENT A FENCE PTY LTD				240.63
			R000008260 - EXTENTION OF FENCE HIRE TO 1 DEC 2017		240.63	
EF065704	31/08/2017	RHIANNA JANE KEAN WILLIAMS				100.00
			1 - PILATES INSTRUCTION FOR PLATINUM		100.00	
105546	18/08/2017	RICHARD D SLEAT				61.65
			15736 - REFUND OF APPLICATION		61.65	
EF065282	15/08/2017	RICHARD JARVIS				383.10
			02/08/17 - REIMBURSEMENT FOR WA POLEC NATIONAL CLEARANCE & APPLICATION FOR PASSENGER ENDORSEMENT		161.10	
			16/03-19/06/17 - BUS DUTIES REIMBURSEMENT 16/03-19/06/17		222.00	
105518	11/08/2017	RICHELLE TIEDTKE				200.00
			8032 3/8/17 - SPORTING ACHIEVEMENT GRANT		200.00	
EF065615	31/08/2017	RICHLEA NOMINEES PTY LTD T/AS ELECTRICS	RPG AUTO			3,420.01
			10793 - REMOVE LIGHT BAR FROM VITO		1,451.01	
			10809 - PARTS & REPAIR		275.00	
			10833 - PARTS & REPAIR 1CWP605 - ISUZU FVR 1000		385.00	
			10834 - PARTS & REPAIR 123COJ - FUSO 918 CANTER		869.00	
			10881 - REMOVE SECURATRAK GPS FROM CLEANERS VANS		440.00	
EF065763	31/08/2017	RIDING FOR THE DISABLED OF WESTERN AUSTRALIA - CAPRICORN GROUP				1,320.00

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			KS012804 - KIDSPORT FUNDING		1,100.00	
			KS013017 - KIDSPORT FUNDING		220.00	
EF065613	31/08/2017	ROAD SPECIALIST AUSTRALIA				4,184.40
			3433 - SERVICING 1DUG584 ISUZU FH FRR 500		4,184.40	
105482	4/08/2017	ROADS CORPORATION T/AS VICROADS				27.90
			427833 - VEHICLE OWNERSHIP SEARCH		27.90	
105552	18/08/2017	ROBIN ROGERS				370.00
			090817 - BUS DUTIES REIMBURSEMENT		370.00	
EF065696	31/08/2017	ROBIN VIRGO WILLIAMS				360.00
			552 - TERM 3 2017 SHORT COURSES		180.00	
			556 - YOGA CLASS INSTRUCTION 31/7 & 7/8		180.00	
EF065611	31/08/2017	ROBOWASH PTY LTD				1,100.00
			R070568 - PARTS ONLY		550.00	
			R070920 - PARTS ONLY		550.00	
EF065354	31/08/2017	ROD DAVID MOLLETT				3,600.00
			110817 - ARCHITECTURAL ADVISOR - JPACF		3,600.00	
EF065764	31/08/2017	ROMAN RUDNYTSKY				1,200.00
			7 - PERFORMER - AUGUST CONCERT		1,200.00	
EF065617	31/08/2017	ROSMECH SALES & SERVICE PTY LTD				1,650.00
			86622 - MAIN BROOM SEGMENT SUITS SWEEPER		1,650.00	
EF065620	31/08/2017	ROSSCRAE TRUST T/AS ROSSCRAE INTERNATIONAL				2,915.00
			R1189 - SCRG MEETING FACILITATION		2,915.00	
EF065608	31/08/2017	ROYAL BUSINESS PRODUCTS				728.74
			8233 - CAT6 DATA CABLES		543.24	
			8238 - MINI KEYBOARD AND NUMBER PAD		185.50	
EF065606	31/08/2017	ROYAL LIFE SAVING SOCIETY WA				750.00
			80337 - 2 TRAINING SESSIONS FIRST AID/LIFEGUARD		750.00	
EF065623	31/08/2017	RSA SIGNS PTY LTD (ROAD SIGNS AUSTRALIA (WA))				561.00
			70513 - QUAD SIGN & STAND SYMB WORKMAN 900X600		561.00	
EF065610	31/08/2017	RUBEK AUTOMATIC DOORS				6,171.55
			20712 - CRAIGIE LEISURE CENTRE: SLIDING DOOR		371.25	
			20792 - CRAIGIE LEISURE CENTRE, FRONT DOOR		1,424.50	
			20808 - WHITFORD LIBRARY: INVESTIGATE DOOR		301.40	
			20813 - JOONDALUP LIBRARY: AUTO ENTRANCE DOOR		3,575.00	
			20818 - WOODVALE LIBRARY: AUTO DOOR		257.40	
			20855 - JOONDALUP LIBRARY: FAULTY DOOR		242.00	
EF065735	31/08/2017	RUSSEL FISHWICK				5,112.23
			ALLOW-DM-AUGUST - DEPUTY MAYOR ALLOWANCE - AUGUST 2017		1,851.33	
			ALLOW-MTG-AUGUST 2017 - MEETING FEE - AUGUST 2017		2,613.74	
			AUGUST 2017 - EXPENSE REIMBURSEMENT AUGUST 2017		647.16	
105565	25/08/2017	RUSSELL K HOFFMAN				61.65
			BPU17/0617 - REFUND BUILDING SERVICES LEVY		61.65	
EF065359	31/08/2017	RUTH MARCH				68.00

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			AUGUST 2017 - WORKING TEAM LUNCH		68.00	
EF065295	15/08/2017	S & C LINEMARKING				1,541.65
			834 - NO PARKING		430.65	
			835 - SANTA NONICA PDE ILUKA		330.00	
			836 - INSTALL STREET NAMES TO ROBERTSON RESERV		110.00	
			837 - KERB PAINTED HOUSE NUMBERS BAGLEY ROAD		228.80	
			838 - KERB PAINTED HOUSE NUMBERS ADELA PLACE		46.20	
			839 - KERB PAINTED HOUSE NUMBERS ADDISON WAY		158.40	
			840 - KERB PAINTED HOUSE NUMBERS GLENMERE ROAD		237.60	
EF065770	31/08/2017	S & C LINEMARKING				273.68
			848 - YELLOW LINE WORK ADARE WAY		273.68	
EF065638	31/08/2017	S & H INVESTMENTS PTY LTD T/AS HOARE	STOTT &			385.00
			132241 - DELL PROFESSIONAL P2213 22" MONITOR		385.00	
EF065628	31/08/2017	S A S LOCKSMITHS				302.50
			104680 - KEY STANDARD		302.50	
EF065646	31/08/2017	S ENTERPRISES (WA) PTY LTD T/AS SPRODUCTIONS				1,760.00
			102 - HIP HOP AND DANCE CLASS		1,760.00	
EF065635	31/08/2017	SAFETYQUIP PERTH NORTH				66.29
			8-72358 - SPRAY RESPIRATOR KIT/FILTERS		66.29	
EF065631	31/08/2017	SAI GLOBAL LTD				178.73
			SAIG1IS-721887 - ON-LINE SELECT ADDITIONS		46.79	
			SAIG1IS-721888 - ON-LINE SELECT ADDITIONS		131.94	
EF065627	31/08/2017	SALMAT MEDIAFORCE PTY LTD				6,788.19
			1000453395 - DELIVER SWIM SCHOOL FLYERS		660.31	
			1000470081 - EWASTE RECYCLING DL FLIERS		3,063.94	
			1000470160 - CHARITY CLOTHING EVENT		3,063.94	
EF065624	31/08/2017	SANAX				980.74
			INV130593 - NEEDLES FOR IMMUNISATION SERVICES		694.40	
			INV130700 - CLC SUPPLY OF FIRST AID SUPPLIES		286.34	
EF065302	15/08/2017	SANDRA VRANJES				55.50
			JULY 2017 - VOLUNTEER SUBSIDY REIMBURSEMENT		55.50	
EF065695	31/08/2017	SANDRA WALKER				450.00
			CJ/0717 - YOGA CLASS INSTRUCTION 19/7 & 26/7		180.00	
			CJ/0817 - YOGA CLASS INSTRUCTION 2-16/8/17		270.00	
105525	11/08/2017	SARAH MITCHELL				200.00
			8032 3/8/17 - SPORTING ACHIEVEMENT GRANT		200.00	
EF065229	15/08/2017	SCANDINAVIAN INVESTMENTS PTY LTD T/AS G.C. SALES (W.A.)				3,063.06
			10673 - 240L BIN COMPLETE	W30468	3,063.06	
EF065641	31/08/2017	SCHIAVELLO SYSTEMS (WA) PTY LTD				451.00
			IN2018010038 - MOBILE PEDESTAL LOW		451.00	
EF065768	31/08/2017	SCIENCE ALIVE TRAVELLING SHOW				1,280.00

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			65 - SCIENCE SHOW PRESENTATIONS		1,280.00	
EF065765	31/08/2017	SCITECH DISCOVERY CENTRE				360.00
			GW305634 - EDISON ROBOTICS WORKSHOP		360.00	
EF065772	31/08/2017	SECUREPAY PTY LTD				531.56
			454392 - WEB/IVR PAYMENTS		531.56	
EF065367	31/08/2017	SHANNON MOLLOY				195.00
			63340 - SWIMMING LESSONS REFUND		195.00	
105587	31/08/2017	SHAWN B ROWE				61.65
			BPU17/0634 - BUILDING SVS LEVY CANCELLED APPLICATION		61.65	
EF065633	31/08/2017	SHELVING KING				3,463.01
			15350 - GALVANISED PALLET RACKING		3,463.01	
EF065625	31/08/2017	SHERIDAN'S FOR BADGES				884.55
			72109 - CORPORATE NAME BADGE FOR CR POLIWKA		109.87	
			72159 - PLAQUE FOR WARWICK HOCKEY CENTRE		774.68	
105496	4/08/2017	SHIRE OF IRWIN				700.00
			14693 - REGISTRATION FEE		700.00	
EF065644	31/08/2017	SHOBUKAN PTY LTD T/AS SHOBUKAN MARTIAL ARTS				220.00
			KS012714 - KIDSPORT FUNDING		220.00	
105522	11/08/2017	SHONA DEES				200.00
			08032 - SPORTING ACHIEVEMENT GRANT		200.00	
EF065642	31/08/2017	SIGMA COMPANIES GROUP PTY LTD				8,262.94
			103421/01 - PURCHASE OF 2 X I-CLEANER 200		4,800.00	
			103566/01 - SUPPLY OF MINOR CHEMICALS		1,394.83	
			103928/01 - SUPPLY OF MINOR CHEMICALS		2,391.51	
			380062 - DRUM POLY		-184.80	
			380754 - CLC POLY DRUMS		-138.60	
EF065242	15/08/2017	SIGN A RAMA JOONDALUP				137.50
			JN 26462 - RESKIN PULL UP BANNER HOLIDAY ACTIVITIES		137.50	
EF065334	31/08/2017	SISTER CITIES AUSTRALIA INCORPORATED				500.00
			1/2017 - MEMBERSHIP SUBSCRIPTION 1/7/17-30/6/18		500.00	
EF065294	15/08/2017	SISTER SUPA IGA				1,241.68
			2/1740 - SELECTED FOOD ITEMS		229.83	
			3/9726 - YOUTH SERVICES		167.64	
			4/0146 - SELECTION OF FOOD PLATTERS		405.00	
			7/0525 - YOUTH PROGRAM ACTIVITIES		4.99	
			7/0805 - YOUTH SERVICES		36.48	
			7/1109 - ANCHORS DROP IN SUPPLIES		31.32	
			7/8401 - CATERING FOR REFEREE PROFESS		77.92	
			7/9087 - YOUTH SERVICES		79.59	
			8/0133 - CATERING FOR MEGA CLASSES TOUR		208.91	
EF065769	31/08/2017	SISTER SUPA IGA				267.53
			2/2627 - YOUTH SERVICES ANCHORS YOUTH CENTER		80.13	
			8/9661 - PLATINUM ADVENTURE CATERING		165.00	
			9/4055 - YOUTH PROGRAM ACTIVITIES		22.40	
EF065651	31/08/2017	SITE SKILLS GROUP PTY LTD (SITE TRAINING)	SKILLS			1,400.00

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			INV116231 - LOAD TIE DOWN TRAINING		1,400.00	
EF065626	31/08/2017	SLATER GARTRELL SPORTS				523.60
			SG21881/01 - MATCH NETBALL (SIZE: 5)		360.80	
			SG21882/01 - FUTSAL MIMAS SOCCER BALL (SIZE: 4)-WHITE		162.80	
EF065636	31/08/2017	SLEDGEHAMMER CONCRETE CUTTING				719.90
			15393 - NON - COMPLIANT CROSSOVER		187.80	
			15394 - NON - COMPLIANT CROSSOVER		532.10	
EF065647	31/08/2017	SODEXO AUSTRALIA PTY LIMITED				1,127.50
			KUD00720 - NAIDOC CATERING		1,127.50	
EF065190	15/08/2017	SORRENTO FOOTBALL CLUB				2,390.25
			40/17 16/7/17 - REIMBURSEMENT PERCY DOYLE RES CAR PARK LIGHTING MAY-JUL 2017		378.45	
			40/17 21/7/17 - 70% SPONSORSHIP FOR FFA CUP MATCH		2,011.80	
EF065292	15/08/2017	SORRENTO SLSC				220.00
			KS012347 - KIDSPORT		220.00	
EF065188	15/08/2017	SORRENTO TENNIS CLUB				220.00
			KS012348 - KIDSPORT		220.00	
EF065208	15/08/2017	SOUTHERN CROSS CARE (WA) INC				436.90
			BID21805 - ROB BADDOCK HALL REFUND		436.90	
EF065767	31/08/2017	SPARE PARTS PUPPET THEATRE				785.40
			4803 - PERFORMING WITH PUPPETS X 2		785.40	
EF065649	31/08/2017	SPEEDO AUSTRALIA PTY LIMITED TAS SPEEDO AUSTRALIA				28,851.90
			96062229 - CRAIGIE LEISURE CENTRE SWIMWEAR	016/14	440.00	
			96076207 - SWIMWEAR	016/14	349.80	
			96081016 - CRAIGIE LEISURE CENTRE SWIMWEAR	016/14	18,093.90	
			96095447 - CLC SWIMWEAR	016/14	6,257.90	
			96095581 - CLC SWIMWEAR	016/14	1,047.20	
			96096541 - CLC SWIMWEAR	016/14	844.80	
			96096869 - CLC SWIMWEAR	016/14	1,818.30	
EF065648	31/08/2017	SPINE & LIMB FOUNDATION (INC)				5,593.50
			INV34924 - VAN DELIVERY SERVICE 17/18		5,593.50	
EF065634	31/08/2017	SPOTLESS FACILITY SERVICES PTY LTD				295.75
			693032 - CM - CLEANING GENERAL EXT MATERIAL PURC		150.07	
			694439 - CABINET TOWEL BLUE		145.68	
EF065193	15/08/2017	SPUN SPYDUS USERS NETWORK				150.00
			SPUNMEM17 - MEMEBERSHIP RENEWAL 1/7/17-30/6/18		150.00	
EF065766	31/08/2017	ST JOHN AMBULANCE AUSTRALIA (WA)				99.95
			STKINV00002816 - MEDIUM LEISURE KIT #7652		99.95	
EF065212	15/08/2017	ST MARKS NETBALL CLUB				400.00
			KS012349 - KIDSPORT		400.00	
EF065637	31/08/2017	STAPLES AUSTRALIA PTY LIMITED				27,934.60
			9021255624 - STATIONERY ETC		1,992.23	
			9021258902 - STATIONERY ETC		2,399.71	
			9021485991 - PAPER SUPPLIES FOR ADMIN		538.21	
			9021593265 - STATIONERY		74.58	
			9021625418 - STATIONERY		14.41	
			9021640875 - STATIONERY		133.45	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9021658489 - MOCCONA CLASSIC MEDIUM ROAST INSTANT COF		1,024.26	
			9021658544 - STATIONERY		187.36	
			9021682182 - STATIONERY		1,076.53	
			9021708706 - STATIONERY		52.21	
			9021715704 - STATIONERY		160.29	
			9021725821 - CLEANING SUPPLIES FOR CRAIGIE LEISURE		13.02	
			9021726801 - STATIONERY		351.78	
			9021739001 - CLEANING SUPPLIES FOR CRAIGIE LEISURE		1,227.71	
			9021739057 - STATIONERY		276.24	
			9021748971 - STATIONERY		311.62	
			9021749263 - STATIONERY		78.66	
			9021749271 - STATIONERY		33.02	
			9021749344 - STATIONERY		152.50	
			9021750787 - AIR DUSTER HFC-FREE SPRAY 400ML		7.27	
			9021762148 - STATIONERY		50.88	
			9021774724 - DAC MP197 CORNER MONITOR RISER BLACK		111.75	
			9021775232 - STATIONERY		869.55	
			9021775237 - STATIONERY		45.58	
			9021775337 - STATIONERY		573.37	
			9021775554 - STATIONERY ETC		229.44	
			9021776048 - CITY OF JOONDALUP DLX W/F R/P REUSABLE S		467.35	
			9021785810 - STATIONERY		96.78	
			9021788436 - STATIONERY		252.00	
			9021788441 - STATIONERY		527.66	
			9021793540 - STATIONERY		96.45	
			9021798372 - STATIONERY		43.10	
			9021800161 - STATIONERY		292.44	
			9021800274 - STATIONERY		150.46	
			9021810122 - STATIONERY		41.58	
			9021811281 - STATIONERY ETC		99.79	
			9021815378 - STATIONERY ETC		1,467.33	
			9021815412 - STATIONERY		705.01	
			9021815604 - STATIONERY		950.55	
			9021822536 - NERO USB 11CM DESK FAN WHITE		33.75	
			9021823141 - STATIONERY ETC		76.74	
			9021823705 - STATIONERY ETC		158.21	
			9021824422 - STATIONERY		71.50	
			9021824423 - STATIONERY		214.50	
			9021825238 - STATIONERY		1,880.63	
			9021834788 - SUSTAINABLE EARTH BY STAPLES INSERT BIND		11.44	
			9021835132 - 18931902 - RUBBERMAID MICROFIBRE CLOTH R		15.73	
			9021837002 - STATIONERY		28.51	
			9021838654 - STATIONERY		275.72	
			9021839145 - STATIONERY		893.22	
			9021839389 - STATIONERY		896.31	
			9021839394 - STATIONERY		1,361.88	
			9021846660 - STATIONERY		39.15	
			9021846910 - STATIONERY		35.83	
			9021848282 - RE INVOICE 9021593265		-25.47	

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			9021848494 - JASTEK MULTIPURPOSE HAND TROLLEY 360KG		275.01	
			9021848758 - STATIONERY ETC		75.38	
			9021850933 - 18931901 - RUBBERMAID MICROFIBRE CLOTH R		5.72	
			9021851152 - STATIONERY		26.88	
			9021851220 - STATIONERY		65.51	
			9021852466 - STATIONERY		167.02	
			9021858514 - NESCAFE BLEND 43 DECAF INSTANT COFFEE ST		184.36	
			9021859919 - STATIONERY		53.09	
			9021861851 - SCHWEPPE LEMON LIME & BITTERS 300ML BOT		136.69	
			9021864522 - STATIONERY		155.74	
			9021873855 - STATIONERY		91.80	
			9021881157 - STATIONERY ETC		-1,992.23	
			9021881207 - STATIONERY ETC		-2,399.71	
			9021882281 - STATIONERY		20.19	
			9021887601 - STAPLES CARBON NEUTRAL 20% RECYCLED A4 C		370.06	
			9021898526 - SCHWEPPE LEMON LIME & BITTERS 300ML BOT		45.56	
			9021901231 - STATIONERY		39.13	
			9021902408 - STATIONERY ETC		922.37	
			9021908134 - STATIONERY		97.24	
			9021910606 - STATIONERY ETC		86.54	
			9021911917 - STATIONERY ETC		166.87	
			9021912923 - WOC CLEANING SUPPLIES		7.15	
			9021913056 - STATIONERY		55.56	
			9021914610 - STATIONERY ETC		407.14	
			9021919492 - CITY OF JOONDALUP SPECIAL ORDER C4 WINDO		104.15	
			9021925391 - DLC GENERAL CLEANING JULY		397.99	
			9021926053 - STATIONERY		4.66	
			9021927134 - STATIONERY ETC		350.49	
			9021937014 - STATIONERY ETC		149.24	
			9021939074 - STATIONERY		220.12	
			9021939595 - FELLOWES 79CI 16 SHEET CROSS CUT SHREDDE		419.25	
			9021947634 - 86627593 - 5L GO GETTER TOILET BOWL CLEA		166.72	
			9021948057 - MAPED GREENLOGIC DESK TRAY GREEN		12.12	
			9021949781 - MARBIG MAILING TUBES WITH LIDS 90X850MM		25.96	
			9021959731 - REFLEX ULTRA WHITE CARBON NEUTRAL A4 COP		69.28	
			9021960417 - KENSINGTON SOLEREST FOOTREST BLACK		118.01	
			9021960431 - STATIONERY ETC		163.88	
			9021962346 - LIPTON BLACK TEA BAGS PACK 200		591.49	
			9021962452 - STATIONERY ETC		253.03	
			9021966492 - RE INVOICE 9021593265		-4.52	
			9021972405 - STATIONERY		143.63	
			9021972937 - STATIONERY ETC		176.44	
			9021973104 - STATIONERY ETC		229.91	
			9021973275 - STATIONERY ETC		58.01	
			9021980877 - STATIONERY		119.91	

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			9021984696 - MARBIG 87305 STEP FILE ORGANISER CHROME		30.69	
			9021984772 - STATIONERY ETC		176.44	
			9021997342 - CLEANING SUPPLIES FOR CRAIGIE LEISURE		1,073.33	
			9021997629 - REFER TO INVOICE 9021658544		-2.81	
			9022013972 - STATIONERY ETC		235.82	
			9022028970 - DILMAH BLACK ENVELOPED TEA BAGS CARTON 1		157.11	
			902202944 - STATIONERY ETC		287.40	
EF065630	31/08/2017	STATE LIBRARY OF WA				21,890.00
			RI017106 - ANNUAL FEE FOR LOST & DAMAGED MATERIALS		21,890.00	
EF065357	31/08/2017	STEVE MARMION				1,260.00
			250817 - DAILY ALLOWANCE 4-9/9/2017		1,260.00	
EF065632	31/08/2017	STILES ELECTRICAL				1,271.50
			7113 - HAWKER PARK FINAL PROGRESS CLAIM		800.70	
			7114 - LIGHT POLE INSTALLATION MAAC MARMION		470.80	
EF065489	31/08/2017	STRATA CORPORATION PTY LTD (STRATAGREEN)				4,118.03
			86983 - BAMBBO CANES12-14MM 750MM		2,762.76	
			86988 - BACKPACK 15LTR SPRAY UNITS		1,355.27	
EF065244	15/08/2017	STRATEGEN				2,159.48
			15470 - PROVISION OF ENVIRONMENTAL CONSULTANCY	012/13	2,159.48	
EF065237	15/08/2017	SULC-DAVIS, MARY ANN T/AS MARY ANN'S REFRIGERATION				890.75
			5020 - REPAIRS TO ICE MACHINE		890.75	
105506	4/08/2017	SUNDRY CREDITOR - RATES REFUND				2,860.00
			199174 - KIM MARIE & DAMIEN FRANCIS MORALEE		2,860.00	
105507	4/08/2017	SUNDRY CREDITOR - RATES REFUND				2,455.07
			199175 - RAYMOND & GRETA JOLLEY		2,455.07	
105508	4/08/2017	SUNDRY CREDITOR - RATES REFUND				130.07
			199264 - MICHAEL & TANIA BRICE		130.07	
105509	4/08/2017	SUNDRY CREDITOR - RATES REFUND				355.87
			199306 - OFFICE OF STATE REVENUE		355.87	
105538	11/08/2017	SUNDRY CREDITOR - RATES REFUND				103.12
			199392 - ELIZABETA SIWINSKI		103.12	
105556	18/08/2017	SUNDRY CREDITOR - RATES REFUND				681.41
			199693 - JENNIFER K WOODFIELD		681.41	
105557	18/08/2017	SUNDRY CREDITOR - RATES REFUND				715.90
			199693 - FRANK B & MARGARET WH STEWART		715.90	
105558	18/08/2017	SUNDRY CREDITOR - RATES REFUND				1,061.48
			199693 - CLEMENT G & MARION BUCKLEY C/- EMPIRE PROPERTY SETTLEMENTS PO BOX 2444 WARWICK WA 6024		1,061.48	
105559	18/08/2017	SUNDRY CREDITOR - RATES REFUND				724.54
			199693 - UNA & KEVIN MURPHY C/- BELLMAC SETTLEMENTS		724.54	
105560	18/08/2017	SUNDRY CREDITOR - RATES REFUND				939.60
			199693 - JEAN M MORRISON		939.60	
105561	18/08/2017	SUNDRY CREDITOR - RATES REFUND				784.90
			199693 - DELTA SETTLEMENTS		784.90	

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105562	18/08/2017	SUNDRY CREDITOR - RATES REFUND				15,328.48
			199854 - ALWAYS PRETTY PTY LTD		15,328.48	
105573	25/08/2017	SUNDRY CREDITOR - RATES REFUND				1,708.81
			200110 - GLORIA HOUGH		1,708.81	
105574	25/08/2017	SUNDRY CREDITOR - RATES REFUND				1,412.61
			200195 - AARON W & STACEY J MANWARING		1,412.61	
105575	25/08/2017	SUNDRY CREDITOR - RATES REFUND				307.13
			200197 - GILLIAN & RICHARD ROLLINGS		307.13	
105576	25/08/2017	SUNDRY CREDITOR - RATES REFUND				1,589.89
			200197 - LILY WHELAN		1,589.89	
105577	25/08/2017	SUNDRY CREDITOR - RATES REFUND				1,883.25
			200197 - JASON AND JANENE FEATHERBY		1,883.25	
105578	25/08/2017	SUNDRY CREDITOR - RATES REFUND				1,969.50
			200197 - KEITH & VANESSA ALLAN		1,969.50	
105596	31/08/2017	SUNDRY CREDITOR - RATES REFUND				296.87
			200249 - LISA E MARTIN		296.87	
105597	31/08/2017	SUNDRY CREDITOR - RATES REFUND				177.21
			200436 - DOMINIC & JOYCE DE LUCIA		177.21	
105598	31/08/2017	SUNDRY CREDITOR - RATES REFUND				364.90
			200436 - ALAN G & BARBARA ATKINSON		364.90	
105599	31/08/2017	SUNDRY CREDITOR - RATES REFUND				931.54
			200436 - DOROTHY E ROSE		931.54	
105600	31/08/2017	SUNDRY CREDITOR - RATES REFUND				528.03
			200436 - PETER B GROOMBRIDGE		528.03	
105601	31/08/2017	SUNDRY CREDITOR - RATES REFUND				476.76
			200436 - TREVOR R & PAMELA A GREEN		476.76	
105602	31/08/2017	SUNDRY CREDITOR - RATES REFUND				153.48
			200467 - ERIC JAMES EDMONDS		153.48	
105603	31/08/2017	SUNDRY CREDITOR - RATES REFUND				1,096.41
			200468 - WALTER PATRICK CROWLEY		1,096.41	
EF065771	31/08/2017	SUNNY INDUSTRIAL BRUSHWARE PTY LTD				962.50
			16566 - GUTTER BROOM - SCARAB		962.50	
EF065640	31/08/2017	SURUN SERVICES PTY LTD				40,240.49
			01969 - KENDREW CR JOONDALUP LIGHTS OUT	00517	259.27	
			01970 - KENDREW CRES JOONDALUP LIGHTS OUT	00517	259.27	
			01974 - LIGHTS OUT CLARK CRES	00517	154.77	
			01975 - LIGHTS OUT CLARKE CR JOONDALUP	00517	154.77	
			01976 - LIGHTS OUT CLARKE CR JOONDALUP	00517	180.86	
			01977 - LIGHTS OUT CLARKE CR	00517	180.86	
			01978 - CLARKE CR LIGHTS OUT	00517	180.86	
			01979 - LIGHTS OUT SHENTON AVE	00517	79.20	
			02046 - LIGHTS OUT REID PROM	00517	154.77	
			02047 - LIGHTS OUT REID PROM	00517	154.77	
			02049 - QUINCY LOOP ILUKA	00517	229.46	
			02051 - LIGHTS OUT REID PROM	00517	154.77	
			02053 - SANTA MONICA PDE ILUKA LIGHTS OUT	00517	159.83	
			02054 - KURRAWA WAY ILUKA LIGHTS OUT	00517	159.83	

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			02056 - NATURALISTE BLVD ILUKA LIGHTS OUT	00517	79.20	
			02057 - BURNS BEACH ROAD LIGHTS OUT	00517	212.08	
			02058 - NATURALISTE BLVD ILUKA	00517	154.77	
			02059 - LIGHTS OUT TEMPLE MEWS ILUKA	00517	252.76	
			02060 - SILVER SANDS DR LIGHTS OUT	00517	238.21	
			02061 - INVESTIGATION OF REPORTED FAULTS MINOR (ST PAULS CRES JOONDALUP	00517	154.77	
			1575 - WARRIGAL PARK WORKS		119.90	
			1651 - HAMPTON COURT LIGHTING		79.20	
			1652 - KINGSBURY ROAD LIGHTING		95.70	
			1653 - ST JAMES APPROACH LIGHTING		477.67	
			1654 - SILVER SANDS DRIVE LIGHTING		168.92	
			1655 - OAHU GARDENS LIGHTING		395.45	
			1902 - REPAIR LIGHTS COLLIER PASS JOONDALUP	00517	979.97	
			1903 - REPAIR LIGHTS BLACKFRIARS ROAD JOONDALUP	00517	154.77	
			1904 - REPAIR LIGHTS ARCHWAY STREET JOONDALUP	00517	154.77	
			1905 - REPAIR LIGHTS ARCHWAY STREET JOONDALUP	00517	297.00	
			1906 - REPAIR LIGHTS TOTTENHAM RD	00517	297.00	
			1907 - REPAIR LIGHTS KYLE COURT	00517	154.77	
			1908 - REPAIR LIGHTS BOAS AVE	00517	154.77	
			1909 - REPAIR LIGHTS BOAS AVE	00517	154.77	
			1910 - REPAIR LIGHTS BOAS AVE	00517	180.86	
			1911 - REPAIR LIGHTS MCLARTY AVE	00517	154.77	
			1912 - REPAIR LIGHTS MCLARTY AVE	00517	154.77	
			1913 - REPAIR LIGHTS MCLARTY AVE	00517	154.77	
			1914 - REPAIR LIGHTS MCLARTY AVE	00517	154.77	
			1915 - REPAIR LIGHTS MCLARTY AVE	00517	154.77	
			1916 - REPAIR LIGHTS MCLARTY AVE	00517	154.77	
			1917 - REPAIR LIGHTS ALDGATE STREET	00517	154.77	
			1918 - REPAIR LIGHTS KENDREW CRESCENT	00517	79.20	
			1919 - REPAIR LIGHTS WHITFORDS AVENUE, HILLARYS	00517	553.08	
			1920 - REPAIR LIGHTS ONSLOW PLACE	00517	154.77	
			1921 - REPAIR LIGHTS UPNEY MEWS, JOONDALUP	00517	154.77	
			1922 - REPAIR LIGHTS ST PAULS CRES, JOONDALUP	00517	154.77	
			1923 - REPAIR LIGHTS FINCHLEY TERRACE, JOONDAL	00517	154.77	
			1924 - REPAIR LIGHTS BLACKFRIARS ROAD, JOONDALU	00517	154.77	
			1925 - REPAIR LIGHTS UPNEY MEWS, JOONDALUP	00517	154.77	
			1926 - REPAIR LIGHTS KINGSBURY ROAD, JOONDALUP	00517	154.77	
			1927 - REPAIR LIGHTS NOTTINGHILL STREET, JOONDA	00517	154.77	
			1928 - REPAIR LIGHTS DAVIDSON TERRACE, JOONDALU	00517	154.77	
			1929 - REPAIR LIGHTS DAVIDSON TERRACE, JOONDAL	00517	154.77	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			1930 - REPAIR LIGHTS COCKATOO RIDGE JOONDALUP	00517	131.23	
			1931 - REPAIR LIGHTS WATTLEBIRD LOOP, JOONDALUP	00517	154.77	
			1932 - REPAIR LIGHTS WOODSWALLOW CLOSE, JOONDAL	00517	154.77	
			1944 - REPAIR LIGHTS UPNEY MEWS, JOONDALUP	00517	224.40	
			1945 - REPAIR LIGHTS UPNEY MEWS, JOONDALUP	00517	264.00	
			1965 - REPAIR LIGHTS MCLARTY AVE	00517	180.86	
			1966 - REPAIR LIGHTS LAWLEY COURT, JOONDALUP	00517	154.77	
			1967 - REPAIR LIGHTS DEAKIN GATE	00517	2,603.02	
			1968 - REPAIR LIGHTS DEAKIN GATE	00517	154.77	
			1971 - REPAIR LIGHTS CORONADO RIDGE ILUKA	00517	154.77	
			1972 - REPAIR LIGHTS VENICE ENTRANCE ILUKA	00517	230.73	
			1973 - REPAIR LIGHTS OAHU GARDENS	00517	421.42	
			1980 - REPAIR LIGHTS COLLIER PASS	00517	259.36	
			1982 - REPAIR LIGHTS CLARKE CRESCENT, JOONDALUP	00517	180.86	
			1983 - REPAIR LIGHTS CLARKE CRESCENT, JOONDALUP	00517	180.86	
			1984 - REPAIR LIGHTS CLARKE CRESCENT, JOONDALUP	00517	180.86	
			1985 - REPAIR LIGHTS CLARKE CRESCENT, JOONDALUP	00517	180.86	
			1986 - REPAIR LIGHTS CLARKE CRESCENT, JOONDALUP	00517	180.86	
			1987 - REPAIR LIGHTS LAWLEY COURT, JOONDALUP	00517	154.77	
			1988 - REPAIR LIGHTS PLAISTOW STREET, JOONDALUP	00517	154.77	
			1989 - REPAIR LIGHTS REGENTS PARK ROAD, JOONDAL	00517	154.77	
			1990 - REPAIR LIGHTS SHELDUCK CRESCENT JOONDALU	00517	230.73	
			1991 - REPAIR LIGHTS WISE STREET, JOONDALUP	00517	112.62	
			1992 - REPAIR LIGHTS WISE STREET, JOONDALUP	00517	154.77	
			1993 - REPAIR LIGHTS COLLIER PASS, JOONDALUP	00517	154.77	
			1994 - REPAIR LIGHTS COLLIER PASS, JOONDALUP	00517	154.77	
			1995 - REPAIR LIGHTS COLLIER PASS, JOONDALUP	00517	154.77	
			1996 - REPAIR LIGHTS COLLIER PASS, JOONDALUP	00517	154.77	
			1997 - REPAIR LIGHTS COLLIER PASS, JOONDALUP	00517	154.77	
			1998 - REPAIR LIGHTS COLLIER PASS, JOONDALUP	00517	154.77	
			1999 - REPAIR LIGHTS COLLIER PASS, JOONDALUP	00517	154.77	
			2000 - REPAIR LIGHTS COLLIER PASS, JOONDALUP	00517	154.77	
			2001 - REPAIR LIGHTS COLLIER PASS, JOONDALUP	00517	154.77	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2002 - REPAIR LIGHTS COLLIER PASS, JOONDALUP	00517	154.77	
			2003 - REPAIR LIGHTS DAGLISH WAY, JOONDALUP	00517	154.77	
			2004 - REPAIR LIGHTS DAGLISH WAY, JOONDALUP	00517	154.77	
			2005 - REPAIR LIGHTS DAGLISH WAY, JOONDALUP	00517	154.77	
			2006 - REPAIR LIGHTS DAGLISH WAY, JOONDALUP	00517	154.77	
			2007 - REPAIR LIGHTS REGENTS PARK RD, JOONDALUP	00517	154.77	
			2008 - REPAIR LIGHTS REGENTS PARK RD, JOONDALUP	00517	154.77	
			2009 - REPAIR LIGHTS REGENTS PARK RD, JOONDALUP	00517	154.77	
			2010 - REPAIR LIGHTS DWYER TURN, JOONDALUP	00517	154.77	
			2011 - REPAIR LIGHTS DWYER TURN, JOONDALUP	00517	180.86	
			2012 - REPAIR LIGHTS DWYER TURN, JOONDALUP	00517	154.77	
			2013 - REPAIR LIGHTS DWYER TURN, JOONDALUP	00517	154.77	
			2014 - REPAIR LIGHTS SHENTON AVENUE, JOONDALUP	00517	154.77	
			2015 - REPAIR LIGHTS SHENTON AVENUE, JOONDALUP	00517	154.77	
			2017 - REPAIR LIGHTS SHENTON AVENUE, JOONDALUP	00517	154.77	
			2018 - REPAIR LIGHTS SHENTON AVENUE, JOONDALUP	00517	154.77	
			2019 - REPAIR LIGHTS SHENTON AVENUE, JOONDALUP	00517	159.83	
			2020 - REPAIR LIGHTS SHENTON AVENUE, JOONDALUP	00517	154.77	
			2021 - REPAIR LIGHTS SHENTON AVENUE, JOONDALUP	00517	154.77	
			2022 - REPAIR LIGHTS SHENTON AVENUE, JOONDALUP	00517	154.77	
			2023 - REPAIR LIGHTS ARCHWAY STREET JOONDALUP	00517	154.77	
			2031 - REPAIR LIGHTS ST PAULS CRES, ILUKA	00517	2,111.59	
			2048 - SHENTON AVE LIGHTS OUT	00517	1,112.32	
			2050 - REPAIR LIGHTS GRAND BLVD, JOONDALUP	00517	781.15	
			2055 - REPAIR LIGHTS CORONADO RIDGE ILUKA	00517	117.48	
			2094 - GRAND BLVD LIGHTS OUT	00517	976.12	
			2095 - CENTRAL PARK LIGHTS NOT WORKING	00517	2,801.81	
			2096 - REPAIR LIGHTS REID PROMENADE, JOONDALUP	00517	79.20	
			2097 - REPAIR LIGHTS LAKESIDE DRIVE, JOONDALUP	00517	521.62	
			2098 - REPAIR LIGHTS FINCHLEY TERRACE JOONDALUP	00517	154.77	
			2099 - REPAIR LIGHTS LAWLEY COURT	00517	478.67	
			2100 - INSTALL SHADE AT 55 NEW CROSS ROAD		159.50	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2101 - REPAIR LIGHTS KYLE COURT JOONDALUP	00517	213.75	
			2102 - REPAIR LIGHTS ALDGATE STREET, JOONDALUP	00517	154.77	
			2103 - REPAIR LIGHTS NOTTINGHILL ST, JOONDALUP	00517	154.77	
			2104 - REPAIR LIGHTS NOTTINGHILL ST, JOONDALUP	00517	379.17	
			2105 - KENDREW CR DIFFUSER MISSING	00517	79.20	
			2106 - REID PROM REPLACE LAMPS	00517	309.54	
			2107 - REID PROM LIGHTS NOT WORKING	00517	309.54	
			2108 - PIMLICO PL LIGHTS OUT	00517	154.77	
			2109 - IMCLARTY AVE LIGHTS OUT	00517	154.77	
			2110 - TOTTENHAM ROAD LIGHTS OUT	00517	142.23	
			2111 - QUEENSBURY RD LIGHTS OUT	00517	260.89	
			2112 - JOONDALUP CITY CENTRE LIGHTS OUT	00517	2,166.78	
			2113 - REPAIR LIGHTS CENTRAL PARK CARPARK	00517	79.20	
			2157 - LAKESIDE DRIVE LIGHTING	00517	648.56	
			2159 - PICCADILLY CIRCLE LIGHTING	00517	212.08	
			2160 - DEAKIN GATE LIGHTING	00517	154.77	
			2161 - SANTA MONICA PARADE LIGHTING	00517	257.82	
			2162 - NATURALISTE BOULEVARD LIGHTING	00517	229.46	
			2163 - DAVIDSON TERRACE LIGHTING	00517	79.20	
			2164 - AMALFI DRIVE LIGHTING	00517	154.77	
			2165 - 109 GRAND BOULEVARD LIGHTING	00517	369.60	
			2222 - INVESTIGATE LIGHTS CENTRAL PARK WAR MEMO	00517	981.20	
			2223 - CHECK COJ LOGOS ON WP POLES	00517	985.60	
105521	11/08/2017	SUZANNE GILTROW				200.00
			08032 03/08/17 - SPORTING ACHIEVEMENT GRANT		200.00	
EF065279	15/08/2017	SYDEL NOMINEES PTY LTD T/AS IMAGESOURCE DIGITAL SOLUTIONS				6,696.80
			435525 - INSTALL BANNERS AND ROAD SIGNAGE		621.50	
			435529 - SUPPLY 12 X POSTERS		1,017.50	
			435670 - SUPPLY FIXES TO FRONT ROAD SIGN		220.00	
			435672 - 2 X FRONT DOOR DECALS		1,866.70	
			435771 - 10 X AUTHORISED ACCESS		1,128.60	
			435811 - MARQUEE RE-SKIN		874.50	
			435812 - MARQUEE RE-SKIN		874.50	
			435813 - 12 X PARKING LABELS SPRING MARKETS		93.50	
EF065741	31/08/2017	SYDEL NOMINEES PTY LTD T/AS IMAGESOURCE DIGITAL SOLUTIONS				2,394.70
			435919 - INSTALL NEW ROAD SIGN		264.00	
			435929 - SUPPLY AND INSTALL RECEPTION PRICE BOARD		480.70	
			436017 - SUPPLY 10 X PERSPEX SHEETS SNAPPER FRAME		110.00	
			436020 - SUPPLY ROOM SIGNAGE CRAIGIE		1,045.00	
			436185 - RESKIN TEAM SPORTS BANNERS		495.00	
EF065665	31/08/2017	T J DEPIAZZI & SONS				23,922.80
			88197 - MULCH PINE BARK	036/15	8,971.05	

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			88237 - MULCH PINE BARK	036/15	2,990.35	
			88318 - MULCH PINE BARK	036/15	5,980.70	
			88591 - MULCH PINE BARK	036/15	5,980.70	
EF065299	15/08/2017	TALKING PROGRESS				300.00
			7TH AUGUST 2017 - FACILITATE A BABY PLAY		300.00	
EF065658	31/08/2017	TAMAN TOOLS				154.00
			23476 - AX200 FIRE WATER PUMP- F97358 - PARTS		154.00	
105519	11/08/2017	TANEESHA BAKER				200.00
			08032 - SPORTING ACHIEVEMENT GRANT		200.00	
EF065296	15/08/2017	TAPPS CONTRACTING PTY LTD				71,673.25
			3688 - ADDISON WAY BRICK PAVING	004/16	11,423.50	
			3690 - GLENMERE ROAD BRICK PAVING	004/16	7,738.50	
			3692 - BRICKPAVING BAGLEY ROAD	004/16	10,318.00	
			3693 - BRICKPAVING ARRAN COURT	004/16	7,001.50	
			3694 - BRICKPAVING SHOVELER TCE	004/16	5,896.00	
			3695 - TANGENT COURT BRICK PAVING	004/16	1,842.50	
			3696 - BRICKPAVING JACK KIKEROS COMMUNITY	004/16	1,842.50	
			3697 - BRICKPAVING PADBURY	004/16	25,610.75	
EF065774	31/08/2017	TAPPS CONTRACTING PTY LTD				59,475.90
			3698 - DELONIX CIRCLE PAVING	004/16	737.00	
			3699 - PARKSIDE RAMBLE PAVING	004/16	737.00	
			3700 - FINCHLEY TERRACE PAVING	004/16	921.25	
			3701 - WARWICK BOWLING PAVING	004/16	921.25	
			3702 - CHADWIN PLACE PAVING	004/16	1,105.50	
			3703 - DORCHESTER/HAWKER PAVING	004/16	552.75	
			3704 - BRIGHTON MEWS PAVING	004/16	2,948.00	
			3705 - BRICKPAVING DARKIN COURT	004/16	4,422.00	
			3706 - BRICKPAVING MOFFAT PLACE	004/16	7,738.50	
			3707 - BRICKPAVING HAWKER AVE	004/16	6,264.50	
			3708 - BRICKPAVING HAWKER AVE	004/16	3,316.50	
			3709 - PAVING MODIFICATION FOR LEAFY CITY PROGR	004/16	29,811.65	
105529	11/08/2017	TARRYN LEE				200.00
			08032 - SPORTING ACHIEVEMENT GRANT		200.00	
EF065657	31/08/2017	TAYLOR BURRELL TOWN PLANNING				1,323.30
			23881 - OCEAN REEF MARINA PLAN -URBAN DESIGN	021-05/06	1,323.30	
EF065475	31/08/2017	TAYNE EDWARDS				80.00
			C0013 - CLEANING OF INTERLACE		80.00	
EF065655	31/08/2017	TECHNOLOGY ONE				326,634.10
			160306 - ANNUAL SUPPORT & MAINTENANCE		326,634.10	
105503	4/08/2017	TELSTRA CORPORATION				7,938.35
			1092082800 23/7/17 - CCTV MIRROR SKATE PARK		109.69	
			1530791700 27/7/17 - BIGPOND ADSL ACCOUNT		69.25	
			2000558420095 13/7/17 - CEO ADMINISTRATION		89.95	
			3778004400 26/7/17 - RANGER SERVICE SECTION		177.29	
			808484700 24/7/17 - INFORMATION MANAGEMENT		7,492.17	

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105536	11/08/2017	TELSTRA CORPORATION				599.29
			3812615650 25/7/17 - MGR COMMUNITY DEVELOPMENT & LIBRARY SERV		33.03	
			6274613010 27/7/17 - SORR/DUNC REC CENTRE		127.88	
			6274613010 27/06/17 - SORR/DUNC REC CENTRE		125.70	
			6347419900 27/6/17 - CRAIGIE LEISURE CENTRE		161.34	
			6347419900 27/7/17 - CRAIGIE LEISURE CENTRE		151.34	
105554	18/08/2017	TELSTRA CORPORATION				10,409.71
			2000550659484 7/8/17 - BIGPOND		69.95	
			2650167000 6/8/17 - JOONDALUP ADMIN PHONES		6,889.14	
			3812615601 2/8/17 - OP SERVICES		3,170.27	
			4854927500 6/8/17 - CONNOLLY COMMUNITY CENTRE		98.89	
			9365554010 2/8/17 - OCEAN RIDGE COMMUNITY CENTRE		181.46	
105571	25/08/2017	TELSTRA CORPORATION				38,195.34
			1091177800 9/8/17 - PARKING SERVICES		138.18	
			2000558420095 - CEO ADMINISTRATION		89.95	
			2683980400 - LIBRARY ALARM		38.50	
			3812615684 25/7/17 - MOBILE PHONES		18,610.23	
			3812615700 25/7/17 - M2M SERVICES		1,102.46	
			3812615734 7/7/17 - IT DEPARTMENT		18,216.02	
105593	31/08/2017	TELSTRA CORPORATION				6,994.00
			1092082800 23/8/17 - CCTV COMMUNITY SAFETY		109.69	
			1847396800 17/8/17 - CURRAMBINE COMMUNITY CENTRE		165.88	
			2684980400 11/8/17 - ASSET ADMIN ALARM LINE		154.44	
			3812615635 18/8/17 - SECURATRAK RANGERS		1,271.82	
			808484700 24/8/17 - INFORMATION MANAGEMENT		5,292.17	
EF065656	31/08/2017	THE FACTORY (AUSTRALIA) PTY LTD				52,800.00
			1713246E - SUPPLY & INSTALLATION OF CHRISTMAS	018/16	52,800.00	
EF065598	31/08/2017	THE G & B IPSARO-PASSIONE F/T & MELECA F/T	THE S & A			1,793.00
			0COJC_C1 - REPLACEMENT OF TWO TILES & A DECK PLATE		1,793.00	
EF065539	31/08/2017	THE GHERBAZ FAMILY TRUST T/AS JOINT AUSTRALIA	LOCK			1,166.00
			11964 - CANITE 100MM X 2.4MTR		1,166.00	
EF065318	18/08/2017	THE MAHER FAMILY TRUST T/AS DJM ELECTRICAL SERVICES				10,230.00
			COJ-P151308-01 - REACTIVE MATERIALS - LIGHTING		10,230.00	
EF065459	31/08/2017	THE MAHER FAMILY TRUST T/AS DJM ELECTRICAL SERVICES				55,561.00
			COJ-P151379-01 - LIGHT CABLING REPLACEMENT AT SHENTON AVE		26,565.00	
			COJ-P151380-01 - LIGHT CABLING REPLACEMENT AT SHENTON AVE		28,996.00	
EF065476	31/08/2017	THE REEF UNIT TRUST (EMERGE ASSOCIATES) T/AS BLUE TANG (WA)				2,062.50
			16743 - CONSULTANCY - EXT CONT		2,062.50	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF065232	15/08/2017	THE TONY STAMPALIA TRUST T/AS INCREDIBLE BULK				24,178.70
			994 - BULK GREEN WASTE COLLECTION DUNCRAIG 24/07/17	00917	24,178.70	
EF065517	31/08/2017	THE TONY STAMPALIA TRUST T/AS INCREDIBLE BULK				58,577.71
			1016 - BULK GREEN WASTE COLLECTION 31/07- 04/08/17	00917	30,106.15	
			1020 - BULK GREEN WASTE COLLECTION - INCLUDING	00917	28,471.56	
EF065604	31/08/2017	THE TRUSTEE FOR ALBA UNIT TRUST T/AS QUALITY PRESS				198.00
			139,140 - 50 X A2 EXHIBITION POSTERS AS QUOTED		198.00	
EF065414	31/08/2017	THE TRUSTEE FOR AUSTRALIAN TRANSIT UNIT TRUST T/AS BUSWEST				1,144.00
			77987 - TRANSPORT FOR PLATINUM ADVENTURE 18/07/17		550.00	
			80849 - TRANSPORT FOR PLATINUM ADVENTURE		594.00	
EF065470	31/08/2017	THE TRUSTEE FOR D'LIMA TRUST T/AS TRAFFIC DATA				5,321.80
			1222 - TRAFFIC COUNT SURVEYS		5,321.80	
EF065614	31/08/2017	THE TRUSTEE FOR G A ROUSSILLES FAMILY TRUST T/AS MULLALOO				59.20
			2149 - JOONDALUP LIBRARY NEWSPAPERS		14.80	
			2152 - JOON LIBRARY NEWSPAPERS		14.80	
			I0000002153 - STANDING ORDER FOR NEWSPAPERS AS SELECTE		14.80	
			I0000002154 - STANDING ORDER FOR NEWSPAPERS AS SELECTE		14.80	
EF065579	31/08/2017	THE TRUSTEE FOR J STOCK FAMILY (ON ROAD AUTO ELECTRICS) TRUST				535.70
			4 - REPAIRS 1TMA039 - SQUIRREL 805SD - F9825		535.70	
EF065681	31/08/2017	THE TRUSTEE FOR POZITIVE PULZE TRUST T/AS VAULT PROTECTIVE S				863.23
			7648 - STATIC SECURITY OFFICER 12/08 7.45AM-6PM		863.23	
EF065552	31/08/2017	THE TRUSTEE FOR SIMPSON FAMILY TRUST T/AS MIRACLE RECREATION				1,210.00
			35841 - PARTS FOR PLAY EQUIPMENT		550.00	
			35912 - INSTALLATION OF FLAT CHEQUER SHEET		660.00	
EF065639	31/08/2017	THE TRUSTEE FOR SMYTH FAMILY TRUST				704.00
			457 - BALLOON TWISTING WORKSHOP X 2		704.00	
EF065524	31/08/2017	THE TRUSTEE FOR THE JOONDALUP DRIVE UNIT TRUST T/AS				1,698.50
			238959KJR - BASELINE MEDICAL		130.00	
			238960KJR - BACK STRENGTH & MUSCULOSKELETAL ASSESSMENT & WORK COVER AUDIO		138.00	
			239207KJR - BASELINE MEDICAL		130.00	
			239208KJR - BACK STRENGTH ASSESSMENT AND HEARING		138.00	
			239293AS - MEDICAL TESTS		742.50	
			239619KJR - BASELINE MEDICAL		130.00	
			239620KJR - BACK STRENGTH & MUSCULOSKELETAL ASSESSMENT		80.00	
			239785KJR - BASELINE MEDICAL		130.00	
			239786KJR - BACK STRENGTH ASSESSMENT		80.00	
EF065287	15/08/2017	THE TRUSTEE FOR THE KEENAN FAMILY TRUST T/AS NORTHERN				3,284.10

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			12519#3 - PARTS ONLY		159.60	
			12520#3 - PARTS ONLY		220.00	
			12521#3 - PARTS ONLY		82.50	
			12539#3 - KM 94 POWERHEAD		2,822.00	
EF065756	31/08/2017	THE TRUSTEE FOR THE KEENAN FAMILY TRUST T/AS NORTHERN				4,345.85
			12537#3 - PARTS ONLY		98.20	
			12544#3 - PARTS ONLY		81.80	
			12579#3 - BRN6923 - SPEED FEED 450 HEAD		655.20	
			12580#3 - STIHL MS362 C-M CHAINSAW		2,938.00	
			12583#3 - 5605 771 3206 - FILE		176.40	
			12586#3 - PARTS ONLY		71.65	
			12613#1 - PARTS ONLY		106.65	
			12614#1 - PARTS ONLY		158.40	
			12617#1 - PARTS ONLY		59.55	
EF065591	31/08/2017	THE TRUSTEE FOR WENDY MEAD FAMILY TRUST T/AS				305.88
			609446 - SUPPLY CHEF/WAIT STAFF AS REQUIRED		305.88	
EF065705	31/08/2017	THE WEMBLEY COUNTRY CLUB UNIT TRUST (AMBROSE ESTATE WA)				385.00
			BB5313 - GOLFERS LUNCH		385.00	
EF065666	31/08/2017	THERMO KING WEST PTY LTD				534.55
			SI-034307 - PARTS & REPAIR		270.84	
			SI-034308 - PARTS & REPAIR		263.71	
EF065667	31/08/2017	THINK PROMOTIONAL				1,567.50
			1518 - 2017 JINAN DELEGATION X 250 USB BUS CARD		1,567.50	
EF065664	31/08/2017	TIM EVA'S NURSERY				742.50
			INV-0558 - LANDSCAPE - PLANTING - EXT MAT		742.50	
EF065669	31/08/2017	TJS SERVICES (WA) PTY LTD				32,667.18
			20995 - CLC DEEP CLEAN & DETAIL 3/7/2017	025/14	1,705.00	
			20996 - CLC EVENT CLEANER 11/6/2017	025/14	66.00	
			20997 - CLC EVENT CLEANER 9/7/2017	025/14	66.00	
			20998 - CLC EVENT CLEANER 24/6/2017	025/14	66.00	
			20999 - CLC REPLACE URINAL MATS 2/7/2017	025/14	48.40	
			21029 - CRAIGIE LEISURE CNT CLEANING JULY 2017	025/14	23,545.09	
			21030 - DLC GENERAL CLEANING JULY	025/14	3,194.55	
			21031 - HLC GENERAL CLEANING JULY 2017	025/14	3,976.14	
EF065298	15/08/2017	TOLL FAST				127.28
			996075 - COURIER 11 & 12/7/17		94.55	
			996950 - COURIER 17/7/17		32.73	
EF065297	15/08/2017	TOLL IPEC PTY LTD				21.00
			22 21/7/17 - COURIER 19/7/17		21.00	
EF065749	31/08/2017	TOM MCLEAN				2,613.74
			AUGUST 2017 - MEETING FEE - AUGUST 2017		2,613.74	
EF065653	31/08/2017	TOOLMART				223.00
			20170810-3-2-11629 - AGV22-230 - MILWAUKEE GRINDER 230MM		223.00	
EF065654	31/08/2017	TOTALLY WORKWEAR				10,811.47
			7200353450 - IMS WORK WEAR ITEMS	041/15A	601.70	
			7200353450 - IMS WORK WEAR ITEMS	041/15C	76.23	

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			7200354038 - SAFETY WEAR - WOC	041/15A	86.90	
			7200354039 - SAFETY WEAR - WOC	041/15A	73.70	
			7200354040 - SAFETY WEAR - WOC	041/15A	86.90	
			7200354041 - SAFETY WEAR - WOC	041/15A	73.70	
			7200354042 - SAFETY WEAR - WOC	041/15A	37.95	
			7200354052 - SAFETY WEAR - WOC	041/15C	26.40	
			7200354416 - SAFETY WEAR - WOC	041/15A	49.50	
			7200354417 - SAFETY WEAR - WOC	041/15A	49.50	
			7200354461 - SAFETY WEAR - WOC	041/15C	137.50	
			7200354620 - SAFETY WEAR - WOC	041/15A	20.35	
			7200354621 - SAFETY WEAR - WOC	041/15A	20.35	
			7200354622 - SAFETY WEAR - WOC	041/15A	113.85	
			7200354624 - SAFETY WEAR - WOC	041/15A	49.50	
			7200354625 - SAFETY WEAR - WOC	041/15A	151.80	
			7200354626 - SAFETY WEAR - WOC	041/15A	26.95	
			7200354627 - SAFETY WEAR - WOC	041/15A	66.00	
			7200354628 - SAFETY WEAR - WOC	041/15C	137.50	
			7200354680 - SAFETY WEAR - WOC	041/15A	46.20	
			7200354681 - SAFETY WEAR - WOC	041/15A	75.35	
			7200354876 - SAFETY WEAR - WOC	041/15A	75.35	
			7200354877 - SAFETY WEAR - WOC	041/15C	121.00	
			7200354882 - SAFETY WEAR - WOC	041/15A	86.90	
			7200354883 - SAFETY WEAR - WOC	041/15A	135.30	
			7200354884 - SAFETY WEAR - WOC	041/15B	86.90	
			7200354885 - SAFETY WEAR - WOC	041/15A	244.20	
			7200354904 - SAFETY WEAR - WOC	041/15C	137.50	
			7200354985 - SAFETY WEAR - WOC	041/15C	71.81	
			7200354987 - SAFETY WEAR - WOC	041/15A	35.20	
			7200354988 - SAFETY WEAR - WOC	041/15C	126.50	
			7200354999 - SAFETY WEAR - WOC	041/15C	26.40	
			7200355068 - SAFETY WEAR - WOC	041/15A	20.35	
			7200355069 - SAFETY WEAR - WOC	041/15A	75.90	
			7200355070 - SAFETY WEAR - WOC	041/15A	86.90	
			7200355100 - SAFETY WEAR - WOC		4.95	
			7200355100 - SAFETY WEAR - WOC	041/15C	137.50	
			7200355403 - SAFETY WEAR - WOC	041/15A	484.00	
			7200355404 - SAFETY WEAR - WOC	041/15A	58.85	
			7200355405 - SAFETY WEAR - WOC	041/15A	49.50	
			7200355406 - SAFETY WEAR - WOC	041/15B	130.35	
			7200355412 - SAFETY WEAR - WOC	041/15C	66.00	
			7200355428 - SAFETY WEAR - WOC	041/15C	1,881.66	
			7200355490 - DRÄGER X-PLORE HALF MASK - MEDIUM	041/15C	107.71	
			7200355501 - SAFETY WEAR - WOC	041/15A	26.95	
			7200355502 - TROUSER, NAVY 97R, EXP WAIST INCL. COJ E	041/15A	132.55	
			7200355518 - BOOTS ARGYLE BLACK, STEEL BLUE SIZE 12	041/15C	137.50	
			7200355519 - BOOTS HOBART, STEEL BLUE , SIZE 10	041/15C	126.50	
			7200355534 - SAFETY WEAR - WOC	041/15A	46.20	
			7200355535 - SAFETY WEAR - WOC	041/15C	137.50	
			7200355543 - WASTE TEAM CLOTHING	041/15A	75.35	

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			7200355808 - TROUSERS WOMEN WORKCOOL2 C/W LOGO, KING	041/15B	130.35	
			7200355810 - VEST REVERSABLE D/N CU3994 - M	041/15A	122.10	
			7200355901 - BOOTS ARGYLE BLACK, STEEL BLUE SIZE 8	041/15C	137.50	
			7200355955 - SAFETY GUMBOOTS C/W STEEL CAP, SIZE 8	041/15C	26.40	
			7200355956 - JACKET 6 IN 1 W/PROOF, DNC 3998YN, SIZE	041/15A	75.35	
			7200355959 - GLASSES SAFETY UVEX WARRIOR DARK	041/15A	303.05	
			7200355959 - GLASSES SAFETY UVEX WARRIOR DARK	041/15C	79.20	
			7200355961 - BIZ COLLECTION MEN'S 'CHAMBRAY' 100% COT		29.70	
			7200355961 - BIZ COLLECTION MEN'S 'CHAMBRAY' 100% COT	041/15A	719.40	
			7200355961 - BIZ COLLECTION MEN'S 'CHAMBRAY' 100% COT	041/15B	186.95	
			7200355961 - BIZ COLLECTION MEN'S 'CHAMBRAY' 100% COT	041/15C	463.60	
			7200355962 - BOOTS LADIES ARGYLE, STEEL BLUE, SIZE 8	041/15A	183.15	
			7200355962 - BOOTS LADIES ARGYLE, STEEL BLUE, SIZE 8	041/15B	276.65	
			7200355962 - BOOTS LADIES ARGYLE, STEEL BLUE, SIZE 8	041/15C	137.50	
			7200355968 - JACKET 6 IN 1 W/PROOF, DNC 3998YN, SIZE	041/15A	124.85	
			7200355971 - WINDCHEATER 1/2 ZIP HI-VIS POLAR FLEECE	041/15A	26.95	
			7200355972 - TROUSERS KG WORKCOOL CARGO NAVY C/W LOGO	041/15A	130.35	
			7200355975 - JACKET FLYING HI-VIS R/TAPE C/W LOGO, SI	041/15A	49.50	
			7200355977 - SHIRT POLO AIRWEAR L/SLEEVE C/W LOGO, VI	041/15A	186.45	
			7200355978 - CARDIGAN LC3505 SZ L		140.91	
			7200356031 - JACKET 6 IN 1 W/PROOF, DNC 3998YN, SIZE	041/15A	75.35	
			7200356056 - SAFETY WEAR - WOC	041/15A	189.75	
			7200356405 - JACKET 6 IN 1 W/PROOF, DNC 3998YN, SIZE	041/15A	75.35	
105498	4/08/2017	TOWN OF CLAREMONT				3,741.88
			SI05225 - LONG SERVICE LEAVE CONTRIBUTION		3,741.88	
EF065415	31/08/2017	TP UNKOVICH FAMILY TRUST T/AS SCHOOL PERTH	BARISTA			1,760.00
			INV-1395 - ANCHORS ACTIVITY FOR UP TO 23PPL ON 06/07/17		1,760.00	
EF065660	31/08/2017	T-QUIP				3,194.20
			69942#12 - PARTS ONLY 1EWS040 - CBD SWEEPER HAKO		361.70	
			70133#5 - PARTS ONLY 1ENX585 - TORO 3280D F98323		5.35	
			70168#5 - PARTS ONLY 1ENX585 - TORO 3280D F98323		42.25	
			70173#5 - PARTS ONLY 1ENX585 - TORO 3280D F98323		126.85	
			70181#12 - BLADE TORO 360		1,386.00	
			70183#12 - PARTS ONLY		802.00	
			70255#12 - PARTS ONLY		188.40	

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			70273#12 - PARTS ONLY		92.85	
			70351#12 - PARTS ONLY		33.00	
			70376#12 - PARTS ONLY		78.80	
			70377#12 - PARTS ONLY		77.00	
EF065676	31/08/2017	TR FAMILY TRUST T/AS UNISITE STREET & PARK FURNITURE				5,396.60
			7316 - DRINKING FOUNTAINS		5,396.60	
EF065673	31/08/2017	TRACC CIVIL PTY LTD				687.98
			2330 - IRRIGATION BORE PUMP & CONTROLS-EXT CONT		687.98	
EF065652	31/08/2017	TRAILER PARTS PTY LTD				544.13
			920424 - PARTS ONLY		331.98	
			920425 - PARTS ONLY		156.55	
			921548 - PARTS ONLY		55.60	
EF065661	31/08/2017	TRISLEY'S HYDRAULIC SERVICES PTY LTD				7,847.40
			192663 - CRAIGIE LEISURE CENTRE REPAIRS	024/12	445.50	
			192664 - CRAIGIE LEISURE CENTRE REPAIRS	024/12	1,085.70	
			192665 - CRAIGIE LEISURE CENTRE REPAIRS	024/12	1,085.70	
			192666 - CLC MINOR EQUIPMENT REPAIRS	024/12	963.60	
			192673 - CLC MINOR EQUIPMENT REPAIRS	024/12	308.95	
			193310 - CRAIGIE LEISURE CENTRE REPAIRS	024/12	809.60	
			193311 - CRAIGIE LEISURE CENTRE REPAIRS	024/12	456.50	
			193331 - QUARTLEY SERVICE FOR INDOOR & SPA PLANT	024/12	2,145.15	
			194981 - CRAIGIE LEISURE CENTRE REPAIRS	024/12	546.70	
EF065662	31/08/2017	TRITON ELECTRICAL CONTRACTORS P/L				94,154.49
			20264TE - IRRIGATION WORKS OPERATION CENTRE	024/15	1,155.00	
			20278TE - ELECTRICIAN - NORMAL WORKING HOURS	024/15	6,179.26	
			20279TE - PERCY DOYLE WORKS	024/15	143.00	
			20286TE - DECRILLON PARK WORKS	024/15	501.33	
			20345TE - CHRISTCHURCH PARK WORKS	024/15	143.00	
			20347TE - WARWICK OPEN SPACE WORKS	024/15	429.00	
			20349TE - EDGEWATER PARK WORKS	024/15	143.00	
			INV-1886 - MACDONALD PARK CUBICLES	024/15	29,438.42	
			INV-1887 - GREENLAW PARK CUBICLE	024/15	23,591.71	
			INV-1888 - MACDONALD PARK CUBICLES	024/15	32,430.77	
EF065290	15/08/2017	TROY PICKARD				1,040.77
			AUGUST 2017 - REFUND OF OVERPAYMENT ON A/C 14232		1,040.77	
EF065760	31/08/2017	TROY PICKARD				13,362.52
			250817 - DAILY ALLOWANCE 4-9/9/2017		1,260.00	
			AUGUST 2017. - EXPENSE REIMBURSEMENT AUGUST 2017		776.65	
			AUGUST 2017.. - MEETING FEE - AUGUST 2017		3,920.50	
			AUGUST 2017... - MAYORAL ALLOWANCE - AUGUST 2017		7,405.37	
EF065683	31/08/2017	TRUCK UNIT TRUST T/AS W A HINO SERVICE	SALES &			970.05

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			HTFM109665 - PARTS ONLY 1CGJ254 HINO 300 - FM2624		767.55	
			HTIS109302 - PARTS & REPAIRS		202.50	
EF065558	31/08/2017	TRULY AQUAMARINE HOLDINGS PTY LTD T/AS METALARTWORK CREATIO				98.18
			57641 - 4 X BADGES FOR VOLUNTEERS		48.40	
			57750 - CARIS - MAGNET		35.48	
			57800 - NAME BADGE FOR VOLUNTEER		14.30	
EF065668	31/08/2017	TRUSTEE FOR B&S TANASOSKI FAMILY TRUST & THE TRUSTEE				34,448.04
			101164 - HERBICIDE APPLICATION - GLYPHOSATE PLUS	014/15	7,361.20	
			10318 - HERBICIDE APPLICATION - GLYPHOSATE PLUS	014/15	3,861.00	
			10319 - HERBICIDE APPLICATION - GLYPHOSATE PLUS	014/15	466.40	
			10320 - HERBICIDE APPLICATION - GLYPHOSATE PLUS	014/15	530.20	
			10321 - HERBICIDE APPLICATION - GLYPHOSATE PLUS	014/15	1,079.32	
			10322 - HERBICIDE APPLICATION - GLYPHOSATE PLUS	014/15	1,542.64	
			10323 - HERBICIDE APPLICATION - GLYPHOSATE PLUS	014/15	1,276.00	
			10324 - HERBICIDE APPLICATION - GLYPHOSATE PLUS	014/15	1,276.00	
			10325 - HERBICIDE APPLICATION - GLYPHOSATE PLUS	014/15	316.80	
			10326 - HERBICIDE APPLICATION - GLYPHOSATE PLUS	014/15	1,020.80	
			10327 - HERBICIDE APPLICATION - GLYPHOSATE PLUS	014/15	1,020.80	
			10328 - HERBICIDE APPLICATION - GLYPHOSATE PLUS	014/15	893.20	
			10329 - HERBICIDE APPLICATION - GLYPHOSATE PLUS	014/15	3,528.80	
			10330 - HERBICIDE APPLICATION - GLYPHOSATE PLUS	014/15	180.40	
			10377 - HERBICIDE APPLICATION - GLYPHOSATE PLUS	014/15	2,552.00	
			10378 - HERBICIDE APPLICATION - GLYPHOSATE PLUS	014/15	1,020.80	
			10393 - HERBICIDE APPLICATION - GLYPHOSATE PLUS	014/15	2,172.28	
			10394 - HERBICIDE APPLICATION - GLYPHOSATE PLUS	014/15	1,724.80	
			10395 - HERBICIDE APPLICATION - GLYPHOSATE PLUS	014/15	677.60	
			10396 - HERBICIDE APPLICATION - GLYPHOSATE PLUS	014/15	1,280.40	
			10412 - HERBICIDE APPLICATION - GLYPHOSATE PLUS	014/15	666.60	
EF065435	31/08/2017	TRUSTEE FOR CFA UNIT TRUST				292.48
			90421 - LARGE MALTEZER SLAB CAKE		292.48	
EF065671	31/08/2017	TRUSTEE FOR GEMBEC TRUST T/AS THE ESCAPE HUNT EXPERIENCE				375.00
			378-A - ANCHORS ACTIVITY FOR UP TO 23PPL ON 12/07/17		375.00	
EF065703	31/08/2017	TRUSTEE FOR RANSBERG UNIT TRUST T/AS WA PREMIX				16,016.88
			NE9559/01 - GRANO MARRI PARK, DUNCRAIG	00217	278.30	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			NE9559/02 - GRANO HAWKER AVENUE, WARWICK	00217	278.30	
			NE9559/03 - GRANO BRITANNIA WAY, CRAIGIE	00217	222.64	
			NE9559/04 - GRANO MARRI PARK, DUNCRAIG	00217	389.62	
			NE9559/05 - GRANO CNR ENDEAVOUR AND BANKS	00217	166.98	
			NE9559/06 - GRANO DELONIX CIRCLE, WOODVALE	00217	333.96	
			NE9559/07 - GRANO ALTHAEA WAY, WOODVALE	00217	556.60	
			NE9559/08 - GRANO MARRI PARK, DUNCRAIG	00217	278.30	
			NE9559/09 - GRANO WEBB PLACE, HILLARYS	00217	445.28	
			NE9559/10 - 8 CASTLEGATE PREMIX	00217	184.80	
			NE9559/11 - GRANO MARRI PARK, DUNCRAIG	00217	333.96	
			NE9559/12 - 48 DALMAIN PREMIX	00217	184.80	
			NE9559/13 - GRANO JAMES COOK PARK	00217	556.60	
			NE9559/14 - GRANO WARWICK ROAD, GREENWOOD	00217	166.98	
			NE9559/15 - GRANO LINDEN COURT, KINGSLEY	00217	166.98	
			NE9596/01 - GRANO CRN CHESSELL AND BEDDI ROAD	00217	723.58	
			NE9596/02 - GRANO MARRI PARK, DUNCRAIG	00217	612.26	
			NE9596/03 - KERB MIX ALTHEA WAY, WOODVALE	00217	184.80	
			NE9596/04 - GRANO MARRI PARK, DUNCRAIG	00217	389.62	
			NE9596/05 - KERB MIX MEADOWBROOK PROMENADE CURRAMBIN	00217	184.80	
			NE9596/06 - GRANO MARRI PARK, DUNCRAIG	00217	333.96	
			NE9596/07 - GRANO CRN CHESSELL AND BEDDI ROAD	00217	500.94	
			NE9596/08 - GRANO CRN CHESSELL AND BEDDI ROAD	00217	556.60	
			NE9596/09 - GRANO STEAMER COURT, HEATHRIDGE	00217	278.30	
			NE9596/10 - GRANO LAKESIDE DRIVE, JOONDALUP	00217	333.96	
			NE9596/11 - GRANO LAKESIDE DRIVE, JOONDALUP	00217	445.28	
			NE9596/12 - KERB MIX SORRENTO SURF LIFE SAVING CLUB	00217	184.80	
			NE9596/13 - GRANO MARRI ROAD, DUNCRAIG	00217	278.30	
			NE9658/01 - GRANO MARRI ROAD, DUNCRAIG	00217	222.64	
			NE9658/02 - KERB MIX CNR ALBRIGHT HILL AND CORNELL P	00217	739.20	
			NE9658/03 - GRANO COWPER ROAD, SORRENTO	00217	222.64	
			NE9658/04 - CREAM COLOURED CONCRETE GRAND OCEAN ENT	00217	388.30	
			NE9658/05 - GRANO MARRI PARK	00217	445.28	
			NE9658/06 - GRANO MARRI PARK, DUNCRAIG	00217	333.96	

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			NE9658/07 - GRANO LAKESIDE DRIVE, JOONDALUP	00217	556.60	
			NE9658/08 - GRANO SEAWARD LOOP, SORRENTO	00217	278.30	
			NE9658/09 - KERB MIX BRITANNIA WAY, CRAIGIE	00217	246.40	
			NE9658/10 - GRANO WHITFORDS LIBRARY	00217	231.44	
			NE9658/11 - GRANO DORCHESTER AVE, WARWICK	00217	278.30	
			NE9658/12 - GRANO CORNISH PARK	00217	556.60	
			NE9658/13 - KERB MIX AMALFI AND HEPBURN, HILLARYS	00217	184.80	
			NE9658/14 - GRANO ARNISDALE ROAD, DUNCRAIG	00217	500.94	
			NE9658/15 - GRANO MULLIN ST, MULLALOO	00217	445.28	
			NE9658/16 - GRANO PARMELIA WAY, CRAIGIE	00217	278.30	
			NE9658/17 - GRANO BRIDGEWATER DRIVE, KALLAROO	00217	556.60	
EF065522	31/08/2017	TRUSTEE FOR THE BLACKALLER TRUST T/AS JSB FENCING &				10,163.97
			8089 - SUPPLY AND INSTALLATION OF TREATED PINE CAMBERWARRAD DRV CRAIGIE	03316	48.24	
			8090 - SUPPLY AND INSTALLATION OF TREATED PINE	03316	53.06	
			8091 - SUPPLY AND INSTALLATION OF TREATED PINE	03316	877.40	
			8092 - SUPPLY AND INSTALLATION OF TREATED PINE	03316	54.84	
			8185 - 78 X FLAT TOP BOLLARDS FOR MIRROR PARK	03316	3,885.02	
			8227 - SUPPLY AND INSTALLATION OF TREATED PINE	03316	54.84	
			8286 - SUPPLY AND INSTALLATION OF TREATED PINE BOLLARDS KINGSLEY OVAL/PRIMARY SCHOOL	03316	5,190.57	
EF065249	15/08/2017	TRUSTEE FOR THE WMN TRUST (WORKPLACE MANAGEMENT NETWORK)				8,569.00
			WMN180001 - HR INVESTIGATION		8,569.00	
EF065670	31/08/2017	TRUSTEE FOR TURFMASTER UNIT T/AS TURF MASTER FACILITY				49,816.75
			614429 - NORTH ZONE R1 CATEGORY HODGES DRIVE, HEA	041/14	13,924.63	
			614430 - NORTH ZONE R2 CATEGORY BLUE MOUNTAIN DRI	041/14	1,504.80	
			614431 - NORTH ZONE R3 CATEGORY BACK ROADS ADJACE	041/14	1,584.00	
			614432 - CENTRAL ZONE: R1 CATEGORY WHITFORDS AVEN	01116	9,900.00	
			614433 - CENTRAL ZONE: R2(A) CATEGORY GOOLLELAL D	01116	907.50	
			614434 - CENTRAL ZONE: R2(B) CATEGORY FLINDERS AV	01116	1,259.50	
			614435 - CENTRAL ZONE: R3 CATEGORY BACK ROADS ADJ	01116	2,420.00	
			614459 - TURF - PENNISETUM CLANDESTINUM (KIKUYU)	03216	18,316.32	
EF065699	31/08/2017	TRUSTEE FOR WANNEROO AGRICULTURAL MACHINERY UNIT				10,606.91
			213350 - SCHEDULED SERVICING		2,741.40	
			213849 - PARTS & REPAIR 1ELT825 TRACTOR - FM25969		604.73	

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			213873 - PARTS & REPAIR		2,967.08	
			213910 - PARTS & REPAIR		4,293.70	
EF065754	31/08/2017	TUART HILL SWIMMING CLUB				200.00
			KS011813 - KIDSPORT FUNDING		200.00	
EF065659	31/08/2017	TUTORING AUSTRALASIA				34,155.00
			3575 - 2017/2018 ANNUAL YOURTUTOR SUBSCRIPTION		34,155.00	
EF065663	31/08/2017	TUTT BRYANT EQUIPMENT				258.99
			8443862 - PARTS ONLY BOMAG ROLLER 98354 - FM25983		89.39	
			8443863 - PARTS ONLY BOMAG ROLLER 98354 - FM25983		93.74	
			8443864 - PARTS ONLY BOMAG ROLLER 98354 - FM25983		66.62	
			8443976 - PARTS ONLY BOMAG ROLLER 98354 - FM25983		9.24	
EF065675	31/08/2017	URBAN DEVELOPMENT INST OF AUST				198.00
			26490 - PERTH AND PEEL GREEN GROWTH PLAN		198.00	
105539	18/08/2017	VALERIE ANN CAVE				125.00
			200617 - SALE OF ARTWORK AT CAE		125.00	
EF065680	31/08/2017	VALSPAR PAINT (AUSTRALIA) PTY LTD				317.31
			37900925 - PAINT FOR CRAIGIE LEISURE CENTRE		63.43	
			37902276 - PURCHASE OF PAINTS ETC		-267.08	
			37902277 - COMMUNITY SAFETY		267.08	
			37902277 - PURCHASE OF PAINTS ETC		267.08	
			SOLVER - CREDIT BALANCE T/F FROM MS00047 MERGER		-13.20	
EF065466	31/08/2017	VERTIV (AUSTRALIA) PTY LTD (EMERSON NETWORK POWER GLOBAL SER				1,686.52
			65100039 - PREVENTATIVE MAINTENANCE AIR WA WAA0336 1/6/15-30/11/15		1,686.52	
105491	4/08/2017	VICKI KRISTIANSEN				30.00
			08310 - DOG REGISTRATION REFUND		30.00	
EF065677	31/08/2017	VINIDEX PTY LTD				1,690.99
			7688800 - 29458 STORM PRO 300MM X 6 MTR LONG		1,690.99	
EF065775	31/08/2017	VIP CURTAINS AND BLINDS				596.00
			1004886 - 25MM VENETIAN BLINDS		596.00	
EF065678	31/08/2017	VISIMAX				441.50
			5387 - ANIMAL HANDLING GLOVES		441.50	
EF065307	15/08/2017	W A YOUTH JAZZ ORCHESTRA				1,650.00
			1124 - PERFORMANCE @ JOONDALUP FESTIVAL		1,650.00	
EF065688	31/08/2017	WA LIMESTONE CO				1,089.42
			FL9587/01 - 75MM LIMESTONE (SEMI TIPPERS) - DELIVERY	CLP16	607.62	
			MY4844 - 2% BSL (SEMI TIPPERS) - DELIVERY	CLP16	481.80	
EF065328	31/08/2017	WA POLICE				29.80
			127061879 - NATIONAL POLICE CHECK JULY		29.80	
EF065305	15/08/2017	WA RANGERS ASSOCIATION				150.00
			SD1730 - DANGEROUS DOG HANDLING COURSE		150.00	
EF065778	31/08/2017	WA RANGERS ASSOCIATION				2,150.00
			SD1729 - DANGEROUS DOG ASSESSING & HANDLING WORKS		150.00	

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			SD1748 - DANGEROUS DOG COURSE		300.00	
			SD1754 - RANGERS CONFERENCE		1,700.00	
EF065246	15/08/2017	WALGA				6,015.00
			I3066243 - SHORT COURSE BOOKING		515.00	
			I3066354 - CORELLA CONTROL PROGRAM FUNDING		5,500.00	
EF065684	31/08/2017	WALGA				843.00
			I3066463 - CR TAYLOR ABORIGINAL CULTURE FORUM		95.00	
			I3066508 - 3 X REGISTRATIONS FOR WALGA W/SHOP		150.00	
			I3066509 - 3 X REGISTRATIONS FOR WALGA W/SHOP		150.00	
			I3066510 - 3 X REGISTRATIONS FOR WALGA W/SHOP		150.00	
			I3066514 - COMMUNITY SAFETY SEMINAR		149.00	
			I3066515 - COMMUNITY SAFETY SEMINAR		149.00	
EF065308	15/08/2017	WANNEROO DISTRICTS NETBALL ASSOCIATION				1,334.30
			16344 - TEAM DEVELOPMENT NETBALL- RACHEL		137.50	
			KS012350 - KIDSPORT		976.80	
			KS012430 - KIDSPORT		220.00	
EF065303	15/08/2017	WANNEROO ELECTRIC				14,020.60
			17875 - TEST BBQS DELEMERE PARK	02716	81.40	
			17877 - REPAIR LIGHTS WHITFORDS AVENUE, WOODVALE	02716	170.50	
			17878 - REPAIR LIGHTS WHITFORD NODES SOUTH	02716	787.60	
			17882 - TEST BBQ PICNIC COVE PARK	02716	81.40	
			17883 - INVESTIGATE LIGHTING PERCY DOYLE RESERVE	02716	239.80	
			17885 - REPAIR LIGHTS HODGES DVE U/PASS	02716	148.50	
			17896 - REPAIR LIGHTS HEATHRIDGE LEISURE CENT	02716	56.10	
			17897 - REPAIR LIGHTS MARMION ANGLING TOILET BLK	02716	209.55	
			17899 - ADJUST TIME CLOCK SORRENTO SOCCER CLUB	02716	63.80	
			17900 - TEST TOILET AUTO DOORS GLENGARRY PARK	02716	81.40	
			17901 - TEST OPERATION AND REPAIR JUNIPER PARK	02716	81.40	
			17902 - REPAIR LIGHTS KANANGRA PARK	02716	1,301.30	
			17903 - REPAIR LIGHTS GLENGARRY PARK	02716	895.40	
			17904 - ADJUST TIME CLOCK TIMBERLANE PARK	02716	63.80	
			17905 - REPAIR LIGHTS HILTON PARK	02716	585.20	
			17906 - REPAIR TO BBQ AT WHITFORDS NODES	02716	156.20	
			17907 - WINTON RD: SENSOR MENS TOILETS	02716	235.40	
			17908 - TESTING AND TAGGING WOC	02716	350.90	
			17909 - REPAIR LIGHTS RON CHAMBERLAND DRIVE DUNC	02716	636.90	
			17910 - REPAIR LIGHTS GLENGARRY PARK TENNIS	02716	235.40	
			17911 - REPAIR LIGHTS COLLIER PASS	02716	181.50	

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			17912 - ADJUST TIME CLOCK BRIDGEWATER PARK	02716	63.80	
			17932 - REPAIR LIGHTS BANKS AVENUE, HILLARYS	02716	181.50	
			50310 - REMOVE AND REPLACE ASBESTOS BACKING	02716	748.00	
			50311 - RE INVOICE 50259		-72.60	
			67905 - REPAIR LIGHTS TRAPPERS DRIVE WOODVALE	02716	468.60	
			67914 - REPAIR LIGHTS ILUKA FORESHORE CARPARK	02716	1,928.85	
			67937 - ADJUST TIME CLOCK FLINDERS PARK	02716	127.60	
			67938 - REPAIR LIGHTS MARMION ANGLING & AQUATIC	02716	81.40	
			67940 - REPAIR LIGHTS MOOLANDA BOULEVARD	02716	245.30	
			67941 - REPAIR LIGHTS PERCY DOYLE RESERVE	02716	81.40	
			67942 - REPAIR LIGHTS KANANGRA PARK	02716	81.40	
			67943 - WARRIGAL PARK GREENWOOD FLOODLIGHTING	02716	74.80	
			67944 - LEXCEN PARK OCEAN REEF	02716	74.80	
			67945 - REPAIR LIGHTS GLENGARRY PARK	02716	628.10	
			67946 - REPAIR LIGHTS OCEAN REEF BOAT HARBOUR	02716	1,013.10	
			67947 - REPAIR LIGHTS ILUKA DISTRICT OPEN SPACE	02716	650.10	
			67948 1/8/17 - REPAIR LIGHTS OCEAN REEF BOAT HARBOUR	02716	1,001.00	
EF065776	31/08/2017	WANNEROO ELECTRIC				30,629.34
			17898 - REPAIR LIGHTS MULLALOO STH TOILETS	02716	739.20	
			17913 - REPAIR LIGHTS GLENGARRY TENNIS SHELTERS	02716	81.40	
			17925 - REPAIR LIGHTS SORRENTO SLSC	02716	165.55	
			17930 - COMPLIANCE TESTING VARIOUS LOCATIONS	02716	444.40	
			17931 - REPAIR BBQS ILUKA FORESHORE	02716	609.84	
			17933 - KINGSLEY CLUBROOMS: URN ELECTRICAL FAULT	02716	368.50	
			17951 - OCEAN REEF BOAT HARBOUR FLOODLIGHTS NOT WORKING	02716	81.40	
			17952 - TEST BBQS OCEANGATE PARK	02716	81.40	
			17953 - TEST BBQS HILLARYS BEACH PARK STH	02716	81.40	
			17954 - REPAIR LIGHTS SORRENTO FORESHORE TLT	02716	28.05	
			17956 - REPAIR LIGHTS CRAIGIE LEISURE CENTRE;	02716	193.60	
			17958 - REPAIR LIGHTS DUNCRAIG LIBRARY	02716	56.10	
			17959 - TEST BBQS BURNS BEACH PARK	02716	81.40	
			17960 - PERCY DOYLE TRAINING LIGHTS NOT WORKING	02716	299.20	
			17961 - TEST OPERATION MULLALOO KEYWEST	02716	81.40	
			17962 - REPAIR LIGHTS GUY DANIELS CLUBROOMS	02716	81.40	
			17963 - TEST OPERATION KINGSLEY CLUBROOMS	02716	81.40	

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			17964 - TEST OPERATION FLEUR FREAME PAVILION	02716	81.40	
			17965 - TEST OPERATION WHITFORDS CUSTOMER SERVIC	02716	81.40	
			17966 - REPAIR LIGHTS DUNCRAIG LIBRARY	02716	28.05	
			17967 - REPAIR LIGHTS FALKLAND PARK: TOILET	02716	141.90	
			17968 - TEST BBQS TOM SIMPSON PARK	02716	81.40	
			17969 - RENEW EXIT SIGN WHITFORD LIBRARY	02716	706.20	
			17970 - RENEW EXIT SIGN WINTON RD DEPOT	02716	467.50	
			17971 - REPAIR LIGHTS ROB BADDOCK	02716	371.80	
			17972 - RENEW EXIT SIGN EMERALD PARK	02716	231.00	
			17973 - RENEW EXIT SIGN GUY DANIELS	02716	231.00	
			17974 - RENEW EXIT SIGN WHITFORDS SNR CITIZENS	02716	462.00	
			17975 - REPAIR LIGHTS WOODVALE COMM	02716	185.90	
			17976 - REPAIR LIGHTS HEATHRIDGE LC	02716	929.50	
			18002 - ISOLATE POWER TO THE UAT LOCK BRAMPSTON	02716	74.80	
			18004 - OTAGO PARK CONNECT TELECELL	02716	74.80	
			18005 - REPAIR LIGHTS WHITFORDS CUSTOMER SERVICE	02716	129.25	
			18006 - NEIL HAWKINS PARK POLE COVER	02716	74.80	
			18007 - REPAIR BBQ BEACHSIDE PARK	02716	339.90	
			18008 - WORKS DEPOT DATA POINTS	02716	6,910.20	
			18009 - JOONDALUP ENTRANCE LIGHT	02716	915.20	
			18010 - 5/9 VALE ST ISOLATE POWER	02716	149.60	
			18011 - REPAIR LIGHTS SORRENTO COMM CNT	02716	265.10	
			18012 - FORREST HILL UNDERPASS LIGHTS	02716	81.40	
			18013 - MARMION AVE LIGHTS	02716	81.40	
			18019 - REPAIR LIGHTS HAWKER TOILET/CHANGEROOMS	02716	170.50	
			18020 - SORRENTO SURF CLUB LIGHTS	02716	81.40	
			18021 - REPAIR LIGHTS ROB BADDOCK	02716	759.00	
			18022 - REPAIR LIGHTS TIMBERLANE CLUB ROOMS	02716	81.40	
			18023 - REPAIR LIGHTS BEAUMARIS COMMUNITY CENTRE	02716	81.40	
			18024 - NEIL HAWKINS PARK NEW BBQ	02716	1,511.40	
			18025 - GENEFF PARK NEW BBQ	02716	1,091.20	
			18027 - REPAIR ALRM KINGSLEY COMMUNITY VISION	02716	463.10	
			18028 - RESET RCD GIBSON AVENUE COM	02716	81.40	
			18029 - REPAIR LIGHTS CENTRAL PARK	02716	170.50	
			18038 - KORELLA PARK CONNECT TELECELL	02716	221.10	
			18039 - MACDONALD PARK MAINS DIVERSION	02716	2,978.75	
			50011 - COMPLIANCE TESTING VARIOUS LOCATIONS	02716	981.20	
			67915 - REPAIRS ILUKA FORESHORE TOILETS	02716	449.90	
			67939 - TESTING AND TAGGING WOC WORKSHOP	02716	1,089.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			67950 - REPAIR LIGHTS CRAIGIE LEISURE CENTRE	02716	56.10	
			67952 - RENEW EXIT SIGN PERCY DOYLE TEEBALL CLUB	02716	467.50	
			67953 - REPAIR LIGHTS KINGSLEY MEMORIAL CLUB	02716	28.60	
			67954 - REPAIR LIGHTS DUNCRAIG COMM HALL	02716	185.90	
			67955 - RENEW EXIT SIGN SORRENTO HALL	02716	231.00	
			67956 - REPAIR LIGHTS MILDENHALL	02716	416.90	
			67958 - RENEW EXIT SIGN FLEUR FREAME	02716	259.60	
			67961 - REPAIR LIGHTS DUNCRAIG LIBRARY	02716	185.90	
			67963 - REPAIR LIGHTS CRAIGIE LEIS CENT	02716	68.20	
			67964 - WHITFORDS EAST PARK LIGHTS	02716	408.10	
			67965 - SORRENTO SURF CLUB LIGHTS	02716	479.60	
			67966 - CRAIGIE LEISURE CENTRE LIGHTS	02716	81.40	
			67967 - SORRENTO SURF CLUB LIGHTS	02716	653.95	
			67968 - REPAIR LIGHTS DUNCRAIG TENNIS COURTS	02716	81.40	
			67969 - REPAIR SCOREBOARD CRAIGIE LEISURE CENTRE	02716	81.40	
			67970 - TEST OPERATION CRAIGIE LEISURE CENTRE	02716	81.40	
EF065203	15/08/2017	WANNEROO JUNIOR FOOTBALL CLUB				200.00
			KS012287 - KIDSPORT FUNDING		200.00	
EF065184	15/08/2017	WANNEROO LACROSSE CLUB				165.00
			KS012351 - KIDSPORT		165.00	
105515	11/08/2017	WANNEROO SCOUT GROUP				940.00
			KS011211 - KIDSPORT		540.00	
			KS012352 - KIDSPORT		400.00	
EF065202	15/08/2017	WARWICK/GREENWOOD JUNIOR FOOTBALL CLUB				1,490.00
			KS012531 - KIDSPORT		1,490.00	
EF065355	31/08/2017	WARWICK/GREENWOOD JUNIOR FOOTBALL CLUB				13,010.70
			CSRFF2017-18 - CONTRIBUTION TO CSRFF 2017/2018		11,730.70	
			KS012622 - KIDSPORT FUNDING		200.00	
			KS012784 - KIDSPORT FUNDING		350.00	
			KS013002 - KIDSPORT FUNDING		730.00	
105504	4/08/2017	WATER CORPORATION				45,283.64
			9003208334 27/6/17 - RESERVE GRANADILLA ST DUNCRAIG		8.75	
			9003313206 18/7/17 - LIBRARY & SENIORS		2,764.33	
			9003327106 18/7/17 - CHARONIA T/C		1,286.66	
			9003343712 18/7/17 - MULLALOO PRE/CHC		1,807.01	
			9003349567 18/7/17 - JAMES COOK PARK		13.12	
			9003361451 19/7/17 - FORREST CLUB/TC		2,290.18	
			9003375247 20/7/17 - CRAIGIE LEISURE CENTRE		25,279.33	
			9003378536 19/7/17 - BELDON PARK		19.68	
			9003390842 19/7/17 - PADBURY PRE/CHC		2,856.45	
			9003392661 18/7/17 - CRAIGIE PRE/CHC		1,262.60	
			9003393402 20/7/17 - OTAGO PARK		1,269.16	
			9003393592 19/7/17 - CAMBERWARRA PARK		1,014.45	
			9003403746 19/7/17 - WARRANDYTE CLUB		1,262.60	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9003630973 11/7/17 - ADMIRAL T/C		1,817.94	
			9003680946 11/7/17 - EMERALD PARK CLUB		1,907.61	
			9003823847 11/7/17 - JACK KIKEROS HALL		85.29	
			9020448137 19/7/17 - TRADE WASTE PERMIT 24907		331.92	
			9021752536 19/7/17 - RESERVE CAMBERWARRA DR CRIAGIE		6.56	
105537	11/08/2017	WATER CORPORATION				16,865.80
			9003165274 27/6/17 - HILLARYS PARK		19.68	
			9003170460 27/6/17 - MAWSON PARK		78.73	
			9003231630 4/7/17 - WOS OLD T/C		3,821.53	
			9003281080 27/6/17 - BARRIDALE PARK		824.50	
			9003616952 27/6/17 - CHICHESTER PARK		113.72	
			9003625226 27/7/17 - OCEAN REEF PARK		39.37	
			9003637032 27/7/17 - MIRROR PARK		1,277.91	
			9003637921 27/7/17 - LEXCEN PARK		1,275.72	
			9003771231 26/7/17 - SANTIAGO T/C		1,778.63	
			9003792673 26/7/17 - BEAUMARIS COMM CENTRE		1,798.32	
			9012294844 26/7/17 - ORSS & WWSR		717.34	
			9016138945 24/7/17 - OCEAN REEF DEPOT		4,788.43	
			9020113134 19/7/17 - TRADE WASTE PERMIT 46 WARWICK RD		331.92	
105555	18/08/2017	WATER CORPORATION				1,134.03
			9018422691 3/8/17 - TRADE WASTE PERMIT FORREST RD PADBURY		433.23	
			9021331598 3/8/17 - TRADE WASTE PERMIT MIAMI BEACHPROM ILUKA		362.72	
			9021479971 3/8/17 - TRADE WASTE PERMIT CHANNEL DR HEATHRIDGE		338.08	
105572	25/08/2017	WATER CORPORATION				31,993.29
			9003073134 2/8/17 - SORRENTO SLST&STC		59.39	
			9003724451 8/8/17 - CENTRAL PARK		890.97	
			9003733454 9/8/17 - MULTISTOREY CAR PARK		3,162.27	
			9003735863 9/8/17 - WINDERMERE PARK CLUB		2,834.58	
			9003742393 9/8/17 - MAINTENANCE DEPOT		1,352.32	
			9003742422 9/8/17 - WANNEROO SES		1,007.95	
			9003749579 8/8/17 - NEIL HAWKINS PARK		1,593.85	
			9003749632 9/8/17 - JOON CIVIC/CULT		10,345.86	
			9003751804 9/8/17 - JOONDALUP ADMIN		8,340.35	
			9003759830 15/8/17 - RESERVE FAIRWAY CIR CONNOLLY		6.57	
			9003794476 14/8/17 - RESERVE BALTUSROL RISE CONNOLLY		6.57	
			9003800573 14/8/17 - RESERVE BONNIE DOONS GDNS CONNOLLY		6.57	
			9014984128 9/8/17 - CENTRAL WALK		596.89	
			9020667284 9/8/17 - CENTRAL WALK FOUNTAIN		126.85	
			9022448106 14/8/17 - BAGLEY ROAD TO RAISE HYDRANT		1,662.30	
105594	31/08/2017	WATER CORPORATION				42,713.46
			9003803475 14/8/17 - CONNOLLY COM CEN		1,558.86	
			9015727641 16/8/17 - WOC LEASE SEPTEMBER		41,145.86	
			9021647613 22/8/17 - RESERVE SHEPHERDS BUSH DR KINGSLEY		8.74	
EF065692	31/08/2017	WAVESOUND PTY LTD				4,677.75

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			115346 - RENEWAL OF UNIVERSAL CLASS SUB		4,677.75	
EF065350	31/08/2017	WES MILLER				283.10
			49330 - ACCOMMODATION IBIS HOTEL BRISBANE		283.10	
EF065691	31/08/2017	WESBAR VAN QUIP				7,425.00
			80495/01 - SUPPLY AND FITOUT PAINTERS VAN Q 80495		7,425.00	
EF065690	31/08/2017	WESKERB PTY LTD				135,818.58
			2554 - ADDISON WAY	01416	22,975.67	
			2555 - GLENMERE ROAD	01416	31,480.70	
			2557 - BAGLEY RD KERBING	01416	27,242.59	
			2558 - MOFFAT PLACE	01416	16,848.03	
			2559 - ARRAN COURT	01416	6,603.51	
			2560 - HAWKER AVE	01416	9,815.31	
			2561 - HAWKER AVE	01416	13,023.04	
			2562 - BOAT HARBOUR QUAYS KERBING	01416	2,459.16	
			2570 - 10 BEACHSIDE DRIVE KERBING	01416	822.05	
			2571 - 24 WHITEHOUSE RD KERBING	01416	743.86	
			2572 - 8 HARNESS RD KERBING	01416	386.85	
			2573 - 17 CHARING CROSS KERBING	01416	298.61	
			2574 - 2 AMAROO PLACE KERBING	01416	717.66	
			2578 - KERBING MONTESSORI PLACE TALBOT PARK	01416	2,401.54	
EF065746	31/08/2017	WEST AUSSIE AMUSEMENTS PTY LTD (LASER COMBAT)				260.00
			171011 - DEPOSIT		260.00	
105511	11/08/2017	WEST AUSTRALIAN NEWSPAPERS LIMITED				141.59
			8467 24/7/17 - NEWSPAPERS FOR DUNCRAIG LIBRARY		141.59	
105517	11/08/2017	WEST AUSTRALIAN NEWSPAPERS LIMITED				705.58
			126880 31/7/17 - SUBSCRIPTION		705.58	
105540	18/08/2017	WEST AUSTRALIAN NEWSPAPERS LIMITED				291.59
			106285 - NEWSPAPERS FOR WOODVALE LIBRARY		141.59	
			142730072017 - SUPPLY THE SUNDAY TIMES		150.00	
EF065361	31/08/2017	WEST GREENWOOD PRIMARY SCHOOL P&C INC				1,155.00
			F100 - SPONSORSHOP FOR FETE		1,155.00	
EF065682	31/08/2017	WESTCARE INDUSTRIES				394.90
			99835 - LB29A DUNCRAIG LIBRARY ADDRESS LABELS		394.90	
EF065694	31/08/2017	WESTCOAST PROFILERS PTY LTD				27,585.69
			17581 - GLENMERE RD PROFILING	W039/14	15,686.44	
			17588 - BAGLEY ROAD	W039/14	2,370.50	
			17609 - KANANGRA CRESCENT	W039/14	9,528.75	
EF065304	15/08/2017	WESTERN POWER				21,816.00
			CORPB0398601 - POWER UPGRADE AT FLINDERS COMMUNITY HALL		15,431.00	
			CORPB0402865 - KIRKHOLM WAY WARWICK		6,385.00	
EF065777	31/08/2017	WESTERN POWER				17,000.00
			CORPB0403393 - NEW TWIN ARM STREET LIGHT - 565 BEACH RD		17,000.00	
EF065689	31/08/2017	WESTERN RESOURCE RECOVERY PTY LTD				568.48

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			606219 - GREASE TRAP FORREST PARK SPORTING FAC		209.00	
			606722 - GREASE TRAP OCEAN SIDE PROM		150.48	
			606724 - GREASE TRAP CURRAMBINE COMMUNITY CNT		209.00	
EF065686	31/08/2017	WESTRAC				165.37
			1569257 - PARTS ONLY 1EXE339 - 98342 TEREX PT80		102.67	
			1607912 - PARTS ONLY 1EYW059--TEREX PT60- F98349		62.70	
EF065213	15/08/2017	WESTS SCARBOROUGH RUGBY UNION (JUNIORS)	ION CLUB			200.00
			KS012353 - KIDSPORT		200.00	
105563	25/08/2017	WESTSIDE SOCCER CLUB INC				200.00
			KS008750 - KIDSPORT FUNDING		200.00	
EF065248	15/08/2017	WEST-SURE GROUP PTY LTD				7,139.55
			18167 - WHIT CASH IN TRANSIT JULY 2017		121.00	
			18168 - JOONDALUP LIBRARY - CASH IN TRANSIT JULY	CCCS/16	121.00	
			18169 - CLC CASH IN TRANSIT JULY 2017		242.00	
			18170 - DLC CASH IN TRANSIT JULY 2017		60.50	
			18171 - HLC CASH IN TRANSIT JULY 2017		30.25	
			18172 - TICKET MACHINE CASH COLLECTIONS JULY 17	012/14	6,564.80	
EF065693	31/08/2017	WEST-SURE GROUP PTY LTD				953.92
			18165 - CASH IN TRANSIT JOONDALUP CUSTOMER SVS		715.44	
			18166 - CASH IN TRANSIT WHITFORDS CUSTOMER SVS		208.23	
			18318 - CASH IN TRANSIT WHITFORDS CUSTOMER SVS		30.25	
EF065707	31/08/2017	WGAWA PTY LTD				1,298.00
			WA101125 - CONSULTANCY - EXT CONT		1,298.00	
EF065780	31/08/2017	WHITFORD COMMUNITY RATEPAYERS AND RECREATION ASSOCIATION				395.15
			1087 - HIRE OF BUS FOR COMMUNITY TRANSPORT		395.15	
105505	4/08/2017	WHITFORD LIBRARY PETTY CASH				224.15
			250717 - PETTY CASH REIMBURSEMENT		224.15	
105595	31/08/2017	WHITFORD LIBRARY PETTY CASH				274.35
			PERIOD ENDING 18/8/17 - PETTY CASH		274.35	
EF065781	31/08/2017	WHITTICK CONTRACTORS				88.00
			17051 - HANDSFREE PARTS & REPAIRS		88.00	
EF065701	31/08/2017	WITHERINGTON FAMILY TRUST T/A LIBRARY SUPPLIES	WA			4,620.00
			115623 - TROLLEYS -COLOUR CHARCOL		4,620.00	
EF065306	15/08/2017	WOODVALE FENCING				1,872.75
			552 - VENTURI PARK WEST END OF PARK		869.00	
			553 - RIG COURT OCEAN REEF		176.00	
			554 - CHERUB WAY CURRAMBINE		396.00	
			555 - RADBOURE STREET MARMION		431.75	
EF065779	31/08/2017	WOODVALE FENCING				1,525.03
			559 - OPP 387 LAKESIDE DRIVE JOONDALUP		195.01	
			560 - OPP 66 CHADSTONE ROAD		220.00	
			561 - ULLSWATER COURT JOONDALUP		360.01	
			562 - EDGEWATER REPAIR BARB WIRE		165.00	
			563 - LILLIAN COURT BELDON		395.01	

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			564 - ANGOVE DRIVE HILLARYS		190.00	
105487	4/08/2017	WORKERS COMPENSATION NOMINAL INSURER T/A ICARE WORKERS INSUR				380.90
			1000266834 102405501 - WORKERS COMPENSATIONS PREMIUM		380.90	
EF065645	31/08/2017	WRAPTURE DESIGNS PTY LTD T/A SIGNS	SONIC			1,963.50
			IV00000002259 - RANGER DECALS AS PER QUOTATION		1,963.50	
EF065709	31/08/2017	XPANSE				109,164.00
			2878 - PURE STORAGE UPG AS QUOTE XP16-5807-020`		109,164.00	
EF065309	15/08/2017	YANCHEP NETBALL CLUB INCORPORATED				175.00
			KS011793 - KIDSPORT		175.00	
EF065710	31/08/2017	YHI POWER PTY LTD				671.00
			81219552 - PARTS ONLY		88.00	
			81219704 - PARTS ONLY		484.00	
			81219733 - PARTS ONLY 1TMY997 - TRAILER - F98276		99.00	
EF065782	31/08/2017	YOGAU				360.00
			278 - YOGA CLASS INSTRUCTION 20/7-10/8/17		360.00	
EF065713	31/08/2017	ZIP HEATERS (AUST) PTY LTD				192.25
			2804130 - YEARLY SERVICE FOR ZIP WATER COOLERS		192.25	
EF065711	31/08/2017	ZIPFORM PTY LTD				1,497.59
			175532 - COMMUNITY CONSULTATION MAIL OUT		1,497.59	
EF065712	31/08/2017	ZOO BUSINESS MEIDA PTY LTD				143.00
			80768 - MUSIC MANAGEMENT LICENCE		143.00	
					6,683,823.71	

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CEO's Delegated Payments List - Regulation 13(1)
Local Government (Financial Management) Regulations 1996 ATTACHMENT 1
LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of August 2017

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
Cancelled payments issued prior to August 2017						
EF064901	2/08/2017	ANTHONY ALAGA (I GOT SOLAR)				-9,800.00
			EF064901 -		-9,800.00	
105361	10/08/2017	SUNDRY CREDITOR - RATES REFUND				-103.12
			105361 -		-103.12	
105326	11/08/2017	VALERIE ANN CAVE				-125.00
			105326 -		-125.00	
						-10,028.12
NET PAYMENT AMOUNT						\$6,673,795.59

CEO's Delegated Payments List - Regulation 13(1)
 Local Government (Financial Management) Regulations 1996 ATTACHMENT 2

LIST OF TRUST PAYMENTS - Payment Detail for Month of August 2017

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
Payments					
207194	11/08/2017	AREND & DONNA BEKENDAM			750.00
			BOND	750.00	
207188	11/08/2017	ARGERO XAFTELLIS			100.00
			CARPARK BOND	100.00	
TEF001323	28/08/2017	BELDON PRIMARY SCHOOL			400.00
			BOND	400.00	
TEF001307	11/08/2017	BREAD OF LIFE INTERNATIONAL PERTH INC			150.00
			BOND	150.00	
207198	21/08/2017	COLEY BLANK			750.00
			BOND	750.00	
TEF001305	11/08/2017	DALMAIN PRIMARY SCHOOL PARENTS & CITIZENS A			750.00
			BOND	750.00	
TEF001308	11/08/2017	DAVALLIA PRIMARY SCHOOL P&C			750.00
			BOND	750.00	
TEF001304	11/08/2017	GARRY HUNT			100.00
			CARPARK BOND	100.00	
TEF001322	28/08/2017	GOODSTART OCEAN REEF			1,300.00
			BOND	1,300.00	
TEF001309	11/08/2017	ISABEL FERNANDEZ			1,300.00
			BOND	1,300.00	
TEF001320	28/08/2017	JENNY WINSTON			750.00
			BOND	750.00	
TEF001318	28/08/2017	JOONDALUP BROTHERS RUGBY UNION FOOTBALL C			750.00
			BOND	750.00	
TEF001312	21/08/2017	JOONDALUP KINROSS JUNIOR FOOTBALL CLUB			750.00
			BOND	750.00	
TEF001306	11/08/2017	JOONDALUP UNITED FOOTBALL CLUB			750.00
			BOND	750.00	
TEF001311	21/08/2017	KINROSS NETBALL CLUB INC			750.00
			BOND	750.00	
TEF001316	21/08/2017	LAUREN MARIE LAWSON			2,540.00
			BOND	2,540.00	
TEF001313	21/08/2017	LIWARA SCHOOL PARENTS & FRIENDS ASSOC			750.00
			BOND	750.00	
207199	28/08/2017	MARGARET AYAMBO			2,500.00
			BOND	2,500.00	
TEF001321	28/08/2017	MARK & KERRY ABBOTT			750.00
			BOND	750.00	
TEF001310	11/08/2017	MARK BORELLO			2,565.40
			BOND	2,565.40	
207191	11/08/2017	MCKINLEY PLOWMAN & ASSOCIATES			300.00
			CARPARK BOND T833	100.00	
			CARPARK BOND T834	100.00	
			CARPARK BOND T835	100.00	
207197	21/08/2017	MICHELLE HARD BOOTCAMP			150.00
			BOND	150.00	
TEF001319	28/08/2017	MULLALOO BEACH PRIMARY SCHOOL PARENTS & C			750.00
			BOND	750.00	
TEF001314	21/08/2017	NG & JA MAIDEN			250.00
			BOND	250.00	

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CEO's Delegated Payments List - Regulation 13(1)
Local Government (Financial Management) Regulations 1996 ATTACHMENT 2

LIST OF TRUST PAYMENTS - Payment Detail for Month of August 2017

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
TEF001315	21/08/2017	NO LIMITS PERTH INC			750.00
			BOND	750.00	
TEF001317	28/08/2017	NORTHERN WARRIORS VETERANS FOOTBALL CLUE			750.00
			BOND	750.00	
TEF001303	11/08/2017	OCEAN RIDGE JUNIOR FOOTBALL CLUB			750.00
			BOND	750.00	
207192	11/08/2017	PETER NAYLOR			400.00
			BOND	400.00	
207189	11/08/2017	SARON EDUCATION T/AS SEQTA SOFTWARE			1,000.00
			CARPARK BOND	100.00	
			CARPARK BOND	100.00	
			CARPARK BOND	100.00	
			CARPARK BOND	100.00	
			CARPARK BOND	100.00	
			CARPARK BOND	100.00	
			CARPARK BOND	100.00	
			CARPARK BOND	100.00	
			CARPARK BOND	100.00	
			CARPARK BOND	100.00	
207196	11/08/2017	SCHOOL SPORT WA			400.00
			BOND	400.00	
207195	11/08/2017	SONIC INNOVATIONS PTY LTD			1,300.00
			BOND	1,300.00	
207190	11/08/2017	VIKKI GOODRUM			100.00
			CARPARK BOND	100.00	
207193	11/08/2017	WEST COAST FURY CHEER & DANCE			420.00
			BOND	420.00	
TEF001302	4/08/2017	WOODLAND CONTRACTORS			2,540.00
			BOND	2,540.00	
					29,065.40

CEO's Delegated Payments List - Regulation 13(1)
Local Government (Financial Management) Regulations 1996 ATTACHMENT 2

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LIST OF TRUST PAYMENTS - Payment Detail for Month of August 2017

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
NET PAYMENT AMOUNT					\$29,065.40

**MUNICIPAL AND TRUST FUND CHEQUES, EFT'S & VOUCHERS
FOR THE MONTH OF AUGUST 2017**

VOUCHER	DATE	DETAILS	AMOUNT
		Municipal Cheques & EFT Payments	
Creditor Payments	Aug-17	Municipal Cheques 105481 - 105603 & EF065183 - EF065782	6,673,795.59
		Less cancelled payments during the month	
		Sub Total	6,673,795.59
		Municipal Vouchers	
2008A	1/8/17	Payroll F/E 28/07/17	2,021,479.14
2009A	1/8/17	Corporate Credit Card Payment	16,599.05
2010A	2/8/17	ClickSuper Direct Debit	303,606.14
2011A	1/8/17	Pre-Pays F/E 28/07/17	7,158.10
2012A	8/8/17	Refund of Rates Overpayment	21,825.18
2013A	9/8/17	Corporate Credit Card Top Up Payment	28,000.00
2014A	10/8/17	Refund of Rates Surcharges	109.12
2015A	14/8/17	Refund of Registration Overpayment	161.00
2016A	15/8/17	Refund of Rates Overpayment	3,714.73
2017A	1/8/17	Bank Fees	34,517.54
2018A	17/8/17	Refund of Rates & Dog Licence Overpayment	1,211.55
2019A	15/8/17	Payroll F/E 11/08/17	2,025,085.30
2020A	16/8/17	ClickSuper Direct Debit	302,393.78
2021A	2&4/8/17	Pre-Pays F/E 11/8/17	82,422.52
2022A	22/8/17	Refund of Rates Overpayment	2,002.07
2023A	22/8/17	FER Lodgement	1,947.00
2024A	23/8/17	Refund of Rates Overpayment	5,599.82
2025A	23/8/17	FER Lodgement	15,517.00
2026A	25/8/17	Refund of Rates Overpayment	1,881.31
2027A	29/8/17	Payroll F/E 25/08/17	2,052,328.42
2028A	30/8/17	ClickSuper Direct Debit	311,143.07
2029A	17/8/17	Pre-Pays F/E 25/8/17	529.64
2030A	30/8/17	Refund of Rates Overpayment	3,171.43
2031A	30/8/17	Corporate Credit Card Payment	14,965.76
		Sub Total	7,257,368.67
		Trust Cheques & EFT Payments	
Creditor Payments	Aug-17	Trust Cheques 207188 - 207199 & TEF001302 - TEF001323	29,065.40
		Less cancelled payments during the month	
		Sub Total	29,065.40
		TOTAL	13,960,229.66



City of Joondalup

Financial Activity Statement for the
Period Ended 31 August 2017

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	Notes	Adopted Budget	YTD Adopted Budget	YTD Actual	YTD Variance \$	YTD Variance %
OPERATING REVENUE						
Rates	1	(96,952,818)	(96,747,818)	(96,665,540)	(82,278)	(0)%
Specified Area Rates		(589,482)	(589,482)	(589,346)	(136)	(0)%
Grants and Subsidies	2	(3,983,552)	(1,057,128)	(380,256)	(676,872)	(64)%
Contributions Reimbursements and Donations	3	(869,387)	(53,545)	(63,212)	9,667	18%
Profit on Asset Disposals	4	(1,493,563)	(240,830)	-	(240,830)	(100)%
Fees and Charges	5	(40,525,044)	(24,507,798)	(24,776,790)	268,992	1%
Interest Earnings	6	(3,108,951)	(774,559)	(828,697)	54,139	7%
Other Revenue/Income	7	(146,448)	(143,688)	(118,546)	(25,142)	(17)%
Total Operating Revenue		(147,669,244)	(124,114,846)	(123,422,387)	(692,459)	(1)%
OPERATING EXPENSES						
Employee Costs	8	64,934,762	11,513,021	11,895,419	(382,398)	(3)%
Materials and Contracts	9	51,846,987	8,824,245	7,577,525	1,246,720	14%
Utilities (gas, electricity, water etc.)	10	5,706,215	959,787	826,030	133,757	14%
Depreciation & Amortisation of Non-Current Assets	11	28,989,014	4,840,805	5,211,936	(371,131)	(8)%
Loss on Asset Disposals	12	670,524	111,754	-	111,754	100%
Interest Expenses	13	662,030	113,508	94,883	18,625	16%
Insurance Expenses	14	1,542,342	872,189	788,498	83,691	10%
Total Operating Expenses		154,351,874	27,235,310	26,394,291	841,019	3%
(SURPLUS)/DEFICIT FROM OPERATIONS		6,682,630	(96,879,536)	(97,028,096)	148,560	0%
OPERATING NON-CASH ADJUSTMENTS						
Depreciation & Amortisation of Non Current Assets		(28,989,014)	(4,840,805)	(5,211,936)	371,131	8%
Loss on Asset Disposal		(670,524)	(111,754)	-	(111,754)	(100)%
Profit on Asset Disposals		1,493,563	240,830	-	240,830	100%
Other Non-Current items						
Movement in Non-current Items	15	(100,000)	(100,000)	(64,660)	(35,340)	(35)%
OPERATING CASH (SURPLUS)/DEFICIT		(21,583,345)	(101,691,266)	(102,304,692)	613,426	1%
NON-OPERATING REVENUE						
Capital Grants and Subsidies	16	(9,026,605)	(1,406,536)	(1,716,178)	309,642	(22)%
Capital Contributions	17	-	-	(90,909)	90,909	0%
Equity Distribution - TPRC		(666,667)	-	-	-	0%
Other Equity Movements	18	-	-	(52,334)	52,334	0%
Total Non-Operating Revenue		(9,693,272)	(1,406,536)	(1,859,421)	452,885	32%
CAPITAL EXPENDITURE						
Capital Projects	19	6,903,691	1,449,202	304,720	1,144,482	79%
Capital Works	20	33,684,227	2,644,288	2,491,052	153,236	6%
Vehicle and Plant Replacements	21	3,201,000	940,000	9,854	930,146	99%
Loan Repayment Principal	22	3,004,841	231,142	195,183	35,959	16%
Equity Investments		47,443	-	-	-	0%
Total Capital Expenditure		46,841,202	5,264,632	3,000,809	2,263,823	43%
CAPITAL (SURPLUS)/DEFICIT		37,147,930	3,858,096	1,141,388	2,716,708	70%
(SURPLUS)/DEFICIT FROM OPERATIONS AND CAPITAL		15,564,585	(97,833,170)	(101,163,304)	3,330,134	3%
FUNDING						
Proceeds from Disposal	23	(6,150,700)	(905,033)	-	(905,033)	(100)%
Loans - New Borrowings		-	-	-	-	-
Transfer from Trust		(95,000)	-	-	-	-
Transfer from Reserve		(18,709,313)	-	-	-	-
Transfer to Reserve		9,831,030	-	-	-	-
Transfer to Accumulated Surplus		-	-	-	-	-
Transfer from Accumulated Surplus		-	-	-	-	-
Opening Funds	24	(440,602)	(440,602)	(94,155)	(346,447)	(79)%
CLOSING FUNDS	25	(1)	(99,178,805)	(101,257,459)	2,078,654	2%



180 Investment Summary

CITY OF JOONDALUP
August-17

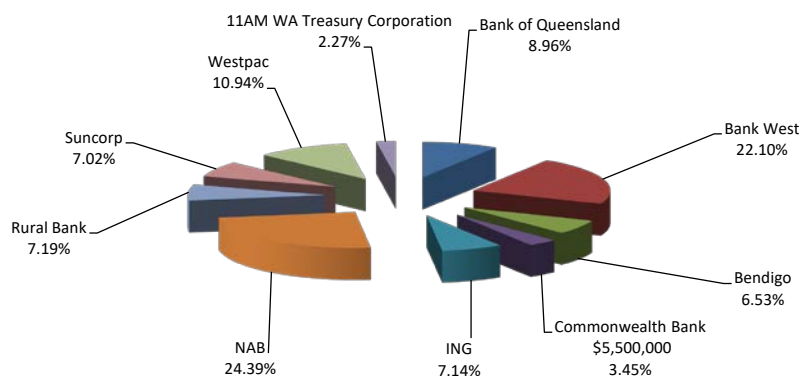
Credit Rating		Investment Account	MTD Return	YTD Return	Value \$	% of Portfolio	Policy Limit
Long Term	Short Term						
A-*	A-2	Bank of Queensland Term Deposit	2.63%	2.64%	\$ 14,260,000	8.96%	10%
AA-	A-1+	Bank West Term Deposit	2.50%	2.51%	\$ 35,190,000	22.10%	25%
A-*	A-2	Bendigo Term Deposit	2.60%	2.61%	\$ 10,400,000	6.53%	10%
AA-	A-1+	Commonwealth Bank Term Deposit	2.53%	2.53%	\$ 5,500,000	3.45%	25%
A+*	A-1	ING Term Deposit	2.66%	2.66%	\$ 11,370,000	7.14%	10%
AA-	A-1+	NAB Term Deposit	2.49%	2.53%	\$ 38,830,000	24.39%	25%
A-*	A-2	Rural Bank Term Deposit	2.67%	2.68%	\$ 11,450,000	7.19%	10%
A+	A-1	Suncorp Term Deposit	2.60%	2.61%	\$ 11,185,000	7.02%	15%
AA-	A-1+	Westpac Term Deposit	2.69%	2.76%	\$ 17,420,000	10.94%	25%
AA+	A-1+	11AM WA Treasury Corporation	1.45%	1.45%	\$ 3,615,000	2.27%	25%

Total Investment Portfolio	2.63%	2.63%	159,220,000	100.00%
Municipal Funds			92,170,871	
Reserve Funds (Subject to 2016-17 end of year finalisation)			67,049,129	
			159,220,000	

Overall Portfolio Limits		Value\$	% Current	% Limit
Long Term	Short Term			
AA	A-1+	100,555,000	63.2%	100%
A	A-1	11,185,000	7.0%	50%
A	A-2	47,480,000	29.8%	40%

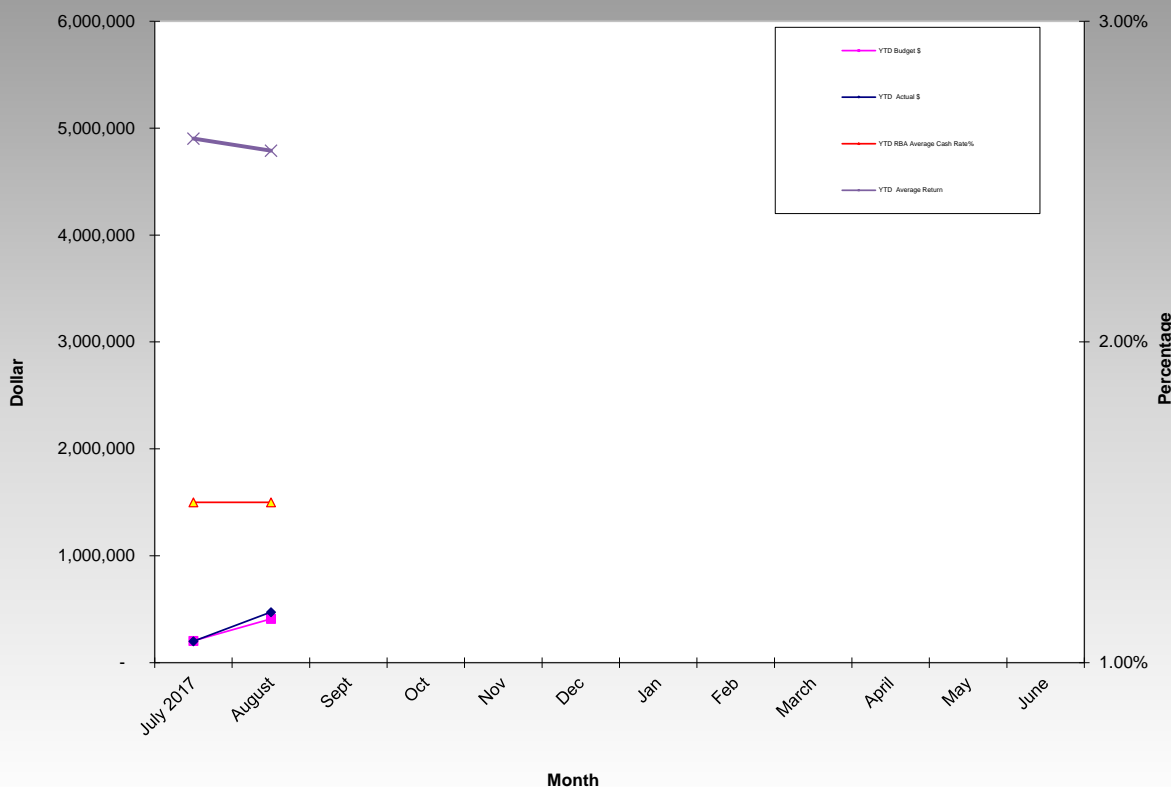
* S&P Long Term Rating BBB, Based on the investment policy the Long Term Rating Used is (A-) Based on Moody's and Fitch Rating

City of Joondalup - Investment Balances



Month	Budget \$	MTD Actual \$	YTD Budget \$	YTD Actual \$	YTD RBA Average Cash Rate%	YTD Average Return
July 2017	204,779	200,783	204,779	200,783	1.50%	2.63%
August	204,779	272,751	409,559	473,533	1.50%	2.60%

Return on Investments



NOTES TO AND FORMING PART OF THE FINANCIAL ACTIVITY STATEMENT FOR THE PERIOD ENDED 31 AUGUST 2017

1. General Rates

Rates income is below budget as a result of adjustment to Gross Rental Values (GRV) of certain properties, budget will be adjusted in the Mid Year Budget Review.

2. Grants and Subsidies

This unfavourable timing variance (\$461,508) arose mainly from Commonwealth General Purpose Grants which was partly received in the previous financial year. The budget will be adjusted accordingly in the Mid Year Budget Review. Other unfavourable timing variances included KidSport (\$150,000), Clubs in Focus (\$50,000) and SES 2017/18 Operating Grant (\$20,000).

3. Contributions, Reimbursements and Donations

This favourable variance predominantly arose from unbudgeted Insurance Reimbursements \$14,455 and higher than anticipated reimbursements for Utility Charges \$6,267 and Legal Fees \$3,863, partially offset by timing of reimbursement from LGIS for the cost of the Strategic Safety Consultant (\$16,500).

4. Profit on Asset Disposals

This unfavourable timing variance arose due to the timing of the disposal of surplus land holdings.

5. Fees and Charges

	YTD Budget	YTD Actual	Variance
a) Refuse Charges	\$20,262,283	\$20,339,828	\$77,545
b) Sports and Recreation Fees	\$1,321,425	\$1,454,830	\$133,405
Other Fees and Charges	\$2,924,090	\$2,982,132	\$58,042
	<u>\$24,507,798</u>	<u>\$24,776,790</u>	<u>\$268,992</u>

a) This favourable variance mainly arose from the actual volume of Domestic Refuse Removal Charges collected compared to budget estimates.

b) This includes favourable variances for Membership Fees \$50,720, Admission Fees \$33,288 and the Hire of Facilities \$28,277. The balances of variances are spread across other areas.

6. Interest Earnings

A favourable timing variance arose for Interest from Investments \$64,483 partially offset by an unfavourable timing variance for Interest on Instalments (\$9,468).

7. Other Revenue / Income

This unfavourable variance arose from Insurance Rebates (\$58,346), as rebates expected from LGIS in July will be received in two stages, with the remainder in October. This is partially offset by a favourable variance for Corrections and Adjustments \$32,580 arising from GST adjustments pertaining to the previous financial year.

8. Employee Costs

	YTD Budget	YTD Actual	Variance
a) Salaries and Wages	\$10,476,262	\$10,687,880	(\$211,618)
b) Other Employment Costs	\$1,036,759	\$1,207,539	(\$170,780)
	<u>\$11,513,021</u>	<u>\$11,895,419</u>	<u>(\$382,398)</u>

a) This unfavourable timing variance predominantly arose due to movements in Employee Leave Entitlements (\$413,014) as well as additional casual costs for Parking Services (\$45,964) covering permanent positions yet to be filled and Leisure Centres (\$44,283) due to back pay for casual staff from 01 July 2017 following a new casual employment agreement being reached in August 2017. The balances of variances are spread across other areas, mainly as cover for vacant positions and backfilling leave.

b) Unfavourable timing variances arose for Agency Employees (\$88,659) covering vacant positions, Employee Cost Allocations and Recoveries (\$49,697) as well as Conferences and Seminars (\$22,052) and Staff Training (\$17,005). The balances of variances are spread across a number of other areas.

9. Materials and Contracts

	YTD Budget	YTD Actual	Variance
a) External Service Expenses	\$3,482,831	\$2,719,923	\$762,908
b) Computing	\$388,423	\$603,048	(\$214,625)
c) Travel, Vehicles & Plant	\$421,941	\$287,744	\$134,197
d) Furniture, Equipment and Artworks	\$393,354	\$303,674	\$89,680
e) Waste Management Services	\$1,423,000	\$1,224,416	\$198,584
f) Contributions and Donations	\$445,540	\$316,758	\$128,782
g) Administration	\$265,426	\$147,136	\$118,290
h) Professional Fees and Costs	\$558,330	\$497,335	\$60,995
Other Materials and Contracts	\$1,445,400	\$1,477,491	(\$32,091)
	<u>\$8,824,245</u>	<u>\$7,577,525</u>	<u>\$1,246,720</u>

a) External Contractors and Services expenditure is \$601,962 below budget. This includes favourable timing variances for Parks \$242,959, Building Maintenance \$181,119, Engineering Maintenance \$55,868, Civil Projects Management Services \$49,506, Landscaping and Conservation Services \$48,443 and Waste Management Services \$23,824, partially offset by an unfavourable variance for Environmental Health Services (\$29,733). In addition, favourable variances arose for Tipping Fees – Domestic \$112,352 and Programme Activities \$35,821. The balances of variances are spread across a number of areas.

- b) This unfavourable timing variance was predominantly due to Computer Software Maintenance (\$264,292) comprising annual software maintenance fees, partially offset by a favourable timing variance for Computer Software Subscriptions \$40,758. The balances of variances are spread across other areas.
- c) A favourable variance arose for Vehicle Licensing \$71,226 as a result of the recent decision by State Government to exempt Local Governments from the registration fee component of annual vehicle licensing fees. The budget will be adjusted accordingly in the Mid Year Budget Review. In addition favourable timing variances arose for Parts and Repairs \$22,067, Fuel \$26,960 and Vehicle Servicing Costs \$10,142.
- d) Favourable timing variances arose for Plant and Equipment Maintenance and Repair \$53,726, Plant and Equipment Purchases - Minor \$39,504 and Furniture and Office Equipment Purchases – Minor \$20,535, partially offset by an unfavourable timing variance for Computer and Communications Equipment Maintenance (\$21,868).
- e) This favourable timing variance arose predominantly from Greens Waste Collection and Processing \$119,798, Bulk Hard Waste Collection and Processing \$58,858 and Weekend Greens \$20,551.
- f) This favourable timing variance arose predominantly from Sponsorship \$192,708 and Grant Disbursements \$23,476 partially offset by Grants and Contributions Made (\$88,660).
- g) Favourable timing variances arose for Other Sundry Administration Expenses \$75,471 and Printing \$29,998. The balances of variances are spread across a number of areas.
- h) This favourable timing variance arose predominantly from Consultancy \$87,058 partially offset by unfavourable timing variances for Licence Fees (\$24,755) and Legal Expenses (\$20,650).

10. Utilities

Electricity costs are \$137,846 below budget including favourable variances for Buildings \$83,171, Parks \$31,693 and Roads \$22,387. This was partially offset by unfavourable timing variances for Water Costs (\$7,113) and Gas (\$3,025).

11. Depreciation & Amortisation of Non-Current Assets

Unfavourable variances arose due to revaluation and asset capitalisation at 30 June 2017 for Depreciation – Buildings (\$365,024), Depreciation – Open Reserves (\$134,114), Depreciation – Drainage Infrastructure (\$54,430), Depreciation – Computer and Communications Hardware (35,784), Depreciation – Bridges, Overpass and Underpass Infrastructure (\$32,648) and Depreciation – Furniture and Office Equipment (\$20,289), partially offset by a favourable variance for Depreciation – Roads Infrastructure \$321,215 owing to downward valuations at 30 June 2017. These are subject to audit before finalisation. The balances of the variances are spread across a number of areas.

12. Loss on Asset Disposals

This favourable timing variance arose in respect of the disposal of Fleet and Plant \$73,421 and Land Parcels \$38,333.

13. Interest Expense

This favourable variance arose mainly due to the budget loan to fund the extension of the SES Winton Road Facility which is now no longer required. This will be revised in the Mid Year Budget Review.

14. Insurance Expense

This favourable variance arose mainly in respect of savings on insurance premiums for Industrial Special Risk \$51,672 and Public Liability \$32,578, compared to budget estimates.

15. Movement in Non-current Items

This timing variance arose in respect of Non-current Long Service Leave Liability movements of \$35,340.

16. Capital Grants and Subsidies

	YTD Budget	YTD Actual	Variance
a) Capital Projects	-	\$303,911	\$303,911
b) Street Lighting Program	-	\$91,945	\$91,945
c) Road Preservation / Resurfacing Program	\$1,076,936	\$985,811	(\$91,125)
d) Major Road Construction Program	\$153,600	-	(\$153,600)
e) Parks Equipment Program	-	\$101,491	\$101,491
Other Programs	\$176,000	\$233,020	\$57,020
	<u>\$1,406,536</u>	<u>\$1,716,178</u>	<u>\$309,642</u>

a) Favourable variances arose from Ocean Reef Marina \$187,826 being reimbursement from LandCorp for project expenditure incurred in 2016/17 and grant funding received for CCTV installation at Collier Pass \$116,085 which was completed in 2016/17.

b) A favourable timing variance arose from grant funding received for Admiral Park Floodlight Upgrade \$91,945 which was anticipated to be received in 2016/17.

c) This unfavourable variance includes the Main Roads WA Road Rehabilitation Program (\$318,709) due to Ministerial approval only received on 31/08/17. In addition, an unfavourable variance arose for the Direct Grants Program (\$515,216) which has been submitted awaiting payment from the State Government. The unfavourable variance on the Direct Grant Program will be funded by Federal Local Roads Grant and adjusted at Mid Year review. This is offset by a favourable timing variance of \$742,744 for the Roads to Recovery Program \$232,744 of which is final

grant payment for completed 2016/17 projects Eddystone Avenue - Eagle Street to Whitfords Avenue \$46,166 and Drakeswood Road \$186,578.

- d) Major Road construction unfavourable variance of (\$153,600) is due to the grant claim being on hold whilst the City seeks agreement from the Metropolitan Road Improvement Alliance to deliver the project in full with the City providing a \$500,000 contribution in place of the current arrangement.
- e) Favourable variance predominantly due to the City receiving grant funds of \$110,000 from the Local Jobs grant program in relation to the Thornton Park Playspace Renewal.

17. Capital Contributions

This favourable timing variance is due to receipt of final contribution for the Warwick Hockey Centre.

18. Other Equity Movements

This favourable variance arose from reimbursement of rates paid to the City of Wanneroo for the City's share of land at Tamala Park.

19. Capital Projects

	YTD Budget	YTD Actual	Variance
a) Joondalup Performing Arts and Cultural Facility	\$823,148	\$17,951	\$805,197
b) Pool Tiles Replacement Craigie Leisure Centre	\$200,000	-	\$200,000
c) MPC Parking Terminals Upgrade	\$118,920	-	\$118,920
d) WOC Main Office Reconfiguration	-	\$55,664	(\$55,664)
Other Projects	\$307,134	\$231,106	\$76,028
	<u>\$1,449,202</u>	<u>\$304,720</u>	<u>\$1,144,482</u>

- a) This favourable variance is due to the Council decision not to initiate the design development phase of this project at this time.
- b) Timing of this project has been deferred to later in the year. Budget will be adjusted during the Mid Year Review.
- c) A favourable timing variance arose for this project, product orders for which have been placed and awaiting delivery.
- d) This unfavourable timing variance arose from earlier than anticipated commencement of this project due to contractor availability.

20. Capital Works

	YTD Budget	YTD Actual	Variance
a) Road Preservation/Resurfacing	\$697,602	\$478,850	\$218,752
b) Major Projects Program	\$645,000	\$805,318	(\$160,318)
c) Streetscape Enhancement Program	\$500,000	\$256,959	\$243,041
d) Major Road Construction Program	\$219,333	\$54,355	\$164,978
e) Parking Facilities Program	-	\$203,037	(\$203,037)
f) Parks Development Program	\$40,000	\$113,277	(\$73,277)
g) Street Lighting Program	\$3,200	\$82,525	(\$79,325)
Other Programs	\$539,153	\$496,731	\$42,422
	<u>\$2,644,288</u>	<u>\$2,491,052</u>	<u>\$153,236</u>

- a) Favourable timing variances arose for Aberdare Way \$50,762 and Kanangra Crescent \$48,611 which are complete awaiting payment of invoices and Eddington Road \$70,011 which is 80% constructed awaiting invoices. Favourable timing variances also arose for Main Roads WA Road Rehabilitation (FLRG) Projects \$58,602 to be re-phased in line with the Metropolitan Rehabilitation Program which is forecast for construction October 2017 to December 2017, and for the Inventory and Condition Data Collection project \$75,000 which is awaiting invoices. This is partially offset by unfavourable variances for Bagley Way (\$83,407) and Glenmere Road (\$51,297) which are both complete ahead of schedule.
- b) This unfavourable timing variance is mainly due to Penistone Park – Facility Redevelopment (\$166,230) which is progressing ahead of schedule.
- c) Favourable timing variance arose in the Arterial Roads Landscape Upgrade Program \$208,489, which is 31% constructed, and Leafy City Program \$35,433 with \$255,204 and \$83,753 commitments raised respectively.
- d) This favourable variance is predominantly due to the Ocean Reef Road – Marmion Avenue to Swanson Way Roundabout \$181,615 which is completed and awaiting final invoices to be paid. This is offset by an unfavourable timing variance for Whitfords Avenue Upgrades (\$20,638) which has been programmed to commence in September 2017 after the award of the tender.
- e) This unfavourable variance is a result of projects being funded from funds brought forward from the previous financial year including Chesapeake Way on-street Parking (\$183,752) and Forest Park Additional Parking (\$16,414).
- f) Unfavourable timing variance due predominately to MacDonald Park (\$85,646) offset by favourable timing variances for Tree Planting Program \$7,718 and Parin Pioneer Park Development \$4,652.
- g) Street Lighting unfavourable timing variance due to Joondalup City Centre Lighting (\$72,319) progressing ahead of phasing. A number of smaller timing variances exist across the program.

21. Vehicle and Plant Replacements

This favourable variance for Fleet and Plant purchases includes a number of items which are progressing behind budget phasing, including a compactor truck, two tractors, six vans and four utilities at a combined value of \$758,000. Orders totalling \$496,349 are currently awaiting delivery.

22. Loan Repayment Principal

This favourable variance arose mainly due to the budget loan to fund the extension of the SES Winton Road Facility which is now no longer required. This will be revised in the Mid Year Budget Review.

23. Proceeds from Disposal

The timing of the disposal of surplus land holdings generated this unfavourable variance.

24. Opening Funds

The variation in the closing funds for the period ended 30 June 2017 is prior to end of year adjustments being processed. The final balance will be available after the Financial Statements for 2016-17 have been audited.

25. Closing Funds

	June 2017	August 2017
Current Assets		
Cash and Investments	\$91,237,574	\$159,358,856
Rates Outstanding, Sundry Debtors and Other Receivables	\$2,956,710	\$53,266,798
Accrued Income	\$967,074	\$762,010
Prepayments	\$10,653	\$493,789
Inventories	\$144,976	\$169,702
Total Current Assets	\$95,316,987	\$214,051,154
Current Liabilities		
Trade Creditors	\$3,786,997	\$8,107,794
Sundry Payables	\$523,645	\$16,736,889
Accrued Expenses	\$4,796,208	\$2,819,206
Other Payables	\$2,107,983	-
Borrowings	\$3,084,740	\$2,889,557
Provision for Annual Leave	\$4,366,612	\$4,536,241
Provision for Long Service Leave	\$5,579,310	\$5,716,400
Provision for Workers Compensation Insurance	\$3,550,341	\$4,336,406
Provision for Sick Leave	\$964,736	\$992,987
Other Provisions	\$59,321	\$60,090
Total Current Liabilities	\$28,819,891	\$46,195,571
Net Current Assets	\$66,497,096	\$167,855,583
Add back: Borrowings	\$3,084,740	\$2,889,557
Less: Cash Backed Reserves (subject to 2016-17 end of year finalisation)	\$67,893,064	\$67,893,064
Less: Non Current Long Service Leave	\$1,594,617	\$1,594,617
Closing Funds – Surplus/(Deficit)	\$94,155	\$101,257,459

TENDER 027/17 PROVISION OF TRAFFIC MANAGEMENT AND CONTROL SERVICES

SCHEDULE OF ITEMS

Item	Description	Unit
1	Crew of one (1) traffic controller, one (1) vehicle and all standard signs (Normal Working Hours)	Hour
2	Crew of one (1) traffic controller, one (1) vehicle and all standard signs (Nights, Weekends and Public Holidays)	Hour
3	Crew of two (2) traffic controllers, one (1) vehicle and all standard signs (Normal Working Hours)	Hour
4	Crew of two (2) traffic controllers, one (1) vehicle and all standard signs (Nights, Weekends and Public Holidays)	Hour
5	Additional traffic controller only (Normal Working Hours)	Hour
6	Additional traffic controller only (Nights, Weekends and Public Holidays)	Hour
7	Aftercare – Up to 2 signs and 12 traffic cones	Per Day
8	Aftercare – Greater than 2 signs and 12 traffic cones	Per Day
9	Aftercare – Site inspection	Per Visit
10	Trailer mounted flashing arrow	Each per Day
11	Vehicle mounted flashing arrow	Hour
12	Variable message board (2400x1200 LED)	Each per Day
13	Water filled barriers	Each per Day
14	Pickup and drop-off for water filled barriers	Unit
15	Truck mounted attenuator (Normal working hours)	Hour
16	Truck mounted attenuator (Nights, Weekends and Public Holidays)	Hour
17	Supply of lighting tower (including removal) per day/night	Each per Day
18	Prepare Traffic Management Plans as per clause 2.5 of the Scope of Works	Hour
19	Preparation of Generic TMP that can be used for routine / repetitive type works such as minor pavement maintenance	Unit

SUMMARY OF TENDER SUBMISSIONS

ATTACHMENT 2

Tenderer & Description of Response	Is it Compliant? Yes or No	Comment Against Criteria				Evaluation Score	Estimated Contract Price (GST Exclusive)	Rank
		Capacity	Demonstrated Experience in Providing Similar Services	Demonstrated Understanding of the Required Tasks	Social and economic effects on the local community			
Quality Traffic Management Pty Ltd All requirements have been met.	Yes	<p>It has been in operation since 1997 and has 18 staff and 82 traffic controllers. An organisational chart was supplied together with the experience, qualifications and roles of eight key staff. A comprehensive vehicle and equipment schedule list was supplied. The company has 24/7 contact number for any emergency requirements and has arrangements with different hire companies for additional resources.</p> <p>The company operates on AS/NZS ISO 9001:2008 Quality Management System and AS/NZS 4801:2001 and OHSAS 18001:2007 Safety Management Systems. Copies of its safety policy, safety records and safety management plan were provided</p>	<p>It demonstrated extensive experience in undertaking traffic management services for various WA local governments. These include the Cities of Cockburn, Nedlands, Subiaco, Greater Geraldton, Kwinana and the Shires of Augusta Margaret-River, Murray and Serpentine-Jarrahdale</p>	<p>The company demonstrated a thorough understanding of the requirements. The response addressed the order of works, from assembly of equipment to scheduling, staff and traffic management planning in a flowchart.</p>	<p>It is based in Beckenham and company has depots at Margaret River, Maddington, Geraldton and one planned at Wangara.</p> <p>The company will support local businesses and stated that it is open to discuss the social and economic benefits to the City and its residents by offering in kind sponsorship of one of the City's events.</p>	73.9%	\$2,172,670	1

TENDER 027/17 PROVISION OF TRAFFIC MANAGEMENT AND CONTROL SERVICES

Tenderer & Description of Response	Is it Compliant? Yes or No	Comment Against Criteria				Evaluation Score	Estimated Contract Price (GST Exclusive)	Rank
		Capacity	Demonstrated Experience in Providing Similar Services	Demonstrated Understanding of the Required Tasks	Social and economic effects on the local community			
Advanced Traffic Management (WA) Pty Ltd	Yes	It has been in operation since 1997. The company has 37 full-time staff. An organisational chart was supplied with the roles and experience of nine key personnel and 31 crew leaders. The company has a fleet of 217 vehicles plus variable sign boards, cones, bollards, lighting and signs. A 24 hour number was supplied and the company has access to additional resources and personnel.	The company demonstrated extensive experience in providing traffic control services to private companies and WA local governments. Its client list includes the Cities of South Perth, Armadale, Canning, Bayswater and Albany. It has also provided traffic control services to Downer Mouchel, Fulton Hogan, ATCO, Lend Lease and THIESS.	The company demonstrated a thorough understanding of the requirements. The methodology addressed design and preparation of traffic management plans and the scope of works.	The company is based in Bellevue with depots at Balcatta, Northam, Albany and Kalgoorlie. The company uses the disability employment services of MAX Employment at Joondalup.	73.8%	\$2,179,828	2
All requirements have been met.		The company operates on AS/NZS ISO 9001, AS/NZS 4801:2001 and 14001:2004 management systems. Copies of its safety policy, safety records and safety management plan were provided						

Tenderer & Description of Response	Is it Compliant? Yes or No	Comment Against Criteria				Evaluation Score	Estimated Contract Price (GST Exclusive)	Rank
		Capacity	Demonstrated Experience in Providing Similar Services	Demonstrated Understanding of the Required Tasks	Social and economic effects on the local community			
Evolution Traffic Control Pty Ltd	Yes	<p>It was founded in 2004 and has 26 branches in Australia and New Zealand. The company has more than 50 fully qualified traffic controllers in Perth. The organisational structure of the proposed team for this contract was provided with qualifications and experiences of three key personnel. The company stated that it has sufficient vehicles to service this contract but did not specifically mention the number of vehicles and equipment. The Operations Manager was designated as the afterhours contact and the company has access to additional resources and personnel, if needed.</p> <p>It operates on AS/NZS ISO 9001:2008, AS/NZS 4801:2001 and OHSAS 18001:2007 management systems. Copies of its safety policy, safety records and safety management plan were provided.</p>	<p>The company demonstrated extensive experience in providing traffic control services to private companies and WA local governments. The company is the current service provider of traffic control services for the City of Joondalup and the Towns of Cambridge and Mosman Park. It client list also includes Downer, Georgiou, Ertech, RJ Vincent and the Cities of Fremantle, Nedlands, Armadale, South Perth, Bayswater, Wanneroo and Melville.</p>	<p>Evolution Traffic Control demonstrated a thorough understanding of the required tasks in its Offer. The detailed methodology addressed preparation and approval of traffic management plan, process and delivery, management of the contract and integration of Manstat People Management System software in the contract. As the City's current traffic management Contractor, it has a thorough understanding of the City's work processes and volume of work.</p>	<p>Its Perth office is at Welshpool with a satellite depot at Port Hedland.</p> <p>The company employs local residents.</p>	67.9%	\$2,348,248	3
All requirements have been met.								

Tenderer & Description of Response	Is it Compliant? Yes or No	Comment Against Criteria				Evaluation Score	Estimated Contract Price	Rank
		Capacity	Demonstrated Experience in Providing Similar Services	Demonstrated Understanding of the Required Tasks	Social and economic effects on the local community			
Warp Pty Ltd t/as Warp Traffic Management All requirements have been met.	Yes	WARP Traffic Management has been in operation since 1997. It has more than 150 staff. An organisational chart was supplied together with the experience and qualifications of eight key staff. The company has 80 vehicles and signs, variable message boards, barriers and arrow-boards. Additional personnel and resources was addressed and an after-hours contact number was supplied. The company operates on AS/NZS ISO 9001 and AS/NZS 4801:2001 management systems. Copies of its safety policy, safety records and safety management plan were provided.	WARP Traffic Management demonstrated experience in providing traffic control services. It has provided similar services to Western Power, the City of Gosnells and Main Roads WA (MRWA) for different projects.	The company demonstrated a sound understanding of the requirements. The methodology provided a description of the process from order, to site and completion. An explanation of the preparation of traffic management plans and the software used was also supplied.	It is based in Maddington. It will use local suppliers where possible (Kennards Hire, Battery World and Caltex). The company employs several traffic controllers from the local area at present and intends to increase this number.	65.5%	\$2,304,214	4

TENDER 027/17 PROVISION OF TRAFFIC MANAGEMENT AND CONTROL SERVICES

Tenderer & Description of Response	Is it Compliant? Yes or No	Comment Against Criteria				Evaluation Score	Estimated Contract Price	Rank
		Capacity	Demonstrated Experience in Providing Similar Services	Demonstrated Understanding of the Required Tasks	Social and economic effects on the local community			
<p>Carrington's (WA) Pty Ltd t/as Carringtons Traffic Services</p> <p>All requirements have been met.</p>	Yes	<p>Carringtons Traffic Services commenced operations in 1993. It has 96 staff. An organisational chart was supplied with detailed descriptions of four key management personnel and four crew leaders. 81 personnel have traffic control qualifications. A detailed list of its vehicles and equipment was supplied. After-hours contacts for emergency requirements were addressed and the company has relationship with Kennards Hire and Coates for any additional requirement. The company is currently operating with 90% capacity.</p> <p>The company operates on AS/NZS ISO 9001 and AS/NZS 4801:2001 management systems. Copies of its safety policy, safety records and safety management plan were provided.</p>	<p>Carringtons Traffic Services demonstrated significant experience in providing similar services to other WA local governments. These include the Cities of South Perth, Melville, Subiaco, Cockburn and Kwinana and the Town of Victoria Park.</p>	<p>The company demonstrated a sound understanding of the requirements. The response provided a work procedure from placing an order to timeframes, assignment of work and staffing.</p>	<p>It is based in Midvale with a branch office at Northam.</p> <p>This criterion was not specifically addressed.</p>	62.7%	\$2,544,111	5

TENDER 027/17 PROVISION OF TRAFFIC MANAGEMENT AND CONTROL SERVICES

Tenderer & Description of Response	Is it Compliant? Yes or No	Comment Against Criteria				Evaluation Score	Estimated Contract Price	Rank
		Capacity	Demonstrated Experience in Providing Similar Services	Demonstrated Understanding of the Required Tasks	Social and economic effects on the local community			
Vigilant Traffic Management Pty Ltd	Yes	The company has been in operation since 2009. It is based in Wangara and has 36 staff. An organisational chart was supplied with the experience and accreditations of 11 crew leaders and 14 traffic controllers. The company has 14 vehicles stocked with equipment, plus additional equipment for traffic control. Three after-hours contacts were supplied and the company has access to additional resources and personnel. The company operates on AS/NZS ISO 9001 and AS/NZS 4801:2001 management systems. Copies of its safety policy, safety records and safety management plan were provided.	Vigilant Traffic Management demonstrated experience in providing its services to local governments and private companies. It has current Contracts with Kerb Direct, Roads 2000, Densford Civil and the Cities of Vincent and Wanneroo.	The company demonstrated an understanding of the requirements with a brief response. The methodology touched upon planning, contingency and response times.	Vigilant Traffic Management employs local residents and supports local businesses.	58.7%	\$2,335,166	6
All requirements have been met.								

TENDER 027/17 PROVISION OF TRAFFIC MANAGEMENT AND CONTROL SERVICES

Tenderer & Description of Response	Is it Compliant? Yes or No	Comment Against Criteria				Evaluation Score	Estimated Contract Price	Rank
		Capacity	Demonstrated Experience in Providing Similar Services	Demonstrated Understanding of the Required Tasks	Social and economic effects on the local community			
<p>The Trustee for Taborada Trading Trust t/as Taborada Contracting</p> <p>All requirements have been met.</p>	Yes	<p>The company has been in operation since 2005. It has 70 staff. An organisational chart was supplied and supported by the role, qualifications and experience of 11 key personnel. The company has 20 vehicles, and other required equipment. A list of businesses was supplied where additional resources and equipment would be sourced from when required. After-hours contacts were supplied.</p> <p>The company operates on AS/NZS ISO 9001:2008 Quality Management System and AS/NZS 4801:2001 Safety Management System. Copies of its safety policy, safety records and safety management plan were provided.</p>	<p>Taborada Contracting demonstrated experience providing similar services to local governments. It is currently providing traffic management solutions to the Town of Victoria Park and the Cities of Subiaco and Armadale. It has provided traffic control services to City Bus Port Alliance during the construction of Wellington Street Bus Port.</p>	<p>Taborada Contracting did not demonstrate an understanding of the required tasks. The submission repeated the clauses of the tender and did not provide any methodology to carry out the tasks.</p>	<p>It is based in Maddington</p> <p>This criterion was not specifically addressed.</p>	51.4%	\$2,426,225	8

TENDER 027/17 PROVISION OF TRAFFIC MANAGEMENT AND CONTROL SERVICES

Tenderer & Description of Response	Is it Compliant? Yes or No	Comment Against Criteria				Evaluation Score	Estimated Contract Price	Rank
		Capacity	Demonstrated Experience in Providing Similar Services	Demonstrated Understanding of the Required Tasks	Social and economic effects on the local community			
<p>Contraflow Pty Ltd</p> <p>All requirements have been met.</p>	Yes	<p>Contraflow Pty Ltd has been in operation since 2003. It has 90 traffic control staff. An organisational chart was supplied together with the experience and qualifications of three key staff. The company has 20 vehicles and signs, variable message boards, barriers and arrow-boards. Additional personnel and resources was not addressed specifically. An after-hours contact number was supplied.</p> <p>The company operates on AS/NZS ISO 9001:2008, AS/NZS 4801:2001 and AS/NZS 14001:2004 management systems. Copies of its safety policy, safety records and safety management plan were provided.</p>	<p>Contraflow Pty Ltd demonstrated experience in providing traffic control services to WA local governments. It has current contracts with the Cities of Swan, Stirling and Bayswater.</p>	<p>Contraflow Pty Ltd did not demonstrate sufficient understanding of the requirements. The brief methodology provided was limited in nature and did not address all aspects of the services.</p>	<p>It is based in Maddington with a branch office at Wangara.</p> <p>The company employs local residents.</p>	50%	\$2,242,550	9

Tenderer & Description of Response	Is it Compliant? Yes or No	Comment Against Criteria				Evaluation Score	Estimated Contract Price	Rank
		Capacity	Demonstrated Experience in Providing Similar Services	Demonstrated Understanding of the Required Tasks	Social and economic effects on the local community			
CT Leescott Pty Ltd t/as Pulse Locating All requirements have been met.	Yes	Pulse Locating commenced operation in 2010 and has 12 staff. The submission provided qualifications of seven key personnel but an organisational structure of the company was not supplied. It has four vehicles for traffic control services. Its ability to provide additional personnel and resources were not specifically addressed. After-hours contacts were provided. Copies of its safety policy, safety records and safety management plan were supplied.	The company did not demonstrate experience providing traffic control services. Ten project examples in underground survey ranging from one to 14 days were provided to support its experience.	This criterion was not addressed.	It is based in Wangara. This criterion was not specifically addressed.	31.9%	\$2,457,715	11

SCHEDULE OF ITEMS

Item	Description	UOM
1	Manholes, Gullies and Soakwells	
1.1	Grated Gully Pit	each
1.2	Manhole with Standard Lid	each
1.3	Manhole with Standard Gatic Lid	each
1.4	Soakwell	each
1.5	Hourly Rate for Items 1.1 to 1.4 above (alternative rate for Items 1.1 to 1.4)	per hour
1.6	Price per Pit for Cleaning as part of the scheduled suburb cleans under the annual maintenance program	Each
2	Drainage Lines	
2.1	High Pressure Jetting and Cleaning of Drainage Lines	per hour
2.2	High Pressure Jetting and Cleaning of Drainage Lines inclusive of Educting	per hour
2.3	Hydraulic Root Cutting and Cleaning of Drainage Lines	per hour
2.4	CCTV Inspection	per hour
3	Flood Pumps	
3.1	Corner Marine Terrace and Parnell Avenue, Sorrento	each
3.2	56 Marine Terrace, Sorrento	each
3.3	High Street Behind No.3 in Laneway, Sorrento	each
3.4	Percy Doyle Reserve Near the Recreation Centre Carpark South East Corner, Duncraig	each
4	Pollutant Traps	
4.1	Beachside Drive, West, Swale - Beachside Drive, Burns Beach	each
4.2	Swale, Beachside Drive, East, Burns Beach	each
4.3	West Side of Foreshore Park (opposite 62 Grand Ocean Entrance), Burns Beach	each
4.4	Grand Ocean Entry, West Pos Between Whitehaven and Seabreeze (enter from Backwater Circle at 26), Burns Beach	each
4.5	Grand Ocean Entry, East Pos, Opposite Villa, Burns Beach	each
4.6	Grand Ocean Entry, Corner Marmion - Underground Storage Tank, Burns Beach	each
4.6A	Grand Ocean Entry, Corner Marmion - Underground Storage Tank, Burns Beach	each
4.6B	Grand Ocean Entry, Corner Marmion - Underground Storage Tank, Burns Beach	each
4.6C	Mcintyre Avenue	each

Item	Description	UOM
4.6D	Sevenmile Way	each
4.6E	Bramston Park	each
4.7	Delamere Avenue, Connolly	each
4.10	Peppermint Drive / Dryandra Court, Greenwood	each
4.10a	Aldis Street	each
4.11	Heathridge Park, Sail Terrace, Heathridge	each
4.12	Orient Circuit (off Cook Avenue), Hillarys	each
4.13	Maldive Drive, Hillarys	each
4.14	Martineque Mews, Hillarys	each
4.15	Marbella Park, Hillarys	each
4.16	Patang Vista, Hillarys	each
4.17	Serena Way, Hillarys	each
4.18	Collier Pass, Joondalup (syphon under rail line)	each
4.18a	Neil Hawkins Park - 1 x GPT	each
4.19	Bindaree Terrace, Kingsley - opposite building No.24	each
4.20	Legana Reserve, Kingsley - opposite building No.20	each
4.20a	Illawong Way Reserve	each
4.21	Gavin Way, Kingsley	each
4.22	Goollelal Drive, Kingsley - opposite building No.129 (east verge opposite Alconbury Road)	each
4.23	Goollelal Drive, Kingsley - near Toongabbie, verge near sewer pump station	each
4.24	Goollelal Drive, Kingsley - opposite building No.143 (approximately 100 m north of Alconbury Road)	each
4.25	Goollelal Drive, Kingsley - opposite building No.83 (between Montessori Place and Koolyn Grove)	each
4.26	Lakeway Drive, Kingsley - opposite building No.33 (opposite Kingfisher Way)	each
4.27	Whitfords Avenue east of Moro (south side), Kingsley	each
4.28	Kingsley Park / Creaney Drive, Kingsley	each
4.28a	Hepburn Avenue, Kingsley (east of Cockman Road north side opposite Telstra dome)	each
4.29	West Coast Drive / Troy Street, Marmion	each
4.30	Alice Way, Mullaloo	each
4.31	Verve Court (off Cliff Street), Sorrento	each
4.32	West Coast Drive / Raleigh Street, Sorrento	each

Item	Description	UOM
4.33	West Coast Drive / High Street, Sorrento	each
4.34	West Coast Drive / Marmion Angling Club	each
4.35	West Coast Drive / Clontarf, Sorrento	each
4.36	Fallbrook Avenue, Woodvale - opposite house # 5	each
4.37	Duffy Terrace, between Fallbrook and Shorebird, Woodvale	each
4.38	Chichester Park / Henty Loop, Woodvale	each
4.39	Chichester Park / Trappers Drive, opposite house # 90, Woodvale	each
PITS		
4.50	Neil Hawkins Park – 2 x S/Entry Pits	each
4.51	Neil Hawkins Park – 2 x Bubble Ups	each
4.52	Lakeway Drive – 2 x Pits	each
4.53	Sundew Rise – 2 x S/Entry Pits	each
4.54	Lookout Circle – 2 x S/Entry Pits	each
4.55	Waterford Drive – 2 x Pits	each
4.56	Lymburner Drive – 2 x Pits	each
4.57	Twickenham Drive – 2 x Pits	each
4.58	Otago Park – 4 x Pits	each
4.59	Marri Park – 3 x Pits	each
4.60	Marri Park – 4 x Bubble ups	each
4.61	Scott Place opposite 1 Webb Place, – 2 x soakwells	each
5	Other Rates	
5.1	Penalty rate for after hours, weekends and public holidays	fee
5.2	URGENT Priority Works (Code1)	fee
5.3	Mobilisation Costs (travel to and from the City)	fee

SUMMARY OF TENDER SUBMISSIONS

Tenderer & Description of Response	Is it Compliant? Yes or No	Comment Against Criteria				Evaluation Score	Estimated Contract Value	Rank
		Capacity	Demonstrated experience in providing similar services	Demonstrated understanding of the required tasks	Social and economic effects on the local community			
<p>Drainflow Services Pty Ltd</p> <p>All requirements have been met.</p>	Yes	<p>It has been operating for over 29 years. It currently employs 30 full-time staff. Its structure of business and details of key personnel including their qualifications, skills and industry experience were provided. It did not address the ability to provide additional personnel and afterhours contacts for emergency requirements. Its Submission included an extensive list of equipment that will be used to carry out the works. It has a quality management system accredited to ISO9001 and a safety management system to AS4801. Copies of its safety policy and statistics were provided.</p>	<p>It has extensive experience providing similar services to various local governments in WA for many years. Examples of works included educating, pressure water jetting and pipe CCTV inspection for the Cities of Gosnells (duration 2013 to 2018), Armadale (2014 to 2018), Perth (2014 to 2018) and the Shire of Kalamunda (2016 to 2019).</p>	<p>It demonstrated a thorough understanding and appreciation of the City's requirements. It is the City's current contractor for cleaning of stormwater drainage pipes and structures. Its proposed approach included a toolbox meeting to be conducted on a daily basis to identify any hazards that may occur, depending on the work of the day, i.e., traffic control, lifting of heavy manhole covers, collecting samples of contaminated materials from gully pits and appropriate machines to be used in different areas. It will submit a daily work report sheet on each individual structure. It stated the company will not be using subcontractors and that all works be completed by its own team of operators.</p>	<p>It is located in Malaga.</p> <p>It indicated, if successful, its mission is to set up a facility where it can completely recycle the waste it is currently collecting, into premium grade compost, to reduce the amount that is being taken to land fill.</p>	73.4%	\$826,433 (assuming no change in historical usage)	1

TENDER 022/17 CLEANING OF STORMWATER DRAINAGE PIPES AND STRUCTURES

Tenderer & Description of Response	Is it Compliant? Yes or No	Comment Against Criteria				Evaluation Score	Estimated Contract Value	Rank
		Capacity	Demonstrated experience in providing similar services	Demonstrated understanding of the required tasks	Social and economic effects on the local community			
Riverjet Pty Ltd trading as Riverjet Pipeline Solutions	Yes	It was formed in 2003. Its structure of business and details of key personnel including their qualifications and years of industry experience were provided. However, it did not address the ability to provide additional personnel or the number of fulltime staff that the company currently employed. It stated the company has a dedicated 24/7 manned phone number on its website that has been assigned to a standby crew. A comprehensive list of plant and equipment was supplied. It operates with its own quality management system and a safety policy in place. Copies of its safety policy and statistics were provided.	It has been providing mechanical cleaning of stormwater drainage gullies, manholes, soakwells, pipes and associated structures for the Cities of Stirling (2007 - ongoing), Cockburn (2008 to current) and Canning (2013 to 2017). The value of these works was not included though the company has held these contracts for many years.	It demonstrated a thorough understanding and appreciation of the City's requirements. It submitted a comprehensive response. Its Submission included example methods for execution of annual gully education program, ad hoc cleaning and stormwater pollutant traps. Sample pipe CCTV inspection report, gully educting daily record sheet and gross pollutant trap data capture sheet were supplied.	It is located in Belmont. It stated the company is a Western Australian owned business that has supported local enterprise since its inception and would strongly consider using City based providers where possible.	72.7%	\$930,38 (assuming no change in historical usage)	2
All requirements have been met.								

TENDER 022/17 CLEANING OF STORMWATER DRAINAGE PIPES AND STRUCTURES

Tenderer & Description of Response	Is it Compliant? Yes or No	Comment Against Criteria				Evaluation Score	Estimated Contract Value	Rank
		Capacity	Demonstrated experience in providing similar services	Demonstrated understanding of the required tasks	Social and economic effects on the local community			
<p>The Trustee for Rico Family Trust trading as Solo Resource Recovery</p> <p>All requirements have been met.</p>	Yes	<p>It was established in 1932. It has over 700 staff in 13 branch locations around Australia. An organisational structure and details of proposed key personnel including their role and years of industry experience were provided. It indicated it offers a 24-hours service and additional staff will be recruited as needed to meet the City's requirements. Details of specialised equipment that will be used were supplied. It has a quality management system accredited to ISO9001 and a safety management system to AS4801. Copies of its safety policy and statistics were provided.</p>	<p>It has been undertaking cleaning of drainage structures including pits, pipes and gross pollutant traps for the Cities of South Perth (from 2012 ongoing) and Fremantle (since 2013). It is also a panel contractor for mechanical cleaning of stormwater drainage structures and the provision of pipe CCTV inspection on an on-call basis for the City of Stirling. These are similar services on a smaller scale to the City's requirements.</p>	<p>It demonstrated a sound understanding of the required tasks. It proposed, if successful, to develop a plan for the services in conjunction with the City to ensure the delivery, reporting and invoicing of the works meet the City's requirements. Its proposed disposal facilities for waste debris included Pure Earth Bayswater and C-Wise Nambelup. A copy of its safe health environment – safe work method statement was supplied.</p>	<p>Its WA office is located in Naval Base. It did not submit a response.</p>	68.1%	\$1,098,731 (assuming no change in historical usage)	3

TENDER 022/17 CLEANING OF STORMWATER DRAINAGE PIPES AND STRUCTURES

Tenderer & Description of Response	Is it Compliant? Yes or No	Comment Against Criteria				Evaluation Score	Estimated Contract Value	Rank
		Capacity	Demonstrated experience in providing similar services	Demonstrated understanding of the required tasks	Social and economic effects on the local community			
<p>Suez Recycling & Recovery Pty Ltd (Conforming and Alternative Offers)</p> <p>All requirements have not been met. It proposed amendments to the conditions of Contract (Alternative Offer).</p>	Yes	<p>It is part of a worldwide business founded in 1858. It has over 80,000 employees across five continents and approximately 2,600 personnel nationally in Australia and 300 in WA. A project organisation chart and details of key personnel (mainly managers) including their responsibilities and industry experience were provided. It stated it has contingency plans in place. A detailed list of equipment and afterhours contacts were supplied. It has a quality management system accredited to ISO9001 and a safety management system to AS4801. Copies of its safety procedures and statistics were provided.</p>	<p>It currently undertakes waste management and industrial services at Woodman Point and Beenyup wastewater treatment plants for the Water Corporation of WA / Aroona Alliance (2015 - current). Other examples of works were for engineering shutdowns at various mine sites for Monadelphous and at a saltwater desalination plant for Degremont. These works involved vacuum work and water blasting in confined spaces. It has also carried out stormwater drain cleaning and management for Crown Perth and Domain Stadium. The period and dates or duration of these works were not supplied.</p>	<p>It demonstrated a sound understanding of the required tasks. Its Submission included the proposed methodology and detailed tasks required to be carried out to complete the works, from project initiation and scheduling to cleaning/disposal activities and reporting. It proposed contract departures and a different price information as an alternative offer.</p>	<p>The parent company's head quarter is in France. Its head office in WA is located in Welshpool. It indicated the company utilises local recruitment agencies for casual staff and new employee identification. Its Neerabup, Landsdale and Gnangara sites have a number of local employees from the City.</p>	66.2%	<p>* \$3,687,169 (conforming offer)</p> <p>* \$2,836,324 (alternative offer)</p> <p>* Assuming no change in historical usage</p>	4

TENDER 022/17 CLEANING OF STORMWATER DRAINAGE PIPES AND STRUCTURES

Tenderer & Description of Response	Is it Compliant? Yes or No	Comment Against Criteria				Evaluation Score	Estimated Contract Value	Rank
		Capacity	Demonstrated experience in providing similar services	Demonstrated understanding of the required tasks	Social and economic effects on the local community			
<p>Veolia Environmental Services (Australia) Pty Ltd</p> <p>All requirements have not been met. It proposed amendments to the conditions of Contract.</p>	Yes	<p>It has a 40-year history in Australia. It currently employs approximately 500 staff in WA. Details of key personnel including their experience/qualification s and length of service were provided. It stated it has well-developed response mechanism and resources (people and equipment) to meet the City's requirements. Afterhours contacts for emergency requirements was supplied. However, limited information was submitted on its structure of business and specialised equipment that will be used to complete the works. It operates with a quality management system accredited to ISO9001 and a safety management system to AS4801. Copies of its safety management plan and statistics were provided.</p>	<p>It demonstrated experience providing similar services to local governments. Three examples of works were provided and these involved drain cleaning, gully inducting and pipe CCTV inspection services for BHP Billiton Perth (seven years – ongoing), the City of Bunbury (13 years – ongoing) and the Shire of Harvey (10 years – ongoing).</p>	<p>It demonstrated its understanding of the required tasks. It indicated its usual service includes the requirements to inspect and report on the progress of clearing within drainage pipes, gullies and manholes. It also includes transport and unload all collected waste at a nominated facility or disposal site as required or specified.</p>	<p>Its head office in WA is located in Jandakot. It has operational bases throughout the metro area. It stated the company supports the local community via employing local staff (all of its Perth metro employees are locally based). Also, it seeks to use local suppliers and subcontractors where needed.</p>	57.0%	\$5,184,022 (assuming no change in historical usage)	5

TENDER 022/17 CLEANING OF STORMWATER DRAINAGE PIPES AND STRUCTURES

Tenderer & Description of Response	Is it Compliant? Yes or No	Comment Against Criteria				Evaluation Score	Estimated Contract Value	Rank
		Capacity	Demonstrated experience in providing similar services	Demonstrated understanding of the required tasks	Social and economic effects on the local community			
<p>The Trustee for Perth Pressure Jet Services Trust (Cleanflow Environmental Solutions)</p> <p>All requirements have been met.</p>	Yes	<p>It commenced operations in 2004. An organisational chart and details of key management personnel and leading operators were provided. The number of fulltime employees was not addressed. Details of specialised equipment that will be used to carry out the works were supplied. It indicated it has access to local suppliers if additional resources are required and also a 24-hours response roster for emergency requirements. It operates with a quality management system accredited to ISO9001 and a safety management system to AS4801. A copy of its safety procedures was provided. It did not include its safety statistics.</p>	<p>It demonstrated experience providing similar services to WA government clients. Three examples of works were provided and these involved the gully education program, pipe/pit cleaning, pipe CCTV inspection and reporting for the City of Belmont, the Shire of Mundaring and the Water Corporation of WA. The value, period and dates or duration of these works were not supplied.</p>	<p>It demonstrated an understanding of the required tasks. It listed the various tasks required to be carried out to complete gross pollutant cleaning, gully maintenance program and pump pits cleaning. These included report materials removed (type and volume), safe working at heights, traffic management and all debris to be disposed of at a licensed disposal facility.</p>	<p>It is located in Canning Vale. It indicated using local disposal facilities for debris removed.</p>	56.3%	\$726,975 (assuming no change in historical usage)	6

SCHEDULE OF ITEMS

Item	Description	UOM
Skid Steer Profiling (inclusive of Disposal of Material)		
1	Skid steer profiler	per hour
2	Skid steer sweeper	per hour
3	Mobilisation and demobilisation	per hour
4	Minimum hours hire for skid steer profiling	
Profiling Works Using 1 m, 1.5 m and 2 m Machines (inclusive of Disposal of Material <100 m²)		
5	1 m profile machine	per hour
6	1.5 m profile machine	per hour
7	2 m profile machine	per hour
8	Skid steer sweeper	per hour
9	Suction sweeper	per hour
10	Single axle tipper truck	per hour
11	Semi tipper truck	per hour
Profiling Works Using 350 mm / 500 mm Machines (inclusive of Disposal of Material)		
12	350 mm / 500 mm profile machine	per hour
13	Mobilisation and demobilisation (per Site)	per site
14	Minimum hours hire for 350 mm / 500 mm profiling	
Profiling Works Using 1 m and 2 m Machines (inclusive of Sweeping, Trucking and Disposal of Material >100 m²)		
Item	Milling Depth (mm)	UOM
Job Size (m²) 101-400		
15	0-30	per m ²
16	31-60	per m ²
17	61-100	per m ²
18	100-300	per m ²
19	Straight texturing	per m ²
Job Size (m²) 401-800		
15	0-30	per m ²
16	31-60	per m ²
17	61-100	per m ²
18	100-300	per m ²
19	Straight texturing	per m ²

Job Size (m²) 801-1600		
15	0-30	per m ²
16	31-60	per m ²
17	61-100	per m ²
18	100-300	per m ²
19	Straight texturing	per m ²
Job Size (m²) 1601-3200		
15	0-30	per m ²
16	31-60	per m ²
17	61-100	per m ²
18	100-300	per m ²
19	Straight texturing	per m ²
Job Size (m²) 3201-4800		
15	0-30	per m ²
16	31-60	per m ²
17	61-100	per m ²
18	100-300	per m ²
19	Straight texturing	per m ²
Job Size (m²) 4801-6400		
15	0-30	per m ²
16	31-60	per m ²
17	61-100	per m ²
18	100-300	per m ²
19	Straight texturing	per m ²
Job Size (m²) 6401-7999		
15	0-30	per m ²
16	31-60	per m ²
17	61-100	per m ²
18	100-300	per m ²
19	Straight texturing	per m ²

Item	Description	UOM
Miscellaneous		
20	Mobilisation and demobilisation for works other than tie-ins, including 1 m and 2 m machines	per site
21	Surcharge for weekend / night shift / public holidays (one-off fee)	per project

SUMMARY OF TENDER SUBMISSIONS

Tenderer & Description of Response	Is it Compliant? Yes or No	Comment Against Criteria				Evaluation Score	Estimated Contract Value	Rank
		Capacity	Demonstrated experience in providing similar services	Demonstrated understanding of the required tasks	Social and economic effects on the local community			
West Coast Profilers Pty Ltd All requirements have been met.	Yes	It commenced operations in 2009. It currently employs 50 staff. An organisational chart and details of key personnel including their roles, qualifications, length of service with the company and years of industry experience were provided. It has access to a number of labour hire suppliers for additional personnel if required. Details of plant and machinery that will be used to complete the works and afterhours contacts for emergency requirements were supplied. It has its own quality management system and a safety policy in place. Copies of its safety management plan and statistics were provided.	It has been providing similar services to various organisations including state and local governments since its inception. Examples of works included the Cities of Stirling (for profiling of road pavements - 2015 to 2017), Vincent (for pavement profiling - 2015 to 2017) and Swan (for various profiling projects from tie-ins to full service profiling on major roads - 2015 to 2018). It has also been providing similar pavement profiling services to the City since 2014.	It demonstrated a thorough understanding and appreciation of the City's requirements. It submitted a comprehensive response. Its proposed methodology included a list of tasks to be carried out to complete the works, from pre-start visit and or site meeting to liaising with the City on quality control mechanism and of thorough walk through the job site prior to demobilisation.	It is located in Gnangara. It indicated the company regularly source goods and services from local businesses and a large number of its employees resides in the City.	73.8%	\$1,020,074 (assuming no change in historical usage)	1

Tenderer & Description of Response	Is it Compliant? Yes or No	Comment Against Criteria				Evaluation Score	Estimated Contract Value	Rank
		Capacity	Demonstrated experience in providing similar services	Demonstrated understanding of the required tasks	Social and economic effects on the local community			
<p>The Trustee for The Blackburn Trust (WA Stabilising)</p> <p>All requirements have not been met. It proposed amendments to the conditions of Contract.</p>	Yes	<p>It was established in 2004 and currently has 38 fulltime employees. Its organisational structure and details of key personnel including their roles, years of industry experience and length of service were provided. It indicated it has various plant/equipment currently on site in its depot in Welshpool available for use. Also, it has a wide range of permanent and temporary employees to enable it to deploy staff on short notice. After-hours contacts for emergency requirements were supplied. It operates with a quality management system accredited to ISO9001 and a safety management system to AS4801. Its submission included copies of its safety manual and statistics.</p>	<p>It demonstrated experience providing road surface profiling and side paving to local governments including the Cities of Cockburn (period from 2010 to 2015), Rockingham and Stirling (2012 to present).</p>	<p>It demonstrated a thorough understanding of the required tasks. It has been undertaking road surface profiling services for various local governments in WA for many years. It proposed to work in conjunction with the City in planning the works on site and running the profiling operation in the most efficient way, especially with the movement of trucks around the profiling plant.</p>	<p>It is located in Welshpool. It stated, where possible, all of the profilings that are removed from the City will be recycled and or reused within the City to minimise the environmental impacts.</p>	71.3%	\$1,195,412 (assuming no change in historical usage)	2

TENDER 026/17 PROVISION OF PAVEMENT PROFILING SERVICES **215**

Tenderer & Description of Response	Is it Compliant? Yes or No	Comment Against Criteria				Evaluation Score	Estimated Contract Value	Rank
		Capacity	Demonstrated experience in providing similar services	Demonstrated understanding of the required tasks	Social and economic effects on the local community			
<p>Dowsing Group Pty Ltd</p> <p>All requirements have not been met. It proposed amendments to the conditions of Contract.</p>	Yes	<p>It was established in 1985. It has a workforce of 70 personnel. An organisational chart and details of key personnel including their years of industry experience and responsibilities to this Contract were provided. It indicated the company has the ability to increase capacity at short notice as it maintains a stable workforce due to continuity of works. A register of plant/equipment items and afterhours contacts were supplied. It has its own quality management system and a safety policy in place. Though a copy of its safety procedures was provided, it did not include the company's safety statistics.</p>	<p>It has carried out the Rushton Street upgrade works that involved complex traffic management (duration May to June 2016) and profiling and asphaltting works at Shepparton Road and Teddington Road Intersection (April to June 2017 and July 2017, respectively) for the Town of Victoria Park. The panel noted the company is new to the pavement profiling industry and all examples of works were one-off, recently completed projects.</p>	<p>It demonstrated a sound understanding of the required tasks. It submitted a detailed response to some areas of works, in particular, project management included planning (the creation of a detailed project plan and site visits), execution (the implementation of the works program) and closeout (the finalisation of the project).</p>	<p>It is located in Kewdale. It indicated the company through the award of the Contract would increase supporting local suppliers for waste disposal and employing local staff that reside in the City.</p>	62.7%	\$1,318,439 (assuming no change in historical usage)	3

01-005-03-0001

North Metropolitan Zone

Minutes

31 August 2017

North Metropolitan Zone

Hosted by the City of Wanneroo

23 Dundobar Road Wanneroo

Thursday 31 August 2017 commenced at 6:00 pm

Minutes

MEMBERS

4 Voting Delegates from each Member Council

City of Joondalup	Cr Philippa Taylor (arrived 6:25pm) Cr Russ Fishwick (SC) Cr Christine Hamilton-Prime Cr John Logan (DSC) Mr Garry Hunt, Chief Executive Officer – non-voting delegate Mr Jamie Parry, Director Governance and Strategy – non-voting delegate
City of Stirling	Mayor Giovanni Italiano JP (SC) CHAIR Mr John Beaton, Acting Manager Governance and Strategy
City of Wanneroo	Mayor Tracey Roberts (SC) Cr Frank Cvitan JP (DSC) Cr Samantha Fenn Noelene Jennings – Director Corporate Strategy and Performance
WALGA Representatives	Mr Mal Shervill, Policy Officer Road Safety Mr Tim Lane, Manager Governance & Association Governance
Guest Speakers	Nil
APOLOGIES	
City of Stirling	Cr David Boothman JP (DSC) CHAIR Cr Samantha Jenkinson Cr David Lagan Mr Stuart Jardine, Chief Executive Officer Ms Bernadine Tucker, Manager Governance & Council Support
City of Wanneroo	Cr Dominic Zappa Mr Daniel Simms, Chief Executive Officer – non-voting delegate Mr Mustafa Yildiz, Manager Governance and Legal – non-voting delegate
DLGSCI Rep	Apology

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ANNOUNCEMENTS

Confirmation of Attendance an attendance sheet was circulated prior to the commencement of the meeting to record your name for the Minutes.

ATTACHMENTS WITHIN THE AGENDA

1. Draft Minutes of previous meeting
2. Zone Status Report
3. President's Report
4. Standing Orders

1. DEPUTATIONS

Nil

2. CONFIRMATION OF MINUTES

RESOLUTION

Moved Mayor Roberts
Seconded Cr Fishwick

That the Minutes of the meeting of the North Metropolitan Zone held on 29 June 2017 be confirmed as a true and accurate record of the proceedings.

CARRIED

3. DECLARATION OF INTEREST

Pursuant to our Code of Conduct, Councillors must declare to the Chairman any potential conflict of interest they have in a matter before the Zone as soon as they become aware of it. Councillors and deputies may be directly or indirectly associated with some recommendations of the Zone and State Council. If you are affected by these recommendations, please excuse yourself from the meeting and do not participate in deliberations.

Nil.

4. BUSINESS ARISING

A Status Report outlining the actions taken on the Zone's resolutions was enclosed as an attachment within the Agenda.

Noted

5. REPORTS FROM MEMBER COUNCILS

Nil

6. STATE COUNCIL AGENDA - MATTERS FOR DECISION

Item 5.4 Outcomes of Consultation – Third Party Appeal Rights in Planning

The following alternative recommendations were proposed regarding Outcomes of Consultation – Third Party Appeal Rights in Planning at item 5.4 of the State Council Agenda.

RESOLUTION

**Moved Cr Fishwick
Seconded Mayor Roberts**

1. That WALGA supports the limited introduction of Third Party Appeals into the Western Australian planning framework, however, considers that there would be some merit in the introduction of Third Party Appeal Rights in circumstances where determinations have been issued by the Development Assessment Panels (DAPS), the State Administrative Tribunal (SAT), and the Western Australian Planning Commission.
2. That WALGA, prior to pursuing the introduction of Third Party Appeal Rights, undertake further consultation and review with relevant stakeholders.

CARRIED

7. EXECUTIVE REPORTS

7.1 President's Report to the Zone

The President's Report was distributed with the Agenda.

Noted

7.2 State Councillor's Report to the Zone

Mayor Roberts provided a verbal report on the previous State Council meeting.

Noted

7.3 Department of Local Government and Communities Representative Update Report.

Department of Local Government and Communities representative was an apology to the meeting.

No report provided

8. BUSINESS

8.1 Local Government Act Review

Cr Philippa Taylor joined the meeting at 6:25pm.

Mr Tim Lane, WALGA Manager Strategy and Association Governance, provided an overview of the Local Government Act Review.

As you are aware WALGA is conducting a consultation process on the Local Government Act review. It would be appreciated if the WALGA Governance & Organisational Services officer can provide a 15 minute overview of the Act review process. The following is for your information:

Local Government Act Review

The Minister for Local Government has announced a review of the Local Government Act and Regulations. The process will be in two (2) stages.

The Minister's office has advised that there may be some flexibility as to what issues are to be considered in stage 1 or stage 2. Based on this the Association will consult the sector on all potential Act amendment issues this year.

The Minister has advised of the following issues that he is tabling for consideration:

Phase 1- Modernising Local Government

2017 consultation, 2018 legislation tabled

- Improving behaviour and relationships
- Making information available online
- Restoring public confidence
- Regional Subsidiaries
- Reducing red tape

Phase 2: 'Services for the community'

2018 consultation, 2019 legislation tabled

- Increasing Participation in Local Government Elections
- Strengthening public confidence in local government elections
- Increasing community participation
- Enabling Local Government Enterprises
- Improving financial management
- Reducing red tape

Sector Principles

Key foundations of the Act, which the sector would like considered, relate to the retention of the 'general competence' principle and consideration of a size and scale compliance regime. The Act review will incorporate regulatory amendments.

Discussion Paper

WALGA has produced a Discussion paper (attached) that is structured around each section of the Act. This Discussion Paper draws on a number of resources upon which WALGA's proposals for Act amendment are based. These resources represent long-standing positions on Act amendments that were developed by the Sector and Sector representatives.

All positions are up for review as part of this process. In addition we welcome any other item to be brought forward

Submission of Feedback

During August and September 2017, WALGA will hold Zone and Regional Group forums on the Local Government Act Review. Local Governments can choose to contribute in conjunction with a Zone/Regional Group meeting, separately by lodging a Council endorsed submission, or both.

The final collated feedback will be prepared as a State Council Agenda Item for Zone consideration during the November/December 2017 round of Zone meetings. State Council will ultimately determine its position at its meeting of 6 December 2017.

Council endorsed submission on the issues raised in this Discussion Paper, as well as any other relevant matters, can be forwarded to WALGA by Friday 20 October 2017.

Noted

8.2 Presentation – Incorporation of Waste Management into Emergency Even Planning and Recovery

Ms Rebecca Brown, WALGA Manager Waste and Recycling, would like the opportunity to present to the Zone on 30 November.

In Brief

There have been a number of situations in Western Australia where recovery efforts have been hampered by challenges associated with waste management. Ineffective waste management has the potential to significantly delay recovery efforts, present a considerable risk to human health and the environment and increase the costs of recovery.

Through the Office of Emergency Management, WALGA has received funding to work on embedding waste management considerations within the local emergency management planning and response mechanisms. This presentation will outline the project to date and allow discussion regarding specific Local Governments waste management/emergency management considerations.

RESOLUTION

Moved Cr Cvitan
Seconded Mayor Roberts

That the North Metropolitan Zone invite Ms Rebecca Brown to present at the meeting to be held 30 November at the City of Joondalup.

CARRIED

8.3 Notice of Meetings 2018

A schedule of the proposed meeting dates for the North Metropolitan Zone 2018 has been prepared and is set out below. The dates have been set to coincide with the WALGA State Council meetings.

The proposed meeting dates for the North Metropolitan Zone for 2018 require adoption by delegates. As with previous years, the venue for each meeting has been rotated amongst Member

NOTICE OF MEETINGS
NORTH METROPOLITAN ZONE MEETING
2018

Zone Meeting Dates Thursday	Time	HOST COUNCIL	State Council Meeting Dates 2018
1 March	Thursday 6.00 pm	City of Stirling	Wednesday 7 March 2018
26 April	Thursday 6.00 pm	City of Wanneroo	Regional Meeting 3-4 May 2018
28 June	Thursday 6.00 pm	City of Joondalup	Wednesday 4 July 2018
30 August	Thursday 6.00 pm	City of Stirling	Regional Meeting 6-7 September 2018
29 November	Thursday 6.00 pm	City of Wanneroo	Wednesday 5 December 2018

RESOLUTION

Moved Cr Fishwick
Seconded Cr Hamilton-Prime

That the 2018 proposed schedule of meetings for the North Metropolitan Zone be adopted.

9. OTHER BUSINESS

9.1 Regional State Council Meeting

Mayor Tracey Roberts updated the Zone on the upcoming Regional State Council meeting to be held at the Rendezvous Hotel in Scarborough on 7 and 8 September.

10. DATE, TIME AND PLACE OF NEXT MEETING

The next ordinary meeting of the North Metropolitan Zone will be held at 6:00pm on Thursday 30 November at the City of Joondalup, commencing at 6pm.

11. CLOSURE

There being no further business the Chair declared the meeting closed at 6.35pm



SUMMARY MINUTES

STATE COUNCIL MEETING

8 September 2017

NOTICE OF MEETING

Meeting No. 4 of 2017 of the Western Australian Local Government Association State Council to be held at Rendezvous Hotel, Preston A Room, 148 The Esplanade, Scarborough on Friday 8 September 2017 beginning at 11.10am.

1. ATTENDANCE, APOLOGIES & ANNOUNCEMENTS

1.1 Attendance

Chair	President of WALGA Deputy President of WALGA	Cr Lynne Craigie Mayor Tracey Roberts JP
Members	North Metropolitan Zone Avon-Midland Country Zone Central Country Zone Central Metropolitan Zone East Metropolitan Zone Goldfields Esperance Country Zone Gascoyne Country Zone Great Eastern Country Zone Great Southern Country Zone Kimberley Country Zone Murchison Country Zone North Metropolitan Zone North Metropolitan Zone Northern Country Zone Peel Country Zone South East Metropolitan Zone South Metropolitan Zone South West Country Zone	Cr Darren Slyns Cr Brendan Whitely (Deputy) Cr Janet Davidson OAM JP Mayor Heather Henderson Cr Sue Bilich Cr Darryl Trease JP President Cr Malcolm Cullen President Cr Cheryl Cowell President Cr Stephen Strange President Cr Ken Clements President Cr Elsia Archer OAM Cr Les Price Cr Russ Fishwick JP Cr Frank Cvitan (Deputy) President Cr Karen Chappel Cr Wally Barrett OAM Mayor Henry Zelones OAM JP Cr Fiona Reid Mayor Carol Adams Cr Doug Thompson Mayor Logan Howlett President Cr Wayne Sanford
Ex-Officio	Local Government Professional	Mr Jonathan Throssell
Secretariat	Chief Executive Officer Deputy Chief Executive Officer EM Environment & Waste EM Governance & Organisational Services Acting EM Finance & Marketing Acting EM People & Place Acting EM Environment & Waste EM Infrastructure EM Business Solutions EO Governance	Ms Ricky Burges Mr Wayne Scheggia Mr Mark Batty Mr Tony Brown Mr Rick Murray Ms Melissa Pexton Ms Nicole Matthews Mr Ian Duncan Mr John Filippone Ms Ann Ibrahim

1.2 Apologies

North Metropolitan Zone Central Country Zone Pilbara Country Zone Pilbara Country Zone Executive Manager, Finance & Marketing Executive Manager People & Place Executive Manager Environment & Waste Manager Strategy & Association Governance Manager Governance	Mayor Giovanni Italiano President Cr Philip Blight Mayor Peter Long President Cr Kerry White (Deputy) Mr Zac Donovan Ms Joanne Burges Mr Mark Batty Mr Tim Lane Mr James McGovern
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OBSERVERS

Cr Catherine Ehrhardt, Deputy East Metropolitan Zone
Mr Mustafa Yildiz, Executive Manager, Governance and Legal - City of Wanneroo

MEETING ASSESSMENT

President Cr Ken Clements was requested to provide feedback as to the effectiveness of the meeting.

ANNOUNCEMENTS

The President, Cr Lynne Craigie thanked the City of Wanneroo and the North Metropolitan Zone for hosting the September 2017 Regional State Council Meeting.

2. MINUTES OF THE PREVIOUS MEETINGS

2.1 Minutes of July State Council Meeting

Moved: Mayor Carol Adams
Seconded: Mayor Heather Henderson

That the Minutes of the Western Australian Local Government Association (WALGA) State Council Meeting held on 5 July 2017 be confirmed as a true and correct record of proceedings.

RESOLUTION 87.9/2017

CARRIED

2.1.1 Business Arising from the Minutes of July 2017.

Nil

3. DECLARATION OF INTEREST

Pursuant to our Code of Conduct, State Councillors must declare to the Chair any potential conflict of interest they have in a matter before State Council as soon as they become aware of it.

I note that there are several State Councillors and deputies that may be directly or indirectly associated with the recommendations of the Selection Committee. I ask that if you are affected by these recommendations, that you excuse yourself from the meeting and do not participate in deliberations.

Mayor Henry Zelones item 5.14 – Selection Committee Minutes

PAPERS

State Councillors have been distributed the following papers under separate cover:

- President's Report (previously emailed to your Zone meeting)
- Item 5.12 - State Council Regional Meetings (01-004-02-0001 TB)
- Item 5.13 - Executive Committee Minutes (01-006-03-0006 TB)
- Item 5.14 - Selection Committee Minutes (01-006-03-0011 MD)
- CEO's report to State Council

4. EMERGING ISSUES

4.1 Department of Local Government, Sport and Cultural Industries, Representation at Zone meetings

Moved: Cr Brendan Whitely
Seconded: Cr Wally Barrett

That the emerging issue on Department of Local Government, Sport and Cultural Industries, representation at Zone meetings be considered by the meeting.

RESOLUTION 88.9/2017

CARRIED

The Central Country Zone has raised the issue in respect to the lack of regular attendance by the Department of Local Government, Sport and Cultural Industries at Zone Meetings. The Zone has requested the matter be listed as an emerging issue item.

SECRETARIAT COMMENT

WALGA is aware of the concerns in respect to Department of Local Government Sport and Cultural Industries support to the sector and has raised the matter with the new Director General, who has given a commitment to better engage with the Local Government sector.

As the matter has been raised with the Director General, no further action be taken.

5. MATTERS FOR DECISION

5.1 2017 Annual General Meeting Minutes (01-003-02-0003 TB)

By Tony Brown, Executive Manager Governance and Organisational Services

WALGA RECOMMENDATION

That Annual General Meeting Items 4.1B and 4.2B be noted and referred to the relevant WALGA policy unit for consideration.

Avon Midland Country Zone	WALGA Recommendation Supported
Central Country Zone	WALGA Recommendation Supported
Central Metropolitan Zone	WALGA Recommendation Supported
Gascoyne Zone	No meeting held
Goldfields Esperance Country Zone	WALGA Recommendation Supported
Great Eastern Country Zone	WALGA Recommendation Supported
Great Southern Country Zone	WALGA Recommendation Supported
Kimberley Zone	WALGA Recommendation Supported
Murchison Country Zone	No meeting held
North Metropolitan Zone	WALGA Recommendation Supported
Northern Country Zone	WALGA Recommendation Supported
Peel Zone	WALGA Recommendation Supported
Pilbara Zone	WALGA Recommendation Supported
South East Metropolitan Zone	WALGA Recommendation Supported
South Metropolitan Zone	WALGA Recommendation Supported
South West Country Zone	WALGA Recommendation Supported

East Metropolitan Zone

That:

1. East Metropolitan Zone General Meeting Items 4.1B and 4.2B be noted and referred to the relevant WALGA policy unit for consideration.
2. That the East Metro Zone supports the disclosure requirements under AASB 124 Related Party Disclosures.

SECRETARIAT COMMENT

The Zones support is noted and will be considered by the Governance and Organisational Services Policy Team.

Moved: President Cr Karen Chappel

Seconded: Cr Janet Davidson

That Annual General Meeting Items 4.1B and 4.2B be noted and referred to the relevant WALGA policy unit for consideration.

RESOLUTION 89.9/2017

CARRIED

5.2 2018-19 State Budget Submission (05-001-03-0006 DM)
--

By Dana Mason, (Policy Manager - Economics)

WALGA RECOMMENDATION

That WALGA's submission to the State Government in advance of the 2018-19 Budget be endorsed.

Central Country Zone	WALGA Recommendation Supported
Central Metropolitan Zone	WALGA Recommendation Supported
Gascoyne Zone	No meeting held
Great Southern Country Zone	WALGA Recommendation Supported
Kimberley Zone	WALGA Recommendation Supported
Murchison Country Zone	No meeting held
North Metropolitan Zone	WALGA Recommendation Supported
Northern Country Zone	WALGA Recommendation Supported
Peel Zone	WALGA Recommendation Supported
Pilbara Zone	WALGA Recommendation Supported
South East Metropolitan Zone	WALGA Recommendation Supported
South Metropolitan Zone	WALGA Recommendation Supported
South West Country Zone	WALGA Recommendation Supported
East Metropolitan Zone	WALGA Recommendation Supported

Avon Midland Country Zone

That the WA Local Government Association be requested to advocate for retention of the third instalment of \$32,000 due 2017/2018 under the Community Pools Revitalisation Program to enable projects already in train to be completed.

Great Eastern Country Zone

Support the State Budget Submission with a request for the reinstatement of the swimming pool subsidy.

Goldfields Esperance Country Zone

GVROC supports the WALGA recommendation subject to further comment being included relating to Royalties for Regions and in particular the Goldfields Esperance Revitalisation Fund and funding for CLGF for Training of Elected Members.

SECRETARIAT COMMENT

Funding for Country Local Government Fund, training of Elected Members is already included in the Budget Submission.

Moved: Cr Wally Barrett

Seconded: Cr Les Price

That WALGA's submission to the State Government in advance of the 2018-19 Budget be endorsed subject to the inclusion of the following:

- a) include the Goldfields Esperance Revitalisation Funding commitments. That WALGA's submission to the State Government in advance of the 2018-19 Budget be endorsed subject to the inclusion of the following:**
- b) retention of the third instalment of \$32,000 due 2017/2018 under the Community Pools Revitalisation Program to enable projects already in train to be completed.**

LOST

Moved: President Cr Wayne Sandford

Seconded: President Cr Karen Chappel

That WALGA's submission to the State Government in advance of the 2018-19 Budget be endorsed subject to the inclusion of the following:

- a) retention of the third instalment of \$32,000 due 2017/2018 under the Community Pools Revitalisation Program to enable projects already in train to be completed.**

RESOLUTION 90.9/2017

CARRIED

5.3 Review of the Emergency Services Levy (05-24-02-0001 MP)

Melissa Pexton, Manager Emergency Management

WALGA RECOMMENDATION

That the interim submission to the Economic Regulation Authority (ERA) on the Review of the Emergency Services Levy (ESL) Draft Report be endorsed.

Avon Midland Country Zone	WALGA Recommendation Supported
Central Country Zone	WALGA Recommendation Supported
Central Metropolitan Zone	WALGA Recommendation Supported
East Metropolitan Zone	WALGA Recommendation Supported
Gascoyne Zone	No meeting held
Goldfields Esperance Country Zone	WALGA Recommendation Supported
Great Eastern Country Zone	WALGA Recommendation Supported
Great Southern Country Zone	WALGA Recommendation Supported
Kimberley Zone	WALGA Recommendation Supported
Murchison Country Zone	No meeting held
North Metropolitan Zone	WALGA Recommendation Supported
Northern Country Zone	WALGA Recommendation Supported
Peel Zone	WALGA Recommendation Supported
Pilbara Zone	WALGA Recommendation Supported
South Metropolitan Zone	WALGA Recommendation Supported
South West Country Zone	WALGA Recommendation Supported

South East Metropolitan Zone

That the South East Metropolitan Zone supports Item 5.3 within the September 2017 State Council Agenda, with the following amendment:

That the interim submission to the Economic Regulation Authority (ERA) on the Review of the Emergency Services Levy (ESL) Draft Report be endorsed, subject to:

Recommendations 1 and 15 should not be supported. Instead, the WALGA submission should suggest that the ESL be remitted directly to the State Government to ensure transparency and to ensure that the taxing authority is also the collecting authority.

SECRETARIAT COMMENT

Both the first and final WALGA submissions state that it is Local Governments preference to not collect the ESL on behalf of the State Government.

In doing so, emphasis is given to Local Government concerns that many in the community perceive it as a Local Government tax and there are considerable administrative costs in collecting the ESL. The ERA's conclusion that it should remain with Local Government is based on their assessment that this is the most economically efficient means of collection and that Local Governments would be fully compensated for these costs, including the costs associated with collection of unpaid debts. All other zones have accepted this proposition.

Moved: Mayor Henry Zelones

Seconded: Cr Doug Thompson

That the interim submission to the Economic Regulation Authority (ERA) on the Review of the Emergency Services Levy (ESL) Draft Report be endorsed.

RESOLUTION 91.9/2017

CARRIED

5.4	Outcomes of Consultation – Third Party Appeal Rights in Planning (06-06-01-0001 GC)
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Graham Congdon, Project Officer Planning, Planning and Development

WALGA RECOMMENDATION

That:

1. **WALGA maintain its current policy position on Third Party Appeal rights; that the Local Government sector does not support the introduction of Third Party Appeal rights.**
2. **State Council notes that while there is increased support for the introduction of some form of Third Party Appeal rights, there is no consistent agreement on the form and scope any such rights should take.**
3. **WALGA undertakes further consultation with members on Third Party Appeal Rights, to discuss the various concerns and suggestions raised in response to the discussion paper, to determine if a consensus on a new policy position could be reached.**
4. **WALGA continue to advocate that an independent review of decision making within the WA planning system is required, including the roles and responsibilities of State and Local Government and other decision making agencies, Development Assessment Panels and the State Administrative Tribunal appeal process.**

Avon Midland Country Zone	WALGA Recommendation Supported
Central Country Zone	WALGA Recommendation Supported
Gascoyne Zone	No meeting held
Goldfields Esperance Country Zone	WALGA Recommendation Supported
Great Eastern Country Zone	WALGA Recommendation Supported
Great Southern Country Zone	WALGA Recommendation Supported
Kimberley Zone	WALGA Recommendation Supported
Murchison Country Zone	No meeting held
Northern Country Zone	WALGA Recommendation Supported
Pilbara Zone	WALGA Recommendation Supported
South West Country Zone	WALGA Recommendation Supported

Central Metropolitan Zone

That the Central Metropolitan Zone supports WALGA developing a Third Party Appeal Rights proposal for progression through the Zones.

East Metropolitan Zone

That:

1. WALGA maintains its current policy position on Third Party Appeal rights; that the Local Government sector does not support the introduction of Third Party Appeal rights.
2. State Council notes that while there is increased support for the introduction of some form of Third Party Appeal rights, there is no consistent agreement on the form and scope any rights should take.
3. WALGA undertakes further consultation with members on third Party Appeal Rights, to discuss the various concerns and suggestions raised in response to the discussion paper, to determine if a consensus on a new policy position could be reached.
4. WALGA continue to advocate that an independent review of decision making within the WA planning system is required, including the roles and responsibilities of States and Local Government and other decision making agencies, Development Assessment Panels and the State Administrative Tribunal Process.

5. Particular note be made of use of discretion at the State Administrative Tribunal and the possible removal of discretion from local town planning processes.

Peel Zone

WALGA recommendation 2, 3 and 4 are supported; the Peel Zone requests the deletion of part 1 of the recommendation, as follows:

That WALGA maintain its current policy position on Third Party appeal Rights; that the Local Government sector does not support the introduction of the Third Party Appeal rights.

North Metropolitan Zone

That:

1. WALGA supports the limited introduction of Third Party Appeals into the Western Australian planning framework, however considers that there would be some merit in the introduction of Third Party Appeal Rights in circumstances where determinations have been issued by the Development Assessment Panels (DAPS), the State Administrative Tribunal (SAT), and the Western Australian Planning Commission.
2. WALGA, prior to pursuing the introduction of Third Party Appeal Rights, undertake further consultation and review with relevant stakeholders.

South East Metropolitan Zone

That:

1. The original State Council recommendation not be endorsed.
2. The majority of the Local Government sector, particularly Elected Members, support the introduction of Third Party Appeal Rights in some form.
3. WALGA undertakes further consultation with members on Third Party Appeal Rights, including Elected Member workshops, to discuss the various concerns and suggestions raised in response to the Discussion Paper, the form and scope any such appeal right should take and determine a preferred model.
4. The findings be distributed for comment and the Item then be reconsidered by State Council.
5. WALGA continue to advocate that an independent review of decision making within WA Planning system is required, including the roles and responsibilities of State and Local Government and other decision-making agencies, Development Assessment Panels and the State Administrative Tribunal appeal process.

South Metropolitan Zone

That:

1. State Council notes that while there is increased support for the introduction of some form of Third Party Appeal rights, there is no consistent agreement on the form and scope any such rights should take.
2. WALGA undertakes further consultation with members on Third Party Appeal Rights, to discuss the various concerns and suggestions raised in response to the discussion paper, to determine if a consensus on a new policy position could be reached.
3. WALGA continue to advocate that an independent review of decision making within the WA planning system is required, including the roles and responsibilities of State and Local Government and other decision making agencies, Development Assessment Panels and the State Administrative Tribunal appeal process.

SECRETARIAT COMMENT

With regards to the comments raised at the South East Metro Zone meeting regarding item 5.4 Outcomes of Consultation – Third Party Appeal Rights in Planning, please note that the summary of submissions provided on page 20 incorrectly stated that 14 Council Resolutions were received ‘In Favour’, while four (4) Council Resolutions were received ‘Against’, the introduction of some form of Third Party Appeal Rights.

The summary should read as follows:

38 Submissions in total

- 20 submissions in favour of some form of Third Party Appeal Rights in Planning
- 3 submissions in favour of a further review for Third Party Appeal Rights
- 15 submissions against Third Party Appeal Rights

3 Submissions in favour of further review (8%)

- 1 submission from individual Local Government Planning Officer
- 1 submission advising Council’s support for further investigation into the application of Third Party Appeal Rights (formal letter)
- 1 submission as Council Resolution supporting further consideration of Third Party Appeal Rights upon a discussion paper being released by the Department of Planning/WAPC citing options and examples.

20 Submissions for Third Party Appeal Rights (53%)

- 1 submission from a Local Government planning officer
- 2 submissions from private planners who work with/for Local Governments
- 3 submissions from Councillors providing their personal views
- 14 submissions as Council resolutions

15 Submissions against Third Party Appeal Rights (39%)

- 1 submission from private planner who works with/for Local Government
- 2 submissions on behalf of the ‘City/Town/Shire’
- 2 submissions from individual Local Government planning officers
- 3 submissions advising a Council position (formal letter or email)
- 4 submissions on behalf of the administration and/or officers
- 3 submissions as Council resolutions

The reason for the error is that the Council resolution (Submission No.35) stated that the Council ‘*is prepared to support further consideration of third party appeals in Western Australia for development applications, structure plans and planning scheme amendments upon a discussion paper being released by the Department of Planning / Western Australian Planning Commission citing options and examples of third party appeals*’.

There was debate as to whether to consider this submission as being in favour or opposed to the introduction of third party appeals, as it is supporting further review subject to actions of the State Government. This resulted in the Table of Submissions in Appendix 1 indicating that the submission supported Third Party Appeals, while the summary counted it as being against. In order to provide greater clarity as to the exact nature of the submissions, the above summary has therefore been updated to clearly indicate which submissions were actually in favour of further review.

Additionally, Appendix 1: Table of Submissions on Third Party Appeal Rights in Planning should be amended, by changing the information within submission 35, column four (**In favour of Third Party Appeal Rights in Planning? Yes/No**) from ‘Yes’ to ‘Supports further review’.

As to the inclusion of submissions from private planning consultants, these consultants are individually contracted to several regional Local Governments to provide town planning services. For example, Submission No. 3 is from a the private planner who is contracted to three Wheatbelt Local Governments and the private planner who provided Submission No.16 contracts to a number

of regional Local Governments in the Gascoyne and Wheatbelt regions. Despite these planners representing multiple Local Governments, each submission was counted as one submission.

The Composite Recommendation has been based on the Zone feedback.

Moved: Cr Friona Reid
Seconded: Mayor Heather Henderson

That:

- 1. State Council notes that there is increased support for the introduction of some form of Third Party Appeal rights.**
- 2. WALGA undertakes further consultation with members on Third Party Appeal Rights, including Elected Member workshops, discuss the various concerns and suggestions raised in response to the discussion paper, the form and scope of any such appeal right should include the appropriate jurisdiction including JDAPS, SAT and WAPC to determine a preferred model.**
- 3. The findings to be distributed for comment and the Item then be reconsidered by State Council.**
- 4. WALGA continue to advocate that an independent review of decision making within the WA planning system is required, including the roles and responsibilities of State and Local Government and other decision making agencies, Development Assessment Panels and the State Administrative Tribunal appeal process.**

RESOLUTION 92.9/2017

CARRIED

5.5 Interim Submission – Development Control Policy 2.2 – Residential Subdivision (05-036-03-0060 VJ)

Vanessa Jackson, Policy Manager Planning and Improvement

WALGA RECOMMENDATION

That the interim submission to the WA Planning Commission on Development Control Policy 2.2 – Residential Subdivision be endorsed.

Avon Midland Country Zone	WALGA Recommendation Supported
Central Country Zone	WALGA Recommendation Supported
Central Metropolitan Zone	WALGA Recommendation Supported
East Metropolitan Zone	WALGA Recommendation Supported
Gascoyne Zone	No meeting held
Goldfields Esperance Country Zone	WALGA Recommendation Supported
Great Eastern Country Zone	WALGA Recommendation Supported
Great Southern Country Zone	WALGA Recommendation Supported
Kimberley Zone	WALGA Recommendation Supported
Murchison Country Zone	No meeting held
North Metropolitan Zone	WALGA Recommendation Supported
Northern Country Zone	WALGA Recommendation Supported
Peel Zone	WALGA Recommendation Supported
Pilbara Zone	WALGA Recommendation Supported
South East Metropolitan Zone	WALGA Recommendation Supported
South Metropolitan Zone	WALGA Recommendation Supported
South West Country Zone	WALGA Recommendation Supported

Moved: Cr Wally Barrett
Seconded: Mayor Tracey Roberts

That the interim submission to the WA Planning Commission on Development Control Policy 2.2 – Residential Subdivision be endorsed.

RESOLUTION 93.9/2017

CARRIED

5.6 National Disability Insurance Scheme (NDIS) Costs position paper submission (05-021-01-0002/1)

Nina Hewson, Senior Community Policy Advisor

WALGA RECOMMENDATION

That the interim submission to the Productivity Commission's National Disability Insurance Scheme (NDIS) position paper be endorsed.

Avon Midland Country Zone	WALGA Recommendation Supported
Central Country Zone	WALGA Recommendation Supported
Central Metropolitan Zone	WALGA Recommendation Supported
East Metropolitan Zone	WALGA Recommendation Supported
Gascoyne Zone	No meeting held
Goldfields Esperance Country Zone	WALGA Recommendation Supported
Great Eastern Country Zone	WALGA Recommendation Supported
Great Southern Country Zone	WALGA Recommendation Supported
Kimberley Zone	WALGA Recommendation Supported
Murchison Country Zone	No meeting held
North Metropolitan Zone	WALGA Recommendation Supported
Northern Country Zone	WALGA Recommendation Supported
Peel Zone	WALGA Recommendation Supported
Pilbara Zone	WALGA Recommendation Supported
South East Metropolitan Zone	WALGA Recommendation Supported
South West Country Zone	WALGA Recommendation Supported

ADDITIONAL INFORMATION

On 31 January 2017, the Commonwealth and Western Australian Governments signed a Bilateral Agreement for a nationally consistent, locally delivered National Disability Insurance Scheme (NDIS) in Western Australia.

Funding arrangements under the National Disability Insurance Scheme (NDIS) are outlined in the current 'Bilateral Agreement between the Commonwealth and Western Australia, Transition to a National Disability Insurance Scheme in Western Australia'. A full pdf copy of the Agreement is available at <http://www.disability.wa.gov.au/wa-ndis/wa-ndis/>.

The Agreement was signed by the previous State Government. The current State Government is in negotiation with the Commonwealth and is yet to make a final decision on whether to continue under the current State delivery model or change to delivery under the Commonwealth model. A change to the Commonwealth model would require a new bilateral agreement between the State and Commonwealth Governments.

Moved: Mayor Heather Henderson
Seconded: Cr Janet Davidson

That the interim submission to the Productivity Commission's National Disability Insurance Scheme (NDIS) position paper be endorsed.

RESOLUTION 94.9/2017

CARRIED

5.7 Productivity Commission Inquiry – Introducing Competition and Informed User Choice into Human Services: Reforms to Human Services (05-031-01-0001 JH)

Nina Hewson, Senior Community Policy Advisor

WALGA RECOMMENDATION

That the interim submission to the Productivity Commission Inquiry on Introducing Competition and Informed User Choice into Human Services – Reforms to Human Services, be endorsed.

Avon Midland Country Zone	WALGA Recommendation Supported
Central Country Zone	WALGA Recommendation Supported
Central Metropolitan Zone	WALGA Recommendation Supported
East Metropolitan Zone	WALGA Recommendation Supported
Gascoyne Zone	No meeting held
Goldfields Esperance Country Zone	WALGA Recommendation Supported
Great Eastern Country Zone	WALGA Recommendation Supported
Great Southern Country Zone	WALGA Recommendation Supported
Kimberley Zone	WALGA Recommendation Supported
Murchison Country Zone	No meeting held
North Metropolitan Zone	WALGA Recommendation Supported
Northern Country Zone	WALGA Recommendation Supported
Peel Zone	WALGA Recommendation Supported
Pilbara Zone	WALGA Recommendation Supported
South East Metropolitan Zone	WALGA Recommendation Supported
South Metropolitan Zone	WALGA Recommendation Supported

South West Country Zone

That the WALGA submission be supported and that WALGA give consideration to including comment in their submission relating to the declining rate revenue caused by the practice of the Housing Authority “contracting out” management of its properties to rate exempt charitable Community Housing organisations.

Moved: President Cr Wayne Sanford
Seconded: Cr Darren Slys

That the interim submission to the Productivity Commission Inquiry on Introducing Competition and Informed User Choice into Human Services – Reforms to Human Services, be endorsed with the addition of comment relating to the declining rate revenue caused by the practice of the Housing Authority “contracting out” management of its properties to rate exempt charitable Community Housing organisations.

RESOLUTION 95.9/2017

CARRIED

5.8 Interim Submission to the Australian Government Committee on the Impacts of Climate Change (05-028-03-0018 LS)

By Laura Simes, Environment Policy Advisor

WALGA RECOMMENDATION

That the interim submission in response to the Inquiry into the impacts of climate change be endorsed.

Avon Midland Country Zone	WALGA Recommendation Supported
Central Country Zone	WALGA Recommendation Supported
Central Metropolitan Zone	WALGA Recommendation Supported
East Metropolitan Zone	WALGA Recommendation Supported
Gascoyne Zone	No meeting held
Goldfields Esperance Country Zone	WALGA Recommendation Supported
Great Eastern Country Zone	WALGA Recommendation Supported
Great Southern Country Zone	WALGA Recommendation Supported
Kimberley Zone	WALGA Recommendation Supported
Murchison Country Zone	No meeting held
North Metropolitan Zone	WALGA Recommendation Supported
Northern Country Zone	WALGA Recommendation Supported
Peel Zone	WALGA Recommendation Supported
Pilbara Zone	WALGA Recommendation Supported
South East Metropolitan Zone	WALGA Recommendation Supported
South Metropolitan Zone	WALGA Recommendation Supported
South West Country Zone	WALGA Recommendation Supported

Moved: Cr Doug Thompson
Seconded: Mayor Logan Howlett

That the interim submission in response to the Inquiry into the impacts of climate change be endorsed.

RESOLUTION 96.9/2017

CARRIED

5.9 Interim Submission - Possible Amendments to Telecommunications Powers and Immunities (05-036-03-0048MB)

By Mark Bondiotti, Policy Manager Transport and Roads

WALGA RECOMMENDATION

That the interim submission to the Department of Communications and the Arts on the 'Possible Amendments to Telecommunications Powers and Immunities' be endorsed.

Avon Midland Country Zone	WALGA Recommendation Supported
Central Country Zone	WALGA Recommendation Supported
Central Metropolitan Zone	WALGA Recommendation Supported
East Metropolitan Zone	WALGA Recommendation Supported
Gascoyne Zone	No meeting held
Goldfields Esperance Country Zone	WALGA Recommendation Supported
Great Eastern Country Zone	WALGA Recommendation Supported
Great Southern Country Zone	WALGA Recommendation Supported
Kimberley Zone	WALGA Recommendation Supported
Murchison Country Zone	No meeting held
North Metropolitan Zone	WALGA Recommendation Supported
Northern Country Zone	WALGA Recommendation Supported
Peel Zone	WALGA Recommendation Supported
Pilbara Zone	WALGA Recommendation Supported
South East Metropolitan Zone	WALGA Recommendation Supported
South Metropolitan Zone	WALGA Recommendation Supported
South West Country Zone	WALGA Recommendation Supported

Moved: Cr Fiona Reid
Seconded: Mayor Henry Zelones

That the interim submission to the Department of Communications and the Arts on the 'Possible Amendments to Telecommunications Powers and Immunities' be endorsed.

RESOLUTION 97.9/2017

CARRIED

5.10 Submission in Response to the Inquiry into Airfare Pricing in Regional Western Australia (05-003-02-0005 MM)

By Marissa MacDonald, Policy Officer - Transport and Roads

WALGA RECOMMENDATION

That the interim submission in response to the 'Inquiry into Airfare Pricing in Regional Western Australia' be endorsed.

Avon Midland Country Zone	WALGA Recommendation Supported
Central Country Zone	WALGA Recommendation Supported
Central Metropolitan Zone	WALGA Recommendation Supported
East Metropolitan Zone	WALGA Recommendation Supported
Gascoyne Zone	No meeting held
Goldfields Esperance Country Zone	WALGA Recommendation Supported
Great Eastern Country Zone	WALGA Recommendation Supported
Great Southern Country Zone	WALGA Recommendation Supported
Kimberley Zone	WALGA Recommendation Supported
Murchison Country Zone	No meeting held
North Metropolitan Zone	WALGA Recommendation Supported
Northern Country Zone	WALGA Recommendation Supported
Peel Zone	WALGA Recommendation Supported
Pilbara Zone	WALGA Recommendation Supported
South East Metropolitan Zone	WALGA Recommendation Supported
South Metropolitan Zone	WALGA Recommendation Supported
South West Country Zone	WALGA Recommendation Supported

Moved: President Cr Cheryl Cowell
Seconded: President Cr Malcolm Cullen

That the interim submission in response to the 'Inquiry into Airfare Pricing in Regional Western Australia' be endorsed.

RESOLUTION 98.9/2017

CARRIED

5.11 Interim Submission to the National Freight and Supply Chain Priorities Inquiry (05-006-03-0012 ID)

By Ian Duncan, Executive Manager Infrastructure

WALGA RECOMMENDATION

That the interim submission in response to the Australian Government Inquiry into National Freight and Supply Chain Priorities be endorsed.

Central Country Zone	WALGA Recommendation Supported
Central Metropolitan Zone	WALGA Recommendation Supported
Gascoyne Zone	No meeting held
Goldfields Esperance Country Zone	WALGA Recommendation Supported
Great Eastern Country Zone	WALGA Recommendation Supported
Great Southern Country Zone	WALGA Recommendation Supported
Kimberley Zone	WALGA Recommendation Supported
Murchison Country Zone	No meeting held
North Metropolitan Zone	WALGA Recommendation Supported
Northern Country Zone	WALGA Recommendation Supported
Peel Zone	WALGA Recommendation Supported
Pilbara Zone	WALGA Recommendation Supported
South East Metropolitan Zone	WALGA Recommendation Supported
South Metropolitan Zone	WALGA Recommendation Supported
South West Country Zone	WALGA Recommendation Supported

Avon Midland Country Zone

That the Zone recommends that the “Orange Route” (as part of the Perth-Adelaide National Highway to improve the safety and access for heavy vehicles entering the Perth Metropolitan area from the wheatbelt and as the major access to freight from the eastern States) from Roe Highway to Northam be included as a priority project in the submission being prepared by the WA Local Government Association to the Department of Infrastructure and Regional Development for the National Freight and Supply Chain Priorities report.

East Metropolitan Zone

That The interim submission in response to the Australian Government Inquiry into National Freight and Supply Chain Priorities be endorsed, with the addition of a recommendation 14:

Federal and State Government should invest in the completion of the planning and commence construction of the “Orange Route” from Roe Highway to Northam as part of the Perth-Adelaide National Highway to improve the safety and access for Heavy Vehicles entering the Perth Metropolitan area from the Wheatbelt and as the major access to freight from the Eastern States.

Moved: Cr Darren Slyns
Seconded: Cr Darryl Trease

That The interim submission in response to the Australian Government Inquiry into National Freight and Supply Chain Priorities be endorsed, with the addition of recommendation 14:

Request Federal and State Government invest in the completion of the planning and commence construction of the “Orange Route” from Roe Highway to Northam as part of the Perth-Adelaide National Highway to improve the safety and access for Heavy Vehicles entering the Perth Metropolitan area from the Wheatbelt and as the major access to freight from the Eastern States.

RESOLUTION 99.9/2017

CARRIED

**MATTERS FOR CONSIDERATION BY STATE COUNCILLORS
(UNDER SEPARATE COVER)**

5.12 2018 State Council Meeting Schedule and Regional Meetings (01-004-02-0001 TB)

Moved: Cr Fiona Reid
Seconded: President Cr Malcolm Cullen

That the 2018 State Council Meeting Schedule and Regional Meetings for 2018 be endorsed.

RESOLUTION 100.9/2017

CARRIED

5.13 Executive Committee Minutes (01-006-03-0006 TB)

Moved: Mayor Logan Howlett
Seconded: Mayor Carol Adams

That the Minutes of the Executive Committee meeting held 16 August 2017 be endorsed.

RESOLUTION 101.9/2017

CARRIED

5.14 Selection Committee Minutes (01-006-03-0011 MD)

*Mayor Henry Zelones declared an interest and left the meeting at 12noon.
Cr Cheryl Cowell left the meeting at 12.02 pm.*

Moved: Mayor Logan Howlett
Seconded: Cr Wally Barrett

That:

1. The recommendations from the Selection Committee Minutes of 22 August 2017 be endorsed by State Council.
2. The resolutions from the Selection Committee Minutes of 22 August 2017 be noted by State Council.

RESOLUTION 102.9/2017

CARRIED

Mayor Henry Zelones returned at 12.07pm.

5.15 Use of the Association's Common Seal (01-004-07-0001 RB)

Moved: Cr Doug Thompson
Seconded: Mayor Logan Howlett

RESOLUTION 103.9/2017

CARRIED

That the use of the Association's common seal for the following purpose be noted:

Document	Document Description	Signatories	State Council prior approval
Respondent's Submission Form	LGANT Part 3 - Respondent's Submission Form - Provision of Workplace Relations & Advocacy Advice	Cr Lynne Craigie Ricky Burges	No

6. MATTERS FOR NOTING / INFORMATION

6.1 National Disability Insurance Scheme (NDIS) and role of Local Government report (05-021-01-0002/1)

WALGA RECOMMENDATION

That State Council notes that the Association commissioned ACIL Allen consultants to provide a report and recommendations on Local Governments' roles under the National Disability Insurance Scheme (NDIS).

Avon Midland Country Zone	WALGA Recommendation Supported
Central Country Zone	WALGA Recommendation Supported
Central Metropolitan Zone	WALGA Recommendation Supported
East Metropolitan Zone	WALGA Recommendation Supported
Gascoyne Zone	No meeting held
Goldfields Esperance Country Zone	WALGA Recommendation Supported
Great Eastern Country Zone	WALGA Recommendation Supported
Great Southern Country Zone	WALGA Recommendation Supported
Kimberley Zone	WALGA Recommendation Supported
Murchison Country Zone	No meeting held
North Metropolitan Zone	WALGA Recommendation Supported
Northern Country Zone	WALGA Recommendation Supported
Peel Zone	WALGA Recommendation Supported
Pilbara Zone	WALGA Recommendation Supported
South East Metropolitan Zone	WALGA Recommendation Supported
South Metropolitan Zone	WALGA Recommendation Supported
South West Country Zone	WALGA Recommendation Supported

Moved: Cr Doug Thompson
Seconded: President Cr Karen Chappel

That State Council notes that the Association commissioned ACIL Allen consultants to provide a report and recommendations on Local Governments' roles under the National Disability Insurance Scheme (NDIS).

RESOLUTION 104.9/2017

CARRIED

6.2 First Interim State Public Health Plan (05-031-01-0001 EDR)
--

WALGA RECOMMENDATION

That the release of the Department of Health's First Interim State Public Health Plan for Local Government feedback, and the development of two WALGA papers that support Local Government in implementing their obligations under the *Public Health Act 2016* be noted.

Avon Midland Country Zone	WALGA Recommendation Supported
Central Country Zone	WALGA Recommendation Supported
Central Metropolitan Zone	WALGA Recommendation Supported
East Metropolitan Zone	WALGA Recommendation Supported
Gascoyne Zone	No meeting held
Goldfields Esperance Country Zone	WALGA Recommendation Supported
Great Eastern Country Zone	WALGA Recommendation Supported
Great Southern Country Zone	WALGA Recommendation Supported
Kimberley Zone	WALGA Recommendation Supported
Murchison Country Zone	No meeting held
North Metropolitan Zone	WALGA Recommendation Supported
Northern Country Zone	WALGA Recommendation Supported
Peel Zone	WALGA Recommendation Supported
Pilbara Zone	WALGA Recommendation Supported
South East Metropolitan Zone	WALGA Recommendation Supported
South Metropolitan Zone	WALGA Recommendation Supported
South West Country Zone	WALGA Recommendation Supported

Moved: Mayor Logan Howlett
Seconded: Cr Doug Thompson

That the release of the Department of Health's First Interim State Public Health Plan for Local Government feedback, and the development of two WALGA papers that support Local Government in implementing their obligations under the *Public Health Act 2016* be noted.

RESOLUTION 105.9/2017

CARRIED

6.3 Report Municipal Waste Advisory Council (MWAC) (01-006-03-0008 RNB)
WALGA RECOMMENDATION

That the resolution of the Municipal Waste Advisory Council at its 28 June 2017 meeting be noted.

Avon Midland Country Zone	WALGA Recommendation Supported
Central Country Zone	WALGA Recommendation Supported
Central Metropolitan Zone	WALGA Recommendation Supported
East Metropolitan Zone	WALGA Recommendation Supported
Gascoyne Zone	No meeting held
Goldfields Esperance Country Zone	WALGA Recommendation Supported
Great Eastern Country Zone	WALGA Recommendation Supported
Great Southern Country Zone	WALGA Recommendation Supported
Kimberley Zone	WALGA Recommendation Supported
Murchison Country Zone	No meeting held
North Metropolitan Zone	WALGA Recommendation Supported
Northern Country Zone	WALGA Recommendation Supported
Peel Zone	WALGA Recommendation Supported
Pilbara Zone	WALGA Recommendation Supported
South East Metropolitan Zone	WALGA Recommendation Supported
South Metropolitan Zone	WALGA Recommendation Supported
South West Country Zone	WALGA Recommendation Supported

Moved: Cr Doug Thompson
Seconded: Cr Darren Slys

That the resolution of the Municipal Waste Advisory Council at its 28 June 2017 meeting be noted.

RESOLUTION 106.9/2017

CARRIED

President Cr Karen Chappel left at 12.16pm.

7. ORGANISATIONAL REPORTS

7.1 Key Activity Reports

7.1.1 Report on Key Activities, Environment and Waste Policy Team (01-006-03-0017 MB)

Moved: Mayor Logan Howlett
Seconded: Cr Doug Thompson

That the Key Activities Report from the Environment and Waste Unit to the August 2017 State Council meeting be noted.

RESOLUTION 107.9/2017

CARRIED

7.1.2 Report on Key Activities, Governance and Organisational Services (01-006-03-0007 TB)

Moved: Mayor Heather Henderson
Seconded: Cr Janet Davidson

That the Key Activities Report from the Governance and Organisational Services Unit to the August 2017 State Council meeting be noted.

RESOLUTION 108.9/2017

CARRIED

7.1.3. Report on Key Activities, Infrastructure (05-001-02-0003 ID)

Moved: Mayor Howlett
Seconded: Cr Doug Thompson

That the Key Activities Report from the Infrastructure Unit to the August 2017 State Council meeting be noted.

RESOLUTION 109.9/2017

CARRIED

7.1.4 Report on Key Activities, People and Place (01-006-03-0014 JB)

Moved: Cr Wally Barrett
Seconded: Mayor Henry Zelones

That the Key Activities Report from the People and Place Unit to August 2017 State Council meeting be noted.

RESOLUTION 110.9/2017

CARRIED

7.2 Policy Forum Report (01-006-03-0007 TB)

Moved: President Cr Wayne Sanford
Seconded: Cr Doug Thompson

That the report on the key activities of the Association's Policy Forums to the August 2017 State Council meeting be noted.

RESOLUTION 111.9/2017

CARRIED

7.3 President's Report

Moved: Cr Henry Barrett
Seconded: Mayor Logan Howlett

That the President's Report for August 2017 be received.

RESOLUTION 112.9/2017

CARRIED

7.4 CEO's Report

Moved: Mayor Howlett
Seconded: Mayor Adams

That the CEO's Report for September 2017 be received.

RESOLUTION 113.9/2017

CARRIED

7.5 Local Government Professionals (WA)

Local Government Professionals (WA) President, Mr Jonathan Throssell provided an update to State Council.

8. ADDITIONAL ZONE RESOLUTIONS

Moved: Cr Doug Thompson
Seconded: Cr Janet Davidson

That the additional Zone Resolutions from the August 2017 round of Zones meetings as follows be referred to the appropriate policy area for consideration.

RESOLUTION 114.9/2017

CARRIED

EAST METROPOLITAN ZONE (People and Place)

Public Open Space

That the Western Australian Local Government Association advocates for the Western Australian Planning Commission to change its policies, procedures and practices relating to the provision of public open space (POS as part of the subdivision of land, so that the POS can only be provided as land unless the Local Government supports the POS or part thereof to be provided as a cash-in-lieu contribution.

EAST METROPOLITAN ZONE (Economics)

That WALGA prepare an analysis and draft a position paper for Local Government relating to smart technology and artificial intelligence, and the broad implications for communities arising thereof for the next State Budget submission in 2019-20.

PEEL ZONE (People and Place)

Native Title Settlement: Indigenous Land Use Agreements: Local Government Response to the “Whadjuk” and “Swan River People 2” Native Title Claims

That the WALGA State Council is requested to investigate what the likely impact of the current situation regarding Indigenous Land Use Agreements will be and update the affected member Councils within the claimant area.

SOUTH EAST METROPOLITAN ZONE (Governance and Organisational Service)

Freedom of Information Act – Resource Implications

That WALGA prepare a report for State Council consideration addressing the operation of the Freedom of Information Act and specifically the implications of and potential solutions for vexatious or malicious applications and withdrawn applications which have incurred substantial costs to the Local Government.

CENTRAL COUNTRY ZONE (Infrastructure)

Reduction of Direct Grant Road Funding to Local Government

That:

1. WALGA be advised that the Central County Zone does not support the \$10m cut from Direct Road Grants;
2. Following the release of the 2017/2018 State Budget the Zone Executive Committee review the details of any road funding cuts in the budget and should the Member Councils be impacted by the cuts the Zone Executive Committee be granted delegated authority to determine a Zone position on any advocacy.
3. The Central County Zone write to the Minister for Transport Hon Rita Saffioti MLA extending an invitation to the Minister to attend a Zone Meeting to discuss transport related issues in the Wheatbelt.

CENTRAL COUNTRY ZONE (Environment and Waste)

Kukerin Septic Tank Effluent System – Shire of Dumbleyung

- A. That the Central Country Zone write to Premier the Hon. Mark McGowan MLA and the Minister for Water the Hon. Dave Kelly MLA to:
 1. Express their disappointment at the withdrawal of funding for the STEDs Program, the Water Corporation's severe miscalculation of cost estimates and the disregards for the health and well-being of small rural towns; and
 2. In light of the health issues, call for the reinstatement of the STEDs Program for Kukerin, Boyup Brook, Leonora and Bindoon.
- B. That the Zone request WALGA, in conjunction with local governments affected by the cut to the STEDs Program, to convene a meeting with the Minister for Water.

SOUTH WEST COUNTY ZONE

Cat Act 2011 Review (Governance and Organisational Services)

THAT WALGA be requested to lobby the State Government to seek amendments to the Cat Act 2011 to make it an offence under the Cat Act 2011 to have an uncontrolled, untethered cat in a public place and to provide the power for local governments to designate certain public places where cats are prohibited.

ESL FUNDING–DFES OPERATIONS (People and Place)

That WALGA be requested to lobby the State Government for:

1. *A maximum contribution of 70% from the ESL to fund the administrative operations of DFES, with the other 30% coming from state government general revenue; and*
2. *The Office of Emergency Management to take over the role of advising Treasury how ESL funds should be distributed.*

ANNOUNCEMENT

President Craigie acknowledged retiring State Councillors Mayor Heather Henderson, Cr Wally Barrett and Cr Elsie Archer.

9. MEETING ASSESSMENT

President Cr Ken Clements provided feedback as to the effectiveness of the meeting.

10. DATE OF NEXT MEETING

That the next meeting of the Western Australia Local Government Association State Council be held in the Boardroom at WALGA, ONE70 Railway Parade, West Leederville, on Wednesday 6 December 2017 commencing 4pm.

11. CLOSURE at 12.30pm



MINUTES

ORDINARY COUNCIL MEETING

TIME: 5.30PM

THURSDAY 14 SEPTEMBER 2017

CITY OF VINCENT

*Constituent Members: Cities of Perth, Joondalup, Stirling, Vincent and Wanneroo
Towns of Cambridge and Victoria Park*



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1 DECLARATION OF OPENING / ANNOUNCEMENT OF VISITORS

The Chair declared the meeting open at 5.30 pm

2 ATTENDANCE / APOLOGIES / LEAVE OF ABSENCE

Councillor Attendance

Cr R Fishwick JP (Chairman)	City of Joondalup
Cr D Boothman JP (Deputy Chairman)	City of Stirling
Cr J Adamos (<i>left 5.57pm</i>)	City of Perth
Cr E Cole	City of Vincent
Cr R Driver	City of Wanneroo
Cr A Guilfoyle (<i>arrived at 5.35 pm</i>)	City of Stirling
Cr C MacRae	Town of Cambridge
Cr V Maxwell	Town of Victoria Park
Cr D Newton JP	City of Wanneroo
Cr S Proud JP	City of Stirling

Apologies

Cr S Jenkinson	City of Stirling
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Leave of Absence

Cr M Norman	City of Joondalup
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Absent

MRC Officers

Mr B Callander (Chief Executive Officer)
Mr G Hoppe (Director Corporate Services)
Ms D Toward (Executive Support)

MRC Observers

Nil

Member Council Observers

Ms R March (City of Perth)
Mr H Singh (City of Wanneroo)
Mr M Littleton (City of Stirling)
Mr N Ahern (City of Perth)
Mr S Cairns (City of Wanneroo)
Mr A Murphy (City of Stirling)
Mr M Hamling (City of Joondalup)
Mr J Wong (Town of Victoria Park)
Mr B Killigrew (Town of Victoria Park)
Mr L Kosova (City of Vincent)

Visitors

Mr J Phillips from JCP Consulting

Members of the Public

Nil

Press
Nil

3 DECLARATION OF INTERESTS

Interest Type	Financial Interest
Name and Position of Person	CEO, Brian Callander
Report Item No. and Topic	14.2 CEO performance review committee – consideration of committee recommendation
Nature of Interest	Council will make a determination on CEO, performance and remuneration

4 PUBLIC QUESTION TIME

Nil

5 ANNOUNCEMENTS BY THE PRESIDING PERSON

The Chairman acknowledged and thanked Cr MacRae for her contribution as a Mindarie Regional Council Councillor and wished her well for the future.

6 APPLICATIONS FOR LEAVE OF ABSENCE

Councillor Mike Norman requests leave of absence from 4 September to 22 September 2017. The purpose of the leave request is to visit China as part of the City of Joondalup's delegation to Jinan.

RESOLVED

Cr Cole moved, Cr Newton seconded

That the leave of absence be approved for Cr Norman from 4 September to 22 September 2017 inclusive.

(CARRIED UNANIMOUSLY 9/0)

7 PETITIONS / DEPUTATIONS / PRESENTATIONS
--

None

8 CONFIRMATION OF MINUTES OF PREVIOUS MEETING
--

8.1 ORDINARY COUNCIL MEETING – 6 July 2017

The Minutes of the Ordinary Council Meeting held on 6 July 2017 have been printed and circulated to members of the Council.

RESPONSIBLE OFFICER RECOMMENDATION

That the Minutes of the Ordinary Council Meeting of Council held on 6 July 2017 be confirmed as a true record of the proceedings.

RESOLVED

Cr Boothman moved, Cr Proud seconded

(CARRIED UNANIMOUSLY 9/0)

9 CHIEF EXECUTIVE OFFICER REPORTS
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9.1	FINANCIAL STATEMENTS FOR THE MONTHS ENDED 31 MAY 2017 and 30 JUNE 2017
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File No:	FIN/5-07
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Appendix(s):	Appendix No. 1 Appendix No. 2 Appendix No. 3 Appendix No. 4
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Date:	30 AUGUST 2017
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Responsible Officer:	Director Corporate Services
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SUMMARY

The purpose of this report is to provide financial reporting in line with statutory requirements which provides useful information to stakeholders of the Council.

BACKGROUND

Reporting requirements are defined by Financial Management Regulations 34 of the Local Government (Financial Management) Regulations 1996.

The financial statements presented for each month consist of:

- Operating Statement by Nature – Combined
 - Operating Statement by Nature – RRF Only
-

- Operating Statement by Function
- Statement of Financial Activity
- Statement of Reserves
- Statement of Financial Position
- Statement of Investing Activities
- Information on Borrowings
- Tonnage Report

DETAIL

The Financial Statements attached are for the months ended 31 May 2017 and 30 June 2017 and are attached at **Appendix No. 1 and 2** to this Item. The Tonnage Report for the 12 months to 30 June 2017 is attached at **Appendix No. 3**.

The complete suite of Financial Statements which includes the Operating Statements, Statement of Financial Position, Statement of Financial Activity and other related information are reported on a monthly basis.

The estimates for Provisions for Amortisation of Cell Development, Capping and Post Closure expenditure are based on the estimated rates per tonne calculated with reference to estimated excavation cost of various stages of the landfill and the life of the landfill. An adjustment is made (if necessary) at the end of the year based on actual tonnages on a survey carried out to assess the “air space” remaining and other relevant information.

The results presented are for the full financial year and are still subject to external audit. As a result, the results presented may be adjusted by any audit adjustments required by the auditors.

Summary of results for the year ended 30 June 2017

	Actual	Budget	Variance
	t	t	t
Tonnes – Members	285,003	300,580	(15,577)
Tonnes – Others	15,193	16,400	(1,206)
TOTAL TONNES	300,197	316,980	(16,783)
	\$	\$	\$
Revenue – Members	46,744,475	49,305,771	(2,561,296)
Revenue – Other	5,844,230	8,215,330	(2,371,100)
TOTAL REVENUE	52,588,705	57,521,101	(4,932,396)
Expenses	52,248,110	58,806,648	6,558,538
Profit on sale of assets	62,277	54,207	8,070
Loss on sale of assets	24,489	70,725	46,236
Asset revaluations	380,045	-	(380,045)
NET SURPLUS	(1,661)	(1,302,065)	1,300,404

Commentary

Member tonnes for the year 2017 are tracking 5% behind budget, which is directly attributable to the change in systems for bulk/verge collection implemented by various councils. Trade and casuals are 1,206 tonnes behind budget.

The reduction in member tonnes from what was budgeted translates into a reduced surplus for the 12 months, which has been more than offset by savings in operational expenditures – landfill costs and levy costs avoided, as well as reduced spending on consultants and projects.

This reduction in waste to landfill is consistent with the MRC's vision of 'Winning Back Waste' but will over time see the cost per tonne to landfill for the remaining waste increasing proportionally.

Overall, the MRC has a breakeven result for the year to date.

VOTING REQUIREMENT

Simple Majority

RESPONSIBLE OFFICER RECOMMENDATION

That the Financial Statements set out in Appendix No. 1 and 2 for the months ended 31 May 2017 and 30 June 2017, respectively, be received.

RESOLVED

**Cr Maxwell moved, Cr Adamos seconded
That the recommendation be adopted.**

(CARRIED UNANIMOUSLY 9/0)

9.2 LIST OF PAYMENTS MADE FOR THE MONTHS ENDED 31 MAY 2017 AND 30 JUNE 2017	
File No:	FIN/5-06
Appendix(s):	Appendix No. 4 Appendix No. 5
Date:	30 August 2017
Responsible Officer:	Director Corporate Services

SUMMARY

The purpose of this report is to provide details of payments made during the periods identified. This is in line with the requirement under the delegated authority to the Chief Executive Officer (CEO), that a list of payments made from the Municipal Fund since the last Ordinary Council meeting be presented to Council.

COMMENT

The lists of payments for the months ended 31 May 2017 and 30 June 2017 are at **Appendix 4 and 5** to this Item and are presented to Council for noting. Payments have been made in accordance with the delegated authority to the CEO which allows payments to be made between meetings. At the Ordinary Council Meeting held on 1 September 2016, the Council delegated to the CEO the exercise of its power to make payments from the Municipal Fund. In order to satisfy the requirements of Clause 13(2) of the Local Government (Financial Management) Regulations, a list of payments made must be submitted to the next Council meeting following such payments.

It should be noted that generally all payments are GST inclusive and the Mindarie Regional Council is able to claim this tax as an input credit when GST remittances are made each month to the Australian Tax Office.

Months Ended	Account	Vouchers	Amount
31 May 2017	General Municipal	Cheques	\$12,315.12
		EFT	\$2,879,451.38
		DP	\$76,210.05
		Inter account transfers	<u>\$1,200,000.00</u>
		Total	\$4,167,976.55
30 June 2017	General Municipal	Cheques	\$22,794.25
		EFT	\$3,590,623.70
		DP	\$209,198.45
		Inter account transfers	<u>\$2,700,000.00</u>
		Total	\$6,517,616.40

VOTING REQUIREMENT

Simple Majority

RESPONSIBLE OFFICER RECOMMENDATION

That the list of payments made under delegated authority to the Chief Executive Officer, for the months ended 31 May 2017 and 30 June 2017, be noted.

RESOLVED

**Cr Boothman moved, Cr Newton seconded
That the recommendation be adopted.**

(CARRIED UNANIMOUSLY 9/0)

9.3 REVIEW OF COUNCIL POLICIES AND DELEGATIONS TO COUNCIL COMMITTEES AND THE CHIEF EXECUTIVE OFFICER	
File No:	GOV/27
Appendix(s):	Appendix 6 – Council Policy Manual
Attachment(s):	Attachment 1 – Register of Delegations
Date:	11 September 2017
Responsible Officer:	Chief Executive Officer

SUMMARY

The report seeks endorsement of the review undertaken by the Chief Executive Officer (CEO) on the current Council Policies, Delegations to Committees of the Council and the CEO.

BACKGROUND

The current Council Policies and Register of Delegations to the CEO endorsed by Council are operating effectively, providing for efficient and timely administrative decisions and services in relation to discretionary decisions the Council has the ability to make by virtue of the *Local Government Act 1995* (the Act) and other statutes.

DETAIL

In accordance with the Act the Council's policies and delegations to the CEO have been reviewed. The result of the review was that the current policies and delegations to the CEO are adequate for purpose. This report is presented to Council annually to ensure that policies of the Council and delegations from the Council to the CEO and committees are relevant and in compliance with the Act.

A requirement of the Act is that Council reviews annually any delegation it has issued to its Committees. In previous years this report has only addressed Council policies and delegations from the Council to the CEO as the administration not aware that the Council had issued any delegation to its Committees.

On review of a question included in the Minister for Local Government's Annual Compliance Audit Return asking "*Has Council reviewed delegations to its committees in the 2015/2016 Financial Year*" it became apparent that the Council back on 27 October 2005 delegated to its Audit Committee the authority to meet with the Council's Auditors. Section 5.18 of the Act requires that a local government keep a register of delegations provided to its Committees and that any such delegation is required to be reviewed annually.

The current Audit Committee has been meeting with the Auditors regularly, which has been beneficial as it has allowed the Auditors to engage with the Committee on the various reports they prepare in accordance with the Act and other statutes. It also ensures that the Committee is fully informed when presenting reports and recommendations to the Council.

To address this anomaly it is proposed to withdraw this delegation as it is no longer compliant with the Act due to the limits of delegation issued to a Committee that comprises of 'Councillors' and 'others' (the Audit Committee membership consists of three Councillors and an external member). Originally, when the delegation was endorsed by

the Council, the Audit Committee was only made up of three Councillors. The Act provides for a broader range of delegations to a committee that has a membership consisting of Councillors only.

Section 5.17 of the ACT only allows the local government to delegate, to this type of committee, *“powers or duties that are necessary or convenient for the proper management of –*

- i. The local government’s property; or*
- ii. An event in which the local government is involved.”*

There is no issue with the Audit Committee continuing to meet with the Auditors as the Committee has no delegated authority to make decisions and any matter of materiality are presented to Council in the form of a recommendation for its consideration. A register will be developed if, in the future, the Council decides to provide a delegation to any of its committees.

CONSULTATION

Nil

STATUTORY ENVIRONMENT

Local Government Act 1995

The following extracts from the Act relate to Council’s obligations in the areas of policy development and delegations to the CEO.

“2.7. Role of Council

(1) The Council —

- (a) governs the local government’s affairs; and*
- (b) is responsible for the performance of the local government’s functions.*

(2) Without limiting subsection (1), the Council is to —

- (a) oversee the allocation of the local government’s finances and resources; and*
- (b) determine the local government’s policies.*

5.42. Delegation of some powers and duties to CEO

(1) A local government may delegate to the CEO the exercise of any of its powers or the discharge of any of its duties under —*

- (a) this Act other than those referred to in section 5.43; or*
- (b) the Planning and Development Act 2005 section 214(2), (3) or (5).*

** Absolute majority required.*

(2) A delegation under this section is to be in writing and may be general or as otherwise provided in the instrument of delegation.

5.43. Limits on delegations to CEO

A local government cannot delegate to a CEO any of the following powers or duties —

- (a) any power or duty that requires a decision of an absolute majority or 75% majority of the local government;*
 - (b) accepting a tender which exceeds an amount determined by the local government for the purpose of this paragraph;*
 - (c) appointing an auditor;*
-

- (d) *acquiring or disposing of any property valued at an amount exceeding an amount determined by the local government for the purpose of this paragraph;*
- (e) *any of the local government’s powers under section 5.98, 5.98A, 5.99, 5.99A or 5.100;*
- (f) *borrowing money on behalf of the local government;*
- (g) *hearing or determining an objection of a kind referred to in section 9.5;*
- (ha) *the power under section 9.49A(4) to authorise a person to sign documents on behalf of the local government;*
- (h) *any power or duty that requires the approval of the Minister or the Governor;*
- (i) *such other powers or duties as may be prescribed.”*

7.12A. Duties of local government with respect to audits

- (1) *A local government is to do everything in its power to —*
 - (a) *assist the auditor of the local government to conduct an audit and carry out his or her other duties under this Act in respect of the local government; and*
 - (b) *ensure that audits are conducted successfully and expeditiously.*
- (2) *Without limiting the generality of subsection (1), a local government is to meet with the auditor of the local government at least once in every year.*

POLICY IMPLICATIONS

Nil

FINANCIAL IMPLICATIONS

Nil

STRATEGIC/COMMUNITY AND CORPORATE/BUSINESS PLAN IMPLICATIONS

Strategic Community Plan 2013/14 - 2033/34		
OBJECTIVE 1	Long Term Viability	
Sub Objective	Good Corporate Governance	
This report is required by legislation to ensure that the Council has the opportunity to review its current policies and the delegations it has provided to the Chief Executive Officer thus maintaining the relevance of the documents.		
Corporate Business Plan 2013/14 – 2016/17		
Strategies	Actions	Responsible Officer
1.1.2	Ensure Council Policies are relevant and reviewed by Council	CEO
1.1.3	Review the relevance of the delegations from the Council and report findings to Council	CEO
These actions ensure that an officer within the organisation, in this case the CEO, has a direct responsibility to review the current Council Policies and Instrument of Delegation and report the review findings to Council.		

COMMENT

The Chief Executive Officer’s review of the current policies and delegations determined that they are adequate for their purpose and therefore no changes are recommended at this point in time.

In addition to the review of policies and delegations from the Council to the CEO a review of delegations provided by the Council to its Committees was undertaken. At this point in time only one delegation exists, being a delegation allowing the Audit Committee to meet with the Council's Auditors. Given that the delegation approved by the Council back in 2005 is no longer compliant with the Act it is recommended, as part of this review, that the delegation be withdrawn.

VOTING REQUIREMENT

Simple/Absolute Majority

RESPONSIBLE OFFICER RECOMMENDATION

A. That the Council:

1. retain the existing Council Policies as contained in Appendix 6 of this agenda;
2. retain the delegations to the Chief Executive Officer as detailed in Attachment 1 of this report; and

B. That the Council withdraw the delegation to the Audit Committee allowing it to meet with the Council's Auditor.

(Absolute Majority Required)

RESOLVED

Cr Cole moved, Cr Driver seconded

That the recommendation be adopted

(CARRIED UNANIMOUSLY 9/0)

Attachment 1 - MINDARIE REGIONAL COUNCIL – Delegations of Authority Register

COUNCIL TO CHIEF EXECUTIVE OFFICER

1. GOVERNANCE				
No.	Reference	Delegation	Condition(s)	Assignee(s)?
1.1	LGAct 1995 s.9.10	Appoint persons or classes of persons to be authorised for the purposes of performing particular functions	Each authorised person to be issued with a certificate of authorisation	NO
1.2	LGAct 1995 s.5.42	Appoint an employee of the MRC to the position of Acting CEO where the CEO is unable, or expected to be unable by reason of illness, temporary absence from WA, or any other reason, to perform the functions of the position	Not exceeding 3 months in any period of 12 months	NO
2. FINANCE				
2.1		Approve requisitions and purchase orders for the supply of goods and services	Requisitions and purchase orders to be within the budget allocation as reviewed from time to time	YES
2.2	LG(Financial Management Regulations) 1996 Reg.8	Open and close bank accounts, access accounts electronically and transfer funds electronically		YES
2.3	LG(Financial Management Regulations) 1996 Reg.12	Approve and make payment of accounts	1. In accordance with approved procedure set out in Reg.11; 2. Where funds have been provided in the budget and the accounts are acquitted prior to payment; 3. List of accounts paid to be reported to Council as required by Reg.13	YES
2.4	LG(Financial Management Regulations) 1996 Reg.34(1)(a)	Prepare monthly financial reports	In accordance with Reg.34	YES
2.5	LGAct s.6.14	Invest funds surplus to the immediate needs of the Council	Subject to the internal control procedures set out in Reg.19	YES
2.6	LGAct s.6.12	Waive Fees and Write Off Debts	1. Not exceeding a total of \$10,000 for any one debtor in any financial year; 2. Ensure all reasonable effort has been made to recover the debt; 3. Where fees or debts have been waived, or concessions granted, they are to be reported in the mid-year budget review	NO
2.7	LGAct s.3.57	Seek Expressions of Interest and/or call tenders for goods or services	For items listed on the budget and subsequently approved for proceeding by Council	YES
2.8	LG(Functions & General) Regs.14(2a) and 20	Vary contracts up to \$50,000 or 10% of the contract value, whichever is the lesser	1. For the RRFA only if it incurs no additional risk or liability to the MRC; 2. Variations approved for significant contracts, including all contracts awarded following public tenders, to be reported to the next following Council meeting	NO
2.9	LGAct s.3.58(5) and LG(Functions & General) Regs.30(3)	Dispose, which includes writing off, of property (assets)	1. The value of the property (assets) is less than \$20,000; 2. Ensure all reasonable effort has been made to secure current market prices for the item or material	NO

Cr Guilfoyle arrived at 5.35pm

9.4 ENGAGEMENT OF CONSULTANT TO ASSIST IN THE ANNUAL REVIEW OF THE CEO'S PERFORMANCE	
File No:	PER/79
Attachments(s):	
Date:	24 August 2017
Responsible Officer:	Sonia Cherico

SUMMARY

Report seeks approval to appoint a Consultant to assist the CEO Performance Review Committee (the Committee) in reviewing the CEO performance and remuneration as per current contract.

BACKGROUND

At the Ordinary Council Meeting 19 May 2014 JCP Consulting was appointed to assist the CEO Performance Review Committee in conducting the CEO's annual reviews for a three (3) year term. As JCP's term ended after the 2017 review the MRC sought quotations from suitably qualified consultants to assist the Committee in its review of the CEO

DETAILS

On 2 August 2017 request for quotation letters were sent out to seven Specialist Human Resource Consultants seeking quotation for services to assist Council's CEO Performance Review Committee conduct the annual review of the CEO's performance and remuneration. At the time of closing the request for quotation on 18 August 2017 six (6) quotes were received. The following table details the consultants that responded to the request and the price that was quoted:

No.	Consultant Name	Price (\$)
1	JCP Consulting	4,000
2	Richard Curry Consulting	6,950
3	Gerard Daniels	15,000
4	Price	3,982
5	AIM	7,500
6	The Futures Group	7,950

The Committee was presented with a detailed summary of the quotations at the CEO appraisal meeting 21 August 2017. The committee agreed to recommend to Council the appointment of John Phillips from JCP Consulting to perform the CEO Performance Review for a further one (!) year with a two year option. The Committee considered that due to Mr Phillip's prior experience, performance and competitive price that he should be offered to continue for a further one year with a two year option to enable a further review of his performance and if acceptable have Mr Phillip's assist the Committee for the rest of the term of the CEO.

On review of the quotations the administration agree with the recommendation of the Committee and support the continuing services of JCP Consulting for the next three years.

CONSULTATION

NIL

STATUTORY ENVIRONMENT

NIL

POLICY IMPLICATIONS

NIL

FINANCIAL IMPLICATIONS

The costs of engaging the consultant recommended by the Committee of \$4,000 is included in the 2017/18 Budget.

STRATEGIC IMPLICATIONS

N/A

VOTING REQUIREMENT

Simple Majority / Absolute Majority

That the Council appoint JCP Consulting to assist the CEO Performance Review Committee in reviewing the performance and remuneration of the Chief Executive Officer for a further (1) year with a two year option.

Moved Cr Fishwick, seconded Cr Proud

Discussion:

Concerns were raised as to the length of term the MRC had engaged JCP Consulting and that some of the other consultants nominated in the report should be considered. The view was also expressed that it was difficult to consider the strength of the submission as they were not attached to the agenda.

Cr Cole moved. Seconded, Cr Newton

That the report dealing with the appointment of a Consultant to assist with the CEO Performance and remuneration be deferred to the next Ordinary Council Meeting.

(CARRIED 9/1)

For: Cr Fishwick, Cr Boothman, Cr Adamos, Cr Cole, Cr Driver, Cr Guilfoyle, Cr Maxwell, Cr Newton, Cr Proud

Against: Cr MacRae

10 MEMBERS INFORMATION BULLETIN – ISSUE NO. 36

RESPONSIBLE OFFICER RECOMMENDATION

That the Members Information Bulletin Issue No. 36 be received.

RESOLVED

Cr Boothman moved, Cr Proud seconded

That the recommendation be adopted.

(CARRIED UNANIMOUSLY 10/0)

11 MOTIONS OF WHICH PREVIOUS NOTICE HAS BEEN GIVEN

None

12 URGENT BUSINESS

None

13 QUESTIONS BY MEMBERS OF WHICH DUE NOTICE HAS BEEN GIVEN

None

14 MATTERS FOR WHICH THE MEETING MAY BE CLOSED TO THE PUBLIC

The Chairperson requested that in accordance with clause 7.9 of the *Mindarie Regional Council Standing Orders Local Law 2010* and s5.23(2) of the *Local Government Act 1995*, Council proceed to meet “behind closed doors” to allow the Council to consider Items 14.1 and 14.2 as they were of a confidential nature.

Cr Fishwick moved, Cr Proud

(CARRIED UNANIMOUSLY 10 /0)

No visitors in attendance. Member Council Officers and MRC staff, who had signed the Confidentiality Agreement as it relates to Item 14.1 below, were invited to stay. Doors were closed at 5.42 pm.

This report is Confidential in accordance with Section 5.23 (2)(c) of the Local Government Act 1995 as it is a matter that may result in a contract being entered into.	
14.1 RESOURCE RECOVERY FACILITY (ENERGY FROM WASTE) AWARD OF TENDER	
File No:	Wst/209-02
Attachments(s):	1. Waste Supply Agreement 2. Participant Agreement for a Waste Supply Agreement 3. Financier Side Deed
Date:	8 September 2017
Responsible Officer:	CHIEF EXECUTIVE OFFICER

Prior to the item being moved the Chairperson instructed the CEO to address the Council on a recent meeting held by the Member Councils on the contract documents. The CEO advised the Council that due to uncertainty with a number of clauses in the current draft contract documents that require clarification from the preferred tenderer, he is requesting that the item be deferred until the next Ordinary Council meeting to be held on 9 November 2017, or a Special Council Meeting, if the issues can be addressed in a more timely manner.

**Cr Boothman moved to have the item deferred
Seconded, Cr Proud**

That the report dealing with the Resource Recovery Facility Tender be deferred until the next Ordinary Council meeting to be held on 9 November 2017, or a Special Council meeting, if the issues can be addressed in a more timely manner.

(CARRIED UNANIMOUSLY 10/0)

Cr Adamos left the meeting at 5.57 pm

Chairperson requested the Gallery, CEO and Director of Corporate Services to leave prior to item 14.2 being discussed. MRC executive support officer was invited to stay to take minutes. Doors were closed at 6 pm.

This report is Confidential in accordance with Section 5.23 (a) of the Local Government Act 1995 as it is a matter that affects the CEO.	
14.2 CEO PERFORMANCE REVIEW COMMITTEE - CONSIDERATION OF COMMITTEES RECOMMENDATIONS	
File No:	PER/79
Attachments(s):	1. MRC CEO Annual Appraisal 2. MRC CEO Annual Appraisal 2017 (Reviewers Report) 3. MRC CEO Appraisal 2017 (Self-Assessment)
Date:	24 August 2017
Responsible Officer:	Sonia Cherico

Cr Fishwick moved the following motion, Cr Proud seconded

That Council:

1. ADOPTS the 2017 Performance Review Report for the CEO;
 2. ENDORSES the overall rating of “Meets performance indicators and associated objectives at a highly satisfactory level”;
 3. ENDORSES the Key Performance Indicators and Objectives for 2017/2018;
 4. COMMENCES the 2017/2018 appraisal process by 30 May 2018 and encourages Elected Members to avail of an interview with the appointed facilitator to provide their feedback;
 5. VARIES the annual review process to allow for the names of those elected members opting not to participate in the CEO’s annual review process to be provided to the Review Committee by the appointed facilitator;
 6. AFTER giving consideration to the Performance Review Report for the CEO adopted in clause 1 above:
 - 6.1 Acknowledges that the Salaries and Allowances Tribunal has determined that it will not increase the maximum salary levels in the various bands for Chief Executive Officers; and
 - 6.2 Taking cognizance of the economic climate and the Salaries and Allowances Tribunal determination in clause 6.1 above, adopts the Chief Executive Officers total rewards package for the 2017 annual salary review remaining at \$256,711 being the maximum of Band 3 for Regional Council CEO’s.
-

Amendment 1 to CEO KPI's

Cr MacRae moved, Cr Maxwell seconded

To include in the CEO's Key Performance Indicators, detailed in 3 above, the need for the CEO to finalise and gain agreement from the Member Councils to implement a new Establishment Agreement.

That a new KPI 7 be included requiring the CEO to use his best endeavours to implement an Establishment Agreement amongst the Member Councils.

CARRIED UNANIMOUSLY (9/0)

Amendment 2 to CEO KPI's

Cr Cole moved, Cr Guilfoyle seconded

To include in the CEO's Key Performance Indicators, detailed in 3 above, that the CEO carry out the successful implementation of the Tender process for the RRF 2017.

Prior to the item being voted on Cr Proud sought clarification on the meaning of the word "successful" and after discussion it was agreed that the word "successful" be replaced with "well executed". The mover and the seconder agreed to amend the motion.

Cr Cole moved, seconded by Cr Guilfoyle

That a new KPI 8 be included requiring the CEO to carry out a well-executed implementation of the Tender process for the RRF 2017.

(CARRIED UNANIMOUSLY 9/0)

SUBSTANTIVE MOTION (INCLUDING AMENDMENTS):

- 1. ADOPTS the 2017 Performance Review Report for the CEO;**
 - 2. ENDORSES the overall rating of "Meets performance indicators and associated objectives at a highly satisfactory level";**
 - 3. ENDORSES the Key Performance Indicators and Objectives for 2017/2018;**
-

4. COMMENCES the 2017/2018 appraisal process by 30 May 2018 and encourages Elected Members to avail of an interview with the appointed facilitator to provide their feedback;

5. VARIES the annual review process to allow for the names of those elected members opting not to participate in the CEO's annual review process to be provided to the Review Committee by the appointed facilitator;

6. AFTER giving consideration to the Performance Review Report for the CEO adopted in clause 1 above:

6.1 Acknowledges that the Salaries and Allowances Tribunal has determined that it will not increase the maximum salary levels in the various bands for Chief Executive Officers; and

6.2 Taking cognizance of the economic climate and the Salaries and Allowances Tribunal determination in clause 6.1 above, adopts the Chief Executive Officers total rewards package for the 2017 annual salary review remaining at \$256,711 being the maximum of Band 3 for Regional Council CEO's.

7. CEO to use his best endeavours to implement an Establishment Agreement amongst the Member Councils.

8. CEO to carry out a well-executed implementation of the Tender process for the RRF 2017.

RESOLVED

Motion CARRIED (8/1)

For: Cr Fishwick, Cr Boothman, Cr Driver, Cr Guilfoyle, Cr MacRae, Cr Maxwell, Cr Newton, Cr Proud

Against: Cr Cole

RE-OPEN THE MEETING TO THE PUBLIC

Cr Fishwick Moved, Cr Maxwell Seconded

That the Council reopens the meeting to members of the public.

(CARRIED UNANIMOUSLY 9/0)

As no members of the public re-entered the meeting the decisions of Council made behind closed doors was taken as read.

15 NEXT MEETING

Next meeting to be held on Thursday 9 November 2017 in the Council Chambers at City of Perth commencing at 5.30pm.

16 CLOSURE

The Chairman closed the meeting at 6.38 pm and thanked the City of Vincent for their hospitality and use of their meeting facilities.

These Minutes were confirmed by the Council as a true and accurate record of the Ordinary Meeting of the Council held on 14 September 2017.

Signed Chairman

Dated this day of 2017
