

The following document is the minutes of the Council and Committee meeting held on 14 October 2010. These minutes are subject to confirmation as to their accuracy at the next meeting to be held on 28 October 2010 and therefore subject to change. Please refer to minutes of 28 October 2010 for confirmation.



COFFS HARBOUR CITY COUNCIL
ORDINARY MEETING
COUNCIL CHAMBERS
COUNCIL ADMINISTRATION BUILDING
COFF AND CASTLE STREETS, COFFS HARBOUR
14 OCTOBER 2010

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COFFS HARBOUR CITY COUNCIL

ORDINARY MEETING

14 OCTOBER 2010

Present: Councillors K Rhoades (Mayor), J Arkan, R Degens, M Graham, K Hines, D Knight, W Palmer and P Templeton.

Staff: General Manager (Acting), Director Corporate Business, Acting Director City Services, Director Land Use, Health & Development and Executive Assistant.

The meeting commenced at 5.00 pm with the Mayor, Cr K D Rhoades in the chair.

DISCLOSURES OF INTEREST

No Disclosures of interest were tabled.

APOLOGY

- 168 **RESOLVED** (Knight/Templeton) that an apology received from Councillor Bonfield for unavoidable absence be received and leave be granted for the current meeting of Council.

PUBLIC FORUM

Time	Speaker	Item
5.00pm	Jane Ireland	Jetty Foreshores

PUBLIC ADDRESS

Time	Speaker	Item
5.05pm	Sgt Greg Peronchik and Insp Cameron Lindsay, Coffs Harbour Police	CS10/32 - Extended Alcohol Prohibitions for Australia Day and New Years Day

CONFIRMATION AND ADOPTION OF MINUTES

- 169** **RESOLVED** (Arkan/Templeton) that the minutes of the Ordinary meeting held on 9 September 2010 be confirmed as a true and correct record of proceedings.

CITY SERVICES DEPARTMENT REPORT

CS10/32 EXTENDED ALCOHOL PROHIBITIONS FOR AUSTRALIA DAY & NEW YEARS DAY

- 170** **RESOLVED** (Templeton/Graham) that:

- Exhibition of Council's intent to implement a 24 hour alcohol prohibition as follows:
 - New Years Eve – 6am New Years Eve to 6am New Years Day for the year 2010.
 - Australia Day – 6am Australia Day to 6am the following day for the year 2011.
- For all of the Council managed Reserves that are currently alcohol prohibited 9pm - 9am (see Attachment B).
- Advertise the proposal for a minimum period of 28 days to gauge public support. Undertake positive media during this period to disseminate the proposal and gain community feedback.
- Engage with the police to ensure commitment of an appropriate level of police resources to ensure the prohibitions are effective.
- Prepare a further report for Council's consideration at the end of the 28 day exhibition period.
- Review the prohibition for 2011.

GENERAL MANAGER'S REPORTS

GM10/16 PECUNIARY DISCLOSURES BY COUNCILLORS AND DESIGNATED PERSONS

To table the Register of Returns received in accordance with s450A Local Government Act 1993.

- 171 **RESOLVED** (Arkan/Knight) that the Register of Disclosures by Councillors and designated persons for the period July 2009 – June 2010, as tabled, be noted.
-

GM10/17 COFFS HARBOUR CITY COUNCIL - REVIEW OF REPORTS AND FURTHER INFORMATION ON THE REFURBISHMENT AND ACCOMMODATION FOR RIGBY HOUSE & ADMINISTRATION OFFICES

To inform Council about the processes utilised to undertake the refurbishment of Rigby House and Council's Administration Building, to note deficiencies in the processes utilised and to set out a plan for implementation of improvements.

MOTION

MOVED (Palmer/Knight) that:

It is recommended that Council note that:

1. A total of \$923,406 of works have been carried out to refurbish Rigby House and Council's Administration Building. Approval of \$98,251 in expenditure was provided by Council as part of revotes in September 2009, however, \$825,155 of works occurred without prior approval being sought from Council for this expenditure.
2. These works have substantially addressed the office accommodation issues identified in Council's 2009/12 Management Plan
3. The works have also provided Council with an annual saving of \$203,000 (nett) through either leasing premises which council owns or as savings in leases for premises previously tenanted to accommodate council staff.
4. Council staff continue to improve the rigidity of links between the actions and resources (budgets) contained on Council's operational plan.
5. All budgets and revotes approved by Council have commenced being loaded into Council's financial system within one week of being approved by Council.
6. A review of delegations for all Council staff, including authority to incur expenditure within Council's allocated budget, is currently being undertaken and will be completed by December 2010.
7. A review of Council's procurement manual will be undertaken to ensure it is consistent with both legislative and best practice requirements, and it is anticipated that this will be completed by mid-December 2010.

Cont'd

GM10/17 Coffs Harbour City Council - Review Of Reports And Further Information On The Refurbishment And Accommodation For Rigby House & Administration Offices ...(Cont'd)

8. A review of creditor processes is currently being undertaken to ensure that Council's finance staff alert the relevant Manager (or Director of the area where there is inaction from the Manager) of an invoice being received for expenditure incurred against a job number for which Council has not allocated funds to be completed by mid-November 2010.
9. A review of financial reporting processes to Managers and the Executive to ensure that reports are effective in identifying unauthorised expenditure and/or expenditure that exceeds budgets to be completed by mid-November 2010.
10. A review of Council's Asset Management Systems and Service Provision Mechanisms has commenced, and will examine process improvements for estimation, approvals and reporting for projects.
11. All Quarterly Business Reviews (QBR's) will be provided to Council within the prescribed legislative requirements.
12. Council's Internal Audit Committee will be provided with a copy of this report and the 'Opportunities for Improvement and Implementation Plan' for their consideration and relevant inclusion into Council's Internal Audit Plan as they deem appropriate.
13. Council's management team has commenced a 'Promoting Better Practice' review under the Division of Local Government (DLG) template and DLG advise that an independent review will be carried out in the new year.
14. A briefing session will be held in December 2010 to update Council on the progress of these opportunities for improvement.

It is also recommended that Council:

15. Receive a further report setting out the works still remaining to be completed at the Administration building and costs of completing these works.

AMENDMENT

172 MOVED (Graham/Knight) that:

It is recommended that Council note that:

1. A total of \$923,406 of works have been carried out to refurbish Rigby House and Council's Administration Building. Approval of \$98,251 in expenditure was provided by Council as part of revotes in September 2009, however, \$825,155 of works occurred without prior approval being sought from Council for this expenditure.
2. These works have substantially addressed the office accommodation issues identified in Council's 2009/12 Management Plan
3. The works have also provided Council with an annual saving of \$203,000 (nett) through either leasing premises which council owns or as savings in leases for premises previously tenanted to accommodate council staff.

Cont'd

GM10/17 Coffs Harbour City Council - Review Of Reports And Further Information On The Refurbishment And Accommodation For Rigby House & Administration Offices ...(Cont'd)

4. Council staff continue to improve the rigidity of links between the actions and resources (budgets) contained on Council's operational plan.
5. All budgets and revotes approved by Council have commenced being loaded into Council's financial system within one week of being approved by Council.
6. A review of delegations for all Council staff, including authority to incur expenditure within Council's allocated budget, is currently being undertaken and will be completed by December 2010.
7. A review of Council's procurement manual will be undertaken to ensure it is consistent with both legislative and best practice requirements, and it is anticipated that this will be completed by mid-December 2010.
8. A review of creditor processes is currently being undertaken to ensure that Council's finance staff alert the relevant Manager (or Director of the area where there is inaction from the Manager) of an invoice being received for expenditure incurred against a job number for which Council has not allocated funds to be completed by mid-November 2010.
9. A review of financial reporting processes to Managers and the Executive to ensure that reports are effective in identifying unauthorised expenditure and/or expenditure that exceeds budgets to be completed by mid-November 2010.
10. A review of Council's Asset Management Systems and Service Provision Mechanisms has commenced, and will examine process improvements for estimation, approvals and reporting for projects.
11. All Quarterly Business Reviews (QBR's) will be provided to Council within the prescribed legislative requirements.
12. Council's Internal Audit Committee will be provided with a copy of this report and the 'Opportunities for Improvement and Implementation Plan' for their consideration and relevant inclusion into Council's Internal Audit Plan as they deem appropriate.
13. Council's management team has commenced a 'Promoting Better Practice' review under the Division of Local Government (DLG) template and DLG advise that an independent review will be carried out in the new year.
14. A briefing session will be held in December 2010 to update Council on the progress of these opportunities for improvement. That a report on this review be returned to Council as soon as completed.

It is also recommended that Council:

15. Receive a further report setting out the works still remaining to be completed at the Administration building and costs of completing these works.

The **AMENDMENT** on being put to the meeting was **CARRIED**. It then became the **MOTION** and on being put to the meeting was declared **CARRIED**.

LAND USE HEALTH & DEVELOPMENT DEPARTMENT REPORT

L10/14 DEVELOPMENT APPLICATION 51/11 – SUBDIVISION (BOUNDARY ADJUSTMENT) – LOT 142, DP 752853 AND LOT 2, DP 614604 HOLLOWAYS ROAD, SANDY BEACH

This is a report on Development Application 51/11 which is for a boundary adjustment between Lot 142 DP 752853 and Lot 2 DP 614604, Holloways Road, Sandy Beach.

As both lots, in the proposed configuration, will be under the minimum area for boundary adjustments of 10 hectares specified in Coffs Harbour City Council Local Environmental Plan (LEP) 2000, a variation to this development standard is required. It is recommended that the application be approved subject to conditions.

173 RESOLVED (Palmer/Arkan) that:

1. The request to vary development standard, Clause 18(5A) be supported in the circumstances as the submitted objection to the standard is considered well founded.
2. Development Application 51/11 for Subdivision (Boundary Adjustment) involving Lot 142 DP 752853 and Lot 2 DP 614604, Holloways Road be approved subject to conditions appended to this report (Appendix C).

VOTED FOR

Templeton
Hines
Knight
Rhoades
Palmer
Arkan
Degens
Graham

VOTED AGAINST

Nil

CORPORATE BUSINESS DEPARTMENT REPORTS

CB10/46 PURCHASE OF 215A HARBOUR DRIVE, COFFS HARBOUR

To approve funding arrangements for the purchase of 215A Harbour Drive, Coffs Harbour.

174 RESOLVED (Palmer/Arkan) that:

1. Council allocate funding of \$890,000 for the acquisition of 215A Harbour Drive and the engagement of Architectural services as detailed in the report.
 2. Funding for upgrade works/alterations be considered in the preparation of the budget for 2011/2012.
-

CB10/47 DONATIONS PROGRAM 2010/2011

Determination of the Donations Program for 2010/2011.

175 RESOLVED (Knight/Hines) that:

1. The "Donations" and "Rates Subsidy" programs for 2010/2011 as set out in the report, totalling \$109,320 be adopted.
2. The "Donations" and "Rates Subsidy" budget allocations for 2011/2012 be adjusted to reflect CPI increases and changes in rate contribution requirements.

CB10/48 ENVIRONMENTAL LEVY PROJECTS REPORT 2009/10

To provide Council with a status report on the projects funded under the Environmental Levy (EL) Program.

176 RESOLVED (Templeton/Hines) that:

1. Council notes the status of Environmental Levy Projects as at 30 June 2010 as outlined above.
2. It be noted the report to this meeting "Financial Result for Year Ended 30 June 2010" incorporates the Environmental Levy revotes as recommended in this Report.
3. Council continues to monitor the Environmental Levy Program to ensure the earliest completion of projects.

CB10/49 BANK BALANCES AND INVESTMENTS FOR JUNE 2010

To list Council's Bank Balances and Investments as at 30 June 2010.

177 RESOLVED (Palmer/Hines) that:

1. The bank balances and investments totalling (from loans, Section 94 and other avenues that form the restricted accounts and are committed for future works) one hundred and fifty seven million, five hundred and ninety two thousand, six hundred and fifty one dollars (\$157,592,651) as at 30 June 2010 be noted.
2. The general fund unrestricted cash & investments totalling one million, five hundred and forty seven thousand, seven hundred and thirty five dollars (\$1,547,735) as at 30 June 2010 be noted.

CB10/50 COUNCILLORS' TRAVEL EXPENSES - JANUARY TO JUNE 2010

To report to Council on those expenses of Councillors for the period January to June 2010.

- 178 **RESOLVED** (Templeton/Hines) that the information be noted.

CB10/51 FINANCIAL RESULT FOR YEAR ENDED 30 JUNE 2010

To report on the final results of the financial position of various activities to the year ended 30 June 2010.

- 179 **RESOLVED** (Palmer/Arkan) that:

1. The surplus budget variation of \$411,507 relating to the revenue portion of the Watermain Relocation project be approved. See Attachment A under 'Watermain Relocation' heading for detail.
2. The deficit budget variation of \$182,949 relating to Councils costs for the March and November 2009 Natural Disasters event be approved.
3. The estimated results for the financial year 2009/10 be noted as follows:

	\$	
General Account	150,257	surplus
Water Account	(6,158,057)	deficit
Sewer Account	(2,496,567)	deficit

4. The various revotes from 2009/2010 to 2010/2011 as detailed in Attachment D as follows, be adopted.

SUMMARY	REVOTE \$	FUNDING			
		Revenue \$	External \$	Environmental Levy \$	Restricted Equity \$
General Account	14,029,344	2,421,361	5,304,763	446,742	5,856,478
Water Account	6,298,665	892,037			5,406,628
Sewer Account	13,630,086	86,508			13,543,578

CB10/52 COFFS HARBOUR CITY COUNCIL SPORTS FACILITY PLAN 2010

To report on submissions received following exhibition of the Coffs Harbour City Council Draft Sports Facility Plan 2010.

To seek Council approval to adopt the Sport Facility Plan 2010 with revisions.

- 180 RESOLVED** (Palmer/Knight) that Council adopt the 2010 Coffs Harbour City Council Sports Facility Plan incorporating recommended revisions as detailed in the report.

CITY SERVICES DEPARTMENT REPORTS

CS10/33 TRAFFIC COMMITTEE REPORT NO. 4/2010

To confirm the minutes from the Traffic Committee Meeting held on Thursday, 2 September 2010.

- 181 RESOLVED** (Palmer/Arkan) that:

T.38 - Intersection Redwood Street / Jarrah Court, Coffs Harbour (R.505230 / Jarrah Court)

That a 'Give Way' sign be installed in Jarrah Court, Coffs Harbour, at its intersection with Redwood Street, together with a 'Hold Line' and 10m of BB linemarking, as per Plan T.38.

T.39 - Coff Street, Coffs Harbour - Pool Parking (R.504200)

That the time limit on the Fitzroy Oval car park adjacent the Coffs Olympic Pool be changed to 2 hour limit (from 3 hours), as per Plan T.39.

T.40 - Duke Street, Coffs Harbour (R.504350)

That 'No Stopping' signs be installed on east side of Duke Street, Coffs Harbour, south of the car park entrance/exit for 10m from the entrance, as per Plan T.40.

T.41 -Earl Street, Coffs Harbour (R.503120)

That 'No Stopping' signs be installed in Earl Street, Coffs Harbour, 10m south and north of the intersection with laneway, as per Plan T.41.

T.42 -Cnr Pearce Drive and Griffith Avenue, Coffs Harbour (R.504700 / R.504680)

That centre linemarking be installed in Griffith Avenue, Coffs Harbour, from 20m east of Hacking Court past the intersection with Pearce Drive, as per Plan T.42.

T.43 -Ulmarra Lane, Coffs Harbour [2569350]

That 'No Parking' signs be installed in Ulmarra Lane, Coffs Harbour, on southern side where it is wider, then on northern side as it narrows, as per Plan T.43.

Cont'd

CS10/33 Traffic Committee Report No. 4/2010 ...(Cont'd)

T.44 - Second & Third Avenues, Arrawarra Headland (R.508000 / R.507990 [2557573])

That pedestrian advisory signs be installed on bend of Second and Third Avenues, Arrawarra Headland, as per Plan T.44, and that further consideration to improve road safety be investigated in conjunction with the Masterplan for the area.

T.45 - Saye Close, Sandy Beach - Sandy Beach Public School (R.506560)

That the new bus zone and 'No Parking' signs installed in Saye Close, Sandy Beach, be approved, as per Plan T.45, and that the 40km/h signs be replaced with school zone signs.

T.46 - First Avenue, Sawtell - Temporary Road Closure - Buskers Festival (R.501520)

- (a) The temporary road closure of First Avenue, Sawtell, on Saturday, 2 October 2010, between 11.00am and 6.00pm for the purpose of holding the Coffs Harbour International Buskers & Comedy Festival, be advertised and providing no substantive objections are received, the closure be approved.
- (b) The organisers to liaise with affected traders and obtain traders approval.
- (c) The organisers be responsible for erection of traffic barriers and control of traffic using accredited traffic controllers.
- (d) The organisers be responsible for all costs associated with the temporary closure.
- (e) A temporary bus zone be signposted in First Avenue north of Second Avenue as alternative to the Ex-Services Club bus zone.
- (f) Copy of current Public Liability Insurance be submitted.
- (g) Traffic Management Plan to be submitted for approval.

T.47 - Bark Hut Road / Pacific Highway, Woolgoolga (R.507930 / R.511410)

That approval be given to adoption of plan for a construction compound at Bark Hut Road, Woolgoolga, for construction vehicles working on Sapphire to Woolgoolga Pacific Highway upgrade, as per Plan T.47.

T.48 - Heritage Drive, Moonee - Extension of Bus Route (R.511250 [2588907])

That the request from Ryans Bus Service for an extension of the bus service in Heritage Drive, Moonee, as far as Killara Avenue, be approved, as per Plan T.48.

T.49 - Pearce Drive, Coffs Harbour - Extension of Bus Route (R.504700 [2580993])

That the request from Busways for an extension of the bus service in Pearce Drive, Coffs Harbour, to incorporate Hampshire Close and Merino Drive, be approved.

CS10/34 CITY WIDE FLOOD MITIGATION, STORMWATER & DRAINAGE WORKS PROGRAM - OCTOBER 2010 UPDATE

To advise Council of grants which have been approved under the 2010-11 Natural Disaster Resilience Grants Scheme.

To advise on progress of the City Wide flood mitigation, stormwater and drainage works program.

182 RESOLVED (Palmer/Arkan) that:

- (a) Council accept the following Natural Disaster Resilience Scheme grants:
- \$483,334 Bennetts Road Detention Basin Design & Construction.
 - \$390,000 Upper Shephards Lane Detention Basin Design & Construction.
 - \$200,000 Spagnolos Road Detention Basin Design & Construction.
 - \$ 70,000 Flood Warning System - Design.
 - \$ 66,000 Flood Warning System - Installation.
 - \$ 20,000 Park Beach Area Drainage Augmentation.
- (b) Council note the progress on the City Wide Flood Mitigation, Stormwater and Drainage Works Program.

CS10/35 PERFORMING ARTS CENTRE

To provide a report back to Council, as resolved in June 2010, regarding sites and potential costs for an entertainment centre for Coffs Harbour.

183 RESOLVED (Knight/Arkan) that:

1. Subject to further investigation regarding the location of a regional skate facility, the current Masterplan for Brelsford Park be amended for work commencing on Stage 2.
2. Council quarantine the City Hill site as the future site for a performance space and develop a Master Plan for the overall use of the site.
3. Council consider an allocation of approximately 10% of an estimated construction cost for design and development of plans and documentation for a performance space, when considering the 2011/2012 Budget.
4. That Council include the art gallery in all future plans for development and inclusion with the performing arts centre.

CS10/36 QUARRY PRODUCT SALES

To recommend to Council the adoption of fees and charges for the sale of quarry products from Bellbird Quarry at Bucca Road, Bucca.

184 RESOLVED (Palmer/Arkan) that:

Council approve the following fees for the supply of quarry materials from Bellbird Quarry, Bucca.

Item	Description	Unit	Rate Excl. GST	Rate Incl. GST
1.	DGS 40mm densely graded sub-base	tonne	\$17.00	\$18.70
2.	Unspecified roadbase	tonne	\$12.00	\$13.20

CS10/37 COFFS HARBOUR RAIL WORKING GROUP

To update Council on progress of the Coffs Harbour Rail Working Group.

185 RESOLVED (Degens/Arkan) that Council consider allocating funds in the 2011/12 Management Plan to fund a *Coffs Harbour Rail Transport Feasibility Study* for a budgeted amount of \$25,000 subject to gaining matching funding.

CS10/38 PARK BEACH MASTER PLAN LIGHTING & OTHER IMPROVEMENTS

To report on a proposed works schedule for the Park Beach Master Plan in accordance with priorities adopted at the Council meeting of 26 November 2009. Additional Section 94 funds have also been identified for consideration by Council.

186 RESOLVED (Arkan/Palmer) that:

1. Park Beach Masterplan and Section 94 funding be allocated to the following works:

Lighting Reserve between Bowling Club and Hoey Moey including fencing of dunes	\$65,000
Provision of footpath on Ocean Parade from Park Beach Road to the Macauleys Headland car park	\$110,000
Beachfront Reserve Improvements	\$56,000
Park Beach Laneway access modifications	\$10,000

Cont'd

CS10/38 Park Beach Master Plan Lighting & Other Improvements ...(Cont'd)

2. Council consider an allocation of \$1,000 to future Management Plans for Park Beach street and reserve lighting maintenance costs.
 3. That a report come back to Council regarding matters raised at a community public forum held at Park Beach in October 2010.
-

CB10/53 TENDER: PROVISION OF GENERAL ELECTRICAL MAINTENANCE AND REPAIR OF COUNCIL PROPERTIES

To report on tenders received for the provision of general electrical maintenance and repair of Council properties and to gain Council approval for a panel of contractors.

187 RESOLVED (Palmer/Arkan) that:

1. Council accept the panel tenders of BCF Electrical (ABN: 301307525) \$66.00 per hour, Doug Knight Electrical (ABN: 23175992559) \$66.66 per hour, Wardman Electrical (ABN: 20297476238) \$70.00 per hour, on the basis that:
 - a) The three tenders were conforming and are the most advantageous tender offers following the application of Council's Tender Value Selection System
 - b) The Tenderers have the necessary experience in similar works and their ability and performance are more than satisfactory
 - c) Each of the three Tenderer's financial capacity are acceptable
 - d) All three tenderers meet Council Procurement Policy Guidelines in that they are all corporatized entities.
 2. The contract documents be executed under the Seal of Council.
-

CB10/54 TENDER: PROVISION OF GENERAL PLUMBING MAINTENANCE AND REPAIR OF COUNCIL PROPERTIES

To report on tenders received for the provision of general plumbing maintenance and repair of Council properties and to gain Council approval.

188 RESOLVED (Palmer/Arkan) that:

1. Council accept the tender offer of Frank Murphy Plumbing (ABN: 86091872328) \$60.50 per hour, on the basis that:
 - a) The tenderer was conforming and is the most advantageous tender offer following the application of Council's Tender Value Selection System
 - b) The Tenderer has the necessary experience in similar works and their ability and performance are more than satisfactory
 - c) The Tenderer's financial capacity is acceptable.
 2. The contract documents be executed under the Seal of Council.
-

**CS10/39 TENDER: COFFS HARBOUR CBD MINOR MAINTENANCE,
STREET & FACILITIES CLEANING CONTRACT - CONTRACT NO.
10/11-444-TO**

To report on Tenders received for the Coffs Harbour CBD Minor Maintenance, Street & Facilities Cleaning Contract – Contract No. 10/11-444-TO and to obtain Council approval to accept a conforming tender.

189 RESOLVED (Palmer/Arkan) that:

1. Council accept the conforming tender of Coffs Professional Group Pty Ltd (ACN. 53 125 563 365) for the Coffs Harbour CBD Minor Maintenance, Street & Facilities Cleaning Contract – Contract No. 10/11-444-TO for the lump sum price as tendered, on the basis that:
 - a) The tender is conforming and is the most advantageous tender following the application of Council's Tender – Value Selection System
 - b) The tenderer has the necessary experience in similar works and his ability and performance are satisfactory.
2. The contract documents be completed under Seal of Council.

**CS10/40 EXPRESSION OF INTEREST: DESIGN & CONSTRUCTION OF 5ML
WATER SERVICE RESERVOIR**

To report on expressions of interest (EOI) received for EOI 09/10-429-TO, for the Design and Construction of a new concrete water service reservoir at Maccues Road, Moonee Beach and to gain Council approval to invite shortlisted organisations to tender for the contract works.

190 RESOLVED (Hines/Templeton) that:

Council accept expressions of interest from:

Australian Prestressing Services (Qld) Pty Ltd
Precision Civil Infrastructure Pty Ltd
Hornick Constructions Pty Ltd
Alder Constructions Pty Ltd

and invite these companies to tender for the Design and Construction of a new concrete water service reservoir at Maccues Road, Moonee Beach.

This concluded the business and the meeting closed at 6.35 pm.

Confirmed: 28 October 2010

.....
Keith Rhoades AFSM
Mayor