



Shire of Dardanup

UNCONFIRMED

MINUTES



ORDINARY MEETING

Held

10 July 2013

At

Shire of Dardanup
ADMINISTRATION CENTRE EATON
1 Council Drive - EATON

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C O U N C I L R O L E

Advocacy	When Council advocates on its own behalf or on behalf of its community to another level of government / body / agency.
Executive/Strategic	The substantial direction setting and oversight role of the Council eg. Adopting plans and reports, accepting tenders, directing operations, setting and amending budgets.
Legislative	Includes adopting local laws, town planning schemes and policies.
Review	When Council reviews decisions made by Officers.
Quasi-Judicial	<p>When Council determines an application/matter that directly affects a person's rights and interests. The Judicial character arises from the obligations to abide by the principles of natural justice.</p> <p>Examples of Quasi-Judicial authority include town planning applications, building licences, applications for other permits/licences (eg: under Health Act, Dog Act or Local Laws) and other decisions that may be appealable to the State Administrative Tribunal.</p>

DISCLAIMER

“Any statement, comment or decision made at a Council or Committee meeting regarding any application for an approval, consent or licence, including a resolution of approval, is not effective as an approval of any application and must not be relied upon as such.

Any person or entity that has an application before the Shire must obtain, and should only rely on, written notice of the Shire's decision and any conditions attaching to the decision, and cannot treat as an approval anything said or done at a Council or Committee meeting.

Any advice provided by an employee of the Shire on the operation of a written law, or the performance of a function by the Shire, is provided in the capacity of an employee, and to the best of that person's knowledge and ability. It does not constitute, and should not be relied upon, as a legal advice or representation by the Shire. Any advice on a matter of law, or anything sought to be relied upon as a representation by the Shire should be sought in writing and should make clear the purpose of the request.”

SHIRE OF DARDANUP**MINUTES OF THE SHIRE OF DARDANUP ORDINARY MEETING OF COUNCIL HELD ON WEDNESDAY 10 JULY 2013, AT SHIRE OF DARDANUP – EATON ADMINISTRATION CENTRE, COMMENCING AT 4.30PM.****1 DECLARATION OF OPENING/ANNOUNCEMENT OF VISITORS**

The Presiding Member, Cr. M T Bennett declared the meeting open at 4.30pm, welcomed those in attendance and referred to the Disclaimer and the Affirmation of Civic Duty and Responsibility on behalf of Councillors and Officers:

Affirmation of Civic Duty and Responsibility

Councillors and Officers of the Shire of Dardanup collectively declare that we will duly, faithfully, honestly and with integrity fulfil the duties of our respective office and positions for all the people in the district according to the best of our judgement and ability. We will observe the Shire's Code of Conduct and Standing Orders to ensure efficient, effective and orderly decision making within this forum.

2 RECORD OF ATTENDANCE/APOLOGIES/LEAVE OF ABSENCE PREVIOUSLY APPROVED**2.1 Attendance**

Cr. Michael Bennett	-	Shire President
Cr. Peter Robinson	-	Deputy Shire President
Cr. James Lee	-	Councillor
Cr. Danny Harris	-	Councillor
Cr. Brad G Day	-	Councillor
Cr. Peter Bass	-	Councillor
Cr. Carmel Boyce	-	Councillor
Cr. Luke Davies	-	Councillor
Mr Mark L Chester	-	Chief Executive Officer
Mrs Cathy Lee	-	Executive Governance Officer
Mr Stuart Eaton	-	Director Corporate Services
Mr Robert Quinn	-	Director Development Services

2.2 Apologies

Mr Luke Botica	-	Director Engineering Services
Cr. Betty Murfit	-	Leave of Absence [Resolution 198/13]

3 RESPONSE TO PREVIOUS PUBLIC QUESTIONS TAKEN ON NOTICE

None.

4 PUBLIC QUESTION TIME

None.

5 APPLICATIONS FOR LEAVE OF ABSENCE

OFFICER RECOMMENDED RESOLUTION & COUNCIL RESOLUTION

214/13 MOVED - Cr. L D Harris SECONDED - Cr. L Davies

**THAT Cr. B Murfit be granted leave of absence for the meeting of
24 July 2013.**

CARRIED
8/0

6 PETITIONS/DEPUTATIONS/PRESENTATIONS

None.

7 CONFIRMATION OF MINUTES OF PREVIOUS MEETING

7.1 Ordinary Meeting Held 26 June 2013

OFFICER RECOMMENDED RESOLUTION & COUNCIL RESOLUTION

215/13 MOVED - Cr. P Bass SECONDED - Cr. P Robinson

THAT the Minutes of the Ordinary Meeting of Council held on 26 June 2013, be confirmed as true and correct subject to no corrections.

CARRIED
8/0

8 ANNOUNCEMENTS BY PRESIDING MEMBER WITHOUT DISCUSSION

None.

9 ANNOUNCEMENTS OF MATTERS FOR WHICH MEETING MAY BE CLOSED

None.

10 DECLARATION OF INTEREST

Discussion:

Shire President, Cr. M T Bennett asked Councillors if there were any Declaration of Interest to be made.

There was no response.

11 REPORTS OF OFFICERS AND COMMITTEES

11.1 CHIEF EXECUTIVE OFFICER REPORT

11.1.1 Title: Review of Elected Member Numbers

Reporting Department: Executive
Reporting Officer: Mr Mark L Chester – Chief Executive Officer
Legislation: Local Government Act 1995
File Number: CO01 0006

Background -

One of the initiatives of the then Minister for Local Government when the structural reform of local government was announced in February 2009 was that the elected member numbers for local governments should reduce to between 6 and 9.

In the Shire of Dardanup's response to the reform agenda the Council advised the Minister that the Shire did not support reducing the number of Councillors.

At a recent Chief Executive Officer/Elected member forum Councillors suggested that the matter should be revisited.

The Department of Local Government has advised that the time required to follow the proper process to make a change is not sufficient to meet the timelines required for the October 2013 ordinary election of local government, decisions to reduce the number of offices of Council are required to be made by the December before the October election.

Any change adopted by the process being commenced as a result of this report will not come into effect until October 2015. It may be argued however, if a decision is made to recommend that elected member numbers at the Shire be reduced, that if there is a need for an extraordinary election post October 2013, then the reduced number should be effective from the time an extraordinary election would be required.

This would need to be discussed with the Local Government Advisory Board.

Legal Implications -

The Local Government Act 1995 sets out the process for the review of the number of offices of Council.

Division 4

2.18. Fixing and changing the number of councillors

- (1) *When a local government is newly established the Governor, by order made on the recommendation of the Minister, is to —*
- (a) *specify the number of offices of councillor on the council of the local government; and*
- (b) *if the district is to have a ward system, specify the numbers of offices of councillor for the wards.*
- (2) *When an order is made under section 2.2 discontinuing a ward system for a district, the number of offices of councillor on the council remains unchanged unless the order specifies otherwise.*
- (3) *The Governor, on the recommendation of the Minister, may make an order —*
- (a) *changing the number of offices of councillor on a council;*
- (b) *specifying or changing the number of offices of councillor for a ward; or*
- (c) *as to a combination of those matters.*
- (4) *The Minister can only make a recommendation under subsection (1) or (3) if the Advisory Board has recommended under Schedule 2.2 that the order in question should be made.*

Schedule 2.2

5. Local government may propose ward changes or make minor proposals

A local government may, whether or not it has received a submission —

- (a) *carry out a review of whether or not an order under section 2.2, 2.3(3) or 2.18 should, in the council's opinion, be made;*
- (b) *propose* to the Advisory Board the making of an order under section 2.2(1), 2.3(3) or 2.18(3) if, in the opinion of the council, the proposal is —*
- (i) *one of a minor nature; and*
- (ii) *not one about which public submissions need be invited;*
- or*
- (c) *propose* to the Minister the making of an order changing the name of the district or a ward.*

** Absolute majority required.*

Strategic Community Plan - None.

Environment - None.

Precedents - None.

Budget Implications -

The review process will incur advertising costs that are accounted for within the 2013/14 Corporate Business Plan.

A positive outcome from reducing the office (elected member) numbers is that the cost of administering the local governments' functions will be reduced as the cost of elected member allowances in the Corporate Business Plan will be reduced.

Budget – Whole of Life Cost -

Savings to the operating costs will be ongoing.

Council Policy Compliance - None.

Officer Comment -

The recommended review of elected member numbers has been introduced as a result of discussions at the May CEO/elected member forum.

As Council is aware the Minister for Local Government is proposing the reduction of the number of local governments in the Perth metropolitan area (an announcement is imminent) including legislation changes that may include the reduction of elected member numbers for each local government (although this was not one of the Metropolitan Review Panels 30 recommendations).

The local government sector is likely to be impacted across the board by the proposed legislative changes, including boundary changes in all areas, not only Perth.

Until the Minister makes the announcement in response to the public submissions in relation to the Metropolitan Review the possibility of other local governments being affected by boundary changes is unknown.

It is recommended that the discussion paper prepared to facilitate the process of reducing the number of elected members should proceed in July 2013.

The discussion paper, included as a draft in the meeting agenda has 4 options, as follows:-

OPTIONS	NUMBER OF ELECTORS Est 2013	NUMBER OF COUNCILLORS	COUNCILLOR: ELECTOR RATIO
1	8,244	10	1:824
2	8,244	9	1:916
3	8,244	8	1:1,030
4	8,244	7	1:1,178

Note: the 8,244 elector numbers is based on a 4% increase from the 2011 election.

Council may do the following:-

1. Resolve not to proceed.
2. Resolve to determine that the reduction of Councillor numbers from 10 down to 7 (or alternatively a reduction of 1 or 2 offices) is a minor change and in doing so resolve to request the Local Government Advisory Board to accept this as a minor change and not require the Shire to consult with the community on the matter.

3. Resolve to determine that the reduction of any number of Councillors is not minor and that the discussion paper be released for public comment, and that the CEO calls a public meeting at the Eaton Administration Centre, Eaton at a date that is two weeks before the close of the submission period, date to be determined.

Council Role - Executive/Strategic

Voting Requirements - Simple Majority

OFFICER RECOMMENDED RESOLUTION

THAT Council:

1. Receive the Review of Councillor Numbers 2013 Discussion Paper.
2. Adopt the Discussion Paper with no/the following changes:
3. Release the Discussion Paper and call for public submissions for a 6 week period.
4. Invite the public to a public meeting on the Discussion Paper not less than two weeks before the closing date of submissions.
5. Advise the Local Government Advisory Board of this resolution of the Council.
6. Require the Chief Executive Officer to refer the outcome of the public submissions in response to the Discussion paper to Council within four weeks of the close of the public submission period.

Discussion:

Cr. L D Harris – I am happy with the Discussion Paper. I am concerned that we are making a change when the matter of amalgamation is so close. I am not opposed to going ahead with this idea.

Cr. P Robinson - If we decided to go to nine councillors, would there still be a requirement to go through the public consultation process?

Chief Executive Officer, Mr Mark Chester – We may not need to; It would be a decision for the Board to make.

Cr. P Robinson – I agree with Cr Harris' comments. We have large issues coming up. The collective wisdom of nine councillors to manage these issues, will be better than seven councillors.

Cr. P Bass –We are increasing in population so I would rather not drop Council representation. I would prefer to maintain the status quo.

Cr. C N Boyce – I believe that going to nine councillors is making a change and not too big a change. Perhaps at the end of the next two year term we may reduce again if at the council of that time decides feels it is necessary. I don't think I'm in favour of a complete spill. The thought of ending up with nine new councillors concerns me as you would lose their stored experience and knowledge. Realistically I don't suppose that would happen. I do not necessarily agree that having less councillors would lead to more effective decision making. I think key point for electors is the service they receive. I also think the workload on individual councillors would increase. If we have fewer councillors, they will need to do more.

Cr. M T Bennett – In recent times we have been operating with nine councillors for 70% of the time. It is unfortunate that we didn't do this earlier so that it could have been brought in for this election. I am fully in favour of going to seven councillors. I am not worried about the numbers issue as we are able to communicate with people more now with modern technology. I agree that going to nine councillors will avoid the issue of having a spill. I don't see an issue with the number of electors per councillor.

Cr. L D Harris – Council would be presenting more of a corporate structure when you come down to seven councillors. Council is headed toward a more corporate type of operation now. Being able to get that corporate type person able to put in time is difficult, you are more likely to get community type people. I really do believe local government is closer to the people than any other section of government. I am not in a big rush to step down to seven councillors, however I am not concerned about putting the paper out to the public.

Cr. P Robinson moved a resolution to reduce the number of councillor seats from ten to nine.

COUNCIL RESOLUTION

216/13 MOVED - Cr. P Robinson SECONDED - Cr. C N Boyce

THAT Council reduce the number of Councillor positions from ten to nine Council members.

CARRIED
7/1

COUNCIL RESOLUTION

217/13 MOVED - Cr. P Robinson SECONDED - Cr. L D Harris

THAT Council:

- 1. Receive the Review of Councillor Numbers 2013 Discussion Paper.**

2. **Adopt the Discussion Paper with the change to reflect the reduction of Councillor numbers for the Shire of Dardanup to be nine.**

3. **Advise the Local Government Advisory Board of this resolution of the Council and to seek approval to acknowledge the change from ten Councillor positions to nine, as a minor change.**

CARRIED
8/0

11.2 DIRECTOR ENGINEERING SERVICES REPORT

None.

11.3 ENGINEERING SERVICES REPORTS

None.

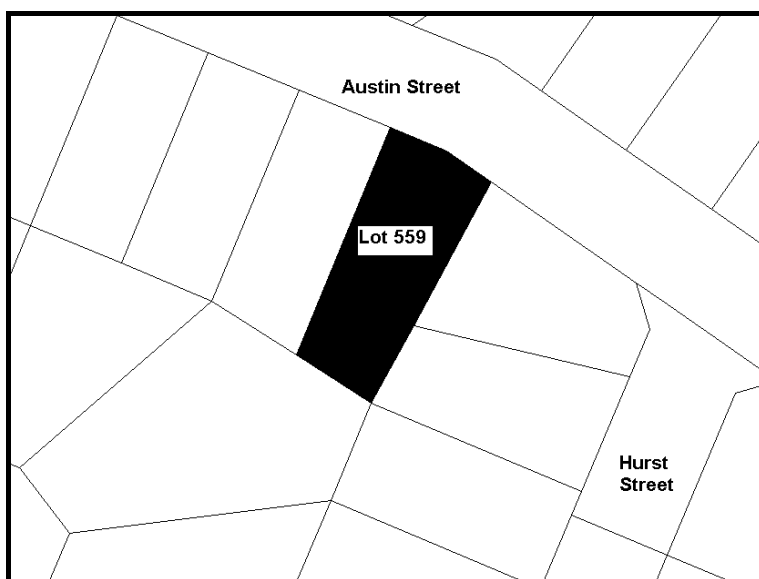
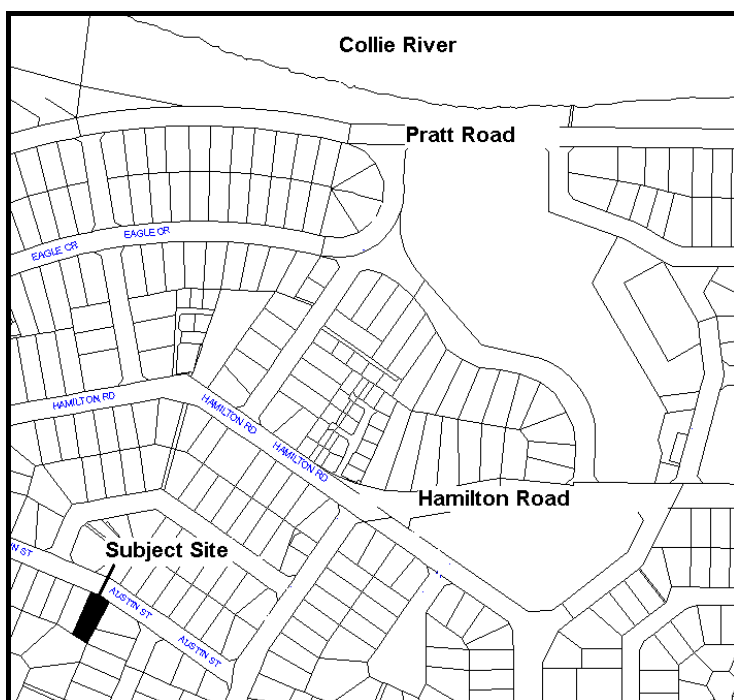
11.4 DIRECTOR DEVELOPMENT SERVICES REPORT

None.

11.5 PLANNING OFFICER REPORT

11.5.1 Title: Application for Planning Consent Reconsideration – Two Grouped Dwellings – Lot 559 Austin Street, Eaton (T Coman on behalf of Growest Pty Ltd & A Walton)

Reporting Department: Development Services Directorate
Reporting Officer: Mr Jake Whistler - Planning Officer
Legislation: Planning and Development 2005
File Number: A1566

Site Plan –Location Plan –

Background

An application for Planning Consent dated 10 December 2012 was received for the development of two grouped dwellings on Lot 559 Austin Street, Eaton. The application requested Council exercise a 5% dispensation to the minimum and average lot size as facilitated by the Residential Design Codes of Western Australia (R-Codes) subject to the development meeting a specific objective of the Town Planning Scheme No. 3 (TPS3).

At the meeting of 13 March 2013 Council resolved [57/13]:

‘THAT Council advise Growest Pty Ltd and Amelia Walton that Council refuse the application for planning consent dated 10 December 2012 for the development of two grouped dwellings on Lot 559 Austin Street, Eaton as Council determines that the proposed development does not achieve the objectives of the Shire of Dardanup Town Planning Scheme No.3.’

The applicant has appealed the above Council decision to the State Administrative Tribunal (SAT).

During the time period within which the applicant and the Shire have been progressing with the SAT mediation process (currently ongoing), the Western Australian Planning Commission have released an amended R-Codes scheduled to be gazetted on 2 August 2013.

The amendment within the R-Codes that has significance on the subject application, is the reduction of the average and minimum lot size for lots zoned R20 from 500m² to 450m² (average) and from 440m² and 350m² (minimum).

Due to the above R20 lot size amendment to the R-Codes (despite the amendment still to be gazetted) SAT has ordered, dated 14 June 2013 (Appendix ORD: 11.5.1) that:

‘Pursuant to s 31(1) of the State Administrative Tribunal Act 2004 (WA) the respondent is invited to reconsider its decision at its meeting on 10 July 2013 having regard to the proposed changes to the Residential Design Codes.’

As per the above SAT order, the matter is brought back to Council for its reconsideration where Council shall have due regard to the proposed changes to the R-Codes.

Legal Implications -

Council's reconsideration of this matter is an Order of the SAT, with Council's decision to be referred to SAT.

Strategic Community Plan - None.

Environment - None.

Precedents - None.

Budget Implications - None.

Budget – Whole of Life Cost - None.

Council Policy Compliance - None.

Officer Comment -

As per the SAT order dated 14 June 2013, Council are to reconsider the application for Planning Consent dated 10 December 2012 for the development of two grouped dwellings on Lot 559 Austin Street having due regard to the proposed changes to the R-Codes.

The proposed amendment to the R-Codes was publicised on 3 June 2013 with the gazettal date (formalising the amendment) scheduled for 2 August 2013.

- *Amended R-Codes Lot Size*

The significant change to the R-Codes that has implications on the subject application is the reduction of the average and minimum lot size for lots zoned R20.

Currently table 1 of the R-Codes stated that lots zoned R20 shall be an average of 500m² and a minimum of 440m².

Table 1 of the amended R-Codes state that lots zoned R20 shall be an average of 450m² and a minimum of 350m².

- *Proposed Grouped Dwelling Lot Sizes*

The proposed lot sizes of the subject application are 423.1m² and 440.6m².

Assessed in conjunction with a proposed common property accessway lot size of 104.5m², the proposed lot sizes of the subject application for the development of two grouped dwellings on Lot 559 Austin Street are compliant with the amended R-Codes.

As the proposed development complies with the lot sizes of the amended R-Codes, a 5% dispensation to the average and minimum lot size of the proposed development, is no longer required.

- *Clause 3.4.1 of TPS3*

Lot 559 Austin Street is zoned R12.5 under TPS3, however, Clause 3.4.1 of TPS3 states:

‘For development and/ or subdivision of grouped dwellings in the ‘Residential’ zone, Council may, in a particular case but only where sewerage is available, modify the development standards to the R20 Code requirements. In assessing proposals Council will have regard to access, servicing, topography, drainage, amenity and any other matters Council considers appropriate.’

With the employment of the above clause, assessment of the subject application can be conducted against the R-Codes requirements for a lot zoned R20.

- *Officer Recommendation*

Assessment of the subject application, with the utilisation of Clause 3.4.1 of TPS3, against the amended R-Codes deems the application to comply.

It is Shire officer's opinion that the application for Planning Consent dated 10 December 2012 for the development of two grouped dwellings on Lot 559 Austin Street, Eaton be granted approval subject to appropriate conditions as it complies with the amended R-Codes.

Council Role - Quasi-Judicial.

Voting Requirements - Simple Majority.

Discussion:

Council discussed the requirements in notification of adjoining landholders for subdivision of these types of blocks and the rights of the landholder to subdivide under the Residential Design Codes [R Codes].

Councillors raised concern at the decision making process of the SAT mediation and the change to the R Codes coming into effect on 2 August 2013.

OFFICER RECOMMENDED RESOLUTION & COUNCIL RESOLUTION

218/13 MOVED - Cr. B G Day SECONDED - Cr. J Lee

THAT Council advise Growest Pty Ltd and Amelia Walton that the application for planning consent dated 10 December 2012 for the development of two grouped dwellings on Lot 559 Austin Street, Eaton is approved subject to the following conditions:

1. **All development being generally in accordance with the approved development plans which form part of this development approval.**
2. **The development approved is to be substantially commenced with 2 years, or such other period as is specified in the approval, after the date of the determination. The approval lapses if the development has not substantially commenced before the expiration of the period (2 years).**
3. **The hereby approved development shall not prejudicially affect the amenity of the neighbourhood due to the emission of light, noise, vibration, electrical interference, odour, fumes, smoke, vapour, steam, soot, ash, dust, grit, oil, liquid wastes or waste products.**

4. All stormwater from the proposed buildings and hardstand areas shall be contained on site as indicated on the approved plan in accordance with the Shire's specifications (Policy ENG20 – Stormwater Discharge from Buildings) prior to occupation of the proposed development.
5. All crossovers shall be located and constructed in accordance with the Shire's specifications (Policy ENG10 – Crossovers in Townsites and Rural Areas) prior to occupation of the proposed development.
6. A pre-works geotechnical report shall be submitted to and approved by the Shire prior to applying for a building permit and the commencement of or carrying out of any work or use authorised by this approval. The geotechnical report is to certify that the land is physically capable of development.
7. A post-works geotechnical report shall be submitted and approved by the Shire prior to the commencement of building construction. The geotechnical report is to certify that any filling or backfilling has been adequately compacted and achieves sufficient clearance above the highest known groundwater level.
8. A contribution of \$1,350.35 shall be paid to the Shire of Dardanup for the development of a dual use path along Austin Street in accordance with Shire Policy ENG 12 – Pathways, Provision for and Contribution by Developers prior to occupation of the proposed development.
9. The development shall comply with Clause 6.8.1 Visual Privacy of the Residential Design Codes of Western Australia prior to occupation of the proposed development.
10. The 1700 mm screen wall for proposed Lot 2 as indicated on the approved plans shall be constructed prior to the occupation of the proposed development.

Advice note:

- i) A written request may be made for an extension of the term of planning approval at any time prior to the expiry of the approval period (2 years).
- ii) The local government may, on written application from the owner of land in respect of which planning approval has been granted, revoke or amend the planning approval, prior to the commencement of the use or development subject of the planning approval.

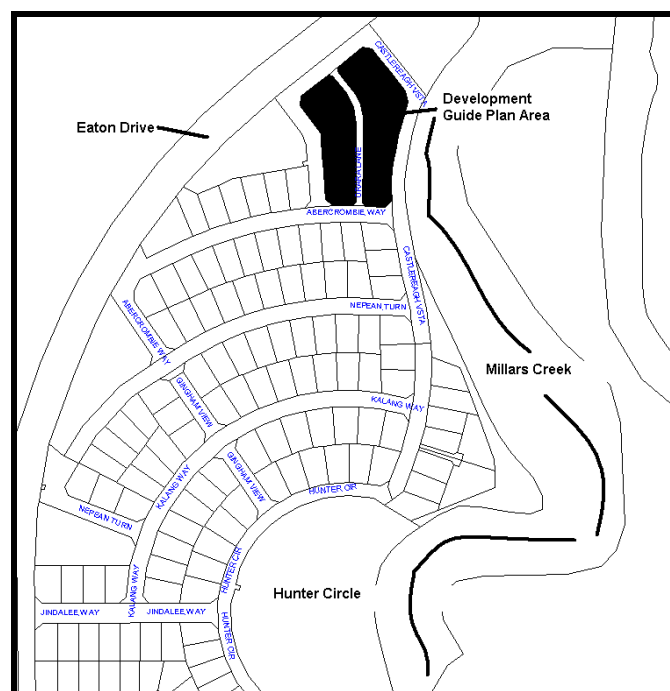
- iii) **Please be aware that all proposed retaining walls over 500 mm in height will require a Building Permit from the Shire of Dardanup prior to construction.**

CARRIED
5/3

11.5.2 Title: *Development Guide Plan – Castlereagh Vista, Ardross Estates Pty Ltd*

Reporting Department: *Development Services Directorate*
Reporting Officer: *Mr Jake Whistler - Planning Officer*
Legislation: *Planning and Development Act 2005*
File Number: *WAPC130059*

Location Plan



Background

Policy DEV 17 'Millbridge Estate – Special Provisions' was adopted at the Ordinary Meeting of Council on 22 July 2003. The policy makes provision for Council to adopt Development Guide Plans (DGP) for each stage of the development of Millbridge Estate abutting Millar's Creek. The objective of the policy is to achieve an urban design vision shared by the Shire and the Developer and apply site specific development and design controls to address the unique characteristics of the site and prevent inappropriate development.

At the meeting held 26 October 2006, Council resolved [374/06] to adopt a DGP (dated 16 October 2006) for 16 lots fronting Castlereagh Vista.

At the request of the Ardross Estates Pty Ltd (Millbridge Private Estate), this plan was amended and adopted by Council on 25 February 2009 [41/09] due to practical difficulties siting dwellings on several lots within the DGP area. The currently adopted DGP (dated 2 February 2009) is included within the appendices of this report (Appendix ORD: 11.5.2A)

Further difficulties have recently been discovered by Millbridge Private Estate for the siting of a house on a particular lot within the DGP area (lot 628 Castlereagh Vista). Ardross have therefore requested a further amendment to the DGP dated 26 June 2013 (Appendix ORD: 11.5.2B).

Legal Implications - None.

Strategic Plan - None.

Environment - None.

Precedents - None.

Budget Implications - None.

Budget – Whole of Life Cost - None.

Council Policy Compliance - None.

Officer Comment

A request has been received from Ardross to amend the DGP dated 2 February 2009 applicable to the Castlereagh Vista lots within Millbridge Private Estate.

The requested amendment involves a change to the front setback line of Lot 628 Castlereagh Vista, as the lot boundaries of the subject lot are currently at oblique angles to each other, creating difficulties siting a house.

The proposed changes have been indicated on an amended DGP dated June 2013 (Appendix ORD: 11.5.2C).

Shire officers have assessed the request put forth by Ardross and concur that there exists significant development constraints imposed by the current DGP in conjunction with the required compliance with the Residential Design Codes of Western Australia and the Building Code of Australia.

It is Shire officer's opinion that the proposed amendment to the DGP will assist in siting a dwelling on Lot 628 Castlereagh Vista, in turn promoting development of the area and not detract from the existing and future streetscape and building line along Castlereagh Vista.

It is Shire officer's recommendation that Council adopt the amended DGP for the Castlereagh Vista, Millbridge Area dated June 2013 as the amended DGP will significantly reduce difficulties siting a house on Lot 628, whilst still maintaining the streetscape and consistent building line along Castlereagh Vista.

Council Role - Executive/Strategic.

Voting Requirements - Simple Majority.

OFFICER RECOMMENDED RESOLUTION & COUNCIL RESOLUTION

219/13 MOVED - Cr. B G Day SECONDED - Cr. P Robinson

THAT Council: -

- 1. Adopt the Development Guide Plan dated June 2013 for the Castlereagh Vista, Millbridge Area.**
- 2. Advise Ardross Estates Pty Ltd of the above resolution.**
- 3. Deem the Development Guide Plan dated 2 February 2009 for the Castlereagh Vista, Millbridge Area superseded by the Development Guide Plan dated June 2013.**

CARRIED
8/0

11.6 DEVELOPMENT SERVICES REPORTS

None.

11.7 DIRECTOR CORPORATE SERVICES REPORT

None.

11.8 CORPORATE SERVICES REPORTS

11.8.1 Title: Schedule of Paid Accounts as at 10 July 2013

Directorate: Corporate Services Directorate
Reporting Officer: Mrs Teresa Morley – Accounts Payable Officer
Legislation: Local Government Act 1995 (Financial Regulations)
File Number: None.

Officer Comment

This is a schedule of 'paid accounts' - the accounts have been paid.

Council Role - Executive/Strategic

Voting Requirements - Simple Majority

OFFICER RECOMMENDED RESOLUTION & COUNCIL RESOLUTION

220/13 MOVED - Cr. J Lee SECONDED - Cr. P Bass

THAT Council receive the Schedule of Paid Accounts report as follows:

PAYMENT	DATE	NAME	INVOICE DESCRIPTION	FUND	AMOUNT
EFT5956	21/06/2013	DAP Secretariat - Department of Planning	DAP Fee - Eaton Fair DA	MUNI	6,320.00
EFT5957	21/06/2013	Action Kerbing	Installation Of Semi Mountable Kerbing	MUNI	4,835.93
EFT5958	21/06/2013	All Aussie Truck and Bobcat Services	Recycling Yard Maintenance 5 June	MUNI	2,871.00
EFT5959	21/06/2013	Alleasing	Lease Of Mpc2000 Photocopier	MUNI	77.86
EFT5960	21/06/2013	Amity Signs and Industrial Products	Hough PI And La Trobe St Street Signs	MUNI	253.00
EFT5961	21/06/2013	Australasian Performing Right Association Limited	Apra License - Dardanup Hall 13/14	MUNI	65.91
EFT5962	21/06/2013	Australian Super	Superannuation Contributions	MUNI	761.59
EFT5963	21/06/2013	B & B Street Sweeping Pty Limited	Townsite Road Sweeping	MUNI	2,288.00
EFT5964	21/06/2013	B L & R J Putt	Burekup Hall - Stage Restumping	MUNI	1,320.00
EFT5965	21/06/2013	BlueScope Distribution Pty Limited	Commercial Galvanised Pipe	MUNI	724.15
EFT5966	21/06/2013	Bluebox Solutions	Intranet Progress Payment Variation	MUNI	5,066.88
EFT5967	21/06/2013	Brownes Foods Operations Pty Limited	Cafe Order 15-05-13	MUNI	125.74
EFT5968	21/06/2013	Bunbury Cleaning Service	Cleaning Of Hall Kitchen	MUNI	612.49
EFT5969	21/06/2013	Bunbury Coffee Machines	Cups And Coffee	MUNI	619.50
EFT5970	21/06/2013	Bunbury Ezy Bins	Bin Service - May	MUNI	330.00
EFT5971	21/06/2013	Bunbury Harvey Regional Council	Regional Waste Education Officer - Monthly Contribution	MUNI	1,533.13
EFT5972	21/06/2013	Bunbury Machinery	Pump	MUNI	660.09
EFT5973	21/06/2013	Bunbury Nissan	Fan Belts Replacement	MUNI	422.22

PAYMENT	DATE	NAME	INVOICE DESCRIPTION	FUND	AMOUNT
EFT5974	21/06/2013	Bunnings Group Limited	Gardening Tools	MUNI	425.72
EFT5975	21/06/2013	Centrecare Corporate	3 X EAP Sessions	MUNI	825.00
EFT5976	21/06/2013	Cohen Thompson	ERC Umpire 19/06/2013	MUNI	74.00
EFT5977	21/06/2013	Construction & Building Industry Super	Superannuation Contributions	MUNI	339.43
EFT5978	21/06/2013	Courier Australia	Postage And Freight	MUNI	171.48
EFT5979	21/06/2013	DAPCO Tyre & Auto Service	2 X Maxxis Tyres For Ranger Ute DA-8222	MUNI	748.97
EFT5980	21/06/2013	Danielle Butler	ERC Umpire 19/06/2013	MUNI	48.00
EFT5981	21/06/2013	Dardanup Garage and Service Station	Service Grader	MUNI	2,358.09
EFT5982	21/06/2013	Dardanup General Store/Dardanup Rural Supplies	General Goods Purchased	MUNI	65.30
EFT5983	21/06/2013	Dataline Visual Link Pty Limited	DVL - Final Claim For Security Doors And Fobs	MUNI	2,672.83
EFT5984	21/06/2013	Dell Australia Pty Limited	16 Optiplex Desktop Computers As Per Quote 19692544	MUNI	26,530.90
EFT5985	21/06/2013	Dena English	ERC Umpire 19/06/2013	MUNI	48.00
EFT5986	21/06/2013	Dick Smith Electronics Bunbury	1 X Sennheiser HD 202 Headphones - (Noise Data Analysis)	MUNI	79.98
EFT5987	21/06/2013	Donna Bastow	ERC Umpire 19/06/2013	MUNI	129.50
EFT5988	21/06/2013	Eaton Home Hardware & Garden	Kwik Set	MUNI	167.47
EFT5989	21/06/2013	Elliott's Small Engines	Air Filter	MUNI	9.80
EFT5990	21/06/2013	Emma O'Dea	ERC Umpire 18/06/2013	MUNI	48.00

PAYMENT	DATE	NAME	INVOICE DESCRIPTION	FUND	AMOUNT
EFT5991	21/06/2013	Emma Van Bavel	ERC Umpire 18/06/2013	MUNI	48.00
EFT5992	21/06/2013	Esri Australia	Software Maintenance - Arcgis	MUNI	2,123.00
EFT5993	21/06/2013	Foxtel Cable Television Pty Limited	Foxtel Monthly Subscription Fee For Erc	MUNI	73.00
EFT5994	21/06/2013	G & R P Brookes Plumbing	Replace Cistern Ladies WC	MUNI	572.00
EFT5995	21/06/2013	G Tootill	Clean Out Drains South Road	MUNI	2,849.00
EFT5996	21/06/2013	GCS Hire Pty Limited	12T Roller Hire	MUNI	2,820.24
EFT5997	21/06/2013	Great Southern Slushies	Slushie Order	MUNI	599.00
EFT5998	21/06/2013	Harvey Norman	Brackets For TV	MUNI	510.00
EFT5999	21/06/2013	Ikih Wallrod	ERC Umpire 20/06/2013	MUNI	30.00
EFT6000	21/06/2013	Insight Call Centre Services	After Hours Call Service For May 2013	MUNI	299.57
EFT6001	21/06/2013	Jason Signmakers	Signs	MUNI	1,786.40
EFT6002	21/06/2013	Kaitlin O'Dea	ERC Umpire 18/06/2013	MUNI	37.00
EFT6003	21/06/2013	Kelly Pardoe	ERC Umpire 20/06/2013	MUNI	30.00
EFT6004	21/06/2013	Kosmic Sound and Lighting	1 X Behringer Xenyx 302USB (BE302 USB)-(Noise Data Analysis)	MUNI	71.25
EFT6005	21/06/2013	Landmark Operations Limited	Galvanised Fittings	MUNI	575.17
EFT6006	21/06/2013	Leschenault Community Nursery Incorporated	400 Tube Stock, Revegetation Tree Day 2013	MUNI	650.00
EFT6007	21/06/2013	MJB Industries Pty Limited	Supply Universal Side Entry Frame (Surround) Only	MUNI	3,522.92
EFT6008	21/06/2013	Macquarie Equipment Finance Pty Limited	Lease Fees For Fitness Centre Cardio Equipment	MUNI	8,707.48

PAYMENT	DATE	NAME	INVOICE DESCRIPTION	FUND	AMOUNT
EFT6009	21/06/2013	Malcolm Toft	Entertainment Annual Dinner	MUNI	375.00
EFT6010	21/06/2013	McLeods Barristers & Solicitors	Easement Extension - Lot 55 Ferguson Rd	MUNI	963.33
EFT6011	21/06/2013	Nathan Stacey	ERC Umpire 19/06/2013	MUNI	32.00
EFT6012	21/06/2013	Nightguard Security Service Pty Limited	Security Alarm Monitoring Service - Dardanup	MUNI	896.50
EFT6013	21/06/2013	One Path Life Limited	Superannuation Contributions	MUNI	77.76
EFT6014	21/06/2013	One Path Life Limited	Superannuation Contributions	MUNI	171.49
EFT6015	21/06/2013	PFD Food Services Pty Limited	Cafe Stock	MUNI	429.00
EFT6016	21/06/2013	Paula Marks	ERC Umpire 20/06/2013	MUNI	60.00
EFT6017	21/06/2013	Peter Knox	Relief Building Surveyor	MUNI	880.00
EFT6018	21/06/2013	Plant Supply Company	Plants	MUNI	1,541.54
EFT6019	21/06/2013	REST Superannuation	Superannuation Contributions	MUNI	106.62
EFT6020	21/06/2013	Raya Thompson	ERC Umpire 19/06/2013	MUNI	74.00
EFT6021	21/06/2013	Ricoh Finance	Leasing Cost Of Photocopiers	MUNI	1,328.73
EFT6022	21/06/2013	SOS Office Equipment	Parts For Photocopier	MUNI	137.50
EFT6023	21/06/2013	Sarah Carbone	ERC Umpire 18/06/2013	MUNI	37.00
EFT6024	21/06/2013	Seton Australia Pty Limited	Replacement Cigarette Bin	MUNI	480.25
EFT6025	21/06/2013	Shire of Dardanup	Employee Deductions	MUNI	164.00

PAYMENT	DATE	NAME	INVOICE DESCRIPTION	FUND	AMOUNT
EFT6026	21/06/2013	Shire of Dardanup	Employee Payroll Deduction	MUNI	1,110.00
EFT6027	21/06/2013	Signal One	1 X LED Flashing Light	MUNI	322.50
EFT6028	21/06/2013	Signs Plus	Name Badge	MUNI	18.00
EFT6029	21/06/2013	South West Rubber Stamps	Replace Building Surveyor's Stamp Imprint	MUNI	33.25
EFT6030	21/06/2013	Southern Lock & Security	Service To Fitness Centre Window Locks	MUNI	636.64
EFT6031	21/06/2013	Spencer Motors	70 000Km Service Of Mazda 3 - DA 9605	MUNI	232.01
EFT6032	21/06/2013	Stagecraft Pty Ltd	1 Tin Of Magenta Paint	MUNI	65.00
EFT6033	21/06/2013	Staples Australia Pty Limited	Stationary Order	MUNI	148.26
EFT6034	21/06/2013	State Law Publisher (Dept Premier & Cabinet)	Gazettal Notice - A174	MUNI	80.10
EFT6035	21/06/2013	Stylewest Homes	Stage 2 Repairs - Burekup Hall Fire Painting	MUNI	1,000.00
EFT6036	21/06/2013	T & P Design	Dardanup Cemetery - Design And Pegging	MUNI	1,435.50
EFT6037	21/06/2013	T-Quip	Service Of Ride On Mower	MUNI	911.00
EFT6038	21/06/2013	Therese Price	ERC Umpire 18/06/2013	MUNI	55.50
EFT6039	21/06/2013	Total Telephone	Set Up System To Report On Phone Usage	MUNI	2,057.00
EFT6040	21/06/2013	Transpacific Waste Management Pty Limited	Waste Disposal	MUNI	3,606.24
EFT6041	21/06/2013	Vincent-Rowe Family Super Fund	Superannuation Contributions	MUNI	158.82
EFT6042	21/06/2013	VisiMax Safety Products	ABB6S - Animal Body Bags ABB6S - Large Animal Body Bags	MUNI	246.60
EFT6043	21/06/2013	Vogue Furniture	Bookcase - 900w X 1200w - Seal Grey	MUNI	230.00

PAYMENT	DATE	NAME	INVOICE DESCRIPTION	FUND	AMOUNT
EFT6044	21/06/2013	WA Local Government Superannuation Plan	Superannuation Contributions	MUNI	23,492.03
EFT6045	21/06/2013	WALGA - Western Australian Local Govt Assoc	Public Notice Local Law Review - SWT 30/05/13 & West 31/05/13	MUNI	2,249.53
EFT6046	21/06/2013	Warren Giggins	ERC Umpire 18/06/2013	MUNI	48.00
EFT6047	21/06/2013	Waterloo Nursery	Indoor Plant Hire 15/02/2013 - 17/05/2013	MUNI	182.00
EFT6048	21/06/2013	We Print It - Bunbury	6500 X DL Fire Notice Cards (With Magnets)	MUNI	1,692.00
EFT6049	21/06/2013	Weathersafe WA	Remove And Store Shade Sails For Winter	MUNI	2,058.65
EFT6050	21/06/2013	Whitney Baker	ERC Umpire 19/06/2013	MUNI	74.00
EFT6051	21/06/2013	Woolworths Limited	Cafe Stock	MUNI	586.34
EFT6052	21/06/2013	Zip Form Pty Ltd	Shire Of Dardanup Name Badges	MUNI	3,847.25
EFT6053	27/06/2013	Adelphi Tailoring	3 X Size M Black Knitted Jumper (Ranger)	MUNI	907.50
EFT6054	27/06/2013	All Aussie Truck and Bobcat Services	Truck And Bobcat Hire	MUNI	5,544.00
EFT6055	27/06/2013	Aveling Homes Pty Ltd	Refund Of Planning Application Fee - Paid In Error. K & R Williams	MUNI	781.84
EFT6056	27/06/2013	Boyanup Botanical	Wellington Mill Project Native Plants For Revegetation	MUNI	388.00
EFT6057	27/06/2013	Bronte Price	Recoup - Personal Development Grant - Bronte Price	MUNI	400.00
EFT6058	27/06/2013	Bunbury Auto Group	Replacement Key For Rangers Vehicle DA9287	MUNI	233.89
EFT6059	27/06/2013	Cable Force	Cable Locating - Edith Cowan Avenue Corner	MUNI	759.00
EFT6060	27/06/2013	Carbone Brothers Pty Limited	Catalano Road Gravel	MUNI	15,831.02

PAYMENT	DATE	NAME	INVOICE DESCRIPTION	FUND	AMOUNT
EFT6061	27/06/2013	Chubb Electronic Security Pty Limited	Alarm Monitoring - Eaton Administration Centre	MUNI	156.13
EFT6062	27/06/2013	Coalcliff Pty Limited	Stone Pitching To 110m Of Open Drain - Falcon Road.	MUNI	17,231.06
EFT6063	27/06/2013	Courier Australia	Postage Costs	MUNI	9.11
EFT6064	27/06/2013	Craven Foods	Cafe Stock	MUNI	515.83
EFT6065	27/06/2013	DVA Fabrications	Product No. 830019 - Wire Basket Trolley	MUNI	2,266.00
EFT6066	27/06/2013	Dardanup General Store/Dardanup Rural Supplies	Cement And Cut Off Wheels	MUNI	637.00
EFT6067	27/06/2013	Dell Australia Pty Limited	6 Wyse Thin Clients With Wireless As Per Quote 19708759	MUNI	2,227.50
EFT6068	27/06/2013	Digital Mapping Solutions	Travel Time - Graffiti Inspection Application	MUNI	594.00
EFT6069	27/06/2013	Dynamic Print	Printing - Education Booklets	MUNI	3,112.00
EFT6070	27/06/2013	Eaton Home Hardware & Garden	Shovels	MUNI	94.90
EFT6071	27/06/2013	GCS Hire Pty Limited	Traffic Light Hire	MUNI	1,078.00
EFT6072	27/06/2013	Geographe Wine Industry Association	Geographe Wine Region Map	MUNI	550.00
EFT6073	27/06/2013	Hard Yard Advertising	Dardanup Shire Update	MUNI	210.49
EFT6074	27/06/2013	Hynes Contracting	Pit Lid Alterations	MUNI	800.00
EFT6075	27/06/2013	Instant Racking	Storage Shelving For Server Room And Archive Room	MUNI	220.00
EFT6076	27/06/2013	J Spinelli	Rates Refund For Assessment A10540	MUNI	734.94
EFT6077	27/06/2013	Jessica Bollaart	Reimbursement Of Les Mills Training Fees Paid By Personal Card	MUNI	559.00
EFT6078	27/06/2013	John Hughes Fleet	Purchase Of A New Mitsubishi Outlander ES. DA005	MUNI	14,453.20

PAYMENT	DATE	NAME	INVOICE DESCRIPTION	FUND	AMOUNT
EFT6079	27/06/2013	Kings Tree Care	Tree Pruning	MUNI	7,315.00
EFT6080	27/06/2013	Local Government Managers Australia	Youth Development Event - Cr Bennett - 25/06/13	MUNI	50.00
EFT6081	27/06/2013	MJB Industries Pty Limited	Supply Universal Side Entry Insert	MUNI	3,131.48
EFT6082	27/06/2013	Main Roads Western Australia	Refund Of Overpayment Of Progress Claim	MUNI	18,746.20
EFT6083	27/06/2013	Nara Training & Assessing	1 Day Upgrade Training For TAA	MUNI	250.00
EFT6084	27/06/2013	Nordic Fitness Equipment	Free Standing Boxing Post	MUNI	499.00
EFT6085	27/06/2013	Our Community Pty Limited	Subscription For 12 Months - Funding Centre Basic Subscription	MUNI	330.00
EFT6086	27/06/2013	Peter Knox	Relief Building Surveyor	MUNI	880.00
EFT6087	27/06/2013	Peter Steven Jas	FCO Allowance - Peter Jas	MUNI	300.00
EFT6088	27/06/2013	Promote You	Balloons/Sticks - Community Events	MUNI	508.20
EFT6089	27/06/2013	Sparkymics Electrical Contracting Pty Ltd	Payment For Youth Development Plan Progress - Betty Foster	MUNI	2,552.00
EFT6090	27/06/2013	Staples Australia Pty Limited	Stationery Order	MUNI	1,138.73
EFT6091	27/06/2013	T & A Smith	Crossover Rebate Lot 1455 Duncan Loop, Millbridge A10699	MUNI	276.00
EFT6092	27/06/2013	Terry O'Connor & Company	Repairs To Lighting	MUNI	795.00
EFT6093	27/06/2013	The Finn Catering Co	Catering Council Meetings April To July	MUNI	330.40
EFT6094	27/06/2013	The Workwear Group	Uniform	MUNI	261.62
EFT6095	27/06/2013	Thinkwater Bunbury	Remove Pump And Column	MUNI	801.65

PAYMENT	DATE	NAME	INVOICE DESCRIPTION	FUND	AMOUNT
EFT6096	27/06/2013	Total Eden Pty Limited	Retic Parts	MUNI	9,620.20
EFT6097	27/06/2013	Transpacific Waste Management Pty Limited	Waste Disposal 13/06/2013 - 19/06/2013	MUNI	3,802.65
EFT6098	27/06/2013	VisiMax Safety Products	AT0070C Cat Trap Rear Bait Access	MUNI	1,460.60
EFT6099	27/06/2013	WALGA - Western Australian Local Govt Assoc	Principal Librarian Advertising Sat West, SW Times And Seek.Com	MUNI	11,849.79
EFT6100	27/06/2013	WheelieCleanBins.com.au Pty Limited	Cleaning Of Street And Reserve Bins	MUNI	528.00
EFT6101	27/06/2013	Wren Oil	Pump-Out Waste Oil Tank 2600L	MUNI	278.30
EFT6102	27/06/2013	Zip Form Pty Ltd	Business Cards X 23 Versions	MUNI	3,642.84
EFT6103	28/06/2013	Aaron Edwards	ERC Umpire 26/06/2013	MUNI	111.00
EFT6104	28/06/2013	Cohen Thompson	ERC Umpire 26/06/2013	MUNI	74.00
EFT6105	28/06/2013	Danielle Butler	ERC Umpire 26/06/2013	MUNI	64.00
EFT6106	28/06/2013	Donna Bastow	ERC Umpire 26/06/2013	MUNI	111.00
EFT6107	28/06/2013	Emma O'Dea	ERC Umpire 25/06/2013	MUNI	48.00
EFT6108	28/06/2013	Ikih Wallrodt	ERC Umpire 27/06/2013	MUNI	45.00
EFT6109	28/06/2013	Kaitlin O'Dea	ERC Umpire 25/06/2013	MUNI	74.00
EFT6110	28/06/2013	Karyn Rowe	ERC Umpire 25/06/2013	MUNI	55.50
EFT6111	28/06/2013	Kelly Pardoe	ERC Umpire 27/06/2013	MUNI	60.00
EFT6112	28/06/2013	Paula Marks	ERC Umpire 27/06/2013	MUNI	60.00
EFT6113	28/06/2013	Raya Thompson	ERC Umpire 26/06/2013	MUNI	92.50

PAYMENT	DATE	NAME	INVOICE DESCRIPTION	FUND	AMOUNT
EFT6114	28/06/2013	Rebecca Bowron	ERC Umpire 25/06/2013	MUNI	48.00
EFT6115	28/06/2013	Ryan Baker	ERC Umpire 26/06/2013	MUNI	32.00
EFT6116	28/06/2013	Therese Price	ERC Umpire 25/06/2013	MUNI	55.50
EFT6117	28/06/2013	Warren Giggins	ERC Umpire 27/06/2013	MUNI	30.00
EFT6118	28/06/2013	Whitney Baker	ERC Umpire 26/06/2013	MUNI	55.50
43863	21/06/2013	Asgard Super Fund	Superannuation Contributions	MUNI	264.32
43864	21/06/2013	Australind Tyre Service	New Tyres Fitted And Balanced.	MUNI	1,020.00
43865	21/06/2013	Eaton Community College	Joint Library Expenditure - 50% Power Costs - 03/05/13 - 11/06/13	MUNI	625.98
43866	21/06/2013	Flexible Lifetime Superannuation Fund	Superannuation Contributions	MUNI	145.37
43867	21/06/2013	Health Insurance Fund of WA (HIF)	Payroll Deductions	MUNI	203.40
43868	21/06/2013	Shire of Dardanup	Payroll Deductions	MUNI	913.00
43869	21/06/2013	Shire of Dardanup	Employee Recoups - Gym Membership	MUNI	320.00
43870	21/06/2013	Synergy	Electricity - Street Lights	MUNI	21,208.55
43871	21/06/2013	Telstra	Telephone Account	MUNI	3,554.36
43872	21/06/2013	Telstra Super Pty Limited	Superannuation Contributions	MUNI	165.63
43873	21/06/2013	WestNet Pty Limited	Monthly Charge For Westnet Static IP Address Single Service	MUNI	154.94
43874	27/06/2013	Ardross Estates (SA) Pty Limited	Crossover Rebate Lot 1568 Clarence Crescent & Clayton View	MUNI	202.00

PAYMENT	DATE	NAME	INVOICE DESCRIPTION	FUND	AMOUNT
43875	27/06/2013	B & M Groom	Crossover Rebate Lot 1371 Surrey Link, Millbridge A10866	MUNI	191.00
43876	27/06/2013	B Cross & A Sommer	Crossover Rebate Lot 1407 Denison Link, Millbridge A10774	MUNI	260.00
43877	27/06/2013	C Jenour	Crossover Rebate	MUNI	250.00
43878	27/06/2013	D Christiansen	Crossover Rebate Lot 1484 Duncan Loop, Millbridge A10705	MUNI	159.00
43879	27/06/2013	David Randall	Rates Refund For Assessment A10428 153 Hynes Rd Waterloo	MUNI	556.50
43880	27/06/2013	JL Manning	Crossover Rebate Lot 563 Kalang Way, Millbridge A9726	MUNI	239.00
43881	27/06/2013	M & T Johnson	Crossover Rebate Lot 1462 Flowerdale Court, Millbridge A10572	MUNI	159.00
43882	27/06/2013	M Simi & H Williams	Crossover Rebate Lot 1463 Flowerdale Street, Millbridge A10573	MUNI	244.00
43883	27/06/2013	M Van Laere & L Solly	Crossover Rebate Lot 1409 Oldfield Street, Millbridge A10762	MUNI	244.00
43884	27/06/2013	P & V Della Franca	Crossover Rebate Lot 1425 Broughton Way, Millbridge A10778	MUNI	228.00
43885	27/06/2013	Peter Bowles Interior	Paint For Reception Walls	MUNI	110.00
43886	27/06/2013	R & A Thurston	Crossover Rebate Lot 288 Illawarra Drive, Millbridge A9437	MUNI	218.00
43887	27/06/2013	R Salinas & R Gould	Crossover Rebate Lot 1401 Oldfield Street, Millbridge A10758	MUNI	255.00
43888	27/06/2013	Shorescope Holdings Pty Ltd	Crossover Rebate Lot 618 Abercrombie Way, Millbridge A9861	MUNI	223.00
43889	27/06/2013	Synergy	Electricity - Eaton Administration Centre 21/05/2013 - 17/06/2013	MUNI	6,960.10
43890	27/06/2013	T Freiburger	Crossover Rebate Lot 1415 Duncan Loop, Millbridge A10768	MUNI	260.00
43891	27/06/2013	Telstra	Faxstream Library Internet To 13/07/2013	MUNI	34.95
43892	27/06/2013	W Pruiti & C Harris	Crossover Rebate Lot 1418 Broughton Way, Millbridge A10771	MUNI	202.00

PAYMENT	DATE	NAME	INVOICE DESCRIPTION	FUND	AMOUNT
43893	27/06/2013	W.D. Radcliffe	Light Horse - Stock Cartage For Camp Drafting	MUNI	352.00
43894	28/06/2013	Synergy	Electricity Supply For ERC 21/05/2013 - 17/06/2013	MUNI	5,777.45
300296	21/06/2013	Shire of Dardanup	Transfer From Reserve, Unexpected Grant	RES	12,085.64
REPORT TOTALS					341,709.19

MUNI EFT

5956 - 6118

283,923.00

CERTIFICATE OF Chief Executive Officer

MUNI CHEQUE

43863 - 43894

45,700.55

This Schedule of Accounts to be passed for payment, covering vouchers as above which was submitted to each member of Council has been checked and is fully supported by vouchers and invoices which are submitted herewith and which have been duly certified as to the receipt of goods and the rendition of services and as to prices, computations, and costings and the amounts shown are due for payment.

RESERVE

300296 - 300296

12,085.64

TOTAL**341,709.19**

MR MARK L CHESTER

Chief Executive Officer

CARRIED
8/0

11.9 EMSWP COMMITTEE – 27/06/13

MINUTES OF THE SHIRE OF DARDANUP EATON MAIN STREET WORKING PARTY COMMITTEE MEETING HELD ON THURSDAY, 27 JUNE 2013, AT SHIRE OF DARDANUP – ADMINISTRATION CENTRE EATON, COMMENCING AT 9.00AM.

Officer Comment

The minutes of the Eaton Main Street Working Party Committee are attached (Appendix ORD: 11.9) for Council information only. There are no resolutions within the minutes that Council are required to endorse.

OFFICER RECOMMENDED RESOLUTION & COUNCIL RESOLUTION

221/13 MOVED - Cr. P Robinson SECONDED - Cr. P Bass

THAT Council receive the minutes of the Eaton Main Street Working Party Committee held on 27 June 2013.

CARRIED
8/0

12 ELECTED MEMBERS MOTIONS OF WHICH PREVIOUS NOTICE HAS BEEN GIVEN

None.

13 NEW BUSINESS OF AN URGENT NATURE INTRODUCED BY DECISION OF MEETING

None.

14 PUBLIC QUESTION TIME

None.

15 MATTERS BEHIND CLOSED DOORS

None.

16 CLOSURE OF MEETING

The Presiding Officer advises that the date of the next Ordinary Meeting of Council will be Wednesday 24 July 2013, commencing at 4.30pm at the Shire of Dardanup - Administration Centre Eaton.

There being no further business the Presiding Officer declared the meeting closed at 5.14pm.

