



The Council of the City of Cockburn
Ordinary Council Meeting
Agenda Paper

For Thursday, 14 April 2022



City of Cockburn
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NOTICE OF MEETING

Pursuant to Clause 2.4 of Council's Standing Orders, an Ordinary Meeting of Council has been called for Thursday 14 April 2022.

The meeting is to be conducted at 7pm in the City of Cockburn Council Chambers, **Administration Building, Coleville Crescent, Spearwood.**

In order to align with COVID-19 physical distancing regulations, seating capacity in the gallery will be set to a maximum of 54 persons. Please [register your attendance](#) as early as possible.

Elected Members and Executive Officers will attend either in person or online.

A handwritten signature in black ink, appearing to be 'Tony Brun', is written over the printed name and title.

Tony Brun
Chief Executive Officer

The Council of the City of Cockburn

Ordinary Council Meeting Thursday, 14 April 2022 at 7pm

Agenda

Summary of Contents

	Page
1. Declaration of Meeting.....	5
2. Appointment of Presiding Member (If required).....	5
3. Disclaimer (To be read aloud by Presiding Member)	5
4. Acknowledgement of Receipt of Written Declarations of Financial Interests and Conflict of Interest (by Presiding Member)	5
5. Apologies & Leave of Absence	5
6. Response to Previous Public Questions Taken on Notice	5
7. Written Requests for Leave of Absence	5
8. Public Question Time	5
9. Confirmation of Minutes	6
9.1 Minutes of the Ordinary Council Meeting - 10/3/2022.....	6
9.2 Minutes of the Special Council Meeting - 24/3/2022.....	6
10. Deputations.....	6
11. Business Left Over from Previous Meeting (if adjourned).....	6
12. Declaration by Members who have Not Given Due Consideration to Matters Contained in the Business Paper Presented before the Meeting	6
13. Decisions Made at Electors Meeting.....	6
14. Built and Natural Environment	7
14.1 Proposed Structure Plan - Lot 5131 Jandakot Road, Treeby	7
15. Finance	77
15.1 Payments Made from Municipal Fund and Local Procurement Summary - February 2022	77
15.2 Monthly Financial Reports - February 2022	101
15.3 Sale of Land for Recovery of Outstanding Rates.....	138
16. Operations	141
16.1 Proposed Closure of Right of Way (ROW) - Lot 843 Lakefront Avenue, Beeliar	141
17. Community Services.....	171
18. Governance and Strategy	172
18.1 Minutes - Audit, Risk and Compliance Committee Meeting - 17 March 2022 (Reconvened to 24 March 2022).....	172
18.2 Review of City of Cockburn Parking and Parking Facilities Local Law 2007.....	219
18.3 Referral to Expenditure Review Committee - Women's Shed	250
18.4 Extraordinary Election - East Ward Councillor	253
19. Corporate Affairs	255

20.	Office of the CEO	255
21.	Motions of Which Previous Notice Has Been Given.....	255
21.1	Reallocation of International Women's Funds to Community Groups (Addendum)	
22.	Notices Of Motion Given At The Meeting For Consideration At Next Meeting	255
23.	New Business of an Urgent Nature Introduced by Members or Officers	255
24.	Matters to be Noted for Investigation, Without Debate.....	256
24.1	Community and Club Groups - Equipment Storage.....	256
24.2	Electors' Meetings - Appointing an Independent Facilitator	262
25.	Confidential Business	266
25.1	Minutes - Governance Review Steering Committee Meeting - 8 March 2022.....	266
25.2	Minutes - Governance Review Steering Committee Meeting - 22 March 2022.....	266
26.	Resolution of Compliance	266
27.	Closure of Meeting	266

**The Council of the City of Cockburn
Ordinary Council Meeting
Thursday, 14 April 2022 at 7pm
Agenda**

1. Declaration of Meeting

2. Appointment of Presiding Member (If required)

3. Disclaimer (To be read aloud by Presiding Member)

Members of the public, who attend Council Meetings, should not act immediately on anything they hear at the Meetings, without first seeking clarification of Council's position.

Persons are advised to wait for written advice from the Council prior to taking action on any matter that they may have before Council.

4. Acknowledgement of Receipt of Written Declarations of Financial Interests and Conflict of Interest (by Presiding Member)

5. Apologies & Leave of Absence

6. Response to Previous Public Questions Taken on Notice

Nil

7. Written Requests for Leave of Absence

Nil

8. Public Question Time

9. Confirmation of Minutes

9.1 Minutes of the Ordinary Council Meeting - 10/3/2022

Recommendation

That Council confirms the Minutes of the Ordinary Council Meeting held on Thursday, 10 March 2022 as a true and accurate record.

9.2 Minutes of the Special Council Meeting - 24/3/2022

Recommendation

That Council confirms the Minutes of the Special Council Meeting held on Thursday, 24 March 2022 as a true and accurate record.

10. Deputations

11. Business Left Over from Previous Meeting (if adjourned)

Nil

12. Declaration by Members who have Not Given Due Consideration to Matters Contained in the Business Paper Presented before the Meeting

13. Decisions Made at Electors Meeting

Nil

14. Built and Natural Environment

14.1 Proposed Structure Plan - Lot 5131 Jandakot Road, Treeby

Author(s)	Daniel Arndt
Attachments	<ol style="list-style-type: none"> 1. Proposed Structure Plan ↓ 2. Subdivision Concept Plan ↓ 3. Proposed Extent of Banksia Woodland Clearing ↓ 4. Schedule of Submissions ↓ 5. Department of Water and Environmental Regulation Comments on Local Water Management Strategy ↓
Location	Lot 5131 Jandakot Road, Treeby
Owner	Limebrook Holdings Pty Ltd
Applicant	CLE Town Planning + Design, on behalf of Perron Group
Application Reference	110/227

RECOMMENDATION

That Council:

- (1) ADOPTS the Schedule of Submissions prepared in respect to the proposed Structure Plan;
- (2) Pursuant to Schedule 2, Part 4, clause 20 of the deemed provisions of the *Planning and Development (Local Planning Schemes) Regulations 2015*, RECOMMENDS to the Western Australian Planning Commission that the proposed Structure Plan be approved, subject to modifications:
 1. Part One Implementation is to be modified to:
 - i. extend the area covered by the Structure Plan map to include the part of Lot 705 Armadale Road, Treeby that is subject to Development Area 44 under Town Planning Scheme No.3 within the boundaries of the Structure Plan; and
 - ii. amend Section 4.0 Staging to confirm the proposed staging of the subdivision covered by the structure plan, as required under Schedule 2, Part 4, clause 16 of the *Planning and Development (Local Planning Schemes) Regulations 2015*, including the provision of a comprehensive staging plan to detail the proposing staging of subdivision on Lot 5131.
 - iii. amend 'part b' in Section 5.2.3 Location Criteria to state:

An R40 coding may be applied for lots that:

 - i. *Provide for dwellings to front public open space*
 - ii. *Provide for dwellings to obtain vehicular access from a laneway*
 2. Part Two Explanatory is to be modified to:

- i. amend Section 1.3.4 to remove reference to '*State Planning Policy 2.3: Jandakot Groundwater Protection*' and '*State Planning Policy 2.7: Public Drinking Water Source*' and replace with discussion relating to '*State Planning Policy 2.9: Water Resources*' (SPP 2.9), should SPP 2.9 be gazetted prior to the Structure Plan being approved; and
 - ii. amend Section 2.1.2 – Fauna to identify the need to provide a fauna underpass within the proposed reserve between Lot 5131 Jandakot Road and Lot 705 Armadale Road, providing a link between the separated areas of Bush Forever Site 390 (BF 390).
3. Appendix 1 – Environmental Assessment is to be modified to:
 - i. amend Section 2.2.2 to reference the site being zoned 'Development' under Town Planning Scheme No.3; and
 - ii. amend Section 2.2.3 to reference Bush Forever Site 390 having been subject to a Negotiated Planning Outcome prior to the approval of Metropolitan Region Scheme amendment 1367/57, as required under *State Planning Policy 2.8 – Bushland Policy for the Perth Metropolitan Region*.
4. Appendix 2b – Bushfire Management Plan is to be modified to:
 - i. amend Acceptable Solution 'A1.1 Development Location' under 'Table 4 – Compliance Table' to reference the developable part of the site that is subject to a BAL-40 rating;
 - ii. amend 'Table 5 – Responsibility for bushfire measures' to reference the need for a restrictive covenant at the subdivision stage for lots with a BAL-40 or BAL-FZ rating, limiting development to BAL-29 or below; and
 - iii. clarify the ongoing management arrangements for the part of Lot 5131 that is subject to for future and update the Section 6 Implementation Actions to confirm vegetation will be maintained in a low-threat condition ahead of clearing.
5. Appendix 4 – Local Water Management Strategy is to be modified to:
 - i. under Section 5.1.2 Drainage, re-word the second dot point '*Where lot areas are less than 350m², underground storage area are to be interconnected within the lot*' to clarify where that the 'underground storage area' refers to soakwells; and
 - ii. address the outstanding matters raised by the Department of Water and Environmental Regulation, as specified in Attachment 5.
6. Appendix 5 – Traffic Impact Assessment is to be modified to:
 - i. model the impact of additional traffic generated on the Armadale Road/Liddelow Road intersection in 2031, with and without development on Lot 5131;
 - ii. include reference to Jandakot Road as 'Primary Route' and Solitaire Road being a 'Secondary Route' under the Department of

Transport's *Long-Term Cycle Network for Perth*; and

- iii. include a proposed design for a left-turn auxiliary lane for vehicles entering the Structure Plan area from Jandakot Road, such that the design provides for a minimum length of 95 metres and does not encroach into Bush Forever Site 390.
7. Appendix 6 – Engineering Infrastructure Report is to be modified to replace the 'Water Supply Planning' plan with the updated preliminary plan provided by the Water Corporation.
- (3) ENDORSES the Bushfire Management Plan, prepared by Bushfire Safety Consulting in respect of the proposed Structure Plan (Version 2, 29 June 2021), subject to amendments being undertaken as per recommendation (2); and
 - (4) ADVISES those who made a submission of Council's decision accordingly.

Background

The proposed Structure Plan is being presented for a recommendation for final approval to the Western Australian Planning Commission (WAPC).

Treeby District Structure Plan

The site is located within the area subject to Treeby District Structure Plan (DSP), approved by Council in December 2017.

The purpose of the DSP was to coordinate for more detailed planning within Treeby, including the preparation of site-specific structure plans, and to determine community infrastructure requirements based on the anticipated residential population.

The proposed Structure Plan is considered to be generally in accordance with the DSP, notwithstanding changes to the extent of developable area and Bush Forever Site 390 (BF 390) made under the consequent Metropolitan Region Scheme (MRS) amendment.

Community Infrastructure requirements were considered for the DSP area through Amendment No. 141 to TPS 3, which established DCA 15 over the Treeby and Jandakot localities, considering future residential development on Lot 5131 (previously Lot 131 Jandakot Road).

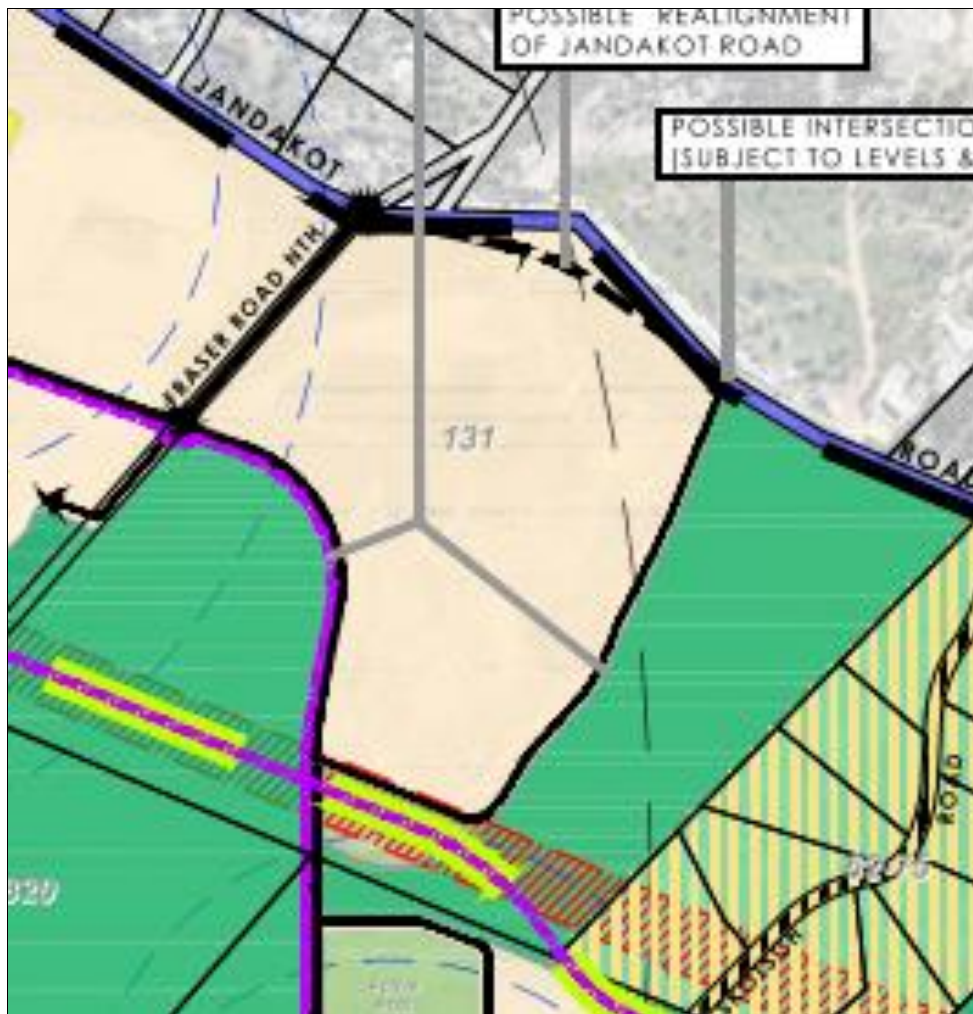


Figure 1 – Location of Lot 5131 Jandakot Road within Treeby District Structure Plan

Metropolitan Region Scheme

Lot 5131 and part of the neighbouring Lot 705 Armadale Road (to the south) were previously subject to an amendment to the MRS, which was gazetted in 2020, which rezoned part of the site from 'Rural – Water Protection' to 'Urban'.

The amendment also included the realignment of the boundaries of BF 390, part of which is located within Lot 5131.

The approved amendment resulted in an area of approximately 34 hectares of native bushland being retained within BF 390.

Through a Negotiated Planning Outcome between the landowner and the WAPC, the area of BF 390 on Lot 5131 will be ceded to the State free of cost through future subdivision of the site.

It is anticipated that a future MRS amendment will seek to reserve BF 390, including a portion on Lot 705 Armadale Road, to 'Parks and Recreation'.

Town Planning Scheme No.3

At the 11 November 2021 Ordinary Council Meeting, Council resolved to support Amendment No.151 to Town Planning Scheme No.3, which sought to rezone part of Lot 5131 and Lot 705 Armadale Road (where zoned as 'Urban' under the MRS) from 'Resource' to 'Development', through the introduction of Development Area 44 (DA 44)

The conditions of Development Area 44 (DA 44) include the requirement for a structure plan to be prepared and approved, prior to subdivision and development occurring.

In anticipation of the Minister for Planning approving Amendment No.151, the City requested permission from the WAPC to prepare and advertise a structure plan.

The WAPC granted the City consent to prepare and advertise the Structure Plan in December 2021, enabling the City to formally receive, advertise and assess the proposal, as required under the *Planning and Development (Local Planning Schemes) Regulations 2015*.

The Minister approved Amendment No.151 on 8 March 2022, with the amendment gazetted on 18 March 2022.

Submission

N/A.

Report

Structure Plan Overview

The Structure Plan area (refer Figure 2) is located within the portion of Lot 5131 Jandakot Road, Treeby that is zoned 'Development under TPS 3.

The site is bound by Jandakot Road (to the north), Solitaire Road (to the north west) and BF 390 to south, west and east.

The proposed Structure Plan will provide for the coordination of future subdivision and development, as requirement under the TPS 3 provisions for DA 44, and includes:

- a base residential coding of R30, with provision for a higher R40 density coding in specific locations, providing for an estimated 400 residential lots
- three entry roads into the site, including a connection to the existing Solitaire Road/Torwood Avenue roundabout and 'left in, left out' access from Jandakot Road;
- provision of an area for road widening, to accommodate future upgrades to Jandakot Road; and

- the provision of 3.2 hectares of open space.

The proposed Structure Plan map is included in Attachment 1.

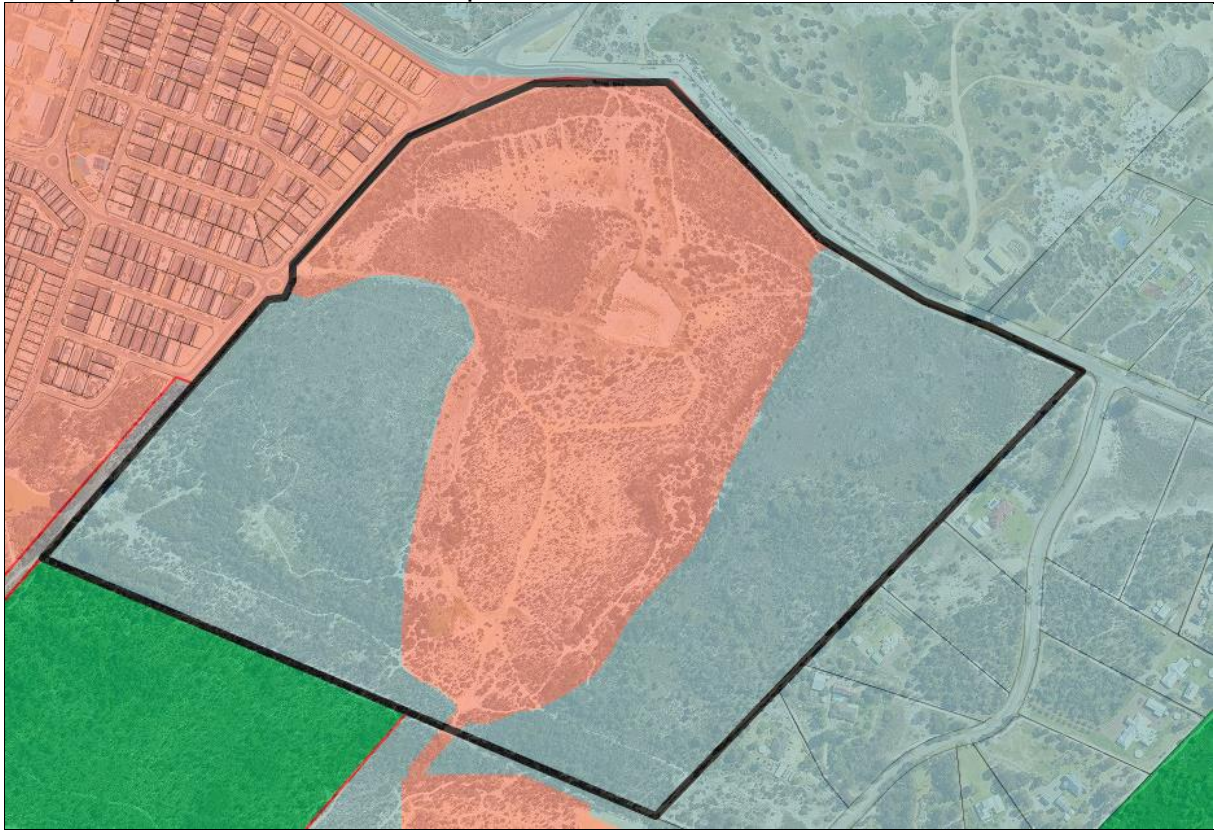


Figure 2 – Location of Lot 5131 Jandakot Road, Treeby, (within the solid black line). The light red area represents the area zoned 'Urban' under the MRS and 'Development' under TPS3, with the remaining area being designated Bush Forever Site 390

Residential subdivision and development on Lot 5131 will be subject to development contributions through Development Contribution Area (DCA) 13 and DCA 15.

Density Ranges

A base density coding of 'R30' applies across the Structure Plan, which under *State Planning Policy 7.3 – Residential Design Codes Volume 1* (the R-Codes), allows for a minimum average lot size of 300m².

The Structure Plan seeks flexibility in lot product, by allowing for an 'R40' coding to apply where specific locational criteria are met.

A concept plan detailing the indicative location of the 'R30' and 'R40' coded areas proposes the 'R40' coded lots for laneway lots fronting public open space (refer to Attachment 2 – Subdivision Concept Plan).

The Structure Plan seeks to support subdivision to an 'R40' density coding in instances where lots:

- i. Abut POS
- ii. Are rear-loaded (obtain vehicular access from a laneway)
- iii. Have frontage to, or are in close proximity to a designated bus route
- iv. Are located at the end of a street block.

Whilst it is considered appropriate for the 'R40' density coding to be applied in circumstances where a lot abuts public open space (POS) or has access from a rear laneway, a lot in close proximity to a designated bus route or at the end of street block is not considered appropriate to justify the higher coding for the following reasons:

- There is no certainty on what distance constitutes 'proximity' to a designated bus route.

There are existing bus services through the nearby 'Calleya' estate, therefore it could be argued these are in close proximity to the site and be used as justification for applying the higher density coding more widely.

- The 'end of street block' criteria is unclear and could reasonably apply to any lot that abuts a road.

To ensure the 'R40' density coding is applied in areas that are suitable for smaller lots and dwelling product, it is recommended that the locational criteria applies lots with vehicular access from a rear laneway and lots abutting POS only.

It is anticipated that the specific density coding for residential lots will be determined at the subdivision stage, with the WAPC approving a Residential Density Code Plan (R-Code Plans), a requirement where a density range applies within a structure plan.

In accordance with the WAPC's *Structure Plan Framework*, an R-Code Plan approved concurrently with a plan of subdivision should form part on approved structure plan.

Telecommunications Infrastructure

A widely cited concern raised by the public submitters during public advertisement related to mobile telecommunication coverage in the Treeby locality, particularly within the 'Calleya' estate to the west of Lot 5131.

The City's Local Planning Policy 5.19 – Structure Plans & Telecommunications Infrastructure (LPP 5.19) recognises that structure planning provides an opportunity for developers to investigate demand for new infrastructure and identify an appropriate site.

LPP 5.19 sets out the requirement for developers to engage with telecommunication providers prior to the submission of a structure plan, and for the City to refer a structure plan to telecommunication providers.

State Planning Policy 5.3 – Telecommunications Infrastructure sets out the need for structure plans to consider locations for telecommunications infrastructure but stops short of mandating this.

Following the end of public advertisement, the applicant has modified Part Two of the Structure Plan to include additional information relating to mobile network coverage and consultation with telecommunication infrastructure providers.

The information provided by the applicant refers to the site having 5G mobile coverage from Telstra over the 'majority' of the site, and 4G mobile coverage from Optus and Vodafone over the entire site.

The applicant advised that Telstra has identified an alternative site (in Jandakot) for infrastructure servicing this provider.

The modifications undertaken do not confirm whether two of the providers, Optus and Vodafone, have expressed an interest in locating telecommunications infrastructure on Lot 5131.

To address the requirement of LPP 5.19, Section 3.8.5 Telecommunications in Part Two of the Structure Plan is recommended to be modified, to reference the outcomes of discussions with Optus and Vodafone on whether the site is suitable for new telecommunications infrastructure.

Upgrades to Jandakot Road

The City has entered into a Voluntary Legal Agreement (VLA) with the landowner of Lot 5131, which seeks to secure the land necessary for future upgrade of Jandakot Road.

The VLA requires the landowner to design and construct Jandakot Road to four lanes, where the road abuts Lot 5131, and consequently cede that the land to the Crown free of cost (with the City to ultimately be responsible for management) through a future subdivision approval.

The VLA outlines that the landowner's obligations with respect to Jandakot Road apply from the substantive construction of Stage 1 civil works.

As such, it is expected that a design for Jandakot Road is submitted to the City alongside either prior to the commencement of the first stage of subdivisional works on Lot 5131, or when the first stage has been substantially commenced.

The VLA outlines that works relating to the upgrade of Jandakot Road need to have reached practical completion on the earlier of:

- a) the date that a direct road connection is provided and available for use from Lot 5131 to Jandakot Road; or
- b) the date on which clearance is provided in respect of 50% of the residential lots within Lot 5131

or as extended from time to time in accordance with the provisions of this deed.

The Structure Plan will include two road connections to Jandakot Road, being a direct connection to Jandakot Road (via 'left in, left out' entry road) and a connection via the existing Solitaire Road reserve.

A third road connection will be (connecting the Structure Plan via a north-south road connection via Lot 705 Armadale Road), is unlikely to be completed in the earlier stages of subdivision, as lots in the southern part of the Structure Plan area cannot be constructed until such time as a Water Corporation pump station is completed on Lot 705 Armadale Road (expected for completion in 2025).

State Planning Policy 3.7 – Planning in Bushfire Prone Areas and the Guidelines for Planning in Bushfire Prone Areas require that subdivisions in a designated Bushfire Prone Area be provided with multiple points of road access.

Irrespective of whether the north-south road was to be provided in the earlier stages of subdivision, the initial stage of subdivision would likely need to provide at least one entry road which provides a direct road connection between Lot 5131 and Jandakot Road.

As such, it is a logical expectation the upgrading of Jandakot Road by the landowner will need to occur prior to the clearance of first stage of lots on Lot 5131.

It should be noted that as the landowner is yet to submit a design for Jandakot Road to the City, the specific area required for widening on Lot 5131 has not been determined.

The area shown as 'road widening' on the Structure Plan map is based on a concept plan prepared for the VLA.

Should the approved road design result in the need for additional land on Lot 5131 for road widening, it is possible that the residential zoned area of the Structure Plan may need to decrease.

Should this be the case, there may be a need to amend the Structure Plan in the future.

Noting the landowner's obligations under the VLA with respect to the Jandakot Road upgrade and potential number of residential lots (approximately 400), it is considered necessary for a staging plan to be provided to provide greater certainty on the timing of development as well as to be clear for all parties when the obligations under the VLA are triggered.

To this effect, a modification to Part One of the Structure Plan to provide a comprehensive staging plan is recommended.

Left Turn Auxiliary Lane

The Structure Plan proposes a singular road access from Jandakot Road (a 'left in, left out' access) which will allow vehicles to westbound traffic to enter site and westbound traffic to depart the site.

The City has determined that based on Jandakot Road's design speed limit of 80km/h respectively on Jandakot Road, a left-turn auxiliary lane of a minimum length of 95 metres would be required, a design measure not proposed in the applicant's Traffic Impact Assessment (TIA).

The provision of a left-turn auxiliary lane would provide for the safer deceleration of vehicles from Jandakot Road.

The entry road into the site from Jandakot Road is located in the north-eastern corner of the 'Development' zone, with the area of Lot 5131 immediately to the east of designated BF 390.

The proximity of BF 390 to the proposed entry road will limit potential locations for the auxiliary lane, as this part of the site is proposed to be retained in its current vegetated state.

To ensure future subdivision on Lot 5131 is provided with safe access from Jandakot Road, it is recommended that the TIA is modified to include a left-turn auxiliary lane to a minimum length of 95 metres.

The location of the auxiliary lane should be such that it does not encroach into BF 390. The design of auxiliary lane should be incorporated into the overall design required for Jandakot Road.

Road Connection to Lot 705 Armadale Road

A 19-metre-wide road reserve (classified as a 'Neighbourhood Connector B' road under the WAPC's *Liveable Neighbourhoods* policy) is proposed along the western boundary of the Structure Plan, separating BF 390 and the proposed residential area.

The road provides the main north-south connection, from the Torwood Avenue/Solitaire Road roundabout, to approved subdivision on Lot 705 Armadale Road.

Prior to the developable portion of Lot 5131 being rezoned under the MRS and TPS3 to 'Urban' and 'Development' respectively, a subdivision approval was issued for Lot 705 and 707 Armadale Road, Treeby (WAPC Ref: 159402), which included a 20 metre wide road reserve up to the boundary of Lot 5131.

At the time of subdivision approval this road was located within the 'Resource' zone, however, it is was zoned 'Development' through Amendment No.151 to TPS3 and included within DA 44.

Although a subdivision approval has been approved, the preparation of a structure plan is still required, therefore it is recommended that the structure plan area is modified to include the portion of Lot 705 Armadale Road subject to the DA 44 provisions under TPS 3.

Traffic Modelling

The submitted TIA models the forecast traffic generated from development on Lot 5131, which considers additional vehicle trips on Jandakot Road, Solitaire Road and through future subdivision on Lot 705 and 707 Armadale Road (to the south of the site).

The TIA has been revised by the applicant to consider additional traffic on Torwood Avenue (to the west of the Structure Plan area), as a result of traffic generated by development on Lot 5131.

The forecast traffic on Torwood Avenue is forecast to be 3,500 vehicles per day, which exceeds the indicative design capacity of 3,000 vehicles per day for a 'Road Avenue B' road under *Liveable Neighbourhoods*.

Whilst it is acknowledged that this exceeds the indicative capacity of the road, it is expected that traffic will reduce in the longer term once a new primary school and commercial/retail land uses are provided on Lot 705 Armadale Road, which will utilise the north-south road link.

The TIA does not model the impact of additional traffic on the Liddelow Road/ Armadale Road intersection, a section of road under the management of Main Roads WA.

Existing modelling undertaken for the approved Lot 705 and 707 Armadale Road, Treeby Structure Plan (located to the south of Lot 5131) considered the impact of vehicle trips generated from development on Lot 705 and 707, and from Lot 703 Ghostgum Avenue, but did not consider trip generation from Lot 5131.

To ensure traffic generated from Lot 5131 does not adversely impact the functionality of the Armadale Road/Liddelow Road intersection, it is recommended that the TIA be revised to model the impact on this intersection.

Existing Bushland

A number of public submissions received raised concerns with the proposed Structure Plan in respect to the loss of existing bushland on Lot 5131.

These concerns were particularly in relation to the ecological value of the existing bushland, and the loss of bushland for passive recreation.

It should be noted that approximately 34 hectares of Lot 5131, which is not subject to the Structure Plan, is proposed to be retained as bushland, where it is designated as 'Bush Forever' as part of Bush Forever Site 390 (BF 390).

The retention of this bushland is subject to a Negotiated Planning Outcome (NPO) between the WAPC and the current landowner.

The ceding of BF 390 to the State will provide for the ongoing protection of the bushland, with it expected to be rezoned as 'Parks and Recreation' following a future amendment to the MRS.

It should be stressed that the area designated as 'Bush Forever' on Lot 5131 is currently within private ownership, therefore the future ceding of this land to the State will support ongoing access by members of the public, who are currently not afforded this right.

Separate to the structure plan process, the landowner is seeking approval under the Commonwealth *Environmental Protection and Biodiversity Conservation Act 1999* (EPBC Act) to clear approximately 6.21 hectares of Banksia woodland on Lot 5131, which is located outside of BF 390, but within the Structure Plan area.

As this vegetation is predominantly located along the Jandakot Road and Solitaire Road frontage of Lot 5131, it covers a large proportion of the remnant vegetation seen from the public realm.

It should be noted that this application does not affect the ability of the City to recommend approval of a structure plan, or the WAPC to approve a structure plan.

In the event that the Commonwealth does not approve the proposed clearing, or approves a smaller area of clearing, this may necessitate future amendment to the proposed Structure Plan.

A copy of the proposed extent of Banksia woodland currently being considered by the Commonwealth Department of Agriculture, Water and Environment is included in Attachment 3.

Fauna Corridor

The environmental assessment undertaken for the Treeby DSP identified the need to provide an ecological corridor, given the high ecological value of the existing vegetation in the locality.

The ecological corridor was detailed as a 'Green Link' on the Treeby DSP map, between Dollier Street, Jandakot and Rose Shanks Reserve, Treeby.

The proposed north-south road between Lot 5131 and Lot 705 Armadale severs BF 390, resulting in non-avian fauna potentially having to cross 19 metres of road carriageway to reach alternative vegetated areas.

The environmental assessment prepared for the Structure Plan recognises that Quenda (a species of conservation significance) have been observed in the western and north-eastern parts of BF 390, and there is a 'high' likelihood of Western Brush Wallaby.

Noting the presence of Quenda, and potentially other endangered fauna within BF 390, it is considered that the future north-south road provides an opportunity to include a fauna underpass to support a continuous ecological corridor.

It is recommended that Part Two of the Structure Plan is modified to outline the need to provide a fauna underpass.

Bushfire Management

The site is located within defined Bushfire Prone Area and is bound by a heavily vegetated area on three sides (Bush Forever Site 390), an area of vegetation not considered for any further clearing.

The site also includes an area of vegetation.

Under *State Planning Policy 3.7 – Planning in Bushfire Prone Areas* (SPP 3.7) and the Guidelines for Planning in Bushfire Prone Areas, future dwellings are to be required to be located within an area that will achieve a bushfire attack level (BAL) rating of BAL-29 or below.

The BAL contours provided within the BMP (see Figure 3 below) indicate a small area will be subject to a BAL-40, due to the presence of vegetation within Bush Forever Site 390.

To ensure that there is recognition of a future lot (or lots) being within a BAL-40 rated area, it is recommended that 'Table 5 – Responsibility for bushfire measures' is modified to reference the need for a restrictive covenant at the subdivision stage for Lots with a BAL-40 or BAL-FZ rating, limiting habitable development to an area of BAL-29 or below.

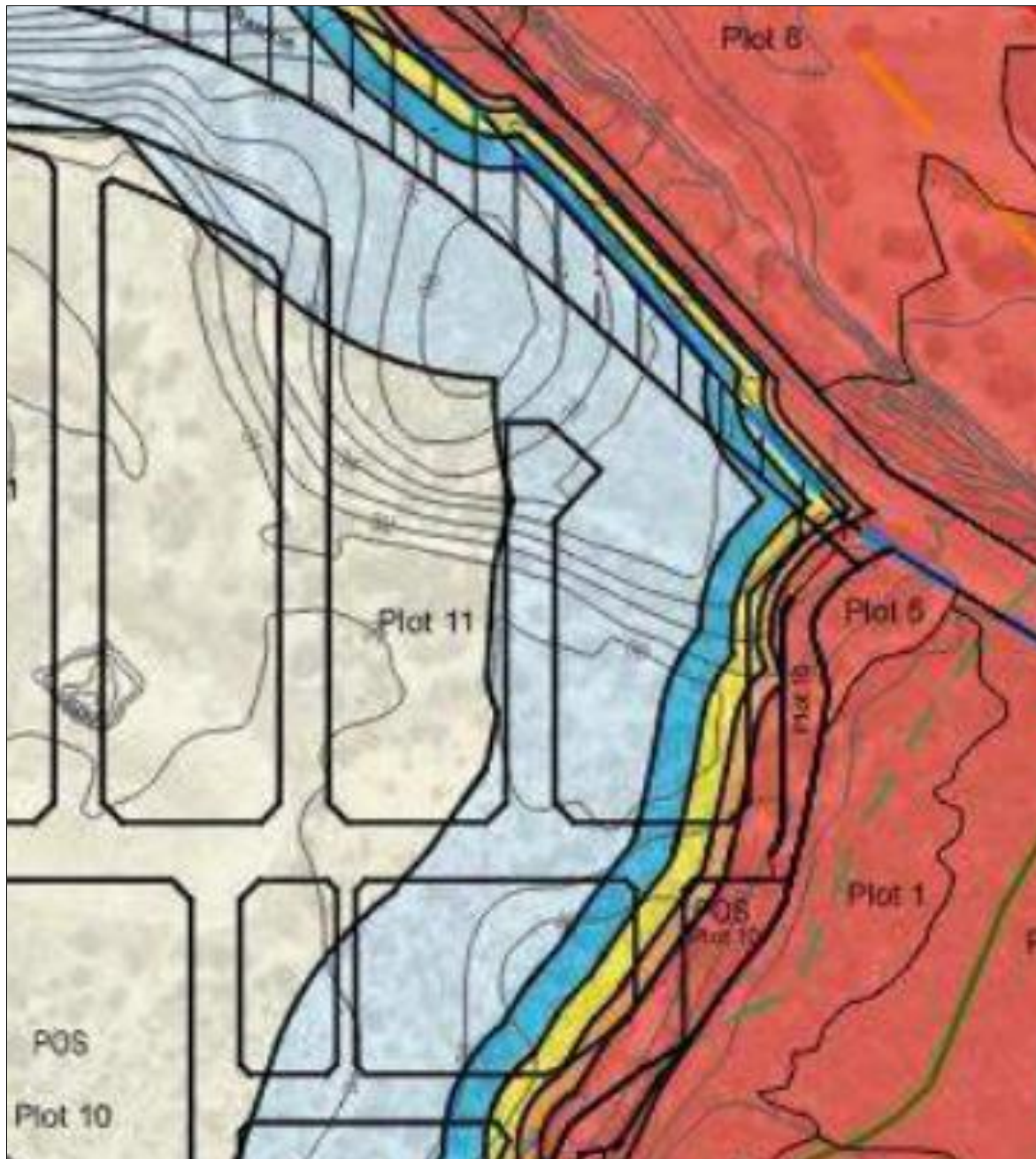


Figure 3 - Extract from Figure 5 – BAL Contour Map in Bushfire Management Plan. The orange and red represents areas assessed as 'BAL-40' and 'BAL-FZ'

As noted above, the Structure Plan includes an area designated for future widening to Jandakot Road.

The area of widening is proposed as an 'exclusion' under clause AS 3959 clause 2.2.3.2 (e), with Figure 6 referencing this area as a 'permanent perimeter Asset Protection Zone'.

It is not clear whether the Asset Protection Zone (APZ) applies to the area designated for road widening, or simply the existing Jandakot Road reserve.

The Section 6 Implementation Actions do not make it explicit that it is the developer's responsibility to manage vegetation in a low threat condition, prior to the clearance of vegetation to accommodate widening to Jandakot Road.

It is recommended that the Section 6 Implementation Actions clarify the developer's responsibility to manage the area subject to a future road widening in a low-threat condition.

Local Water Management

The proponent has prepared a Local Water Management Strategy (LWMS) for the Structure Plan, which once endorsed by the Department of Water and Environmental Regulation (DWER), will inform drainage and water management considerations for future subdivision and development.

The City has accepted the LWMS, subject to one minor modification, however, DWER has outlined a number of matters to be revised or further justified prior to providing its endorsement.

Strategic Plans/Policy Implications

Local Economy

A sustainable and diverse local economy that attracts increased investment and provides local employment.

- Increased Investment, economic growth and local employment.

Environmental Responsibility

A leader in environmental management that enhances and sustainably manages our local natural areas and resources.

- Protection and enhancement of our natural areas, bushland, parks and open spaces.

City Growth & Moving Around

A growing City that is easy to move around and provides great places to live.

- An attractive, socially connected and diverse built environment.

Budget/Financial Implications

The cost of processing the Structure Plan was calculated in accordance with the *Planning and Development Regulations 2009* and has been paid by the proponent.

Legal Implications

N/A

Community Consultation

The proposal was advertised for a period of 42 days, as per Regulation 18 (3A) of the *Planning and Development (Local Planning Schemes) Regulations 2015*, between 27 January 2022 and 10 March 2022.

The advertising consisted of an advertisement in the Perth Now (Cockburn) newspaper, notice on the City's 'Comment on Cockburn' website, letters to surrounding landowners, and letters to State Government agencies and servicing authorities.

As per the requirements of LPP 5.19, the proposal was forwarded to telecommunication providers and telecommunication consultants.

A total of 43 submissions were received, consisting of:

- 11 submissions from State Government agencies and service authorities
- 31 submissions from members of the public
- one (1) submission from a telecommunication consultant.

The submissions and recommended responses are contained in the attached Schedule of Submissions.

Risk Management Implications

The Officer recommendation considers the relevant planning matters associated with this proposal. It is considered that the Officer recommendation is appropriate.

Advice to Proponent(s)/Submitters

The Proponent(s) and those who lodged a submission on the proposal have been advised that this matter is to be considered at the 14 April 2022 Ordinary Council Meeting.

Implications of Section 3.18(3) *Local Government Act 1995*

Nil

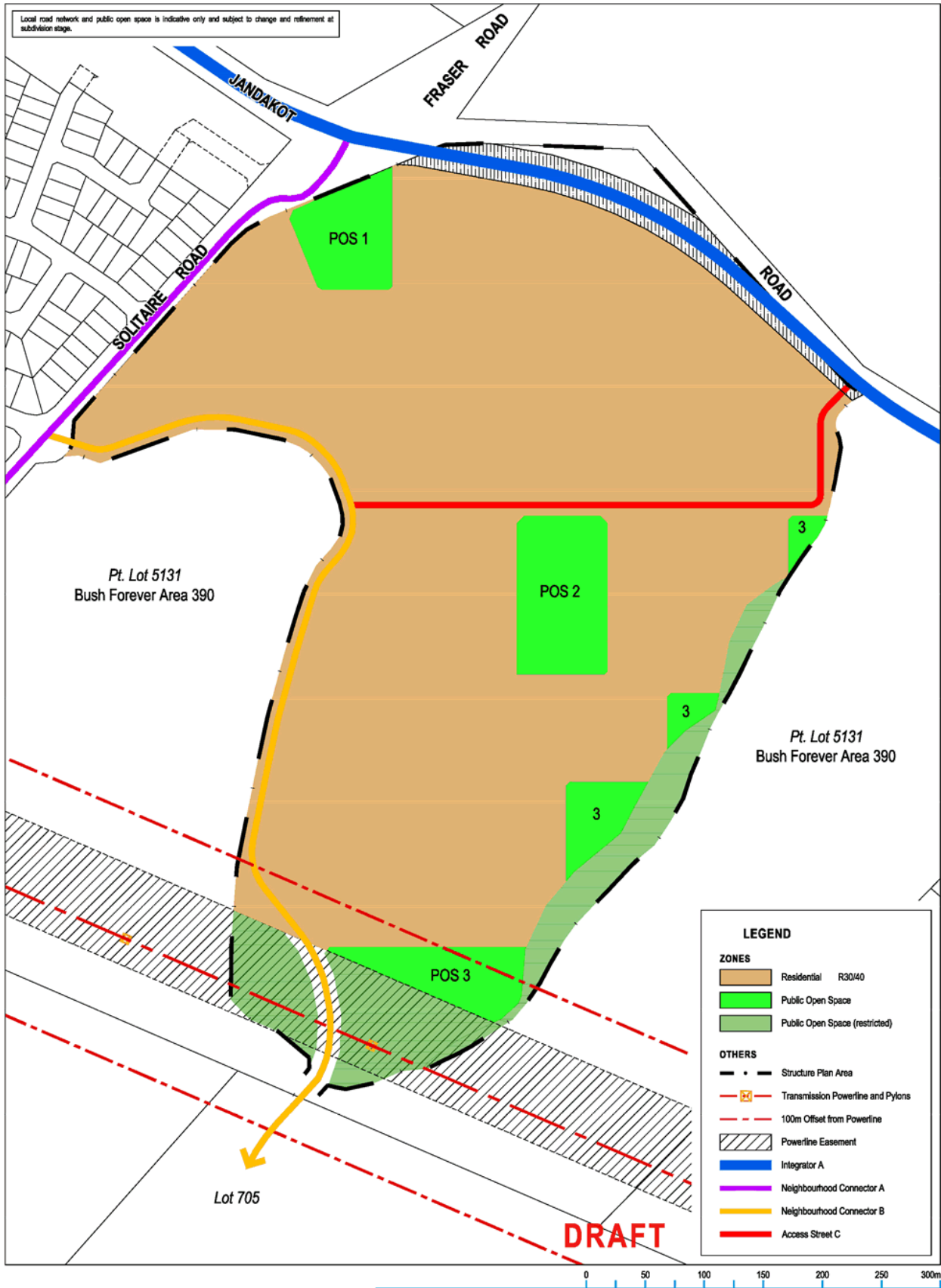
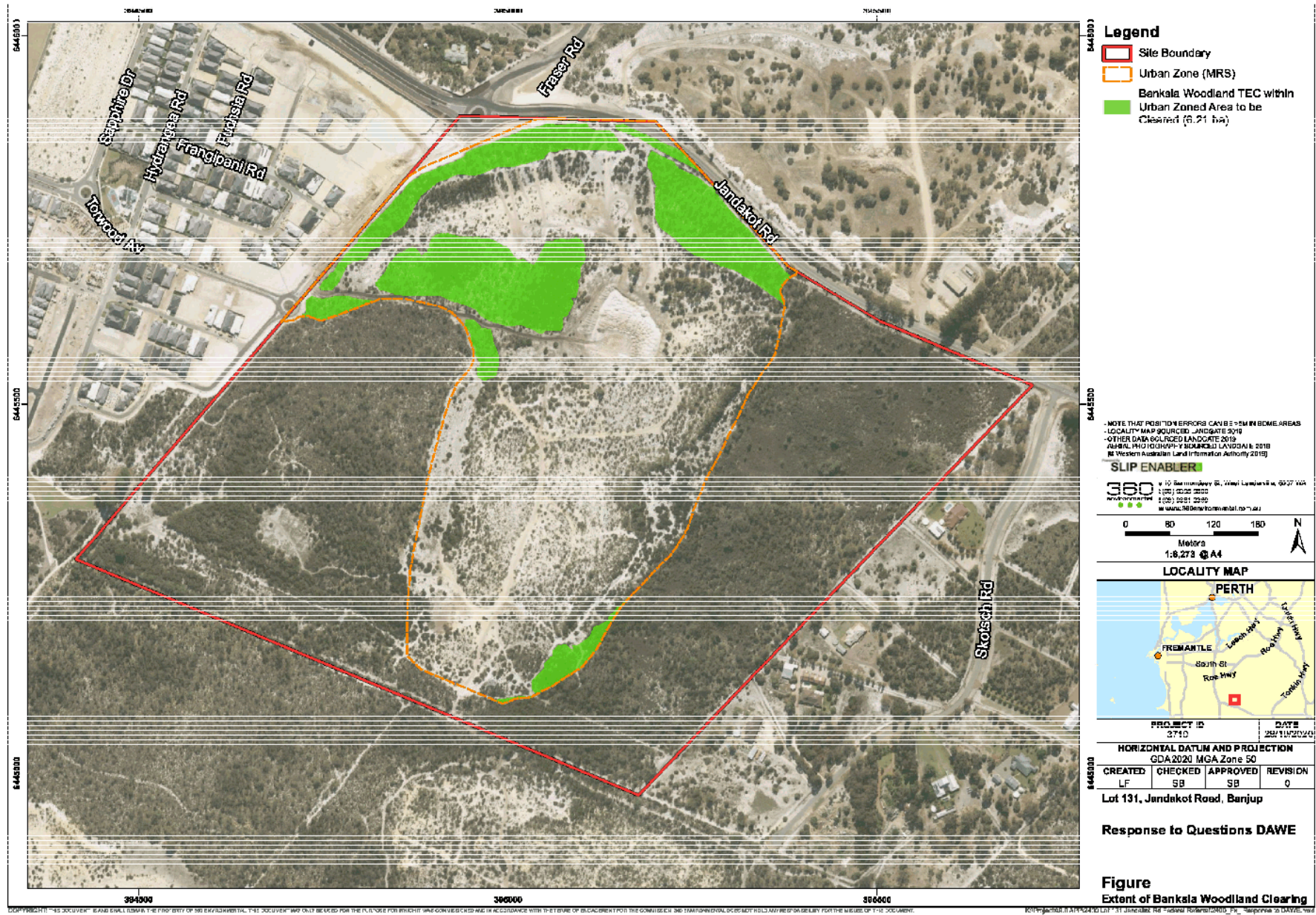




Figure 10 - Concept Plan

Source: Nearmaps





File No. 110/227

SCHEDULE OF SUBMISSIONS
PROPOSED STRUCTURE PLAN: Lot 5131 Jandakot Road, Treeby

NO.	NAME/ADDRESS	SUBMISSION	RECOMMENDATION
1.	Department of Transport PERTH WA 6839	<p>SUPPORT: The Department of Transport (DoT) supports the proposal and suggests the following:</p> <ul style="list-style-type: none"> The Transport Impact Assessment should reference the Long-Term Cycling Network (LTCN), as endorsed by the City of Cockburn on 9 April 2020. The LTCN can be viewed on DoT's website at Long-term cycle network (transport.wa.gov.au). In the LTCN, Jandakot Road is a secondary route and Solitaire Road (formerly Fraser Road) is a local route. <p>Thank you for the opportunity to comment.</p>	1. It is recommended through a modification that the Transport Impact Assessment be revised to reference Jandakot Road as a 'Secondary Route' and Solitaire Road as a 'Local Route', consistent with their designation under the Department of Transport's <i>Long-Term Cycle Network for Perth</i> .
2.	Kordia Solutions Australia 2 Submissions received	1. I have lodged a submission and then came across LPP 5.19. This is the first LPP that I am aware of that seeks to address what is a significant gap between state policy direction and structure plan preparation. Saying we will have (optic fibre) nbn is not enough. I hope other LGA's follow suit, or at least start demanding developers evidence that mobile phone voice and data services will or are adequately catered for. Providing telecommunications reservations at the structure plan stage will improve transparency for (future) residents and certainty for Carriers without costly SAT appeals.	1. The City notes there are benefits to establishing suitable sites for mobile telecommunications infrastructure through the structure planning process, however, there is not currently a regulatory requirement for developers to set aside land for this purpose. The City's <i>Local Planning</i>

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		<p>Another problem I see is that the state government agencies are not consistent in their approach to telco. The WAPC are supporting Scheme amendments that a ultra vires of SPP5.2 (like making the use prohibited in zones it wasn't previously e.g. Mundaring, and the Education Department have historically objected to DA's on health grounds as a casing point.</p> <p>I think developers should also consider nominating and installing a number of taller bespoke lighting/CCTV/small cell suitable poles near commercial and community nodes and market their developments as having first class telecommunications. Getting to that point will require greater collaboration by all relevant parties.</p> <p>Thanks again for the heads up and allowing Kordia the opportunity to provide comment for the Treeby SP.</p> <p>2. The structure plan report has a population target of 975 persons. Notwithstanding, no provision has been made, or comment in section 3.8.5 Telecommunications for the location and siting of mobile phone base stations. Clause 6.2 of State Planning Policy 5.2 Telecommunications Infrastructure states: <i>In the preparation and assessment of structure plans at the local level, consideration should be given to the need for telecommunications services in supporting documentation. Early consideration of wireless and mobile phone telecommunication system requirements allows for them to be incorporated into the design process and mitigate any potential visual impacts to the community.</i></p>	<p><i>Policy 5.19 – Structure Plan & Telecommunications Infrastructure (LPP 5.19) and State Planning Policy 5.2 – Telecommunications Infrastructure (SPP 5.4) encourage developers to engage with infrastructure providers and identify the demand for such infrastructure, but neither the City nor the Western Australian Planning Commission can require it be provided on a particular site.</i></p> <p>2. The applicant advises that Telstra were contacted regarding potential locations for mobile telecommunications infrastructure but opted to explore an alternative site (in Jandakot).</p> <p>Should the City support the future location of infrastructure within public open space, this will</p>

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		<p>Carriers should be consulted by the proponent and evidence provided that adequate voice and data mobile telecommunications services are available and will be available upon the target population being reached. If not evidenced, reservation(s) should be identified for telecommunications infrastructure (mobile phone base stations). Without a such a strategic approach and transparency, there is a strong likelihood that either the City will not allow land in the POS to be excised for a base station, or development approval be denied in response to community objection.</p> <p>This structure plan presents an opportunity for the City to break the cycle and ensure adequate provision for mobile phone base stations in fringe growth areas to ensure transparency and a seamless approvals process.</p>	<p>ultimately require the support of the Department of Planning, Lands and Heritage. The 'Telecommunications Infrastructure' land use is a 'use not listed' under Town Planning Scheme No.3, and as such, a development application would likely be publicly advertised.</p>
3.	Sheresa Motilal TREEBY	<p>COMMENT: I am a resident in Grandis, Calleya. I am hoping that a few things be considered with regards to the development of the above named development.</p> <p>1) Mobile Coverage: This has been raised several times with ongoing issues for residents who have had medical emergency delays as unable to call for ambulance or seek help. I fear with the new primary school, that the staff may struggle to call parents in the event of a sick or injured child. Current mobile towers have been ineffective in placement and coverage</p> <p>2) nature preservation: Please consider more land devoted to nature preservation as so much land has been utilized for property- with the above land, perhaps consider a nature strip off solitaire. Which would also act as a traffic breaker. There has to be greater respect for the land on which we live.</p>	<p>1. The City is aware of the mobile telecommunications coverage issues being experienced by residents in the Treeby locality. The City has previously approached telecommunication providers to advocate for new infrastructure.</p> <p>In accordance with the City's <i>Local Planning Policy 5.19 – Structure</i></p>

NO.	NAME/ADDRESS	SUBMISSION	RECOMMENDATION
		<p>3) traffic on Torwood: I live on that street and already it has become thoroughfare for traffic. With the school being operational in a matter of weeks; coupled with a new suburb, there has to be some consideration for exponential growth in traffic through that street and the noise, pollution as well as traffic coming through. I will be directly impacted on this. The street has already attracted very unsafe driving already. I will be writing again should they above issues escalate in upcoming months/ years.</p> <p>Please consider the above comments as a person located in very close proximity to the above named development.</p>	<p><i>Plan & Telecommunications Infrastructure</i> (LPP 5.19), the Structure Plan was advertised to the major mobile telecommunications providers, including infrastructure consultants that act on behalf of the providers.</p> <p>The City will continue to advocate for additional telecommunications infrastructure in Treeby, including within the proposed Structure Plan area.</p> <p>2. The developer will be required to cede the area of the site designated as 'Bush Forever' (Bush Forever Site 390) to the State free of cost, when subdivision of the site. As part of a Negotiated Planning Outcome (NPO) for Lot 5131 under Metropolitan Region Scheme Amendment</p>

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			<p>1367/57, 2.39 hectares of the site was added to Bush Forever Site 390 (BF 390), with 9.58 hectares of vegetation considered 'Degraded' and 'Completely Degaded' removed from Bush Forever Site 390.</p> <p>The existing median strip on Solitaire Road is located outside of the Structure Plan area and is not required to be revegetated as a result of future subdivision and development on Lot 5131. The retained area of BF 390 includes an extensive area of bushland south of the existing Torwood Avenue/Solitaire Road roundabout.</p> <p>3. It anticipated that residential development on Lot 5131 will have a limited impact on the number of vehicles using Torwood Avenue, as local traffic to major roads</p>

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			<p>(such as Jandakot Road and Armadale Road) will utilise other road connection. The Traffic Impact Assessment has been modified by the applicant to include forecast traffic generated by development on Lot 5131, which is forecast to be 3,500 vehicles per day.</p> <p>The adjacent structure plan on Lot 705 Armadale Road includes the provision of a site for an additional primary school site. In the longer term (once the new primary school opens), traffic associated with school drop-off and pick-up will be dispersed between both primary schools.</p>
4.	Melissa Mae Sy TREEBY	OBJECT: I would just like to let you know that we have no stable or reliable mobile phone reception. We cannot phone 000. This is very crucial especially in	1. Refer to Recommendation 1 in Submission No.3.

NO.	NAME/ADDRESS	SUBMISSION	RECOMMENDATION
		<p>times of emergency. I have a toddler which is very important for our safety as well.</p> <p>I have been living here in Calleya Estate, Treeby since 2017. This has been a problem ever since until now. I thought this will improve after finishing all the houses build but even with the new state being developed in Treeby - Kara Treeby still no actions have been done. In fact, the reception is getting worst due to massive infrastructure developments in the area plus more population now living and using it.</p> <p>We do not want the perron group plans approved until mobile phone coverage is fixed - not promised, but fixed - bring in a temporary tower or build a permanent tower, it's not hard.</p> <p>Hoping for your kind consideration to act on this urgent and very important matter.</p> <p>Thank you.</p>	<p>2. The determining authority for structure plans is the Western Australian Planning Commission. Whilst the concerns regarding mobile phone coverage are noted, the absence of mobile telecommunications infrastructure is not considered an appropriate reason to refuse or defer determination of a structure plan</p>
5.	Michelle Morrison Chicory Street TREEBY	<p>OBJECT: Hi, as a resident of Calleya estate, I am very concerned that planning for new developments are going ahead still without any provision for a mobile phone tower for us residents. It's beyond a joke, the bad reception here. I have lived here five years and this problem has been ongoing. Will it take a death, or what before this problem gets sorted. My husband and myself have heart issues, and I will be furious if we ever have to ring an ambulance and can't get through because of bad phone reception. I cannot see what is so difficult and why council does not advocate for this for us. I'm sure if council got behind us, the telcos might sit up and listen. I wonder if future residents realised how bad the problem is, would they still want to buy a home here. I can honestly say, if I had known this five years ago, I surely would not have built here.</p>	<p>1. Refer to Recommendation 1 in Submission No.3.</p>

NO.	NAME/ADDRESS	SUBMISSION	RECOMMENDATION
6.	Department of Planning, Lands and Heritage (Strategy and Engagement) 140 William Street PERTH	<p>SUPPORT: I refer to your correspondence dated 24 January 2022. In accordance with the Western Australian Planning Commission's (WAPC) Instrument of Delegation DEL 2017/02 dated 30 May 2017, the following comments are provided. This proposal seeks approval for a structure plan covering 30 hectares of land which will yield approximately 440 dwellings.</p> <p><u>Land Requirements</u> The structure plan area abuts a section of Jandakot Road, which is included in the draft Perth and Peel@3.5 million planning frameworks as a future Other Regional Road linking Berrigan Drive with Warton Road. No other state land requirements apply to the site.</p> <p><u>Transport Impact Assessment (TIA)</u> Traffic modelling provided by Transcore (June 2021) has utilised 8 trips per day per lot which will generate approximately 3,500 vehicular trips per day. This is in accordance with Western Australian Planning Commission (WAPC) Transport Assessment Guidelines (2016). SIDRA intersection analysis shows satisfactory performance for all movements modelled for roundabout controlled intersections. Pedestrian and cycle accessibility and permeability has been considered and provided for in the proposal and it is anticipated that regional network connections will improve as development occurs.</p> <p><u>Recommendation</u> The Department of Planning, Lands and Heritage has no objection to the proposal and provides the following comments:</p> <ul style="list-style-type: none"> • It is recommended that the Local Government ensure that due consideration is given to SPP 5.4 requirements and that all necessary measures, as detailed in the Implementation Guidelines, (as set out within the supporting Herring Storer Acoustics Road Traffic Noise Management Plan) be implemented; • No future lot access is supported to Jandakot Road. This is in accordance with the Commission's Regional Roads (Vehicular Access) Policy D.C. 5.1. 	1. Comments noted.

NO.	NAME/ADDRESS	SUBMISSION	RECOMMENDATION
		<p>which seeks to minimise the number of new crossovers onto regional roads;</p> <ul style="list-style-type: none"> The proposed internal road network including road widths are in accordance with WAPC Liveable Neighbourhoods (LN). LN also recommends that street block lengths should predominantly be 150 – 180 metres in length. 	
7	Water Corporation Perth	<p>COMMENT: We offer the following comments regarding this proposal.</p> <p><u>Water</u> The Water Supply Planning provided at Appendix D within the Engineering Infrastructure Report for Lot 5131 Jandakot Road Treeby is no longer correct and could be misleading to developers. That plan should be replaced by a plan similar to the plan attached below. But it should be noted that the Water Supply Scheme Planning indicated is preliminary only and has not been approved. Any developer should confer with the Water Corporation for the latest.</p> <p>The proposed new development within the structure plan area may require headworks size water mains to be constructed. The headworks mains may be required to be constructed as part of the subdivision process of this or other proposed developments in the surrounding area. A route for the headworks mains will also be required, up to 20 metres wide. The route should be in the form of a road reserve.</p> <p>This headworks sized water main is not scheduled on our 5-year Capital Investment Program.</p> <p>Reticulated water is currently available to the subject area. All water main extensions required for the development site, must be laid within the existing and proposed road reserves, on the correct alignment and in accordance with the Utility Providers Code of Practice.</p>	<ol style="list-style-type: none"> It is recommended that the Water Supply Planning plan provided for in Appendix 5 – Engineering Infrastructure Report is replaced with the updated preliminary plan from the Water Corporation. The provision of a pump station has been factored into the planning for Lot 705 Armadale Road, to the south of Lot 5131. Given the absence of a pump station will impact the delivery of reticulated sewer to lots within the southern portion of Lot 5131, it is expected that subdivision will be delayed until this infrastructure is provided.

NO.	NAME/ADDRESS	SUBMISSION	RECOMMENDATION
		<p>The proposed water reticulation strategy outlined in the reports provided will need to be further refined by the developer's consultant engineers at the subdivision stage in consultation with our Land Servicing Section.</p> <p><u>Underground Water Pollution Control Area (UWPCA)</u> The subject area falls within the Jandakot UWPCA – Gazetted P2 (, in accordance with State Planning Policy 2.7 (2003). This is to ensure that there is no increased risk of pollution to water sources. Developers within a UWPCA need to fulfill their legal responsibilities including those covering 'land use' planning, environmental, health and building permit matters. The Department of Water and Environmental Regulations is responsible for managing and protecting Western Australia's water resources. It is therefore recommended that this proposal is referred to the Department of Water and Environmental Regulations for assessment in accordance to the Land Use Compatibility in Public Drinking Water Source Areas publication if it has not been already.</p> <p><u>Wastewater</u> Current planning indicates that the subject area falls within two catchments. The northern portion of the subject area can gravitate to the existing pump station scheme to the west. All sewer main extensions required for the development site, should be laid within the existing and proposed road reserves, on the correct alignment and in accordance with the Utility Providers Code of Practice.</p> <p>The remaining portion of the subject area falls within a catchment with no permanent pump station. The proposed pump station is planned to be located in the adjoining land to the south. The pump station is scheduled on Water Corporation's 5-year Capital Investment Program to be completed in 2025. The headworks infrastructure may be required to be constructed as part of the subdivision process of this or other proposed developments in the surrounding area. Consideration must be made to the location of a proposed pump station. A pump station will require appropriate land to be provided for the works and the odour buffer that will surround the works. A route 20 metres wide for the</p>	

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		<p>headworks mains will also be required. The route should be in the form of a road reserve.</p> <p>The proposed wastewater strategy outlined in the report will need to be further refined by the developer's consultant engineers at the subdivision stage in consultation with our Land Servicing section.</p> <p><u>General Comments</u> The developer is expected to provide all water and sewerage reticulation required. A contribution for Water and Sewerage headworks may also be required. In addition, the developer may be required to fund new works or the upgrading of existing works and protection of all works.</p> <p>The information provided above is subject to review and may change. If the proposal has not proceeded within the next 6 months, please contact us to confirm that this information is still valid.</p> <p>Please provide the above comments to the landowner, developer and/or their representative.</p>	
8	Department of Mines, Industry, Regulation and Safety (DMIRS) 100 Plain St, Perth	COMMENT: The Department of Mines, Industry Regulation and Safety has determined this proposal raises no significant issues with respect to mineral and petroleum resources, and geothermal energy, and basic raw materials	1. Noted.
9	Name and Address withheld, Treeby	OBJECT: There is no information about the provision of mobile services to this estate. The surrounding areas already have no mobile coverage which is a serious issue. Residents are unable to call emergency services when required. In this day and age where everyone relies heavily on mobile phones, developers	1. Refer to Recommendation 1 in Submission No.3.

NO.	NAME/ADDRESS	SUBMISSION	RECOMMENDATION
		<p>need to be made to ensure suitable mobile coverage, just like they're required to provide power, gas, water and NBN services.</p>	<p>2. The provision of services such as reticulated water, reticulated sewer and underground power are considered essential services for residential development on urban zoned land, with such infrastructure required to be provided through conditions of subdivision approval. The provision of fibre telecommunications (provided by NBN Co, or another authorised supplier) to new development is a legislative requirement under the Section 20A of the Commonwealth <i>Telecommunications Act 1997</i>.</p> <p>The City's <i>Local Planning Policy 5.19 – Structure Plans & Telecommunications Infrastructure</i> and <i>State Planning Policy 5.2 – Telecommunications Infrastructure</i> encourage developers to plan for</p>

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			mobile telecommunications infrastructure, however, neither policy mandates the provision of such infrastructure for new subdivisions.
10	Rosalie Beveridge Ginger Loop Treeby	OBJECT: There is no absolute plan of mobile phone service remedial work. We cannot call 000 from large swathes of the estate and the service if we have it is sub- par to non-existent. Residents have been lobbying for YEARS to get this acknowledged let alone fixed. I object to more houses having no mobile coverage and needing to leave their house and ambulance ill family member to try and talk to triple zero. NO development should be approved without express and BINDING plans to fix the phone coverage. Also the water pressure in Calleya has been dropping badly to the point retic sprinklers don't have enough pressure to pop up and our formerly good shower is now a dribble. More houses will just make this worse. So sort that out too!	1. Refer to Recommendation 1 in Submission No.3.
11	Name and Address withheld, Treeby	OBJECT: It would be completely unacceptable for this to be approved. We (and all residents of Calleya) were assured at the time of purchase that this area would be bush forever. My kids and I go walking through this area every day. We love seeing the wildlife which will be displaced and enjoy the serenity of the bush. This area must stay as is, BUSH FOREVER	1. Through an approved amendment to the Metropolitan Region Scheme (MRS), the specific area of a 'Bush Forever' site may be modified.

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			<p>At present, the area designated as 'Bush Forever' (Bush Forever Site 390) is located on private property, which does not provide residents with the right of access. Through future subdivision of Lot 5131, Bush Forever Site 390 will be ceded to the State for ongoing management, affording the public the right of use for passive recreation. It is anticipated that the remaining bushland will be retained in perpetuity, with a future MRS amendment to reserve this part of the site as 'Parks and Recreation', along with the wider area of Bush Forever Site 390, which includes an area of bushland on Lot 705 Armadale Road, Treeby.</p>
12	Name and Address withheld, Treeby	<p>OBJECT: How about you focus on getting a phone reception tower in Treeby and make this your main priority Not being able to call 000 is a joke I had to call 000 for my dad who doesn't live in the area but I made the call whilst on my way and the operator couldn't understand me so I had to speed out of the estate so I could get reception. Not good enough I have 2 babies I'm so scared that if my</p>	<p>1. Refer to Recommendation 1 in Submission No.3.</p>

NO.	NAME/ADDRESS	SUBMISSION	RECOMMENDATION
		babies or myself or husband need to call emergency services that we can not. If anything happens we will hold the city of cockburn accountable. People lives could be at risk sort this out immediately before lives are lost.....	
13	Name and Address withheld, Treeby	OBJECT: Phone reception is extremely poor, and at times non-existent. This needs to be rectified before further subdivisions are approved. There is not enough green corridors for wildlife, from the proposal the high density living is all at one end of the subdivision, not evenly dispersed with green corridors.	<p>1. Refer to Recommendation 1 in Submission No.3.</p> <p>2. Appendix 1 – Environmental Assessment Report notes that the public open space areas will maintain an east-west ecological link through the site, however, the structure plan proposes a north-south road connection (within area zoned ‘Urban’ under the Metropolitan Region Scheme), which has the effect of disconnecting the eastern part of Bush Forever Site 390 from the remainder of the Bush Forever site.</p> <p>In recognition of the need to ensure an ecological corridor is delivered which allows for native fauna to</p>

NO.	NAME/ADDRESS	SUBMISSION	RECOMMENDATION
			cross the proposed road, it is recommended that the Environmental Assessment Report is modified to include a fauna underpass as a management action.
14	Name and Address withheld, Treeby	OBJECT: I live in Calleya Estate (Grandis) & our mobile reception is near to zero. 90% of the time I can't make any calls on my mobile when inside the house or even out on my street. This is dangerous as my elderly parents who also live in the estate on Electrum St have the same problem and we can't call each other! Emergency services, 000 and other vital lifelines cannot be contacted, and this is not good enough for our community. We need to have this fixed asap BEFORE this proposal goes through with increased number of residents potentially making this really bad mobile coverage issue even worse/non-existent! Once the mobile coverage is fixed in Treeby, then I will consider this proposal properly again. Until then, no point opening up an area for new residents to move in with no mobile coverage, & endangering lives.	1. Refer to Recommendation 1 in Submission No.3.
15	Name and Address withheld, Treeby	COMMENT: The proposal appears to be well thought out, and planning does seem to preserve as much bush forever land as is practicable. There does seem to be a missed opportunity to connect the paths in the new subdivision with those in the existing Calleya estate. If a path could follow the powerlines to connect to the pathway near the dog park, this would allow connection with both the new estate and Calleya, with a potential extension into Lake Treeby. This would be useful for those who wish to catch the bus using the existing route, or cycle / walk to the Cockburn station. Meanwhile, as you are undoubtedly aware, there is an issue with mobile phone reception in Treeby, which is unlikely to be helped with the additional load on the network provided by ~1,000 new	1. In accordance with the requirements of the Western Australian Planning Commission's <i>Liveable Neighbourhoods Policy</i> , a footpath will a requirement of a future subdivision approval for all subdivisional roads, including the road designated as

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		<p>residents. If possible, it would be appreciated if this could please be taken into consideration with the planning of the new subdivision.</p>	<p>'Neighbourhood Connector B', which provides the main connection to the site with access from the existing Solitaire Road/Torwood Avenue roundabout.</p> <p>2. Bush Forever Site 390 is located outside of the proposed 'Development' zone under Town Planning Scheme No.3 and is therefore not subject to the structure plan. A potential extension of footpath infrastructure through Bush Forever Site 390 (including the area encumbered by the Western Power easement) will need to be considered by the future manager of this reserve.</p> <p>3. Refer to Recommendation 1 in Submission No.3.</p>

NO.	NAME/ADDRESS	SUBMISSION	RECOMMENDATION
16	Garry Robinson Torwood Ave, Treeby	OBJECT: The proposal will slaughter the native fauna and destroy the native flora and add to the global warming problem. When you consider the bush has been evolving since time began and we've been here for just over 200 years and it's nearly gone. Not very thoughtful is it. I would like to see all future developments considering the needs of the wildlife which if considered would bring happiness to the humans living in the area. Leaving a corridor of land joining the bush areas together would make it possible for land animals to pass safely from A to B. Also I would like to see old growth trees left such as the beautiful Melaleuca trees. Trees give lots of shade which keeps us cooler don't you think. And there beautiful if left alone. More than that I would like to see the bush left alone for future generations to appreciate. The children growing up today are becoming more and more disconnected from nature and that's making them unhappy. That will cost billions of dollars going forward so I hope you're ready for that. Please think about what you're doing.	1. Refer to Recommendation 1 in Submission No.3.
17	Name and Address withheld, Treeby	OBJECT: I object the proposal based on the lack of cellphone reception in the area. It appears that there is no mention of the installation of a tower, which surely would be a lack of planning given that many residents living in the Calleya Estate and the surrounds cannot even call 000 let alone call our kids to check if they are safe. Apparently this has been going on for years and quite frankly a disturbing oversight that needs to be attended to immediately please	1. Refer to Recommendation 2 in Submission No.13.
18	Name and Address withheld, Treeby	OBJECT: We have no mobile or internet reception in Treeby. Calling 000 is sometimes not possible- this is a major safety issue that needs to be fixed ASAP before consideration of anymore infrastructure	1. Refer to Recommendation 1 for Submission No.3.
19	Himanth Prathap Turquoise Blvd, Treeby	OBJECT: My wife and I have lived in Treeby within the Calleya estate for over 2 years now. We do not have any phone reception on our property. We're unable to make or receive phone calls or contact emergency numbers. This needs to be rectified before further residential development takes place	1. Refer to Recommendation 1 for Submission No.3.

NO.	NAME/ADDRESS	SUBMISSION	RECOMMENDATION
20	Name and Address withheld, Beeliar	OBJECT: It was my understanding that large swathes of this land were designated as "bush forever" land. In the proposal there are a couple of small pockets allocated. Land clearing is a problem	1. Refer to Recommendation 2 in Submission No.13.
21	Name and Address withheld, Treeby	OBJECT: Bushland should be preserved not destroyed. Was promised that that land will be forever green not forever roofs	1. Refer to Recommendation 2 in Submission No.13.
22	Name and Address withheld, Treeby	OBJECT: I object to this proposal unless a new mobile phone tower is added to service the existing suburb of Treeby and the new development. I often have to make work calls in and this can not be done from my house. I have to walk down the street and hope for the best. It is very concerning that we can't rely on the mobile connection especially to contact first responders. It may not be possible or safe to walk the streets to hopefully get a connection to maybe call triple zero in the event of an emergency. This has been a considerable issue for the suburb of Treeby for many years and it should finally be addressed by the council	1. Refer to Recommendation 1 in Submission No.3.
23	Name and Address withheld, Treeby	OBJECT: I do not want the Perron Group Plans approved until mobile phone coverage is fixed (not just promised). Either a temporary or permanent tower. We, the residents in Calleya Estate (Treeby), have no stable or reliable mobile phone reception. We cannot even ring 000 in an event of an emergency. Some residents have already reported a near miss due to this issue. It is only a matter of time before something more serious happens where someone's life is threatened because of being unable to reach out to emergency services. There are many families in the estate with real fears that something like this will eventuate. The burden of action lies in the council's hands as this issue has been raised multiple times in the past. It is not worth the legal battle if something were to happen, let alone the guilt of moral failure	1. Refer to Recommendation 1 in Submission No.3.
24	Conrade Rivalland Wintergreen Cres, Treeby	COMMENT: As someone who lives in the suburb, it is essential that in this planning development you include another mobile tower, as currently, Treeby has virtually no reception on ANY of the mobile companies. It is	1. Refer to Recommendation 1 in Submission No.3.

NO.	NAME/ADDRESS	SUBMISSION	RECOMMENDATION
		<p>incomprehensible how an inner suburb of a major central hub fails to have good enough coverage to even make a call without losing connection let alone get consistent data. Considering that due to the epidemic, the public is being encouraged to work from home, well in this suburb unless you have cable connection it is impossible to guarantee that you will get consistent data coverage. It has been reported one parent couldn't maintain an emergency call with the ambulance!! If this proposal is to go through it MUST include a new mobile tower!!</p>	
25	David Quigg Fuchsia Rd, Treeby	<p>OBJECT: From the initial plan there doesn't appear to be a lot of green space and looks overwhelmingly densely residential. In addition there has been a lot of native vegetation cleared in the area and it would be a shame for the CoC to clear further native vegetation to make way for housing, particularly when the council states that it supports climate change initiatives and greening of the council. Ideally, I'd prefer the land to be maintained and the area turned into a nature reserve of some sort to promote and protect native wildlife in the area</p>	<p>1. Refer to Recommendation 2 in Submission No.13.</p>
26	Name and Address withheld, Jandakot	<p>OBJECT: Why is it that Parts of Jandakot - over the so called Jandakot Water Mound, can all of a sudden be Approved & Rezoned by the Council when it suits them, but we the Residents have been left with NO ZONNING for 5+ years and when you ask them they just say its up to the WAPC to do so. Why can't we sub-divide our 5 acre properties, for housing as well and not just Multi National Companies with plenty of money for the council (A lot like Jandakot Road - 80% built by companies but touted as being built by council for its ratepayers.) How do they even pass the environmental, as they just rip everything thing out and then just flatten the land off so they can squeeze in more houses, thus creating more rate(s) income for themselves. Wildlife (what's left of it) must just disappear and find somewhere else to go. No Public / Resident consultation in regards to Zoning changes??? (Zone Change / Land Use approved by Council BEFORE asking for public consultation of what is going to be built there - just showing total disregard for any normal Jandakot / Cockburn Rate Payer. Let ratepayers argue about what's being built, not about subtle re-zoning done in the</p>	<p>1. An amendment to the Metropolitan Region Scheme (Amendment No.1367/57) was gazetted in late 2020, which rezoned part of Lot 5131 (the area subject to the current structure plan proposal) from 'Rural-Water Protection Zone' to 'Urban'. The rezoning under the MRS was subject to review by the State's environmental agencies, including the</p>

NO.	NAME/ADDRESS	SUBMISSION	RECOMMENDATION
		<p>background and just glossed over. After all THAT is not what this submission / comments / have your say is about.. Just a legal requirement on their part, for an already DONE DEAL) A Please Explain would be nice</p>	<p>Environmental Protection Authority. Future subdivision and development have been considered to not pose a risk to the integrity of the Jandakot Mound, providing urban development is connected to reticulated sewer.</p> <p>The City consequently initiated and advertised Amendment No.151 to the City's Town Planning Scheme No.3 (TPS 3), which sought to introduce a 'Development' zoning over Lot 5131 to enable the preparation of structure plan. Amendment No.151 was approved by the Minister for Planning on 8 March 2022, and consequently gazetted on 18 March 2022.</p> <p>The amendments to the MRS and TPS 3 were both publicly advertised</p>

NO.	NAME/ADDRESS	SUBMISSION	RECOMMENDATION
			by the WAPC and City respectively, including to nearby residents/landowners in the Treeby and Jandakot.
27	Name and Address withheld, Treeby	OBJECT: Desperately needing a mobile phone tower as there is barely any reception for phone or internet service. Unable to call emergency services when life and death situation arises	1. Refer to Recommendation 1 in Submission No.3.
28	Name and Address withheld, Treeby	SUPPORT: I Support the proposal	1. Submission noted.
29	Chris Schooling Ametrine St, Treeby	SUPPORT: I am a landowner and resident in the Calleya estate, Treeby. I support the draft local structure plan, as it is consistent with the Metropolitan Region Scheme classifications in the portion of Treeby east of Calleya estate and the Treeby District Structure Plan. In particular, the draft local structure plan protects Bush Forever Area 390. There appears to be commentary developing online based on uninformed conjecture and I sincerely hope this does not inhibit the orderly and proper planning of the area, or the preservation of Bush Forever Area 390, as proposed by the draft local structure plan in accordance with the Metropolitan Region Scheme, Treeby District Structure Plan and State Planning Policy 2.8.	1. Submission noted.
30	Name and Address withheld, Treeby	OBJECT: I would like to raise some concerns in relation to this proposal which I think will significantly impact the quality of life and property prices for individuals	

NO.	NAME/ADDRESS	SUBMISSION	RECOMMENDATION
		<p>like myself. I have provided some suggestions in relation to potential improvements/fixes. My property is located on Solitaire Road in the Calleya estate which is on the border of this proposal.</p> <p>1. <u>Road Network</u> My primary concern is the proposed structure plan has not given adequate consideration to the existing road network. The lack of entries and exits into the estate will result in large volumes of cars moving through existing residential areas. In Appendix 5 - Transport Impact Assessment it states an assessment of traffic was conducted on Tuesday 4 May 2021, this date was prior to the completion of many houses on Torwood Ave, Solitaire Rd, Coachwood Ave, Frangipini Rd and many other roads within the Calleya estate, with traffic volume increasing significantly upon completion of these dwellings. The report has used the date from 4 May 2021 to recommend that Solitaire Road (which my house is located on) to become neighbour connector road, I am opposed to my road becoming a key entry and exit point to the new estate and would propose additional entries and exits onto Jandakot road are considered. The existing structure plan has one left in/out turn in the top right hand corner of the development onto Jandakot road. Whilst this entrance will alleviate some traffic through existing residential areas the lack of ability to turn right from within the estate or from Jandakot road will force cars to use Solitaire Road and other roads within Calleya to get back onto Jandakot road. To alleviate some of this traffic I propose that the left in/out turn in the top right hand corner of the development is amended to become a roundabout, allowing cars to exit and entry the estate from any direction, these works can be completed in conjunction with the proposed realignment of Jandakot road fronting the LSP area. I also propose that an additional left in/out turn. Please see attached for mark up of the proposal. I would also propose that the City of Cockburn speak to Main Roads about the speed limit on Jandakot road, with these additional dwellings and proposed park in the top left hand corner of this development the current limit of 80 km/h is too fast. In reference to Appendix 5 - Transport Impact Assessment</p>	<p>1. The Traffic Impact Assessment (TIA) prepared for the structure plan considers the impact of additional vehicle trips on the local road network, which includes those generated as a result of residential development on Lot 5131.</p> <p>Development of Lot 5131 is projected to result in an additional 1,300 vehicle trips per day on the section of Solitaire Road between the Solitaire Road/Torwood Avenue roundabout and the Solitaire Road/Jandakot Road roundabout. 4,700 trips per day are forecast in total on the section of road, which is within the indicative volume range of 7,000 vehicles per day for a 'Neighbourhood Connector A' street under the Western Australian Planning Commission's <i>Liveable Neighbourhoods</i> policy.</p>

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		<p>on page 7, figure 2 of the report there is reference to "road widening as per road design by Cardano" - can further information please be provided on this item.</p> <p>2. <u>Environmental Concerns</u> The bushland directly in front of my property on Solitaire Road has a lot of flourishing native animals including Black Cockatoos, Kangaroos and Wallabies. I have concerns that the clearance of trees and vegetation will result in the death of these animals/leaving them with nowhere to nest. Appendix 1 - Environmental Assessment Report notes the bushes bounding Solitaire road are in excellent condition and I propose these bushes are left untouched and not cleared for dwellings. These bushes could be maintained and could connect with the proposed park in the top left hand corner of the development (see attached mark up). This would have positive environmental impact for animals and residents of both estates bound by this bushland. I would also propose the council plant additional native trees and bushes to provide further protection for these animals.</p> <p>3. <u>Mobile Phone Coverage</u> The mobile phone coverage in the Treeby area is inadequate. I often find my phone reception is on "SOS" only coverage in my own home. The proposed ~400 dwellings will place a further strain on the mobile phone coverage in the area. I understand that the provision of mobile phone towers/coverage is not a local government issue, however, the local government needs to expedite talks with providers to find a suitable location for another tower immediately.</p>	<p>The applicant has modified the TIA to reference the forecast additional traffic on Torwood Avenue generated by development on Lot 5131. It is forecast that an additional 1,000 trips per day will occur on Torwood Avenue, contributing to approximately 3,500 trips per day in total. Torwood Avenue is a designated under <i>Liveable Neighbourhoods</i> as a 'Neighbourhood Connector B' street with an indicative volume of 3,000 vehicles per day. Whilst forecast number of trips exceeds this, it is noted that a primary school will be constructed on Lot 705 Armadale Road, which is likely to decrease the use of Torwood Avenue in the longer-term.</p>

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			<p>The modification of the north-eastern entry to the site from Jandakot Road is not supported as a full movement intersection through the provision of a roundabout.</p> <p>The reference to road widening relates to the northern part of Lot 5131, which will be subject to future road widening to facilitate the proposed upgrade to Jandakot Road.</p> <p>2. The majority of the area of the existing bushland fronting Solitaire Road is proposed for clearance, subject to Commonwealth approval.</p> <p>The northern public open space (abutting Solitaire Road) will be subject to detailed landscape design at the subdivision stage. Depending on the extent of clearing approved and other determining factors</p>

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			<p>(such as levels), there may be an opportunity to retain some existing vegetation. Detailed landscaping design may require new planting which includes endemic species.</p> <p>3. Refer to Recommendation 1 in Submission No.3.</p>
31	Name and Address withheld, Treeby	<p>OBJECT: I object to the proposal on the following grounds:</p> <p>1. "Provision for a direct connection of the main north-south road into the existing Torwood Avenue roundabout" <u>Comment and Objection:</u> This will mean Torwood Avenue will become a 'through road' more than it already has since the completion of residential housing along Solitare Road and ongoing construction there (opposite Lot 5131). This has seen a dramatic increase in vehicular traffic along Torwood Avenue and an emerging safety issue brought about by speeding vehicles along the street. The recent completion of the Primary School between Torwood avenue and Sapphire Street has exacerbated the traffic situation on Torwood Avenue during school opening times. Torwood Avenue, particularly between Hydrangea Road and Solitare Road is a real potential bottleneck, universally regarded as a town planning and design disaster. It is narrow with no on-street parking provided (it is even difficult to reverse one's car out of the driveway without hitting the edge of the centre median strip due to the limited turning room). This means heavy construction and contractor's vehicles frequently obstruct the roadway leading to frustrated motorists occasionally going against the traffic flow at high speed on the non-affected side of the road!</p>	<p>1. Refer to Recommendation 3 in Submission No.3</p> <p>2. Refer to Recommendation 1 for Submission No.3.</p>

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		<p>Even the council rubbish trucks can cause a slow moving queue of cars behind them on occasions. It a 'mess' along this section of Torwood on a daily basis and is becoming worse. Also, I have already complained to council about damage to the median strip in the street caused by trucks and cars parking on it due to the lack of on-street parking provisions. This is especially true of contractors who need direct access to the houses. The damage has cost and will continue to cost a lot of money in repairs over and above routine maintenance because of the poor planning in this street. In summary, Torwood Avenue is not suitable for access as a 'through road' on both design and safety grounds and any connection to the existing roundabout that will cause it to become one must be avoided at all costs in favour of a more sensible, safer and practical solution. For example, repositioning of POS1 on the planning diagram and providing access (Neighbourhood Connector B) to the proposed residential area from the existing roundabout at the Solitare Road / Jandakot Road junction. (There is also direct access to all areas and features of Treeby - and all the way through to Armidale Road in fact - currently accessible from Jandakot Road / Clementine Boulevard roundabout).</p> <p>2. "A servicing and drainage strategy to ensure development can be provided with essential infrastructure;" <u>Comment and Objection:</u> This objection is based on the general nature of the term "infrastructure". This needs to be very specific, especially wrt to telecommunications through a suitable transmission tower. Again, using Treeby as an example, communications through reliable 4G networks is almost non-existent. The problem is so great that residents of a large area of Treeby cannot even call 000 without going outside of their houses and even then, there is not guarantee of a usable signal strength (of course this also applies to ALL local calls on ALL networks. This is just an incredible failure of planning and of responsibility for providing essential infrastructure. The matter has gone to the Communications Ombudsman as well of course to Telstra. Council is well aware of it but has said that the developer is responsible to identify a suitable site for tower construction if needed and of doing the necessary liaising with Telstra. So everybody is 'passing the buck' that has</p>	

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		<p>resulted in an intolerable and unsafe situation. IN SUMMARY, DO NOT APPROVE THIS PLAN WITHOUT SPECIFICALLY IDENTIFYING A SUITABLE SITE FOR TELECOMMUNICATIONS INFRASTRUCTURE THAT WILL ENSURE ALL RESIDENTS, INCLUDING THOSE NOW WITHOUT RELIABLE COMMUNICATIONS IN TREEBY, WILL HAVE ACCESS TO IT. It is a basic right in this day and age and council, Telstra and the developer must work together to ensure this need is met for ALL residents.</p>	
32	Name and Address withheld, Treeby	<p>OBJECT: We were told when buying at Treeby that portion of land would be “bush forever” there needs to be adequate bush land retained for both aesthetics and wildlife. We payed to have our block BAL rated and expect the shire to uphold the original bush forever zoning</p>	<p>1. The area of retained Bush Forever was determined through the previous Metropolitan Region Scheme amendment, which altered the boundaries of Bush Forever Site 390.</p> <p>Bush Attack Level (BAL) ratings are relevant at a point of time, having regard to nearby vegetation classification and how it is managed.</p>
33	Name and Address withheld, Treeby	<p>OBJECT: We purchased in this area to bring children up near bush and wildlife. Our initial understanding on the block we purchased was it would remain bush area for life and hence paid the premium. And for 6 years we have been able to live opposite the most gorgeous bush land and our children learn to care for the wildlife that often enters our property by rehousing the wildlife back into the bush land... we have noticed in recent times the kangaroo population dwindle away. But still they are there as are other native animals like bobtails, snakes,</p>	<p>1. Refer to Recommendation 2 in Submission No.13.</p>

NO.	NAME/ADDRESS	SUBMISSION	RECOMMENDATION
		bandicoots and a gorgeous errant of birds that chirp gorgeously each morning, often drowning out the noise of the freeway and Armadale road... this is a gorgeous estate with its bushwalks and wildlife and fauna, taking that away in the interest of profits will be a stain on this council and Treebys charm will be lost forever as it becomes just another concrete suburb. We are moving into an age of awareness and understanding for our environment, this proposal is the opposite of that	
34	Name and Address withheld, Dunsborough	OBJECT: I am horrified that Cockburn Council would even entertain the idea of more concrete in an area set aside to remain as natural bush when the blocks in this area were developed and sold. It reeks of greed. I for one won't be even considering moving as we were originally	<ol style="list-style-type: none"> 1. The subject site is zoned 'Urban' under the Metropolitan Region Scheme and is proposed as 'Development Area 44' (DA 44) under the City of Cockburn Town Planning Scheme No.3 (TPS 3), which proposes a 'Development' zoning. Should DA 44 be approved under TPS 3, it will afford the right for the develop the site for residential purposes, subject to the approval of a structure plan. 2. Refer to Recommendation 1 for Submission No.3.

NO.	NAME/ADDRESS	SUBMISSION	RECOMMENDATION
35	Department of Planning Lands and – Bush Forever 140 William St, Perth	<p>COMMENT: Land use Planning Policy provides the following comment with regard to State Planning Policy 2.8 Bushland Policy for the Perth Metropolitan Region.</p> <p>The Environmental Assessment report at appendix 1 prepared by 360 Environmental appears to have miss-interpreted the agreement with the WAPC and land owner. The report states:</p> <p><i>An agreement was reached between Perron and the WAPC whereby the Bush Forever site 390 area within Lot 5131, and land that is Bush Forever site 390 area within an adjacent lot, would be provided free of cost to the State to offset the clearing of native vegetation needed to progress the residential development of the Urban zoned land.</i></p> <p>The agreement between the land owner and the WAPC is to satisfy the requirements under State Planning Policy 2.8 Bushland Policy for the Perth Metropolitan Region. Other requirements under other legislation for clearing native vegetation, such as the Environmental Protection and Biodiversity Conservation Act 1999, Environmental Protection Act 1986 and the Biodiversity Conservation Act 2016, may still need to be considered.</p>	1. A modification is recommended to Appendix 1 – Environmental Assessment Report to reference the Bush Forever Site 390 having been subject to a Negotiated Planning Outcome prior to the approval of the previous Metropolitan Region Scheme amendment, as required under State Planning Policy 2.8 – Bushland Policy for the Perth Metropolitan Region.
36	Carl Barlow Laguna Green, Jandakot	<p>OBJECT: The area cannot support any more housing the residents around Glen Iris Golf course struggle at peak time to get out of the estate with the road system, more housing would make the area a road block. We have had Treeby Calleya and the proposed development of the Glen Iris golf course (which leaves Cockburn area without a golf course for it 100000+ residents plus it removes 1000s of trees and greenery) which is all ruining the environment and making Cockburn a waste land devoid of nature...STOP THINKING ABOUT MONEY AND THINK OF YOUR RESIDENTS AND THE EVIRONMENT.....</p>	1. The proposed structure plan applies to Lot 5131 Jandakot Road, Treeby, rather than the area covered by the former Glen Iris Golf Course.
37	Department of Health	<p>NO OBJECTION: The DOH provides the following comment:</p>	1. Submission noted.

NO.	NAME/ADDRESS	SUBMISSION	RECOMMENDATION
	Royal Street, East Perth	<p>1. Proposed Structure Plan</p> <p>In relation to the management of sewage, the Department of Health has no objection to the proposal, subject to all new development proposals being connected to reticulated sewerage in accordance with the Government Sewerage Policy 2019.</p> <p>The Structure Plan should also contain measures to address potential mosquito breeding that may arise within the structure plan area and be consistent with approved mosquito management programs. Stormwater and other water management infrastructure are designed and maintained to prevent or minimise onsite mosquito breeding.</p> <p>There may be a concern about existing and potential agricultural activities on surrounding land and the possible resultant spray drift from chemical applications. The proposal should adhere to the necessary buffer separation distances between agricultural and sensitive land uses.</p> <p>The DOH Guidelines for Separation of Agricultural and Residential Land Uses should be taken into consideration. It may be accessed from the Public Health website: http://ww2.health.wa.gov.au/Articles/F_1/Guidelines-for-separation-of-agricultural-and-residential-land-uses</p> <p>2. Public Health Impacts</p> <p>DOH has a document on 'Evidence supporting the creation of environments that encourage healthy active living' which may assist you with planning elements related to this structure plan. A copy may be downloaded from:</p> <p>https://ww2.health.wa.gov.au/Articles/F_1/Health-risk-assessment</p>	

NO.	NAME/ADDRESS	SUBMISSION	RECOMMENDATION
		<p>The City of Cockburn should also use this opportunity to minimise potential negative impacts of the increased density development such as noise, odour, light and other lifestyle activities.</p> <p>To minimise adverse impacts on the residential component, the City of Cockburn could consider incorporation of additional sound proofing / insulation, double glazing on windows, or design aspects related to location of air conditioning units and other appropriate building/construction measures such as ensuring adequate ventilation requirements for wet areas.</p> <p>It is worth ensuring there are no contaminated site issues. The site does not appear on DWER Contaminated sites Database, nevertheless, the City should obtain a Basic Summary of Records https://www.der.wa.gov.au/images/documents/your-environment/contaminated-sites/Forms/Form 2 June 2020.pdf to complete their searches.</p> <p>If fill material is to be imported onto the site it should be certified clean fill from a natural sand source.</p> <p>Further design elements that should be considered include:</p> <ul style="list-style-type: none"> • A range of quality public open spaces should be provided to contribute towards the recreation, physical activity, health and social needs of the community. • Parks and open spaces should be located within walking distance of most residents along well-lit connected routes and be co-located with other community facilities to encourage access by walking or cycling. • The design of parks and open space and the infrastructure provided within them should cater for a variety of users to undertake a 	

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		<p>mix of activities that increase physical activity, provide access to healthy nutritious foods (though community gardens) and prevent injury.</p> <p>Heatwave Guide to Cities</p> <p>It is extremely important for cities to undertake heat-related risk analyses and to devise plans for reducing and managing risks. This guide is intended to be a basic introduction to this topic and a resource for cities to start planning for extreme heat. Download from:</p> <p>https://www.climatecentre.org/downloads/files/IFRCGeneva/RCCC%20Heatwave%20Guide%202019%20A4%20RR%20ONLINE%20copy.pdf</p> <p>The structure plan should be consistent with Climate change adaption methods to deal with potential health hazards such as extreme heat. The guide Heatwave Guide for</p>	
38	Department of Fire and Emergency Services (DFES) Perth	<p>COMMENT: Please note, DFES previously assessed the BMP under the City of Cockburn proposed Scheme Amendment No 151 – Planning Scheme No 3 (reference 109/151).</p> <p>This advice relates only to State Planning Policy 3.7 Planning in Bushfire Prone Areas (SPP 3.7) and the Guidelines for Planning in Bushfire Prone Areas (Guidelines). It is the responsibility of the proponent to ensure the proposal complies with all other relevant planning policies and building regulations where necessary. This advice does not exempt the applicant/proponent from obtaining necessary approvals that may apply to the proposal including planning, building, health or any other approvals required by a relevant authority under other written laws.</p>	<p>1. It is recommended that the Bushfire Management Plan provided is modified to address the following matters:</p> <ul style="list-style-type: none"> • Identification of the BAL-40 areas shown on the BAL Contour Map, and acknowledgement of required exclusion areas for residential development; and

NO.	NAME/ADDRESS	SUBMISSION	RECOMMENDATION									
		<p>General Comments</p> <p>DFES urges the City to ensure further consideration is given to the bushfire protection at subsequent planning stages to reduce the vulnerability of dwellings and residents from the impact of a bushfire, and to ensure continued compliance with SPP 3.7 and the Guidelines. The following assessment is intended to guide subsequent planning stages.</p> <p>Assessment</p> <p>1. Policy Measure 6.3 a) (ii) Preparation of a BAL Contour Map</p> <table border="1" data-bbox="642 837 1570 1273"> <thead> <tr> <th data-bbox="642 837 786 866">Issue</th> <th data-bbox="786 837 1285 866">Assessment</th> <th data-bbox="1285 837 1570 866">Action</th> </tr> </thead> <tbody> <tr> <td data-bbox="642 866 786 1193">BAL Calculation Table</td> <td data-bbox="786 866 1285 1193">The assessment outputs within Table 3 of the BMP demonstrate the minimum separation distance required to achieve BAL-29 as 27m for Plot 1 – Class A Forest – Downslope 0-5°, however rely on 9m of that separation distance within the lots proposed for future development. The table should be corrected to identify that these lots would be subject to BAL-40/FZ or future modifications be made at subsequent planning stages to achieve BAL-29 or below.</td> <td data-bbox="1285 866 1570 1193">Modification to the BMP is required at subsequent planning stages.</td> </tr> <tr> <td data-bbox="642 1193 786 1273">Vegetation</td> <td data-bbox="786 1193 1285 1273">Evidence to support the exclusion of the Jandakot Road Reserve as managed to low threat in accordance with AS3959 is required.</td> <td data-bbox="1285 1193 1570 1273">Modification to the BMP is required at subsequent planning stages.</td> </tr> </tbody> </table>	Issue	Assessment	Action	BAL Calculation Table	The assessment outputs within Table 3 of the BMP demonstrate the minimum separation distance required to achieve BAL-29 as 27m for Plot 1 – Class A Forest – Downslope 0-5°, however rely on 9m of that separation distance within the lots proposed for future development. The table should be corrected to identify that these lots would be subject to BAL-40/FZ or future modifications be made at subsequent planning stages to achieve BAL-29 or below.	Modification to the BMP is required at subsequent planning stages.	Vegetation	Evidence to support the exclusion of the Jandakot Road Reserve as managed to low threat in accordance with AS3959 is required.	Modification to the BMP is required at subsequent planning stages.	<ul style="list-style-type: none"> Clarification of management arrangements for the area subject to road widening (Jandakot Road).
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		<p>Exclusions</p>	<p>The BMP has assumed lots adjacent to the Jandakot Road Reserve are located in areas of BAL12.5, based on the exclusion of the reserve. It is not clear regarding the development timeframe of the reserve, and if unsubstantiated, proposed lots may be in areas of BAL40/FZ.</p> <p>Alternatively, the vegetation classification should be revised to consider the vegetation at as per AS3959.</p>							
<p>2. Policy Measure 6.3 c) Compliance with the Bushfire Protection Criteria</p>										
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<p>Recommendation – supported subject to modifications</p>										

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		<p>At the Structure Plan stage, consideration should be given to the intensification of land use and how this relates to identified bushfire hazards at this location. DFES is not satisfied the BMP has adequately considered how compliance with the bushfire protection criteria can be achieved at subsequent planning stages. As the modifications will not affect the structure plan, DFES recommends it proceed and the applicant be advised these modifications be undertaken to support subsequent stages of the planning process (subdivision & development applications).</p>	
39	Department of Water and Environmental Regulation (DWER) Mandurah	<p>NO OBJECTION: The Department has identified that the proposed structure plan for Lot 5131 Jandakot Road in Treeby has the potential for impact on environment and water resource values and management. In principle the Department does not object to the proposal however key issues, recommendations and advice are provided below and these matters should be addressed.</p> <p>Issue</p> <p>Water Management</p> <p>Recommendation</p> <p>The structure plan included a Local Water Management Strategy (LWMS) at Appendix 4. Comments pertaining to the LWMS are contained in Attachment 1.</p> <p>Issue</p> <p>Wetlands</p> <p>Recommendation</p>	<p>1. DWER's comments reference a number of issues to be addressed with the Local Water Management Strategy, prior to DWER's endorsing the document.</p> <p>As DWER are the responsible authority for endorsing an LWMS, rather than the City, it is recommended DWER's comments be addressed through recommended modifications.</p> <p>2. Noted. The Department of Biodiversity, Conservation and Attractions has provided advice to the City related to the Resource</p>

NO.	NAME/ADDRESS	SUBMISSION	RECOMMENDATION
		<p>The site contains a portion of Resource Enhancement Wetland (REW). Therefore advice is to be sought from the Department of Biodiversity Conservation and Attractions regarding the REW, management of the proposed development and suitable setback requirements.</p> <p>In the event there are modifications to the proposal that may have implications on aspects of environment and/or water management, the Department should be notified to enable the implications to be assessed.</p>	<p>Enhancement Wetland and associated buffer on Lot 5131.</p>
40	Name and Address withheld, Treeby	<p>OBJECT: We submit the following submissions: The structure plan states the following:</p> <ul style="list-style-type: none"> • <i>The balance of Lot 5131, within BFA 390, is identified as 'Open Space'. It is anticipated that this will be reserved in the MRS for 'Parks and Recreation' in due course, consistent with other parts of BFA 390.</i> • <i>Proposed population 975</i> • <i>3.4.2.3 Park Interface with Bush Forever. The eastern interface is more complex in that it is: • Topographically relatively level, presenting an opportunity for a park. This linear park will perform a passive recreational function and provide an appropriate interface with BFA 390. The following features are envisaged: • A footpath running the length of the park; • Interpretive material to educate park users about BFA 390 and the REW; • Lighting and directional signage, facilitating safety and legibility; • Activity nodes at wider points, with, potentially, shade structures, seating, low-key play spaces (outside the REW buffer); ; • Conservation fencing along the Bush Forever boundary;</i> • <i>Provide accessible, attractive and multi-functional open space that addresses drainage requirements as well as offering a range of opportunities for active and passive recreation</i> • <i>The overall principles for the open spaces are: • Places, parks and streets, to instil wellbeing in the user • Create highly utilised and valued open spaces that are venues and catalysts for community</i> 	<p>1. The vegetated area of Bush Forever Site 390 (BF 390) on the eastern side of Lot 5131 was designated as 'Bush Forever' a number of years ago and includes part of a classified Resource Enhancement Wetland. Although it is acknowledged that future subdivision of Lot 5131 will result in the site being dedicated as a reserve, with it likely to be reserved as 'Parks and Recreation' under the Metropolitan Region Scheme, the proposed Structure Plan does not trigger the need to provide alternative fencing treatments. It is</p>

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		<p>development • Provide a landscape environment that considers bush fire threat and is designed to minimise the bush fire threat to the community. • Provide diverse spaces from highly naturalistic related to the retained bushland to managed parkland incorporating play, community and family facilities • Provide a hierarchy of walks and circuits, from short walks through the more manicured parklands and extending into longer walks through bushland for those more adventurous</p> <ul style="list-style-type: none"> • Be active Walk, run, play, move • Create walking trails of different lengths many through 'controlled' parklands, some through bushland. <p>Our current fence is a 900mm high wire fence as per the usual boundary rural fences within the Banjup/Treeby areas and the property at the rear has always been a private property with access to our back fence line prohibited. It is totally unacceptable that the council deems it satisfactory to open our back fence line to the public in its current form with no consideration given to our security or our privacy. Conservation fencing is an unacceptable boundary division between a rural and a residential area.</p> <p>The tranquil, peaceful rural lifestyle will be lost with the development of the property at our rear fence line. We will lose our privacy and will no longer be able to be in our back garden or our swimming pool without being disturbed or seen with an unlimited number of people allowed access to our back fence for their own recreational purposes.</p> <p>If this structure plan is approved, there needs to be a large limestone wall built along our fence line to properly divide the residential area from our rural lifestyle. This needs to be the same height as the one built along Jandakot Road as a division between rural and residential areas. We will have lost our peaceful and tranquil lifestyle but this is the only way we will be able to maintain our privacy and reduce our security risk from the population that will have ready access to our back fence. It is totally unacceptable that our fence line remain as it is and be open to a recreational area that is open to the public. That is an</p>	<p>anticipated that that the BF 390 will be a reserve for 'Conservation' purposes, to be managed by the Department of Biodiversity, Conservation and Attractions. Whilst this would ultimately afford the public the right of access, this would be limited to passive recreation opportunities only. The use of the Bush Forever site for active recreation, such as ovals and playgrounds is not being considered.</p> <p>2. The construction of limestone fencing between the existing rural lot and the Bush Forever site would be inconsistent with the City's <i>Local Planning Policy 5.7 – Uniform Fencing</i>, which requires fencing abutting public open space to be visually permeable to promote visual surveillance.</p>

NO.	NAME/ADDRESS	SUBMISSION	RECOMMENDATION
		<p>unsatisfactory boundary division considering the plan has proposals for the bush zone between our boundary fence and the residential area of the following:</p> <ul style="list-style-type: none"> • <i>For 'Parks and Recreation' in due course</i> • <i>Topographically relatively level, presenting an opportunity for a park.</i> • <i>A footpath running the length of the park</i> • <i>Interpretive material to educate park users about BFA 390 and the REW</i> • <i>Lighting and directional signage, facilitating safety and legibility</i> • <i>Activity nodes at wider points, with, potentially, shade structures, seating, low-key play spaces (outside the REW buffer)</i> • <i>Conservation fencing along the Bush Forever boundary;</i> • <i>Create highly utilised and valued open spaces that are venues and catalysts for community development</i> • <i>Provide a hierarchy of walks and circuits, from short walks through the more manicured parklands and extending into longer walks through bushland for those more adventurous</i> • <i>Be active Walk, run, play, move • Create walking trails of different lengths many through 'controlled' parklands, some through bushland.</i> <p>We don't want conservation fencing. We want a limestone boundary fence as a clear division between rural and residential.</p> <p>We don't wish for the more adventurous public to be encouraged to take longer walks through the bushland to our back fence as the structure plan states and to be encouraged to be active and walk, run, play, move through the bushland at our rear fence with no solid privacy wall separating us.</p> <p>We don't want a park "in due course," as stated in the structure plan. Parklands and recreational area and public open spaces could potentially mean ovals, playgrounds, footy/sport fields with tower lights that are on every evening for training sessions and team games potentially every day of the week and</p>	<p>3. The rural-residential lots on Skotsch Road are identified with the Jandakot/Treeby Planning Investigation Area (PIA). Prior to the PIA being considered suitable for rezoning under the MRS, the WAPC will need to consider whether this area can be reclassified as 'Urban Investigation' under the <i>South Metropolitan-Peel Sub-regional Planning Framework</i> (the Framework).</p> <p>Rezoning of the properties on Skotsch Road from 'Resource' to 'Development' under the City's Town Planning Scheme No.3 would require a prior amendment under the MRS to be approved, to rezone from 'Rural – Water Protection' to 'Urban'. A rezoning under</p>

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		<p>evening, also with the potential for drawing large crowds of people. This is an undefined area that is left open to all sorts of connotations that may lead to hundreds if not thousands of residents using this area at the back of our fence for exercise and recreational purposes.</p> <p>There is also the potential for increased crime to our property due to the fact that it will be an open parkland/recreational area that an unlimited number of people will be allowed access to along our back fence. What will stop people / kids walking into the Bush Forever Area between the proposed housing estate and our property? This creates an increased security risk to us if nothing is done about our border fence line.</p> <p>The structure plan states, Reduce vulnerability to bushfire through the identification and consideration of bushfire risks in decision-making at all stages of the planning and development process. As noted in Section 1.3.4.4 of this report, the structure plan area is identified as being bushfire-prone in the map database administered by the Department of Fire and Emergency Services.</p> <p>Allowing juveniles into the bush area between our property and the proposed residential area increases the fire hazard risk to us. Bored kids who are allowed access to the POS bush forever at the rear of our property may light fires or come over the "Conservation fencing," on to our property. Why can't the area be deemed restricted access as per other areas on the structure plan maps? How can you "Provide a landscape environment that considers bushfire threat and is designed to minimise the bushfire threat to the community," when you are increasing the population to the area at our back fence line by approximately 975 people and allowing unlimited public access into the bush area that up to this date has been private property and a restricted access area? This will hugely increase the bushfire risk to our property.</p> <p>We purchased our property at (<i>address removed for confidentiality</i>), Treeby in July 2003. I would like to draw your attention to the information that was on the material/paperwork concerning the purchase of our property as part of the Orchid Glen Development. It reads as follows: Orchid Glen is nestled in unspoilt natural bushland and offers a lifestyle most only dream about yet</p>	<p>the MRS is not being considered at the current time, noting the site has not been reclassified to 'Urban Investigation' under the Framework.</p>

NO.	NAME/ADDRESS	SUBMISSION	RECOMMENDATION
		<p>it is close to everything. The tranquil natural surroundings will enable you to relax and enjoy the peacefulness of this unique environment. With only 14 lots available and strong demand for this prime location each lot includes underground power and telephone services, crossovers and fencing to all boundaries to complete your rural lifestyle dream. All lots are in excess of 2 hectares and provide defined building zones so as to maintain the quality of natural surroundings and a peaceful rural lifestyle.</p> <p><i>The proposed removal of vegetation involving removing trees, under pruning of shrubs, scrub and trees as well as Pruning to keep clumps of trees and shrubs separated from one another</i> as part of the Bushfire management plan will all increase our lack of privacy as well as damage the rural lifestyle and tranquil natural surroundings as described in the paperwork for the purchase of our property if this structure plan goes ahead.</p> <p>The proposed structure plan appendix takes into consideration noise management for the residential area, however, it does not consider the noise impact that we will endure that will be ongoing for years during the excavation and building development process. We will have noise and dust as a side effect of this land clearing and development for years. A "Conservation fencing," will do nothing to reduce the noise impact that we will suffer as a result of this development or dust impact. Therefore a limestone boundary fence is the only solution to reduce noise and dust impact to those of us who already live here.</p> <p>The clearing of lot 5131 will create a major health and safety risk to our family if a high limestone barrier wall is not constructed. All reptiles that are located on lot 5131 will naturally be steered in our direction as the land is cleared due to the residential area to the west and south. This provides a significant risk to our family, our pets and visitors to our property as dugites and tiger snakes are forced through the clearing of land to seek habitation on the remaining rural and bush land. We have already seen an increase in poisonous snakes since the clearing of Lake Treeby on Armadale Road side commenced. We have never had foxes on our property in all the years we have lived here and now have foxes on a weekly basis on our property terrorising our pets even in broad daylight. This is only occurring because the natural wildlife has nowhere else to</p>	

NO.	NAME/ADDRESS	SUBMISSION	RECOMMENDATION
		<p>go as their habitat is cleared. They are pushed towards us. A limestone boundary wall must be constructed to reduce the risk of poisonous snakes being forced our way due to the clearing of lot 5131.</p> <p>As per the structure plan, <i>East of Lot 5131 is the Skotsch Road rural-residential precinct. This is currently zoned 'Rural-Water Protection' and is identified for 'Planning Investigation' in the Framework.</i> Can you let us know what this means for us? When I spoke to the council I was informed that our property was never to be rezoned due to the water table. Does this mean that our land could potentially be developed or will we remain rural water protection forever?</p> <p>A solid limestone boundary wall is the only solution to help us maintain our privacy and reduce the security risk threat that the new population having ready access to our property along with the rest of the public being able to access this area will pose upon us. It will also assist to reduce the noise and dust impact and help to prevent poisonous reptiles being forced our way on to our land due to the clearing.</p> <p>Since there appears to have been no consideration whatsoever in this structure plan to assist the current rural owners to maintain their rural lifestyle, nor any consideration to the impact that this rezoning will have to the residents along Skotsch Road, if a high limestone boundary wall cannot be built along our fence line as a rural/residential boundary division we would like to for our property to be included in the update of classification from Resource to Development on the Scheme Map so that our property is included in the redevelopment and we can therefore be appropriately compensated accordingly as the rural tranquil lifestyle will be lost if this structure plan is approved.</p> <p>We are gravely concerned about the ramifications if this structure plan is approved so we do not support the proposal in its current form. We care very deeply about our area, our land and the rural amenity it affords and all will be lost if this structure plan is approved. What rural lifestyle and peaceful rural lifestyle and tranquil natural surroundings is there for us if this structure plan goes ahead and residential housing is at our back fence?</p>	

NO.	NAME/ADDRESS	SUBMISSION	RECOMMENDATION
41	Main Roads WA PO Box 6202 East Perth	<p>NOT SUPPORTED: In response to correspondence received on 24 January 2022, Main Roads has reviewed the supporting information. Based on the information presented, Main Roads is unable to support the Structure Plan due to the unknown impact upon the State road network.</p> <p>A revised Transport Impact Assessment (TIA) is required to be submitted addressing the comments below:</p> <ul style="list-style-type: none"> The TIA currently lacks analysis of the wider network. Analysis of the traffic generated by development of the structure plan area on the wider network is required to identify traffic distribution along the local and State road networks. Any assumptions made when undertaking this analysis should be clearly documented and the appropriate justification provided. Currently, it is unclear how the 3,500 vpd (outlined in Section 5.2) was determined and the origin and destination of this traffic. This analysis should include traffic modelling for the Armadale Road / Liddlelow Road intersection, with and without the proposed development for 2031. This assessment is necessary to determine whether the road network can accommodate the proposed development, and to identify mitigation measures that may be necessary to address traffic impacts of the development. Justification for the adopted 20% / 80% splits for the proposed development, as opposed to the 25% / 75% splits in the AM Peak and 62.5% / 37.5% splits in the PM Peak as recommended by the WAPC Traffic Impact Assessment Guidelines (2016). It is recommended the TIA is amended accordingly. The estimated traffic generation of 3,500 vpd as referenced in the TIA should be consistent with the traffic generation presented in the supporting figures and appendices to the document. The TIA should be 	<ol style="list-style-type: none"> It is acknowledged that the Transport Impact Assessment (TIA) does not include any analysis of the wider network, considering the traffic generated from the structure plan area. It is recommended that the TIA is modified to consider the impact of traffic generated from Lot 5131 on the Armadale Road/Liddlelow Road intersection, based on 2031 modelling. The applicant has modified to adopt the AM and PM peak hour splits, as recommended by the WAPC Traffic Impact Assessment Guidelines. It noted that the Noise Management Plan assumes a 'worst case scenario' of asphalt road surface for Jandakot Road. The final design

NO.	NAME/ADDRESS	SUBMISSION	RECOMMENDATION
		<p>updated to ensure the traffic generation is consistently referenced and depicted.</p> <p>Noise Management Plan Comments</p> <p>The Noise Management Plan prepared by Herring Storer Acoustics and dated December 2021 considers the impact of road traffic noise on future residential development. The recommendations of the revised noise report and any future Local Development Plans must ensure that lots affected by road noise, achieve compliance with State Planning Policy 5.4 Road and Rail Noise. It is noted Jandakot Road is a local road.</p> <p>It is recommended the City considers, the following mitigation measures and modifications to the noise report to ensure compliance:</p> <ul style="list-style-type: none"> • The current and future road surfaces are stated as asphalt in the noise report. Depending on the type of asphalt, noise predictions can vary by up to 2.5 dB. It is therefore recommended the noise modelling be based upon a conservative, worst-case scenario. • The noise report identifies the requirement for a 2.4 m high noise wall to be installed along the northern boundary of the development (facing Jandakot Road). To adequately ameliorate and manage noise, these noise walls must be continuous with no effective separation and a minimum surface mass of 15 kg/m². • Quiet House Design Packages A or B are to be implemented as identified in the noise report. • Notifications on titles are to be applied for lots impacted by road noise. <p>Should the City disagree with the above advice, Main Roads requests an opportunity to meet and discuss the proposal further, prior to a final determination being made.</p>	<p>and treatment will be determined by the developer of Lot 5131 to satisfy the Voluntary Legal Agreement requirements for the upgrade of Jandakot Road, subject to the City's approval.</p> <p>It is recommended that the NMP is modified to ensure the proposed noise wall is continuous and provides a minimum surface mass of 15 kg/m².</p> <p>4. The proposed Quiet House Packages will be implemented through a local development plan, to recommended as a condition of approval at the subdivision stage. The City will also recommend notifications on title for lots impacted by road noise, where considered appropriate.</p>

NO.	NAME/ADDRESS	SUBMISSION	RECOMMENDATION
42	Department of Biodiversity, Conservation and Attractions (DBCA) East Perth	<p>COMMENT: DBCA provided previous advice to the City of Cockburn on 20 September 2021 regarding proposed Town Planning Scheme Amendment 151 to rezone portions of the site to Urban. The following advice reflects that previously provided to the City in relation to the proposed change in land use.</p> <p>Threatened flora</p> <p>Bush Forever Site 390 (Fraser Road bushland), which surrounds the structure plan area, contains populations of <i>Caladenia huegelii</i> (Grand spider orchid, ranked Critically Endangered). This threatened flora species is protected under the State Biodiversity Conservation Act 2016 (BC Act) and Commonwealth Environment Protection and Biodiversity Conservation Act 1999 (EPBC Act).</p> <p>DBCA threatened flora records indicate that <i>C. huegelii</i> plants occur in Lot 5131 and the adjacent Lot 705 Armadale Road within or in close proximity of the proposed southern road extension footprint. Due to the nature of the threatened flora species and the potential variation in the extent of the populations over successive survey efforts, it is highly likely that threatened flora may be impacted during or following development. Review of the 'Lot 5131 Jandakot Road, Treeby – Environmental Assessment Report' (360 Environmental, 2021) (EAR), specifically in relation to the presence of threatened flora, indicates that the consultant conducted targeted flora surveys within Lot 5131 in 2014, 2016 and 2017. The EAR indicates the presence of <i>C. huegelii</i> plants onsite as close as 10 metres from the residential development boundary (page 19). The report does not however include copies of the 2015 Level 2 flora survey and 2018 addendum to flora survey (360 Environmental) referenced at section 3.9.7.1 (page 13). In addition, the report does not include a map showing the location of the threatened flora recorded during the surveys.</p> <p>To ensure threatened flora are not impacted by the development and to inform BC Act requirements DBCA requires copies of the 2014, 2016 and 2017 flora survey results and the 2015 and 2018 flora reports. Shapefiles of the recorded</p>	<p>1. It is acknowledged that Bush Forever Site 390 (BF 390) contains a threatened flora species, being <i>Caladenia huegelii</i> (Grand Spider Orchid). It is noted that the boundary of the 'Urban' zone under the Metropolitan Region Scheme on Lot 5131 was determined based on providing a minimum 10 metre separation between urban development and known Grand Spider Orchid specimens.</p> <p>It is acknowledged that construction of the southern road (through to Lot 705) may result in the need for the developer to apply for Threatened Flora Authorisation under the Biodiversity Conservation Act 1999, where works are undertaken in close proximity to Grand Spider Orchid specimens. It is anticipated that advice in</p>

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		<p>threatened flora locations should also be provided. In the absence of the provision of recent survey results, a current targeted flora survey to confirm the location of the plants within Lot 5131, particularly in proximity of the southern linkage road, is required to inform the road design and determine referral requirements under the BC Act and EPBC Act.</p> <p>There is the potential for direct and/or indirect impacts to threatened flora due to the proximity of the known plants of <i>C. huegelii</i> to the proposed residential development and road corridor. To address proposed or inadvertent taking of threatened flora the proponent should be advised to apply for a Threatened Flora Authorisation under section 40 of the BC Act. Queries regarding this requirement can be directed to DBCA's Species and Communities Program at flora.data@dbca.wa.gov.au.</p> <p>Bush Forever Site 390</p> <p>DBCA notes that a Negotiated Planning Outcome (NPO) was undertaken between the proponent and the Western Australian Planning Commission (WAPC) proposing the rationalisation, protection and ceding of Bush Forever site 390, with the agreed boundaries consistent with the current structure plan area. The outcomes of the NPO process included a legal agreement between the developer and the WAPC requiring the ceding of the revised area of Bush Forever Site 390 within Lot 5131 Jandakot Road and Lot 705 Armadale Road, Treeby.</p> <p>Following ceding of the Bush Forever area, agreement will be required between the City of Cockburn and DBCA regarding long-term land management responsibilities, noting that indicative management areas have been proposed. Once the land is reserved for the Parks and Recreation purposes in the Metropolitan Region Scheme there is scope for it to be considered for addition to the Jandakot Regional Park.</p>	<p>this regard will be provided by DBCA at the subdivision stage.</p> <p>2. Mechanisms to protect and manage the environmental values of BF, such as the preparation of an Environmental and Wildlife Management Plan may be a required as a condition of future subdivision approval.</p> <p>3. It is noted that there is a classified Resource Enhancement Wetland (REW) on eastern portion of BF 390 on Lot 5131. The proposed Structure Plan provides for a 50 metre buffer, as required under Environmental Protection Authority's <i>Guidance Statement 33 – Environmental Guidance for Planning and Development</i>.</p> <p>Detailed landscaping design will be finalised for</p>

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		<p>Adequate mechanisms to protect and manage the environmental values within Bush Forever site 390, including threatened flora and wetlands, should be required as part of the structure plan approval. This includes the preparation and implementation of relevant environmental management plans and the requirement for appropriate interface treatments and setbacks.</p> <p>Wetlands</p> <p>Consistent with advice provided regarding previous planning stages, DBCA recommends that an assessment of the values, extent and management category of the mapped wetland in the eastern portion of Lot 5131 and identification of other wetland areas within Lot 5131, should be undertaken. A wetland assessment is required to allow appropriate identification and protection of the site's wetland values. Recent review of the environmental values of the wetland currently mapped in the Geomorphic Wetlands Swan Coastal Plain dataset as Resource Enhancement wetland (UFI 13328), indicates the wetland is commensurate with a Conservation Category wetland. In addition, a recent site visit to the area noted areas of Lot 5131 which contain wetland dependent vegetation but are not currently mapped as wetland. It is possible that wetlands on site may be more extensive than are currently mapped.</p> <p>The development should be designed to adequately manage and avoid hydrological impacts to wetlands including the preparation of wetland and wetland buffer management plans. While it is noted that a wetland buffer of 50 metres is shown on the structure plan map it is not clear how this buffer will be enhanced, protected and managed. The 'Treeby: Lot 5131 - Landscape Master Plan' (EPCAD, 2021) (LMP) report indicates that facilities such as outdoor classrooms, irrigated 'turfed' landscapes with clear stemmed trees and activity nodes, will be located within the buffer to the wetland. Many of these proposed 'nodes' are not considered appropriate within a wetland buffer. The LMP should be revised to propose passive recreational facilities (paths and interpretive signage) and rehabilitation of the wetland buffer where required. Areas of active</p>	<p>the wetland buffer at the subdivision stage, having regard to an approved wetland management plan (to be recommended as a condition of subdivision approval).</p> <p>4. All public open space areas within the Structure Plan area, which includes part of the buffer to the REW, will be managed in a low-threat condition.</p> <p>5. The preparation of a detailed landscaping plan, including the provision of appropriate flora species, will be a requirement of subdivision approval.</p> <p>6. The preparation of a Kangaroo Management Plan may be integrated into the required Wildlife Management Plan at the subdivision stage, to ensure urban development does not displace any resident</p>

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		<p>(unrestricted) open space and stormwater drainage should be located outside of the 50 metre buffer.</p> <p>Bush Fire Management</p> <p>The 'Bushfire Management Plan – Local Structure Plan – Lot 5131 Jandakot Road Treeby' (EPCAD, 2021) includes sections of the LMP at Appendix 4, which indicate that revegetation will consist of irrigated, low fuel vegetation within the wetland buffer (outside the Bush Forever site boundary). It is not clear in the Vegetation Classification map (Figure 4) or BAL Contour map (Figure 5) if the entirety of the wetland buffer is considered classified vegetation. The BMP should recognise that if not already vegetated, the buffer will be revegetated with appropriate native vegetation (i.e. woodland, forest or scrub) with corresponding asset protection zones provided to the adjacent residential lots</p> <p>Landscape Management Plan</p> <p>For buffer zone periphery linear landscapes and streetscapes adjacent to Bush Forever site 390, DBCA recommends that landscape plans for future subdivision stages be prepared with appropriate native species to the specifications of and in consultation with DBCA.</p> <p>To protect the conservation values of the adjacent Bush Forever area the proponent should ensure that flora species, known to be invasive or environmentally damaging, are not used in any landscaping in order to prevent them spreading into the adjoining native bushland.</p> <p>It is noted that the LMP does not include the public open space area identified under the Western Power easement. As indicated above, any landscaping treatments in the area should consider the conservation values of the adjacent bushland, including the protection of adjacent threatened flora populations.</p>	<p>kangaroos within the site or adjacent BF 390.</p>

NO.	NAME/ADDRESS	SUBMISSION	RECOMMENDATION
		<p>Future landscaping plans in this area should be prepared in consultation with DBCA.</p> <p>The LMP report includes a plant palette at section 4.1 (page 20). <i>Corymbia</i> varieties, such as <i>Corymbia ficifolia</i>, should be removed from the plant palette as there is a risk of hybridisation with the endemic variety of <i>Corymbia</i> namely <i>C. calophylla</i>. The endemic species should be utilised in landscape plantings as this species also provides habitat for native fauna.</p> <p>Kangaroo Management</p> <p>Urban expansion in this area may result in the displacement of a large number of kangaroos which currently utilise the habitat within the development area. Displaced kangaroos can create problems for nearby urban landowners, along major transit corridors and public open space areas, resulting in excessive grazing and safety issues particularly during summer months when food and water is scarce. Proponents are encouraged to implement early planning measures to ameliorate potential management issues and costs during later stages of development. The City should consider requiring the proponent to prepare a Kangaroo Management Plan to address the management of kangaroos pre-development, during construction activities and following development.</p> <p>DBCA is able to provide advice on a range of management strategies that mitigate the impacts of kangaroo displacement.</p>	
43	Department of Education East Perth	<p>NO OBJECTION: Concerns were previously raised in relation to the number of dwellings being delivered within the Treeby District Structure Plan (DSP) area which was initially projected to deliver 3,500-3,800 dwellings. The Department was concerned that the subject site could yield upwards of 700 dwellings which would push the ultimate dwelling yield within the Treeby DSP to more than 4,000 dwellings.</p>	<p>1. It is noted that future residential subdivision will trigger the need for a pro-rata contribution (on a per lot basis) for the acquisition of a primary school in the locality, as</p>

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		<p>The Department acknowledges that the draft Local Structure Plan is likely to yield 400 dwellings which would result in an ultimate dwelling yield within the Treeby DSP of less than 3,800. As such, the Department offers no in principle objections to the draft Local Structure Plan as it is generally consistent with the adopted strategic planning framework for the area.</p> <p>Notwithstanding this, the overall dwelling to primary school ratio still significantly exceeds the ratio of one primary school per 1,500 dwellings, as required by the Western Australian Planning Commission’s Development Control Policy 2.4 - School Sites and Draft Operational Policy 2.4 – Planning for School Sites (OP 2.4). The two primary school sites identified within the Treeby DSP may experience levels of enrolment stress in the medium to long term as development continues to occur within the DSP area.</p> <p>It is also noted that the South Metropolitan Peel Sub-regional Planning Framework has identified a Planning Investigation Area (PIA) to the north of the Treeby DSP area. The Department would welcome the opportunity to work with the City at the earliest possible opportunity to ensure that the educational needs of the area adequately planned for through the DSP process. Additional primary school sites may be required above and beyond the requirements of DC 2.4 and OP 2.4 to support the increased residential growth and relieve the two primary school sites located within the Treeby DSP if they are subjected to enrolment stress in the future.</p>	<p>required under the WAPC’s draft <i>Operational Policy 2.4 – Planning for School Sites</i>.</p> <p>It is acknowledged that any increases in residential density on Lot 5131 and new structure planned areas in Treeby will likely need to consider the identification of an additional primary school site.</p>

Department of Water and Environmental Regulations Comments

Local Water Management Strategy – Lot 5131 Jandakot Road, Treeby – Version J6704B – 30 November 2021

Page	Section	Department of Water and Environmental Regulation Comments
9	3.82 Groundwater Levels	The MGL was determined by monitoring events from July 2020. Please review and also include the 2021 peak MGL (generally around September).
12	Table 6	GW sub-area identified as "Wright". Please correct to Canning Vale.
15	5.1.2 Minor Drainage	Why will events greater than the small event (greater than the first 15mm) outflow from Catchment c1 FMA through a pipe and discharge into c3 FMA?
19	6.3 Managing Groundwater Levels	This section states that if monitoring bore JM19 indicates on-going groundwater level rise, subsoil drainage may be laid beneath the FMA. How will this occur after development and where will the subsoils discharge to for water quality treatment?
21	7.2 Structural Source Controls	This section includes many statements of what structural controls "can" be included, not "what" will be included. Please only reference water management measures that will actually be incorporated and include locations in Figure 10.
25	8.4 Monitoring Program	The location of the monitoring bores do not capture and compare the downstream to the upstream water quality results. Their locations should be reconsidered.
26	Table 13	This table states that a contingency action is to "assess whether engineering solution required" should the MGL be exceeded. How will this occur once development has commenced and where will the subsoil drainage discharge to for water quality treatment?
-	Figure 10	Within Figure 10, please include locations of flush curbing, tree pits and roadside rain gardens in parklets. If required, the locations can be further refined in future urban water management plans (UWMP).
-	-	Please include landscape plans to illustrate drainage area features as well as demonstrating the retention and revegetation of portions of the wetland buffer that is located within the restricted POS area and its interface with Wetland/Bush Forever.

15. Finance

15.1 Payments Made from Municipal Fund and Local Procurement Summary - February 2022

Author(s) Stuart Downing

Attachments 1. Payments Listing - February 2022 [↓](#)
2. Credit Card Listing - January 2022 [↓](#)

RECOMMENDATION

That Council RECEIVES the list of payments made from the Municipal Fund during the month of February 2022, as attached to the Agenda.

Background

Council has delegated its power to make payments from the Municipal or Trust fund to the Chief Executive Officer and other sub-delegates under Delegated Authority 'Local Government Act 1995 - Payment from Municipal and Trust Funds'.

Regulation 13(1) of the *Local Government (Financial Management) Regulations 1996* requires a list of accounts paid under this delegation to be prepared and presented to Council each month.

It should be noted that the City no longer holds any funds within the Trust fund, following legislative amendments requiring public open space (POS) cash in lieu contributions to now be held in Municipal reserves.

Submission

N/A

Report

Payments made under delegation during the month of February totalled \$15.931 million and a listing of these are attached to the agenda for review by Council.

These comprise:

- EFT payments (suppliers and sundry creditors) - \$12.687 million (781 payments).
- Payroll payments - \$3.148 million (2 fortnights).
- Corporate credit cards – total of \$78,884 (60 cards); and
- Bank and credit card merchant fees - \$16,684.

The City processes two payment runs each month to ensure its trade suppliers are paid on a timely basis, particularly local and small businesses.

Also attached is a cardholder summary of credit card spending for the month of January (settled in February).

There were no transactions on the CEO’s credit card for the month.

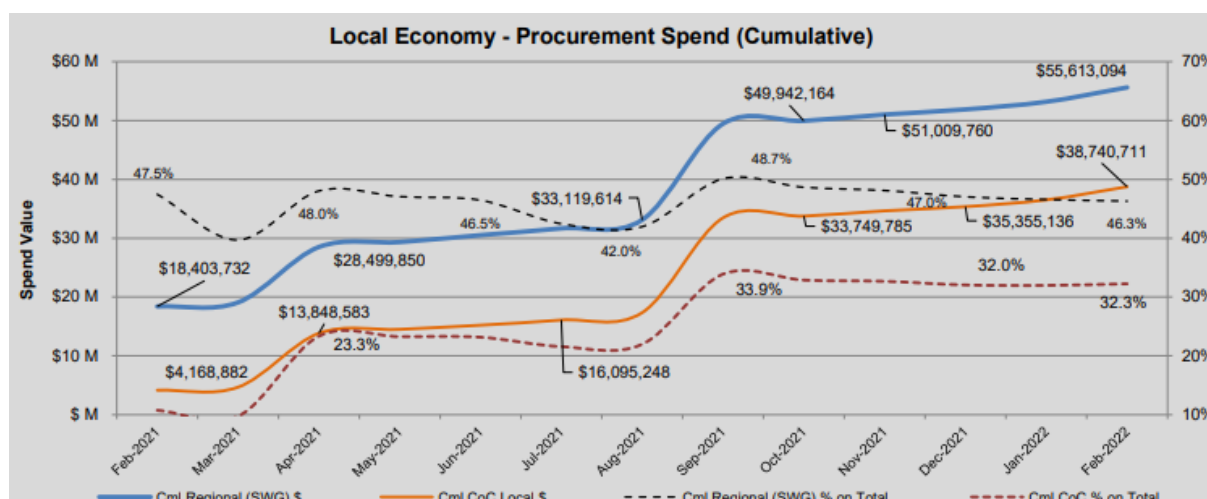
Local Procurement

Monthly statistics on local and regional procurement spend are summarised below, showing the spend amounts and percentages against total spend:

Procurement Report - Local Buy Summary & Trends				February 2022		
Monthly Statistics	Total SWG Spend	\$2,428,460	CoC Local \$	37.1%	Local/Regional \$	40.5%
	CoC Local Spend	\$2,226,638	CoC Local %	30.6%	Local/Regional %	37.2%

Local spending in Cockburn made up 37.1% of the City’s spend for the month from 30.6% of procurement transactions (40.5% and 37.2% respectively for the SWG region).

The following one year rolling chart to February 2022 tracks the City’s procurement spend with businesses located within Cockburn and the South West Group (SWG) region:



The rolling 12-month cumulative SWG regional spend was \$55.6 million, representing 46.3% of the City’s spend, with \$38.7 million or 32.3% within the local Cockburn region.

These results track the City’s performance in achieving Council’s “local and regional economy” principle contained within its Procurement Policy (i.e. a buy local procurement preference).

Strategic Plans/Policy Implications

Local Economy

A sustainable and diverse local economy that attracts increased investment and provides local employment

- Thriving local commercial centres, local businesses and tourism industry.

Listening and Leading

A community focused, sustainable, accountable and progressive organisation

- Best practice Governance, partnerships and value for money
- High quality and effective community engagement and customer service experiences.

Budget/Financial Implications

All payments made have been provided for within the City's Annual Budget, as adopted and amended by Council.

Legal Implications

This item ensures compliance with s6.10(d) of the *Local Government Act 1995* and Regulations 12 and 13 of the *Local Government (Financial Management) Regulations 1996*.

Community Consultation

N/A

Risk Management Implications

Council is receiving the list of payments already made by the City under delegation in meeting its contractual obligations.

This is a statutory requirement and allows Council to review and clarify any payment that has been made.

Advice to Proponents/Submitters

N/A

Implications of Section 3.18(3) *Local Government Act 1995*

Nil

February 2022 PAYMENT LISTING

MUNICIPAL FUND

PAYMENT No.	ACCOUNT No.	PAYEE	PAYMENT DESCRIPTION	DATE	VALUE \$
EF146971	26987	Cti Risk Management	Security - Cash Collection	1/02/2022	984.15
EF146972	11741	Western Australian Treasury Corporation	Loan Repayments	25/02/2022	44037.67
EF146973	27492	Superchoice Services Pty Limited	Payroll Deductions	25/02/2022	649199.33
EF146974	10152	Aust Services Union	Payroll Deductions	3/02/2022	990.1
EF146975	10154	Australian Taxation Office	Payroll Deductions	3/02/2022	492649
EF146976	10305	Child Support Agency	Payroll Deductions	3/02/2022	1318.44
EF146977	11001	Local Government Racing & Cemeteries Employees Union Lgrceu	Payroll Deductions	3/02/2022	61.5
EF146978	19726	Health Insurance Fund Of Wa	Payroll Deductions	3/02/2022	1385.5
EF146979	27874	Smartsalary	Salary Packaging/Leasing Administration	3/02/2022	12251.95
EF146980	10368	Cockburn Wetlands Education Centre	Community Grant	8/02/2022	28
EF146981	10787	Jandakot Accident Repair Centre	Panel Beating Services	8/02/2022	462
EF146982	10913	Bucher Municipal Pty Ltd	Purchase Of New Plant / Repair Services	8/02/2022	5773.24
EF146983	11308	Boss Industrial Formally Sba Supplies	Hardware Supplies	8/02/2022	72.6
EF146984	13102	Michael Page International (Australia) Pty Ltd	Employment Services	8/02/2022	1769.74
EF146985	26614	Marketforce Pty Ltd	Advertising	8/02/2022	374.02
EF146986	26944	Mrkvi	Master Ceremonies	8/02/2022	1210
EF146987	26987	Cti Risk Management	Security - Cash Collection	8/02/2022	1189.4
EF146988	27622	Truegrade Medical Supplies	Medical Supplies	8/02/2022	120.55
EF146989	27672	Smart Waste Solutions Australia Pty Ltd	Waste Disposal Equipment	8/02/2022	1207.8
EF146990	27675	Wgawa Pty Ltd	Consultancy Engineering	8/02/2022	176
EF146991	27855	Total Landscape Redevelopment Service Pty Ltd	Tree Watering	8/02/2022	1386
EF146992	28081	Pool Robotics Perth	Robotic Pool Cleaner	8/02/2022	1694.85
EF146993	28215	Complete Office Supplies Pty Ltd	Stationery	8/02/2022	85.04
EF146994	28219	Two Cent Professionals	Entertainment - Band	8/02/2022	1600
EF146995	28222	Tcn Group Pty Ltd	Gift Vouchers	8/02/2022	3673.91
EF146996	27492	Superchoice Services Pty Limited	Payroll Deductions	8/02/2022	21788.15
EF146997	99997	Family Day Care	Fdc Payments We 06/02/22	10/02/2022	42338.88
EF146998	10091	Aslab Pty Ltd	Asphalting Services/Supplies	10/02/2022	6865.54
EF146999	10170	Macri Partners	Auditing Services	10/02/2022	2585
EF147000	10535	Workpower Incorporated	Employment Services - Planting	10/02/2022	389.4
EF147001	11036	Northlake Electrical Pty Ltd	Electrical Services	10/02/2022	512.6
EF147002	11307	Satellite Security Services Pty Ltd	Security Services	10/02/2022	68569.13
EF147003	12153	Hays Personnel Services Pty Ltd	Employment Services	10/02/2022	1182.72
EF147004	13764	Ddls Australia Pty Ltd	Computer Software	10/02/2022	3085.5
EF147005	16894	Treblex Industrial Pty Ltd	Chemicals - Automotive	10/02/2022	5549.5
EF147006	22682	Beaver Tree Services Pty Ltd	Tree Pruning Services	10/02/2022	11191.64
EF147007	24643	Bibliotheca Rfid Library Systems Australia Pty Ltd	Purchase Of Library Tags	10/02/2022	659.05

EF147008	26782	Soft Landing	Recycling Services	10/02/2022	8314.2
EF147009	26960	Retro Music Box Pty Ltd	Entertainment	10/02/2022	3245
EF147010	27031	Downer Edi Works Pty Ltd	Asphalt Services	10/02/2022	424.86
EF147011	27032	Wtp Australia Pty Ltd	Quantity Surveyors	10/02/2022	5148
EF147012	27130	Adline Media Pty Ltd	Digital Marketing & Software Service Pro	10/02/2022	1001.04
EF147013	27154	Suez Recycling & Recovery Pty Ltd	Waste Services	10/02/2022	31472.63
EF147014	27396	Ankeet Mehta Spearwood Newspaper Round Delivery	Newspaper Delivery	10/02/2022	852.66
EF147015	27403	Freedom Fairies Pty Ltd	Amusement	10/02/2022	577.5
EF147016	27423	Mechanical Project Services Pty Ltd	Airconditioning Services	10/02/2022	106.48
EF147017	27722	Metra Australia	Software	10/02/2022	905.72
EF147018	27855	Total Landscape Redevelopment Service Pty Ltd	Tree Watering	10/02/2022	28033.18
EF147019	27899	Nature Calls Portable Toilets	Hire - Portable Loos	10/02/2022	945
EF147020	28249	Premiere Events	Event Management	10/02/2022	2200
EF147021	28269	World Upholstery Service	Upholsterer	10/02/2022	2550
EF147023	99996	Lauren Bridger	Rates And Property Related Refunds	15/02/2022	30
EF147024	99996	Janine Wendy Haselgrove	Rates And Property Related Refunds	15/02/2022	100
EF147025	99996	Amarjit Singh Bajaj	Rates And Property Related Refunds	15/02/2022	202.09
EF147026	99996	Elsbeth Wilkinson	Rates And Property Related Refunds	15/02/2022	504
EF147027	99996	Blueprint Homes (Wa) Pty Ltd	Rates And Property Related Refunds	15/02/2022	783.07
EF147028	99996	Brenda Jones	Rates And Property Related Refunds	15/02/2022	205.49
EF147029	99996	Foundation Housing Ltd	Rates And Property Related Refunds	15/02/2022	861.94
EF147030	99996	Sharon Hawken	Rates And Property Related Refunds	15/02/2022	30
EF147031	99996	Lauren Bridger	Rates And Property Related Refunds	15/02/2022	30
EF147032	99996	Lauren Bridger	Rates And Property Related Refunds	15/02/2022	30
EF147033	99996	Kim Pszczola	Rates And Property Related Refunds	15/02/2022	100
EF147034	99996	Adrienn Vidovic	Rates And Property Related Refunds	15/02/2022	150
EF147035	99996	Adrienn Vidovic	Rates And Property Related Refunds	15/02/2022	150
EF147036	99996	Akash Sahni	Rates And Property Related Refunds	15/02/2022	250
EF147037	99996	Robert Jeffries Chatfield	Rates And Property Related Refunds	15/02/2022	250
EF147038	99996	Alastair George Milne	Rates And Property Related Refunds	15/02/2022	100
EF147039	99996	Richard Smith	Rates And Property Related Refunds	15/02/2022	100
EF147040	99996	Codie Edwards	Rates And Property Related Refunds	15/02/2022	295
EF147041	99996	Dynamic Planning And Developments Pty Lt	Rates And Property Related Refunds	15/02/2022	295
EF147042	99996	Phoenix Patios	Rates And Property Related Refunds	15/02/2022	147
EF147043	99996	Action Sheds Australia Pty Ltd	Rates And Property Related Refunds	15/02/2022	147
EF147044	99996	Mci Building Company	Rates And Property Related Refunds	15/02/2022	171.65
EF147045	99996	P W Horn	Rates And Property Related Refunds	15/02/2022	2700
EF147046	99996	Janet A Devlin	Rates And Property Related Refunds	15/02/2022	6798.69
EF147047	99996	L & S Claffey	Rates And Property Related Refunds	15/02/2022	2300
EF147048	99996	Jessica Harry	Rates And Property Related Refunds	15/02/2022	478
EF147049	99996	Wayne John Embleton	Rates And Property Related Refunds	15/02/2022	1996.74
EF147050	99996	Professionals Donald Property Group	Rates And Property Related Refunds	15/02/2022	406
EF147051	99996	Revenuewa	Rates And Property Related Refunds	15/02/2022	70.51

EF147052	99996	Troy Smart	Rates And Property Related Refunds	15/02/2022	4000
EF147053	99996	Simon Jonas	Rates And Property Related Refunds	15/02/2022	195.81
EF147054	99996	Citibare Pty Ltd	Rates And Property Related Refunds	15/02/2022	2713.14
EF147055	99996	Jandakot Hangar Services Pty Ltd	Rates And Property Related Refunds	15/02/2022	478.31
EF147056	99997	Jennifer Harrison	Petty Cash Reimbursement For Stationery	15/02/2022	56.29
EF147057	99997	Simone Taylor	Compost Bin Rebate - S Taylor	15/02/2022	50
EF147058	99997	Sacha Minnett	Compost Bin Rebate - S Minnett	15/02/2022	45
EF147059	99997	Hayden Cox	Corssover Rebate	15/02/2022	300
EF147060	99997	Roberta Bunce	Reimbursement Roberta Bunce	15/02/2022	33.04
EF147061	99997	Pauline Ann Leivesley	Senior Security Subsidy Scheme	15/02/2022	200
EF147062	99997	Denis Brown	Senior Security Subsidy Scheme	15/02/2022	100
EF147063	99997	Raymond George And Stephanie Anne Murray	Senior Security Subsidy Scheme	15/02/2022	300
EF147064	99997	Kc And E Walker	Senior Security Subsidy Scheme	15/02/2022	200
EF147065	99997	Mr And Mrs Rg Bridle	Senior Security Subsidy Scheme	15/02/2022	300
EF147066	99997	Ian Broughton And Dr Meryl Broughton	Inv 220126 - Illustrated Talk	15/02/2022	300
EF147067	99997	Ying Jia	Cpa Reimbursement - Flora Jia	15/02/2022	372.5
EF147068	99997	Stephen Sakharor	Crossover Contributions	15/02/2022	300
EF147069	99997	Rohit Dodia	Crossover Claim	15/02/2022	300
EF147070	99997	Melissa Leech	Crossover Claim	15/02/2022	300
EF147071	99997	Thi Dinh & Daniel Bedford	Crossover Rebate - 5 Criddle Way	15/02/2022	300
EF147072	99997	Nicholas Chin	Crossover Rebate - 142 Aquamarine Pde	15/02/2022	300
EF147073	99997	Thi Do	Crossover Rebate 21 Wintergreen Crescent	15/02/2022	300
EF147074	99997	G K Gittings	Refund Request Arc	15/02/2022	40
EF147075	99997	Zurich Australian Insurance Ltd	Claim Number : 6080821	15/02/2022	1000
EF147076	99997	Chelsea P Ross	Crossover Claim	15/02/2022	300
EF147077	99997	Clifford Seeber	Reimburse Drivers Medical Ptd License	15/02/2022	132
EF147078	99997	Sam Sujatna	Invoice 0469 - Tai Chi	15/02/2022	150
EF147079	99997	Toyota Finance	Purchase Of 1Ggp946	15/02/2022	17500
EF147080	99997	Amy Ferreira	Medical Cancellation As Per Med Cert	15/02/2022	11.8
EF147081	99997	Corinne Franklin	2021 / 22 Landowner Biodiversity Conserv	15/02/2022	2998.59
EF147082	99997	Rmj Aj Nooyen	2021/22 Landowner Biodiversity Conservat	15/02/2022	3000
EF147083	99997	Mrs Pauline Audrey Smith	2021/22 Landowner Biodiversity Conservat	15/02/2022	508.8
EF147084	99997	Thorsten And Elizabeth Stromback	2021 / 22 Landowner Biodiversity Conserv	15/02/2022	1914.62
EF147085	99997	I & C Verhees	2021/22 Landowner Biodiversity Conservat	15/02/2022	1506
EF147086	99997	Ben And Emma Wale	2021/22 Landowner Biodiversity Conservat	15/02/2022	2082.5
EF147087	99997	Elisabetta Di Bisceglie	Cockburn Care Hcp	15/02/2022	1817.16
EF147088	99997	Elisa L Wintermann	Compost Bin Rebate - E Wintermann	15/02/2022	50
EF147089	99997	C A & F E Perkins	Compost Bin Rebate	15/02/2022	50
EF147090	99997	Michelle L Forrest	Bird Bath Rebate - Michelle Forrest	15/02/2022	50
EF147091	99997	Bryn Criddle	Bird Bath Rebate - Bryn Criddle	15/02/2022	30
EF147092	99997	Adelheid Stelter	Bird Bath Rebate - Adelheid Stelter	15/02/2022	50
EF147093	99997	Helen Hewett	Bird Bath Rebate - Helen Hewett	15/02/2022	50
EF147094	99997	Kristen Scobell	Bird Bath Rebate - Kristen Scobell	15/02/2022	29.99

EF147095	99997	Donna Paskov	Bird Bath Rebate - Donna Paskov	15/02/2022	50
EF147096	99997	Lingee So	Bird Bath Rebate - Lingee So	15/02/2022	45.98
EF147097	99997	Ashlee N House	Bird Bath Rebate - Ashlee House	15/02/2022	29.99
EF147098	99997	Coogee Beach Progress Association	December 2021 Newsletter	15/02/2022	572
EF147099	99997	Connecting South Lake	Learning Site Funds	15/02/2022	2000
EF147100	99997	Emma Corr	Compost Bin Rebate - Emma Corr	15/02/2022	50
EF147101	99997	Asifa Kuc	Cat Sterilisation Rebate - Milo C220136	15/02/2022	50
EF147102	99997	Madeleine Wijayanto	Cancelled Booking Br1866	15/02/2022	120
EF147103	10058	Alsco Pty Ltd	Hygiene Services/Supplies	15/02/2022	293.07
EF147104	10082	Armandos Sports	Sporting Goods	15/02/2022	329.2
EF147105	10118	Australia Post	Postage Charges	15/02/2022	22111.71
EF147106	10221	Bp Australia Pty Ltd	Diesel/Petrol Supplies	15/02/2022	28254.49
EF147107	10226	Bridgestone Australia Ltd	Tyre Services	15/02/2022	6951.85
EF147108	10239	Budget Rent A Car - Perth	Motor Vehicle Hire	15/02/2022	1190.31
EF147109	10244	Building & Const Industry Training Fund	Levy Payment	15/02/2022	135081.74
EF147110	10246	Bunnings Building Supplies Pty Ltd	Hardware Supplies	15/02/2022	686.13
EF147111	10353	Cockburn Cement Ltd	Cement And Lime	15/02/2022	740.52
EF147112	10368	Cockburn Wetlands Education Centre	Community Grant	15/02/2022	500
EF147113	10375	Veolia Environmental Services	Waste Services	15/02/2022	10501.52
EF147114	10384	Progility Pty Ltd	Communication Services	15/02/2022	11776.61
EF147115	10483	Landgate	Mapping/Land Title Searches	15/02/2022	163.2
EF147116	10484	Department Of Mines, Industry Regulation And Safety	Building Services Levy	15/02/2022	125900.51
EF147117	10528	Easifleet	Vehicle Lease	15/02/2022	2583.31
EF147118	10535	Workpower Incorporated	Employment Services - Planting	15/02/2022	28878.34
EF147119	10559	Environmental Industries Pty Ltd	Landscaping Maintenance	15/02/2022	8331.24
EF147120	10589	Fines Enforcement Registry	Fines Enforcement Fees	15/02/2022	2703
EF147121	10597	Flexi Staff Pty Ltd	Employment Services	15/02/2022	18510.34
EF147122	10611	Forpark Australia	Playground Equipment	15/02/2022	17072
EF147123	10679	Grasstrees Australia	Plants & Planting Services	15/02/2022	3696
EF147124	10794	Jason Signmakers	Signs	15/02/2022	4103.48
EF147125	10879	Les Mills Aerobics	Instruction/Training Services	15/02/2022	1536.48
EF147126	10888	Lj Caterers	Catering Services	15/02/2022	2290.26
EF147127	10938	Mrp Pest Management	Pest & Weed Management	15/02/2022	1927.05
EF147128	10944	Mcleods	Legal Services	15/02/2022	18697.09
EF147129	10991	Beacon Equipment	Mowing Equipment	15/02/2022	2520
EF147130	11004	Murdoch University Office Of Finance, Planning & Reporting	Analysing Services	15/02/2022	764.5
EF147131	11028	Neverfail Springwater Ltd	Bottled Water Supplies	15/02/2022	426.27
EF147132	11036	Northlake Electrical Pty Ltd	Electrical Services	15/02/2022	29082.48
EF147133	11244	Research Solutions Pty Ltd	Research Services	15/02/2022	3820.27
EF147134	11247	Richgro Wa	Gardening Supplies	15/02/2022	178.2
EF147135	11248	Ricoh Australia	Office Equipment	15/02/2022	1.38
EF147136	11307	Satellite Security Services Pty Ltd	Security Services	15/02/2022	2966.29
EF147137	11308	Boss Industrial Formally Sba Supplies	Hardware Supplies	15/02/2022	2174.5

EF147138	11333	Shelford Constructions Pty Ltd	Construction Services	15/02/2022	642233.66
EF147139	11334	Shenton Pumps	Pool Equipment/Services	15/02/2022	35159.21
EF147140	11425	Resource Recovery Group	Waste Disposal Gate Fees	15/02/2022	1230
EF147141	11469	Sports Turf Technology Pty Ltd	Turf Consultancy Services	15/02/2022	8712
EF147142	11483	St John Ambulance Aust Wa Operations	First Aid Courses	15/02/2022	515.5
EF147143	11531	Sunny Industrial Brushware Pty Ltd	Brush/Road Broom Supplies	15/02/2022	605
EF147144	11556	Technifire 2000	Fire Fighting Equipment	15/02/2022	308.77
EF147145	11625	Nutrien Water	Reticulation Supplies	15/02/2022	11634.49
EF147146	11699	Vernon Design Group	Architectural Services	15/02/2022	1250
EF147147	11701	Vibra Industrial Filtration Australasia	Filter Supplies	15/02/2022	250.8
EF147148	11749	Warren's Earthmoving Contractors	Earthmoving Services	15/02/2022	3190
EF147149	11773	Nutrien Ag Solutions	Chemical Supplies	15/02/2022	4954.84
EF147150	11787	Department Of Transport	Vehicle Search Fees	15/02/2022	980.6
EF147151	11793	Western Irrigation Pty Ltd	Irrigation Services/Supplies	15/02/2022	2762.84
EF147152	11795	Western Power	Street Lighting Installation & Service	15/02/2022	2640
EF147153	11985	Ivo Grubelich	Bus Hire	15/02/2022	11913
EF147154	12127	Able Westchem	Chemical/Cleaning Supplies	15/02/2022	149.86
EF147155	12153	Hays Personnel Services Pty Ltd	Employment Services	15/02/2022	17696.79
EF147156	12174	Matting Solutions	Safework Mat System	15/02/2022	4817.76
EF147157	12295	Stewart & Heaton Clothing Co. Pty Ltd	Clothing Supplies	15/02/2022	6981.79
EF147158	12458	Kite Kinetics	Entertainment Services	15/02/2022	550
EF147159	12796	Isentia Pty Ltd	Media Monitoring Services	15/02/2022	1496
EF147160	13102	Michael Page International (Australia) Pty Ltd	Employment Services	15/02/2022	8253.95
EF147161	13393	South West Group	Contributions	15/02/2022	35750
EF147162	13825	Jackson Mcdonald	Legal Services	15/02/2022	1590.05
EF147163	13873	Cockburn Ses	Traffic Management Services	15/02/2022	2475
EF147164	14350	Baileys Fertilisers	Fertiliser Supplies	15/02/2022	1400.96
EF147165	14530	Donald Veal Consultants Pty Ltd	Consultancy Services	15/02/2022	14052.5
EF147166	15393	Stratagreen	Hardware Supplies	15/02/2022	511.34
EF147167	15550	Apace Aid Inc	Plants & Landscaping Services	15/02/2022	1237.5
EF147168	15746	Western Australia Police Service	Police Clearances	15/02/2022	217.1
EF147169	16064	Cms Engineering	Airconditioning Services	15/02/2022	12604.83
EF147170	16107	Wren Oil	Waste Disposal Services	15/02/2022	33
EF147171	16396	Mayday Rental	Road Construction Machine Hire	15/02/2022	14118.5
EF147172	16653	Complete Portables Pty Ltd	Supply & Hire Of Modular Buildings	15/02/2022	546.07
EF147173	16846	Action Glass & Aluminium	Glazing Services	15/02/2022	310.75
EF147174	17553	Altus Traffic Pty Ltd	Traffic Control Services	15/02/2022	9863.01
EF147175	17600	Lightforce Asset Pty Ltd (Erections!)	Guard Rails	15/02/2022	5088.6
EF147176	17608	Nu-Trac Rural Contracting	Beach Cleaning/Firebreak Construction	15/02/2022	9934.38
EF147177	17927	Sharyn Egan	Artistic Services	15/02/2022	1320
EF147178	18126	Dell Australia Pty Ltd	Computer Hardware	15/02/2022	1016.4
EF147179	18203	Natsync Environmental	Pest Control	15/02/2022	1342
EF147180	18272	Austraclear Limited	Investment Services	15/02/2022	325.04

EF147181	18286	Iw Projects Pty Ltd	Consultancy Services - Civil Engineering	15/02/2022	1540
EF147182	18494	Dept Of Biodiversity, Conservation And Attractions	Licence Renewal	15/02/2022	157.5
EF147183	18533	Friends Of The Community Inc.	Donation	15/02/2022	6340
EF147184	18625	Pedersens Hire & Structures Pty Ltd	Function Equipment Hire	15/02/2022	7095
EF147185	18962	Sealanes (1985) P/L	Catering Supplies	15/02/2022	1795.24
EF147186	19107	Forever Shining	Monument	15/02/2022	11000
EF147187	19533	Woolworths Ltd	Groceries	15/02/2022	1399.46
EF147188	19649	Telstra Network Integrity Services	Communication Services	15/02/2022	219484.32
EF147189	19762	Australian Training Management Pty Ltd	Training Services	15/02/2022	575
EF147190	20146	Data#3 Limited	Contract It Personnel & Software	15/02/2022	150739.56
EF147191	20547	Garrards Pty Ltd	Insecticides / Pesticides	15/02/2022	100.63
EF147192	21005	Brain Teasers Oz Pty Ltd	Trivia Packs	15/02/2022	770
EF147193	21139	Austrafic Wa Pty Ltd	Traffic Surveys	15/02/2022	1254
EF147194	21294	Cat Haven	Animal Services	15/02/2022	4169
EF147195	21371	Ld Total Sanpoint Pty Ltd	Landscaping Works/Services	15/02/2022	24597.16
EF147196	21627	Manheim Pty Ltd	Impounded Vehicles	15/02/2022	2101
EF147197	21665	Mmj Real Estate (Wa) Pty Ltd	Property Management Services	15/02/2022	389.44
EF147198	21790	Belgravia Leisure Pty Ltd	Facility Management Services	15/02/2022	474
EF147199	21798	The Civil Group	Consultancy - Engineering	15/02/2022	990
EF147200	21877	Wellness On Wheels	Workplace And Event Remedial Massage	15/02/2022	450
EF147201	21946	Ryan's Quality Meats	Meat Supplies	15/02/2022	1343.4
EF147202	22553	Brownes Food Operations	Catering Supplies	15/02/2022	555.41
EF147203	22623	Landmark Products Ltd	Landscape Infrastructure	15/02/2022	2970
EF147204	22681	Abbey Blinds & Curtains	Blinds	15/02/2022	126.5
EF147205	22682	Beaver Tree Services Pty Ltd	Tree Pruning Services	15/02/2022	2930.9
EF147206	22806	Chevron Australia Downstream Fuels Pty Ltd	Fuel Supplies	15/02/2022	60403.3
EF147207	22903	Unique International Recoveries Llc	Debt Collectors	15/02/2022	384
EF147208	23288	Ariane Roemmele	Amusement - Children's Activities	15/02/2022	1100
EF147209	23450	Clever Designs	Uniforms	15/02/2022	207.9
EF147210	23457	Totally Workwear Fremantle	Clothing - Uniforms	15/02/2022	1115.32
EF147211	23550	Henricks Consulting Pty Ltd	Consultancy Services - Human Resources	15/02/2022	1430
EF147212	23570	A Proud Landmark Pty Ltd	Landscape Contruction Services	15/02/2022	12658
EF147213	24198	Ricochet Circus	Entertainment Services	15/02/2022	1900
EF147214	24298	Tanks For Hire	Equipment Hire	15/02/2022	1619.2
EF147215	24610	All Flags Signs & Banners	Signs, Flags, Banners	15/02/2022	1793
EF147216	24643	Bibliotheca Rfid Library Systems Australia Pty Ltd	Purchase Of Library Tags	15/02/2022	658.31
EF147217	24655	Automasters Spearwood	Vehicle Servicing	15/02/2022	3858.6
EF147218	24736	Zenien	Cctv Camera Licences	15/02/2022	21741.22
EF147219	24978	Ambius	Plants Supplies	15/02/2022	769.86
EF147220	25121	Imagesource Digital Solutions	Billboards	15/02/2022	4626.6
EF147221	25128	Horizon West Landscape & Irrigation Pty Ltd	Landscaping Services	15/02/2022	39536.55
EF147222	25265	Bob Cooper Snake R&R Training	Training Services	15/02/2022	625.9
EF147223	25415	Jandakot Stock & Pet Supplies	Pet Supplies	15/02/2022	152.85

EF147224	25418	Cs Legal	Legal Services	15/02/2022	6947.64
EF147225	25586	Envirovap Pty Ltd	Hire Of Leachate Units	15/02/2022	34677.5
EF147226	25645	Yelakitj Moort Nyungar Association Inc	Welcome To The Country Performances	15/02/2022	800
EF147227	25733	Miracle Recreation Equipment	Playground Installation / Repairs	15/02/2022	693
EF147228	25813	Lg Connect Pty Ltd	Erp Systems Development	15/02/2022	2861.06
EF147229	25822	Fit2work.Com.Au Mercury Search And Selection Pty Ltd	Employee Check	15/02/2022	191.95
EF147230	26114	Grace Records Management	Records Management Services	15/02/2022	2403.52
EF147231	26195	Play Check	Consulting Services	15/02/2022	330
EF147232	26211	Amcom Pty Ltd	Internet/Data Services	15/02/2022	14523.61
EF147233	26257	Paperbark Technologies Pty Ltd	Arboricultural Consultancy Services	15/02/2022	18597.7
EF147234	26303	Gecko Contracting Turf & Landscape Maintenance	Turf & Landscape Maintenance	15/02/2022	169545.64
EF147235	26314	Cpe Group	Temporary Employment Services	15/02/2022	2679.52
EF147236	26403	Ches Power Group Pty Ltd	Engineering Solutions / Back Up Generato	15/02/2022	687.3
EF147237	26423	Alpha Pest Animal Solutions Invasive Species Pty Ltd	Pest Control Services	15/02/2022	2631.2
EF147238	26470	Scp Conservation	Fencing Services	15/02/2022	1914
EF147239	26512	Xcellerate It Pty Ltd	It Equipment - Ocr Project	15/02/2022	21720.83
EF147240	26533	Curtin University Of Technology	Program Assessments	15/02/2022	88
EF147241	26558	Healthcare Australia Pty Ltd	Temporary Employment Services	15/02/2022	2326.34
EF147242	26606	Enviro Infrastructure Pty Ltd	Construction& Fabrication	15/02/2022	65490.71
EF147243	26610	Tracc Civil Pty Ltd	Civil Construction	15/02/2022	823991.58
EF147244	26614	Marketforce Pty Ltd	Advertising	15/02/2022	4406.85
EF147245	26620	Gra Partners Pty Ltd	Consulting/Advisory	15/02/2022	6600
EF147246	26651	Faunatrack	Fauna Survey	15/02/2022	9977
EF147247	26656	Environmental Health Australia (Western Australia) Inc.	Membershship, Conferences And Training Fo	15/02/2022	3165
EF147248	26677	Australia And New Zealand Recycling Platform Limited	Not- For-Profit Member Services Body	15/02/2022	1782.79
EF147249	26704	Perth Mermaids	Entertainment Services	15/02/2022	750
EF147250	26709	Talis Consultants Pty Ltd	Waste Consultancy	15/02/2022	8208.75
EF147251	26735	Shane McMaster Surveys	Survey Services	15/02/2022	7700
EF147252	26739	Kerb Doctor	Kerb Maintenance	15/02/2022	1900.8
EF147253	26778	Robert Walters	Recruitment Services	15/02/2022	6479.01
EF147254	26781	The Archery Centre & Laser Ranger	Entry Fees	15/02/2022	1100
EF147255	26782	Soft Landing	Recycling Services	15/02/2022	16075.26
EF147256	26783	Leslie Hinton	Entertainment	15/02/2022	400
EF147257	26822	Cse Crosscom Pty Ltd	Communication Equipment	15/02/2022	747.76
EF147258	26836	Grey Means Well	Catering - Coffee - Mobile	15/02/2022	400
EF147259	26848	Melanie Maclou	Artistic Services	15/02/2022	10000
EF147260	26855	Mkdc	Interior Design Services	15/02/2022	17237
EF147261	26888	Media Engine	Graphic Design, Marketing, Video Product	15/02/2022	7560
EF147262	26898	Spandex Asia Pacific Pty Ltd	Signage Supplier	15/02/2022	3725.02
EF147263	26901	Alyka Pty Ltd	Digital Consultancy And Web Development	15/02/2022	577.5
EF147264	26909	West Coast Profilers Pty Ltd	Road Planing Cold Services	15/02/2022	88654.49
EF147265	26915	Focused Vision Consulting Pty Ltd	Consulting	15/02/2022	3814.8
EF147266	26923	Woodlands	Rubbish Collection Equipment	15/02/2022	9308.18

EF147267	26929	Elan Energy Matrix Pty Ltd	Recycling Services	15/02/2022	1300.42
EF147268	26938	Majestic Plumbing	Plumbing Services	15/02/2022	5240.58
EF147269	26985	Access Icon Pty Ltd	Drainage Products	15/02/2022	13834.08
EF147270	26987	Cti Risk Management	Security - Cash Collection	15/02/2022	2141.05
EF147271	27002	Cockburn Party Hire	Hire Services	15/02/2022	2680
EF147272	27010	Quantum Building Services Pty Ltd	Building Maintenance	15/02/2022	24742.91
EF147273	27031	Downer Edi Works Pty Ltd	Asphalt Services	15/02/2022	698313.36
EF147274	27034	Adelby Pty Ltd	Firebreak Construction	15/02/2022	2794
EF147275	27044	Graffiti Systems Australia	Graffiti Removal & Anti-Graffiti Coating	15/02/2022	1707.75
EF147276	27046	Tfh Hire Services Pty Ltd	Hire Fencing	15/02/2022	654.5
EF147277	27052	Event Marquees	Marquee Hire	15/02/2022	2937.2
EF147278	27054	Vocus Pty Ltd	Telecommunications	15/02/2022	2323.2
EF147279	27059	Frontline Fire & Rescue Equipment	Manufacture-Fire Vehicles/Equipment	15/02/2022	2446.78
EF147280	27065	Westbooks	Books	15/02/2022	87.91
EF147281	27082	Kulbardi Pty Ltd	Stationery Supplies	15/02/2022	343.2
EF147282	27088	Chefmaster Australia	Bags	15/02/2022	651.6
EF147283	27093	Magnetic Automation Pty Ltd	Gates/Barriers	15/02/2022	1056
EF147284	27130	Adline Media Pty Ltd	Digital Marketing & Software Service Pro	15/02/2022	1536.83
EF147285	27154	Suez Recycling & Recovery Pty Ltd	Waste Services	15/02/2022	45581.82
EF147286	27177	Initial Hygiene	Hygiene	15/02/2022	6344.12
EF147287	27189	Healthstrong Pty Ltd	Home Care	15/02/2022	110
EF147288	27231	Civil Survey Solutions Pty Ltd	Consultancy - Engineering	15/02/2022	5874
EF147289	27237	Lobel Events	Event Lighting	15/02/2022	6582.68
EF147290	27241	Landscape Elements	Landscaping Services	15/02/2022	49907.21
EF147291	27334	Westcare Print	Printing Services	15/02/2022	1035.1
EF147292	27348	Message Media	Telecommunications	15/02/2022	663.27
EF147293	27361	Christal Clear Training	Training	15/02/2022	65
EF147294	27377	Accidental Health And Safety - Perth	First Aid Supplies	15/02/2022	792
EF147295	27396	Ankeet Mehta Spearwood Newspaper Round Delivery	Newspaper Delivery	15/02/2022	130.66
EF147296	27403	Freedom Fairies Pty Ltd	Amusement	15/02/2022	1787.5
EF147297	27423	Mechanical Project Services Pty Ltd	Airconditioning Services	15/02/2022	389.73
EF147298	27426	The Kart Centre Pty. Ltd	Go - Kart Hire	15/02/2022	1650
EF147299	27427	Home Chef	Cooking/Food Services	15/02/2022	128.03
EF147300	27437	Pb Reticulation & Maintenance Services Pty Ltd	Irrigation Services	15/02/2022	308
EF147301	27448	Selectro Services Pty Ltd	Electrical	15/02/2022	712.25
EF147302	27450	Aaa Production Services	Hire Pa/Satge Systems	15/02/2022	15587
EF147303	27455	Site Protective Services	Cctv Parts	15/02/2022	12669.25
EF147304	27507	Facilities First Australia Pty Ltd	Cleaning Services	15/02/2022	151848.51
EF147305	27518	Kyocera Document Solutions Australia Pty Ltd	Photocopying Machines	15/02/2022	2306.51
EF147306	27523	Robert Lawrence Toohey	High Pressure Cleaning	15/02/2022	4706
EF147307	27524	David Wills And Associates	Engineering Services	15/02/2022	11220
EF147308	27539	Jasmin Carpentry & Maintenance	Carpentry	15/02/2022	12107.7
EF147309	27548	Standing Fork	Catering	15/02/2022	1887.6

EF147310	27558	Enchanted Characters	Stiltwalking	15/02/2022	1518
EF147311	27575	Shred X Secure Destruction	Document Destruction	15/02/2022	20.88
EF147312	27587	New Ground Water Services Pty Ltd	Irrigation/Reticulation	15/02/2022	27288.8
EF147313	27617	Galaxy 42 Pty Ltd	Consultancy - It	15/02/2022	825
EF147314	27622	Truegrade Medical Supplies	Medical Supplies	15/02/2022	1585.68
EF147315	27650	Datacom Systems (Au) Pty Ltd	It Sales, Consulting & Service	15/02/2022	111290.39
EF147316	27657	Positive Balance Massage	Massage Therapy	15/02/2022	200
EF147317	27676	Blue Force Pty Ltd	Security Services	15/02/2022	120.6
EF147318	27695	Qtm Pty Ltd	Traffic Management	15/02/2022	100646.91
EF147319	27726	Jdsi Consulting Engineers	Consultancy - Engineering	15/02/2022	20790
EF147320	27734	Ecocene	Environmental Management Information Sys	15/02/2022	15538.6
EF147321	27779	Sports Circuit Linemarking	Linemarking	15/02/2022	264
EF147322	27797	City Lift Services Pty Ltd	Lift Maintenance	15/02/2022	1914
EF147323	27827	Abc Containers	Sea Containers	15/02/2022	215.6
EF147324	27829	Smec Australia Pty Ltd	Consultancy - Engineering	15/02/2022	28282.65
EF147325	27842	Light House Laundry	Laundering	15/02/2022	66
EF147326	27850	Dowsing Group Pty Ltd	Concreting Services	15/02/2022	153054.5
EF147327	27855	Total Landscape Redevelopment Service Pty Ltd	Tree Watering	15/02/2022	14938
EF147328	27865	Pritchard Francis Consulting Pty Ltd	Engineering Services	15/02/2022	5458.75
EF147329	27868	The Basketball Man	Basketball Equipment	15/02/2022	1045
EF147330	27882	Eco Action	Environmental Workshops	15/02/2022	350
EF147331	27886	Bbc Entertainment	Entertainment Agency	15/02/2022	2090
EF147332	27917	Go Doors Advanced Automation	Door Maintenance & Repair	15/02/2022	9843.57
EF147333	27921	Sandstorm Events Pty Ltd	Artistic - Sand Sculpting	15/02/2022	7425
EF147334	27965	Stantec Australia Pty Ltd	Engineering Services	15/02/2022	7867.75
EF147335	28003	Taylor Made Design	Graphic Design	15/02/2022	2409
EF147336	28009	Classic Hire	Equipment Hire	15/02/2022	838.93
EF147337	28022	Grafton General Products	Home Safety Modifications	15/02/2022	1457.5
EF147338	28025	The Nappy Guru	Nappy Workshops	15/02/2022	570
EF147339	28031	Brandon's Shredding Boxes	Recycling	15/02/2022	60
EF147340	28049	Copy Magic	Printing Services	15/02/2022	1133
EF147341	28058	Sage Consulting Engineers Pty Ltd	Consultancy - Engineering	15/02/2022	8580
EF147342	28061	Go2cup	Paper Cups	15/02/2022	567.6
EF147343	28121	Zal Kanga	Photography Services	15/02/2022	460
EF147344	28127	Storytime Pods Pty Ltd	Kids digital products	15/02/2022	1870
EF147345	28157	Patti The Pig (Michael Caruso)	Library Equipment/Supplies	15/02/2022	2000
EF147346	28168	Sifting Sands	Sand Cleaning	15/02/2022	813.12
EF147347	28169	Nexacu	Excel Courses	15/02/2022	1430
EF147348	28181	Seaview Rentals	Aquarium Servicing	15/02/2022	70
EF147349	28184	Spearwood Veterinary Hospital	Veterinary Hospital	15/02/2022	180
EF147350	28189	Mercury Messengers Pty Ltd	Courier Service	15/02/2022	1516.75
EF147351	28190	People On Bicycles Pty Ltd	Bicycle Education	15/02/2022	700
EF147352	28191	Enviro Sweep	Sweeping Services	15/02/2022	4543

EF147353	28197	Lite N Easy Pty Ltd	Food Supplies	15/02/2022	218.27
EF147354	28202	Carers Plus Australia Pty Ltd	Employment Services	15/02/2022	1071.77
EF147355	28211	Nordic Fitness Equipment	Fitness Equipment	15/02/2022	2970
EF147356	28215	Complete Office Supplies Pty Ltd	Stationery	15/02/2022	3422.69
EF147357	28218	Laminar Capital Pty Ltd	Financial Services	15/02/2022	1529
EF147358	28220	Comcare Foodservice Repairs	Catering Equipment Repairs	15/02/2022	231
EF147359	28226	Chef Kel Catering	Catering	15/02/2022	1500
EF147360	28228	Delta Roofing Pty Ltd	Roofing Services	15/02/2022	15881.8
EF147361	28230	Cgm Communications Pty Ltd	Public Relations	15/02/2022	20295
EF147362	28241	Swift Flow Pty Ltd	Plumbing	15/02/2022	2305.7
EF147363	28253	Barry Emerald	Artist	15/02/2022	5000
EF147364	28265	Tree Care Wa	Vegetation Maintenance Services	15/02/2022	6014.8
EF147365	28268	Youngster.Co	Technical Assistance	15/02/2022	3300
EF147366	28274	Da Silva Youngson Pty Ltd	Recruitment Services	15/02/2022	7757.2
EF147367	10047	Alinta Energy	Natural Gas & Electricity Supply	15/02/2022	1179.95
EF147368	11794	Synergy	Electricity Usage/Supplies	15/02/2022	421452.68
EF147369	12025	Telstra Corporation	Communications Services	15/02/2022	15506.38
EF147370	10152	Aust Services Union	Payroll Deductions	18/02/2022	938.3
EF147371	10154	Australian Taxation Office	Payroll Deductions	18/02/2022	476472
EF147372	10305	Child Support Agency	Payroll Deductions	18/02/2022	1327.11
EF147373	11001	Local Government Racing & Cemeteries Employees Union Lgrceu	Payroll Deductions	18/02/2022	61.5
EF147374	19726	Health Insurance Fund Of Wa	Payroll Deductions	18/02/2022	1385.5
EF147375	27874	Smartsalary	Salary Packaging/Leasing Administration	18/02/2022	15447.16
EF147376	10888	Lj Caterers	Catering Services	22/02/2022	437.25
EF147377	10913	Bucher Municipal Pty Ltd	Purchase Of New Plant / Repair Services	22/02/2022	8035.49
EF147378	10938	Mrp Pest Management	Pest & Weed Management	22/02/2022	139.7
EF147379	11036	Northlake Electrical Pty Ltd	Electrical Services	22/02/2022	579.44
EF147380	11077	P & G Body Builders Pty Ltd	Plant Body Building Services	22/02/2022	1505.9
EF147381	11557	Technology One Ltd	It Consultancy Services	22/02/2022	1848
EF147382	11619	Titan Ford	Purchase Of Vehicles & Servicing	22/02/2022	130.7
EF147383	13558	Engineering Technology Consultants	Consultants Services	22/02/2022	2486
EF147384	13563	Green Skills Inc	Employment Services	22/02/2022	3187.25
EF147385	13779	Porter Consulting Engineers	Engineering Consultancy Services	22/02/2022	22385
EF147386	15588	Natural Area Consulting Management Services	Weed Spraying	22/02/2022	1113.75
EF147387	15850	Ecoscape Australia Pty Ltd	Environmental Consultancy	22/02/2022	4405
EF147388	18126	Dell Australia Pty Ltd	Computer Hardware	22/02/2022	1529
EF147389	21744	Jb Hi Fi - Commercial	Electronic Equipment	22/02/2022	2892
EF147390	22553	Brownes Food Operations	Catering Supplies	22/02/2022	2.79
EF147391	23450	Clever Designs	Uniforms	22/02/2022	820.65
EF147392	25736	Blue Tang (Wa) Pty Ltd T/As Emerge Associates (The Trustee For The	Consultancy Services	22/02/2022	2816
EF147393	26314	Cpe Group	Temporary Employment Services	22/02/2022	457.9
EF147394	26470	Scp Conservation	Fencing Services	22/02/2022	1848
EF147395	26620	Gra Partners Pty Ltd	Consulting/Advisory	22/02/2022	16500

EF147396	26800	The Goods	Retail	22/02/2022	160.05
EF147397	26957	Jbs & G Australia Pty Ltd	Consultancy - Enviromental	22/02/2022	2750
EF147398	26987	Cti Risk Management	Security - Cash Collection	22/02/2022	539.31
EF147399	27011	Baileys Marine Fuel Australia	Fuel	22/02/2022	1431.85
EF147400	27377	Accidental Health And Safety - Perth	First Aid Supplies	22/02/2022	113.42
EF147401	27455	Site Protective Services	Cctv Parts	22/02/2022	2926.21
EF147402	27512	Agent Sales & Services Pty Ltd	Pool Chemicals	22/02/2022	1962.4
EF147403	27797	City Lift Services Pty Ltd	Lift Maintenance	22/02/2022	1133
EF147404	28058	Sage Consulting Engineers Pty Ltd	Consultancy - Engineering	22/02/2022	9603
EF147405	28081	Pool Robotics Perth	Robotic Pool Cleaner	22/02/2022	2520
EF147406	28196	Brightmark Group Pty Ltd	Cleaning Services	22/02/2022	15751.8
EF147407	28220	Comcare Foodservice Repairs	Catering Equipment Repairs	22/02/2022	891.55
EF147408	28258	Garden Care West	Gardening Services	22/02/2022	165
EF147409	27492	Superchoice Services Pty Limited	Payroll Deductions	24/02/2022	944637.22
EF147410	99997	Family Day Care	Fdc Payments We 20/02/22	24/02/2022	41904.55
EF147411	11867	Kevin John Allen	Monthly Elected Member Allowance	28/02/2022	2639.83
EF147412	12740	Logan Howlett	Monthly Elected Member Allowance	28/02/2022	11439.09
EF147413	25353	Philip Eva	Monthly Elected Member Allowance	28/02/2022	2639.83
EF147414	26696	Chamonix Terblanche	Monthly Elected Member Allowance	28/02/2022	2639.83
EF147415	27326	Michael Separovich	Monthly Elected Member Allowance	28/02/2022	2639.83
EF147416	27327	Chontelle Stone	Monthly Elected Member Allowance	28/02/2022	2639.83
EF147417	27475	Lara Kirkwood	Monthly Elected Member Allowance	28/02/2022	2639.83
EF147418	27871	Tom Widenbar	Monthly Elected Member Allowance	28/02/2022	4509.66
EF147419	27872	Phoebe Corke	Monthly Elected Member Allowance	28/02/2022	2639.83
EF147420	28238	Tarun Dewan	Monthly Elected Member Allowance	28/02/2022	2639.83
EF147424	88888	Xiu Tang	Bond Refund	28/02/2022	1650
EF147425	88888	Duncraig Healing Rooms	Bond Refund	28/02/2022	250
EF147426	88888	Richard Hampton	Bond Refund	28/02/2022	12370
EF147427	99997	Event Personnel Australia Pty Ltd Event	2 X Covid Safety Marshals	28/02/2022	329.01
EF147428	99997	Servau Offcl. Departmental Recpts & Pay	Document Number : 180130574	28/02/2022	231.66
EF147429	99997	Coc Grants, Donations & Refunds	Grants, Donations & Refunds	28/02/2022	7040.61
EF147430	99997	Sarah Robinson	Reimbursemet Of Fees Gsoe9510	28/02/2022	450.9
EF147431	99997	Paula Kathleen Schneider	Compost Bin Rebate - Paula Schneider	28/02/2022	50
EF147432	99997	Zara Macqueen	Nappy & Sanitary Prodcuct Rebate Zara Ma	28/02/2022	50
EF147433	99997	Graeme S Chambers	Compost Bin Rebate - Graeme Chambers	28/02/2022	50
EF147434	99997	Jessi Crowther	Cloth Nappies Rebate - Jessi Crowther	28/02/2022	50
EF147435	99997	Emma K Ratto	Overcharged	28/02/2022	58.55
EF147436	99997	Mary Grgurinovic Boltan	Refund Request Arc - Mary Bolton	28/02/2022	159.7
EF147437	99997	Curtin University	Mgmt6039 - Invoice 11505670	28/02/2022	2514.95
EF147438	99997	Curtin University	Mgmt6039 - Invoice 11505670	28/02/2022	4950.9
EF147439	99997	Bihui Lin	Brick Paving	28/02/2022	300
EF147440	99997	Huilin Sun	Chinese Calligraphy And Papercut Worksho	28/02/2022	500
EF147441	99997	Margaretha F Soegeng Soegiharto	Compost Bin Rebate Margaretha Soegeng So	28/02/2022	50

EF147442	99997	Rebecca Raine	Nappy & Sanitary Products Rebecca Raine	28/02/2022	25.9
EF147443	99997	Sandra Mcgreavey	Nappy And Sanitary Product Sandra Mcgrea	28/02/2022	50
EF147444	99997	Donna L Edwards	Nappy And Sanitary Product Donna Edwards	28/02/2022	50
EF147445	99997	Jelena Parkinson	Nappy And Sanitary Product J Parkinson	28/02/2022	50
EF147446	99997	Bojana Kovacic	Nappy And Sanitary Product B Kovacic	28/02/2022	50
EF147447	99997	Natalie Nodari	Nappy And Sanitary Product N Nodari	28/02/2022	50
EF147448	99997	Rachelle Kearney	Nappy And Sanitary Product R Kearney	28/02/2022	50
EF147449	99997	Peta N Robinson	Nappy And Sanitary Product - P Robinson	28/02/2022	50
EF147450	99997	Hayley Williams	Nappy And Sanitary Product H Williams	28/02/2022	40
EF147451	99997	Richard And Michelle Grubinic	Nappy And Sanitary Product M Grubinic	28/02/2022	50
EF147452	99997	Alexandra Goldsmith	Nappy And Sanitary Product A Goldsmith	28/02/2022	50
EF147453	99997	Yong Hwei Loi	Nappy And Sanitary Product Yong Loi	28/02/2022	29.5
EF147454	99997	Sania Lennon	Nappy And Sanitary Product S Lennon	28/02/2022	50
EF147455	99997	Dr Danielle Barrington-Francis	Nappy & Sanitary Product Dbarrington-Fra	28/02/2022	50
EF147456	99997	Rebecca Hamilton	Nappy & Sanitary Product R Hamilton	28/02/2022	49.95
EF147457	99997	Kristie Bradfield	Nappy And Sanitary Product K Bradfield	28/02/2022	50
EF147458	99997	Cressa Hadinoto	Nappy And Sanitary Product C Hadinoto	28/02/2022	50
EF147459	99997	Chanelle Stowe	Nappy And Sanitary Product C Stowe	28/02/2022	35
EF147460	99997	Sarah J Shammass	Nappy And Sanitary Product S Lovett	28/02/2022	50
EF147461	99997	Marisa Piu	Nappy And Sanitary Product Marisa Piu	28/02/2022	50
EF147462	99997	Tr & Hj Gilkinson	Nappy And Sanitary Product H Gilkison	28/02/2022	50
EF147463	99997	Lynda Hawthorn	Compost Bin Rebate	28/02/2022	50
EF147464	99997	Mr Ga & Mrs S L Bradley	Nappy And Sanitary Product Rebate	28/02/2022	44.9
EF147465	99997	Zoe Inman Jeffrey Winter	Compost Bin Rebate	28/02/2022	50
EF147466	99997	Mrs Arlene Soares	Compost Bin Rebate - A Soares	28/02/2022	50
EF147467	99997	Joanna Ward	Nappy And Sanitary Product Rebate	28/02/2022	50
EF147468	99997	D.P And Sheryl Arkell	Nappy And Sanitary Product Rebate	28/02/2022	50
EF147469	99997	Grace Marnelle Goncalves	Nappy And Sanitary Product Rebate	28/02/2022	45
EF147470	99997	Tania Y Frausto	Nappy And Sanitary Product Rebate	28/02/2022	45.99
EF147471	99997	Janet E Vost	Water Wise Verge Rebate - J Vost	28/02/2022	500
EF147472	99997	Southern Lions Rugby Union Football Club	Small Events Sponsorship	28/02/2022	1650
EF147473	99997	P. & R. Anderson	Bird Bath Rebate - R Anderson	28/02/2022	42.5
EF147474	99997	Mrs W H Aalbregt	Bird Bath Rebate - Wendy Aalbregt	28/02/2022	42.5
EF147475	99997	Samantha N Gough	Nappy And Sanitary Product Rebate	28/02/2022	50
EF147476	99997	Hooiling Fong	Nappy And Sanitary Product Rebate	28/02/2022	50
EF147477	99997	Sophie Mears	Nappy And Sanitary Product Rebate	28/02/2022	50
EF147478	99997	Cockburn Cricket Clubinc	Donation - Cockburn Cricket Insurance Co	28/02/2022	1500
EF147479	99997	Peter & Carol Harrower	Senior Security Subsidy Scheme	28/02/2022	80
EF147480	99997	M & V Sorrell	Senior Security Subsidy Scheme	28/02/2022	100
EF147481	99997	Christine Mead	Senior Security Subsidy Scheme	28/02/2022	100
EF147482	99997	Nikola Brzich	Senior Security Subsidy Scheme	28/02/2022	200
EF147483	99997	Kj & Ev Shepheard	Senior Security Subsidy Scheme	28/02/2022	100
EF147484	99997	Cyril Mellor	Senior Security Subsidy Scheme	28/02/2022	200

EF147485	99997	F Camporeale	Senior Security Subsidy Scheme	28/02/2022	200
EF147486	99997	Bw & L White	Senior Security Subsidy Scheme	28/02/2022	100
EF147487	99997	Je & Ec Curtis	Senior Security Subsidy Scheme	28/02/2022	300
EF147488	99997	John Wood	Senior Security Subsidy Scheme	28/02/2022	200
EF147489	99997	Colleen Cherie Crowley	Headset Purchase From Jb Hifi	28/02/2022	199
EF147490	99997	Cockburn Basketball Association	Cwg-202204	28/02/2022	4400
EF147491	99997	Western Knights Soccer Club	Cwg-202206	28/02/2022	7631.25
EF147492	99997	Coc Grants, Donations & Refunds	Grants, Donations & Refunds	28/02/2022	50
EF147493	99997	South Beach Community Group	Delegated Authority Lgacs7	28/02/2022	139
EF147494	99997	Fr & Mr Loreto	Water Short - Wrong Size	28/02/2022	40
EF147495	99997	Angels Gilabert Jaumot	Refund - Membership Cancellation	28/02/2022	62
EF147496	10118	Australia Post	Postage Charges	28/02/2022	6838.27
EF147497	10170	Macri Partners	Auditing Services	28/02/2022	1062.6
EF147498	10207	Boc Gases	Gas Supplies	28/02/2022	743.58
EF147499	10226	Bridgestone Australia Ltd	Tyre Services	28/02/2022	18531.37
EF147500	10239	Budget Rent A Car - Perth	Motor Vehicle Hire	28/02/2022	1402.5
EF147501	10246	Bunnings Building Supplies Pty Ltd	Hardware Supplies	28/02/2022	2039.79
EF147502	10279	Castrol Australia Pty Ltd	Grease/Lubricants	28/02/2022	2213.75
EF147503	10333	Cjd Equipment Pty Ltd	Hardware Supplies	28/02/2022	1029.7
EF147504	10338	Cleanaway Pty Ltd	Waste Disposal Services	28/02/2022	702.57
EF147505	10359	Cockburn Painting Service	Painting Supplies/Services	28/02/2022	9350
EF147506	10368	Cockburn Wetlands Education Centre	Community Grant	28/02/2022	129.5
EF147507	10422	Reitsema Packaging	Road Litter Bags	28/02/2022	770
EF147508	10526	E & Mj Rosher Pty Ltd	Mower Equipment	28/02/2022	4201.12
EF147509	10528	Easifleet	Vehicle Lease	28/02/2022	415.27
EF147510	10535	Workpower Incorporated	Employment Services - Planting	28/02/2022	17092.52
EF147511	10589	Fines Enforcement Registry	Fines Enforcement Fees	28/02/2022	11209.5
EF147512	10597	Flexi Staff Pty Ltd	Employment Services	28/02/2022	28019.91
EF147513	10679	Grasstrees Australia	Plants & Planting Services	28/02/2022	4990
EF147514	10888	Lj Caterers	Catering Services	28/02/2022	3511.09
EF147515	10893	Local Govt Supervisors Assoc Of Wa Inc	Conference/Seminars	28/02/2022	100
EF147516	10913	Bucher Municipal Pty Ltd	Purchase Of New Plant / Repair Services	28/02/2022	14960.74
EF147517	10923	Major Motors Pty Ltd	Repairs/Maintenance Services	28/02/2022	414.37
EF147518	10938	Mrp Pest Management	Pest & Weed Management	28/02/2022	1283.84
EF147519	10944	Mcleods	Legal Services	28/02/2022	3316.54
EF147520	10951	Melville Motors Pty Ltd	Motor Cars	28/02/2022	114.93
EF147521	10991	Beacon Equipment	Mowing Equipment	28/02/2022	1561.7
EF147522	11028	Neverfail Springwater Ltd	Bottled Water Supplies	28/02/2022	256.65
EF147523	11036	Northlake Electrical Pty Ltd	Electrical Services	28/02/2022	153216
EF147524	11077	P & G Body Builders Pty Ltd	Plant Body Building Services	28/02/2022	918.5
EF147525	11182	Premium Brake & Clutch Services Pty Ltd	Brake Services	28/02/2022	5321.8
EF147526	11307	Satellite Security Services Pty Ltd	Security Services	28/02/2022	2563.27
EF147527	11308	Boss Industrial Formally Sba Supplies	Hardware Supplies	28/02/2022	1060.1

EF147528	11375	Slater-Gartrell Sports	Sport Supplies	28/02/2022	5049
EF147529	11449	Spearwood Florist Ultimate Co Pty Ltd	Floral Arrangements	28/02/2022	125
EF147530	11483	St John Ambulance Aust Wa Operations	First Aid Courses	28/02/2022	320
EF147531	11502	State Law Publisher	Advertising Services	28/02/2022	93.6
EF147532	11511	Statewide Bearings	Bearing Supplies	28/02/2022	490.86
EF147533	11557	Technology One Ltd	It Consultancy Services	28/02/2022	14778.39
EF147534	11625	Nutrien Water	Reticulation Supplies	28/02/2022	8023.81
EF147535	11701	Vibra Industrial Filtration Australasia	Filter Supplies	28/02/2022	1314.72
EF147536	11702	Villa Dalmacia Association Inc.	Spical Club Activities	28/02/2022	1770
EF147537	11722	Wa Hino Sales & Service	Purchase Of New Trucks / Maintenance	28/02/2022	821.15
EF147538	11749	Warren's Earthmoving Contractors	Earthmoving Services	28/02/2022	1232
EF147539	11793	Western Irrigation Pty Ltd	Irrigation Services/Supplies	28/02/2022	20772.09
EF147540	11806	Westrac Pty Ltd	Repairs/Mtnce - Earthmoving Equipment	28/02/2022	5332.38
EF147541	11841	Yangebup Family Centre Inc	Venue Hire / Grants & Donations	28/02/2022	1637
EF147542	12153	Hays Personnel Services Pty Ltd	Employment Services	28/02/2022	6547.33
EF147543	12589	Australian Institute Of Management	Training Services	28/02/2022	616
EF147544	13102	Michael Page International (Australia) Pty Ltd	Employment Services	28/02/2022	2651.26
EF147545	13563	Green Skills Inc	Employment Services	28/02/2022	10564.09
EF147546	13779	Porter Consulting Engineers	Engineering Consultancy Services	28/02/2022	1100
EF147547	13998	Air & Power Pty Ltd	Mechanical Parts	28/02/2022	868.51
EF147548	14530	Donald Veal Consultants Pty Ltd	Consultancy Services	28/02/2022	15650.25
EF147549	14598	Alf Rebola The Good Guys	Electrical Goods	28/02/2022	1350
EF147550	15588	Natural Area Consulting Management Services	Weed Spraying	28/02/2022	13972.59
EF147551	15609	Catalyse Pty Ltd	Consultancy Services	28/02/2022	12402.5
EF147552	15868	Cardno (Wa) Pty Ltd	Consultancy Services - Engineering	28/02/2022	13920.37
EF147553	16064	Cms Engineering	Airconditioning Services	28/02/2022	11753.9
EF147554	16107	Wren Oil	Waste Disposal Services	28/02/2022	33
EF147555	16846	Action Glass & Aluminium	Glazing Services	28/02/2022	1223.75
EF147556	16979	Japanese Truck And Bus Spares Pty Ltd	Spare Parts - Automotive	28/02/2022	368.5
EF147557	16985	Wa Premix	Concrete Supplies	28/02/2022	5913.6
EF147558	17471	Pirtek (Fremantle) Pty Ltd	Hoses & Fittings	28/02/2022	2300.87
EF147559	18114	Bollig Design Group P/L	Architectural Services	28/02/2022	2475
EF147560	18126	Dell Australia Pty Ltd	Computer Hardware	28/02/2022	2114.2
EF147561	18203	Natsync Environmental	Pest Control	28/02/2022	660
EF147562	18286	Iw Projects Pty Ltd	Consultancy Services - Civil Engineering	28/02/2022	4873.55
EF147563	18763	Local Community Insurance Services (Part Of Jlt Group)	Community Insurance Policies	28/02/2022	1009.14
EF147564	18962	Sealanes (1985) P/L	Catering Supplies	28/02/2022	299.41
EF147565	19107	Forever Shining	Monument	28/02/2022	1034
EF147566	19533	Woolworths Ltd	Groceries	28/02/2022	595.84
EF147567	20000	Aust West Auto Electrical Pty Ltd	Auto Electrical Services	28/02/2022	22674.55
EF147568	20146	Data#3 Limited	Contract It Personnel & Software	28/02/2022	26169.8
EF147569	20321	Riverjet Pty Ltd	Educting-Cleaning Services	28/02/2022	21796.5
EF147570	21397	The Play Room O'connor	Toys And Games	28/02/2022	7974.3

EF147571	21665	Mmj Real Estate (Wa) Pty Ltd	Property Management Services	28/02/2022	24323.94
EF147572	21744	Jb Hi Fi - Commercial	Electronic Equipment	28/02/2022	5639
EF147573	21934	Phoenix Podiatry	Podiatry Services	28/02/2022	75
EF147574	21946	Ryan's Quality Meats	Meat Supplies	28/02/2022	1034.05
EF147575	22553	Brownes Food Operations	Catering Supplies	28/02/2022	155.61
EF147576	22569	Sonic Health Plus Pty Ltd	Medical Services	28/02/2022	3919.3
EF147577	22613	Vicki Royans	Artistic Services	28/02/2022	600
EF147578	22639	Shatish Chauhan	Training Services - Yoga	28/02/2022	2045
EF147579	22658	South East Regional Centre For Urban Landcare Inc (Sercul)	Urban Landcare Services	28/02/2022	4620
EF147580	22752	Elgas Limited	Gas Supplies	28/02/2022	1339.69
EF147581	22806	Chevron Australia Downstream Fuels Pty Ltd	Fuel Supplies	28/02/2022	73762.94
EF147582	22913	Opal Australian Paper	Envelopes	28/02/2022	161.57
EF147583	23351	Cockburn Gp Super Clinic Limited T/A Cockburn Integrated Health	Leasing Fees	28/02/2022	2000
EF147584	23457	Totally Workwear Fremantle	Clothing - Uniforms	28/02/2022	1610.34
EF147585	23550	Henricks Consulting Pty Ltd	Consultancy Services - Human Resources	28/02/2022	990
EF147586	23570	A Proud Landmark Pty Ltd	Landscape Conctruction Services	28/02/2022	15105.2
EF147587	23579	Daimler Trucks Perth	Purchase Of New Truck	28/02/2022	1283.74
EF147588	23849	Construction Equipment Australia	Plant/Machinery Purchase & Maintenance	28/02/2022	8402.36
EF147589	23930	West Bin	Hook Truck Hire	28/02/2022	22996.27
EF147590	24156	Mastec Australia Pty Ltd	Purchase Of New Bins	28/02/2022	1163.8
EF147591	24275	Truck Centre Wa Pty Ltd	Purchase Of New Truck	28/02/2022	3453.97
EF147592	24298	Tanks For Hire	Equipment Hire	28/02/2022	616
EF147593	24506	Amaranti's Personal Training	Personal Training Services	28/02/2022	600
EF147594	24595	Contemporary Image Photography Pty Ltd	Photography Services	28/02/2022	1228.7
EF147595	24655	Automasters Spearwood	Vehicle Servicing	28/02/2022	8426.9
EF147596	24736	Zenien	Cctv Camera Licences	28/02/2022	31355.28
EF147597	24949	Bitumen Surfacing The Trustee For Complete Road Services Trust	Bitumen Supplies	28/02/2022	1687.95
EF147598	24974	Scott Print	Printing Services	28/02/2022	12060.4
EF147599	24978	Ambius	Plants Supplies	28/02/2022	55.52
EF147600	25063	Superior Pak Pty Ltd	Vehicle Maintenance	28/02/2022	3584.68
EF147601	25121	Imagesource Digital Solutions	Billboards	28/02/2022	4401.1
EF147602	25128	Horizon West Landscape & Irrigation Pty Ltd	Landscaping Services	28/02/2022	198
EF147603	25264	Acurix Networks Pty Ltd	Wifi Access Service	28/02/2022	6360.2
EF147604	25418	Cs Legal	Legal Services	28/02/2022	13009.38
EF147605	25733	Miracle Recreation Equipment	Playground Installation / Repairs	28/02/2022	2832.5
EF147606	26257	Paperbark Technologies Pty Ltd	Arboricultural Consultancy Services	28/02/2022	1625
EF147607	26303	Gecko Contracting Turf & Landscape Maintenance	Turf & Landscape Maintenance	28/02/2022	32299.3
EF147608	26314	Cpe Group	Temporary Employment Services	28/02/2022	1135.2
EF147609	26403	Ches Power Group Pty Ltd	Engineering Solutions / Back Up Generato	28/02/2022	2192
EF147610	26423	Alpha Pest Animal Solutions Invasive Species Pty Ltd	Pest Control Services	28/02/2022	704
EF147611	26470	Scp Conservation	Fencing Services	28/02/2022	27742
EF147612	26512	Xcellerate It Pty Ltd	It Equipment - Ocr Project	28/02/2022	13167
EF147613	26558	Healthcare Australia Pty Ltd	Temporary Employment Services	28/02/2022	1321.28

EF147614	26574	Eva Bellydance	Entertainment - Belly Dancing	28/02/2022	225
EF147615	26606	Enviro Infrastructure Pty Ltd	Construction& Fabrication	28/02/2022	10629.76
EF147616	26610	Tracc Civil Pty Ltd	Civil Construction	28/02/2022	1321158.63
EF147617	26614	Marketforce Pty Ltd	Advertising	28/02/2022	1309.07
EF147618	26625	Andover Detailers	Car Detailing Services	28/02/2022	2165.62
EF147619	26677	Australia And New Zealand Recycling Platform Limited	Not- For-Profit Member Services Body	28/02/2022	1573.41
EF147620	26728	Progressing Priority Projects	Consultancy - Community Services	28/02/2022	9761
EF147621	26735	Shane McMaster Surveys	Survey Services	28/02/2022	8470
EF147622	26739	Kerb Doctor	Kerb Maintenance	28/02/2022	2112
EF147623	26771	Instant Products Hire	Portable Toilet Hire	28/02/2022	13318.25
EF147624	26778	Robert Walters	Recruitment Services	28/02/2022	2429.63
EF147625	26791	Monsterball Amusement & Hire	Amusement Hire	28/02/2022	3190
EF147626	26839	Bokashi Composting Australia Pty Ltd	Composting Systems	28/02/2022	6878.27
EF147627	26843	Ergolink	Ergonomic Office Furniture	28/02/2022	460.45
EF147628	26848	Melanie Maclou	Artistic Services	28/02/2022	10000
EF147629	26849	Subcon Technologies Pty Ltd	Concrete Marine Solutions	28/02/2022	81084.62
EF147630	26882	Cohesion Labels	Stickers/Labels	28/02/2022	514.8
EF147631	26898	Spandex Asia Pacific Pty Ltd	Signage Supplier	28/02/2022	2091.19
EF147632	26901	Alyka Pty Ltd	Digital Consultancy And Web Development	28/02/2022	577.5
EF147633	26917	Cirrus Networks Pty Ltd	It Network & Telephony Services	28/02/2022	353.21
EF147634	26927	Mixed Media	Multimedia Production	28/02/2022	1500
EF147635	26929	Elan Energy Matrix Pty Ltd	Recycling Services	28/02/2022	186.85
EF147636	26946	Av Truck Services Pty Ltd	Truck Dealership	28/02/2022	289.49
EF147637	26985	Access Icon Pty Ltd	Drainage Products	28/02/2022	4149.64
EF147638	27011	Baileys Marine Fuel Australia	Fuel	28/02/2022	4789.48
EF147639	27015	Intelli Trac	Gps Tracking	28/02/2022	2491.5
EF147640	27031	Downer Edi Works Pty Ltd	Asphalt Services	28/02/2022	42621.52
EF147641	27034	Adelby Pty Ltd	Firebreak Construction	28/02/2022	836
EF147642	27046	Tfh Hire Services Pty Ltd	Hire Fencing	28/02/2022	899.52
EF147643	27059	Frontline Fire & Rescue Equipment	Manufacture-Fire Vehicles/Equipment	28/02/2022	3682.92
EF147644	27065	Westbooks	Books	28/02/2022	1628.32
EF147645	27082	Kulbardi Pty Ltd	Stationery Supplies	28/02/2022	2297.08
EF147646	27131	West Coast Commercial Industries	Lockers	28/02/2022	32.45
EF147647	27165	Lypa	Nature Play Style Equipment	28/02/2022	6633.66
EF147648	27189	Healthstrong Pty Ltd	Home Care	28/02/2022	220
EF147649	27198	Green Promotions Pty Ltd	Promotional Supplies	28/02/2022	863.5
EF147650	27241	Landscape Elements	Landscaping Services	28/02/2022	3495.25
EF147651	27246	Veale Auto Parts	Spare Parts Mechanical	28/02/2022	128.2
EF147652	27269	Integrpay Pty Ltd	Payment Processing	28/02/2022	14040.25
EF147653	27308	Jatu Clothing & Ppe Pty Ltd	Clothing Ppe	28/02/2022	387.14
EF147654	27334	Westcare Print	Printing Services	28/02/2022	254.1
EF147655	27346	Office Line	Furniture Office	28/02/2022	1019.7
EF147656	27351	Programmed Property Services	Property Maintenance	28/02/2022	3657.5

EF147657	27355	Playmaster	Playground Equipment	28/02/2022	55770
EF147658	27379	Esri Australia Pty Ltd	Gis Software	28/02/2022	144793
EF147659	27381	Fit For Life Exercise Physiology	Exercise Classes	28/02/2022	2430
EF147660	27385	Programmed Electrical Technologies	Electrical Services	28/02/2022	919.6
EF147661	27386	Gc Sales (Wa)	Garden Supplies	28/02/2022	4312
EF147662	27396	Ankeet Mehta Spearwood Newspaper Round Delivery	Newspaper Delivery	28/02/2022	352.3
EF147663	27401	Emprise Mobility	Mobility Equipment	28/02/2022	254
EF147664	27403	Freedom Fairies Pty Ltd	Amusement	28/02/2022	1375
EF147665	27423	Mechanical Project Services Pty Ltd	Airconditioning Services	28/02/2022	3139.96
EF147666	27427	Home Chef	Cooking/Food Services	28/02/2022	797
EF147667	27431	United Diamond Tools	Tools	28/02/2022	2640
EF147668	27450	Aaa Production Services	Hire Pa/Satge Systems	28/02/2022	70166.06
EF147669	27455	Site Protective Services	Cctv Parts	28/02/2022	96719.03
EF147670	27499	Hodge Collard Preston Architects	Architects	28/02/2022	3027.75
EF147671	27507	Facilities First Australia Pty Ltd	Cleaning Services	28/02/2022	35140.5
EF147672	27512	Agent Sales & Services Pty Ltd	Pool Chemicals	28/02/2022	4978.05
EF147673	27539	Jasmin Carpentry & Maintenance	Carpentry	28/02/2022	11953.25
EF147674	27569	Select Music	Entertainment Agency	28/02/2022	8937.5
EF147675	27579	Travis Hayto Photography	Photography Services	28/02/2022	962.5
EF147676	27592	Hey Jay Fix It!! Home Maintenance Service	Home Maintenance	28/02/2022	80
EF147677	27622	Truegrade Medical Supplies	Medical Supplies	28/02/2022	3805.46
EF147678	27631	Aquatic Services Wa Pty Ltd	Pool Equipment & Maintenance	28/02/2022	21309.2
EF147679	27650	Datacom Systems (Au) Pty Ltd	It Sales, Consulting & Service	28/02/2022	8748.01
EF147680	27657	Positive Balance Massage	Massage Therapy	28/02/2022	200
EF147681	27675	Wgawa Pty Ltd	Consultancy Engineering	28/02/2022	7384.3
EF147682	27695	Qtm Pty Ltd	Traffic Management	28/02/2022	13225.04
EF147683	27701	Perth Better Homes	Shade Sails	28/02/2022	4356
EF147684	27720	Bj Systems	Security Services	28/02/2022	247.5
EF147685	27733	Midnight Tuesday	Artistic	28/02/2022	13035
EF147686	27783	Cadgroup Australia Pty Ltd	Software	28/02/2022	2406.25
EF147687	27797	City Lift Services Pty Ltd	Lift Maintenance	28/02/2022	14641
EF147688	27825	Wespray On Paving	Concrete Works	28/02/2022	1720.4
EF147689	27852	First 5 Minutes Pty Ltd	Training & Education	28/02/2022	814
EF147690	27855	Total Landscape Redevelopment Service Pty Ltd	Tree Watering	28/02/2022	66456.18
EF147691	27886	Bbc Entertainment	Entertainment Agency	28/02/2022	1650
EF147692	27894	Homecare Physiotherapy	Healthcare	28/02/2022	9123.58
EF147693	27899	Nature Calls Portable Toilets	Hire - Portable Loos	28/02/2022	305
EF147694	27904	Gemtek	Electrical	28/02/2022	396
EF147695	27909	Fe Technologies	Rfid Equipment And Tags	28/02/2022	13445.3
EF147696	27917	Go Doors Advanced Automation	Door Maintenance & Repair	28/02/2022	14287.07
EF147697	27926	Sine Group Pty Ltd	Computer Soiftware	28/02/2022	14632.2
EF147698	27953	Truckline	Spare Parts, Truck/Trailer	28/02/2022	253.59
EF147699	27965	Stantec Australia Pty Ltd	Engineering Services	28/02/2022	866.25

EF147700	27984	Sabrina Fenwick	Excercise Classes	28/02/2022	720
EF147701	27999	Events Industry Association (Wa)	Membership	28/02/2022	500
EF147702	28001	Corsign Wa Pty Ltd	Sign Making Material	28/02/2022	1042.8
EF147703	28002	Little Aussie Directories	Advertising	28/02/2022	907.5
EF147704	28003	Taylor Made Design	Graphic Design	28/02/2022	374
EF147705	28015	Imprint Plastic	Badges	28/02/2022	255.2
EF147706	28034	Visual Workwear	Ppe	28/02/2022	315.55
EF147707	28047	Mitchell Garlett	Ceremonial Services	28/02/2022	400
EF147708	28049	Copy Magic	Printing Services	28/02/2022	133.1
EF147709	28058	Sage Consulting Engineers Pty Ltd	Consultancy - Engineering	28/02/2022	1408
EF147710	28061	Go2cup	Paper Cups	28/02/2022	486.2
EF147711	28080	Yacht Grot 1985 Pty Ltd	Marine	28/02/2022	134.5
EF147712	28084	Ddg Technology	Ict Services	28/02/2022	13989.8
EF147713	28136	Shore Water Marine Pty Ltd	Inspection Fees	28/02/2022	5668.3
EF147714	28168	Sifting Sands	Sand Cleaning	28/02/2022	4067.09
EF147715	28170	Bark Environmental	Bushland Maintenance Services	28/02/2022	3300
EF147716	28171	Smc Marine Pty Ltd	Construction Services	28/02/2022	542008.5
EF147717	28175	Three Chillies Design Pty Ltd	Design Services	28/02/2022	6292
EF147718	28197	Lite N Easy Pty Ltd	Food Supplies	28/02/2022	669.62
EF147719	28201	Select Fresh	Food Supplies	28/02/2022	363.93
EF147720	28215	Complete Office Supplies Pty Ltd	Stationery	28/02/2022	3627.27
EF147721	28228	Delta Roofing Pty Ltd	Roofing Services	28/02/2022	1958
EF147722	28233	Western Maze Wa Pty Ltd	Waste Collection Services	28/02/2022	32224.5
EF147723	28235	Otium Planning Group Pty Ltd	Management Consulting	28/02/2022	42823
EF147724	28241	Swift Flow Pty Ltd	Plumbing	28/02/2022	11391.91
EF147725	28248	Tesg Building Surveyors Pty Ltd	Building Survey	28/02/2022	3080
EF147726	28252	Wa Basketball Referees	Referees	28/02/2022	220
EF147727	28258	Garden Care West	Gardening Services	28/02/2022	4248.75
EF147728	28265	Tree Care Wa	Vegetation Maintenance Services	28/02/2022	26761.9
EF147729	28277	Gesha Coffee Co	Coffee Supplies	28/02/2022	396
EF147730	10047	Alinta Energy	Natural Gas & Electricity Supply	28/02/2022	19227.35
EF147731	11794	Synergy	Electricity Usage/Supplies	28/02/2022	72441.37
EF147732	99996	Ningxing You	Rates And Property Related Refunds	28/02/2022	50
EF147733	99996	Steven Lusk	Rates And Property Related Refunds	28/02/2022	119.4
EF147734	99996	Steven Lusk	Rates And Property Related Refunds	28/02/2022	119.4
EF147735	99996	Giorgio Chiera	Rates And Property Related Refunds	28/02/2022	27
EF147736	99996	Mellissa Van Wichen	Rates And Property Related Refunds	28/02/2022	188.95
EF147737	99996	J Corp Pty Ltd T/A Terrace Homes	Rates And Property Related Refunds	28/02/2022	1173.92
EF147738	99996	Materon Investments Wa Pty Ltd	Rates And Property Related Refunds	28/02/2022	664.88
EF147739	99996	Action Sheds Australia Pty Ltd	Rates And Property Related Refunds	28/02/2022	147
EF147740	99996	Noongar Boodja Trust Re Future Fund	Rates And Property Related Refunds	28/02/2022	1582.88
EF147741	99996	E & Aj Develter	Rates And Property Related Refunds	28/02/2022	443.79
EF147742	99996	Michael Mcintosh	Rates And Property Related Refunds	28/02/2022	2500

EF147743	99996	Judith Bye	Rates And Property Related Refunds	28/02/2022	903
EF147744	99996	Karen Ann Huberman	Rates And Property Related Refunds	28/02/2022	787.23
EF147745	99996	Colette J Bewsey And Jose M Deflorencas	Rates And Property Related Refunds	28/02/2022	1000
EF147746	99996	Craig Malcolm Angus	Rates And Property Related Refunds	28/02/2022	1000
EF147747	99996	Dianne Williams	Rates And Property Related Refunds	28/02/2022	3231.84
EF147748	99996	Roleystone Kelmscott Settlements	Rates And Property Related Refunds	28/02/2022	470
EF147749	99996	Simon Gunson	Rates And Property Related Refunds	28/02/2022	56.65
EF147750	99996	Renaë Andrew	Rates And Property Related Refunds	28/02/2022	586.1
EF147751	99996	Kirsty Hall	Rates And Property Related Refunds	28/02/2022	24.8
EF147752	99996	Imagesource Digital Solutions	Rates And Property Related Refunds	28/02/2022	56.65
EF147753	99996	R C Santoro	Rates And Property Related Refunds	28/02/2022	814.17
EF147754	99996	Kahleejean-Laurel Laird	Rates And Property Related Refunds	28/02/2022	403.49
EF147755	99996	Kristopher Poletti	Rates And Property Related Refunds	28/02/2022	2889.91
		TOTAL OF 781 EFT PAYMENTS			12,687,690.55
		LESS: CANCELLED EFT PAYMENTS:			
EF146679	99996	Rates And Property Related Eft Refunds (Not Bonds)	Rates And Property Related Refunds	1/02/2022	-861.94
		TOTAL CANCELLED EFT PAYMENT			-861.94
		TOTAL EFT PAYMENTS (EXCL. CANCELLED PAYMENTS)			12,686,828.61
		ADD: BANK FEES			
		BPAY BATCH FEE			10.29
		MERCHANT FEES COC			7,913.85
		MERCHANT FEES MARINA			-
		MERCHANT FEES ARC			2,382.60
		MERCHANT FEES VARIOUS OUT CENTRES			1,010.93
		NATIONAL BPAY CHARGE			3,882.24
		RTGS/ACLR FEE			-
		NAB TRANSACT FEE			1,484.27
		MERCHANDISE / OTHER FEES			-
					16,684.18
		ADD: CREDIT CARD PAYMENTS			78,884.42

<u>ADD: PAYROLL PAYMENTS</u>			
	COC-27/01/22 Pmt 000199221580 City of Cockburn	2/02/2022	4580.45
	COC-30/01/22 Pmt 000199222637 City of Cockburn	2/02/2022	1561229.53
	COC-31/01/22 Pmt 000199221368 City of Cockburn	2/02/2022	14836.37
	COC-03/02/22 Pmt 000199323292 City of Cockburn	3/02/2022	5062.56
	COC-04/02/22 Pmt 000199409647 City of Cockburn	4/02/2022	1977.97
	COC-01/02/22 Pmt 000199737992 City of Cockburn	10/02/2022	5814.78
	COC-04/02/22 Pmt 000199740731 City of Cockburn	10/02/2022	2417.8
	COC-31/01/22 Pmt 000199737204 City of Cockburn	10/02/2022	7890.35
	COC-02/02/22 Pmt 000199934723 City of Cockburn	14/02/2022	2035.47
	COC-13/02/22 Pmt 000200141087 City of Cockburn	16/02/2022	1535415.93
	COC-17/02/22 Pmt 000200259945 City of Cockburn	17/02/2022	2771.97
	274713412092402004 SuperChoice P/L CITY OF COCKBURN	25/02/2022	26.7
	274713412092402005 SuperChoice P/L CITY OF COCKBURN	25/02/2022	4801.32
			3,148,861.20
	TOTAL PAYMENTS MADE FOR THE MONTH		15,931,258.41

Credit Card Transactions - January 2022 Statement	
Name	Amount
ADRIAN CHESTER	574.46
ADRIANNE VASILE	4,285.00
ALEXANDRA K MORTON	1,517.00
ALISON WATERS	1,160.56
ANDREW TOMLINSON	2,416.13
ANTON LEES	12.12
ASANKA VIDANAGE	1,011.90
BRITTANY COVER	232.66
CAROL CATHERWOOD	115.00
CASSANDRA COOPER	275.00
CHRISTOPHER BEATON	1,636.50
DANIEL NEWMAN	24.00
DAVID KEEFE	1,996.99
DEBORAH RIGBY	57.60
FIONA LOGAN	1,624.90
JANE WILSON	542.30
JAYNE MCENIRY	124.26
JOSHUA L GARDNER	1,916.34
KAREN O'REILLY	106.46
LINDA WALKER	799.39
LORENZO SANTORIELLO	32.00
LYNETTE SPEARING	532.45
MARIE LA FRENAIS	1,210.10
MATTHEW ARGAEY	1,446.55
MICHAEL EMERY	1,151.78
MICHAEL FAULKNER	24.00
MIJALCE DANILOV	595.69
MISS JESSICA DONALD	1,778.41
MISS KAYLA MALONEY	4,994.48
MISS SARAH J WHITELEY	2,831.00
MR ANTONIO NATALE	10,535.34
MR BRETT FELLOWS	214.50
MR CLIFFORD RYAN	149.55
MR CLIVE J CROCKER	1,245.51
MR DANIEL ARNDT	7.00
MR GLEN WILLIAMSON	1,863.49
MR JOHN WEST	19.00
MR NICHOLAS JONES	3,318.74
MR S ATHERTON	1,800.16
MRS GLORIA ASKANDER	1,976.53
MRS JULIE MCDONALD	3,448.23
MRS KIM HUNTER	1,383.68
MRS S SEYMOUR-EYLES	1,227.05
MRS SANDRA TAYLOR	1,442.90
MRS SARAH KAHLE	-
MS BARBARA FREEMAN	765.60
MS CAROLINE LINDSAY	1,779.24
MS CLARE COURTAULD	1,103.64
MS GAIL M BOWMAN	605.00
MS JILL ZUMACH	544.79
MS MICHELLE CHAMPION	330.81
MS SAMANTHA STANDISH	192.81
MS SANDRA EDGAR	1,162.57
MS SIMONE SIEBER	832.79
PAUL DANIEL NORLIN	917.37
PIETER QUARTERMAINE	616.64
SANDRA SWANN	1,328.80
SHANE PIKE	1,312.08
STEVEN JOHN ELLIOT	2,777.66
STUART DOWNING	41.49
WHITI GUY MAIKA	916.42
Total	78,884.42

15.2 Monthly Financial Reports - February 2022

Author(s) Stuart Downing

Attachments 1. Monthly Financial Report - February 2022 [↓](#)

RECOMMENDATION

That Council:

- (1) ADOPTS the Monthly Financial Reports containing the Statements of Financial Activity and other financial information for the month of February 2022, as attached to the Agenda; and
- (2) AMENDS the FY22 Municipal Budget as detailed in the Monthly Financial Reports and summarised below:

Nature	Amount \$	Budget Surplus Impact
Operating Expenses	(1,737,288)	Decrease
Capital Expenses	(219,559)	Decrease
Capital Revenue	1,398,432	Increase
Transfer from Reserves	160,809	Increase
Non-cash amounts excluded from operating activities	361,606	Increase
Net Budget Surplus impact	(36,000)	Decrease

TO BE CARRIED BY AN ABSOLUTE MAJORITY OF COUNCIL

Background

Local Government (Financial Management) Regulations 1996 prescribe that a Local Government is to prepare each month a Statement of Financial Activity.

Regulation 34(2) requires the Statement of Financial Activity to be accompanied by documents containing:

1. Details of the composition of the closing net current assets (less restricted and committed assets);
2. Explanation for each material variance identified between YTD budgets and actuals; and
3. Any other supporting information considered relevant by the Local Government.

Regulation 34(4)(a) prescribes that the Statement of Financial Activity and accompanying documents be presented to Council within two months after the end of the month to which the statement relates.

The regulations require the information reported in the statement to be shown either by nature or type, statutory program, or business unit.

The City has chosen to report the information according to nature or type and its organisational business structure.

Local Government (Financial Management) Regulations 1996 - Regulation 34 (5) states “Each financial year, a Local Government is to adopt a percentage or value, calculated in accordance with the Australian Accounting Standards, to be used in statements of financial activity for reporting material variances.”

This regulation requires Council to annually set a materiality threshold for the purpose of disclosing budget variances within monthly financial reporting.

Council adopted to continue with a materiality threshold of \$300,000 for the FY22 at the August 2021 Ordinary Council Meeting.

This is applied based on relevance to capital works programs, significant projects, and distinct service areas.

Remedial action is sometimes required to address budget variances, including budget cash flow timing adjustments or budget amendments (either submitted to Council each month via this standing agenda item or included in the City’s mid-year budget review as legislated).

Submission

N/A

Report

The attached Monthly Financial Report for February 2022 has been prepared in accordance with the Local Government Act and the associated Financial Management Regulations.

This has been reviewed by management, with the following commentary addressing key results contained within the report and the City’s budgetary performance to the end of the month.

Note that the budget information includes the mid-year budget review adopted by Council at its meeting on 10 February 2022.

Opening Surplus

The budget and actual opening surplus amount of \$8.59 million primarily includes the funding for the City’s carry forward works of \$8.344 million.

An additional \$0.243 million was confirmed by audit and included in the City’s recent mid-year budget review.

Closing Surplus

The City's budgeted end of year closing surplus currently sits at \$169,816, following adjustment made in the mid-year budget review.

This is slightly up on the surplus of \$160,114 included in the annual budget adopted by Council in June 2021.

The actual surplus is at its largest in July when annual rates revenue is recognised, then progressively reduced throughout the year by the City's net spending.

To the end of February, the YTD surplus was \$61.06 million, versus a YTD budget of \$46.92 million.

This favourable variance of \$14.14 million is the product of all variances across the operating and capital programs, separately reviewed in this report.

Operating Revenue

Operating revenue of \$151.69 million for the year to end of February was \$0.46 million behind YTD budget.

The following table summarises the operating revenue budget performance by nature:

Revenue from operating activities	Amended		YTD Actual \$	YTD Variance \$
	Full Year Budget \$	YTD Budget \$		
Rates	112,176,757	111,971,165	112,190,407	219,242
Specified Area Rates	564,582	569,538	585,448	15,910
Operating Grants, Subsidies, Contributions	16,185,839	9,481,318	8,576,717	(904,601)
Fees and Charges	37,218,278	26,281,250	27,135,267	854,017
Interest Earnings	1,770,000	1,348,824	1,499,472	150,648
Profit/(Loss) on Asset Disposals	6,107,517	2,497,209	1,700,485	(796,724)
Total	174,022,973	152,149,304	151,687,796	(461,508)

Material variances identified in the City's operating revenue were identified as follows:

- Fees and Charges (\$0.85 million over YTD budget)
 - Lease revenue from land and commercial leases was \$0.32 million ahead of YTD budget.
- Operating Grants, Subsidies, Contributions (\$0.95 million under YTD budget)

- State funding for the Roe 8 land rehabilitation project was \$0.21 million under YTD budget (timing issue related to spending).
- Childcare subsidies received were \$0.55 million under the YTD budget target, although this included \$0.23 million for the In-Home care program that has now closed (budget will be reduced next month).
- Profit/(Loss) on Asset Disposals (\$0.80 million under YTD budget)
 - Land sale related profit was reporting a variance of \$0.97 million under YTD budget, although this is only an accounting related book profit issue and will be rectified next month.

Operating Expenditure

Operating expenditure to 31 January of \$88.97 million was under YTD budget by \$7.09 million.

The following table summarises the operating expenditure budget variance performance by nature:

Expenditure from operating activities	Amended		YTD Actual \$	YTD Variance \$
	Full Year Budget \$	YTD Budget \$		
Employee costs	(65,774,473)	(43,227,731)	(41,187,550)	2,040,181
Materials and contracts	(39,440,032)	(26,597,536)	(21,606,052)	4,991,484
Utility charges	(6,236,541)	(4,189,145)	(3,860,320)	328,825
Depreciation on non-current assets	(36,429,117)	(24,296,083)	(23,034,933)	1,261,150
Interest expenses	(542,341)	(286,675)	(290,881)	(4,206)
Insurance expenses	(2,325,200)	(2,338,319)	(2,307,898)	30,421
Other expenditure	(14,073,695)	(8,959,329)	(8,365,028)	594,301
Total	(164,821,399)	(109,894,818)	(100,652,662)	9,242,156

Material variances identified in the City's operating expenditure were identified as follows:

- Employee Costs (\$2.04 million under YTD budget)
 - The forecast superannuation guarantee charge (SGC) liability for In Home Care providers has been budgeted at \$0.79 million, with \$0.74 million yet to be invoiced by the Australian Taxation Office (as at the end of March).
 - There is an aggregate \$1.1 million favourable variance across the City, without any one business unit showing a material variance (\$0.30m).

This is mainly from delays in filling vacant positions, inclusive of a deliberate oversight process coordinated through the Executive Committee to manage staff costs..

- Materials and Contracts (\$4.99 million under YTD budget):
 - Operations & Maintenance were showing a \$1.17 million underspend of their YTD budget, with the following material items:
 - parks, streetscapes, POS & bushland maintenance collectively under by \$0.68 million.
 - Waste services and landfill related contract costs under by \$0.48 million.
 - The Community Development business unit was showing a collective underspend of \$1.03 million against YTD budget.
 - Childcare related spending under by \$0.45 million
 - Sustainability & Environment was \$0.91 million under YTD budget,
 - Roe 8 land rehabilitation project under by \$0.39 million
 - Port Coogee sand bypassing project under \$0.30 million (timing difference)
 - Recreation Infrastructure & Services was down \$0.51 million against YTD budget
 - Cockburn ARC under by \$0.36 million
- Depreciation/amortisation on assets was collectively under budget by \$1.26 million, largely representing lower depreciation on building assets due to the formal revaluation completed in June 2021.

Capital Expenditure

Council adopted a capital program of \$36.19 million for the FY22 annual budget, with the revised budget currently sitting at \$85.04 million, which includes carry-forward capital.

This includes adjustments made for last year's carried forward works and other Council decisions made during the year (including the mid-year budget review).

At the end of February, \$36.86 million (43.3 percent) had been spent on the capital program, representing a YTD underspend of \$11.65 million.

This is indicating another significant carried forward works program at year's end, although much less than last year's \$58.7 million.

The following table shows the budget performance by asset class:

Capital acquisitions	Amended		YTD Actual \$	YTD Actual Variance \$
	Budget \$	YTD Budget \$		
Land	2,520,000	840,000	840,000	0
Buildings	22,255,685	13,944,201	11,868,826	(2,075,375)
Furniture and equipment	92,000	12,000	0	(12,000)
Plant and equipment	7,270,167	3,863,375	1,852,755	(2,010,620)
Information technology	1,729,890	1,443,223	554,700	(888,524)
Infrastructure - roads	28,081,737	15,905,146	12,898,645	(3,006,501)
Infrastructure - drainage	1,902,400	1,236,198	346,430	(889,768)
Infrastructure - footpath	3,204,308	2,525,808	1,059,595	(1,466,213)
Infrastructure - parks hard	4,707,783	3,670,612	2,282,132	(1,388,480)
Infrastructure - landscaping	2,460,359	1,537,618	1,186,399	(351,219)
Infrastructure - landfill site	3,130,709	184,347	64,054	(120,293)
Infrastructure - marina	6,607,201	2,815,550	3,790,404	974,854
Infrastructure - coastal	1,074,987	531,987	118,840	(413,147)
Total	85,037,226	48,510,066	36,862,779	(11,647,287)

The following asset classes contained projects showing material variances:

- Roads infrastructure was showing an overall budget variance of \$3.0 million under YTD budget and included the following project material variances (timing issues):

Project	Amended Annual Budget \$	YTD Amended Budget \$	YTD Actual \$	YTD Variance \$
Rockingham Road and Phoenix Roundabout	1,141,507	1,141,507	68,737	1,072,770
Hammond Road Branch to Bartram	8,747,007	2,150,000	1,320,827	829,173
Jandakot Road (Berrigan to Solomon stage 1)	8,361,810	6,300,000	5,407,507	892,493

- Buildings construction had a net budget variance of \$2.07 million under YTD budget and included the following project material variances (timing issues):

Project	Amended Annual Budget	YTD Amended Budget	YTD Actual \$	YTD Variance \$
Goodchild Park Upgrades	1,305,493	591,905	76,750	515,155
Consultancy Services - Health and Fitness Expansion	660,335	430,335	1,293	429,042
Beale Park Redevelopment	329,107	329,107	24,252	304,855
Frankland Park Recreation Centre/Ovals	6,616,561	3,783,545	5,245,732	(1,462,187)

- Parks hard infrastructure had a YTD budget variance of \$1.39 million, with only the following project showing a material variance:

Project	Amended Annual Budget	YTD Amended Budget	YTD Actual \$	YTD Variance \$
Aubin Grove Skate Facility	587,258	587,258	29,436	557,822

- The plant replacement programs for both heavy plant and light fleet have a combined YTD budget variance of \$1.78 million, although this is a timing issue with \$3.78 million currently on order.
- Marina infrastructure was reporting an overall \$0.97 million unfavourable variance to YTD budget, caused by the marina expansion project (over by \$1.51 million).

This project is well within full budget and this is only a timing issue.

- Both the footpath and drainage construction programs are behind in delivery by a combined \$2.35 million, although there is no single project showing a material variance (\$0.30 million)

Non-Operating Grants, Subsidies and Contributions

The City's budget for capital grants and contributions is \$30.66 million, with \$5.81 million accounted for against a YTD budget of \$4.43 million.

This is mostly for road and building construction projects with the recognition of revenue is tied to project completion (as per Australian Accounting Standards).

Financial Reserves

A detailed schedule of the City's financial reserves is included in the financial report, showing a balance of \$165.59 million in total reserves held at the end of February.

Council funded reserves make up \$126.99 million of this balance, with the remaining \$38.60 million held for externally restricted purposes (i.e. grant funded, developer contributions, specified area rates).

Transfers into reserves to the end of the month totalled \$16.05 million, and these included \$8.34 million for last year's carried forward projects, \$2.63 million from sale of land proceeds, and \$4.49 million in developer contribution plan receipts.

YTD transfers out of reserves totalled \$21.93 million, with \$20.25 million of this amount funding delivery of capital projects.

Cash and Financial Assets

The City's closing cash and financial assets investment holding at month's end totalled \$229.55 million (down from \$233.40 million last month).

This included financial assets (term deposits and investments) of \$226.90 million, with the balance of \$2.64 million representing cash and cash equivalent holdings.

\$171.38 million of these funds were internally and externally restricted, representing the City's financial reserves and liability for bonds and deposits.

The remaining \$58.16 million represented unrestricted funding for the City's operating activities and liabilities.

Investment Performance, Ratings and Maturity

The City's term deposit portfolio running yield has continued increasing to an annualised 0.82 percent as at 28 February (up from 0.75% last month and 0.63% the month before).

This outperformed the City's KPI target rate of 0.60 percent (comprising RBA cash rate of 0.10% plus a 0.50% performance margin).

Interest earnings on investments to the end of the month were \$0.81 million, well on track to surpass the revised full year budget of \$1.1 million.

New investments for the month were placed at rates ranging from 0.86 percent for one year up to 1.72 percent for two years.

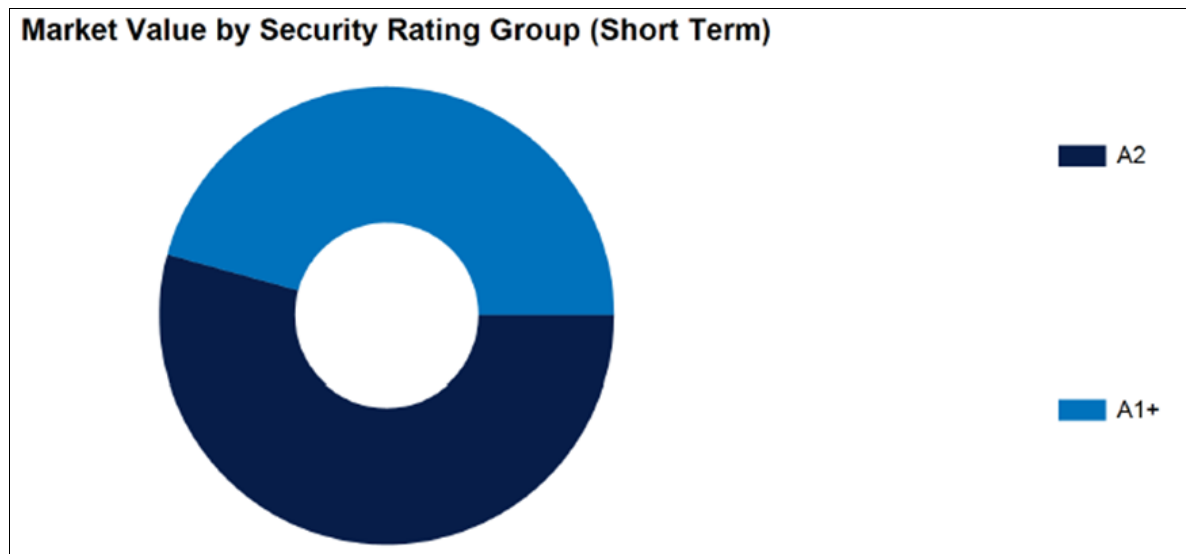
Banks are increasingly offering stronger rates for longer term fixed deposits on the view the RBA will start lifting rates aggressively later this year. Although it should be acknowledged these rates are still considerably well below the long-term trends achieved in previous years.

With the City’s strong financial position and high level of reserves, this is creating opportunity for the City to lift its investment yield through longer dated term deposits.

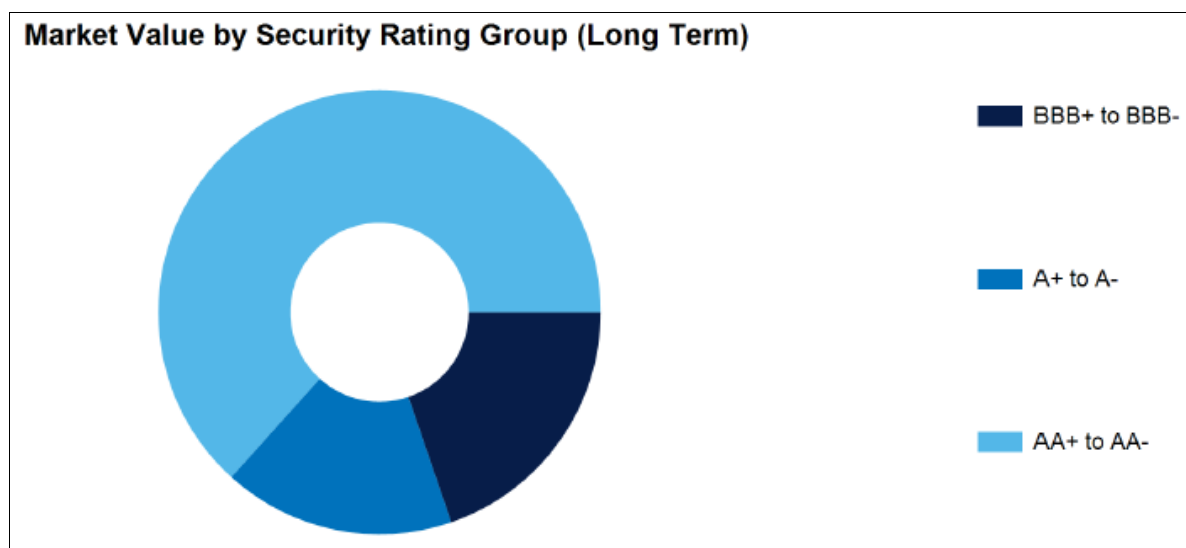
Current investments held are fully compliant with Council’s Investment Policy, other than several reverse mortgage securities purchased under previous policy and statutory provisions. These have a face value of \$2.48 million and market value of \$1.62 million, although the City is carrying them at a book value of \$0.91 million (net of a \$1.575 million impairment provision).

The City continues receiving interest and capital payments, with \$0.52 million returned to date of the original \$3.0 million invested.

The City’s short-term deposits (less than 12 months) made up 46.6% (\$106.18 million) of the City’s portfolio, down from 51.0% (\$115.69 million) last month. These are classified under the following credit ratings:



Deposits invested between 1 and 3 years made up 53.4 % (\$121.83 million) of the City's portfolio, up from 49.0% (\$111.25 million) last month, and classified under following credit ratings:














The City's portfolio is allocated across the following institutions, showing a sound level of diversification:

Issuer	Market Value	% Total Value
AMP Bank Ltd	18,038,051.88	7.91%
Bank of Queensland Ltd	36,069,504.91	15.82%
Commonwealth Bank of Australia Ltd	63,102,724.16	27.68%
Defence Bank Ltd	3,005,178.09	1.32%
Emerald Reverse Mortgage Trust	1,616,380.16	0.71%
Macquarie Bank	10,000,000.00	4.39%
Members Equity Bank Ltd	10,535,989.03	4.62%
MyState Bank Ltd	21,035,610.91	9.23%
National Australia Bank Ltd	36,572,179.20	16.04%
Suncorp Bank	2,005,347.94	0.88%
Westpac Banking Corporation Ltd	26,030,986.91	11.42%
Portfolio Total	228,011,953.19	100.00%

Investment in Fossil Fuel Free Banks

At month end, the City held 17.1% or \$38.98 million of its investment portfolio with banks considered non-funders of fossil fuel related industries (down from 18.9% last month).

The amount invested with fossil fuel free banks fluctuates month to month, due to the attractiveness of deposit rates being offered and the capacity of fossil fuel free banks to accept funds. These banks have been particularly uncompetitive with their rates in the past several months.

Portfolio Summary by Fossil Fuel Lending ADIs					
ADI Lending Status	% Total	Current Period	% Total	Prior Period	
Fossil Fuel Lending ADIs					
AMP Bank Ltd	7.9%	18,013,147.73	7.9%	18,009,768.27	
Bank of Queensland Ltd	15.8%	36,000,000.00	18.7%	42,500,000.00	
Commonwealth Bank of Australia Ltd	27.6%	63,000,000.00	24.8%	56,500,000.00	
Macquarie Bank	4.4%	10,000,000.00	4.8%	11,000,000.00	
National Australia Bank Ltd	16.0%	36,500,000.00	13.4%	30,500,000.00	
Westpac Banking Corporation Ltd	11.4%	26,000,000.00	11.4%	26,000,000.00	
	82.9%	189,513,147.73	81.1%	184,509,768.27	
Non Fossil Fuel Lending ADIs					
Defence Bank Ltd	1.3%	3,000,000.00	1.3%	3,000,000.00	
Emerald Reverse Mortgage Trust	1.1%	2,480,765.10	1.1%	2,485,451.68	
Members Equity Bank Ltd	4.6%	10,500,000.00	8.6%	19,500,000.00	
MyState Bank Ltd	9.2%	21,000,000.00	7.0%	16,000,000.00	
Suncorp Bank	0.9%	2,000,000.00	0.9%	2,000,000.00	
	17.1%	38,980,765.10	18.9%	42,985,451.68	
Total Portfolio		228,493,912.83		227,495,219.95	

All amounts shown in the table and charts are Current Face Values for fixed interest holdings and Market Values for unit trust holdings (if included).

Rates Debt Recovery

The collectible rates and charges for 2021-22 (comprising arrears, annual levies and part year rating) totals \$138.26 million.

At the end of February, the City had \$23.31 million (16.9%) of this balance outstanding (excluding rates paid in advance).

In terms of overdue and delinquent rates accounts under formal or legal debt recovery processes, the City had 460 properties owing a total of \$1.65 million (482 properties last month owing \$1.70 million).

Formal debt recovery activities are commenced when ratepayers have not committed to instalment or other payment arrangements or sought relief under the City's Financial Hardship Policy.

Trade and Sundry Debtors

The City had \$3.33 million in outstanding debtors to the end of February.

Those overdue by more than 90 days made up \$464k (13.9%) of this balance.

The 90-day debtors included State Government related debts totalling \$177k, lease monies owing from naval base tenants totalling \$147k, and \$45k for commercial landfill debtors

Budget Amendments - FY22 Budget Year

There are several budget amendments proposed to the FY22 Council adopted budget as outlined below:

- Increase DCP13 (developer contribution) funding for Treeby Community Centre construction by \$1,364,682 (in accordance with approved schedule), offset by a reduction in funding allocated from the Carry Forward Projects Reserve (i.e. no increase in expenditure budget)
- Transfer \$1,364,682 from the DCP13 Reserve to adjust cash-backing of contract liability (revenue recognised for Treeby Community Centre construction)
- Budget for landfill rehabilitation amortisation expense for FY22 of \$1,626,288 and landfill rehabilitation accretion (unwinding of discount) expense for FY22 of \$100,000 (non-cash balance sheet items)
The City has a landfill rehabilitation financial model that is updated and audited annually, reflecting these accounting requirements
- Allocate \$124,000 to complete audio visual fit out project for various City facilities (funded from the Plant & Vehicle Replacement Reserve)
- Reallocate \$15,000 from the Treeby Community Centre capital project for an opening event budget
- DLGSCI grant funding of \$33,750 received for the upgrading of South Coogee Reserve clubrooms (election commitment at the last state election)
- Reallocating \$40,000 operational budget for entrance branding at the ARC for the capital purchase of a freestanding digital screen
- Purchase of vehicle currently being leased by Youth Services for \$15,909 (funded from the Plant & Vehicle Replacement Reserve)
- Purchase of coffee machines and supplies for staff facilities for \$20,900 (funded from the Plant & Vehicle Replacement Reserve)
- Council Delegation Travelling Expenses budget not needed for \$4,000
- Allocate \$20,000 for Enterprise Agreement negotiation and preparation (funded from budget surplus)
- Allocate \$20,000 for a quarterly customer satisfaction survey (funded from budget surplus).

The following table summarises the effect of these budget changes by classification (as detailed under note 8 of the attached Monthly Financial Report):

Classification	Amount \$	Budget Surplus Impact
Expenditure from operating activities	(1,737,288)	Decrease
Payments - property, plant & equipment, infrastructure	(219,559)	Decrease
Capital Grant & Contributions	1,398,432	Increase
Transfers from reserves	160,809	Increase
Non-cash amounts excluded from operating activities	361,606	Increase
Net Budget Surplus impact	(36,000)	Decrease

Elected Member Budget Contingency

The FY22 Municipal Budget does not currently include a contingency provision.

Any additional expenditures sought are now brought to Council for determination and appropriation.

Strategic Plans/Policy Implications

Listening and Leading

A community focused, sustainable, accountable and progressive organisation

- Best practice Governance, partnerships and value for money.

Budget/Financial Implications

The City's revised budget surplus for FY22 of \$169,816 (as at 2831 January) will be reduced to \$133,816 by the budget amendments proposed in this report.

Legal Implications

N/A

Community Consultation

N/A

Risk Management Implications

Council's adopted budget for revenue, expenditure and the closing financial position could factually misrepresent actual financial outcomes if the recommended budget amendments are not adopted.

Further, some services and projects could be disrupted if budgetary requirements are not appropriately addressed.

Advice to Proponents/Submitters

N/A

Implications of Section 3.18(3) *Local Government Act 1995*

Nil

CITY OF COCKBURN
MONTHLY FINANCIAL REPORT
(Containing the Statement of Financial Activity)
For the period ending 28 February 2022

LOCAL GOVERNMENT ACT 1995
LOCAL GOVERNMENT (FINANCIAL MANAGEMENT) REGULATIONS 1996

TABLE OF CONTENTS

Monthly Summary Information	2
Statement of Financial Activity by Nature or Type	4
Statement of Financial Activity by Business Unit	6
Basis of Preparation	7
Note 1 Statement of Financial Activity Information	8
Note 2 Cash and Financial Assets	9
Note 3 Disposal of Assets	10
Note 4 Capital Acquisitions	11
Note 5 Borrowings	12
Note 6 Cash Reserves	13
Note 7 Other Current Liabilities	15
Note 9 Budget Amendments	16
Note 10 Explanation of Material Variances	17

MONTHLY FINANCIAL REPORT
FOR THE PERIOD ENDED 28 FEBRUARY 2022

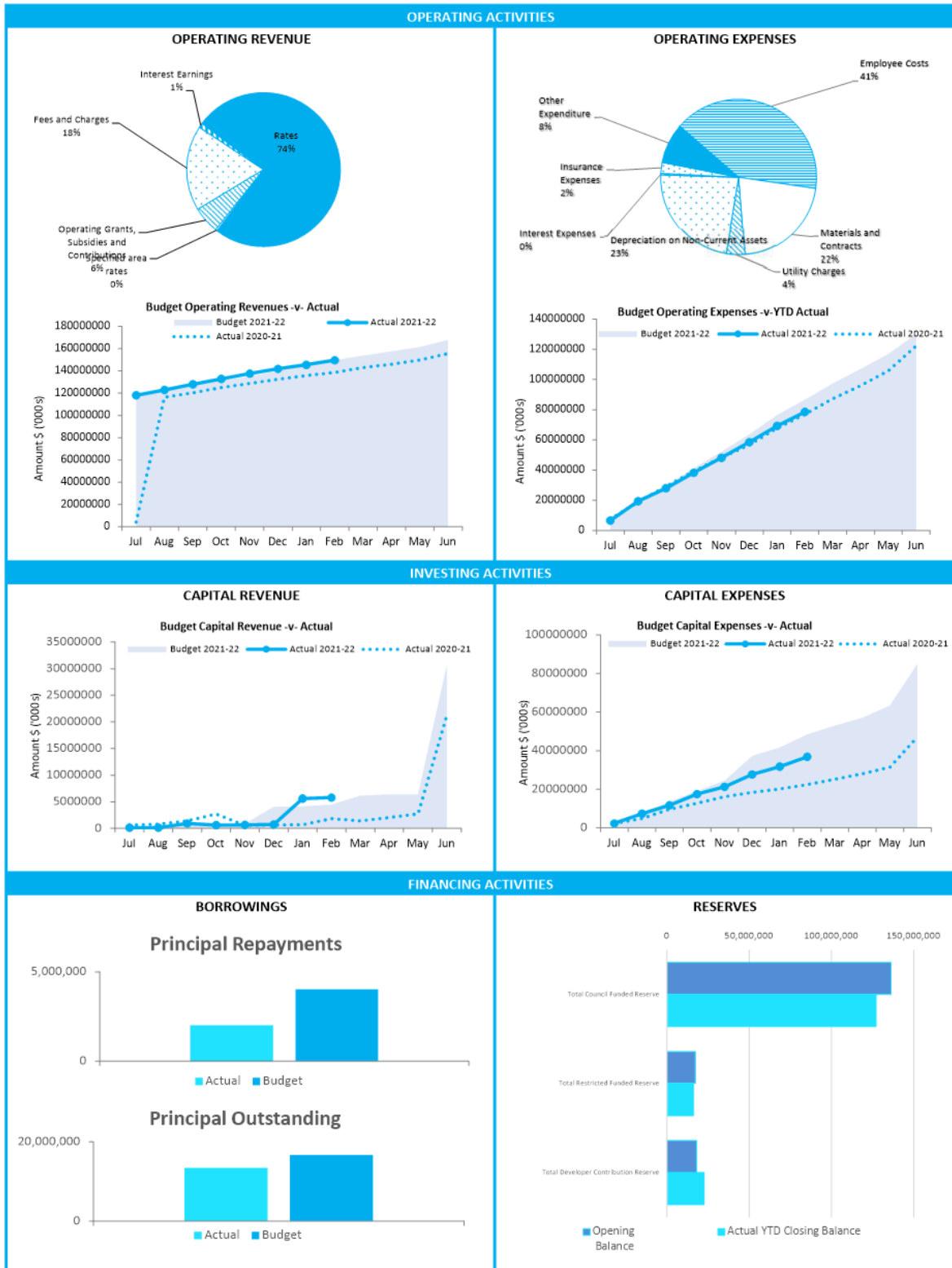
SUMMARY INFORMATION

Funding surplus / (deficit) Components					
Funding surplus / (deficit)					
	Amended Budget	YTD Budget (a)	YTD Actual (b)	Var. \$ (b)-(a)	
Opening	\$8.59 M	\$8.59 M	\$8.59 M	\$0.00 M	
Closing	\$0.17 M	\$46.92 M	\$61.06 M	\$14.14 M	
Refer to Statement of Financial Activity					
Cash and financial assets					
	\$229.55 M	% of total			
Unrestricted Cash	\$58.16 M	25.3%			
Restricted Cash	\$171.38 M	74.7%			
Refer to Note 2 - Cash and Financial Assets					
Key Operating Activities					
Amount attributable to operating activities					
Amended Budget	YTD Budget (a)	YTD Actual (b)	Var. \$ (b)-(a)		
\$38.41 M	\$66.65 M	\$76.74 M	\$10.09 M		
Refer to Statement of Financial Activity					
				Employee Cost	
				YTD Actual (\$41.19 M) % Variance	
				YTD Budget (\$43.23 M) (4.7%)	
				Refer to Statement of Financial Activity	
Rates Revenue		Fees and Charges		Materials & Contracts	
YTD Actual	\$112.78 M % Variance	YTD Actual	\$27.14 M % Variance	YTD Actual	(\$21.61 M) % Variance
YTD Budget	\$112.54 M 0.0%	YTD Budget	\$26.28 M 3.2%	YTD Budget	(\$26.60 M) (18.8%)
Refer to Statement of Financial Activity		Refer to Statement of Financial Activity		Refer to Statement of Financial Activity	
Key Investing Activities					
Amount attributable to investing activities					
Amended Budget	YTD Budget (a)	YTD Actual (b)	Var. \$ (b)-(a)		
(\$47.40 M)	(\$41.00 M)	(\$28.08 M)	\$12.92 M		
Refer to Statement of Financial Activity					
Proceeds on sale		Asset Acquisition		Capital Grants	
YTD Actual	\$2.98 M %	YTD Actual	\$36.86 M % Spent	YTD Actual	(\$5.63 M) % Received
Amended Budget	\$6.98 M 42.7%	Amended Budget	\$85.04 M 43.3%	Amended Budget	(\$28.99 M) 19.4%
Refer to Note 3 - Disposal of Assets		Refer to Note 4 - Capital Acquisition		Refer to Note 4 - Capital Acquisition	
Key Financing Activities					
Amount attributable to financing activities					
Amended Budget	YTD Budget (a)	YTD Actual (b)	Var. \$ (b)-(a)		
\$0.57 M	\$12.69 M	\$3.80 M	(\$8.88 M)		
Refer to Statement of Financial Activity					
Borrowings			Reserves		
Principal repayments	\$2.01 M	Reserves balance	\$165.60 M		
Interest expense	\$0.26 M	Interest earned	\$0.07 M		
Principal due	\$13.42 M				
Refer to Note 5 - Borrowings			Refer to Note 6 - Cash Reserves		

This information is to be read in conjunction with the accompanying Financial Statements and notes.

MONTHLY FINANCIAL REPORT
FOR THE PERIOD ENDED 28 FEBRUARY 2022

SUMMARY INFORMATION - GRAPHS



This information is to be read in conjunction with the accompanying Financial Statements and Notes.

STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 28 FEBRUARY 2022

BY NATURE OR TYPE

	Ref Note	Amended Budget \$	YTD Budget (a) \$	YTD Actual (b) \$	Var. \$ (b)-(a) \$	Var. % (b)-(a)/(a) %	Var.
Opening funding surplus / (deficit)	1(c)	8,588,182	8,588,182	8,588,182	0	0.00%	
Revenue from operating activities							
Rates		112,176,757	111,971,165	112,190,407	219,242	0.20%	
Specified area rates		564,582	569,538	585,448	15,910	2.79%	
Operating grants, subsidies and contributions		16,185,839	9,481,318	8,576,717	(904,601)	(9.54%)	▼
Fees and charges		37,218,278	26,281,250	27,135,267	854,017	3.25%	▲
Interest earnings		1,770,000	1,348,824	1,499,472	150,648	11.17%	
Profit/(loss) on disposal of assets		6,107,517	2,497,209	1,700,485	(796,724)	(31.90%)	▼
		174,022,973	152,149,304	151,687,796	(461,508)		
Expenditure from operating activities							
Employee costs		(65,774,473)	(43,227,731)	(41,187,550)	2,040,181	4.72%	▲
Materials and contracts		(39,440,032)	(26,597,536)	(21,606,052)	4,991,484	18.77%	▲
Utility charges		(6,236,541)	(4,189,145)	(3,860,320)	328,825	7.85%	▲
Depreciation on non-current assets		(36,429,117)	(24,296,083)	(23,034,933)	1,261,150	5.19%	▲
Interest expenses		(542,341)	(286,675)	(290,881)	(4,206)	(1.47%)	
Insurance expenses		(2,325,200)	(2,338,319)	(2,307,898)	30,421	1.30%	
Other expenditure		(14,073,695)	(8,959,329)	(8,365,028)	594,301	6.63%	▲
		(164,821,399)	(109,894,818)	(100,652,662)	9,242,156		
Non-cash amounts excluded from operating activities							
	1(a)	29,209,540	24,392,408	25,706,387	1,313,980	5.39%	▲
Amount attributable to operating activities		38,411,114	66,646,894	76,741,521	10,094,628		
Investing activities							
Proceeds from non-operating grants, subsidies and contributions		30,661,986	4,432,014	5,806,568	1,374,554	31.01%	▲
Proceeds from disposal of assets	3	6,976,593	3,076,593	2,979,518	(97,075)	(3.16%)	
Payments for property, plant and equipment and infrastructure	4	(85,037,226)	(48,510,066)	(36,862,779)	11,647,287	24.01%	▲
Amount attributable to investing activities		(47,398,647)	(41,001,459)	(28,076,693)	12,924,766		
Financing Activities							
Proceeds from new debentures	5	5,277,400	5,277,400	0	(5,277,400)	(100.00%)	▼
Transfer from reserves	6	50,381,550	24,818,388	21,933,314	(2,885,073)	(11.62%)	▼
Repayment of debentures	5	(4,020,624)	(2,016,846)	(2,009,337)	7,509	0.37%	
Transfer to reserves	6	(51,069,157)	(15,391,670)	(16,120,963)	(729,293)	(4.74%)	▼
Amount attributable to financing activities		569,169	12,687,272	3,803,014	(8,884,257)		
Closing funding surplus / (deficit)	1(c)	169,816	46,920,889	61,056,031	14,135,142		

KEY INFORMATION

▲ ▼ Indicates a variance between Year to Date (YTD) Actual and YTD Actual data as per the adopted materiality threshold.

Refer to Note 9 for an explanation of the reasons for the variance.

This statement is to be read in conjunction with the accompanying Financial Statements and Notes.

**KEY TERMS AND DESCRIPTIONS
FOR THE PERIOD ENDED 28 FEBRUARY 2022**

REVENUE

RATES

All rates levied under the *Local Government Act 1995*. Includes general, differential, specified area rates, minimum rates, interim rates, back rates, ex-gratia rates, less discounts and concessions offered. Exclude administration fees, interest on instalments, interest on arrears, service charges and sewerage rates.

OPERATING GRANTS, SUBSIDIES AND CONTRIBUTIONS

Refers to all amounts received as grants, subsidies and contributions that are not non-operating grants.

NON-OPERATING GRANTS, SUBSIDIES AND CONTRIBUTIONS

Amounts received specifically for the acquisition, construction of new or the upgrading of identifiable non financial assets paid to a local government, irrespective of whether these amounts are received as capital grants, subsidies, contributions or donations.

REVENUE FROM CONTRACTS WITH CUSTOMERS

Revenue from contracts with customers is recognised when the local government satisfies its performance obligations under the contract.

FEES AND CHARGES

Revenues (other than service charges) from the use of facilities and charges made for local government services, sewerage rates, rentals, hire charges, fee for service, photocopying charges, licences, sale of goods or information, fines, penalties and administration fees. Local governments may wish to disclose more detail such as rubbish collection fees, rental of property, fines and penalties, other fees and charges.

SERVICE CHARGES

Service charges imposed under *Division 6 of Part 6 of the Local Government Act 1995*. *Regulation 54 of the Local Government (Financial Management) Regulations 1996* identifies these as television and radio broadcasting, underground electricity and neighbourhood surveillance services. Exclude rubbish removal charges. Interest and other items of a similar nature received from bank and investment accounts, interest on rate instalments, interest on rate arrears and interest on debtors.

INTEREST EARNINGS

Interest and other items of a similar nature received from bank and investment accounts, interest on rate instalments, interest on rate arrears and interest on debtors.

OTHER REVENUE / INCOME

Other revenue, which can not be classified under the above headings, includes dividends, discounts, rebates etc.

PROFIT ON ASSET DISPOSAL

Excess of assets received over the net book value for assets on their disposal.

NATURE OR TYPE DESCRIPTIONS

EXPENSES

EMPLOYEE COSTS

All costs associate with the employment of person such as salaries, wages, allowances, benefits such as vehicle and housing, superannuation, employment expenses, removal expenses, relocation expenses, worker's compensation insurance, training costs, conferences, safety expenses, medical examinations, fringe benefit tax, etc.

MATERIALS AND CONTRACTS

All expenditures on materials, supplies and contracts not classified under other headings. These include supply of goods and materials, legal expenses, consultancy, maintenance agreements, communication expenses, advertising expenses, membership, periodicals, publications, hire expenses, rental, leases, postage and freight etc. Local governments may wish to disclose more detail such as contract services, consultancy, information technology, rental or lease expenditures.

UTILITIES (GAS, ELECTRICITY, WATER, ETC.)

Expenditures made to the respective agencies for the provision of power, gas or water. Exclude expenditures incurred for the reinstatement of roadwork on behalf of these agencies.

INSURANCE

All insurance other than worker's compensation and health benefit insurance included as a cost of employment.

LOSS ON ASSET DISPOSAL

Shortfall between the value of assets received over the net book value for assets on their disposal.

DEPRECIATION ON NON-CURRENT ASSETS

Depreciation expense raised on all classes of assets.

INTEREST EXPENSES

Interest and other costs of finance paid, including costs of finance for loan debentures, overdraft accommodation and refinancing expenses.

OTHER EXPENDITURE

Statutory fees, taxes, allowance for impairment of assets, member's fees or State taxes. Donations and subsidies made to community groups.

STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 28 FEBRUARY 2022

STATUTORY REPORTING BY BUSINESS UNIT

	Ref Note	Amended Budget	YTD Budget (a)	YTD Actual (b)	Var. \$ (b)-(a)	Var. % (b)-(a)/(a)	Var.
		\$	\$	\$	\$	%	
Opening funding surplus / (deficit)	1(c)	8,588,182	8,588,182	8,588,182	0	0.00%	
Revenue from operating activities							
Governance, Risk & Compliance		800	533	2,417	1,884	353.47%	
Finance		120,260,089	116,552,587	116,753,753	201,166	0.17%	
Information & Technology		1,500	1,000	91	(909)	(90.90%)	
Library & Cultural Services		153,050	81,900	58,869	(23,031)	(28.12%)	
Recreation Infrastructure & Services		12,952,054	9,076,368	9,461,078	384,710	4.24%	▲
Community Development & Services		8,518,247	5,563,990	5,181,895	(382,095)	(6.87%)	▼
Community Safety & Ranger Services		1,050,050	781,587	988,322	206,735	26.45%	
Development Assessment & Compliance		3,333,833	2,344,310	2,453,718	109,408	4.67%	
Planning		231,180	156,575	47,862	(106,713)	(69.43%)	
Sustainability & Environment		928,118	595,552	370,883	(224,669)	(37.72%)	
Operations & Maintenance		17,874,133	12,229,396	12,155,564	(73,832)	(0.60%)	
Projects		80,000	70,000	78,067	8,067	11.52%	
Property & Assets		8,342,319	4,497,105	3,817,291	(679,814)	(15.12%)	▼
Customer Experience		600	400	0	(400)	(100.00%)	
Human Resources		97,000	64,667	134,750	70,083	108.38%	
Workplace Health & Safety		200,000	133,333	183,234	49,901	37.43%	
		174,022,973	152,149,303	151,687,794	(461,509)		
Expenditure from operating activities							
Executive Support		(3,286,274)	(2,124,491)	(1,918,199)	206,292	9.71%	
Civic Services		(2,009,227)	(1,445,899)	(1,255,311)	190,588	13.18%	
Corporate Strategy		(304,887)	(199,597)	(108,786)	90,811	45.50%	
Governance, Risk & Compliance		(572,053)	(388,595)	(411,024)	(22,429)	(5.77%)	
Finance		(6,908,035)	(5,592,355)	(5,576,939)	15,416	0.28%	
Information & Technology		(7,692,535)	(5,266,914)	(5,493,778)	(226,864)	(4.31%)	
Procurement		(841,206)	(555,774)	(491,711)	64,063	11.53%	
Library & Cultural Services		(5,622,656)	(3,949,130)	(3,473,553)	475,577	12.04%	▲
Recreation Infrastructure & Services		(15,710,868)	(10,368,537)	(9,065,790)	1,302,747	12.56%	▲
Community Development & Services		(13,585,820)	(9,341,171)	(7,072,138)	2,269,033	24.29%	▲
Community Safety & Ranger Services		(5,924,353)	(3,976,728)	(3,387,215)	589,513	14.82%	▲
Development Assessment & Compliance		(6,110,327)	(4,019,961)	(3,893,690)	126,271	3.14%	
Planning		(2,171,134)	(1,371,988)	(1,088,717)	283,271	20.65%	
Sustainability & Environment		(3,575,391)	(2,480,404)	(1,850,175)	630,229	25.41%	▲
Operations & Maintenance		(70,862,811)	(46,570,948)	(45,172,525)	1,398,423	3.00%	▲
Projects		(2,205,813)	(1,150,906)	(1,080,508)	70,398	6.12%	
Property & Assets		(12,030,630)	(7,667,918)	(6,103,073)	1,564,845	20.41%	▲
Stakeholder Management		(660,375)	(372,953)	(370,665)	2,288	0.61%	
Communications & Marketing		(1,563,471)	(974,743)	(859,423)	115,320	11.83%	
Customer Experience		(1,276,427)	(847,393)	(632,696)	214,697	25.34%	
Business & Economic Development		(417,025)	(239,625)	(164,491)	75,134	31.35%	
Grants & Research		0	0	0	0	0.00%	
Human Resources		(2,173,035)	(1,461,394)	(1,392,381)	69,013	4.72%	
Workplace Health & Safety		(748,922)	(495,146)	(549,194)	(54,048)	(10.92%)	
Transformation, Culture & Innovation		(240,812)	(166,493)	(132,596)	33,897	20.36%	
Internal Recharging		1,672,688	1,134,242	891,915	(242,327)	(21.36%)	
		(164,821,399)	(109,894,821)	(100,652,663)	9,242,158		
Non-cash amounts excluded from operating activities	1(a)	29,209,540	24,392,408	25,706,387	1,313,980	5.39%	▲
Amount attributable to operating activities		38,411,114	66,646,890	76,741,518	10,094,629		
Investing Activities							
Proceeds from non-operating grants, subsidies and contributions		30,661,986	4,432,014	5,806,568	1,374,554	31.01%	▲
Proceeds from disposal of assets	3	6,976,593	3,076,593	2,979,518	(97,075)	(3.16%)	
Payments for property, plant and equipment and infrastructure	4	(85,037,226)	(48,510,066)	(36,862,779)	11,647,287	24.01%	▲
Amount attributable to investing activities		(47,398,647)	(41,001,459)	(28,076,693)	12,924,766		
Financing Activities							
Proceeds from new debentures	5	5,277,400	5,277,400	0	(5,277,400)	(100.00%)	▼
Transfer from reserves	6	50,381,550	24,818,388	21,933,314	(2,885,073)	(11.62%)	▼
Repayment of debentures	5	(4,020,624)	(2,016,846)	(2,009,337)	7,509	0.37%	
Transfer to reserves	6	(51,069,157)	(15,391,670)	(16,120,963)	(729,293)	(4.74%)	▼
Amount attributable to financing activities		569,169	12,687,272	3,803,014	(8,884,257)		
Closing funding surplus / (deficit)	1(c)	169,816	46,920,886	61,056,028			

KEY INFORMATION

▲▼ Indicates a variance between Year to Date (YTD) Actual and YTD Actual data as per the adopted materiality threshold. Refer to threshold. Refer to Note 9 for an explanation of the reasons for the variance.

The material variance adopted by Council for the 2021-22 year is \$300,000 or 0.00% whichever is the greater.

This statement is to be read in conjunction with the accompanying Financial Statements and notes.

**MONTHLY FINANCIAL REPORT
FOR THE PERIOD ENDED 28 FEBRUARY 2022**

BASIS OF PREPARATION

BASIS OF PREPARATION

REPORT PURPOSE

This report is prepared to meet the requirements of *Local Government (Financial Management) Regulations 1996 , Regulation 34* . Note: The statements and accompanying notes are prepared based on all transactions recorded at the time of preparation and may vary due to transactions being processed for the reporting period after the date of preparation.

BASIS OF ACCOUNTING

This statement comprises a special purpose financial report which has been prepared in accordance with Australian Accounting Standards (as they apply to local governments and not-for-profit entities) and Interpretations of the Australian Accounting Standards Board, and the *Local Government Act 1995* and accompanying regulations.

The *Local Government (Financial Management) Regulations 1996* take precedence over Australian Accounting Standards. Regulation 16 prohibits a local government from recognising as assets Crown land that is a public thoroughfare, such as land under roads, and land not owned by but under the control or management of the local government, unless it is a golf course, showground, racecourse or recreational facility of State or regional significance. Consequently, some assets, including land under roads acquired on or after 1 July 2008, have not been recognised in this financial report. This is not in accordance with the requirements of *AASB 1051 Land Under Roads paragraph 15* and *AASB 116 Property, Plant and Equipment paragraph 7*.

Accounting policies which have been adopted in the preparation of this financial report have been consistently applied unless stated otherwise. Except for cash flow and rate setting information, the report has been prepared on the accrual basis and is based on historical costs, modified, where applicable, by the measurement at fair value of selected non-current assets, financial assets and liabilities.

PREPARATION TIMING AND REVIEW

Date prepared: All known transactions up to 28 February 2022

SIGNIFICANT ACCOUNTING POLICES

CRITICAL ACCOUNTING ESTIMATES

The preparation of a financial report in conformity with Australian Accounting Standards requires management to make judgements, estimates and assumptions that effect the application of policies and reported amounts of assets and liabilities, income and expenses. The estimates and associated assumptions are based on historical experience and various other factors that are believed to be reasonable under the circumstances; the results of which form the basis of making the judgements about carrying values of assets and liabilities that are not readily apparent from other sources. Actual results may differ from these estimates.

THE LOCAL GOVERNMENT REPORTING ENTITY

All funds through which the City controls resources to carry on its functions have been included in the financial statements forming part of this financial report.

In the process of reporting on the local government as a single unit, all transactions and balances between those funds (for example, loans and transfers between funds) have been eliminated.

All monies held in the Trust Fund are excluded from the financial statements. A separate statement of those monies

GOODS AND SERVICES TAX

Revenues, expenses and assets are recognised net of the amount of GST, except where the amount of GST incurred is not recoverable from the Australian Taxation Office (ATO). Receivables and payables are stated inclusive of GST receivable or payable. The net amount of GST recoverable from, or payable to, the ATO is included with receivables or payables in the statement of financial position. Cash flows are presented on a gross basis. The GST components of cash flows arising from investing or financing activities which are recoverable from, or payable to, the ATO are presented as operating cash flows.

ROUNDING OFF FIGURES

All figures shown in this statement are rounded to the nearest dollar.

NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 28 FEBRUARY 2022

NOTE 1
STATEMENT OF FINANCIAL ACTIVITY INFORMATION

(a) Non-cash items excluded from operating activities

The following non-cash revenue and expenditure has been excluded from operating activities within the Statement of Financial Activity in accordance with Financial Management Regulation 32.

	Notes	Amended Budget	YTD Budget (a)	YTD Actual (b)
Non-cash items excluded from operating activities				
		\$	\$	\$
Adjustments to operating activities				
Less: (Profit)/loss on asset disposals	3	(6,107,517)	(2,497,209)	(1,700,485)
Less: Movement in liabilities associated with restricted cash		(1,112,060)	2,593,534	4,533,029
Less: Movement in leased liabilities			0	(138,089)
Movement in pensioner deferred rates (non-current)		0	0	74,663
Movement in employee benefit provisions (non-current)		0	0	(136,378)
Add: Public Open Space payment (non-current)		0	0	38,714
Add: Depreciation on assets		36,429,117	24,296,083	23,034,933
Total non-cash items excluded from operating activities		29,209,540	24,392,408	25,706,387

(b) Adjustments to net current assets in the Statement of Financial Activity

The following current assets and liabilities have been excluded from the net current assets used in the Statement of Financial Activity in accordance with *Financial Management Regulation 32* to agree to the surplus/(deficit) after imposition of general rates.

		Last Year Closing 30 June 2021	This Time Last Year 28 February 2021	Year to Date 28 February 2022
Adjustments to net current assets				
Less: Reserves - restricted cash	6	(171,410,639)	(152,020,205)	(165,598,287)
Less: Bonds & deposits		(5,720,406)	(4,683,626)	(5,786,436)
Less: POS Payment		0	(5,764,971)	
Add: Borrowings	5	4,020,624	2,864,372	2,011,287
Add: Lease liabilities		218,182	421,881	80,093
Add: Financial assets at amortised cost - non-current	2	941,521	941,521	905,765
Total adjustments to net current assets		(171,950,718)	(158,241,028)	(168,387,578)
Cash and cash equivalents	2	4,606,858	13,872,551	2,639,864
Financial assets at amortised cost	2	197,500,000	204,900,000	226,000,000
Rates receivables		2,153,253	47,015,241	21,863,097
Receivables		4,604,250	5,081,419	6,439,142
Other current assets		5,436,822	741,451	2,736,599
Less: Current liabilities				
Payables		(13,471,132)	(16,153,470)	(12,188,219)
Borrowings	5	(4,020,624)	(2,864,372)	(2,011,287)
Contract liabilities	7	(6,552,672)	(4,403,363)	(6,945,913)
Lease liabilities		(218,182)	(421,881)	(80,093)
Provisions	7	(9,499,673)	(8,972,448)	(9,009,587)
Less: Total adjustments to net current assets	1(b)	(171,950,718)	(158,241,028)	(168,387,578)
Closing funding surplus / (deficit)		8,588,182	80,554,100	61,056,031

CURRENT AND NON-CURRENT CLASSIFICATION

In the determination of whether an asset or liability is current or non-current, consideration is given to the time when each asset or liability is expected to be settled. Unless otherwise stated assets or liabilities are classified as current if expected to be settled within the next 12 months, being the Council's operational cycle.

NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 28 FEBRUARY 2022

OPERATING ACTIVITIES
NOTE 2
CASH AND FINANCIAL ASSETS

Description	Classification	Unrestricted	Restricted	Total Cash	Trust	Institution
		\$	\$	\$	\$	
Cash on hand						
Cash at bank	Cash and cash equivalents	2,615,255	0	2,615,255		NATIONAL AUSTRALIA BANK
Cash on hand	Cash and cash equivalents	24,608	0	24,608		
Term deposits - current	Financial assets at amortised cost	6,000,000	30,000,000	36,000,000		BANK OF QUEENSLAND
Term deposits - current	Financial assets at amortised cost	2,000,000	8,000,000	10,000,000		MACQUARIE BANK
Term deposits - current	Financial assets at amortised cost	500,000	10,000,000	10,500,000		MEMBERS EQUITY BANK
Term deposits - current	Financial assets at amortised cost	6,500,000	30,000,000	36,500,000		NATIONAL AUSTRALIA BANK
Term deposits - current	Financial assets at amortised cost	3,000,000		3,000,000		DEFENCE BANK
Term deposits - current	Financial assets at amortised cost	16,000,000	5,000,000	21,000,000		MYSTATE BANK
Term deposits - current	Financial assets at amortised cost	2,000,000	16,000,000	18,000,000		AMP
Term deposits - current	Financial assets at amortised cost	12,615,277	50,384,723	63,000,000		COMMONWEALTH BANK
Other investment - non current	Financial assets at amortised cost	905,765	0	905,765		BARCLAYS BANK
Term deposits - current	Financial assets at amortised cost	0	2,000,000	2,000,000		SUNCORP
Term deposits - current	Financial assets at amortised cost	6,000,000	20,000,000	26,000,000		WESTPAC
Total		58,160,906	171,384,723	229,545,629	0	

Comprising	Unrestricted	Restricted	Total Cash	Trust
	\$	\$	\$	\$
Cash and cash equivalents	2,639,864	0	2,639,864	0
Financial assets at amortised cost	55,521,042	171,384,723	226,905,765	0
	58,160,906	171,384,723	229,545,629	0

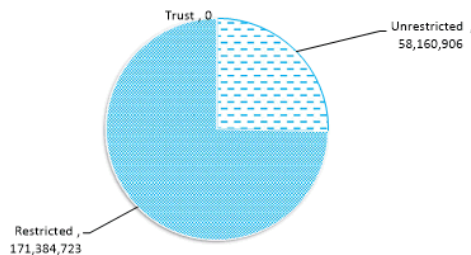
KEY INFORMATION

Cash and cash equivalents include cash on hand, cash at bank, deposits available on demand with banks and other short term highly liquid investments highly liquid investments with original maturities of three months or less that are readily convertible to known amounts of cash and which are subject to an insignificant risk of changes in value and bank overdrafts. Bank overdrafts are reported as short term borrowings in current liabilities in the statement of net current assets.

The local government classifies financial assets at amortised cost if both of the following criteria are met:

- the asset is held within a business model whose objective is to collect the contractual cashflows, and
- the contractual terms give rise to cash flows that are solely payments of principal and interest.

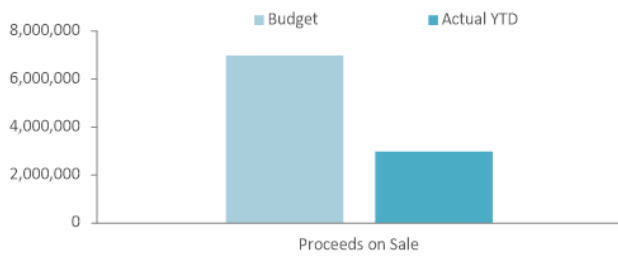
Financial assets at amortised cost held with registered financial institutions are listed in this note other financial assets at amortised cost are provided in Note 4 - Other assets.



NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 28 FEBRUARY 2022

OPERATING ACTIVITIES
NOTE 3
DISPOSAL OF ASSETS

Asset Ref.	Asset description	Budget				YTD Actual			
		Net Book Value	Proceeds	Profit	(Loss)	Net Book Value	Proceeds	Profit	(Loss)
		\$	\$	\$	\$	\$	\$	\$	\$
	Plant and equipment	869,076	1,466,033	596,957	0	289,032	552,463	263,431	0
	Freehold Land	0	5,510,560	5,510,560	0	990,000	2,427,055	1,437,055	0
		869,076	6,976,593	6,107,517	0	1,279,032	2,979,518	1,700,486	0



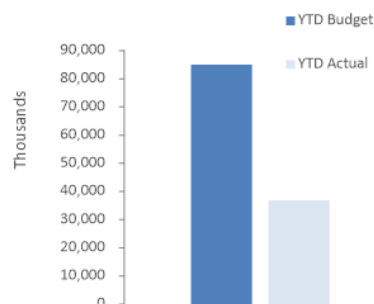
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 28 FEBRUARY 2022

INVESTING ACTIVITIES
NOTE 4
CAPITAL ACQUISITIONS

Capital acquisitions	Amended		YTD Actual	YTD Actual Variance
	Budget	YTD Budget		
	\$	\$	\$	\$
Land	2,520,000	840,000	840,000	0
Buildings	22,255,685	13,944,201	11,868,826	(2,075,375)
Furniture and equipment	92,000	12,000	0	(12,000)
Plant and equipment	7,270,167	3,863,375	1,852,755	(2,010,620)
Information technology	1,729,890	1,443,223	554,700	(888,524)
Infrastructure - roads	28,081,737	15,905,146	12,898,645	(3,006,501)
Infrastructure - drainage	1,902,400	1,236,198	346,430	(889,768)
Infrastructure - footpath	3,204,308	2,525,808	1,059,595	(1,466,213)
Infrastructure - parks hard	4,707,783	3,670,612	2,282,132	(1,388,480)
Infrastructure - parks landscaping	2,460,359	1,537,618	1,186,399	(351,219)
Infrastructure - landfill site	3,130,709	184,347	64,054	(120,293)
Infrastructure - marina	6,607,201	2,815,550	3,790,404	974,854
Infrastructure - coastal	1,074,987	531,987	118,840	(413,147)
Payments for Capital Acquisitions	85,037,226	48,510,066	36,862,779	(11,647,287)
Total Capital Acquisitions	85,037,226	48,510,066	36,862,779	(11,647,287)
Capital Acquisitions Funded By:				
	\$	\$	\$	\$
Capital grants and contributions	(28,985,358)	(5,386,568)	(5,634,806)	(248,238)
Borrowings	(5,277,400)	(5,277,400)	0	5,277,400
Other (disposals & C/Fwd)	(6,976,593)	(3,076,593)	(2,979,518)	97,075
Cash backed reserves				
Plant & Vehicle Replacement	(4,536,264)	(2,360,355)	(1,179,267)	1,181,088
Information Technology	(285,000)	(255,000)	(96,620)	158,380
Major Building Refurbishment	(834,157)	(378,664)	(333,034)	45,630
Waste & Recycling	(3,590,709)	(165,513)	(48,314)	117,199
Land Development and Investment Fund	(12,346,982)	(4,225,352)	(1,732,980)	2,492,372
Roads & Drainage Infrastructure	(8,344,632)	(1,214,256)	(1,571,772)	(357,516)
Community Infrastructure	(3,990,851)	(3,672,942)	(2,636,203)	1,036,739
Greenhouse Action Fund	(35,300)	(35,300)	0	35,300
Aged and Disabled Asset Replacement	(46,213)	(46,213)	(35,159)	11,054
Port Coogee Special Maintenance - SAR	(37,907)	(37,907)	(4,190)	33,717
Community Surveillance	(220,000)	0	0	0
Bibra Lake Management Plan	(191,882)	(191,882)	(28,748)	163,134
Restricted Grants & Contributions	(34,936)	(21,300)	(34,937)	(13,637)
CIHCF Building Maintenance	(450,000)	0	(2,250)	(2,250)
Cockburn ARC Building Maintenance	(100,000)	0	0	0
Carry Forward Projects	(14,509,076)	(11,608,921)	(9,338,578)	2,270,343
Port Coogee Marina Assets Replacement	(174,000)	(28,000)	0	28,000
Public Open Space - Various	(643,467)	(631,082)	(33,820)	597,262
Contribution - operations	6,573,501	(9,896,817)	(11,172,584)	(1,275,767)
Capital funding total	(85,037,226)	(48,510,066)	(36,862,779)	11,647,287

SIGNIFICANT ACCOUNTING POLICIES

All assets are initially recognised at cost. Cost is determined as the fair value of the assets given as consideration plus costs incidental to the acquisition. For assets acquired at no cost or for nominal consideration, cost is determined as fair value at the date of acquisition. The cost of non-current assets constructed by the local government includes the cost of all materials used in the construction, direct labour on the project and an appropriate proportion of variable and fixed overhead. Certain asset classes may be revalued on a regular basis such that the carrying values are not materially different from fair value. Assets carried at fair value are to be revalued with sufficient regularity to ensure the carrying amount does not differ materially from that determined using fair value at reporting date.



NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 28 FEBRUARY 2022

FINANCING ACTIVITIES
NOTE 5
BORROWINGS

Repayments - borrowings

Information on borrowings Particulars	Loan No.	1 July 2021	New Loans		Principal Repayments		Principal Outstanding		Interest Repayments	
			Actual	Budget	Actual	Budget	Actual	Budget	Actual	Budget
		\$	\$	\$	\$	\$	\$	\$	\$	
Governance										
To assist fund the stage 2 of Marina infrastructure expansion	9	0	0	5,277,400	0	0	0	5,277,400	0	0
Community amenities										
SMRC		2,929,222	0	0	759,337	1,520,624	2,169,885	1,408,598	78,324	105,000
Recreation and culture										
To assist fund the Cockburn Central West development	8	12,500,000	0	0	1,250,000	2,500,000	11,250,000	10,000,000	185,000	434,500
C/Fwd Balance		15,429,222	0	5,277,400	2,009,337	4,020,624	13,419,885	16,685,998	263,324	539,500
Total		15,429,222	0	5,277,400	2,009,337	4,020,624	13,419,885	16,685,998	263,324	539,500
Current borrowings		3,226,983					2,011,287			
Non-current borrowings		12,202,239					11,408,598			
		15,429,222					13,419,885			

All debenture repayments were financed by general purpose revenue.

KEY INFORMATION

All loans and borrowings are initially recognised at the fair value of the consideration received less directly attributable transaction costs. After initial recognition, interest-bearing loans and borrowings are subsequently measured at amortised cost using the effective interest method. Fees paid on the establishment of loan facilities that are yield related are included as part of the carrying amount of the loans and borrowings.

NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 28 FEBRUARY 2022

OPERATING ACTIVITIES
NOTE 6
CASH RESERVES

Reserve name	Opening Balance	Budget Interest Earned	Actual Interest Earned	Budget Transfers In (+)	Actual Transfers In (+)	Budget Transfers Out (-)	Actual Transfers Out (-)	Budget Closing Balance	Actual YTD Closing Balance
	\$	\$	\$	\$	\$	\$	\$	\$	\$
Council Funded									
Staff Payments & Entitlements	1,593,128	0	0	0	0	(831,092)	(89,495)	762,036	1,503,633
Plant & Vehicle Replacement	11,869,994	0	0	2,000,000	0	(4,648,931)	(1,337,156)	9,036,281	10,532,838
Information Technology	926,599	0	0	1,000,000	0	(285,000)	(96,620)	1,732,034	829,979
Major Building Refurbishment	17,341,289	0	0	1,500,000	0	(834,157)	(336,394)	18,954,255	17,004,895
Waste & Recycling	12,523,659	0	0	3,841,934	0	(3,720,709)	(64,054)	9,888,533	12,459,605
Land Development and Investment Fund	12,863,720	0	0	5,778,674	2,627,177	(6,447,594)	(2,134,763)	12,506,298	13,356,135
Roads & Drainage Infrastructure	12,203,545	0	0	3,789,864	0	(5,297,897)	(3,433,586)	9,990,576	8,769,959
Naval Base Shacks	1,242,899	0	0	18,287	18,287	0	0	1,198,213	1,261,186
Community Infrastructure	21,757,381	0	0	13,556,124	0	(4,380,572)	(3,399,200)	27,964,419	18,358,181
Insurance	2,672,674	0	0	0	0	0	0	2,659,263	2,672,674
Greenhouse Action Fund	708,938	0	0	200,000	0	(35,300)	0	1,053,734	708,938
HWRP Post Closure Management & Contan	2,915,674	0	0	500,000	0	(70,000)	(14,980)	3,869,276	2,900,694
Municipal Elections	151,420	0	0	150,000	0	(150,000)	(150,000)	151,420	1,420
Community Surveillance	932,870	0	0	200,000	0	(365,000)	(145,000)	789,480	787,870
Waste Collection	6,512,856	0	0	1,800,000	0	(10,000)	0	7,973,528	6,512,856
Environmental Offset	248,759	0	0	0	0	0	0	308,011	248,759
Bibra Lake Management Plan	192,968	0	0	0	0	(191,882)	(31,808)	161,243	161,160
CIHCF Building Maintenance	10,688,137	0	0	720,779	480,519	(450,000)	(2,250)	10,672,499	11,166,407
Cockburn ARC Building Maintenance	5,218,365	0	0	1,500,000	0	(150,000)	(43,317)	6,668,365	5,175,048
Carry Forward Projects	11,867,222	0	0	8,523,422	8,344,612	(14,716,716)	(9,414,144)	4,589,383	10,797,691
Port Coogee Marina Assets Replacement	1,784,887	0	0	300,000	0	(174,000)	0	1,610,887	1,784,887
Total Council Funded Reserve	136,216,987	0	0	45,379,084	11,470,596	(42,758,850)	(20,692,767)	132,539,734	126,994,815
Restricted Funded									
Aged and Disabled Asset Replacement	422,872	4,257	1,033	76,596	51,064	(46,213)	(35,159)	452,140	439,810
Welfare Projects Employee Entitlements	1,850,773	18,465	1,253	0	0	(29,273)	(519,636)	2,279,463	1,332,389

NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 28 FEBRUARY 2022

OPERATING ACTIVITIES
NOTE 6
CASH RESERVES

Reserve name	Opening Balance	Budget Interest Earned	Actual Interest Earned	Budget Transfers In (+)	Actual Transfers In (+)	Budget Transfers Out (-)	Actual Transfers Out (-)	Budget Closing Balance	Actual YTD Closing Balance
	\$	\$	\$	\$	\$	\$	\$	\$	\$
Port Coogee Special Maintenance - SAR	1,980,900	22,245	4,489	380,000	0	(388,380)	(162,486)	1,665,236	1,822,903
Port Coogee Waterways - SAR	146,257	1,291	348	98,000	0	(50,000)	0	152,222	146,604
Family Day Care Accumulation Fund	11,560	0	27	0	0	0	0	11,549	11,587
Naval Base Shack Removal	792,815	7,998	1,934	30,477	30,477	0	0	725,695	825,226
Restricted Grants & Contributions	5,174,134	0	0	0	10,735	(325,651)	(433,391)	691,434	4,751,478
Public Open Space - Various	5,458,078	0	12,934	0	0	(592,026)	(21,819)	4,925,444	5,449,193
Port Coogee Waterways - WEMP	1,246,537	15,831	2,939	0	0	(257,668)	(57,668)	1,068,699	1,191,808
Cockburn Coast SAR	50,644	465	106	45,000	0	(11,429)	(10,389)	49,043	40,362
Total Restricted Funded Reserve	17,134,568	70,551	25,062	630,073	92,276	(1,700,640)	(1,240,547)	12,020,925	16,011,359
Developer Contribution Plans									
Community Infrastructure DCP 13	6,832,991	17,282	17,974	3,000,000	2,579,636	(5,189,553)	0	3,440,395	9,430,601
Developer Contribution Plans - Various	11,226,093	162,167	27,636	1,810,000	1,907,783	(732,507)	0	11,993,240	13,161,512
Total Developer Contribution Reserve	18,059,084	179,449	45,610	4,810,000	4,487,419	(5,922,060)	0	15,433,635	22,592,113
Total Cash Reserve	171,410,639	250,000	70,672	50,819,157	16,050,291	(50,381,550)	(21,933,314)	159,994,293	165,598,287

NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 28 FEBRUARY 2022

OPERATING ACTIVITIES
NOTE 7
OTHER CURRENT LIABILITIES

Other current liabilities	Note	Opening Balance 1 July 2021	Liability Increase	Liability Reduction	Closing Balance 28 February 2022
		\$	\$	\$	\$
Contract liabilities					
Unspent grants, contributions and reimbursements - non-operating		6,552,672.00	6,636,480.00	(6,243,239.00)	6,945,913
Total unspent grants, contributions and reimbursements		6,552,672	6,636,480	(6,243,239)	6,945,913
Provisions					
Annual leave		5,078,573	40,280,329	(40,770,416)	4,588,487
Long service leave		4,421,100	0	0	4,421,100
Total Provisions		9,499,673	40,280,329	(40,770,416)	9,009,587
Total other current assets		16,052,345	46,916,809	(47,013,655)	15,955,500
Amounts shown above include GST (where applicable)					

KEY INFORMATION

Provisions

Provisions are recognised when the City has a present legal or constructive obligation, as a result of past events, for which it is probable that an outflow of economic benefits will result and that outflow can be reliably measured.

Provisions are measured using the best estimate of the amounts required to settle the obligation at the end of the reporting period.

Employee benefits

Short-term employee benefits

Provision is made for the City's obligations for short-term employee benefits. Short-term employee benefits are benefits (other than termination benefits) that are expected to be settled wholly before 12 months after the end of the annual reporting period in which the employees render the related service, including wages, salaries and sick leave. Short-term employee benefits are measured at the (undiscounted) amounts expected to be paid when the obligation is settled.

The City's obligations for short-term employee benefits such as wages, salaries and sick leave are recognised as a part of current trade and other payables in the calculation of net current assets.

Other long-term employee benefits

The City's obligations for employees' annual leave and long service leave entitlements are recognised as provisions in the statement of financial position.

Long-term employee benefits are measured at the present value of the expected future payments to be made to employees. Expected future payments incorporate anticipated future wage and salary levels, durations of service and employee departures and are discounted at rates determined by reference to market yields at the end of the reporting period on government bonds that have maturity dates that approximate the terms of the obligations. Any remeasurements for changes in assumptions of obligations for other long-term employee benefits are recognised in profit or loss in the periods in which the changes occur. The City's obligations for long-term employee benefits are presented as non-current provisions in its statement of financial position, except where the City does not have an unconditional right to defer settlement for at least 12 months after the end of the reporting period, in which case the obligations are presented as current provisions.

Contract liabilities

An entity's obligation to transfer goods or services to a customer for which the entity has received consideration (or the amount is due) from the customer. Grants to acquire or construct recognisable non-financial assets to identified specifications be constructed to be controlled by the City are recognised as a liability until such time as the City satisfies its obligations under the agreement.

**NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 28 FEBRUARY 2022**

**NOTE 8
BUDGET AMENDMENTS**

Amendments to original budget since budget adoption. Surplus/(Deficit)

Project/ Activity	Description	Council Resolution	Classification	Non Cash Adjustment	Increase in Available Cash	Decrease in Available Cash	Amended Budget Running Balance
				\$	\$	\$	\$
	Budget adoption		Opening surplus				160,114
GL 445	Adjustment to grant income	09/09/21 0150	Operating Revenue			(666,212)	(506,098)
GL 445	Adjustment to Home Care Packages due to reduction in grant income	09/09/21 0150	Operating Expenses		8,961		(497,137)
GL 445	Adjustment to transfer to reserve from Home Care Packages due to reduction in grant income	09/09/21 0150	Transfer to Reserve		657,251		160,114
GL 414	Unspent grant carried forward from 20/21	09/09/21 0150	Transfer from Reserve		25,000		185,114
GL 414	Increase in NDIS expenditure from unspent grant	09/09/21 0150	Operating Expenses			(25,000)	160,114
GL 505	Strategic Planning recoup of DCA admin fee	09/09/21 0150	Operating Revenue		153,980		314,094
OP9080/1	Reduction in DCA review fees recouped	09/09/21 0150	Operating Revenue			(97,972)	216,122
OP9080/1	Reduction in DCA review fees	09/09/21 0150	Operating Expenses		97,972		314,094
CW1678	Transfer Executives mobile phones to OP as they are under the capitalisation threshold.	09/09/21 0150	Capital Expenses		40,000		354,094
OP4941	Purchase of Executives mobile phones	09/09/21 0150	Operating Expenses			(40,000)	314,094
CW6128	Release of partial quarantined fund for Santich Park	09/09/21 0150	Transfer from Reserve		100,000		414,094
CW6128	Development at Santich Park	09/09/21 0150	Capital Expenses			(100,000)	314,094
OP4991/2/4	Water and electricity cost at Bibra Lake Scouts, Cockburn						
OP4991/2/4	Wetlands Centre and Native Arc	09/09/21 0150	Operating Expenses			(132,000)	182,094
OP4991/2/4	Reimbursements from community groups for water and electricity costs	09/09/21 0150	Operating Revenue		132,000		314,094
OP4944	WALGA Urban Canopy Grant grant #2	09/09/21 0150	Operating Revenue		18,723		332,817
OP4944	Urban canopy expenditure	09/09/21 0150	Operating Expenses			(18,723)	314,094
OP7696	Lease revenue at Success Fire Station from DFES for 6 months	09/09/21 0150	Operating Revenue		32,010		346,104
OP9503	Volunteer Week Events is a recurrent project	09/09/21 0150	Operating Expenses			(3,000)	343,104
CW4971	Removal of LRCI grant to LED Lighting project	09/09/21 0150	Operating Revenue			(3,723,182)	(3,380,078)
CW4971	LED Lighting project funded from Road Reserve	09/09/21 0150	Transfer from Reserve		3,723,182		343,104
CW3917	Removal Road Reserve funding to Jandakot Road (Berrigan to Solomon)	09/09/21 0150	Transfer from Reserve			(3,723,182)	(3,380,078)
CW3917	Jandakot Road (Berrigan to Solomon) funded from LRCI grant	09/09/21 0150	Operating Revenue		3,723,182		343,104

**NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 28 FEBRUARY 2022**

**NOTE 8
BUDGET AMENDMENTS**

Amendments to original budget since budget adoption. Surplus/(Deficit)

Project/ Activity	Description	Council Resolution	Classification	Non Cash Adjustment	Increase in Available Cash	Decrease in Available Cash	Amended Budget Running Balance
				\$	\$	\$	\$
CW4149	Reduce expenditure to fund for Community Engagement salary	09/09/21 0150	Capital Expenses		110,000		453,104
CW4149	Reduce transfer from Land Development Reserve	09/09/21 0150	Transfer from Reserve			(110,000)	343,104
OP4939	Community Engagement salary and on-cost	09/09/21 0150	Operating Expenses			(110,000)	233,104
OP4939	Community Engagement salary funded from Land Development Reserve	09/09/21 0150	Transfer from Reserve		110,000		343,104
OP8190	Works on slip road between Warton & Jandakot Roads	09/09/21 0150	Operating Expenses			(300,000)	43,104
OP8190	Funding works on Warton & Jandakot Roads	09/09/21 0150	Transfer from Reserve		300,000		343,104
OP4942	Works on Woodman Point	09/09/21 0150	Operating Expenses			(24,760)	318,344
OP4942	Fairy Tern grant to fund works on Woodman Point	09/09/21 0150	Operating Revenue		24,760		343,104
OP9576	Mitigation works on CY O'Connor	09/09/21 0150	Operating Expenses			(53,667)	289,437
OP9576	Coastwest grant to fund works on CY O'Connor DCP 4 Repmt for prefunded cost for Beeliar Drive	09/09/21 0150	Operating Revenue		53,667		343,104
GL 965	[Spearwood/Stock]	14/10/21 0173	Transfer to Reserve			(190,000)	153,104
GL 895	Recognising the payment received from developer and reducing the City's liability	14/10/21 0173	Operating Revenue		190,000		343,104
GL 965	DCP5 Repmt for prefunded cost for Beeliar Drive [Spearwood/Stock]	14/10/21 0173	Transfer to Reserve			(231,864)	111,240
GL 896	Recognising the payment received from developer and reducing the City's liability	14/10/21 0173	Operating Revenue		231,864		343,104
GL 485	Waste income and levy adjustment	14/10/21 0173	Operating Revenue		1,480,000		1,823,104
GL 485	Transfer waste income to Waste Reserve	14/10/21 0173	Transfer to Reserve			(1,480,000)	343,104
GL 400	Grant adjustment and indexation	14/10/21 0173	Operating Revenue		4,244		347,348
GL 400	Expenditure adjustments due to increase in grant	14/10/21 0173	Operating Expenses			(4,244)	343,104
GL 330	Grant adjustment	14/10/21 0173	Operating Revenue		3,871		346,975
GL 330	Expenditure adjustments due to increase in grant	14/10/21 0173	Operating Expenses			(3,871)	343,104
CW4937	Jean Willis kitchen refurbishment funded from Reserve	14/10/21 0173	Capital Expenses			(20,000)	323,104
CW4937	Transfer from Asset Replacement Reserve to fund refurbishment at Jean Willis Centre	14/10/21 0173	Transfer from Reserve		20,000		343,104
CW3950	Reducing grant income due to change in funding source	14/10/21 0173	Capital Revenue			(566,403)	(223,299)
CW3950	Transfer from Road Reserve	14/10/21 0173	Transfer from Reserve		566,403		343,104
CW6300	Cockburn ARC temporary carpark funded from surplus	14/10/21 0173	Capital Expenses			(20,000)	323,104

**NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 28 FEBRUARY 2022**

**NOTE 8
BUDGET AMENDMENTS**

Amendments to original budget since budget adoption. Surplus/(Deficit)

Project/ Activity	Description	Council Resolution	Classification	Non Cash Adjustment	Increase in Available Cash	Decrease in Available Cash	Amended Budget Running Balance
				\$	\$	\$	\$
OP4940	Bore cleaning at Cockburn ARC	14/10/21 0173	Operating Expenses			(50,000)	273,104
OP4940	Transfer from ARC maintenance reserve to fund bore cleaning Missed from carry forward - Welfare trailer for Jandakot Fire	14/10/21 0173	Transfer from Reserve		50,000		323,104
CW7318	Brigade	11/11/21 0198	Capital Expenses			(7,032)	316,072
CW7318	Welfare trailer for Jandakot FB funded from proceeds of sale	11/11/21 0198	Capital Revenue		6,669		322,741
CW7318	Welfare trailer for Jandakot FB funded from reserve	11/11/21 0198	Transfer from Reserve		363		323,104
CW7710	Missed from carry forward - Refurbish IVECO Compactor Truck Refurbish IVECO Compactor Truck funded from proceeds of	11/11/21 0198	Capital Expenses			(232,943)	90,161
CW7710	sale	11/11/21 0198	Capital Revenue		109,091		199,252
CW7710	Refurbish IVECO Compactor Truck funded from reserve Missed from carry forward - Low Profile Rear Loading Waste	11/11/21 0198	Transfer from Reserve		123,852		323,104
CW7746	Truck	11/11/21 0198	Capital Expenses			(235,866)	87,238
CW7746	Low Profile Rear Loading Waste Truck funded from proceeds of sale	11/11/21 0198	Capital Revenue		59,091		146,329
CW7746	Low Profile Rear Loading Waste Truck funded from reserve	11/11/21 0198	Transfer from Reserve		176,775		323,104
CW7785	Missed from carry forward - Hino Sideload Recycle Truck	11/11/21 0198	Capital Expenses			(345,756)	(22,652)
CW7785	Hino Sideload Recycle Truck funded from proceeds of sale	11/11/21 0198	Capital Revenue		68,182		45,530
CW7785	Hino Sideload Recycle Truck funded from reserve Shelter refurbishment at Omeo North funded from Frazer	11/11/21 0198	Transfer from Reserve		277,574		323,104
CW6301	Development handover funds	11/11/21 0198	Capital Expenses			(41,585)	281,519
CW6301	Frazer Development handover funds	11/11/21 0198	Capital Revenue		41,585		323,104
CW2364	Transfer to OP Project for demolishing Ethel Cooper Kindy	11/11/21 0198	Capital Expenses		20,000		343,104
OP4933	Ethel Cooper Kindy demolition	11/11/21 0198	Operating Expenses			(20,000)	323,104
CW6026	Building accessible playground at Lucretia Park	11/11/21 0198	Capital Expenses			(15,000)	308,104
OP8930	Transfer to CW to build accessible playground at Lucretia Park	11/11/21 0198	Operating Expenses		15,000		323,104

**NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 28 FEBRUARY 2022**

**NOTE 8
BUDGET AMENDMENTS**

Amendments to original budget since budget adoption. Surplus/(Deficit)

Project/ Activity	Description	Council Resolution	Classification	Non Cash Adjustment	Increase in Available Cash	Decrease in Available Cash	Amended Budget Running Balance
				\$	\$	\$	\$
OP7966	COVID-19 related expenditure and preparation for Delta variance	11/11/21 0198	Operating Expenses			(20,000)	303,104
OP9775	IAP2 Engagement Essentials training for 20 staff	11/11/21 0198	Operating Expenses			(15,225)	287,879
OP4934	Resourcing costs on administrative review	11/11/21 0198	Operating Expenses			(23,000)	264,879
Various	Balancing budget variances due to restructure	11/11/21 0198	Operating Expenses			(227,242)	37,637
CW4714	Fremantle Football Club contribution to ARC expansion project	11/11/21 0198	Capital Revenue		230,000		267,637
CW4714	ARC Expansion project attached to Kailis Oval	11/11/21 0198	Capital Expenses			(230,000)	37,637
GL 152	Transfer underspent in salaries to fund Advocacy Initiative and Community Engagement projects	9/12/21 0238	Operating Expenses		55,000		92,637
GL 518	Transfer underspent in salaries to fund Advocacy Initiative and Community Engagement projects	9/12/21 0238	Operating Expenses		55,000		147,637
OP4937	Advocacy Initiative and Community Engagement projects funded by underspent in Stakeholder Management and Business & Economic Development salaries	9/12/21 0238	Operating Expenses			(110,000)	37,637
GL 853	Recruiting 2.0 FTE as Community Infrastructure Planners funded by DCA	9/12/21 0238	Operating Expenses			(137,816)	(100,179)
Various	Transfer from distributed DCA's to fund 2.0 FTE Community Infrastructure Planners	9/12/21 0238	Transfer from Reserve		137,816		37,637
Various	Withdrawal from DCA Reserves to fund 2.0 FTE Community Infrastructure Planners	9/12/21 0238	Operating Revenue		137,816		175,453
Various	Reduction in DCA liabilities due to the funding of 2.0 FTE Community Infrastructure Planners	9/12/21 0238	Contract Liabilities			(137,816)	37,637
OP4932	Contribution received from WAPC to build footpath on crownland	9/12/21 0238	Operating Revenue		50,000		87,637
OP4932	Footpath construction on crownland	9/12/21 0238	Operating Expenses			(50,000)	37,637
OP4988	Renaming and repurposing CSRFP Projects to Port Coogee Centre Fit Out Design	9/12/21 0238	Non Cash Item				37,637
GL 136	Reallocate white pages cost to OP	10/2/2022 0007	Operating Expenses		6,600		44,237
OP9702	White pages cost reallocation	10/2/2022 0007	Operating Expenses			(6,600)	37,637
CW1484	Transfer to fund construction of jump pit at Botany Park	10/2/2022 0007	Capital Expenses		14,541		52,178
CW1705	Construction of Jump Pit Run Ups at Botany Park	10/2/2022 0007	Capital Expenses			(14,541)	37,637

**NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 28 FEBRUARY 2022**

**NOTE 8
BUDGET AMENDMENTS**

Amendments to original budget since budget adoption. Surplus/(Deficit)

Project/ Activity	Description	Council Resolution	Classification	Non Cash Adjustment	Increase in Available Cash	Decrease in Available Cash	Amended Budget Running Balance
				\$	\$	\$	\$
CW5893	Project completed. Transfer unspent budget to fund construction of youth facility at Radiata Park	10/2/2022 0007	Capital Expenses		12,000		49,637
CW5893	Project completed. Transfer unspent reserve funding to fund construction of youth facility at Radiata Park	10/2/2022 0007	Transfer from Reserve			(12,000)	37,637
CW6039	Construction of Youth Facility at Radiata Park	10/2/2022 0007	Capital Expenses			(12,000)	25,637
CW6039	Reserve funding to fund the construction of Youth Facility at Radiata Park	10/2/2022 0007	Transfer from Reserve		12,000		37,637
CW1484	Transfer to fund function space redevelopment at Cockburn Bowling and Recreation Club	10/2/2022 0007	Capital Expenses		47,730		85,367
CW6289	Function space redevelopment at Cockburn Bowling and Recreation Club	10/2/2022 0007	Capital Expenses			(47,730)	37,637
CW4938	Transfer unspent capital budget to fund operating cost on Quarimor Ave	10/2/2022 0007	Capital Expenses		6,400		44,037
OP4929	Furniture removal on Quarimor Ave	10/2/2022 0007	Operating Expenses			(6,400)	37,637
CW1664	Transfer unspent CCTV budget to fund design cost at Frankland Recreation Centre oval	10/2/2022 0007	Capital Expenses		45,000		82,637
CW1664	Transfer unspent reserve funding to fund design cost at Frankland Recreation Centre oval	10/2/2022 0007	Transfer from Reserve			(45,000)	37,637
CW4676	Design cost of Frankland Recreation Centre oval	10/2/2022 0007	Capital Expenses			(45,000)	(7,363)
CW4676	Reserve funding to fund the design cost of Frankland Recreation Centre oval	10/2/2022 0007	Transfer from Reserve		45,000		37,637
GL230	Transfer from Family Day Care reserve for LSL Pay	10/2/2022 0007	Transfer from Reserve		29,273		66,910
GL230	Transfer from Family Day Care reserve for LSL Pay	10/2/2022 0007	Operating Expenses			(29,273)	37,637
CW4824	Internal Cladding Replacement -ARC Sport Stadium	10/3/2022 0044	Capital Expenses			(100,000)	(62,363)
CW4824	Internal Cladding Replacement -ARC Sport Stadium	10/3/2022 0044	Transfer from Reserve		100,000		37,637
OP4978	Savings in contract project officer role at ARC	10/3/2022 0044	Operating Expenses		56,475		94,112
OP8860	Savings Cockburn ARC Grounds Maintenance	10/3/2022 0044	Operating Expenses		8,000		102,112
CW4972	complete cabling geothermal rectification work ARC	10/3/2022 0044	Capital Expenses			(53,000)	49,112
CW4972	Transfer from Plant Replacement Reserve	10/3/2022 0044	Transfer from Reserve		53,000		102,112
OP4914	Consultant Investigate Power Supply Harmonics	10/3/2022 0044	Operating Expenses			(10,000)	92,112
OP4913	No Parking Signs for Waste Collection Purposes	10/3/2022 0044	Operating Expenses			(10,000)	82,112
OP4913	No Parking Signs for Waste Collection Purposes	10/3/2022 0044	Transfer from Reserve		10,000		92,112

**NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 28 FEBRUARY 2022**

**NOTE 8
BUDGET AMENDMENTS**

Amendments to original budget since budget adoption. Surplus/(Deficit)

Project/ Activity	Description	Council Resolution	Classification	Non Cash Adjustment	Increase in Available Cash	Decrease in Available Cash	Amended Budget Running Balance
				\$	\$	\$	\$
Various	Net Mid Year Budget Review	to OCM 14/04/2022	Opening Surplus(Deficit)		77,707		169,819
GL999	Non Current Contract Liability adjustment	to OCM 14/04/2022	Contract Liabilities			(1,364,682)	(1,194,863)
CW4715	Non Current Contract Liability adjustment	to OCM 14/04/2022	Operating Revenue		1,364,682		169,819
CW4715	Non Current Contract Liability adjustment	to OCM 14/04/2022	Transfer from Reserve			(1,364,682)	(1,194,863)
GL965	Non Current Contract Liability adjustment	to OCM 14/04/2022	Transfer from Reserve		1,364,682		169,819
GL999	HWRP Rehab Amortisation Exp 2022	to OCM 14/04/2022	Non Cash Item	1,626,288			169,819
GL485	HWRP Rehab Amortisation Exp 2022	to OCM 14/04/2022	Operating Expenses	(1,626,288)			169,819
GL485	HWRP Rehab Accretion Exp 2022	to OCM 14/04/2022	Operating Expenses	(100,000)			169,819
GL999	HWRP Rehab Accretion Exp 2022	to OCM 14/04/2022	Non Cash Item	100,000			169,819
CW4715	Transfer to OP 4917	to OCM 14/04/2022	Transfer to Reserve			(15,000)	154,819
CW4715	Transfer to OP 4917	to OCM 14/04/2022	Capital Expenses		15,000		169,819
OP4917	Transfer from CW4715	to OCM 14/04/2022	Operating Expenses			(12,500)	157,319
OP4917	Transfer from CW4715	to OCM 14/04/2022	Operating Expenses			(2,000)	155,319
OP4917	Transfer from CW4715	to OCM 14/04/2022	Operating Expenses			(500)	154,819
OP4917	Transfer from CW4715	to OCM 14/04/2022	Transfer from Reserve		15,000		169,819
CW6306	South Coogee Reserve Clubroom Upgrades	to OCM 14/04/2022	Capital Revenue		33,750		203,569
CW6306	South Coogee Reserve Clubroom Upgrades	to OCM 14/04/2022	Capital Expenses			(33,750)	169,819
CW7691	Purchase of Lease Car 1GGP946	to OCM 14/04/2022	Capital Expenses			(15,909)	153,910
CW7691	Purchase of Lease Car 1GGP946	to OCM 14/04/2022	Transfer from Reserve		15,909		169,819
OP9786	Project Closure Return Budget	to OCM 14/04/2022	Operating Expenses		4,000		173,819
CW4836	Video AV Fitout Project completion	to OCM 14/04/2022	Capital Expenses			(124,000)	49,819
CW4836	Video AV Fitout Project completion	to OCM 14/04/2022	Transfer from Reserve		124,000		173,819
OP4918	Purchase of Coffee Machine & Supplies	to OCM 14/04/2022	Operating Expenses			(20,900)	152,919
OP4918	Purchase of Coffee Machine & Supplies	to OCM 14/04/2022	Transfer from Reserve		20,900		173,819
OP4915	Enterprise Agreement FY22	to OCM 14/04/2022	Operating Expenses			(20,000)	153,819
OP9712	Qtrly Customer Satisfaction Survey	to OCM 14/04/2022	Operating Expenses			(20,000)	133,819
CW9978	Convert OP Project to a CW Project	to OCM 14/04/2022	Capital Expenses			(40,000)	93,819
CW9978	Convert OP Project to a CW Project	to OCM 14/04/2022	Transfer from Reserve		40,000		133,819
OP7972	Convert OP Project to a CW Project	to OCM 14/04/2022	Transfer to Reserve			(40,000)	93,819
OP7972	Convert OP Project to a CW Project	to OCM 14/04/2022	Operating Expenses		40,000		133,819

**NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 28 FEBRUARY 2022**

**NOTE 8
BUDGET AMENDMENTS**

Amendments to original budget since budget adoption. Surplus/(Deficit)

Project/ Activity	Description	Council Resolution	Classification	Non Cash Adjustment	Increase in Available Cash	Decrease in Available Cash	Amended Budget Running Balance
				\$	\$	\$	\$
				0	16,982,534	(17,008,829)	

**NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 28 FEBRUARY 2022**

**NOTE 9
EXPLANATION OF MATERIAL VARIANCES**

The material variance thresholds are adopted annually by Council as an indicator of whether the actual expenditure or revenue varies from the year to date Actual materially.

The material variance adopted by Council for the 2021-22 year is \$300,000 or 0.00% whichever is the greater.

Reporting Program	Var. \$	Var. %	Timing/ Permanent	Explanation of Variance
Revenue from operating activities				
Recreation Infrastructure & Services	384,710	4.24%	▲ Timing	Revenue brought forward
Community Development & Services	(382,095)	(6.87%)	▼ Timing	Revenue delayed
Operations & Maintenance	(73,832)	(0.60%)	Timing	Revenue delayed
Property & Assets	(679,814)	(15.12%)	▼ Timing	Revenue delayed
Expenditure from operating activities				
Library & Cultural Services	475,577	12.04%	▲ Timing	Expenditure delayed
Recreation Infrastructure & Services	1,302,747	12.56%	▲ Timing	Expenditure delayed
Community Development & Services	2,269,033	24.29%	▲ Timing	Expenditure delayed
Community Safety & Ranger Services	589,513	14.82%	▲ Timing	Expenditure delayed
Sustainability & Environment	630,229	25.41%	▲ Timing	Expenditure delayed
Operations & Maintenance	1,398,423	3.00%	▲ Timing	Expenditure delayed
Property & Assets	1,564,845	20.41%	▲ Timing	Expenditure delayed
Investing activities				
Financing activities				
Transfer from reserves	(2,885,073)	(11.62%)	▼ Timing	Expenditure delayed
Transfer to reserves	(729,293)	(4.74%)	▼ Timing	Revenue brought forward (DCP13)
Payments for property, plant and equipment and infrastructure	11,647,287	24.01%	▲ Timing	Expenditure delayed
Proceeds from non-operating grants, subsidies and contributions	1,374,554	31.01%	▲ Timing	Revenue delayed
Proceeds from new debentures	(5,277,400)	(100.00%)	▼ Timing	Revenue delayed

15.3 Sale of Land for Recovery of Outstanding Rates

Author(s) Stuart Downing

Attachments 1. Sale of Land for Recovery of Outstanding Rates (**Confidential**)

RECOMMENDATION

That Council APPROVES the sale of the following properties, which have outstanding rates and charges for three years or more, pursuant to Sections 6.64(1)(b), 6.68(2) (b) and 6.56 of the *Local Government Act 1995*:

- (1) 3 Minerva Loop, Success (Lot 275 on Deposited Plan 29035)
- (2) Level 6 604/17 Malata Crescent, Success (Lot 68 on Strata Plan 62964)

TO BE CARRIED BY AN ABSOLUTE MAJORITY OF COUNCIL

Background

Under Section 6.64(1)(b) of the *Local Government Act 1995*, if any rates or service charges due to a local government have been unpaid for at least three years, the local government may take possession of the land and proceed to sell it.

Submission

N/A

Report

There are currently two properties that have rates and charges outstanding in excess of three years for which it has not been possible to enter into acceptable and successful arrangements for the payment of the balance owing.

In each instance, written notification has been directed to the last known postal address of the ratepayers advising it is the City's intention to refer the matter to Council with a recommendation to sell the property, in order to recover the outstanding balance.

The owners of the two properties have not responded to the City's recent notices or correspondence.

It should be noted that the City has at least once within the last three years, attempted to recover outstanding rates and service charges on these properties through legal proceedings, however all legal recovery actions have been unsuccessful.

Given the high level of the individual debts and the amount of time that has been afforded to enable each of the ratepayers to either clear or reduce the debt, it is

appropriate to apply Section 6.64 of the *Local Government Act 1995* empowering the sale of land provisions in relation to unpaid rates and charges.

A detailed history of recovery efforts and financial details for the two properties are included in the confidential attachment.

Strategic Plans/Policy Implications

Listening & Leading

A community focused, sustainable, accountable and progressive organisation.

- Best practice Governance, partnerships and value for money.

Budget/Financial Implications

Sale of the properties will benefit the City by the collection of \$22,551.93 of outstanding rates and charges (as at 16 March 2022).

Any additional costs associated with the sale of the properties will also be recoverable from the sale proceeds.

Legal Implications

Sections 6.64, 6.56 and 6.68(2) (b) of the *Local Government Act 1995*

Community Consultation

N/A

Risk Management Implications

If the City does not proceed with recovery action, it will negatively impact the outstanding rates debtors balance as rates and charges will continue to accumulate on the rate accounts for the two properties.

Additionally, failure to act can increase public perception that the City is unwilling to follow through on legal recovery, encouraging recalcitrant ratepayers to ignore the City's actions and in so doing, waste officers' time and effort with debt recovery.

Advice to Proponent(s)/Submitters

N/A

Implications of Section 3.18(3) *Local Government Act 1995*

Nil

16. Operations

16.1 Proposed Closure of Right of Way (ROW) - Lot 843 Lakefront Avenue, Beeliar

Author(s) Anton Lees

Attachments

1. JDAP Determination Letter and Notice [↓](#)
2. Plan – Right of Way – Lakefront Avenue, Beeliar [↓](#)
3. Schedule of Submissions [↓](#)

RECOMMENDATION

That Council SUPPORTS the proposal for the State of Western Australia to transfer their ownership ('closure') of the right of way located at Lot 843 Lakefront Ave, Beeliar to Beeliar Property Developments Pty Ltd, on the condition that an easement in gross for public access be granted to the City of Cockburn.

Background

Right of Ways (ROWs) play an important role in providing access to community facilities and form an integral part of the pedestrian and cyclist movement system within residential areas.

This report relates to a ROW located at Lot 843 Lakefront Avenue, Beeliar that is currently a grassed strip of land connecting residents to the boardwalk circling the Beeliar Reserve lake.

The ROW and boardwalk are used frequently by residents in the community and the ROW provides a direct connection from the shopping centre carpark to the boardwalk.

The ROW is situated between Lots 841 and Lot 842 Lakefront Avenue, Beeliar (Lots 841 and 842), which are both zoned 'Local Centre', and both owned by Beeliar Property Developments Pty Ltd (the Developer).

The Developer has recently obtained Joint Development Assessment Panel (JDAP) approval to develop a childcare centre on their lots.

The Developer has requested that the Department of Planning, Lands and Heritage (DPLH) and the City consider their proposal to sell the ROW land to the Developer (to be incorporated into their childcare development design), with continued uninhibited access for the public in perpetuity via an easement arrangement.

The proposed 'closure' of the ROW is unique in that the intention is not to restrict or close-off public access, but the term 'closure' is used in line with the legislation and procedural requirements pertaining to a ROW transfer process.

Essentially, the land will continue to operate like a ROW in perpetuity (protected by a Deed of Easement) but administratively, the land will be transferred from the State of WA to be privately owned by the Developer.

Submission

Fifty-five (55) submissions were received during the 35-day public consultation period, with a copy of the Schedule of Submissions attached.

Report

1. Lot 843 Lakefront Ave - Right of Way

In 2007, Lot 843 Lakefront Avenue, Beeliar was vested to the Crown through section 152 of the *Planning and Development Act 2005* for the purpose of a Right of Way via Deposited Plan 47403 (DP47403).

Whilst the State land does not currently have a formal management order to the City of Cockburn (City), the ROW is considered to be the responsibility of the City in line with section 3.53 of the *Local Government Act 1995*.

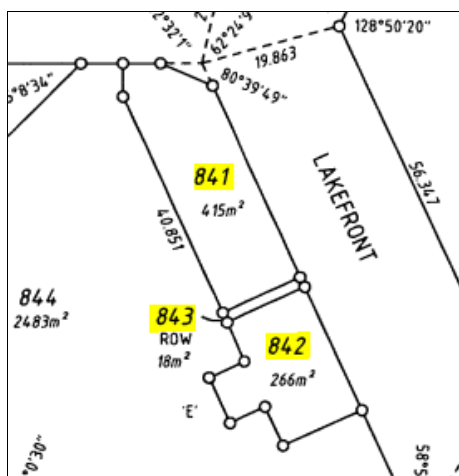
There is no third-party infrastructure (e.g. Water Corp, Telstra, Western Power) located within the ROW, only the City's irrigation pipes for reticulation purposes.

2. Lots 841 and 842 Lakefront Avenue - Child Care Development

Lots 841 and 842 were zoned 'Local Centre' under the 'Meve at Beeliar' Adopted Local Structure Plan.

Given Lots 841 and 842 have remained vacant and grassed for 15 years, there has been a misconception in the community that the land was owned by the City and/or zoned Parks and Recreation.

The Structure Plan indicates the land was set aside for a local centre development, and the City has maintained the grassed area for the benefit of the community.



The Developer's development application was first presented to the April 2020 Ordinary Council Meeting but was deferred at the May 2020 and June 2020 Ordinary Council Meetings to allow for an extended period of community communication.

After being considered at the June 2020 Ordinary Council Meeting, Council refused the application due to a lack of available parking at the location.

The developer then chose to seek development approval through the Development Assessment Panel (DAP), and following the 22 February 2021 Metro Outer JDAP meeting, the Determination Notice providing conditional approval was issued on 2 March 2021 (refer Attachment 1).

The proposed Childcare Centre at Lot 841 and 842 Lakefront Avenue, Beeliar is a two-storey facility intended to cater for a maximum of eleven staff and sixty seven children.

The design is such that there are two bridge-linked buildings that maintain public access through the current ROW, but allows children and staff to cross safely from one building to another.

To obtain a building permit for constructing the overhead bridge-link, the developer is required to demonstrate they have land tenure over the ROW, hence their request for the State to transfer the land ownership.

3. Easement for Continued Public Access

The developer is obliged by the conditions of the JDAP Determination Notice to purchase the ROW, amalgamate it with their lots, and thereafter grant an easement to the City, to ensure that public access is maintained in perpetuity:

4. Prior to the occupancy of the development, Lot 841, 842 and 843 are to be amalgamated.
25. Prior to the occupancy of the development, the owner shall grant free of cost to the City of Cockburn (the City) an easement(s) in gross for public access over Lot 483 Lakefront Avenue, Beeliar 49523R (the land) for the use and benefit of the public at large in accordance with any specifications of and to the satisfaction of the City. The easement(s) in gross shall be prepared by the City's solicitors to the satisfaction of the City and shall be registered over the Certificate of Title to the land. The owner shall be responsible to pay all costs of and incidentals to the preparation of the easement(s) in gross (including the drafts), the preparation of an easement(s) Deposited Plan and fees for the stamping and registration of the easement(s) in gross.

4. The Access Way's Proposed Design

The Developer has advised that no gates or other structures will block pedestrian traffic through the access way.

Final selection of the paving material has yet to be made but the intent is to use an attractive paver in the access way and a decking material elsewhere.

The design seeks to tie into the surrounding area of the local community.

The proposed exterior of the building uses recycled brick. A public art element is also included.

The developers have engaged a professional artist to design and install a piece of functional art (Figure 1) that the City has approved as illustrated below:

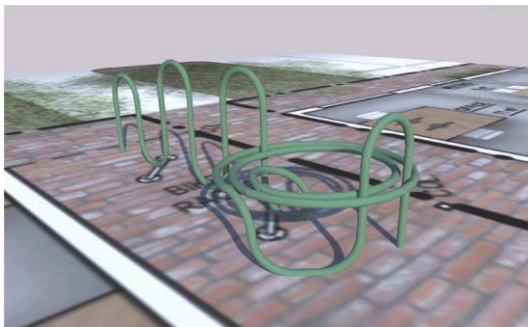


Figure 1 Public Art Proposal

Landscaping shall be installed and reticulated in accordance with the City's approved landscape plan prior to the occupation of the development.

Maintenance of the landscape areas thereafter in perpetuity and in good order to the satisfaction of the City.

5. Procedural Requirements for ROW Closure

From an administrative and procedural perspective, pursuant to the relevant legislation, in order for the ROW to be closed and then created into private land, section 58 of the *Land Administration Act 1997 (WA)* (LAA) and regulation 9 of the *Land Administration Regulations 1998 (WA)* (LAR) must be followed.

Summarised in the table below is the City's adherence to the statutory procedural requirements for closing a ROW:

Statutory requirements	Action
<p>S58 (1)</p> <p>When a local government wishes a road in its district to be closed permanently, the local government may request the Minister to close the road.</p>	<p>The City has been in contact with the Department of Planning, Lands and Heritage who are supportive of the ROW closure.</p>
<p>S58(3) & Reg 9(c)</p> <p>A local government must not resolve to close a road until a period of 35 days has elapsed from the publication in a newspaper circulating in its district of notice of motion for that resolution, and the local government has considered any objections made to it within that period concerning the proposals set out in that notice.</p> <p>Provide Minister with copies of any submissions the local government has received, and the local government's comments on those submissions;</p>	<p>The Schedule of Submissions is attached, with responses and consideration given to the objections.</p>
<p>Reg 9(a)</p> <p>Provide the Minister with written confirmation that the local government has resolved to make the request, details of the date when the relevant resolution was passed</p>	<p>Should Council support the recommendation, this regulation will be satisfied.</p>
<p>Reg 9(b)</p> <p>A sketch plan showing the location of the road and the proposed future disposition of the land comprising the road after it has been closed;</p>	<p>Copy of the sketch attached to this report</p>

6. City's Recommendation

Whilst there was a large number of objections received during the community consultation process, this may have been due to the misunderstanding around the procedural term 'ROW closure' and not realising there would be an easement to protect the community's continued access to the boardwalk via the ROW.

From a design perspective, it is a positive outcome that the developer (as the adjoining landowner to the ROW) is incorporating and activating the ROW land into their development rather than it being a mere strip of land that divides the two buildings.

The City will ensure the relevant legal instruments are put in place to ensure the City protects the public's continued access to the land and boardwalk, as well as ensuring the space is maintained as a safe, well-lit and disability-friendly area.

Strategic Plans/Policy Implications

Local Economy

A sustainable and diverse local economy that attracts increased investment and provides local employment.

- Thriving local commercial centres, local businesses and tourism industry.

City Growth & Moving Around

A growing City that is easy to move around and provides great places to live.

- An integrated, accessible and improved transport network.

Budget/Financial Implications

There are no cost implications to the City of Cockburn.

The developer has covered the City's costs for advertising in the newspaper, and the developer will cover the City's legal costs for reviewing the easement documentation.

The City does not receive any remuneration from the ROW closure.

Legal Implications

The City has complied with section 58 LAA and regulation 9 LAR.

Community Consultation

Pursuant to section 58(3) LAA, the City advertised the proposed ROW closure in the West Australian and 'Comment on Cockburn' for a period of 35 days.

The City has considered the objections made within that period, and the Schedule of Submissions is attached.

Risk Management Implications

Given that the land is owned by the State of WA, and given that DPLH has indicated their in-principle consent to the ROW closure, should Council not recommend for the ROW to be closed, the Minister for Lands may use its discretion to override the City's dissent and/or choose to revoke the City's management of the ROW.

Advice to Proponent(s)/Submitters

The Proponent(s) and those who lodged a submission on the proposal have been advised that this matter is to be considered at the 14 April 2022 Ordinary Council Meeting.

Implications of Section 3.18(3) Local Government Act 1995

Nil



Government of **Western Australia**
Development Assessment Panels

LG Ref: DA20/012
DAP Ref: DAP/20/01904
Enquiries: (08) 6551 9919

Mr Scout Walsh
Planning Solutions
GPO BOX 2709, Cloisters Square PO, WA 6850

Dear Mr Walsh

METRO OUTER JDAP - CITY OF COCKBURN - DAP APPLICATION - DA20/012 - DETERMINATION

Property Location:	Lot 841 (41), Lot 842 (39) & Lot 843 (Reserve 49523) Lakefront Avenue, Beeliar
Application Details:	Child Care Premises

Thank you for your Form 1 Development Assessment Panel (DAP) application and plans submitted to the City of Cockburn on 25 November 2020 for the above-mentioned development.

This application was considered by the Metro Outer JDAP at its meeting held on 22 February 2021, where in accordance with the provisions of the City of Cockburn Town Planning Scheme No.3, it was resolved to **approve** the application as per the attached notice of determination.

Should the applicant not be satisfied by this decision, an application may be made to amend or cancel this planning approval in accordance with regulation 17 and 17A of the *Planning and Development (Development Assessment Panels) Regulations 2011*.

Please also be advised that there is a right of review by the State Administrative Tribunal in accordance with Part 14 of the *Planning and Development Act 2005*. Such an application must be made within 28 days of the determination, in accordance with the *State Administrative Tribunal Act 2004*.

Should you have any queries with respect to the conditions of approval, please contact Mr David King on behalf of the City of Cockburn on 94113444.

Yours sincerely,

DAP Secretariat

2 March 2021

Encl. DAP Determination Notice
Approved Plans
Cc: Mr David King - City of Cockburn

Postal address: Locked Bag 2506 Perth WA Street address: 140 William Street Perth WA 6000
Tel: (08) 6551 9919 Fax: (08) 6551 9961 TTY: 6551 9007 Infoline: 1800 626 477
daps@dph.wa.gov.au www.dph.wa.gov.au
ABN 68 565 723 484



Government of Western Australia
Development Assessment Panels

Planning and Development Act 2005

City of Cockburn Town Planning Scheme No.3

Metro Outer Joint Development Assessment Panel

**Determination on Development Assessment Panel
Application for Planning Approval**

Property Location: Lot 841 (41), Lot 842 (39) & Lot 843 (Reserve 49523) Lakefront Avenue, Beeliar

Application Details: Child Care Premises

In accordance with regulation 8 of the *Planning and Development (Development Assessment Panels) Regulations 2011*, the above application for planning approval was **granted** on 22 February 2021, subject to the following:

1. **Accept** that the DAP Application reference DAP/20/01904 is appropriate for consideration as a "Child Care Premises" land use and compatible with the objectives of the zoning table in accordance with Clause 3.4.2 of the City of Cockburn District Planning Scheme No. 3;
2. **Approve** DAP Application reference DAP/20/01904 and accompanying 'Revised Development Plans' in accordance with Clause 68 of Schedule 2 (Deemed Provisions) of the *Planning and Development (Local Planning Schemes) Regulations 2015*, and the provisions of the City of Cockburn Town Planning Scheme No. 3, subject to the following conditions:

Conditions

1. Pursuant to clause 26 of the Metropolitan Region Scheme, this approval is deemed to be an approval under clause 24(1) of the Metropolitan Region Scheme.
2. This decision constitutes planning approval only and is valid for a period of 4 years from the date of approval (this is inclusive of the additional two years available under 'Clause 78H Notice of Exemption from Planning Requirements during State of Emergency', issued by the Minister for Planning on 30 April 2020). If the subject development is not substantially commenced within the specified period, the approval shall lapse and be of no further effect.
3. The development must be carried out in accordance with the details of this application herein, and any approved plans.
4. Prior to the occupancy of the development, Lot 841, 842 and 843 are to be amalgamated.
5. Hours of operation are restricted to 6:00am to 6:00pm Monday to Friday and not at all on weekends or public holidays.
6. A maximum of eleven (11) staff and 67 children are permitted on site at any one time.



Government of **Western Australia**
Development Assessment Panels

7. The outdoor play areas are not to be utilised prior to 7am.
8. All stormwater must be contained and disposed of on-site, to the satisfaction of the City of Cockburn.
9. No building or construction activities shall be carried out before 7:00am or after 7:00pm, Monday to Saturday, and not at all on Sundays or public holidays.
10. Prior to the lodgement of a building permit application, a detailed landscaping plan shall be submitted to and approved by the City.
11. Landscaping shall be installed and reticulated in accordance with the approved landscape plan prior to the occupation of the development. Landscape areas are to be maintained thereafter in perpetuity and in good order to the satisfaction of the City.
12. Prior to the lodgement of a building permit application, a schedule of the materials, finishes and colours are to be submitted to and approved by the City. The schedule shall include details of the type of materials proposed to be used including their colour and texture. The development shall thereafter be maintained in accordance with the approved materials schedule.
13. Prior to the lodgement of a building permit application, updated plans are to be provided which screens all mechanical plant and related hardware from view of adjoining properties and the respective street frontages. The details in respect of which are to be provided to the City's satisfaction/approval. The location of plant and equipment shall also minimise the impact of noise on future occupants of the development and adjoining residents.
14. Prior to the lodgement of a building permit application a Construction Management Plan (CMP) shall be submitted to and approved by the City. The CMP shall be implemented to the satisfaction of the City.
15. Prior to the lodgement of a Building Permit application, the owner/applicant shall:
 - submit to the City for approval a preliminary proposal for an art work designed by a professional artist at a cost of 1% of the total project cost (to a maximum of \$250,000), to be located within the subject site as an integral part of the development;
 - submit to the City for approval an 'Application for Artwork Design';
 - enter into a contract with a professional artist/s to design and install (if appropriate) the artwork approved by the City.

The artwork shall then be installed prior to occupation of the building/development and maintained thereafter to the satisfaction of the City.
16. All waste and recycling materials must be contained within the bins. These bins must be stored in an internal enclosure within the building or within an external enclosure located and constructed to the satisfaction of the City.
17. The footpath adjacent to the car parking on Lakefront Avenue, within the property boundary, shall be paved and drained to the satisfaction of the City.
18. The premises must clearly display the street numbers.



Government of **Western Australia**
Development Assessment Panels

19. Prior to the lodgement of a building permit application, details shall be provided for a minimum of 2 bicycle stands/racks to conform to Australian Standard 2890.3 to be provided in close proximity to the entrance of the building. The bicycle racks shall then be installed prior to the occupation of the development and maintained thereafter to the satisfaction of the City.
20. All outdoor lighting shall be installed and maintained in accordance with Australian Standard AS 4282-1997 "Control of the Ostrusive Effects of Outdoor Lighting".
21. Prior to the lodgement of a Building Permit application, a further Acoustic Report shall be submitted to and approved by the City and implemented thereafter to the satisfaction of the City.
22. All noise attenuation measures identified by the *Herring Storer Acoustic Report "Proposed Child Care Centre Lots 841 and 842 Lakefront Avenue, Beeliar" (Ref -26453-3-19241-02; dated 5 February 2021)* and the further acoustic report re under Condition 21, are to be implemented prior to the occupancy of the development and the requirements of the Acoustic Report/s are to be observed at all times.
23. Prior to the lodgement of a building permit application, the landowner/applicant shall provide written confirmation that the recommendations from the acoustic report have been incorporated into the completed development.
24. Prior to the occupation of the development, the landowner/applicant shall provide written confirmation that the recommendations from the acoustic report have been incorporated into the completed development.
25. Prior to the occupancy of the development, the owner shall grant free of cost to the City of Cockburn (the City) an easement(s) in gross for public access over Lot 483 Lakefront Avenue, Beeliar 49523R (the land) for the use and benefit of the public at large in accordance with any specifications of and to the satisfaction of the City. The easement(s) in gross shall be prepared by the City's solicitors to the satisfaction of the City and shall be registered over the Certificate of Title to the land. The owner shall be responsible to pay all costs of and incidentals to the preparation of the easement(s) in gross (including the drafts), the preparation of an easement(s) Deposited Plan and fees for the stamping and registration of the easement(s) in gross.



Government of Western Australia
Development Assessment Panels

Advice Notes

- a. This is a Planning Approval only and does not remove the responsibility of the applicant/landowner to comply with all relevant building, health and engineering requirements of the City, or with any requirements of the City of Cockburn Town Planning Scheme No. 3, or with the requirements of any external agency.
- b. The development shall comply with the requirements of the Building Code of Australia.
- c. With regard to Condition 8, drainage is to be contained at a rate of 1 in 100 year storm event for a 24 hour period.
- d. With regard to Condition 10, the landscape plan shall address the location, number, size and species type of existing and proposed trees and shrubs, including calculations for the landscaping area.
- e. With regard to Condition 14, the Construction Management Plan shall address the following items:
 - I. Access to and from the site;
 - II. Delivery of materials and equipment to the site;
 - III. Storage of materials and equipment on the site;
 - IV. Parking arrangements for contractors and subcontractors;
 - V. Management of construction waste; and
 - VI. Other matters likely to impact on surrounding properties.
- f. With regard to Condition 16, the bin store area must be of an adequate size to contain all waste bins, at least 1.8m high, fitted with a gate and graded to a 100mm diameter industrial floor waste with a hose cock, all connected to sewer.
- g. With regard to Condition 21, the acoustic report shall be prepared by a suitably qualified and recognised acoustic consultant and shall demonstrate that the design and location of plant and other sources of noise within the development (such as air conditioners) will not exceed the assigned noise levels set out in the *Environmental Protection (Noise) Regulations 1997* (as amended).
- h. All food businesses shall comply with the *Food Act 2008* and Chapter 3 of the Australia New Zealand Food Standard Code (Australia Only).
- i. An "Application to Construct or Alter a Food Premises" is required to be submitted to Health Services prior to construction. This is to be accompanied by detailed plans and specifications of the food preparation and storage area (including mechanical ventilation and hydraulics), sanitary conveniences and garbage room, demonstrating compliance with mentioned legislation.
- j. The proposal shall comply with the *Child Care Services Regulations 2007* and the requirements of the Department for Child Protection and the applicant is advised approval shall be obtained from the Department for Families, Housing, Community Services and Indigenous Affairs.



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Development Assessment Panels

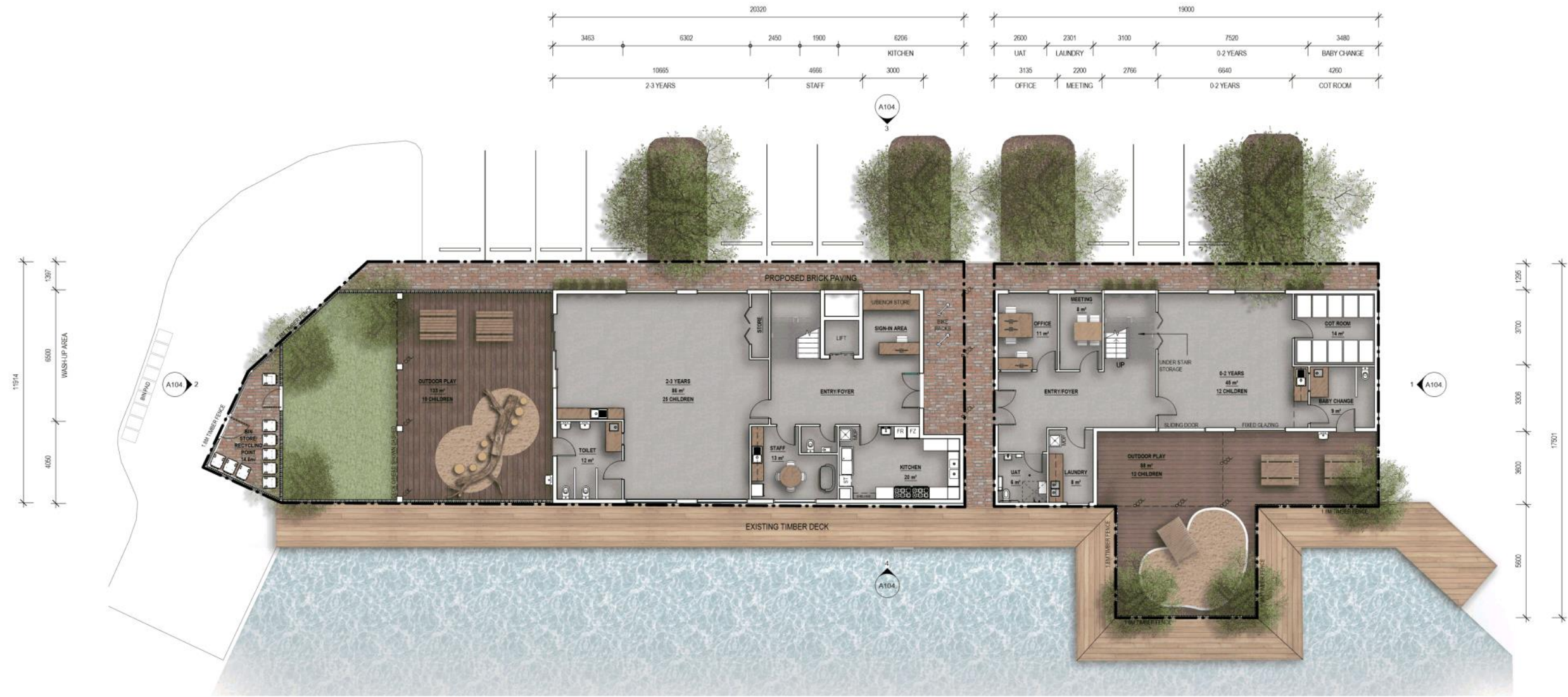
- k. A sign permit is required in accordance with the City's Local Laws (2000) prior to the erection of any signs on site. A permit is obtainable from the City's Building Services Department.
- l. Staff are encouraged to park in areas other than directly in front of the child care premises and to arrive to site via alternate forms of transport such as walking, cycling and public transport.

Where an approval has so lapsed, no development shall be carried out without further approval having first been sought and obtained, unless the applicant has applied and obtained Development Assessment Panel approval to extend the approval term under regulation 17(1)(a) or local government approval under regulation 17A of the *Planning and Development (Development Assessment Panels) Regulations 2011*.

**DEVELOPMENT
ASSESSMENT PANEL**

APPROVED

22-Feb-2021



1 Ground Floor
A101 1:100

	STUDIO 25 ARCHITECTURAL DRAFTING CAMBRIDGE STREET WEST LEEDERVILLE PERTH, WA 6007 T. 0450 253 643	
	LOT 841 & 842 LAKEFRONT AVENUE BEELIAR	
GROUND FLOOR		
Project number	N/A	A101
Date	02/02/2021	
Drawn by	VD	
Revision	D Scale 1:100	

**DEVELOPMENT
ASSESSMENT PANEL**

APPROVED
22-Feb-2021

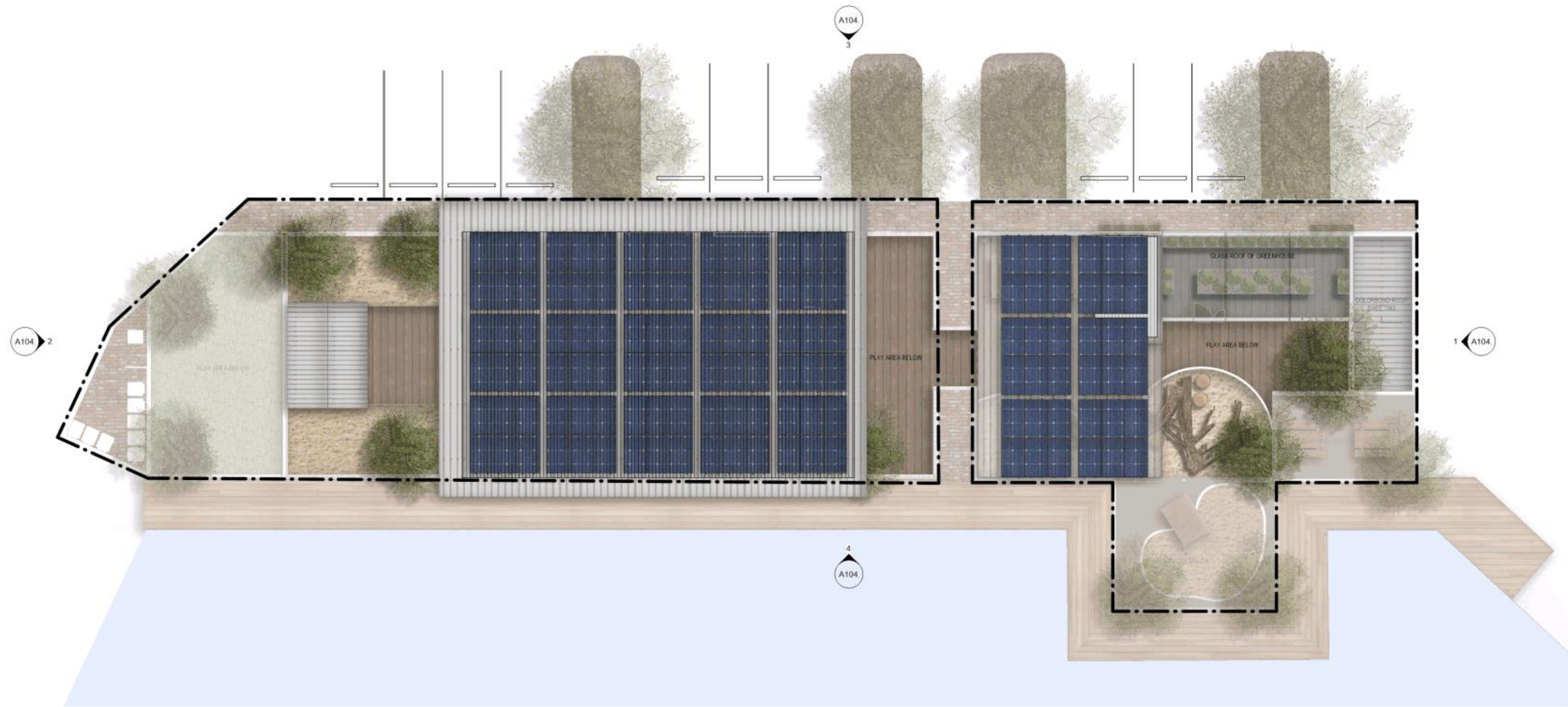


1 Level 1
A102 1:100

	STUDIO 25 ARCHITECTURAL DRAFTING CAMBRIDGE STREET WEST LEEDERVILLE PERTH, WA 6007 T. 0450 253 643	
	LOT 841 & 842 LAKEFRONT AVENUE BEELIAR	
FIRST FLOOR PLAN		
Project number	N/A	A102
Date	02/02/2021	
Drawn by	VD	
Revision	D Scale 1:100	

**DEVELOPMENT
ASSESSMENT PANEL**

APPROVED
22-Feb-2021



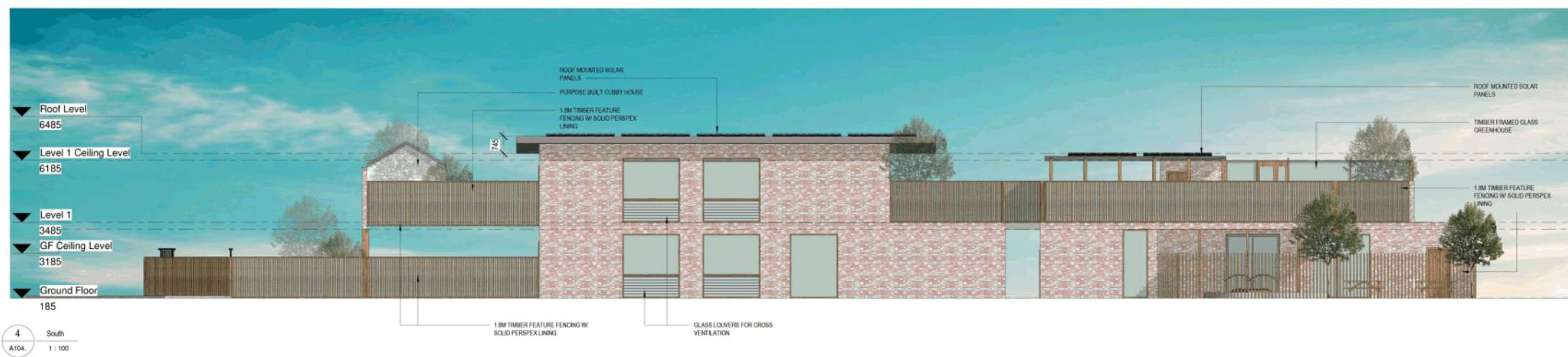
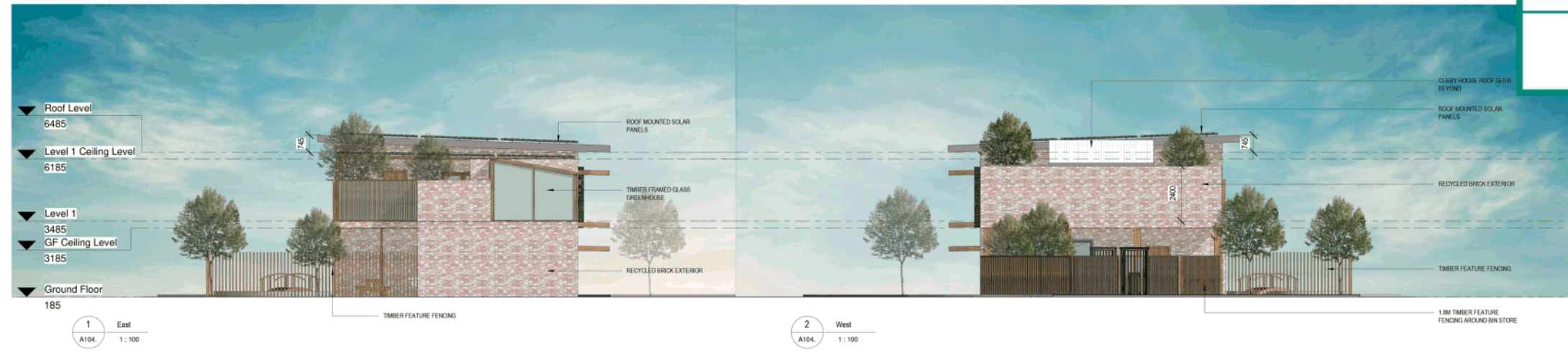
1 Level 1 Ceiling Level
A103 1:100

	STUDIO 25 ARCHITECTURAL DRAFTING CAMBRIDGE STREET WEST LEEDERVILLE PERTH, WA 6007 T. 0450 253 643	
	LOT 841 & 842 LAKEFRONT AVENUE BEELIAR	
ROOF PLAN		
Project number	N/A	A103
Date	02/02/2021	
Drawn by	VD	
Revision	D Scale 1:100	

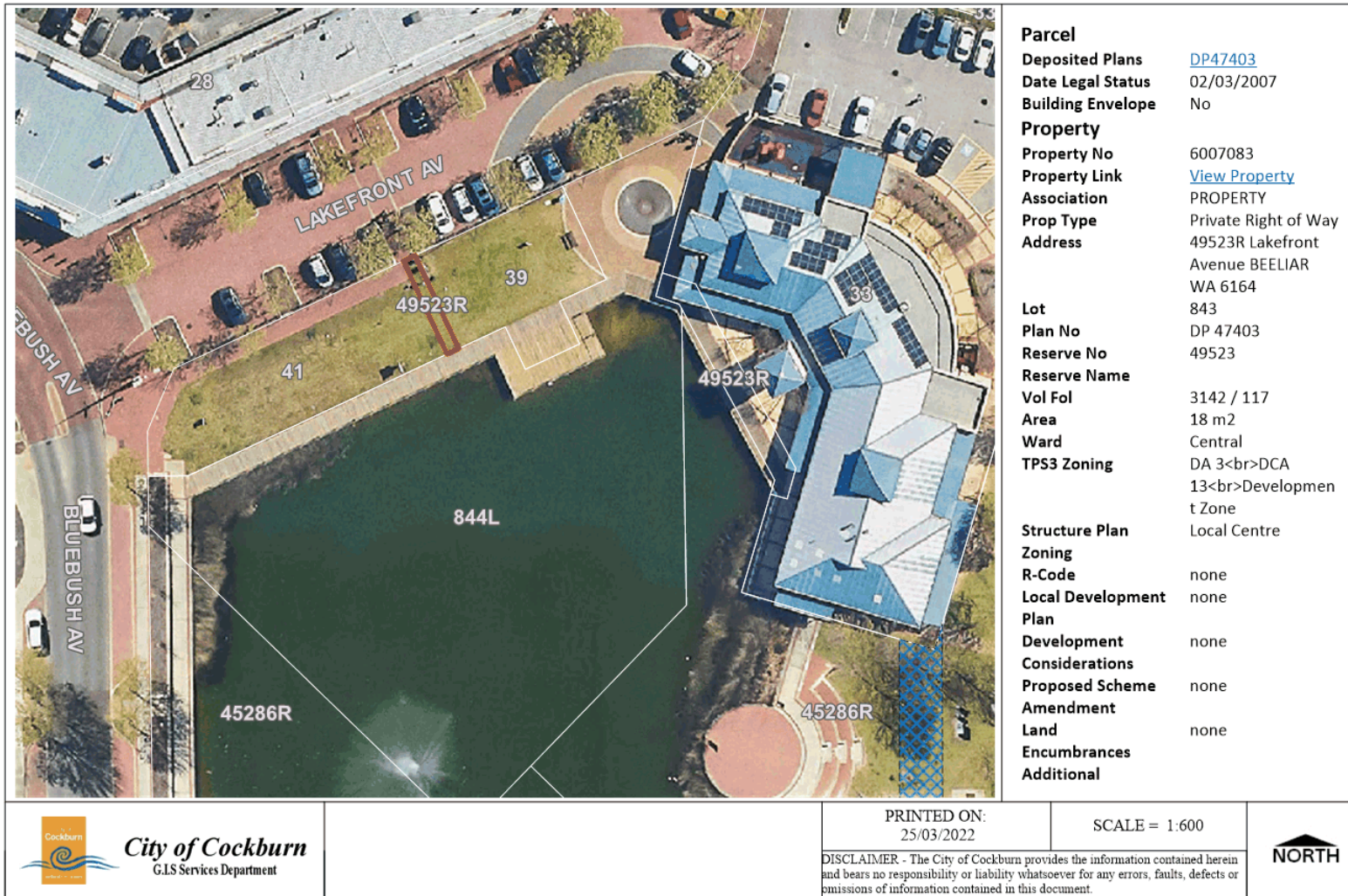
**DEVELOPMENT
ASSESSMENT PANEL**

APPROVED

22-Feb-2021



	STUDIO 25 ARCHITECTURAL DRAFTING	
	CAMBRIDGE STREET WEST LEEDERVILLE PERTH, WA 6007 T. 0450 253 643	
LOT 841 & 842 LAKEFRONT AVENUE BEELIAR		
ELEVATIONS		
Project number	N/A	A104
Date	02/02/2021	
Drawn by	VD	
Revision	D Scale	



Parcel	
Deposited Plans	DP47403
Date Legal Status	02/03/2007
Building Envelope	No
Property	
Property No	6007083
Property Link	View Property
Association	PROPERTY
Prop Type	Private Right of Way
Address	49523R Lakefront Avenue BEELIAR WA 6164
Lot	843
Plan No	DP 47403
Reserve No	49523
Reserve Name	
Vol Fol	3142 / 117
Area	18 m2
Ward	Central
TPS3 Zoning	DA 3 DCA 13 Developmen t Zone
Structure Plan	Local Centre
Zoning	
R-Code	none
Local Development Plan	none
Development Considerations	none
Proposed Scheme Amendment	none
Land Encumbrances	none
Additional	



PRINTED ON:
25/03/2022

SCALE = 1:600

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SCHEDULE OF SUBMISSIONS

Proposed Right of Way (ROW) Closure: Lakefront Avenue, Beeliar

(Note: The public consultation was advertised as a PAW closure, but has the same effect as a ROW closure)

NO.	NAME, ADDRESS	SUBMISSION	RESPONSE
1	Elaine Ho Nankeen Elbow, Beeliar	<p>OBJECT / NOT APPLICABLE</p> <p>My name is Yee Ting HO. We live in Nankeen Elbow, Beeliar for almost 7 years. We understand that there will be a new childcare near the Lake and the pedestrian access will be closed permanently. I strongly disagree to build a childcare centre in that area and close the access way permanently and here are the reasons below:</p> <ol style="list-style-type: none"> 1. There is a Buggles childcare 20m away and we believe there should not be another childcare so close to each other. 2. The road on Frog Water Lane and Lakefront Ave are always BUSY. I drive past every day when I go home and there are not enough spaces for all the traffic. There are trucks for IGA, people who go to the medical centre and pharmacy, and the parents that pick up / drop off kids at Buggles. There are so many times that there may be a car accident when people try to enter or leave that area. 3. The environment for the new childcare. I know that there are beautiful views in front of the lake, and we love that. However, I do not think childcare near the lake is a good idea. Firstly, it's the safety issue. Second, there are lots of mosquitoes around the lakes. The children may get mosquito bites easily and the parent may not aware until they put the kids there. 4. I am not sure if the new childcare centre is approved by the council or not. Please extend the road for Frog Water Lane and Lakefront Ave If it does. There will be more children there and the road safety becomes really important in that area. I STRONGLY RECOMMEND THE COUNCIL TO EXTEND FROGWATER LANE for the existing 	<p>This submission mainly relates to objecting the childcare centre development.</p> <p>Upon the ROW being procedurally 'closed', the ROW land will be made available and accessible to the public at all times via easement arrangement.</p>

NO.	NAME, ADDRESS	SUBMISSION	RESPONSE
		<p>childcare centre before planning on the new one!!!! Frogwater Lane really bothers me when I try to turn into that street. The spaces are not enough for 2 cars especially there are neighbour's cars parked on the road and trucks trying to get in. We have to do a very slow turn or even wait for the other car to drive out before we drive in.</p> <p>Please take my comments as a consideration. We are looking forward to your reply. Your faithfully, Elaine HO</p>	
2	Steven Williams 3 Drosera Loop, Beeliar	<p>OBJECT</p> <p>Having been a resident of the Meve Estate for 15 years with at least twice daily walks around the lake, I am upset by this proposal. Parking outside the shopping precinct is already problematic without the additional traffic that the new daycare facility would impose. The safety of people moving around the Community Centre, exercise area and playground will potentially be compromised with the closure of this footpath. It is currently a safe zone for families to use but this change will see pedestrians have to cross the traffic zone (now busier due to the daycare) to walk around the lake. The increased risk seems to be incongruent with the message of safety and family friendly environments that the City of Cockburn talk about.</p>	Upon the ROW being procedurally 'closed', the ROW land will be made available and accessible to the public at all times via easement arrangement.
3	Sally Williams 3 Drosera Loop Beeliar	<p>OBJECT</p> <p>I am very much against the proposal. I enjoy walking around the lake on a regular basis. It is partly why I move into the area some 14 years ago. I regularly walk on the pathway with my dog. I do not feel safe walking through the carpark, which will be increasingly busy when the centre opens. Walking on the pathway directly outside the shops and eateries is difficult for my dog, especially if there are other dogs sitting outside at the cafe. Also, I will not be able to enjoy the view and sounds of the lake and watch the ducks. These are things which are calming in an increasingly stressful world. Closing the pathway will negatively impact upon me on a near daily basis. There are many others who also walk here regularly and enjoy the lake views. I am</p>	Upon the ROW being procedurally 'closed', the ROW land will be made available and accessible to the public at all times via easement arrangement.

NO.	NAME, ADDRESS	SUBMISSION	RESPONSE
		hoping my submission will be considered and the request to permanently close the pathway will be denied.	
4	Nicola Mcleish 6 Bettong Way, Beeliar	<p>OBJECT</p> <p>I am strongly opposed to the closing of the Beeliar community's public boardwalk and quite frankly think it is outrageous. This lakefront area was a major reason we decided to purchase our home in Beeliar. Without the public boardwalk it is simply not enjoyable and becomes visual pollution. My family and I enjoy using this board walk multiple times per week. The kids like to safely ride their bikes around the Lake while I push the pram and we are far away from the danger of the carpark. I see many families and elderly walking groups doing the same. This development is clearly only in the interest of profit and the majority of the community are strongly opposed. I wonder if we will receive a reduction of our council rates due to our amenities being taken away and sold to the private sector? I truly urge the decisions makers to keep our lakefront access as it is for the enjoyment of our elderly, our children and for future generations.</p>	Upon the ROW being procedurally 'closed', the ROW land will be made available and accessible to the public at all times via easement arrangement.
5	Cherie Hewett 3 Echidna Link, Beeliar	<p>OBJECT</p> <p>It is utterly ridiculous how the council has approved another daycare to be built here! 98% of the Beeliar community in Meve Estate use the beautiful walkway and use it as an exercise area. It is the most beautiful part of Beeliar. Now you are going to be blocking views and squeezing in a Daycare which isn't needed as there is one across the road!! A garden area should be placed here for the wildlife and to also be more environmentally friendly!</p>	Upon the ROW being procedurally 'closed', the ROW land will be made available and accessible to the public at all times via easement arrangement.
6	Michelle Rice 55 Hausen Court, Banjup	<p>NOT APPLICABLE</p> <p>There is absolutely no need for another child care centre at this location. My family and I used to live in Beeliar and still frequent the area for school and sport. This facility is not supported by local residents and any destruction/alteration to the surrounding area is also not supported!</p>	This submission is an objection against the childcare centre, and not an objection against the ROW closure – therefore not applicable to this Report.
7	Corinne Firbank Rd, Beeliar	<p>OBJECT</p> <p>I vote no to this application going ahead.</p>	
8	Felicite Adams	OJECT	Upon the ROW being procedurally 'closed', the ROW land will be made

NO.	NAME, ADDRESS	SUBMISSION	RESPONSE
	13 Waterbank Avenue, Beeliar	The proposed Daycare is too close to the lake, a child may slip unnoticed by staff and drown in the lake. I have used the walkway many times and enjoy my walks around the lake and it would ruin my walks and the view by having the walkway cut off, also there is already a daycare across the road.	available and accessible to the public at all times via easement arrangement.
9	Jim Buttercup Way, Beeliar	OBJECT I see no need to close the pedestrian access, it is utilised daily by many people, closing it serves no purpose, I have seen mums with prams using this a lot whilst walking my dog. What is the need to close it?	Upon the ROW being procedurally 'closed', the ROW land will be made available and accessible to the public at all times via easement arrangement.
10	Lina Péché - La Macchia 36 Friarbird Tce, Beeliar	OBJECT I am against the closure of the pedestrian access	Upon the ROW being procedurally 'closed', the ROW land will be made available and accessible to the public at all times via easement arrangement.
11	Samn 11 Platypus Parkway, Beeliar	OJECT That boardwalk is a common walk through for our community. We used to have grass there, and the council has let us down and neglected it. Now you want to close our beautiful path? I am 100% against a childcare centre on those plots of land and 100% against this path being closed. Read the room, the community doesn't want it!	Upon the ROW being procedurally 'closed', the ROW land will be made available and accessible to the public at all times via easement arrangement.
12	Landowner 10 Darter Close, Beeliar	OBJECT I do not agree to the closure of the pedestrian access on Lakefront Avenue Beeliar. This is a public community facility and should not be changed. The proposed facility should never have been approved in the first place.	Upon the ROW being procedurally 'closed', the ROW land will be made available and accessible to the public at all times via easement arrangement.
13	Diane Baker 40 Mannikin Heights, Beeliar	OBJECT I comment in opposition to the proposal to close the existing access way to the public and residents disadvantage, and to the advantage of the commercial interests of the applicant. The existing walkway provides the ample access needed for families, prams, bikes, those with disabilities and patrons to the lake, oval and playground from the existing car park. I frequent this area weekly and witness the ample traffic using this walkway. I would be concerned that the amenities in the area are limited as it is for the families and residents that frequent the playground, oval, shops and food outlets without being further	Upon the ROW being procedurally 'closed', the ROW land will be made available and accessible to the public at all times via easement arrangement.

NO.	NAME, ADDRESS	SUBMISSION	RESPONSE
		limited by less access between these community facilities. I stand with the Beeliar community in strongly opposing this modification that is not in the interests of the neighbourhood or its residents.	
14	Alana Davis 4 Brolga Court, Beeliar	OBJECT I do not agree with the closure of the PAW and would like this to be reconsidered	
15	Kevin Dowley Unit 2/6 Peafowl Way, Beeliar	OBJECT Closing off the walkway between the two properties if building is done will impact my ability as a disabled person to both enjoy the little walk around the lake, and access to the shopping center and cafe with ease. If building goes ahead without a walkway between the 2 properties it will severely impact those with disabilities enjoying and accessing the area.	Upon the ROW being procedurally 'closed', the ROW land will be made available and accessible to the public at all times via easement arrangement. The accessway will meet the relevant Building codes and standards for disability-access and inclusion.
16	Joanne 14 Plumosa Avenue, Beeliar	OBJECT Please don't block the access way to the boardwalk. It will look awful. It's bad enough a daycare is being built on the lovely grassed area near the lake that I sit on with my kids after picking up a treat from the cafe. It's the only section that's fenced near to grass and I don't have to worry about my little kids falling into the water. We ride scooters down the boardwalk to get to and from the cafe and other restaurants and IGA. This is spoiling our beautiful lake and park area.	Upon the ROW being procedurally 'closed', the ROW land will be made available and accessible to the public at all times via easement arrangement.
17	Richard 20 Birkett Avenue, Beeliar	OBJECT I am opposed to closing the walkway. No one wanted the building in the first place, but it got overturned so they get their building, but they can't cut off our walkway around the entire lake. So, 100% no from me.	Upon the ROW being procedurally 'closed', the ROW land will be made available and accessible to the public at all times via easement arrangement.
18	Allan Crow 6 Echidna Link, Beeliar	OBJECT I am writing to formally object to the proposed "Permanent Pedestrian Access Way Closure – Portion of Reserve 49523 (Lakefront Avenue, Beeliar)" I have had a read of the October 2009 "Procedure for the Closure of Pedestrian Access Ways Planning Guidelines" (https://www.wa.gov.au/system/files/2021-07/GD_closure_pedestrian_access_ways.pdf) and am of the informed opinion the request to permanently close pedestrian access between	The Department of Planning, Lands and Heritage has advised that the WAPC guidelines are not applicable nor required for this particular closure. The City has satisfied the relevant legislative requirements as outlined in the Report.

NO.	NAME, ADDRESS	SUBMISSION	RESPONSE
		<p>Lot 39 and 41 Lakefront Avenue, Beeliar do NOT fall within the guidelines.</p> <p>The guideline states the possible reasons for permanently closing a pedestrian access way “..property damage, antisocial behaviour, drug abuse and burglaries associated with pedestrian access ways. This is because they are often narrow and have poor surveillance therefore providing opportunities for people to gather in an enclosed environment and can facilitate easy access into properties, with little or no passive surveillance. The problem is compounded where pedestrian access ways are poorly maintained and poorly lit, have inadequate paving and signage, and the associated fear of crime discourages legitimate use.”</p> <p>Lot 39 and 41 is open land. There is zero (NIL) opportunity for “property damage, antisocial behaviour, drug abuse and burglaries”.</p> <p>I am of the opinion the City of Cockburn is using this application to “permit or allow or even encourage” the development of infrastructure “Childcare Centre” that NOBODY in the Beeliar community wants.</p> <p>When will City of Cockburn make a stand against JDAP on behalf of the residents of Beeliar and say NO?</p> <p>Please respect the decision of the Beeliar residents and REJECT the application for Permanent Pedestrian Access Way Closure – Portion of Reserve 49523 (Lakefront Avenue, Beeliar).</p>	
19	Claire Porter 72 Senecio Lane, Beeliar	<p>OBJECT</p> <p>I am against the permanent closure of the boardwalk. It is a community access point to circle the lake and if it's removed people will be forced to walk through the car park which is dangerous. Children and young families with prams will be affected also. Leave it open for us all to enjoy and be safe</p>	Upon the ROW being procedurally 'closed', the ROW land will be made available and accessible to the public at all times via easement arrangement.
20	Louise	NOT APPLICABLE	This submission is an objection against the childcare centre, and not an objection

NO.	NAME, ADDRESS	SUBMISSION	RESPONSE
	20 Nogga Retreat, Beeliar	I am opposed to this daycare centre for 3 reasons. There is no need for it with Buggles less than 20m away, it is unsafe as on the waterfront at the Lake and 3rd it will be an eyesore taking up space on our beautiful scenic lakefront. I am opposed to this.	against the ROW closure – therefore not applicable to this Report.
21	Alexander Beckley 65 Peregrine Circle, Beeliar	OBJECT Strongly against. This area makes for such a lovely waterfront and social hub for beeliar, it is sad enough to see it being used for a daycare instead of something with broader community support like restaurants or shops, to remove the existing PAW will compound this issue, and further impact this great asset.	Upon the ROW being procedurally 'closed', the ROW land will be made available and accessible to the public at all times via easement arrangement.
22	Amanda Keys 78 Birkett Avenue, Beeliar	OBJECT I oppose the application to close the public access way between the two lots. This will reduce the access to the lake front from the Beeliar shops and will change the outlook and ambience of the lake.	Upon the ROW being procedurally 'closed', the ROW land will be made available and accessible to the public at all times via easement arrangement.
23	Andrea 137 Yangebup Road, Yangebup	OBJECT Do not put another child care centre there and do not close the pedestrian access	
24	Ashley Marchant 1 Bettong Way, Beeliar	OBJECT This should not be approved as this access way is frequented by many residents. Closing the path will create havoc around the already congested area.	Upon the ROW being procedurally 'closed', the ROW land will be made available and accessible to the public at all times via easement arrangement.
25	Sarah Curran 6 Daintree Close Success	OBJECT The construction of a child care centre, or any building in this location is ludicrous. It blocks access by the community to the services that the council have provided. To then allow for public access to be blocked to the boardwalk, you're putting private interest and profits ahead of the community.	Upon the ROW being procedurally 'closed', the ROW land will be made available and accessible to the public at all times via easement arrangement.
26	Bec Hodgekiss 42 Hybanthus Loop Beeliar	OBJECT I do not support the closing of the pathway, it is used all the time by the local community and have more people walking along the road. It's already a danger putting the new daycare there and meaning people can walk around the lake due to a corporation wanting more space sad that its even being considered.	Upon the ROW being procedurally 'closed', the ROW land will be made available and accessible to the public at all times via easement arrangement.
27	Cleo	OBJECT	Upon the ROW being procedurally 'closed', the ROW land will be made

NO.	NAME, ADDRESS	SUBMISSION	RESPONSE
	52 Mannikin Heights, Beeliar	I strongly object to the closure of the walkway, it is a frequently accessed path- I walk along there every morning as do many of my friends. The lake adds significant value to the surroundings and to close the pathway is closing access to its appreciation. Everyone I know opposes the daycare centre and to also take away our walkway and views of the lake just adds to the community upset, please don't close it.	available and accessible to the public at all times via easement arrangement.
28	Sandy 5 Catspaw Avenue, Beeliar	OBJECT We don't need another day-care centre, it's not an ideal location for another daycare, the area should be left free so pedestrians' access to footpath.	Upon the ROW being procedurally 'closed', the ROW land will be made available and accessible to the public at all times via easement arrangement.
29	Mark Laurence Croom 4 Shallcross Street Beeliar	OBJECT Existing Public access should be maintained. Public access should not be restricted just to accommodate the individual or Company. This access is also vital for the less mobile in the community	Upon the ROW being procedurally 'closed', the ROW land will be made available and accessible to the public at all times via easement arrangement.
30	Emma 1 Waitch Loop, Beeliar	OBJECT This is a terrible plan and shouldn't go ahead.	
31	Heather 44 Senecio Lane, Beeliar	OBJECT I oppose the closure of the pedestrian access proposed in Beeliar. This is going to block the view of the lake, prevent walking access around the lake and put increased pressure on the available parking for shops along Beeliar lakefront. I would prefer to see no further development especially in the proposed location which is very small and will be a very dangerous location for children unless they are in a locked building or with high fences which will overall ruin the lovely area which has been created by the local council. Beeliar lakefront is an amazing development and local community hub as it is and I truly believe the closure of the pedestrian access and addition of a further building in this particular spot will only be a massive step backwards for what is currently a beautifully quaint spot with lovely shops and a beautiful lake and walkway.	Upon the ROW being procedurally 'closed', the ROW land will be made available and accessible to the public at all times via easement arrangement.
32	Jess 9 Grassbird Loop, Yangebup	OBJECT The closure will cause safety issues for those parked in the car park, on the lakefront side. Not only are you taking away the bricked footpath	Upon the ROW being procedurally 'closed', the ROW land will be made

NO.	NAME, ADDRESS	SUBMISSION	RESPONSE
		but now if we park there to go to the lake (which myself and my two children do) we will be forced to cross a busy car park twice to be able to access a suitable pathway to the lake.	available and accessible to the public at all times via easement arrangement.
33	Karen Boulton 26 Possum Glade, Beeliar	OBJECT I walk my two dogs 6 days a week and use the boardwalk around the lake every day. To have no access would be a big shame and very inconvenient. The thought of another child care facility is ridiculous. Especially so close to water. How was this ever passed?	Upon the ROW being procedurally 'closed', the ROW land will be made available and accessible to the public at all times via easement arrangement.
34	Karen 19 Verbania Loop, Beeliar	OBJECT I don't think the public access should be closed, this area has been open to the public for years and now that a commercial venture wants extra land the council want to close, it should be kept for use by all ratepayers	Upon the ROW being procedurally 'closed', the ROW land will be made available and accessible to the public at all times via easement arrangement.
35	Nick Favazzo 38 Lesueur Pass, Beeliar	OBJECT The community has already, overwhelmingly voted against this development, they went above the councils head to push forward with it still, and now they want to subdivide the land, under the guise of providing access to the walkway their development will restrict. Public access boardwalk should remain fully accessible for pedestrian traffic from the road, park and shopping centre. The drawing does not clearly show their intentions.	Upon the ROW being procedurally 'closed', the ROW land will be made available and accessible to the public at all times via easement arrangement.
36	Kate DeLaney 22 Dorrigo Way, South Lake	OBJECT I do not agree with permanent closure of the pedestrian access way as this will limit access to the walkway around the lake which we have enjoyed for many years now. Limiting this access for the exclusive use of the child care is not very community minded.	Upon the ROW being procedurally 'closed', the ROW land will be made available and accessible to the public at all times via easement arrangement.
37	Kelly Fontana 43 Coppito Circle, Beeliar	OBJECT The fact that this daycare is even allowed to be built in this location is a disgrace. The lake is the hub of the community and adds so much appeal to area. Now that is going to be destroyed by a selfish business. To now remove public access to a section is ridiculous. What about the mobility impaired community members, such as the telethon little star Lucy? Will she be able to enjoy access? What about parents with prams? Think about your rate payers.	Upon the ROW being procedurally 'closed', the ROW land will be made available and accessible to the public at all times via easement arrangement. The accessway will meet the relevant Building codes and standards for disability-access and inclusion.

NO.	NAME, ADDRESS	SUBMISSION	RESPONSE
38	Kim 5 Mirim Lane, Success	OBJECT I think a childcare centre would be a underuse of the land. It would be much better utilised as a space that would bring the community to gather as a group... an eatery or an open air cafe.... to take advantage of the pretty view. A childcare centre doesn't need the views, a childcare centre can go anywhere, views are few and far between.	This submission is an objection against the childcare centre, and not an objection against the ROW closure – therefore not applicable to this Report.
39	Leigh Chatt 10 Banksia Place Yangebup	SUPPORT Support removal of PAW	
40	Liezil Slabbert 22 Nankeen Elbow, Beeliar	OBJECT Not sure why another daycare was approved in the first place, now they propose to close the pathway. This is not okay with the local community. The daycare should never have been approved as it's not required, we already have Buggles. Skatepark for kids would have been a better use of space to create community facilities.	Upon the ROW being procedurally 'closed', the ROW land will be made available and accessible to the public at all times via easement arrangement.
41	Lisa 7 Spinebill Rest, Beeliar	OBJECT The daycare should not even be going on this <i>site</i> . It will ruin the place that locals enjoy and the footpath should not be closed off.	Upon the ROW being procedurally 'closed', the ROW land will be made available and accessible to the public at all times via easement arrangement.
42	Sarah Waitch Loop, Beeliar	OBJECT Firstly putting a childcare centre right next to a lake is downright dangerous, it's also a ridiculously small spot for a childcare centre. Secondly taking away the boardwalk footpath means that there will be no access to the lake for that stretch of the lake. Please reject the proposal for the childcare centre and the removal of the existing boardwalk.	The childcare centre development has obtained JDAP approval. Upon the ROW being procedurally 'closed', the ROW land will be made available and accessible to the public at all times via easement arrangement.
43	Michael 6 Sparrowhawk View, Beeliar	OBJECT Why oh why do we another day care in front of our pond, the same pond my girls love riding around now they will have to go into the car park to go around the pond, don't you think that is dangerous. Not to mention all the oldies that love walking around it, now they have to venture into the car park. I know you guys have wanted to sell it for a while, why I don't know oh yes I do CASH.....leave it as is please.	Upon the ROW being procedurally 'closed', the ROW land will be made available and accessible to the public at all times via easement arrangement. The private lots adjacent to the ROW land have never been owned by the City of Cockburn.

NO.	NAME, ADDRESS	SUBMISSION	RESPONSE
			The PAW land is not owned by the City, it is owned by the State of WA – therefore the State (DPLH) will receive remuneration for the land sale, and the City receives no income from this PAW closure.
44	Anthony Suiter	We should not be closing this area, it is meant for people to walk around the lake. That area is a part of the park first and foremost.	<p>Upon the ROW being procedurally 'closed', the ROW land will be made available and accessible to the public at all times via easement arrangement.</p> <p>There is a misconception that the vacant grassed land is a park, however it is privately owned and zoned as local centre.</p>
45	Brett McEwin 139 The Grange, Beeliar	<p>OBJECT</p> <p>This email is to advise that as local residents at 139 The Grange Beeliar, we do not support the permanent central pedestrian access way to be closed on lakefront avenue.</p> <p>Beeliar lake is a landmark for the local estate and should be kept as publicly accessible as per the original lot design and subsequent development application.</p>	Upon the ROW being procedurally 'closed', the ROW land will be made available and accessible to the public at all times via easement arrangement.
46	Rachael Biggs 18 Gecko Terrace, Beeliar	<p>OBJECT</p> <p>I feel that the pathway should be kept as it blocks amenity to the existing cafe, shopping centre and any cafe/restraint that could be opened on the boardwalk. My suggestion is a clear Perspex child proof gate in keeping with the development. I understand that the reason it will require blocking off is child safety and child safety standards. Especially dropping off kids in the parking bay directly opposite. It also allows childcare workers direct access with the children to the existing parkland. This access to be permanently lit up between the two buildings by council and the childcare centre. No sun cover a tunnel will just encourage vandalism and loitering.</p>	<p>Upon the ROW being procedurally 'closed', the ROW land will be made available and accessible to the public at all times via easement arrangement.</p> <p>The developer has advised there won't be a need for gates at either end of the walkway. The design makes provision for a bridge to link the two buildings for the safe passage of children and staff from one building to the other on the second storey as required. The bridge linking the two buildings is the only covered area of</p>

NO.	NAME, ADDRESS	SUBMISSION	RESPONSE
			the walkway, therefore the intention is not create a tunnel/overhead cover. In regard to lighting, the developer has advised that all outdoor lighting shall be installed and maintained in accordance with Australian Standard AS 4282-199. Whilst the final specification of the lighting is not yet complete, it is envisaged that lighting to the PAW will be sufficient to enable safety and security, including suitable motion sensor lighting.
47	Rach 13 Goshawk Pass Beeliar	NOT APPLICABLE No to another childcare centre especially on the lakefront! It's a hazard to children and an eyesore to the area! A family friendly tavern is what should be available to the families in the area, somewhere to go meet for dinner, lunch, enjoy music over looking the pond.	This submission is an objection against the childcare development and is not an objection against the ROW closure – therefore not applicable to this report.
48	Alicia 11 Waylen Square, Beeliar	OBJECT Why do we need another day car centre so close to 2 others? Soon there will be as many as the petrol stations around Beeliar and Yangebup. Also, that area is good for walking around the lake.	Upon the ROW being procedurally 'closed', the ROW land will be made available and accessible to the public at all times via easement arrangement.
49	Rebecca Exham 34 Mannikin Heights, Beeliar	OBJECT I am utterly opposed to the pedestrian access being closed as we use that all the time. I am also opposed to a second childcare centre being installed, blocking the lake view and contesting the area. There are multiple day cares in the local area. The land would be better repurposed as a bar overlooking the lake so that the locals could enjoy the lake view. How, has a childcare centre, that no one wants, been approved?!	Upon the ROW being procedurally 'closed', the ROW land will be made available and accessible to the public at all times via easement arrangement.
50	Emma Kennedy 5 Bee Eater Link, Beeliar	OBJECT I don't understand why there needs to be ANOTHER childcare centre there when there is one over the other side of the car park? What is the need to remove something that so many in our community use so often?	Upon the ROW being procedurally 'closed', the ROW land will be made available and accessible to the public at all times via easement arrangement.

NO.	NAME, ADDRESS	SUBMISSION	RESPONSE
51	Keziah Rotondella 61 Peregrine Circle, Beeliar	OBJECT The public walkway should remain open, the only way around the lake would be for pedestrians to cross the very busy, tight car park. There is poor visibility and cars go speeding through there all the time.	Upon the ROW being procedurally 'closed', the ROW land will be made available and accessible to the public at all times via easement arrangement.
52	Grace Enright Beeliar	OBJECT Please do not close off access to the Lake as it is a community space appreciated by all.	Upon the ROW being procedurally 'closed', the ROW land will be made available and accessible to the public at all times via easement arrangement.
53	Sean 11 Ranunculus Court, Beeliar	NOT APPLICABLE Do we really need another childcare centre especially one where an escaped kid could drown? The lake is really the highlight of Beeliar, and it makes for a nice walk daily with my dog around the park and the lake. Please don't ruin our suburb and views with this.	This submission is an objection against the childcare development and is not an objection against the ROW closure – therefore not applicable to this report.
54	Sue 4/6 Peafowl Way, Beeliar	OBJECT I use the central walkway quite a lot so I would like it to be left open please.	Upon the ROW being procedurally 'closed', the ROW land will be made available and accessible to the public at all times via easement arrangement.
55	Vicki 33 Bluebush Ave, Beeliar	NOT APPLICABLE There is no need for a daycare, will make the area too congested.	This submission is an objection against the childcare development and is not an objection against the ROW closure – therefore not applicable to this report.

17. Community Services

Nil

18. Governance and Strategy

18.1 Minutes - Audit, Risk and Compliance Committee Meeting - 17 March 2022 (Reconvened to 24 March 2022)

Author(s) Emma Milne

Attachments 1. Minutes - Audit, Risk and Compliance Committee Meeting 17 March 2022 (reconvened to 24 March 2022) [↓](#)

RECOMMENDATION

That Council:

- (1) RECEIVES the Minutes of the 17 March 2022 Audit, Risk and Compliance Committee Meeting (adjourned) and reconvened to 24 March 2022; and
- (2) ADOPTS the recommendations contained therein.

Background

The Audit, Risk and Compliance Committee conducted a meeting on 17 March 2022 (adjourned) and reconvened on 24 March 2022.

The Minutes of the meeting are required to be presented to Council.

Submission

N/A

Report

The Committee recommendations are now presented for consideration by Council and if accepted, are endorsed as the decisions of Council.

Any Elected Member may withdraw any item from the Committee meeting for discussion and propose an alternative recommendation for Council's consideration. Any such items will be dealt with separately, as provided for in Council's Standing Orders.

The primary focus of this meeting was to present to the Audit and Strategic Finance Committee, for the Committee's review, the completed Compliance Audit Return (CAR) 2021, in accordance with regulation 14(3) of the *Local Government (Audit) Regulations 1996* (the Regulations), together with an independent validation of this CAR.

The result of that review is now reported to Council for adoption.

Following adoption by Council, a certified copy of the CAR, along with a copy of the relevant section of the Council Minutes, is submitted to the Director General, Department of Local Government, Sports and Cultural Industries (DGLSC) in accordance with regulations 14 and 15 of the Regulations by 31 March 2022.

Strategic Plans/Policy Implications

Listening & Leading

A community focused, sustainable, accountable, and progressive organisation.

- Best practice Governance, partnerships and value for money.

Budget/Financial Implications

N/A

Legal Implications

Regulations 14 and 15 of the *Local Government (Audit) Regulations 1996* refer.

Community Consultation

N/A

Risk Management Implications

Failure to adopt the recommendation will result in non-compliance with meeting the 31 March 2022 deadline for the CAR statutory reporting requirements to the regulator DLGSC.

Advice to Proponent(s)/Submissioner(s)

N/A

Implications of Section 3.18(3) *Local Government Act 1995*

Nil



City of Cockburn
Audit Risk and Compliance
Minutes

For Thursday, 17 March 2022 - Adjourned
Reconvened to Thursday, 24 March 2022

These Minutes are subject to confirmation

Presiding Member's signature

Date: 19 May 2022

ARC 17/03/2022, Reconvened to 24/3/22

**The Council of the City Of Cockburn
Audit Risk And Compliance Committee Meeting**

**Thursday, 17 March 2022 adjourned at 6.01pm
Reconvened Thursday, 24 March 2022 at 6.30pm**

Minutes

Table Of Contents

	Page
1. Declaration of Meeting.....	4
2. Appointment of Presiding Member.....	7
(2022/MINUTE NO 0001) Appointment of Presiding Member.....	7
3. Disclaimer (To be read aloud by Presiding Member)	8
4. Acknowledgement of Receipt of Written Declarations of Financial Interests and Conflict of Interest (by Presiding Member)	8
5. Apologies & Leave of Absence	8
6. Public Question Time	8
7. Confirmation of Minutes.....	8
7.1 (2022/MINUTE NO 0002) Minutes of the Audit and Strategic Finance Committee Meeting - 25/11/2021.....	8
That Committee confirms the Minutes of the Audit and Strategic Finance Committee Meeting held on Thursday, 25 November 2021 as a true and accurate record	8
8. Deputations	8
9. Business Left Over from Previous Meeting (if adjourned)	9
10. Declaration by Members who have Not Given Due Consideration to Matters Contained in the Business Paper Presented before the Meeting	9
11. Built and Natural Environment.....	9
12. Finance	9
13. Operations.....	9
14. Community Services.....	9
15. Governance and Strategy.....	10
15.1 (2022/MINUTE NO 0003) Local Government Act Compliance Audit Return 2021.....	10
15.2 (2022/MINUTE NO 0004) Terms of Reference - Audit, Risk and Compliance Committee	36
15.3 (2022/MINUTE NO 0005) Audit, Risk and Compliance Committee - Annual Calendar of Business	41
16. Corporate Affairs	45
17. Office of the CEO	45

2 of 45



ARC 17/03/2022, Reconvened to 24/3/22

18. Motions of Which Previous Notice Has Been Given.....45

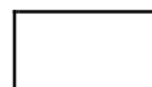
19. Notices Of Motion Given At The Meeting For Consideration At Next Meeting.....45

20. New Business of an Urgent Nature Introduced by Members or Officers45

21. Matters to be Noted for Investigation, Without Debate45

22. Confidential Business45

23. Closure of Meeting45



ARC 17/03/2022, Reconvened to 24/3/22

**The Council of the City Of Cockburn
Audit Risk And Compliance Committee Meeting**

**Thursday, 17 March 2022 adjourned at 6.01pm
Reconvened Thursday, 24 March 2022 at 6.30pm**

Minutes

PRESENT

Members

- Mr K Allen - Councillor (eMeeting)
- Mr T Widenbar - Deputy Mayor
- Mr T Dewan - Councillor (eMeeting)
- Mr G Geen - Independent Member (eMeeting)

In Attendance

- Mr T Brun - Chief Executive Officer
- Ms E Milne - Executive Governance and Strategy
- Mr D Arndt - Chief of Built and Natural Environment (eMeeting)
- Mr S Downing - Chief Financial Officer
- Mr A Leet - Chief of Operations (eMeeting)
- Mr N Mauricio - Head of Finance (eMeeting)
- Mr J Fiori - Risk and Governance Advisor (eMeeting)
- Mr N Sandiford - System Support Officer (Observer)
- Mrs B Pinto - Governance Officer
- Mrs S D'Agnone - Council Minute Officer

Guest

- Mr S Herathmudalige - Audit Senior Manager, Marci Partners (eMeeting)

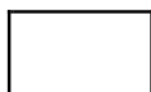
1. Declaration of Meeting

The Executive Governance and Strategy declared the 17 March 2022 meeting open at 6pm, welcomed all in attendance, and made the following announcement:

'Mayor Logan Howlett has resigned from the Audit, Risk and Compliance Committee, effective immediately.

In accordance with the Standing Orders Local Laws 2016, the Committee still has a quorum for this meeting, however the Terms of Reference of the Committee as per Council resolution, requires, specifically, a minimum of four Elected Member members. The meeting does not meet this requirement.

4 of 45

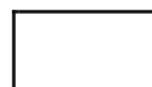


ARC 17/03/2022, Reconvened to 24/3/22

This meeting will be adjourned, and Council will be required to appoint an additional member/s.

It is noted that the Compliance Audit Return is required to be submitted to the Department of Local Government, Sports and Cultural Industries prior to the end of March 2022. This meeting will be reconvened to allow for this deadline to be met.

I declare the meeting adjourned at 6.01pm.'



ARC 17/03/2022, Reconvened to 24/3/22

Note:

The 17 March 2022 Audit, Risk and Compliance Committee Meeting was reconvened on Thursday 24 March 2022 at 6.30pm.

The Council of the City Of Cockburn
Audit Risk And Compliance Committee Meeting
Thursday, 24 March 2022 (reconvened)
Minutes

Present

Elected Members

Mr K Allen	-	Councillor (Presiding Member) (eMeeting)
Mr T Widenbar	-	Deputy Mayor (eMeeting) (dep 6.31pm)
Mr T Dewan	-	Councillor (eMeeting)
Ms P Corke	-	Councillor (eMeeting)
Mr M Separovich	-	Councillor (arrived 6.03pm) (Deputy)
Mr G Geen	-	Independent Member (eMeeting)

In Attendance

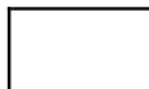
Mr T Brun	-	Chief Executive Officer
Ms E Milne	-	Executive Governance and Strategy
Ms J Iles	-	Exec People Experience & Transformation (eMeeting)
Mr D Arndt	-	Chief of Built and Natural Environment (eMeeting)
Mr S Downing	-	Chief Financial Officer
Mr A Lees	-	Chief of Operations (eMeeting)
Mr N Mauricio	-	Head of Finance (eMeeting)
Mr J Fiori	-	Risk and Governance Advisor (eMeeting)
Mr M Lees	-	Systems Support Officer (Technical Support)
Mrs B Pinto	-	Governance Officer
Mrs S D'Agnone	-	Council Minute Officer

Observer

Mr L Howlett	-	Mayor
Ms C Stone	-	Councillor (eMeeting)

Note:

Deputy Mayor T Widenbar was unable to reconnect to the meeting due to technical difficulties



ARC 17/03/2022, Reconvened to 24/3/22

2. Declaration of Meeting

The Executive Governance and Strategy declared the meeting open at 6.30pm, reconvened from Thursday 17 March 2022, and welcomed everyone in attendance.

“Kaya, Wanju Wadjuk Budjar” which means “Hello, Welcome to Wadjuk Land”

The Presiding Member acknowledged the Nyungar People who are the traditional custodians of the land on which the meeting is being held and extend that respect to the Elders of the Nyungar Nation, both past and present and extend that respect to Indigenous Australians who are with us tonight.

The Executive Governance and Strategy made the following announcement:

‘For your information:

- Elected Members in the chamber will vote with the electronic voting buttons
- Elected Members online will vote with a show of hand
- Elected Members will raise their hand if they would like to speak
- Cameras should remain on at all times
- Microphones should be off at all times, except when you are speaking.’

3. Appointment of Presiding Member

The Executive Governance and Strategy advised one nomination for the position of Presiding Member had been received from Cr Allen, and invited any further nominations. No further nominations were forthcoming.

6.31 Deputy Mayor Widenbar departed the meeting and did not return, due to technical difficulties experienced with the eMeeting.

6.33pm Cr Separovich entered the meeting.

(2022/MINUTE NO 0001) Appointment of Presiding Member

RECOMMENDATION

The Committee APPOINTS Cr Allen as Presiding Member of the Audit, Risk and Compliance Committee.

Committee Recommendation

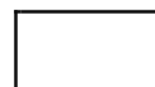
MOVED Cr P Corke SECONDED Cr T Dewan

That the recommendation be adopted.

CARRIED UNANIMOUSLY 5/0

The Executive Governance and Strategy declared Cr Allen as Presiding Member of the Audit, Risk and Compliance.

Cr Allen assumed the role of Presiding Member.



7 of 45

ARC 17/03/2022, Reconvened to 24/3/22

4. Disclaimer (Read aloud by Presiding Member)

Members of the public, who attend Council Meetings, should not act immediately on anything they hear at the Meetings, without first seeking clarification of Council's position.

Persons are advised to wait for written advice from the Council prior to taking action on any matter that they may have before Council.

5. Acknowledgement of Receipt of Written Declarations of Financial Interests and Conflict of Interest (by Presiding Member)

Nil

6. Apologies & Leave of Absence

Nil

7. Public Question Time

Nil

8. Confirmation of Minutes

7.1 (2022/MINUTE NO 0002) Minutes of the Audit and Strategic Finance Committee Meeting - 25/11/2021

Recommendation

That Committee confirms the Minutes of the Audit and Strategic Finance Committee Meeting held on Thursday, 25 November 2021 as a true and accurate record.

Committee Recommendation

MOVED Cr T Dewan SECONDED Cr P Corke

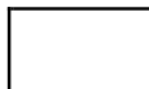
That the recommendation be adopted.

CARRIED UNANIMOUSLY 5/0

9. Deputations

Nil

8 of 45



ARC 17/03/2022, Reconvened to 24/3/22

10. Business Left Over from Previous Meeting (if adjourned)

Nil

11. Declaration by Members who have Not Given Due Consideration to Matters Contained in the Business Paper Presented before the Meeting

Nil

12. Built and Natural Environment

Nil

13. Finance

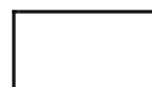
Nil

14. Operations

Nil

15. Community Services

Nil



ARC 17/03/2022, Reconvened to 24/3/22

Item 15.1

16. Governance and Strategy**15.1 (2022/MINUTE NO 0003) Local Government Act Compliance Audit Return 2021****Author** Emma Milne

Attachments

1. Compliance Audit Return 2021 - Certified Copy of Return [↓](#)
2. Compliance Audit Return 2021 - Independent Auditor's Report [↓](#)

Recommendation

The Committee recommends that Council:

- (1) RECEIVES the report;
- (2) REVIEWS the Certified Copy of the City of Cockburn Compliance Audit Return 2021, for the period 1 January 2021 to 31 December 2021; and
- (3) RECEIVES the City of Cockburn Compliance Audit Return 2021 Independent Auditor's Report from Macri Partners.

Committee Recommendation

MOVED Cr P Corke SECONDED Cr T Dewan

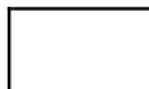
The Committee recommends that Council:

- (1) RECEIVES the report;
- (2) REVIEWS the Certified Copy of the City of Cockburn Compliance Audit Return 2021, for the period 1 January 2021 to 31 December 2021, noting the highlighted amendments made since the report was issued to the Committee on 12 March 2022 and that the revised version will be submitted to the DLGSCI; and
- (3) RECEIVES the City of Cockburn Compliance Audit Return 2021 Independent Auditor's Report from Macri Partners, noting the following amendments that have been highlighted since the report was issued to the Committee on 12 March 2022 and the actions taken, as attached to the Minutes

CARRIED UNANIMOUSLY 5/0

Macri Partners, the Independent Auditor who validated the Certified Copy of the City of Cockburn Compliance Audit Return 2021 has been contacted and made aware of the amendments made by the City and arrangements are underway to amend the Macri Partners report submitted to the City.

10 of 45



Item 15.1**ARC 17/03/2022, Reconvened to 24/3/22**

Background

Pursuant to Regulations 14 and 15 of the *Local Government (Audit) Regulations 1996*, completion of the Local Government Compliance Audit Return (CAR) has been mandatory for all local governments in Western Australia since 2000.

Following good governance practice, the City of Cockburn (the City) has subjected the CAR 2021 to an external validation review before reporting to the Audit, Risk and Compliance (ARC) Committee on 17 March 2022.

Submission

N/A

Report

Pursuant to Regulation 14(3A) of the *Local Government (Audit) Regulations 1996* the CAR 2021 is to be presented to, and reviewed by, a meeting of the ARC Committee, and the result of that review reported to a meeting of Council for adoption.

Attachment 1 represents the CAR 2021 completed by City Officers, to be reviewed by the ARC Committee.

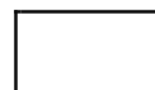
Attachment 2 represents the Macri Partners Independent Auditor's Report validating the CAR 2021 City Officers' responses to questionnaires.

Due to time constraints for submission of the CAR 2021 to the ARC Committee and Ordinary Council Meeting for adoption, before submitting to the Director General, Department of Local Government, Sports and Cultural Industries (DLGSC), by 31 March 2022, the following sample of CAR 2021 questionnaires, comprising a total of 44 City Officers' responses, were selected for an external validation review by Macri Partners:

- Commercial Enterprises by Local Governments 2021
- Delegation of Power/Duty 2021
- Disposal of Property 2021
- Elections 2021
- Integrated Planning and Reporting 2021
- Local Government Employees 2021
- Official Conduct 2021
- Optional Questions 2021.

By comparison, in March 2021, a total of 54 City Officers' responses to the CAR 2020 questionnaires were submitted for external validation:

- Finance 2020
- Disclosure of Interest 2020
- Tenders for Providing Goods and Services 2020.



11 of 45

ARC 17/03/2022, Reconvened to 24/3/22**Item 15.1**

Macri Partner's audit methodology for the CAR 2021 entailed the following audit procedures:

1. Review of the responses provided by City Officers to the questions in the above areas of the CAR 2021
2. Face to face interviews with the officers responsible for the completion of the relevant areas of the CAR 2021
3. Audit verification of the documentation referred to in the City officers' responses to the questions in the CAR 2021
4. Provision of Independent Auditor's Report on the part validation of the CAR 2021.

Based on the audit methodology employed, Macri Partners confirmed that the City's responses to the questions in the audited sections of the CAR 2021 are correct.

The selected questionnaires audited were a representative sample of the total CAR 2021 responses by City Officers.

Following its adoption by Council, and pursuant to Regulations 14 and 15 of the *Local Government (Audit) Regulations 1996*, the City will submit the following documents by the 31 March 2022:

- City of Cockburn CAR 2021 Certified Copy of Return for the period 1 January 2021 to 31 December 2021, signed by the Mayor and Chief Executive Officer.
- City of Cockburn CAR 2021 Independent Auditor's Report from Macri Partners as the external independent validation of the CAR 2021
- Copy of the relevant section of the Council Minutes, confirming Council's adoption of the CAR 2021.

Strategic Plans/Policy Implications

Leading and Listening

Deliver sustainable governance through transparent and robust policy and processes.

Budget/Financial Implications

N/A

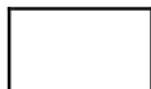
Legal Implications

Regulations 14 and 15 of the *Local Government (Audit) Regulations 1996* refer.

Community Consultation

N/A

12 of 45



Item 15.1

ARC 17/03/2022, Reconvened to 24/3/22

Risk Management Implications

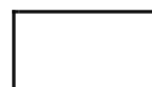
Failure to adopt the recommendation will result in non-compliance with meeting the 31 March 2022 deadline for the CAR statutory reporting requirements to the regulator, the DLGSC.

Advice to Proponents/Submitters

N/A

Implications of Section 3.18(3) *Local Government Act 1995*

Ni



Item 15.1 Attachment 1

ARC 17/03/2022, Reconvened to 24/3/22



Department of
Local Government, Sport
and Cultural Industries

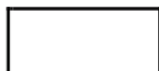
Cockburn - Compliance Audit Return 2021

Certified Copy of Return

Please submit a signed copy to the Director General of the Department of Local Government, Sport and Cultural Industries together with a copy of the relevant minutes.

Commercial Enterprises by Local Governments					
No	Reference	Question	Response	Comments	Respondent
1	s3.59(2)(a) F&G Regs 7,9,10	Has the local government prepared a business plan for each major trading undertaking that was not exempt in 2021?	N/A	The City did not enter any major trading undertakings in 2021.	Anton Lees
2	s3.59(2)(b) F&G Regs 7,8A, 8, 10	Has the local government prepared a business plan for each major land transaction that was not exempt in 2021?	N/A	The City did not enter any major land transaction in 2021.	Anton Lees
3	s3.59(2)(c) F&G Regs 7,8A, 8,10	Has the local government prepared a business plan before entering into each land transaction that was preparatory to entry into a major land transaction in 2021?	N/A	The City did not enter any major land transaction in 2021.	Anton Lees
4	s3.59(4)	Has the local government complied with public notice and publishing requirements for each proposal to commence a major trading undertaking or enter into a major land transaction or a land transaction that is preparatory to a major land transaction for 2021?	N/A	The City did not enter any major trading undertakings or major land transaction in 2021.	Anton Lees
5	s3.59(5)	During 2021, did the council resolve to proceed with each major land transaction or trading undertaking by absolute majority?	N/A	The City did not enter any major trading undertakings or major land transaction in 2021.	Anton Lees
Delegation of Power/Duty					
No	Reference	Question	Response	Comments	Respondent
1	s5.16	Were all delegations to committees resolved by absolute majority?	Yes	All appointments to standing committees / reference groups were decided at the: SCM – 21/10/21; OCM – 11/11/21 All appointments to external committees were decided at the SCM – 21 October 2021.	Emma Milne
2	s5.16	Were all delegations to committees in writing?	No	The Presiding Member of the Audit and Strategic Finance Committee has since been advised in writing of the delegation assigned to the Committee by Council resolution.	Emma Milne
3	s5.17	Were all delegations to committees within the limits specified in section	Yes	OCM – 21/10/2021.	Emma Milne

1 of 12



ARC 17/03/2022, Reconvened to 24/3/22

Item 15.1 Attachment 1



		5.17?		
4	s5.18	Were all delegations to committees recorded in a register of delegations?	Yes	Emma Milne
5	s5.18	Has council reviewed delegations to its committees in the 2020/2021 financial year?	No	Emma Milne
6	s5.42(1) & s5.43 Admin Reg 18G	Did the powers and duties delegated to the CEO exclude those listed in section 5.43 of the Act?	Yes	Emma Milne
7	s5.42(1)	Were all delegations to the CEO resolved by an absolute majority?	Yes	Emma Milne
8	s5.42(2)	Were all delegations to the CEO in writing?	Yes	Contained in the Register of Delegations. Emma Milne
9	s5.44(2)	Were all delegations by the CEO to any employee in writing?	Yes	Emma Milne
10	s5.16(3)(b) & s5.45(1)(b)	Were all decisions by the council to amend or revoke a delegation made by absolute majority?	Yes	OCM – 09/10/2021. Emma Milne
11	s5.46(1)	Has the CEO kept a register of all delegations made under Division 4 of the Act to the CEO and to employees?	Yes	Emma Milne
12	s5.46(2)	Were all delegations made under Division 4 of the Act reviewed by the delegator at least once during the 2020/2021 financial year?	Yes	OCM – 10/09/2020. Emma Milne
13	s5.46(3) Admin Reg 19	Did all persons exercising a delegated power or duty under the Act keep, on all occasions, a written record in accordance with Admin Reg 19?	Yes	All delegations exercised have been recorded in the City's Enterprise Content Management (ECM) system. Emma Milne



Item 15.1 Attachment 1

ARC 17/03/2022, Reconvened to 24/3/22



Disclosure of Interest					
No	Reference	Question	Response	Comments	Respondent
1	s5.67	Where a council member disclosed an interest in a matter and did not have participation approval under sections 5.68 or 5.69, did the council member ensure that they did not remain present to participate in discussion or decision making relating to the matter?	Yes		Emma Milne
2	s5.68(2) & s5.69(5) Admin Reg 21A	Were all decisions regarding participation approval, including the extent of participation allowed and, where relevant, the information required by Admin Reg 21A, recorded in the minutes of the relevant council or committee meeting?	N/A	No application received to participate in relevant meeting.	Emma Milne
3	s5.73	Were disclosures under section sections 5.65, 5.70 or 5.71A(3) recorded in the minutes of the meeting at which the disclosures were made?	Yes		Emma Milne
4	s5.75 Admin Reg 22, Form 2	Was a primary return in the prescribed form lodged by all relevant persons within three months of their start day?	Yes		Emma Milne
5	s5.76 Admin Reg 23, Form 3	Was an annual return in the prescribed form lodged by all relevant persons by 31 August 2021?	No	One Elected Member failed to lodge their Annual Return.	Emma Milne
6	s5.77	On receipt of a primary or annual return, did the CEO, or the mayor/president, give written acknowledgment of having received the return?	Yes		Emma Milne
7	s5.88(1) & (2)(a)	Did the CEO keep a register of financial interests which contained the returns lodged under sections 5.75 and 5.76?	Yes	City of Cockburn website.	Emma Milne
8	s5.88(1) & (2)(b) Admin Reg 28	Did the CEO keep a register of financial interests which contained a record of disclosures made under sections 5.65, 5.70, 5.71 and 5.71A, in the form prescribed in Admin Reg 28?	Yes		Emma Milne
9	s5.88(3)	When a person ceased to be a person required to lodge a return under sections 5.75 and 5.76, did the CEO remove from the register all returns relating to that person?	Yes		Emma Milne
10	s5.88(4)	Have all returns removed from the register in accordance with section 5.88(3) been kept for a period of at least five years after the person who lodged the return(s) ceased to be a person required to lodge a return?	Yes		Emma Milne
11	s5.89A(1), (2) & (3) Admin Reg 28A	Did the CEO keep a register of gifts which contained a record of disclosures made under sections 5.87A and 5.87B, in the form prescribed in Admin Reg 28A?	Yes		Emma Milne
12	s5.89A(5) & (5A)	Did the CEO publish an up-to-date version of the gift register on the local government's website?	Yes		Emma Milne
13	s5.89A(6)	When a person ceases to be a person who is required to make a disclosure under section 5.87A or 5.87B, did the CEO remove from the register all	Yes		Emma Milne

3 of 12



ARC 17/03/2022, Reconvened to 24/3/22

Item 15.1 Attachment 1



Department of
Local Government, Sport
and Cultural Industries

		records relating to that person?		
14	s5.89A(7)	Have copies of all records removed from the register under section 5.89A(6) been kept for a period of at least five years after the person ceases to be a person required to make a disclosure?	Yes	Emma Milne
15	Rules of Conduct Reg 11(1), (2) & (4)	Where a council member had an interest that could, or could reasonably be perceived to, adversely affect the impartiality of the person, did they disclose the interest in accordance with Rules of Conduct Reg 11(2)?* *Question not applicable after 2 Feb 2021	N/A	Emma Milne
16	Rules of Conduct Reg 11(6)	Where a council member disclosed an interest under Rules of Conduct Reg 11(2) was the nature of the interest recorded in the minutes?*	N/A	Emma Milne
17	s5.70(2) & (3)	Where an employee had an interest in any matter in respect of which the employee provided advice or a report directly to council or a committee, did that person disclose the nature and extent of that interest when giving the advice or report?	Yes	Emma Milne
18	s5.71A & s5.71B(5)	Where council applied to the Minister to allow the CEO to provide advice or a report to which a disclosure under s5.71A(1) relates, did the application include details of the nature of the interest disclosed and any other information required by the Minister for the purposes of the application?	N/A	No application made. Emma Milne
19	s5.71B(6) & s5.71B(7)	Was any decision made by the Minister under subsection 5.71B(6) recorded in the minutes of the council meeting at which the decision was considered?	N/A	Emma Milne
20	s5.103 Admin Regs 34B & 34C	Has the local government adopted a code of conduct in accordance with Admin Regs 34B and 34C to be observed by council members, committee members and employees?*	N/A	Emma Milne
21	Admin Reg 34B(5)	Has the CEO kept a register of notifiable gifts in accordance with Admin Reg 34B(5)?*	N/A	Emma Milne
22	s5.104(1)	Did the local government prepare and adopt, by absolute majority, a code of conduct to be observed by council members, committee members and candidates within 3 months of the prescribed model code of conduct coming into operation (3 February 2021)?	Yes	Ordinary Council Meeting 11 Mar 2021. Emma Milne
23	s5.104(3) & (4)	Did the local government adopt additional requirements in addition to the model code of conduct? If yes,	Yes	Ordinary Council Meeting 9 Sep 2021. Emma Milne

4 of 12



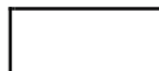
Item 15.1 Attachment 1

ARC 17/03/2022, Reconvened to 24/3/22



		does it comply with section 5.104(3) and (4)?		
24	s5.104(7)	Did the CEO publish an up-to-date version of the adopted code of conduct on the local government's website?	Yes	Emma Milne
25	s5.51A(1) & (3)	Did the CEO prepare, and implement and publish an up-to-date version on the local government's website, a code of conduct to be observed by employees of the local government?	Yes	Emma Milne

Disposal of Property					
No	Reference	Question	Response	Comments	Respondent
1	s3.58(3)	Where the local government disposed of property other than by public auction or tender, did it dispose of the property in accordance with section 3.58(3) (unless section 3.58(5) applies)?	Yes	1 Semple Court, South Lake WA 6164: The property was disposed of in accordance with s3.58(3). ECM Doc Set ID: 9015392 and 8624932.	Joe Saraceni
2	s3.58(4)	Where the local government disposed of property under section 3.58(3), did it provide details, as prescribed by section 3.58(4), in the required local public notice for each disposal of property?	Yes	1 Semple Court, South Lake WA 6164: The property was disposed of in accordance with s3.58(3). ECM Doc Set ID: 9015392 and 8624932.	Joe Saraceni



ARC 17/03/2022, Reconvened to 24/3/22

Item 15.1 Attachment 1



Department of
Local Government, Sport
and Cultural Industries

Elections					
No	Reference	Question	Response	Comments	Respondent
1	Elect Regs 30G(1) & (2)	Did the CEO establish and maintain an electoral gift register and ensure that all disclosure of gifts forms completed by candidates and donors and received by the CEO were placed on the electoral gift register at the time of receipt by the CEO and in a manner that clearly identifies and distinguishes the forms relating to each candidate?	No	No gifts received by any candidate. Candidates were advised of their obligations on two occasions, and no gifts were reported as received by any candidate.	Emma Milne
2	Elect Regs 30G(3) & (4)	Did the CEO remove any disclosure of gifts forms relating to an unsuccessful candidate, or a successful candidate that completed their term of office, from the electoral gift register, and retain those forms separately for a period of at least two years?	N/A		Emma Milne
3	Elect Regs 30G(5) & (6)	Did the CEO publish an up-to-date version of the electoral gift register on the local government's official website in accordance with Elect Reg 30G(6)?	No	No gifts were reported as received by any candidate; however the City will publish the register with no entries.	Emma Milne
Finance					
No	Reference	Question	Response	Comments	Respondent
1	s7.1A	Has the local government established an audit committee and appointed members by absolute majority in accordance with section 7.1A of the Act?	Yes	Special Council Meeting 24 Oct 2019.	Stuart Downing
2	s7.1B	Where the council delegated to its audit committee any powers or duties under Part 7 of the Act, did it do so by absolute majority?	Yes	Special Council Meeting 24 Oct 2019.	Stuart Downing
3	s7.9(1)	Was the auditor's report for the financial year ended 30 June 2021 received by the local government by 31 December 2021?	Yes	Ordinary Council Meeting 9 Dec 2021.	Stuart Downing
4	s7.12A(3)	Where the local government determined that matters raised in the auditor's report prepared under s7.9(1) of the Act required action to be taken, did the local government ensure that appropriate action was undertaken in respect of those matters?	Yes	Matter reported to Audit Committee 25 Nov 2021, then to Council 9 Dec 2021. Letter to Minister for Local Government sent February 2022.	Stuart Downing
5	s7.12A(4)(a) & (4)(b)	Where matters identified as significant were reported in the auditor's report, did the local government prepare a report that stated what action the local government had taken or intended to take with respect to each of those matters? Was a copy of the report given to the Minister within three months of the audit report being received by the local government?	Yes	Matter reported to Audit Committee 25 Nov 2021, then to Council 9 Dec 2021. Letter to Minister for Local Government sent 10 Jan 2022.	Stuart Downing
6	s7.12A(5)	Within 14 days after the local government gave a report to the Minister under s7.12A(4)(b), did the CEO publish a copy of the report on	Yes	Report was placed on City of Cockburn website 12 Jan 2022.	Stuart Downing

6 of 12

Item 15.1 Attachment 1

ARC 17/03/2022, Reconvened to 24/3/22



Department of
Local Government, Sport
and Cultural Industries

		the local government's official website?			
7	Audit Reg 10(1)	Was the auditor's report for the financial year ending 30 June received by the local government within 30 days of completion of the audit?	Yes	Auditor General's report was received on 26 Nov 2021 and received by the City of Cockburn at the Ordinary Council Meeting 9 Dec 2021.	Stuart Downing

Integrated Planning and Reporting					
No	Reference	Question	Response	Comments	Respondent
1	Admin Reg 19C	Has the local government adopted by absolute majority a strategic community plan? If Yes, please provide the adoption date or the date of the most recent review in the Comments section?	Yes	The SCP 2020-2030 was reviewed and adopted by Absolute Majority (7/1) at the Special Council meeting 24 Jun 2021 Minute number (0094).	Gail Bowman
2	Admin Reg 19DA(1) & (4)	Has the local government adopted by absolute majority a corporate business plan? If Yes, please provide the adoption date or the date of the most recent review in the Comments section?	Yes	The CBP 2020-24 was reviewed and adopted by Absolute Majority (8/0) at the Special Council meeting 24 Jun 2021. Minute Number (0095).	Gail Bowman
3	Admin Reg 19DA(2) & (3)	Does the corporate business plan comply with the requirements of Admin Reg 19DA(2) & (3)?	Yes	The corporate business plan meets all the requirements in the regulations; ECM Doc Set ID: 10603566.	Gail Bowman

Local Government Employees					
No	Reference	Question	Response	Comments	Respondent
1	Admin Reg 18C	Did the local government approve a process to be used for the selection and appointment of the CEO before the position of CEO was advertised?	N/A	CEO was appointed to the role on 24 Nov 2020 and therefore not included in this CAR 2021 period.	Jemma Iles
2	s5.36(4) & s5.37(3) Admin Reg 18A	Were all CEO and/or senior employee vacancies advertised in accordance with Admin Reg 18A?	Yes	Requisition Number for advertisement that appeared in 'The West Australian' on Saturday 24 April 2021 - R114014 Order number 111452. Supplier name: Marketforce.	Jemma Iles
3	Admin Reg 18E	Was all information provided in applications for the position of CEO true and accurate?	N/A		Jemma Iles
4	Admin Reg 18F	Was the remuneration and other benefits paid to a CEO on appointment the same remuneration and benefits advertised for the position under section 5.36(4)?	N/A		Jemma Iles

7 of 12



ARC 17/03/2022, Reconvened to 24/3/22

Item 15.1 Attachment 1



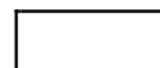
Department of
**Local Government, Sport
and Cultural Industries**

5	s5.37(2)	Did the CEO inform council of each proposal to employ or dismiss senior employee?	Yes	ECM Document Set ID: 11211035 (Ordinary Council Meeting Confidential Minutes dated 08 Jul 2021 Confidential Business 24.1 Contract Executive Governance and Strategy).	Jemma Iles
6	s5.37(2)	Where council rejected a CEO's recommendation to employ or dismiss a senior employee, did it inform the CEO of the reasons for doing so?	N/A		Jemma Iles

Official Conduct					
No	Reference	Question	Response	Comments	Respondent
1	s5.120	Has the local government designated a senior employee as defined by section 5.37 to be its complaints officer?	Yes	Ordinary Council Meeting 11 Mar 2021.	Emma Milne
2	s5.121(1) & (2)	Has the complaints officer for the local government maintained a register of complaints which records all complaints that resulted in a finding under section 5.110(2)(a)? Does the complaints register include all information required by section 5.121(2)?	Yes	All complaints recorded in Enterprise Content Management (ECM) system.	Emma Milne
3	s5.121(3)	Has the CEO published an up-to-date version of the register of the complaints on the local government's official website?	Yes	Register published on City of Cockburn website.	Emma Milne

Optional Questions					
No	Reference	Question	Response	Comments	Respondent
1	Financial Management Reg 5(2)(c)	Did the CEO review the appropriateness and effectiveness of the local government's financial management systems and procedures in accordance with Financial Management Reg 5(2)(c) within the three years prior to 31 December 2021? If yes, please provide the date of council's resolution to accept the report.	Yes	9 April 2020 Ordinary Council Meeting arising from the Audit Committee meeting of 19 March 2020 The FMR was completed in June 2019.	Stuart Downing
2	Audit Reg 17	Did the CEO review the appropriateness and effectiveness of the local government's systems and procedures in relation to risk management, internal control and legislative compliance in accordance with Audit Reg 17 within the three years prior to 31 December 2021? If yes, please provide date of council's resolution to accept the report.	Yes	10 December 2020 Ordinary Council Meeting arising from the Audit Committee meeting of 19 Nov 2020 The report was prepared in October 2020.	Stuart Downing
3	s5.87C	Where a disclosure was made under sections 5.87A or 5.87B, was the disclosure made within 10 days after receipt of the gift? Did the disclosure include the information required by section 5.87C?	Yes	All declarations were made within the statutory period of 10 days.	Emma Milne

8 of 12



Item 15.1 Attachment 1

ARC 17/03/2022, Reconvened to 24/3/22



Department of
**Local Government, Sport
and Cultural Industries**

4	s5.90A(2) & (5)	Did the local government prepare, adopt by absolute majority and publish an up-to-date version on the local government's website, a policy dealing with the attendance of council members and the CEO at events ?	Yes	City of Cockburn Policy 'Attendance at Conferences, Seminars, Events and Training' 9 Dec 2021 Ordinary Council Meeting.	Emma Milne
5	s5.96A(1), (2), (3) & (4)	Did the CEO publish information on the local government's website in accordance with sections 5.96A(1), (2), (3), and (4)?	Yes		Emma Milne
6	s5.128(1)	Did the local government prepare and adopt (by absolute majority) a policy in relation to the continuing professional development of council members?	Yes	City of Cockburn Policy 'Attendance at Conferences, Seminars, Events and Training' 9 Dec 2021 Ordinary Council Meeting.	Emma Milne
7	s5.127	Did the local government prepare a report on the training completed by council members in the 2020/2021 financial year and publish it on the local government's official website by 31 July 2021?	Yes		Emma Milne
8	s6.4(3)	By 30 September 2021, did the local government submit to its auditor the balanced accounts and annual financial report for the year ending 30 June 2021?	Yes	The draft annual financial report for 30 June 2021 was submitted to the Auditor by 30 Sep 2021.	Stuart Downing
9	s.6.2(3)	When adopting the annual budget, did the local government take into account all it's expenditure, revenue and income?	Yes	The City of Cockburn took into account all of its expenditure, revenue and income when preparing and submitting the 2021 budget to Council as disclosed in the Rate Setting Statement.	Stuart Downing

9 of 12



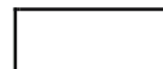
ARC 17/03/2022, Reconvened to 24/3/22

Item 15.1 Attachment 1




Tenders for Providing Goods and Services					
No	Reference	Question	Response	Comments	Respondent
1	F&G Reg 11A(1) & (3)	Did the local government comply with its current purchasing policy [adopted under F&G Reg 11A(1) & (3)] in relation to the supply of goods or services where the consideration under the contract was, or was expected to be, \$250,000 or less or worth \$250,000 or less?	Yes	All purchases were made in accordance with the requirements of the Regulations.	Stuart Downing
2	s3.57 F&G Reg 11	Subject to F&G Reg 11(2), did the local government invite tenders for all contracts for the supply of goods or services where the consideration under the contract was, or was expected to be, worth more than the consideration stated in F&G Reg 11(1)?	Yes	All applicable expenditure was tendered.	Stuart Downing
3	F&G Regs 11(1), 12(2), 13, & 14(1), (3), and (4)	When regulations 11(1), 12(2) or 13 required tenders to be publicly invited, did the local government invite tenders via Statewide public notice in accordance with F&G Reg 14(3) and (4)?	Yes	Tender registers.	Stuart Downing
4	F&G Reg 12	Did the local government comply with F&G Reg 12 when deciding to enter into multiple contracts rather than a single contract?	Yes	Procurement Plan.	Stuart Downing
5	F&G Reg 14(5)	If the local government sought to vary the information supplied to tenderers, was every reasonable step taken to give each person who sought copies of the tender documents or each acceptable tenderer notice of the variation?	Yes	Tendering systems.	Stuart Downing
6	F&G Regs 15 & 16	Did the local government's procedure for receiving and opening tenders comply with the requirements of F&G Regs 15 and 16?	Yes	Tender registers.	Stuart Downing
7	F&G Reg 17	Did the information recorded in the local government's tender register comply with the requirements of F&G Reg 17 and did the CEO make the tenders register available for public inspection and publish it on the local government's official website?	Yes	Tender registers are available for viewing.	Stuart Downing
8	F&G Reg 18(1)	Did the local government reject any tenders that were not submitted at the place, and within the time, specified in the invitation to tender?	Yes	Tenders were rejected as recorded in the Tendering system.	Stuart Downing
9	F&G Reg 18(4)	Were all tenders that were not rejected assessed by the local government via a written evaluation of the extent to which each tender satisfies the criteria for deciding which tender to accept?	Yes	Tender recommendations.	Stuart Downing
10	F&G Reg 19	Did the CEO give each tenderer written notice containing particulars of the successful tender or advising that no tender was accepted?	Yes	Procurement systems.	Stuart Downing
11	F&G Regs 21 & 22	Did the local government's advertising and expression of interest processes comply with the requirements of F&G Regs 21 and 22?	Yes	Tender registers.	Stuart Downing

10 of 12



Item 15.1 Attachment 1

ARC 17/03/2022, Reconvened to 24/3/22

 Department of Local Government, Sport and Cultural Industries <small>GOVERNMENT OF WESTERN AUSTRALIA</small>					
12	F&G Reg 23(1) & (2)	Did the local government reject any expressions of interest that were not submitted at the place, and within the time, specified in the notice or that failed to comply with any other requirement specified in the notice?	N/A	No expressions of interest were conducted.	Stuart Downing
13	F&G Reg 23(3) & (4)	Were all expressions of interest that were not rejected under F&G Reg 23(1) & (2) assessed by the local government? Did the CEO list each person as an acceptable tenderer?	N/A	No expressions of interest were conducted.	Stuart Downing
14	F&G Reg 24	Did the CEO give each person who submitted an expression of interest a notice in writing of the outcome in accordance with F&G Reg 24?	N/A	No expressions of interest were conducted.	Stuart Downing
15	F&G Regs 24AD(2) & (4) and 24AE	Did the local government invite applicants for a panel of pre-qualified suppliers via Statewide public notice in accordance with F&G Reg 24AD(4) and 24AE?	N/A	No panel of pre-qualified suppliers was conducted.	Stuart Downing
16	F&G Reg 24AD(6)	If the local government sought to vary the information supplied to the panel, was every reasonable step taken to give each person who sought detailed information about the proposed panel or each person who submitted an application notice of the variation?	N/A	No panel of pre-qualified suppliers was conducted.	Stuart Downing
17	F&G Reg 24AF	Did the local government's procedure for receiving and opening applications to join a panel of pre-qualified suppliers comply with the requirements of F&G Reg 16, as if the reference in that regulation to a tender were a reference to a pre-qualified supplier panel application?	N/A	No panel of pre-qualified suppliers was conducted.	Stuart Downing
18	F&G Reg 24AG	Did the information recorded in the local government's tender register about panels of pre-qualified suppliers comply with the requirements of F&G Reg 24AG?	N/A	No panel of pre-qualified suppliers was conducted.	Stuart Downing
19	F&G Reg 24AH(1)	Did the local government reject any applications to join a panel of pre-qualified suppliers that were not submitted at the place, and within the time, specified in the invitation for applications?	N/A	No panel of pre-qualified suppliers was conducted.	Stuart Downing
20	F&G Reg 24AH(3)	Were all applications that were not rejected assessed by the local government via a written evaluation of the extent to which each application satisfies the criteria for deciding which application to accept?	N/A	No panel of pre-qualified suppliers was conducted.	Stuart Downing
21	F&G Reg 24AI	Did the CEO send each applicant written notice advising them of the outcome of their application?	N/A	No panel of pre-qualified suppliers was conducted.	Stuart Downing
22	F&G Regs 24E & 24F	Where the local government gave regional price preference, did the local government comply with the requirements of F&G Regs 24E and 24F?	N/A	No regional price preference was applicable within the City of Cockburn policy.	Stuart Downing

I certify this Compliance Audit Return has been adopted by Council at its meeting on

24 March 2022

11 of 12



ARC 17/03/2022, Reconvened to 24/3/22

Item 15.1 Attachment 1

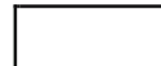
Department of Local Government, Sport and Cultural Industries - Cockburn City Council



Department of
Local Government, Sport
and Cultural Industries

Signed: His Worship the Mayor
Logan K. Howlett, JP
City of Cockburn

Signed: Anthony Brun
Chief Executive Officer
City of Cockburn



Item 15.1 Attachment 2

ARC 17/03/2022, Reconvened to 24/3/22

Department of Local Government, Sport and Cultural Industries - Compliance Audit Return



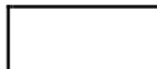
Department of
Local Government, Sport
and Cultural Industries

Cockburn - Compliance Audit Return 2021

Delegation of Power/Duty					
No	Reference	Question	Response	Comments	Respondent
1	s5.16	Were all delegations to committees resolved by absolute majority?	Yes	All appointments to standing committees / reference groups were decided at the: SCM - 21/10/21; OCM - 11/11/21 All appointments to external committees were decided at the SCM - 21 October 2021.	Emma Milne
2	s5.16	Were all delegations to committees in writing?	No	The presiding member of the Audit and Strategic Finance Committee has since been advised in writing of the delegation assigned to the Committee by Council resolution.	Emma Milne
3	s5.17	Were all delegations to committees within the limits specified in section 5.17?	Yes	OCM - 21/10/2021.	Emma Milne
4	s5.18	Were all delegations to committees recorded in a register of delegations?	Yes		Emma Milne
5	s5.18	Has council reviewed delegations to its committees in the 2020/2021 financial year?	No		Emma Milne
6	s5.42(1) & s5.43 Admin Reg 18G	Did the powers and duties delegated to the CEO exclude those listed in section 5.43 of the Act?	Yes		Emma Milne
7	s5.42(1)	Were all delegations to the CEO resolved by an absolute majority?	Yes		Emma Milne
8	s5.42(2)	Were all delegations to the CEO in writing?	Yes	Contained in the Register of Delegations.	Emma Milne
9	s5.44(2)	Were all delegations by the CEO to any employee in writing?	Yes		Emma Milne
10	s5.16(3)(b) & s5.45(1)(b)	Were all decisions by the council to amend or revoke a delegation made by absolute majority?	Yes	OCM - 09/10/2021.	Emma Milne
11	s5.46(1)	Has the CEO kept a register of all delegations made under Division 4 of the Act to the CEO and to employees?	Yes		Emma Milne
12	s5.46(2)	Were all delegations made under Division 4 of the Act reviewed by the delegator at least once during the 2020/2021 financial year?	Yes	OCM - 10/09/2020.	Emma Milne
13	s5.46(3) Admin Reg 19	Did all persons exercising a delegated power or duty under the Act keep, on all occasions, a written record in accordance with Admin Reg 19?	Yes	All delegations exercised have been recorded in the City's Enterprise Content	Emma Milne



1 of 2



ARC 17/03/2022, Reconvened to 24/3/22

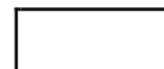
Item 15.1 Attachment 2

Department of Local Government, Sport and Cultural Industries - Compliance Audit Return



Department of
Local Government, Sport
and Cultural Industries

Management (ECM) system.



Item 15.1 Attachment 2

ARC 17/03/2022, Reconvened to 24/3/22

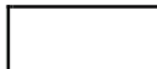
Department of Local Government, Sport and Cultural Industries - Compliance Audit Return



Department of
Local Government, Sport
and Cultural Industries

Cockburn - Compliance Audit Return 2021

Elections					
No	Reference	Question	Response	Comments	Respondent
1	Elect Regs 30G(1) & (2)	Did the CEO establish and maintain an electoral gift register and ensure that all disclosure of gifts forms completed by candidates and donors and received by the CEO were placed on the electoral gift register at the time of receipt by the CEO and in a manner that clearly identifies and distinguishes the forms relating to each candidate?	No	Candidates were advised of their obligations on two occasions, and no gifts were reported as received by any candidate.	Emma Milne
2	Elect Regs 30G(3) & (4)	Did the CEO remove any disclosure of gifts forms relating to an unsuccessful candidate, or a successful candidate that completed their term of office, from the electoral gift register, and retain those forms separately for a period of at least two years?	Not applicable		Emma Milne
3	Elect Regs 30G(5) & (6)	Did the CEO publish an up-to-date version of the electoral gift register on the local government's official website in accordance with Elect Reg 30G(6)?	No	No gifts were reported as received by any candidate; however the City will publish the register with no entries.	Emma Milne



ARC 17/03/2022, Reconvened to 24/3/22

Item 15.1 Attachment 2

Department of Local Government, Sport and Cultural Industries - Compliance Audit Return



Cockburn - Compliance Audit Return 2021

Official Conduct					
No	Reference	Question	Response	Comments	Respondent
1	s5.120	Has the local government designated a senior employee as defined by section 5.37 to be its complaints officer?	Yes	Ordinary Council Meeting 11 Mar 2021.	Emma Milne
2	s5.121(1) & (2)	Has the complaints officer for the local government maintained a register of complaints which records all complaints that resulted in a finding under section 5.110(2)(a)? Does the complaints register include all information required by section 5.121(2)?	Yes	All complaints recorded in Enterprise Content Management (ECM) system.	Emma Milne
3	s5.121(3)	Has the CEO published an up-to-date version of the register of the complaints on the local government's official website?	Yes	Register published on City of Cockburn website.	Emma Milne



Item 15.1 Attachment 2

ARC 17/03/2022, Reconvened to 24/3/22

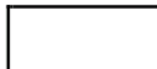
Department of Local Government, Sport and Cultural Industries - Compliance Audit Return



Department of
Local Government, Sport
and Cultural Industries

Cockburn - Compliance Audit Return 2021

Integrated Planning and Reporting					
No	Reference	Question	Response	Comments	Respondent
1	Admin Reg 19C	Has the local government adopted by absolute majority a strategic community plan? If Yes, please provide the adoption date or the date of the most recent review in the Comments section?	Yes	The SCP 2020-2030 was reviewed and adopted by Absolute Majority (7/1) at the Special Council meeting 24 Jun 2021 Minute number (0094).	Gail Bowman
2	Admin Reg 19DA(1) & (4)	Has the local government adopted by absolute majority a corporate business plan? If Yes, please provide the adoption date or the date of the most recent review in the Comments section?	Yes	The CBP 2020-24 was reviewed and adopted by Absolute Majority (8/0) at the Special Council meeting 24 Jun 2021. Minute Number (0095).	Gail Bowman
3	Admin Reg 19DA(2) & (3)	Does the corporate business plan comply with the requirements of Admin Reg 19DA(2) & (3)?	Yes	The corporate business plan meets all the requirements in the regulations; ECM Doc Set ID: 10603566.	Gail Bowman



ARC 17/03/2022, Reconvened to 24/3/22

Item 15.1 Attachment 2

Department of Local Government, Sport and Cultural Industries - Compliance Audit Return



Department of
Local Government, Sport
and Cultural Industries

Cockburn - Compliance Audit Return 2021

Local Government Employees					
No	Reference	Question	Response	Comments	Respondent
1	Admin Reg 18C	Did the local government approve a process to be used for the selection and appointment of the CEO before the position of CEO was advertised?	Not applicable	CEO was appointed to the role on 24 Nov 2020 and therefore not included in this CAR 2021 period.	Jemma Iles
2	s5.36(4) & s5.37(3) Admin Reg 18A	Were all CEO and/or senior employee vacancies advertised in accordance with Admin Reg 18A?	Yes	Requisition Number for advertisement that appeared in <i>The West Australian</i> on Saturday 24 April 2021 - R114014 Order number 111452. Supplier name: Marketforce.	Jemma Iles
3	Admin Reg 18E	Was all information provided in applications for the position of CEO true and accurate?	Not applicable		Jemma Iles
4	Admin Reg 18F	Was the remuneration and other benefits paid to a CEO on appointment the same remuneration and benefits advertised for the position under section 5.36(4)?	Not applicable		Jemma Iles
5	s5.37(2)	Did the CEO inform council of each proposal to employ or dismiss senior employee?	Yes	ECM Document Set ID: 11211035 (Ordinary Council Meeting Confidential Minutes dated 08 Jul 2021 Confidential Business 24.1 Contract Executive Governance and Strategy).	Jemma Iles
6	s5.37(2)	Where council rejected a CEO's recommendation to employ or dismiss a senior employee, did it inform the CEO of the reasons for doing so?	Not applicable		Jemma Iles



Item 15.1 Attachment 2

ARC 17/03/2022, Reconvened to 24/3/22

Department of Local Government, Sport and Cultural Industries - Compliance Audit Return



Department of
Local Government, Sport
and Cultural Industries

Cockburn - Compliance Audit Return 2021

Commercial Enterprises by Local Governments					
No	Reference	Question	Response	Comments	Respondent
1	s3.59(2)(a) F&G Regs 7,9,10	Has the local government prepared a business plan for each major trading undertaking that was not exempt in 2021?	N/A	The City did not enter any major trading undertakings in 2021.	Anton Lees
2	s3.59(2)(b) F&G Regs 7,8A, 8, 10	Has the local government prepared a business plan for each major land transaction that was not exempt in 2021?	N/A	The City did not enter any major land transaction in 2021.	Anton Lees
3	s3.59(2)(c) F&G Regs 7,8A, 8,10	Has the local government prepared a business plan before entering into each land transaction that was preparatory to entry into a major land transaction in 2021?	N/A	The City did not enter any major land transaction in 2021.	Anton Lees
4	s3.59(4)	Has the local government complied with public notice and publishing requirements for each proposal to commence a major trading undertaking or enter into a major land transaction or a land transaction that is preparatory to a major land transaction for 2021?	N/A	The City did not enter any major trading undertakings or major land transaction in 2021.	Anton Lees
5	s3.59(5)	During 2021, did the council resolve to proceed with each major land transaction or trading undertaking by absolute majority?	N/A	The City did not enter any major trading undertakings or major land transaction in 2021.	Anton Lees



ARC 17/03/2022, Reconvened to 24/3/22

Item 15.1 Attachment 2

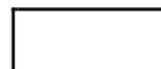
Department of Local Government, Sport and Cultural Industries - Compliance Audit Return



Department of
**Local Government, Sport
and Cultural Industries**

Cockburn - Compliance Audit Return 2021

Disposal of Property					
No	Reference	Question	Response	Comments	Respondent
1	s3.58(3)	Where the local government disposed of property other than by public auction or tender, did it dispose of the property in accordance with section 3.58(3) (unless section 3.58(5) applies)?	Yes	1 Semple Court, South Lake WA 6164: The property was disposed of in accordance with s3.58(3). ECM Doc Set ID: 9015392 and 8624932.	Joe Saraceni
2	s3.58(4)	Where the local government disposed of property under section 3.58(3), did it provide details, as prescribed by section 3.58(4), in the required local public notice for each disposal of property?	Yes	1 Semple Court, South Lake WA 6164: The property was disposed of in accordance with s3.58(3). ECM Doc Set ID: 9015392 and 8624932.	Joe Saraceni



Item 15.1 Attachment 2

ARC 17/03/2022, Reconvened to 24/3/22

Department of Local Government, Sport and Cultural Industries - Compliance Audit Return

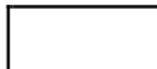


Department of
Local Government, Sport
and Cultural Industries

Cockburn - Compliance Audit Return 2021

Optional Questions					
No	Reference	Question	Response	Comments	Respondent
1	Financial Management Reg 5(2)(c)	Did the CEO review the appropriateness and effectiveness of the local government's financial management systems and procedures in accordance with Financial Management Reg 5(2)(c) within the three years prior to 31 December 2021? If yes, please provide the date of council's resolution to accept the report.	Yes	9 April 2020 Ordinary Council Meeting arising from the Audit Committee meeting of 19 March 2020 The FMR was completed in June 2019.	Stuart Downing
2	Audit Reg 17	Did the CEO review the appropriateness and effectiveness of the local government's systems and procedures in relation to risk management, internal control and legislative compliance in accordance with Audit Reg 17 within the three years prior to 31 December 2021? If yes, please provide date of council's resolution to accept the report.	Yes	10 December 2020 Ordinary Council Meeting arising from the Audit Committee meeting of 19 Nov 2020 The report was prepared in October 2020.	Stuart Downing
3	s5.87C	Where a disclosure was made under sections 5.87A or 5.87B, was the disclosure made within 10 days after receipt of the gift? Did the disclosure include the information required by section 5.87C?	Yes	All declarations were made within the statutory period of 10 days.	Emma Milne
4	s5.90A(2) & (5)	Did the local government prepare, adopt by absolute majority and publish an up-to-date version on the local government's website, a policy dealing with the attendance of council members and the CEO at events?	Yes	City of Cockburn Policy 'Attendance at Conferences, Seminars, Events and Training' 9 Dec 2021 Ordinary Council Meeting.	Emma Milne
5	s5.96A(1), (2), (3) & (4)	Did the CEO publish information on the local government's website in accordance with sections 5.96A(1), (2), (3), and (4)?	Yes		Emma Milne
6	s5.128(1)	Did the local government prepare and adopt (by absolute majority) a policy in relation to the continuing professional development of council members?	Yes	City of Cockburn Policy 'Attendance at Conferences, Seminars, Events and Training' 9 Dec 2021 Ordinary Council Meeting.	Emma Milne
7	s5.127	Did the local government prepare a report on the training completed by council members in the 2020/2021 financial year and publish it on the local government's official website by 31 July 2021?	Yes		Emma Milne
8	s6.4(3)	By 30 September 2021, did the local government submit to its auditor the balanced accounts and annual financial report for the year ending 30 June 2021?	Yes	The draft annual financial report for 30 June 2021 was submitted to the Auditor by 30 Sep 2021.	Stuart Downing

1 of 2



ARC 17/03/2022, Reconvened to 24/3/22

Item 15.1 Attachment 2

Department of Local Government, Sport and Cultural Industries - Compliance Audit Return



Department of Local Government, Sport and Cultural Industries

9 s.6.2(3)	When adopting the annual budget, did the local government take into account all its expenditure, revenue and income?	Yes The City of Cockburn took into account all of its expenditure, revenue and income when preparing and submitting the 2021 budget to Council as disclosed in the Rate Setting Statement.	Stuart Downing
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ARC 17/03/2022, Reconvened to 24/3/22

Item 15.2

15.2 (2022/MINUTE NO 0004) Terms of Reference - Audit, Risk and Compliance Committee**Author** Emma Milne**Attachments** 1. DRAFT - Terms of Reference - Audit, Risk and Compliance Committee [↓](#)**RECOMMENDATION**

The Committee recommend that Council:

- (1) RECEIVES this report;
- (2) REVIEWS the Draft – Terms of Reference – Audit, Risk and Compliance Committee; and
- (3) RECOMMENDS a Final Terms of Reference to Council.

Committee Recommendation

MOVED Cr K Allen SECONDED Cr T Dewan

The Committee recommends that Council:

- (1) As recommended;
- (2) and (3) As recommended, subject to the Terms of Reference being amended as follows:

Membership

The Committee will comprise a minimum of four (4) members, who shall be appointed by Council, and includes one (1) Independent, appropriately qualified appointed Member. .

CARRIED UNANIMOUSLY 5/0**Reason**

The Committee decided that amending the Membership of the Committee will avoid affecting quorums at the meeting.

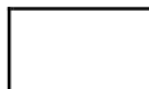
Background

The Governance Review Steering Committee (GRSC) conducted a meeting on 23 February 2022. The primary theme for the Meeting was to review the Council's Committee Meeting Structure.

The Committee recommendations made at the Meeting will be presented for consideration and endorsement as the decisions of Council on the 10 March 2022.

The Committee has made recommendations along the following lines:

36 of 45



Item 15.2**ARC 17/03/2022, Reconvened to 24/3/22**

1. To disband the current five (5) Standing Committees established under the *Local Government Act 1995* (the Act) and establish four (4) new Standing Committees to undertake the functions of the previous Committees, plus incorporate other new key responsibilities.
2. Refer the Draft Terms of Reference (TOR) for each of the new Committees to the inaugural Meeting of each Committee for consideration, recommending changes to those proposed, including scheduling and commencement time of all Committees.

Submission

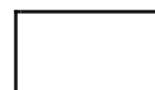
N/A

Report

Pursuant to Part 5, Division 2, s. 5.8 of the Act and Part 7, Division 1A, s. 7.1A of the Act, this report presents the Draft Terms of Reference for the newly named Audit, Risk and Compliance (ARC) Committee.

Objectives and Duties are as follows:

1. External financial audit reporting
2. The examination of an Annual Financial Audit Report received and follow up of any matters raised in the Report and subsequent management letter, to ensure appropriate action is taken in respect of those matters
3. Vetting and responding to Office of the Auditor General (OAG) Local Government performance audits, whether the City is directly involved or not
4. Compliance with the Council functions under Part 6 of the *Local government Act 1995* (the Act) in relation to the City's financial management
5. Compliance with the Council functions under Part 7 of the Act in relation to Audit requirements
6. An appropriate internal audit program endorsed by Council
7. The review of the CEO's Report provided under:
 - a. Regulation 17 (3) of the *Local Government (Audit) Regulations 1996*, and
 - b. Regulation 5 (2) (c) of the *Local Government (Financial Management) Regulations 1996*
8. Compliance with Regulation 17 of the *Local Government (Audit) Regulations 1996* in relation to:
 - a. Risk management
 - b. Internal control and
 - c. Legislative compliance
 and to review the appropriateness and effectiveness of the systems and procedures in relation to these matters on a triennial basis every three (3) financial years
9. Effective communication between the external auditor, internal auditor, administration (management) and the Council



37 of 45

ARC 17/03/2022, Reconvened to 24/3/22

Item 15.2

10. Effective management of financial and other risks to the City through a comprehensive risk management framework,
11. The protection of City assets, and
12. Review of the annual Compliance Audit Return required under Regulation 14 of the *Local Government (Audit) Regulations 1996*

Strategic Plans/Policy Implications

Listening & Leading

A community focused, sustainable, accountable and progressive organisation.

- Best practice Governance, partnerships and value for money.

Budget/Financial Implications

N/A

Legal Implications

Sections 5.11 (1) (c), 5.8 and 5.10 (1) of the *Local Government Act 1995* refers in relation to the disbanding of the current Committee, establishment of proposed new Committee and appointment of membership to the proposed new Committee.

Community Consultation

N/A

Risk Management Implications

There is a "Low" level of "Brand / Reputation" and "Compliance" risk associated with this item.

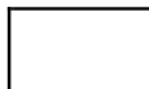
Advice to Proponent(s)/Submitters

N/A

Implications of Section 3.18(3) *Local Government Act 1995*

Nil

38 of 45



AUDIT, RISK AND COMPLIANCE (ARC) COMMITTEE**TERMS OF REFERENCE****Background**

1. The Audit, Risk and Compliance (ARC) Committee is a formally appointed Committee of Council.
2. The ARC does not have executive powers or authority to implement actions in areas over which the administration (management) has responsibility and remains independent of the administration.

Objectives and Duties

1. As part of the Council's obligations, the ARC facilitates:
 - a. external financial audit reporting;
 - b. the examination of an Annual Financial Audit Report received and follow up of any matters raised in the Report and subsequent management letter, to ensure appropriate action is taken in respect of those matters;
 - c. vetting and responding to Office of the Auditor General (OAG) Local Government performance audits, whether the City is directly involved or not;
 - d. compliance with the Council functions under Part 6 of the Local government act 1995 (the Act) in relation to the City's financial management;
 - e. compliance with the Council functions under Part 7 of the Act in relation to Audit requirements;
 - f. an appropriate internal audit program endorsed by Council;
 - g. the review of the CEO's Report provided under:
 - i. Regulation 17 (3) of the Local Government (Audit) regulations 1996; and
 - ii. Regulation 5 (2) (c) of the Local Government (Financial Management) Regulations 1996;
 - h. compliance with Regulation 17 of the Local Government (Audit) Regulations 1996 in relation to:
 - i. risk management;
 - ii. internal control; and
 - iii. legislative compliance;
 and to review the appropriateness and effectiveness of the systems and procedures in relation to these matters on a triennial basis every three (3) financial years;
 - i. effective communication between the external auditor, internal auditor, administration (management) and the Council;
 - j. effective management of financial and other risks to the City through a comprehensive risk management framework;
 - k. the protection of City assets; and
 - l. review of the annual Compliance Audit Return required under Regulation 14 of the Local government (Audit) Regulations 1996.
2. The ARC performs any other function conferred on it by the Act, Regulations, or any other written law.

Membership

Item 15.2 Attachment 1

ARC 17/03/2022, Reconvened to 24/3/22

1. The Committee will comprise of a minimum of four Elected Members, who shall be appointed by Council the five (5) elected members and one (1) independent appropriately qualified appointed member.
2. The CEO and the officers responsible for the external and internal audit functions, risk management and legislative compliance will attend meetings to advise and provide information, as required.
3. Other City officers shall attend as required to provide administrative and secretarial support.
4. Representatives of the OAG and the contracted external and internal auditor shall be invited to attend the meetings as appropriate but must attend the meetings where the draft annual financial report and results of the external audit are to be considered.

Meetings

1. The Committee shall meet on the third Thursday in March, May, July, September, and November and on any other occasion necessitating the consideration of any function of the Committee.
2. The Committee shall be held in person at 6:00pm to 7:00pm or at 7:30 to 8:30pm on a rotating basis with the other 3 Committees as determined in advance by the City for the calendar year.
~~The Committee shall be held between 5:00pm and 7:00pm and followed by dinner.
 1.1 The Committee may continue past 7:00pm, following an adjournment for dinner, if the business of the Committee is not finished, but not continuing beyond 9:00pm.~~
3. An Audit Committee Calendar will be produced as guidance for the matters to be included on each regular meeting agenda and will be arranged to coincide with legislative timeframes where necessary

Delegation

1. The ARC will be delegated the authority to meet with the appointed external auditor, as required by section 7.12A of the Act.

Reporting

1. The Committee shall ensure the preparation of meeting minutes to be forwarded to the next practicable ordinary Council Meeting for consideration by Council.
2. The accompanying officer report will include all specific recommendations and a summary of the items considered at the relevant Committee meeting.



Item 15.3

ARC 17/03/2022, Reconvened to 24/3/22

15.3 (2022/MINUTE NO 0005) Audit, Risk and Compliance Committee - Annual Calendar of Business

Author(s) Emma Milne

Attachments 1. ARC - Annual Calendar of Business [↓](#)

RECOMMENDATION

That Council:

- (1) NOTES the Officer's report; and
- (2) ACCEPTS the proposed Meeting Outline for 2022.

Committee Recommendation

MOVED Cr T Dewan SECONDED Independent Member G Geen

That the recommendation be adopted.

CARRIED UNANIMOUSLY 5/0

Background

Following the disbanding of the former Audit and Strategic Finance Committee the Audit, Risk and Compliance (ARC) Committee was formally appointed by Council at the Ordinary Meeting of Council on 10 March 2022.

As this is a newly formed Committee, the Annual Calendar of Business is presented for review and agreement.

Submission

N/A

Report

In order to assist with effect planning and preparation for the operations of the Committee it is recommended the Committee adopt a calendar of activities.

An Annual Calendar of events has been attached.

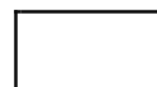
The calendar is indicative, in that additional matters may be raised and also orders may amend to reflect priority areas or changes from external drivers.

Strategic Plans/Policy Implications

Listening & Leading

A community focused, sustainable, accountable, and progressive organisation.

- Best practice Governance, partnerships and value for money.



41 of 45

ARC 17/03/2022, Reconvened to 24/3/22

Item 15.3

Budget/Financial Implications

N/A

Legal Implications

Compliance with the Council functions under Part 6 of the *Local Government Act 1995* (the Act) in relation to the City's financial management; Part 7 of the Act in relation to Audit requirements; Regulation 17 (3) and Regulation 14 of the *Local Government (Audit) Regulations 1996* and Regulation 5 (2) (c) of the *Local Government (Financial Management) Regulations 1996*.

Community Consultation

N/A

Risk Management Implications

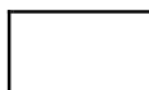
There is a "Low" level of "Brand / Reputation" and "Compliance" risk associated with the implementation of this item.

Advice to Proponent(s)/Submitters

N/A

Implications of Section 3.18(3) *Local Government Act 1995*

Nil



AUDIT, RISK AND COMPLIANCE (ARC) COMMITTEE

Terms of Reference

1. External audit reporting on annual financial statements.
2. The examination of the annual financial audit report (Report) received and follow up of any matters raised in the Report and subsequent management letter, to ensure appropriate action is taken in respect of those matters.
3. Vetting and responding to Office of the Auditor General (OAG) Local Government performance audits, whether the City is directly involved or not.
4. Compliance with the Council functions under Part 6 of the *Local Government Act 1995* (the Act) in relation to the City's financial management.
5. Compliance with the Council functions under Part 7 of the Act in relation to Audit requirements.
6. An appropriate internal audit program endorsed by Council.
7. The review of the CEO's Report provided under:
 - a. Regulation 17 (3) of the *Local Government (Audit) Regulations 1996*; and
 - b. Regulation 5 (2) (c) of the *Local Government (Financial Management) Regulations 1996*.
8. Compliance with Regulation 17 of the *Local Government (Audit) Regulations 1996* in relation to:
 - a. Risk management; and
 - b. Internal control.
9. Legislative compliance - to review the appropriateness and effectiveness of the systems and procedures in relation to these matters on a triennial basis every three (3) financial years.
10. Effective communication between the external auditor, internal auditor, administration (management) and the Council.
11. Effective management of financial and other risks to the City through a comprehensive risk management framework.
12. The protection of City assets.
13. Review of the annual Compliance Audit Return required under Regulation 14 of the *Local Government (Audit) Regulations 1996*.

Item 15.3 Attachment 1

ARC 17/03/2022, Reconvened to 24/3/22

AUDIT, RISK AND COMPLIANCE (ARC) COMMITTEE

Annual Calendar of Business

March	May	July	September	November
Compliance Audit Return (Part 7)	Review new FY Internal Audit Schedule	Audit Plan for End of Financial Year (KPMG)	Review of organisational risks, OSH, Cyber, Harassment & Bullying	Review of Monetary and Non-Monetary Investments
Enterprise Risk Management Framework Review (Biennial 2023)	Review of systems and procedures for risk management; internal control; and legislative compliance (3 yearly program)	Audit Results Report – Annual Financial Audits of Local Government Entities (OAG)	Annual Calendar / Program (following year)	Annual Bad Debts Review and Write-offs
	Strategic Risk Report	Risk Review Register	Scheduled Internal Audit Review	Examination of an Annual Financial Audit Report
	Appointment of Independent Auditor		Operational Risk Report	Legal Proceedings between Council and Other Parties
Standing Items				
Audit Recommendations / Action Status Report				
Review of OAG focus area/performance audits Report				
Review of CCC Report				
Legislative Changes				



ARC 17/03/2022, Reconvened to 24/3/22

17. Corporate Affairs

Nil

18. Office of the CEO

Nil

19. Motions of Which Previous Notice Has Been Given

Nil

20. Notices Of Motion Given At The Meeting For Consideration At Next Meeting

Nil

21. New Business of an Urgent Nature Introduced by Members or Officers

Nil

22. Matters to be Noted for Investigation, Without Debate

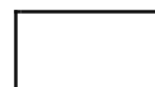
Nil

23. Confidential Business

Nil

24. Closure of Meeting

The meeting closed at 6.56pm.



45 of 45

18.2 Review of City of Cockburn Parking and Parking Facilities Local Law 2007

Author(s) Emma Milne

Attachments 1. Proposed City of Cockburn Parking Local Law 2022 [↓](#)

RECOMMENDATION

That Council:

- (1) PROPOSES to make the City of Cockburn Parking Local Law 2022, the purpose and effect of which is summarised in the notice, pursuant to Section 3.12 of the *Local Government Act 1995*, (the Act) and as shown in the attachment to the Agenda;
- (2) ADVERTISES the proposed Parking Local Law 2022 for a period of six (6) weeks, giving local public notice calling for submissions to be made before the closure date specified in the notice, in accordance with s3.12 (3) (a) of the Act; and
- (3) PROVIDES a copy of the proposed Local Law, together with the public notice, to the Minister for Local Government, in accordance with s3.12 (3) (b) of the Act.

Background

The City of Cockburn Parking and Parking Facilities Local Law 2007 is overdue for a formal review of its content.

Accordingly, the City's Ranger and Parking Regulation Services have undertaken a full review of the current provisions and produced an updated version, which is considered fit for purpose in the City's current and future parking control environment.

It is proposed that the current Local Law be repealed and that the proposed new Local Law be advertised to allow public comment for a minimum period of six weeks.

Submission

N/A

Report

The **purpose** of the proposed City of Cockburn Parking Local Law 2022 is to update the parking control regulatory framework in the City of Cockburn to meet increased and contemporary demands as the result of the growth and development of the district.

The **effect** of the proposed City of Cockburn Parking Local Law 2022 is to repeal the Parking and Parking Facilities Local Law 2007 and update the current Parking and Parking Facilities Local Law provisions.

The following is a list of the more notable proposed changes to the new Draft Local Law:

1. Applies to Electric Vehicles and Charging Stations.
2. Definition of “thoroughfare” deleted and replaced by “road” for the purposes of regulating the parking of vehicles.

The term road better defines the reasonable application of parking regulation and is more consistent with the Road Traffic Code.

3. Clause 8 proposes to delete the requirement for Council to determine (by a Council decision) the requirement to amend basic parking controls (e.g. signs, road markings).

This is in accordance with recently amended Local Laws for the City of Fremantle (2021) and the City of Rockingham (2019). This indicates that the Clause is not necessary and the opportunity to remove this prohibitive Clause should be examined.

As a result, it is proposed that Council delegate the authority to perform minor (only) regulatory parking controls to the CEO, subject to any conditions which Council may wish to include.

It should also be noted that this Clause does **not** apply where prior Council approvals for any public parking component of Development Applications have been provided **before** the installation of signage or road markings is commenced.

4. Removes the need to require a Schedule for the purpose of establishing Parking Stations and provides for them to be created by the application of signage and appropriate markings.
 - i) Prescribes an offence to park against the flow of traffic in marked Parking Station bays.
 - ii) Prescribes offences in Parking Stations to now include undertaking any non-related activity (e.g. trading, sleeping in vehicle and hoon behaviour).
 - iii) Extends the intent of damage in Parking Stations to include all infrastructure (e. g. damage to pavement).
 - iv) Prescribes an offence to park a vehicle on a verge for longer than 24 hours and not allow parking of unattached trailers and caravans on verges.
 - v) Residential Parking Permits to require applicable vehicle registration numbers and may be charged an application fee.
 - vi) Schedule of Penalties to be amended as follows:
 - Basic offences increased from \$80 to \$100, with other basic penalties remaining at \$100.
 - Damage to Parking Station infrastructure penalties introduced (\$500).

- Parking in a Disabled Bay without valid ACROD sticker from \$120 to \$500.
- Unauthorised verge parking, advertising vehicles for sale and unlawful vehicle obstruction from \$100 to \$200.

Otherwise, the proposed updates to the Local Law largely retain the current provisions.

The process for reviewing a Local Law comprises of two separate stages.

Initially, the proposed new Local Law, as adopted by a simple majority of Council, must be advertised to seek broad public comment for a minimum period of six weeks.

In addition, a copy of the documentation must be provided to the Minister for Local Government, Sports and Cultural Industries (LGSCI) for review.

An integrity check of the proposals is undertaken by LGSCI Departmental officers and any suggested improvements are provided back to the City within the public comment period.

Following closure of the public comment period, a further Report will be prepared for Council consideration which will include details of any feedback received and, if considered appropriate, incorporated in the final Draft Local Law.

The content of the final Draft will require an absolute majority of Council as the next stage.

The adopted final Draft Local Law is then published in the Government Gazette and forwarded to the DLGSCI for processing, which includes scrutiny by the State Government, through the Joint Standing Committee for Delegated Legislation (JSCDL).

Any provisions not acceptable to the JSCDL are returned for amendment prior to being put into effect by the City.

This level of oversight ensures the Local Law is aligned to contemporary standards expected in the administration of parking controls by a local authority.

Strategic Plans/Policy Implications

City Growth & Moving Around

A growing City that is easy to move around and provides great places to live.

- An integrated, accessible and improved transport network.

Budget/Financial Implications

Minor administration and advertising costs are available within the current Governance Unit Budget

Legal Implications

Sections 3.12 to 3.16 of the *Local Government Act 1995* refer.

Community Consultation

A period of six weeks public comment period applies and will be undertaken upon adoption of a Draft proposed Local Law by Council.

Upon conclusion of the public comment period, the proposed Local Law, including any recommended amendments as a result of public feedback, will be presented to Council for its consideration and formal adoption.

Risk Management Implications

There is a “Low” level of assessed “Compliance” risk associated with this item as the process for reviewing and adopting Local Laws is governed by the Act.

There is a “Low” level of assessed “Brand Reputation” risk associated with this item as the control and enforcement of parking within the district is regulated by the Local Law provisions, which are publicly available and publicised.

Advice to Proponent(s)/Submitters

N/A

Implications of Section 3.18(3) *Local Government Act 1995*

Parking control on public places under the control and management of a local government within a district is a function undertaken local government.



LOCAL GOVERNMENT ACT 1995

PARKING LOCAL LAW 2022

Proposed

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Version: 1 Version Date: 13/02/2018

TABLE OF CONTENTS

	PAGE
PART 1 - PRELIMINARY	5
Citation	5
Repeal	5
Commencement	5
Definitions & Interpretation	5
Application of Local Law	8
Vehicle and Driver Classification	9
Application and Interpretation of Signs	9
Powers of the local government	9
PART 2 – PARKING STATIONS	10
Establishment of Parking Stations	10
Fees for Parking Stations	10
Conditions of Parking in a Parking Station	10
Display of Tickets	10
Lost Tickets	10
Removal of Vehicles	11
Parking Within a Parking Space	11
Prohibitions on Stopping or Parking	11
Special Event Parking	11
Behaviour in Parking Stations	11
Parking Stations May be Locked	12
Selling and Hiring in Parking Stations	12
Authorised Spaces in Parking Stations	12
Damage to Parking Stations	12
Operation of Ticket Issuing Machines	12
Damage to Ticket Issuing Machines, infrastructure or Detection Devices	12
Defacing a Parking Ticket	12
PART 3 – PARKING ON ROADS GENERALLY	13
Stopping or Parking Contrary to Signs	13

Occupied Parking Spaces.....	13
Median Strips and Traffic Islands	13
Parking vehicle on a carriageway	13
When parallel and right-angled parking apply.....	14
When angle parking applies	14
Parking Near Fire Hydrant or Public Post Box	14
Traffic Obstructions.....	15
Double Parking	15
Verge Parking	15
Bus Stops, Pedestrian, Railway and Children’s Crossing	15
No Parking within One Hour	16
Direction to Move Vehicles	16
Stopping in a Loading Zone	16
Stopping in a taxi zone	16
No parking of vehicles exposed for sale and in other circumstances	16
PART 4 – STOPPING AND PARKING GENERALLY.....	16
Parking and Stopping of Bicycles.....	16
Authorised Parking.....	16
Private Property	16
Stopping heavy, commercial and other types of vehicles in built up area	17
Marking of Tyres.....	17
Parking on Public Reserves.....	17
No Obstruction of Public Places	17
Impounding of Vehicles.....	18
Stopping in a parking area for people with disabilities.....	18
Restrictions on parking in particular areas.....	18
PART 5 – RESIDENTIAL PARKING PERMITS.....	18
Residential Parking Permit	18
Conditions of Exemption for Residential Parking Permits	19
Removal and cancellation of residential parking permit	19
PART 6 – METERED ZONES.....	19
Determination of metered zones.....	19
Parking fee to be paid	19

Limitation on parking in metered space.....19

No parking when meter is expired19

Suspension of requirement to pay fee.....19

Vehicles to be within metered space19

Permitted insertions in parking meters20

Parking ticket to be clearly visible.....20

One vehicle per metered space20

No parking when hood on meter20

PART 7 – MISCELLANEOUS21

 Affixing Signs and Notices21

 Impersonation of Authorised Person21

 No Contravention of Sign21

 Removal of Notice from Vehicle21

 Offence21

 Prescribed Offences and Modified Penalties21

 Forms.....21

 Special Purpose and Emergency Vehicles21

SCHEDULE 1 – Schedule of Penalties.....22

SCHEDULE 2 – Form 1 - Notice to Owner of Vehicle Involved in Offence.....24

SCHEDULE 2 – Form 2 - Infringement Notice.....25

SCHEDULE 2 – Form 3 - Withdrawal of Infringement Notice.....26

Proposed

LOCAL GOVERNMENT ACT 1995

CITY OF COCKBURN

PARKING LOCAL LAW 2022

Under the powers of the Local Government Act 1995 and under all other powers enabling it, the Council of the City of Cockburn resolved on X XXXX 2022 to make the following Local Law.

PART 1 - PRELIMINARY**Citation**

1. This Local Law shall be cited as the *City of Cockburn Parking Local Law 2022*.

Repeal

2. The City of Cockburn Parking & Parking Facilities Local Law 2007 as published in the Government Gazette on 11 January 2008 is hereby repealed.

Commencement

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

Definitions & Interpretation

4. (1) In this Local Law unless the context requires otherwise –

“**ACROD sticker**” has the meaning given to it by the Code;

“**Act**” means the *Local Government Act 1995*;

“**appropriate fee**” means the fee appropriate to the period for which a vehicle has been parked;

“**authorised person**” means a person authorised by the local government under section 9.10 of the Act to perform any of the functions of an authorised person under this Local Law;

“**authorised vehicle**” means a vehicle authorised by the local government or an authorised person to stand or park in an area which is designated by signs for the parking of authorised vehicles only;

“**bicycle**” has the meaning given to it by the Code;

“**bus**” has the meaning given to it by the Code;

“**caravan**” means a vehicle that is fitted or designed for human habitation and which is drawn by another vehicle, or which is capable of self-propulsion;

“**carriageway**” means a portion of a road that is improved, designed or ordinarily used for vehicular traffic, and includes the shoulders, and areas, including embayments at the side or centre of the carriageway, used for the stopping or parking of vehicles; and where a road has 2 or more of those portions divided by a median strip, the expression means each of those portions, separately;

“**CEO**” means the Chief Executive Officer of the local government;

“**Charging Station**” means a machine installed and used to replenish an electric vehicle's battery while parked or stopped in a parking space.

“**children's crossing**” has the meaning given to it in regulation 3 of the Code;

“**Code**” means the Road Traffic Code 2000 (WA);

“**commercial vehicle**” means a motor vehicle constructed for the conveyance of goods or merchandise, or for the conveyance of materials used in any trade, business, industry or work whatsoever, other than a motor vehicle for the conveyance of passengers, and includes any motor vehicle that is designed primarily for the carriage of persons, but which has been fitted or adapted for the conveyance of the goods, merchandise or materials referred to, and is in fact used for that purpose;

“**district**” means the district of the local government;

“**driver**” means any person driving, or in control of, a vehicle;

“**Electric vehicle**” means a vehicle or a class of vehicle that is propelled by an electric motor in lieu of an internal combustion engine.

“**Electronic parking detection device**” means an electronic device placed in any position to detect or record the parking time of a vehicle on any road, parking station or other public place and includes any instruments, display panels or transmitting apparatus associated with the device.

“**emergency vehicle**” has the meaning given to it by the Code;

“**fee**” means the prescribed amount of legal tender that the local government may impose and determine from time to time for the stopping or parking of a vehicle under and in accordance with sections 6.16 to 6.19 of the Act.

“**footpath**” has the meaning given to it by the Code;

“**GVM**” (which stands for 'gross vehicle mass') has the meaning given to it by the Code;

“**heavy vehicle**” has the meaning given to it by the Code;

“**local government**” means the City of Cockburn;

“**Loading Zone**” means a parking space which is set aside for use by commercial vehicles if there is a sign referable to that space marked 'Loading Zone'

“**median strip**” has the meaning given to it by the Code;

“**metered space**” means a section or part of a metered zone that is adjacent to a parking meter and that is marked or defined by painted lines or by metallic studs or similar devices for the purpose of indicating where a vehicle may be parked on payment of a fee or charge;

“**metered zone**” means any road or reserve or part of any road or reserve in which parking meters regulate the parking of vehicles;

“**motorcycle**” has the meaning given to it by the Code;

“**motor vehicle**” means a self-propelled vehicle that is not operated on rails; and the expression includes a trailer, semi-trailer or caravan while attached to a motor vehicle, but does not include a power assisted pedal cycle;

“**occupier**” has the meaning given to it by the Act;

“**owner**”:

(a) where used in relation to a vehicle licensed under the Road Traffic Act,

means the person in whose name the vehicle has been registered under the Road Traffic Act;

- (a) where used in relation to any other vehicle, means the person who owns, or is entitled to possession of, that vehicle; and
- (b) where used in relation to land, has the meaning given to it by the Act;

“**park**”, in relation to a vehicle, means to permit a vehicle, whether attended or not by any person, to remain stationary except for the purpose of:

- (a) avoiding conflict with other traffic; or
- (b) complying with the provisions of any law; or
- (c) taking up or setting down persons or goods (*for a maximum of 2 minutes*);

“**parking area**” has the meaning given to it by the Code;

“**parking facilities**” includes land, buildings, shelters, ticket zones, parking spaces, parking stations, metered zones, metered spaces and other facilities open to the public generally for the parking of vehicles with or without charge and signs, notices and facilities used in connection with the parking of vehicles;

“**parking region**” means the whole of the district with the exception of –

- (a) the approach and departure prohibition areas of all existing and future traffic control signal installations as determined by the Commissioner of Main Roads;
- (b) prohibition areas applicable to all existing and future bridges and subways as determined by the Commissioner of Main Roads; and
- (c) any road or part of a road which comes under the control of the Commissioner of Main Roads unless the control of parking and parking facilities on that road or part of a road has been delegated by the Commissioner of Main Roads to the local government.

“**parking space**” means a section or part of a road, a public reserve or a parking station, which is marked, or defined by painted lines, metallic studs, pavers or by similar devices for the purpose of indicating where a vehicle may stop or be parked;

“**parking station**” means any land or structure constituted as a parking station under this Local Law;

“**pedestrian crossing**” has the meaning given to by the Code;

“**property line**” means the boundary between the land comprising a road, and the land that abuts thereon;

“**public place**” means any place to which the public has access whether or not that place is on private property;

“**public reserve**” means any land –

- (a) which belongs to the local government;
- (b) of which the local government is the management body under the *Land Administration Act 1997*; or
- (c) which is an “otherwise unvested facility” within section 3.53 of the Act;

“**Road**” has the meaning given to it by the Act;

“**Road Traffic Act**” means the Road Traffic Act 1974;

“**Schedule**” means a Schedule to this Local Law;

“**sign**” means a traffic sign, mark, structure, inscription, road marking, symbol or device placed, marked or erected on or near a road, a parking station, a parking facility or a public reserve for the purpose of prohibiting, regulating, guiding or directing the stopping or parking of vehicles;

“**special purpose vehicle**” has the meaning given to it by the Code;

“**stop**” in relation to a vehicle means to stop a vehicle and permit it to remain stationary, except for the purposes of avoiding conflict with other traffic or of complying with the provisions of any law;

“**verge**” means that portion of a road which lies between the boundary of a carriageway and the adjacent property line, but does not include a footpath;

“**symbol**” includes any symbol specified by Australian Standard 1742.1- 2003 and any symbol specified from time by time by Standards Australia for use in the regulation of parking;

“**taxi**” has the meaning given to by the *Taxi Act 1994*;

“**taxi zone**” has the meaning given to it by the Code; “

“**ticket issuing machine**” means a machine which –

- (a) is operated by the insertion of money or such other form of payment as may be permitted to be made; and
- (b) issues tickets to indicate the period during which it is lawful to remain parked in a parking space to which the machine is referable.

“**tractor**” means

- (a) a prime mover type motor vehicle that is a tractive unit designed for hauling a semi-trailer; or
- (b) a motor vehicle designed for use primarily in public and private sector industry, including but not limited to agricultural, earthmoving and forestry pursuits;

“**traffic island**” has the meaning given to it by the Code;

“**trailer**” means a vehicle without motive power of its own, designed for attachment to a motor vehicle for the purpose of being towed, but does not include a semi-trailer or caravan;

“**vehicle**” has the meaning given to it by the Code;

- (2) In this Local Law, unless the context requires otherwise, a reference to a road, parking station, parking facility or public reserve includes a reference to, as the case may be, any part of the road, parking station, parking facility or public reserve.
- (3) A reference to the wording of any sign in this Local Law shall also be deemed to be a reference to the corresponding symbol.
- (4) Unless the context otherwise requires, where a term is used, but not defined, in this Local Law, and that term is defined in the Road Traffic Act or in the Code, then the term shall have the meaning given to it in that Act or the Code.

Application of Local Law

- 5. (1) Subject to sub-clause (2) this Local Law applies to the district of the City of Cockburn.
- (2) This Local Law does not apply to a parking facility which is not occupied by the City, unless the City and the owner or the occupier of that facility have agreed in writing that this Local Law will apply to that facility.
- (3) The agreement referred to in sub-clause (2) may be made on such terms and conditions as the parties may agree.
- (4) The provisions of Parts 2 to 7 do not apply to a bicycle parked at a bicycle rail or bicycle rack.

Vehicle and Driver Classification

6. (1) For the purpose of this Local Law vehicles are divided into the following classes –
- (a) buses;
 - (b) caravans;
 - (c) electric vehicles;
 - (d) motor cycles and bicycles;
 - (e) taxis;
 - (f) commercial vehicles;
 - (g) tractors;
 - (h) heavy vehicles; and
 - (i) all other vehicles not otherwise classified.
- (2) For the purpose of this Local Law, drivers are divided into the following classes –
- (a) authorised persons;
 - (b) employees of the City;
 - (c) customers or patrons of a shop, shopping centre, facility or event;
 - (d) persons who work in a shop or shopping centre; and
 - (e) all other persons not otherwise classified.

Application and Interpretation of Signs

7. (1) Where the stopping or parking of vehicles in a road is regulated by a sign, then the sign shall for the purposes of this Local Law apply to that part of the road which –
- (a) lies beyond the sign;
 - (b) lies between the sign and the next sign beyond that sign; and
 - (c) is on that side of the road nearest to the sign.
- (2) For the purposes of this Local Law a sign may prohibit or regulate parking or stopping by the use of any symbol.
- (3) A sign regulating the parking or stopping of vehicles is presumed to be, in the absence of evidence to the contrary, a sign placed, marked or erected under the authority of this Local Law.
- (4) An inscription or symbol on a sign operates and has effect according to its tenor, and where the inscription or symbol relates to the stopping of vehicles, it shall be deemed for the purposes of this Local Law to operate and have effect as if it also related to the parking of vehicles.
- (5) A sign that
- (a) was erected by the local government or the Commissioner of Main Roads prior to the coming into operation of this Local Law; and
 - (b) relates to the parking of vehicles within the parking region,
- shall be deemed for the purposes of this Local Law to have been erected by the local government under the authority of this Local Law.

Powers of the local government

8. The local government may prohibit, or regulate by signs or otherwise, the stopping or parking of any vehicle or any class of vehicles in any part of the parking region but must do so consistently with the provisions of this local law.

PART 2 – PARKING STATIONS

Establishment of Parking Stations

9. (1) The local government may constitute or vary any land or structure as a parking station by signs, metered spaces and metered zones.
- (2) In relation to a parking station, the local government may determine –
- (a) the location of parking spaces within a parking station;
 - (b) the permitted times and conditions of parking or stopping a vehicle;
 - (c) the classes of vehicles permitted to park or stop;
 - (d) the classes of person permitted to park or stop a vehicle; and
 - (e) the manner of parking or stopping a vehicle.

Fees for Parking Stations

10. (1) The local government may impose and determine a fee for the stopping or parking of a vehicle in a parking station under and in accordance with sections 6.16 to 6.19 of the Act.
- (2) A reference in this Part to a "fee" means a fee imposed in accordance with sub-clause (1).

Conditions of Parking in a Parking Station

11. (1) A person shall not park or stop a vehicle or permit a vehicle to remain parked in any parking station during any period for which a fee is payable unless –
- (a) in the case of a parking station having an attendant on duty, the person pays the appropriate fee when demanded; or
 - (b) in the case of a parking station equipped with a ticket issuing machine, the person –
 - (i) inserts the appropriate fee in the ticket issuing machine or makes such other permitted form of payment which is indicated on the machine; and
 - (ii) obtains a parking ticket from the machine.
- (2) The local government may from time to time declare that sub-clause (1) shall not apply during periods or days specified.

Display of Tickets

12. A person shall not stop or park a vehicle in a parking station equipped with a ticket issuing machine during any period for which a fee is payable unless an unexpired parking ticket applicable to that parking station is –
- (a) displayed inside the vehicle; and
 - (b) displayed so that the date, expiry time and the number (if any) on the ticket are clearly visible to and able to be read by an authorised person from outside the vehicle, at all times while the vehicle remains stopped or parked in the parking station.

Lost Tickets

13. If provision is made in any parking station for payment of a fee on the departure of a vehicle, and the ticket issued when a vehicle entered the parking station is not produced on the departure of the vehicle, the fee payable shall be calculated from the time the parking station was opened on that day to the time of the departure of the vehicle.

Removal of Vehicles

14. A person shall not remove a vehicle which has been parked in a parking station until the appropriate fee is paid.

Parking Within a Parking Space

15. (1) A person shall not stop or park a vehicle in a parking station, other than wholly within a parking space.
- (2) A person shall not park against the flow of traffic.

Prohibitions on Stopping or Parking

16. (1) A person shall not stop a vehicle in any part of a parking station –
- (a) if the stopping of a vehicle in that part is prohibited by a sign; or
- (b) during a period in which the stopping or parking of vehicles in that part is prohibited by a sign.
- (2) A person shall not park a vehicle on any part of a parking station –
- (a) if the parking of vehicles on that part is prohibited by a sign;
- (b) during a period in which the parking of vehicles on that part is prohibited by a sign; or
- (c) if a sign specifies that the part is for the parking of vehicles:
- (i) of a different class;
- (ii) or driven by a person of a different class.
- (d) for more than the maximum time specified by a sign.
- (e) so as to obstruct an entrance to, or an exit from, a parking station, or an access way within the parking station;

Special Event Parking

17. (1) The local government may by use of signs set aside, for any period specified on the signs, any parking station for the parking of vehicles by persons attending a special event.
- (2) A person shall not park or stop a vehicle in a parking station set aside under sub-clause (1) during the period for which it is set aside, unless a ticket purchased from the City with respect to the special event is displayed inside the vehicle and is clearly visible to and able to be read by an authorised person from outside the vehicle.
- (3) For the purpose of this clause, "special event" means any event or occurrence considered by the local government to be special or likely to attract a substantial number of persons driving vehicles, and which has been the subject of local public notice no less than twenty-eight days prior to the first day of the event or occurrence.
- (4) During the period referred to in sub-clause (1) the provisions of clauses 17(1)(b) and 17(2)(b) & (d) shall not apply to the parking station.

Behaviour in Parking Stations

18. A person shall not:
- (a) remain in or on a parking station after having been directed to leave that parking station by an authorised person;
- (b) permit a vehicle to park on any part of a parking station, if an authorised person directs the driver of such vehicle to move the vehicle;
- (c) drive in a parking station in a direction other than the direction indicated by signs or road markings;
- (d) Conduct any business activity without approval of the local government;
- (e) sleep in a vehicle; or

- (f) intentionally cause a vehicle's tyres to lose traction, causing a vehicle to make excessive noise or smoke.

Parking Stations May be Locked

19. At the expiration of the hours of operation of a parking station the local government, whether or not any vehicle remains parked in a parking station, may lock the parking station or otherwise prevent the movement of any vehicle within, to or from it.

Selling and Hiring in Parking Stations

20. No person shall at or on any part of a parking station undertake busking, sell, hire, give away, offer or expose for sale or hire anything of any nature, unless that person has the prior written permission of the local government to do so.

Authorised Spaces in Parking Stations

21. (1) The local government may, by use of signs, set aside any parking station or any parking space or spaces in a parking station for the parking of vehicles by persons authorised by the local government.
- (2) Where the local government authorises a person pursuant to sub-clause (1) the local government –
- (a) shall issue a written permit to the person; and
- (b) may revoke the permit at any time.
- (3) A person shall not park or stop a vehicle in a parking space set aside under this clause unless a permit issued with respect to the vehicle is displayed inside the vehicle and is clearly visible to and readable by any authorised person examining the permit from outside the vehicle.
- (4) The local government may charge a fee for parking permits located within a parking station.

Damage to Parking Stations

22. A person shall not remove, damage, deface, misuse or interfere with any part of a parking station or parking facility, or attempt to do so.

Operation of Ticket Issuing Machines

23. (1) A person shall not operate or attempt to operate a ticket issuing machine except in accordance with the operating instructions appearing on the ticket issuing machine.
- (2) A person shall not insert or cause to be inserted or attempt to insert into a ticket issuing machine anything other than the money which is appropriate for the machine, or such other permitted form of payment which is indicated on the machine.

Damage to Ticket Issuing Machines, Infrastructure or Detection Devices

24. (1) A person shall not remove, damage, deface, misuse or interfere with any ticket issuing machine or attempt to do any such act.
- (2) A person shall not interfere with, damage or obstruct the operation of any electronic parking detection device, infrastructure or instrument in any parking station, carriageway or in any other place.
- (3) A person shall not interfere with, damage or obstruct the operation of any display panels or transmitting equipment in relation to any electronic parking detection devices or instruments operated by the local government.
- (4) A person shall not interfere with, damage or obstruct the operation of any charging station in any parking station, carriageway or in any other place.

Defacing a Parking Ticket

25. A person shall not display in a vehicle a ticket purchased from a ticket issuing machine, or from any other place authorised by the local government, if the ticket has been altered, added to or defaced in any way in an attempt to avoid payment of the appropriate fee.

PART 3 – PARKING ON ROADS GENERALLY

Stopping or Parking Contrary to Signs

26. (1) A person shall not stop or park a vehicle on a road, or portion of a road, –
- (a) if it is set apart by a sign for the stopping or parking of vehicles of a different class;
 - (b) if it is set apart by a sign for the stopping or parking of vehicles by persons of a different class;
 - (c) during any period when the stopping or parking of vehicles is prohibited by a sign;
 - (d) to which a 'no stopping' sign applies;
 - (e) to which a 'no parking' sign applies, unless the driver –
 - (i) is dropping off, or picking up, passengers or goods;
 - (ii) does not leave the vehicle unattended; and
 - (iii) completes the dropping off, or picking up, of the passengers or goods within 2 minutes of stopping and drives on.
- 'unattended', in relation to a vehicle, means that the driver has left the vehicle so that the driver is more than 3 metres from the closest point of the vehicle.
- (f) the side of which is marked with a continuous yellow edge line;
 - (g) other than wholly within a parking space if the part of the road upon which the vehicle is standing or parked is provided with parking spaces.
- (2) A person shall not stop or park a vehicle on any part of a road, whether or not that part is marked as a parking space, for more than the maximum time specified by a sign.

Occupied Parking Spaces

27. A person shall not stop or park or attempt to stop or park a vehicle in a parking space in which another vehicle is stopped or parked.

Median Strips and Traffic Islands

28. Subject to any law relating to intersections with traffic control signals, a person shall not stop or park a vehicle on any part of a road so that any portion of the vehicle is –
- (a) on a median strip;
 - (b) on a painted island;
 - (c) adjacent to a median strip otherwise than in a parking space; or
 - (d) within 9.0 metres of any portion of a carriageway bounded on one or both sides by a traffic island.

Parking vehicle on a carriageway

29. (1) A person parking a vehicle on a carriageway other than in a parking space shall park :
- (a) in the case of a two-way carriageway, so that it is as near as practicable to and parallel with, the left boundary of the carriageway and headed in the direction of the movement of traffic on the side of the road on which the vehicle is parked;
 - (b) in the case of a one-way carriageway, so that it is as near as practicable to and parallel with either boundary of the carriageway and headed in the direction of the movement of traffic on the side of the road on which the vehicle is parked;

- (c) so that at least 3 metres of the width of the carriageway lies between the vehicle and the farther boundary of the carriageway, or any continuous line or median strip, or between the vehicle and a vehicle parked on the farther side of the carriageway;
- (d) so that the front and the rear of the vehicle respectively are not less than 1 metre from any other vehicle, except a motorcycle without a trailer, or a bicycle parked in accordance with this Local Law; and
- (e) so that it does not obstruct any vehicle on the carriageway,

unless otherwise indicated on a parking regulation sign or markings on the roadway.

- (2) In this clause, 'continuous dividing line' means –
 - (a) a single continuous dividing line only;
 - (b) a single continuous dividing line to the left or right of a broken dividing line; or
 - (c) 2 parallel continuous dividing lines.

When parallel and right-angled parking apply

30. Where a traffic sign associated with a parking area is not inscribed with the words 'angle parking' (or with an equivalent symbol depicting this purpose), then unless a sign associated with the parking area indicates, or marks on the carriageway indicate, that vehicles have to park in a different position, where the parking area is:

- (a) adjacent to the boundary of a carriageway, a person parking a vehicle in the parking area shall park it as near as practicable to and parallel with that boundary; and
- (b) at or near the centre of the carriageway, a person parking a vehicle in that parking area shall park it at approximately right angles to the centre of the carriageway.

When angle parking applies

31. (1) Subject to sub-clause (2), where a sign associated with a parking area is inscribed with the words 'angle parking' (or with an equivalent symbol depicting this purpose), a person parking a vehicle in the area shall park the vehicle at an angle of approximately 45 degrees to the centre of the carriageway unless otherwise indicated by the inscription on the parking sign or by marks on the carriageway.

(2) This clause does not apply to:

- (a) a passenger vehicle or a commercial vehicle with a mass including any load, of over three tonnes; or
- (b) a person parking either a motor cycle without a trailer, or a bicycle.

Parking Near Fire Hydrant or Public Post Box

32. (1) A person shall not stop or park a vehicle on a road so that any portion of the vehicle is within 1 metre of a fire hydrant or fire plug, or of any sign or mark indicating the existence of a fire hydrant or fire plug.

(2) A person shall not stop or park a vehicle on a road so that any portion of the vehicle is within:

- (i) 3 metres of a public post box; or
- (ii) within a mail zone,

unless the vehicle is being used for the purpose of collecting postal articles from the post box.

Traffic Obstructions

33. Subject to any law relating to intersections with traffic control signals, a person shall not stop or park a vehicle so that any portion of the vehicle is;
- (a) in front of a right of way, crossover, passage or private driveway, or so close to one as to deny vehicles reasonable access to, or egress from, the right of way, crossover, passage or private driveway;
 - (b) upon an intersection, except adjacent to a carriageway boundary that is not broken by an intersecting carriageway;
 - (c) within 10 metres of the nearest property line of any road intersecting the road on the side on which the vehicle is parked;
 - (d) alongside any excavation, works, hoarding, scaffolding or obstruction on the carriageway, if the vehicle would obstruct traffic;
 - (e) in a cul-de-sac so as to obstruct the turning of vehicles within the cul-de-sac; or
 - (f) on or over any part of a footpath or a place of refuge for pedestrians, unless a sign or markings on the carriageway indicate otherwise.

Double Parking

34. (1) A person shall not stop or park a vehicle on a road so that any portion of the vehicle is between any other stopped or parked vehicle and the centre of that road.
- (2) This clause does not apply to a driver stopped in traffic.

Verge Parking

35. (1) A person shall not stop or park a vehicle on a verge where signs prohibit the stopping or parking of vehicles on that verge.
- (2) A person shall not park a vehicle on a verge for a period longer than 24 hours.
- (3) A person shall not park an unattached trailer or caravan on a verge.
- (4) A person, not being the owner or the occupier of the land abutting on to a verge, shall not, without consent of that owner or occupier, drive, park or stop a vehicle upon that verge.
- (5) A person shall not park a commercial vehicle on a verge unless it is being loaded or unloaded with reasonable expedition with goods, merchandise or materials collected from, or delivered to, the premises adjacent to the portion of the verge on which the commercial vehicle is parked, provided no obstruction is caused to the passage of any vehicle or person using a carriageway or a path.

Bus Stops, Pedestrian, Railway and Children's Crossing

36. (1) A person shall not stop or park a vehicle on a road so that any portion of the vehicle is within 10 metres of the departure side of –
- (a) a sign inscribed with the words "Bus Stop" or "Hail Bus Here" (or with equivalent symbols depicting these purposes), unless that vehicle is a bus taking up or setting down passengers; or
 - (b) a pedestrian crossing or a children's crossing established on a road.
- (2) A person shall not park a vehicle on a road so that any portion of the vehicle is within 20 metres of the approach side of –
- (a) a sign inscribed with the words "Bus Stop" or "Hail Bus Here" (or with equivalent symbols depicting these purposes), unless that vehicle is a bus taking up or setting down passengers; or
 - (b) a pedestrian crossing or a children's crossing established on a road.

- (3) A driver shall not stop in a bus zone unless the driver is driving a public bus, or a bus of a type that is permitted to stop at the bus zone by information on or with the 'bus zone' sign, applying to the bus zone.
- (4) A person shall not park a vehicle so that any portion of the vehicle is within 20 metres of either the approach side or the departure side of the nearest rail of a railway level crossing.

No Parking within One Hour

- 37. If a person parks a vehicle in a road where parking is restricted as to time, that person shall not park that vehicle again in the same road on that day unless it has first been removed from the road for at least 1 hour.

Direction to Move Vehicles

- 38. A driver of a vehicle shall not permit a vehicle to stop or park on any part of a road or public reserve, if an authorised person directs the driver to move it.

Stopping in a Loading Zone

- 39. A person shall not stop a vehicle in a loading zone unless it is:
 - (a) a motor vehicle used for commercial or trade purposes engaged in the picking up or setting down of goods; or
 - (b) a motor vehicle taking up or setting down passengers,
 but, in any event, shall not remain in that loading zone:
 - (a) for longer than a time indicated on the 'loading zone' sign; or
 - (b) longer than 30 minutes (if no time is indicated on the sign).

Stopping in a taxi zone

- 40. A driver shall not stop in a taxi zone, unless the driver is driving a taxi.

No parking of vehicles exposed for sale and in other circumstances

- 41. A person shall not park a vehicle on any portion of a road:
 - (a) for the purpose of exposing it for sale;
 - (b) if that vehicle is not licensed under the Road Traffic Act;
 - (c) if that vehicle is a trailer or a caravan unattached to a motor vehicle; or
 - (d) for the purpose of effecting repairs to it, other than the minimum repairs necessary to enable the vehicle to be moved to a place other than a road.

PART 4 – STOPPING AND PARKING GENERALLY

Parking and Stopping of Bicycles

- 42. A person shall not park or stop any bicycle in a parking space, unless the parking space is marked "M/C".

Authorised Parking

- 43. A person shall not, without the permission of the local government or an authorised person, stop or park a vehicle, other than an authorised vehicle, in an area designated by signs for the parking of authorised vehicles only.

Private Property

- 44. (1) In this clause, a reference to "land" does not include land which is –
 - (a) a public reserve;
 - (b) the subject of an agreement referred to in clause 5(2); or

- (c) a parking station.
- (2) A person shall not park a vehicle on land without the consent of the owner or occupier of the land on which the vehicle is parked.
- (3) The consent referred to in sub-clause (2) may be given subject to any conditions which are specified on a sign, and a person shall not park a vehicle on the land otherwise than in accordance with the consent.

Stopping heavy, commercial and other types of vehicles in built up area

45. (1) A person shall not park—
- (a) a vehicle or any combination of vehicles that, together with any projection on, or load carried by, the vehicle or combination of vehicles, is 7.5m or more in length or exceeds a GVM of 4.5 t;
 - (b) a commercial vehicle;
 - (c) a caravan;
 - (d) a bus;
 - (e) a tow truck;
 - (f) a tractor; or
 - (g) a trailer.

on a carriageway or verge in a built-up area between the hours of 6.00 pm one day and 7.00 am the following day and for more than three hours consecutively between the hours of 7.00 am and 6.00 pm.

- (2) Nothing in this clause mitigates the limitations or conditions imposed by any other clause or by any Local Law or traffic sign relating to the parking or stopping of vehicles.

Marking of Tyres

46. (1) An authorised person may mark the tyres of a parked vehicle with chalk or any other non-indelible substance for any purpose connected with or arising out of that authorised person's duties and powers.
- (2) A person shall not remove a mark made by an authorised person so the purpose of the affixing of such mark is defeated or likely to be defeated.

Parking on Public Reserves

47. A person shall not stop or park a vehicle in a public reserve, other than within a parking facility or parking station on that reserve, unless the person is an employee of the City in the course of her or his duties, or has obtained the permission of the local government or an authorised person.

No Obstruction of Public Places

48. (1) A person shall not park a vehicle in a public place so as to cause an obstruction.
- (2) For the purposes of sub-clause (1):
- (a) a vehicle which is parked in any portion of a public place where vehicles may not lawfully be parked is deemed to be causing an obstruction;
 - (b) a vehicle that is parked in any portion of a public place where vehicles may lawfully be parked does not cause an obstruction, unless –
 - (i) the vehicle is so parked for any period exceeding 24 hours, without the consent in writing of the CEO or an authorised person; or
 - (ii) the vehicle is so parked during any period in which the parking of vehicles is prohibited or restricted by a sign.

Impounding of Vehicles

49. The impounding of vehicles and other goods shall be carried out in accordance with sections 3.37 to 3.48 of the Act and regulation 29 of the *Local Government (Functions and General) Regulations 1996*.

Stopping in a parking area for people with disabilities

50. (1) A driver shall not stop in a parking area for people with disabilities unless:
- (a) the driver's vehicle displays an ACROD sticker; and
 - (b) either the driver or a passenger in that vehicle is a person with disabilities.
- (2) In this clause a 'parking area for people with disabilities' is a length or area:
- (a) to which a 'permissive parking' sign displaying a people with disabilities symbol applies;
 - (b) to which a 'people with disabilities parking' sign applies;
 - (c) indicated by a 'people with disabilities' road marking that consists of, or includes, a 'people with disabilities' symbol; or
 - (d) an area set aside within a parking region as a 'parking bay for use of a disabled person' under the Local Government (Parking for Disabled Persons) Regulations 1988

Restrictions on parking in particular areas

51. A person shall not park a vehicle:
- (a) in a no parking area;
 - (b) in a parking area, except in accordance with both the signs associated with the parking area and with this Local Law;
 - (c) in a space marked 'M/C' unless it is a motorcycle without a sidecar or a trailer, or it is a bicycle.

PART 5 – RESIDENTIAL PARKING PERMITS**Residential Parking Permit**

52. (1) A maximum of three (3) residential parking permits may be issued for each residential lot fronting, or with vehicle access to and from, the road.
- (2) An application for a parking permit shall be made in the form determined by the local government.
- (3) The local government may in respect of an application for a permit for the purpose of sub-clause (1):
- (a) approve it;
 - (b) approve it, subject to such conditions as the local government considers appropriate; or
 - (c) refuse to approve it.
- (4) Where the local government makes a decision under sub-clause (3), it shall issue a permit in the form determined by it to the person who applied for the permit.
- (5) A permit issued for the purpose of sub-clause (1) will be issued for a period not exceeding one (1) year and expire on 1 July of each year.
- (6) Every permit issued for the purpose of sub-clause (1) is to specify:
- (a) a permit number;
 - (b) Vehicle registration numberplate of the permitted vehicle; and

- (c) the name of the road to which the exemption granted by clause 53 applies.

Conditions of Exemption for Residential Parking Permits

53. Where parking of a vehicle on any part of a road within the district is prohibited for more than a specified time, the holder of a permit issued under clause 52 is exempted from such prohibitions if:
- (1) The vehicle is parked on a road or portion of a road specified in the permit, but not adjacent to retail premises where the parking of all vehicles is subject to a time restriction;
 - (2) The permit is displayed in the vehicle in a prominent position;
 - (3) The period in respect of which the permit was issued has not expired; and
 - (4) The holder of the permit at the time of parking the vehicle still resides at the residential lot in respect of which the permit was issued.

Removal and cancellation of residential parking permit

54. The holder of a permit issued under clause 52 who changes residence shall remove the permit from the vehicle to which it is affixed, and the permit shall be deemed to be cancelled on and from the date the holder changes residence.

PART 6 – METERED ZONES

Determination of metered zones

55. (1) The local government may constitute, determine, vary and indicate by signs, metered spaces and metered zones.
- (2) In respect of metered spaces and metered zones the local government may determine, and may indicate by signs:
- (a) permitted times and conditions of parking depending on and varying with the locality;
 - (b) classes of vehicles which are permitted to park;
 - (c) the amount payable for parking; and
 - (d) the manner of parking.

Parking fee to be paid

56. Subject to clause 59, a person shall not park a vehicle in a metered space unless the appropriate fee as indicated by a sign on the parking meter referable to the space is inserted into the parking meter.

Limitation on parking in metered space

57. The payment of a fee under clause 55 shall entitle a person to park the vehicle in a metered space for the period shown on the parking meter, but does not authorise the parking of the vehicle during any time when parking in that space may be prohibited in accordance with this Local Law.

No parking when meter is expired

58. Subject to clause 59, a person shall not leave or permit a vehicle to remain parked in a metered space, during the hours when a fee is payable to park the vehicle in the space when the parking meter referable to that space exhibits the sign 'Expired' or a negative time.

Suspension of requirement to pay fee

59. The local government may from time to time declare that the provisions of clauses 56 and 58 shall not apply during the periods and days specified in the resolution.

Vehicles to be within metered space

60. Subject to subclause (2):

- (1) A person shall not park a vehicle in a metered space in a road otherwise than parallel to and as close to the kerb as practicable and wholly within the space, provided that where a metered space is set out otherwise than parallel to the kerb the vehicle need only park wholly within the space.
- (2) A person shall not stop or park a vehicle in a parking station, other than wholly within a parking space.
- (3) A person shall not park a vehicle partly within and partly outside a metered zone.

Permitted insertions in parking meters

61. (1) A person shall not insert into a parking meter anything other than the designations of coin or banknote or such other permitted form of payment indicated by a sign on the parking meter.
- (2) The insertion of a coin or banknote into any parking meter or the making of payment in such other form as may be permitted, shall be effected only in accordance with the instructions printed on that particular meter.

Parking ticket to be clearly visible

62. A driver of a vehicle left parked in a metered zone which is regulated by a ticket issuing machine shall on purchasing a ticket from the machine for a period of parking, place the ticket inside the vehicle in such a position that the ticket is clearly visible to and the expiry time or time for which the ticket remains valid is able to be read by an Authorised Person examining the ticket from outside the vehicle.

One vehicle per metered space

63. A person shall not park or attempt to park a vehicle in a metered space in which another vehicle is parked.

No parking when hood on meter

64. Notwithstanding any other provision of this Local Law and notwithstanding any other sign or notice, a person shall not park a vehicle in a metered space if the parking meter referable to such metered space has a hood marked 'No Parking', 'Reserved Parking' or 'Temporary Bus Stand' or equivalent symbols depicting these purposes, except with the permission of the local government or an Authorised Person.

PART 7 – MISCELLANEOUS**Affixing Signs and Notices**

65. A person shall not without the permission of the local government–
- (a) affix any board, sign, placard, notice or other thing to or paint or write upon any part of a sign, ticket issuing machine, parking facility, metered zone or parking station; or
 - (b) place, mark or erect a sign purporting to be or resembling a sign placed, marked or erected by the local government under this Local Law.

Impersonation of Authorised Person

66. A person who is not an authorised person shall not in any way assume or purport to assume the duties of an authorised person.

No Contravention of Sign

67. A person shall not contravene the direction of a sign erected by the local government under this Local Law.

Removal of Notice from Vehicle

68. A person other than the driver of the vehicle or a person acting under the direction of the driver, shall not remove from that vehicle any notice affixed to or put on it by an Authorised Person under this Local Law.

Offence

69. Any person who contravenes or fails to comply with a provision of this Local Law commits an offence and is liable upon conviction to a penalty not exceeding \$5,000, and if the offence is of a continuing nature, to an additional penalty not exceeding \$500 for each day, or part of a day, during which the offence has continued.

Prescribed Offences and Modified Penalties

70. (1) An offence against a clause specified in Schedule 1 is a prescribed offence for the purposes of section 9.16(1) of the Act.
- (2) The amount of the modified penalty for a prescribed offence is that specified in Column 4 of Schedule 1 adjacent to the clause.

Forms

71. For the purposes of this Local Law –
- (a) the form of the notice referred to in section 9.13 of the Act is that of Form 1 in Schedule 2;
 - (b) the form of the infringement notice referred to in section 9.17 of the Act is that of Form 2 in Schedule 2;
 - (c) the form of the notice referred to in section 9.20 of the Act is that of Form 3 in Schedule 2.

Special Purpose and Emergency Vehicles

72. Notwithstanding anything to the contrary in this Local Law, the driver of an emergency vehicle may, in the course of their duties and when it is expedient and safe to do so, stop or park the vehicle in any place at any time.

SCHEDULE 1 – Schedule of Penalties**Local Government Act 1995**

City of Cockburn Parking Local Law

Modified Penalties

Item	Clause	Nature of Offence	Modified Penalty \$
1.	12	Failing to display unexpired parking ticket in a parking station	100
2.	14	A person shall not remove a vehicle which has been parked in a parking station until the appropriate fee is paid.	100
3.	15 (1)	Parking outside a parking space in a parking station.	100
4.	15(2)	Parking against the flow of traffic in a parking station	100
5.	16(1)(a)	Stopping in a no stopping area in a parking station	100
6.	16(1)(b)	Stopping during a prohibited period in part of a parking station	100
7.	16(2)(a)	Parking in a no parking area in a parking station	100
8.	16(2)(b)	Parking during a prohibited period on part of a parking station.	100
9.	16(2)(c)	Parking in a parking station space set aside for a different class of vehicle or driver.	100
10.	16(2)(d)	Parking for more than the maximum period in a parking station	100
11.	16(2)(e)	Parking so as to obstruct an entrance, exit or access way within a parking station	100
12.	17(2)	Parking without a ticket in a parking space set aside for a special event	100
13.	18 (a –e)	Behaviour in Parking Stations	100
14.	18 (f)	Intentionally cause a vehicle's tyres to lose traction, causing a vehicle to make excessive noise or smoke.	500
15.	21(3)	Parking in an authorised space in a parking station without a permit	100
16.	22	Damage to a Parking Station	500
17.	24 (1 -4)	Damage to vehicle boom gate or other parking station infrastructure	500
18.	26(1)(a)	Stopping or parking on part of a road set aside for vehicles of a different class	100
19.	24(1), or (3)	Damage to ticket issuing machine or electronic parking detection device	500
20.	26(1)(b)	Stopping or parking on part of a road set aside for drivers of a different class	100
21.	26(1)(c)	Stopping or parking on part of a road during a prohibited period	100
22.	26(1)(d)	Stopping or parking on part of a road to which a 'no stopping' sign applies	100
23.	26(1)(e)	Stopping or parking on part of a road to which a 'no parking' sign applies	100
24.	26(1)(f)	Stopping or parking on part of a road marked with a yellow line	100
25.	26(1)(g)	Parking on a road other than wholly within a marked parking space	100
26.	26(2)	Parking on a road for more than specified maximum time	100
27.	27	Stopping or parking in an occupied parking space	100
28.	28	Stopping or parking on or adjacent to a median strip (otherwise in a parking space), on a median strip, on a painted island or within 9.0 metres of any portion of a carriageway bounded on one or both sides by a traffic island.	100
29.	29(1)(a)	Failure to park as near as practicable to and parallel with the left boundary of two-way carriageway	100
30.	29(1)(b)	Failure to park as near as practicable to and parallel with boundary of one-way carriageway	100
31.	29(1)(a) or (1)(b)	Parking against flow of traffic on carriageway	100
32.	29(1)(c)	Parking when distance from farther boundary less than 3 metres	100
33.	29(1)(d)	Parking closer than 1 metre from another vehicle	100
34.	29(1)(e)	Causing obstruction on carriageway	100

Item	Clause	Nature of Offence	Modified Penalty \$
35.	30(b)	Failure to park at approximate right angle	100
36.	31(1)	Failure to park at an appropriate angle	100
37.	32(1)	Stopping or parking within 1 metre of a fire hydrant	100
38.	32(2)	Stopping or parking within 3 metres of a public post box or within a mail zone	100
39.	33(a)	Stopping or parking in front of a driveway or right of way	100
40.	33(b)	Parking on an intersection	100
41.	33(c)	Parking within 10 metres of intersection	100
42.	33(d)	Parking next to traffic obstruction	100
43.	33(e)	Parking in a cul-de-sac so as to cause an obstruction	100
44.	33(f)	Parking over a footpath	100
45.	34	Double parking	100
46.	35(1) or (2)	Stopping or parking on a verge contrary to signs or without consent	200
47.	35(3)	Stopping or parking a commercial vehicle on a verge	100
48.	35 (4)	Parking on verge without consent of that owner or occupier	100
49.	35 (5)	Parking a commercial vehicle on a verge for purposes other than loading or unloading goods	100
50.	36(1)	Stopping or parking within 9 metres of the departure side of bus stop, pedestrian or children's crossings	100
51.	36(2)	Stopping or parking within 20 metres of the approach side of bus stop, pedestrian or children's crossing	100
52.	36(3)	Stopping in bus zone	100
53.	36(4)	Parking vehicle within 20 metres of approach side or departure side of railway level crossing	100
54.	37	Parking vehicle again within 1 hour on a road	100
55.	38	Failing to move vehicle after direction by authorised person	100
56.	39	Stopping in a loading zone	100
57.	40	Stopping in a taxi zone	100
58.	41	Parking in road for purpose of sale	200
59.	42	Stopping or parking a bicycle in a parking space	100
60.	43	Parking in authorised parking area without authorisation	100
61.	44(2)	Parking on private property without consent of owner	100
62.	45	Parking a heavy, commercial or other type of vehicle on road or verge	100
63.	46	Removing authorised mark from tyres of parked vehicle	100
64.	47	Parking on a public reserve	100
65.	48	Parking so as to cause an obstruction in public place	200
66.	50	Stopping in disabled parking area	500
67.	51(a)	Parking in a no parking area	100
68.	51(b)	Parking in a parking area otherwise than in accordance with signs	100
69.	51(c)	Parking in a motorcycle space	100
70.	54	Failure to remove permit when residence changed	100
71.	56	Failure to pay fee for metered space	100
72.	58	Parking when meter has expired	100
73.	60(1)	Failure to park wholly within metered space	100
74.	60(3)	Parking outside metered zone	100
75.	61	Non-permitted insertion in parking meter	100
76.	62	Failure to display ticket clearly in metered zone	100
77.	63	Parking or attempting to park a vehicle in a metered space occupied by another vehicle	100
78.	64	Parking contrary to a meter hood	100
79.	69	All other offences not specified	100

SCHEDULE 2 – Form 1 - Notice to Owner of Vehicle Involved in Offence

LOCAL GOVERNMENT ACT 1995

PARKING LOCAL LAW

Date / /

To: (1)

of: (2)

It is alleged that on / / at (3)

at (4) your vehicle:

make..... ,

model..... ,

registration..... ,

was involved in the commission of the following offence -

.....

.....

.....

contrary to clause of the **City of Cockburn Parking Local Law**.

You are required under section 9.13 of the Local Government Act 1995 to identify the person who was the driver or person in charge of the vehicle at the time when the offence is alleged to have been committed.

If you do not prove otherwise, you will be deemed to have committed the offence unless:

- (a) within 28 days after being served with this notice;
 - (i) you inform the Chief Executive Officer or another authorised officer of the local government as to the identity and address of the person who was the driver or person in charge of the vehicle at the time the offence is alleged to have been committed; or
 - (ii) you satisfy the Chief Executive Officer that the vehicle had been stolen, or was being unlawfully used, at the time the offence is alleged to have been committed;

or

- (b) you were given an infringement notice for the alleged offence and the modified penalty specified in it is paid within 28 days after the notice was given or such further time as is allowed.

(5)

(6)

Insert:

- (1) Name of owner or 'the owner'
- (2) Address of owner (not required if owner not named)
- (3) Time of alleged offence
- (4) Location of alleged offence
- (5) Signature of authorised person
- (6) Name and title of authorised person giving notice

SCHEDULE 2 – Form 2 - Infringement Notice

LOCAL GOVERNMENT ACT 1995

PARKING LOCAL LAW

Serial No

Date / /

To: (1)

of: (2)

It is alleged that on / / at (3)

at (4)

in respect of vehicle:

make,

model.....,

registration.....,

you committed the following offence:

.....

.....

.....

contrary to clause of the **City of Cockburn Parking Local Law**.

The modified penalty for the offence is \$

If you do not wish to have a complaint of the alleged offence heard and determined by a court, the amount of the modified penalty may be paid to an authorised person at (5) within a period of 28 days after the giving of this notice.

If you take no action this infringement notice may be registered with the Fines Enforcement Registry after which your driver's licence or any vehicle licence held by you may be suspended. If the matter is registered with the Registry additional costs will also be payable.

If the above address is not your current address, or if you change your address, it is important that you advise us immediately. Failure to do so may result in your driver's licence or any vehicle licence you hold being suspended without your knowledge.

(6)

(7)

Insert:

- (1) Name of alleged offender or 'the owner'
- (2) Address of alleged offender
- (3) Time of alleged offence
- (4) Location of alleged offence
- (5) Place where modified penalty may be paid
- (6) Signature of authorised person
- (7) Name and title of authorised person giving notice

SCHEDULE 2 – Form 3 - Withdrawal of Infringement Notice

LOCAL GOVERNMENT ACT 1995

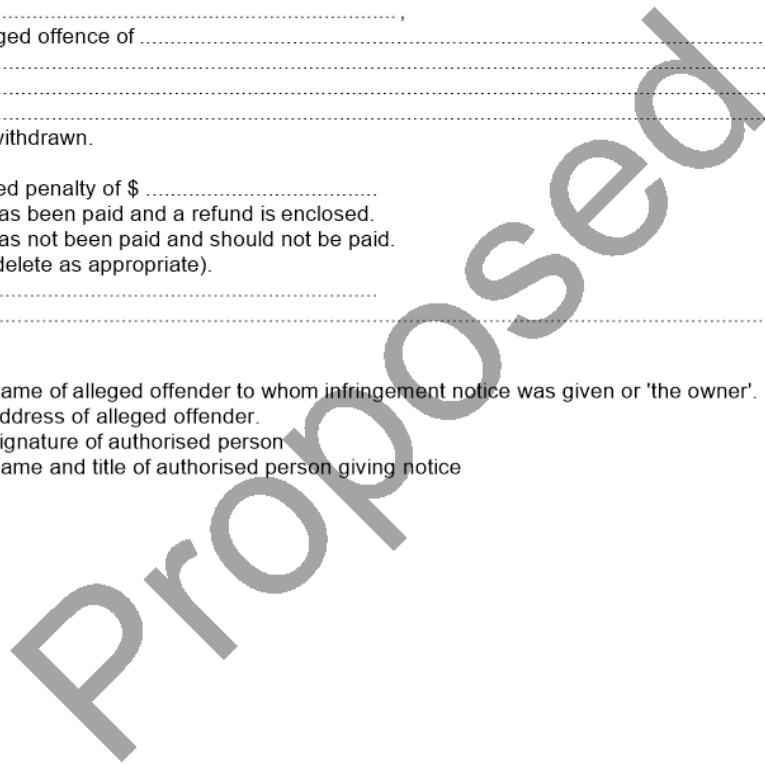
PARKING LOCAL LAW

Serial No
Date / /

To: (1)
of: (2)
Infringement Notice No. dated / /
in respect of vehicle:
make.....,
model.....,
registration.....,
for the alleged offence of
.....
.....
has been withdrawn.

The modified penalty of \$
• has been paid and a refund is enclosed.
• has not been paid and should not be paid.
(delete as appropriate).
(3)
(4)

Insert:
(1) Name of alleged offender to whom infringement notice was given or 'the owner'.
(2) Address of alleged offender.
(3) Signature of authorised person
(4) Name and title of authorised person giving notice



The Common Seal of the City of Cockburn was affixed by authority of a resolution of the Council in the presence of:

Mayor

Chief Executive Officer

Proposed

18.3 Referral to Expenditure Review Committee - Women's Shed

Author(s) Stuart Downing
Attachments N/A

RECOMMENDATION

That Council NOTES the report.

Background

Cr Corke submitted the following request for a report to go to the Expenditure Review Committee (ERC), which would require the following motion to be approved by Council.

Should Council decide to amend the Budget, it will require an absolute majority decision:

That Council:

1. ADOPTS a formal position of support for the establishment of a Cockburn Women's Shed,
2. FORMALLY REFERS the proposal to the Expenditure Review Committee (ERC) to investigate options for a suitable site for the Women's Shed, including considering the vacant land next to the Men's Shed,
3. REALLOCATES the operational funds for the cancelled International Women's Day event to the WA Women's Shed organisation to help fund their establishment process,

Reason

The Cockburn Women's Shed would be the first Women's Shed in Western Australia.

There are currently 3,000 people who have connected with the WA Women's Shed movement on social media; over 1,000 people are registered and engaged with the Association, and of these 1,000, 165 live in Cockburn.

As with the Men's Shed, the concept and ideology is to provide an inclusive and supportive space for members, many of whom are vulnerable.

The teachers/supervisors will be women; the Occupational Health and Safety person (there at all times), the facilitator, anyone with responsibility on the floor etc., all will be women.

All they need to get started is the land, two sea containers and a dome between them.

They have big dreams, they'd like to be able to cater for seniors, not just woodworking but, for example, crochet circles, maybe tech classes, they'll create a space for women and those that identify as female (LGBTQ1+), that is safe and secure.

It's for women of all ages, they would have membership for 12-17 year old girls; they would like to work with the local community to help empower young Aboriginal girls.

They are thinking big but are happy to start small.

Submission

N/A

Report

This request for reference direct to one of the City's Committees, set up under the new governance structure, is the first to be received by the City.

As there is a financial implication in the request, if only for a study to be undertaken, including examination of options for its location, design (concept) and consultation, as such there should be a requirement for Council to determine the matter prior to it being presented to the relevant committee, in this case the Expenditure Review Committee.

Please note this request is not on the Elected Member list of priorities and additional resources would be required to complete this project in the FY23 financial year. It could be appropriate for the referral to be deferred to FY24.

Strategic Plans/Policy Implications

Community, Lifestyle & Security

A vibrant healthy, safe, inclusive and connected community.

- Accessible and inclusive community, recreation and cultural services and facilities that enrich our community.

Budget/Financial Implications

There will be a financial implication if this matter is presented to the ERC for its formal determination.

The quantum of the dollar would be approximately \$40,000. This would include actions such as a site desktop analysis, high-level concept development and plan, preliminary (draft) business case inclusive of costs estimates and likely usage

assessment, needs assessment for the actual facility and possible source of external funds and grants.

The FY22 budget has an amount of \$6,000 for an International Women's Day event which has not been used. In addition, there would need to be an Absolute Majority Council resolution to provide for the balance of the \$34,000.

Legal Implications

Nil

Community Consultation

Nil

Risk Management Implications

This proposed referral to the ERC would be considered on top of the priorities already established by Council. The referral in FY23 may create an expectation that the City cannot meet.

Advice to Proponent(s)/Submitters

N/A

Implications of Section 3.18(3) *Local Government Act 1995*

Nil

18.4 Extraordinary Election - East Ward Councillor

Author(s) Emma Milne

Attachments N/A

RECOMMENDATION

That Council:

- (1) DECLARES, in accordance with Section 4.20 (4) of the *Local Government Act 1995*, the Electoral Commissioner to be responsible for the conduct of the Extraordinary Election for one East Ward Councillor; and
- (2) DECIDES, in accordance with Section 4.61 (2) of the *Local Government Act 1995* that the method of conducting the election will be as a postal election.

TO BE CARRIED BY AN ABSOLUTE MAJORITY OF COUNCIL

Background

Due to the resignation of Councillor Chamonix Terblanche, effective 6 April 2022, it is necessary for an extraordinary election to be held to fill the vacancy created.

Pursuant to Section 4.9 (2) of the *Local Government Act 1995* (the Act), an election must be held within four months of the vacancy occurring.

That date is yet to be determined however, in order to comply with statutory requirements, it is likely to be held between 8 July 2022 and 6 August 2022.

Submission

N/A

Report

The City has recently received correspondence from the Western Australian Electoral Commission advising of the agreement of the Electoral Commissioner to be responsible for the conduct of this election.

To comply with the electoral provisions of the Act, Council is required to adopt the recommendations relative to utilising the Commission's services to undertake the election on Council's behalf, and for it to be conducted as a postal voting ballot.

Strategic Plans/Policy Implications

Listening & Leading

A community focused, sustainable, accountable and progressive organisation.

- Best practice Governance, partnerships and value for money.
- High quality and effective community engagement and customer service experiences.

Budget/Financial Implications

An estimated \$55,000 is required within the Governance (Elections) Account to cover costs associated with the election.

Legal Implications

Part 4 of the *Local Government Act 1995* and the *Local Government (Elections) Regulations, 1997* refer.

Community Consultation

Statutory advertising in relation to the election requirements will be placed on the City of Cockburn and WA Electoral Commission websites.

Risk Management Implications

There is a “Low” level of “Financial” risk associated with this item, given an amount is available in the 2022/23 adopted Municipal Budget.

There is a “Low” level of “Compliance” risk associated with this item, as the process is undertaken by the WA Electoral Commission and is monitored by a Returning Officer appointed by the Commission.

Advice to Proponent(s)/Submitters

The WA Electoral Commission has been advised that this matter is to be considered at the 14 April 2022 Ordinary Council Meeting.

Implications of Section 3.18(3) *Local Government Act 1995*

Local Government elections are able to be undertaken by individual local governments on an “in person” basis, or by the WA Electoral Commission, on a postal voting basis.

19. Corporate Affairs

Nil

20. Office of the CEO

Nil

21. Motions of Which Previous Notice Has Been Given

Nil

22. Notices Of Motion Given At The Meeting For Consideration At Next Meeting

23. New Business of an Urgent Nature Introduced by Members or Officers

24. Matters to be Noted for Investigation, Without Debate

24.1 Community and Club Groups - Equipment Storage

Author Gail Bowman

Attachments N/A

RECOMMENDATION

That Council:

- (1) ENDORSES Options 3 and 4 presented in the following report; and
- (2) REQUIRES a policy review be undertaken to the City's relevant grants programs to include eligibility for storage solutions that encourages more efficient use of existing storage spaces.

Background

At the 10 June 2021 Ordinary Council Meeting, Mayor Howlett requested that a report be prepared as follows:

To identify suitable location(s), building requirements and budget considerations to house equipment and other Club and Community Group items that are needed, during their respective off seasons, or generated through their normal activities.

Reason

There is a continuing need identified by Club/Community organisations to have a practical and secure location to store their equipment and other items versus having to store them in members' homes and/or garages etc.

Submission

N/A

Report

Accessible and practical storage for community and sporting groups is necessary for the successful operation of their activities.

Each group has differing storage requirements, which are generally dependent on the type of activity and their overall member/participant numbers.

Across the City, all community and sporting facilities have varying sized storage areas. Importantly, all but one group has access to their allocated storage area for 12 months of the year.

However, with the seasonal nature of sports activities in particular, storage demands may increase in the off-season due to coaches or volunteers taking care of allocated equipment during the season (e.g. team issued footballs, markers or uniforms), and then they are given back to the sports club at the end of the season.

The City's older facilities tend to have lesser amounts of storage, while newly developed or refurbished facilities generally have larger storage areas, given consultation has been conducted with user groups to ensure they are fit-for-purpose.

The growing trend for multi-purpose and co-location in facilities to enable maximum utilisation increases the requirements for storage.

This is seen in recently built facilities such as Treeby Community and Sports Centre and Frankland Park Sports and Community Facility where there is 109m² and 165m² of storage respectively for community and sporting groups.

In recent years, as part of the City's Annual Capital Works Program, refurbishment works have taken place to increase available storage at the following facilities:

- Goodchild Park Clubrooms (2014)
- Atwell Reserve Clubrooms (2016)
- Bibra Lake Community Centre (2021)
- Banjup Hall (2021)
- Tempest Park Clubrooms (2021)
- Edwards Reserve Clubrooms (2021)

Under the Annual Fees and Charges, regular hire groups in community centres are charged for storage.

This charge has been put in place to assist to manage the available storage to ensure groups consider their requirements, use the space efficiently and/or do not adopt behaviours such as hoarding. Sporting clubs are also charged through the Annual Fees and Charges; however it is not as visible as it is aligned with the individual (per person) fee the City charges.

As part of the investigation for this report, the City has undertaken a visual inspection in all community and sporting facilities that are hired by groups.

Notably, inspections did not include lease facilities as access can sometimes be problematic to due exclusive use arrangements, alarms and keys.

In addition, the City also undertakes at least one (generally two) inspections of all facilities available to hire and meets with groups regularly to discuss general facility issues.

At the end of 2021, the City managed 100 storage areas. The visual inspections identified the following:

- 65 storage areas were deemed at capacity
- Several storage areas were not using the space available efficiently
- Storage spaces that are at capacity are the highly utilised and more popular facilities
- Storage spaces that are not at capacity are in lesser utilised and older facilities
- There were instances whereby it seemed equipment / goods have remained untouched for a relatively long period of time
- There were instances where non-essential items related to the delivery of their activity were stored or being used once or twice a year (e.g. bouncy castles, fundraising items).

In conclusion the City has identified that 65 areas were deemed at capacity and that several of these storage spaces could be used more efficiently through use of storage solutions.

A survey has not been conducted at this time, however it is expected as part of the upcoming major review of the City's *Community Sport and Recreation Facilities Plan 2018-2033*, further community engagement will be conducted and individual groups will be able to identify their individual challenges should they not have been addressed already.

Following the investigation, four options have been included for consideration:

Option 1 – Storage Facility on City managed land

The City owns one suitably zoned parcel of land at 11 Quarimore Way, Bibra Lake. Currently the site is used by the City for open air storage by the City's Operations Division.

It has been deemed that a 500m² Storage Shed (approximately) with individually caged areas internally (circa 20m² each) could be developed on the site.

Importantly, apart from general site works and drainage, a number of additional measures would need to be installed on site to ensure it is appropriately managed, including additional fencing and gates, security (CCTV and alarm), and separate access control.

Furthermore, the site currently does not have access to power which is a necessary requirement for this facility to operate.

This type of storage facility would require on-going management, which is possible through the City's existing bookings process.

Fees and charges and detailed procedures would need to be further considered; however, the intent of the solution is that groups' access would be self-sufficient, therefore not relying on a staff member to be present for access.

Option 2 - Commercial Storage Facility

There are a number of commercial storage suppliers in the City of Cockburn offering varying ranges of storage from 3 to 4m² to 18 to 20m² units.

It is expected that this option would not be feasible for community and sporting groups due to the cost listed in the *Budget/Financial Implications* section of this report.

Option 3 – Encourage more efficient storage solutions

Upon visual inspection, many storage areas are not being used to their full potential. There are several storage solutions available in the market to make more efficient use of the space.

There is likely a reluctance for community groups to invest in storage solutions due to the installation cost not having a direct relationship to their activities.

Therefore, to encourage this behaviour the City could expand the eligibility to its available grant opportunities for community and sporting groups to subsidise the cost of appropriate and area specific storage solutions that are in City buildings or are on City owned/ managed land.

A review of policy and/or guidelines would be required to enable this option.

Option 4 – Continue to upgrade storage on an as required basis

As identified in recent years, a number of sites have been upgraded to facilitate additional storage for users.

This coupled with the future upgrades as part of the City's *Community Sport and Recreation Facilities Plan 2018-2033*, and individual requests as part of the Annual Budget process, will begin to address individual storage issues across the City.

Strategic Plans/Policy Implications

Community, Lifestyle & Security

A vibrant healthy, safe, inclusive and connected community.

- Accessible and inclusive community, recreation and cultural services and facilities that enrich our community.

Budget/Financial Implications

Option 1 – Storage Facility on City managed land

The estimated high-level cost of a 500m² storage facility, inclusive of design, is approximately \$800,000 to \$850,000.

This figure is not based on a building design and should only be used as an indicative figure which would require detailed investigation and cost analysis.

Should Council require further consideration of Option 1, internal project management resources would need to be identified and a detailed investigation, including a full concept plan and costing, would need to be required before any allocation of capital funds.

An amount of approximately \$20,000 and internal project management resources would be required to undertake this further project investigation work.

Option 2 - Commercial Storage Facility

Average costs for commercial storage units range from:

- 3 to 4m² units - \$90 to - \$150 per month
- 12m² units - \$275 per month
- 18 to 20m² units - \$400 to \$420 per month

Annual costs range from \$1,080 to \$5,040 per annum.

Option 3 – Encourage more efficient storage solutions

Currently the community grants and sporting clubs' grants programs are not fully subscribed.

As such, there is capacity in each grant program allocation to allow for the expansion of the eligibility criteria for grants to include storage space saving and efficiency solutions.

Option 4 – Continue to upgrade storage on an as required basis

This option provides no financial impact to the status quo as new facilities, upgrades and refurbishments are catered for in respective plans and are considered as part of the annual budget process.

Legal Implications

N/A

Community Consultation

As part of the review of the *Community Sport and Recreation Facilities Plan 2018-2033*, the City will undertake a city-wide engagement exercise where groups can formally comment on facility deficiencies and raise any storage issues.

This information will be used to inform the outcomes of the review of the plan and assist in prioritising projects as part of the Annual Budget process.

The community engagement process is expected to occur later in 2022.

Risk Management Implications

If the Council elect Option 1, further detailed investigations, including a full concept plan and costing, should be developed before any allocation of capital funds.

An amount of \$20,000 would be required to undertake this task.

Option 2 poses no risk to the City; however it is expected that issues would not be resolved as it is not feasible for community and sporting groups.

Options 3 and 4 pose no risks to the City, however it is expected some issues may not be resolved for community and sporting groups given the City cannot build new or upgrade/refurbish existing facilities where there are deficiencies all at once.

Advice to Proponent(s)/Submitters

N/A

Implications of Section 3.18(3) *Local Government Act 1995*

Nil

24.2 Electors' Meetings - Appointing an Independent Facilitator

Author(s) Emma Milne

Attachments N/A

RECOMMENDATION

That Council NOTES the Report.

Background

On 8 February 2022, Cr Eva submitted the following Matter for Investigation:

That the City investigates and reports back to Council on the following:

1. The feasibility of appointing an independent facilitator to chair all future Ordinary or Special Electors Meetings,
2. If allowable under legislation, provide advice to the process and potential costs.

Reason

The principle purpose of Electors' Meetings is for electors, as opposed to Elected Members, to have a meeting to move, debate and consider motions for consideration by Council.

It is noted that Council is not bound by decisions of Electors' Meetings and further has the opportunity to review and debate whatever positions have been determined by electors, thereby meaning that Elected Members should not interfere and direct the electors' process or wishes at Electors' Meetings.

Submission

N/A

Report

It is understood that the use of independent facilitators has been used previously some local governments in a historical context.

However, such uses may have predated current regulatory provisions.

Further, is noted WALGA is currently engaging with the Minister in relation to regulations and processes around the holding of Special Electors' Meetings, especially in the context where they are called for presentations, debates, or lobbying on issues outside of local governments' jurisdiction.

The City sought advice from McLeods, Barristers and Solicitors in response to this Matter for Investigation.

In short, the proposal cannot lawfully be implemented under the current provisions of the *Local Government Act 1995*.

The question of who may chair an Electors' Meeting must be determined in accordance with section 5.30 of the *Local Government Act*.

That section states –

'5.30. Who presides at electors' meetings:

- (1) The Mayor or President is to preside at Electors' Meetings.
- (2) If the circumstances mentioned in section 5.34(a) or (b) apply the Deputy Mayor or Deputy President may preside at an Electors' Meeting in accordance with that section.
- (3) If the circumstances mentioned in section 5.34(a) or (b) apply and —
 - (a) the office of Deputy Mayor or Deputy President is vacant, or
 - (b) the Deputy Mayor or Deputy President is not available or is unable or unwilling to perform the functions of mayor or president,

then the Electors present are to choose one of the Councillors present to preside at the meeting but if there is no Councillor present, able and willing to preside, then the Electors present are to choose one of themselves to preside'.

In applying the provisions of section 5.30 –

- (1) These provisions are in substantially similar terms as those in section 5.6 (which govern who presides at a Council Meeting) and they also correspond closely with the provisions governing who presides at a Committee Meeting (see sections 5.12-5.14),
- (2) It is evident from section 5.30 (and from the drafting of sections 5.6 and 5.12-5.14) that references to 'preside' at a meeting have the same meaning as to 'chair' a meeting,
- (3) The reference in section 5.30 to an 'Electors' Meeting' applies to either a 'general meeting of the Electors of a district' (section 5.27) or a 'Special Meeting of the Electors of a district' (section 5.28).

Under section 5.13, in relation to a City of Cockburn electors' meeting, the presiding member must be –

- (1) the Mayor, or
- (2) If the office of the Mayor is vacant or if the Mayor is not available or is unable or unwilling to preside, the Deputy Mayor, or
- (3) If the office of the Deputy Mayor is vacant or if the Deputy Mayor is not available or is unable or unwilling to preside at the meeting –
 - (a) a Councillor present at the meeting who is chosen by the Electors present at the meeting, or
 - (b) If no Councillor is present at the meeting, an Elector who is chosen to preside by the Electors present at the meeting.

Therefore, a person who is **not** the Mayor, the Deputy Mayor or a Council Member may preside at an electors' meeting only if –

- (1) The meeting is not attended by the Mayor, the Deputy Mayor any (other) Council member, and
- (2) That person is an Elector who is present at the meeting and who is chosen by the Electors who are present, to preside at the meeting.

These provisions would preclude the City adopting a process under which Council would appoint an independent facilitator (presumably not an Elector) to chair all future General or Special Meetings of Electors.

In these circumstances, it is unnecessary to consider other legislative provisions governing Electors' Meetings (including those in regulation 18 of the *Local Government (Administration) Regulations 1996* and Part 18 of the *City of Cockburn Standing Orders 2016*).

Strategic Plans/Policy Implications

Listening & Leading

A community focused, sustainable, accountable, and progressive organisation.

- Best practice Governance, partnerships and value for money.

Budget/Financial Implications

N/A

Legal Implications

Local Government Act 1995 Section 5.30

Community Consultation

N/A

Risk Management Implications

The overall risk level is considered low and the existing controls effective, as the likelihood of risk is rare due to the requirement for whole of Council and/or Committees to appoint the Chair, and they are governed by the *Local Government Act 1995* Section 5.30, regulation 18 of the *Local Government (Administration) Regulations 1996* and Part 18 of the *City of Cockburn Standing Orders 2016*.

Advice to Proponent(s)/Submitters

N/A

Implications of Section 3.18(3) *Local Government Act 1995*

Nil

25. Confidential Business

25.1 Minutes - Governance Review Steering Committee Meeting - 8 March 2022

This report and its attachments are **CONFIDENTIAL** in accordance with Section 5.23(2) (d) of the *Local Government Act 1995*, which permits the meeting to be closed to the public for business relating to the following:

- (d) *legal advice obtained, or which may be obtained, by the local government and which relates to a matter to be discussed at the meeting.*

25.2 Minutes - Governance Review Steering Committee Meeting - 22 March 2022

This report and its attachments are **CONFIDENTIAL** in accordance with Section 5.23(2) (d) of the *Local Government Act 1995*, which permits the meeting to be closed to the public for business relating to the following:

- (d) *legal advice obtained, or which may be obtained, by the local government and which relates to a matter to be discussed at the meeting.*

26. Resolution of Compliance

RECOMMENDATION

That Council is satisfied that resolutions carried at this Meeting and applicable to items concerning Council provided services and facilities, are:-

- (1) integrated and co-ordinated, so far as practicable, with any provided by the Commonwealth, the State or any public body;
- (2) not duplicated, to an extent Council considers inappropriate, services or facilities as provided by the Commonwealth, the State or any other body or person, whether public or private; and
- (3) managed efficiently and effectively.

27. Closure of Meeting