GOLD COAST CITY EXECUTIVE COMMITTEE.

NOTICE OF THE 9th ORDINARY MEETING OF THE EXECUTIVE COMMITTEE OF CITY OF GOLD COAST TO BE HELD IN THE GOLD COAST ADMINISTRATION CENTRE, SOUTHPORT - ON THURSDAY, 11th MAY, 1978 AT 2:00 P.M.

A G E N D A.

1. LEAVE OF ABSENCE:
2. CONFIRMATION OF MINUTES OF THE 8th ORDINARY MEETING OF THE EXECUTIVE COMMITTEE HELD IN THE GOLD COAST ADMINISTRATION CENTRE, SOUTHPORT - ON THURSDAY, 4th MAY, 1978.
3. OPPORTUNITY TO PERSONS TO SHOW CAUSE CONCERNING DILAPIDATED STRUCTURES:
4. BUSINESS ARISING OUT OF MINUTES OF PREVIOUS MEETING:
5. RECEPTION AND CONSIDERATION OF SUB-COMMITTEE REPORTS:
   (a) Health: 9th May, 1978.
   (b) Works: 9th May, 1978.
   (c) Administration & Finance: 9th May, 1978.
6. CONSIDERATION OF NOTIFIED MOTIONS:
7. RECEPTION OF NOTIFIED MOTIONS:
8. PRESENTATION OF PETITIONS:
9. ANSWERS TO QUESTIONS OF WHICH NOTICE HAS BEEN GIVEN:
10. GENERAL BUSINESS:

A. V. ANGOVE
TOWN CLERK

Gold Coast Administration Centre, Southport -
5th May, 1978.

Distribution:
Mr. J. H. Andrews (Administrator)
Mr. N. Macpherson (Executive Member)
Mr. A. S. Muhl (Executive Member)
Town Clerk
Deputy Town Clerk
Assistant Town Clerk
Executive Engineer Adviser
Acting Chief Engineer
Works Administrator
Chief Inspector
Deputy Chief Inspector
S/Clerk, Dept. Finance
S/Engineer Works
Assist. Engineer (2)
Sewerage Section
Administration Works Officer
Building Surveyor
Public Relations Office
City Planner
Accounts Section
Rates Section
Southport Office
Coolangatta Office
Burleigh Office
Press (6)
Minute Clerk
Minute Book (2)
Spares (5).

VIDE ITEM 3 - NOTICE OF 9th ORDINARY MEETING, 11th MAY, 1978.

1. PREVIOUS AGENDA ITEM.

DEFECTIVE MEANS OF EGRESS AND SUB-FLOOR VENTILATION TO FLATS AT 114 MARINE PARADE, COOLANGATTA (P. & K. PISKULOVIC) (File 13-1074): (Div. 10)

Reference Building Surveyor (23/3/78): On 12th January, 1978 a building permit was issued to P. & K. Piskulovic to brick veneer the flat building at 114 Marine Parade, Coolangatta and to rebuild the stairs. A recent inspection revealed that the rise and go of each stairway to be as follows:

West Stairway: 3 treads - 350mm wide and risers vary from 200mm to 260mm. The top tread finishes 50mm above floor level preventing rainwater from flowing off the landing.

East Stairway: 11 treads vary from 320mm to 460mm wide, risers vary from 135mm to 265mm.

North Stairway: 2 treads 360mm side, risers vary from 90mm to 250mm.

A further defect was the lack of adequate ventilation to the sub-floor area in that evenly distributed openings have not been provided in the external walls in accordance with By-law 50.10 (a) of the Standard Building By-laws. In these By-laws, the going and the riser height of stairs in a stairway shall be constant throughout all flights of that stairway. The going shall have a maximum width of 395mm and a minimum of 255mm, while the riser height may not be greater than 190mm nor less than 115mm. A further requirement is that twice the riser height plus the going shall not exceed 625mm nor less than 585mm.

It is recommended that the owners be required to show cause why Notice should not be served upon them to take down and re-build the stairs and to provide suitable ventilation to the sub-floor area of the building to conform to the Standard Building By-laws and for that purpose to appear before the Executive Committee at its meeting on Thursday, 11th May, 1978 at 2:00 p.m.

Executive Committee Decision 6/4/78 (H2): That the recommendation of the Building Surveyor be adopted.

Reference Acting Deputy Chief Inspector (5/5/78): Notice dated 7th April, 1978 was served on the owners but to date no reply has been received. The stairways and inadequate sub-floor ventilation have not been amended.

VIDE ITEM 3 - NOTICE OF 9th ORDINARY MEETING, 11th MAY, 1978.

2. PREVIOUS AGENDA ITEM.

ERECTION OF AWNING WITHOUT APPROVAL REQUIRED BY STANDARD BUILDING BY-LAWS BEING OBTAINED - 25 WEST STREET, BURLEIGH HEADS (S.J. & R.J. LEMAIRE (File 9-775): (Div. 8)

Reference Building Surveyor (29/3/78): A recent inspection of a dwelling at 25 West Street, Burleigh Heads revealed that an awning measuring approximately 4.2 metres x 3 metres had been attached to the front of the existing dwelling and it projected to 1,000mm from the front alignment. The awning was constructed by 100 x 100 D.A.R. hardwood posts with 125 x 50 hardwood rafters at 550 centres and 75 x 50 hardwood battens to which has been fixed corrugated fibreglass roof sheeting. No guttering or downpiping is provided to receive the stormwater falling on such roof. A carpenter working on the dwelling admitted that no permit had been obtained for the awning. On 8th March, the owner, Mrs. Lemaire phoned the Building Inspector, Mr. W. Hoogerworst at the Burleigh Heads office and she was advised that as no building permit had been obtained and as the awning did not comply with the Standard Building By-laws, the awning would have to be removed. She indicated that she would remove the roof sheeting and make application to retain the structure as a pergola within a fortnight.

It is recommended that the owners be required to show cause in person or in writing before the Executive Committee why Notice should not be served upon them to take down and remove the awning from the land and for that purpose to appear before the Executive Committee at its meeting held on Thursday, 11th May, 1978 at 2:00 p.m.

Executive Committee Decision 6/4/78 (H1): That the recommendation of the Building Surveyor be adopted.

Reference Acting Deputy Chief Inspector (5/5/78): Notice dated 7th April, 1978 was served on the owners, but to date no reply has been received. The awning is still erected at the front of the building.

GOLD COAST CITY EXECUTIVE COMMITTEE.

MINUTES OF THE 9th ORDINARY MEETING OF THE EXECUTIVE COMMITTEE OF CITY OF GOLD COAST HELD IN THE GOLD COAST ADMINISTRATION CENTRE, SOUTHPORT - ON THURSDAY, 11th MAY, 1978 AT 2:00 P.M.

PRESENT: Messrs. J. H. Andrews (Administrator), presiding; N. Macpherson and A. S. Muhl.

In Attendance: Mr. A. V. Angove (Town Clerk).

1. CONFIRMATION OF MINUTES: Minutes of proceedings of the 8th Ordinary Meeting of the Executive Committee held in the Gold Coast Administration Centre, Southport - on Thursday, 4th May, 1978 were confirmed on the MOTION of Mr. A. S. Muhl, seconded by Mr. N. Macpherson.

CARRIED.

2. OPPORTUNITY TO PERSONS TO SHOW CAUSE CONCERNING DILAPIDATED STRUCTURES:

Mr. H. W. Brown (Acting Deputy Chief Inspector) stated that there would be no appearances today. However, in regard to Item (1) Mr. Brown has spoken to Mr. Piskulovic and arranged for him to meet Mr. Morris, Building Inspector, who will explain to Mr. Piskulovic about the necessary requirements tomorrow morning, and a report will go to the next Meeting of the Executive Committee.

In regard to Item (2), Mr. Lemaire, there was no appearance.

MOTION - by Mr. N. Macpherson, seconded by Mr. A. S. Muhl

That the two matters be referred back to the Sub-Committee on Health Matters for further consideration.

CARRIED.

3. RECEPTION AND CONSIDERATION OF SUB-COMMITTEE REPORTS:

(a) Health: Mr. A. S. Muhl presented and MOVED, seconded by Mr. N. Macpherson, the reception and consideration by the Executive Committee of the Report of the Meeting of the Sub-Committee on Health Matters held on 9th May, 1978.

CARRIED.

ADOPTION OF HEALTH SUB-COMMITTEE REPORT:

The Recommendations contained in the Report of the Meeting of the Sub-Committee on Health Matters held on 9th May, 1978, were adopted on the MOTION of Mr. A. S. Muhl, seconded by Mr. N. Macpherson.

CARRIED.

(b) Works: Mr. J. H. Andrews presented and MOVED, seconded by Mr. A. S. Muhl, the reception and consideration by the Executive Committee of the Report of the Meeting of the Sub-Committee on Works Matters held on 9th May, 1978.

CARRIED.

ADOPTION OF WORKS SUB-COMMITTEE REPORT:

The Recommendations contained in the Report of the Meeting of the Sub-Committee on Works Matters held on 9th May, 1978, were adopted on the MOTION of Mr. J. H. Andrews, seconded by Mr. N. Macpherson.

CARRIED.

(c) Administration and Finance: Mr. N. Macpherson presented and MOVED, seconded by Mr. A. S. Muhl, the reception and consideration by the Executive Committee of the Report of the Meeting of the Sub-Committee on Administration and Finance Matters held on 9th May, 1978.

CARRIED.

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3. RECEPTION AND CONSIDERATION OF SUB-COMMITTEE REPORTS (Continued):

(c) Administration and Finance (Continued):

ADOPTION OF ADMINISTRATION AND FINANCE SUB-COMMITTEE REPORT:
The Recommendations contained in the Report of the Meeting of the Sub-Committee on Administration and Finance Matters held on 9th May, 1978, were adopted on the MOTION of Mr. N. Macpherson, seconded by Mr. A. S. Muhl.

CARRIED.

4. PRESENTATION OF PETITIONS:

(i) Petition from 146 residents in the North Kirra/Bilinga area protesting against an Ocean Outfall at North Kirra for flood water discharge.

MOTION - by Mr. J. H. Andrews, seconded by Mr. A. S. Muhl
That the petition be received and referred to the Sub-Committee on Works Matters for consideration.

CARRIED.

(ii) From 172 residents in the Tugun area who request consideration of an Ocean Outfall in the Tugun area for discharge of Tugun flood waters.

MOTION - by Mr. J. H. Andrews, seconded by Mr. A. S. Muhl
That the petition be received and referred to the Sub-Committee on Works Matters for consideration.

CARRIED.

THIS CONCLUDED THE BUSINESS OF THE MEETING.

RISING OF THE EXECUTIVE COMMITTEE 2:11 P.M.

MINUTES CONFIRMED THIS EIGHTEENTH DAY OF MAY, 1978.

ADMINISTRATOR

TOWN CLERK

GOLD COAST CITY COUNCIL

REPORT OF SUB-COMMITTEE MEETING ON HEALTH MATTERS ON TUESDAY, 9TH MAY, 1978 AT 9.00 A.M.

PRESENT: Mr A.S. Muhl

In Attendance: Messrs A.V. Angove (Town Clerk), R.G. Chesters (Acting Chief Inspector), B.R. Dredge (City Planner), H.W. Brown (Acting Deputy Chief Inspector), R.M. Woods (Environmental Officer), T.J. Schamburg (Assistant to Chief Inspector), W. Lee (Architect) and W.D. Ryder (Acting Building Surveyor).

1 PREVIOUS AGENDA ITEM

RE: APPLICATION BY SEA WORLD PTY LTD TO ESTABLISH A CAR PARK ON PART OF RESERVE 993 (SANITARY RESERVE)ON THE SPIT. FILE 2432R993 1

SEA WORLD PTY LTD (FOLIO 51 4/4/75): I respectfully suggest that your Council give consideration to allowing this Company to build on the land referred to R993 a total of 500 car parking spaces, 200 of which would be for public use whilst the remaining 300 would be for the exclusive use of Sea World customers. If your Council should be agreeable to this proposal, then my Company would be prepared to meet the total cost involved in the construction of the total 500 car parking spaces and they would be built to specifications approved by the Council. I would suggest that the land should be raised to a minimum height of RL 8 and that the car park referred to should be bitumen surfaced with all carparking spaces clearly marked with white lines.

MINUTES OF 435TH SPECIAL MEETING (15/7/76): That Council would not agree to a lease but would not object to a permissive occupancy for car parking purposes of an area of the Sewerage Reserve (No. R.993) on the basis of three (3) months' Notice by Council of termination of the occupancy and would raise no objection to the granting of any permissive occupancy for the same purpose of any Harbours and Marine or other Department land near the Broadwater.

LAND ADMINISTRATION COMMISSION (FOLIO 75 27/7/77): Permit to Occupy No. 1335. to Occupy under Section 371A of the Land Act 1962-1975. I have to advise that it has been approved to grant you a Permit to Occupy over an area of about 2.2 hectares being part of Reserve for Local Government Sewerage Purposes R. 993, Parish of Gilston, subject to any requirements of the Gold Coast City Council. The Permit is issued subject to the following conditions:-

(1) The rent shall be paid yearly in advance and shall be at the rate of $200-00 per annum or such amended rate as may be fixed by the Minister at any time;

(2) The permit may be terminated upon three (3) months' Notice being given by the permittee or may at the discretion of the Minister be revoked in whole or in part on notice in writing by the Land Administration Commission. No compensation shall be payable by the Crown on termination of the permit;

(3) The permittee shall use the land for the purpose of establishing and operating a car park for the use of Sea World patrons and members of the general public. The car park shall be established and operated to the satisfaction of the Minister and in accordance with any conditions imposed by the Council of the City of Gold Coast;

(4) The permittee shall not carry out any development works or effect any improvements on the land other than filling, levelling and preparing the surface for car parking purposes to the satisfaction of Minister and the Council of the City of Gold Coast;

1 PREVIOUS AGENDA ITEM

RE: APPLICATION BY SEA WORLD PTY LTD TO ESTABLISH A CAR PARK ON PART OF RESERVE 993 (SANITARY RESERVE) ON THE SPIT FILE 2432R993 LAND ADMINISTRATION COMMISSION (FOLIO 75 27/7/77): (TO SEA WORLD PTY LTD) (CONTINUED) 1

(5) The permittee shall not enter into any arrangement to sub-let, dispose of, or transfer the permit.

The term of the Permit shall commence as from 1st July, 1977.

Reference Planning Officer (26/4/78): By letter dated 4th April, 1975 Sea World Pty Ltd made application to the Council to provide additional car parking on Reserve 993 (Sanitary Purposes) on the Spit. A "Permit to Occupy" has been issued by the Land Administration Commission to Sea World enabling it to establish a car park on 2.2 hectares of land in Reserve 993, west of the extension of Cunningham Avenue. To date, no work has been commenced on the site, however, an application to undertake dredging in the Broadwater to supply fill sand has been lodged with the Council. Condition (3) of the "Permit to Occupy" required that the car park can only be established and operated in accordance with any conditions imposed by the Council of the City of Gold Coast. In this regard, it is considered the application lodged with Council pursuant to Section 44 of the Beach Protection Act 1968 - 1972 is sufficient to adequately consider the proposal. The land is zoned Special Purposes (Sanitary Purposes) under the Town Plan. The future of the land for Sanitary Purposes is as yet undetermined and it is considered that no committment should be placed upon the land until this decision is made. The possibility exists that if the land is not to be used for Sanitary Purposes, the section to the east of the extension to Cunningham Avenue could be amalgamated with Reserve 1101 (Recreation Reserve) on the Spit. One issue which does cause concern is the possibility that the existing Sea World car park may be subject to the encroachment of building and further development from the Sea World Complex, thus reducing the availability of car parking on Sea World land. It is considered it should be stated that the additional car parking can not be included in any requirements for car parking for existing and future development on the Sea World lease area. The proposal plan of layout of the car park (see attached plan) is considered to be unsatisfactory because the layout and landscaping of the car park and the level of construction of the proposed access roads do not appear to be adequate for a project of this size and nature. It is therefore recommended that:-

(a) R993 is to remain as a Reserve for Sanitary Purposes until such time as the future of the sewerage outfall is resolved;

(b) The application to fill land and establish a car park on approximately 2.2 hectares of land within Reserve 993 (Sanitary Purposes) and located to the west of the proposed alignment of Cunningham Avenue be approved subject to the following conditions:-

(1) The layout and landscaping of the car park is to be to the reasonable satisfaction of the Chief Inspector;

(2) Access to the car park is to be off roads which are constructed to an acceptable standard to the reasonable satisfaction of the Chief Engineer, including the road on the south side of the Reserve;

(3) The car park is to be constructed, sealed and maintained in accordance

Vide Page 68118 Vide Motion 4(i) Executive Committee Meeting 31st August, 1978 - Condition (b)(4) be rescinded.

(c) The car park area, the subject of the "Permit to Occupy" on R993 shall not be taken to form part of the car parking requirements for the purposes of car parking for existing and proposed developments within the Sea World lease area;

(d) With reference to Condition (2) of the "Permit to Occupy No. 1335", no compensation shall be payable by the Council in respect of any works

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PREVIOUS AGENDA ITEM
RE: APPLICATION BY SEA WORLD PTY LTD TO ESTABLISH A CAR PARK ON PART OF RESERVE 993 (SANITARY RESERVE) ON THE SPIT FILE 2432R993
LAND ADMINISTRATION COMMISSION (FOLIO 75 27/7/77): (TO SEA WORLD PTY LTD)
(CONTINUED)

(5) The permittee shall not enter into any arrangement to sub-let, dispose of, or transfer the permit.
The term of the Permit shall commence as from 1st July, 1977.

Reference Planning Officer (26/4/78): By letter dated 4th April, 1975 Sea World Pty Ltd made application to the Council to provide additional car parking on Reserve 993 (Sanitary Purposes) on the Spit. A "Permit to Occupy" has been issued by the Land Administration Commission to Sea World enabling it to establish a car park on 2.2 hectares of land in Reserve 993, west of the extension of Cunningham Avenue. To date, no work has been commenced on the site, however, an application to undertake dredging in the Broadwater to supply fill sand has been lodged with the Council. Condition (3) of the "Permit to Occupy" required that the car park can only be established and operated in accordance with any conditions imposed by the Council of the City of Gold Coast. In this regard, it is considered the application lodged with Council pursuant to Section 44 of the Beach Protection Act 1968 - 1972 is sufficient to adequately consider the proposal. The land is zoned Special Purposes (Sanitary Purposes) under the Town Plan. The future of the land for Sanitary Purposes is as yet undetermined and it is considered that no committment should be placed upon the land until this decision is made. The possibility exists that if the land is not to be used for Sanitary Purposes, the section to the east of the extension to Cunningham Avenue could be amalgamated with Reserve 1101 (Recreation Reserve) on the Spit. One issue which does cause concern is the possibility that the existing Sea World car park may be subject to the encroachment of building and further development from the Sea World Complex, thus reducing the availability of car parking on Sea World land. It is considered it should be stated that the additional car parking can not be included in any requirements for car parking for existing and future development on the Sea World lease area. The proposal plan of layout of the car park (see attached plan) is considered to be unsatisfactory because the layout and landscaping of the car park and the level of construction of the proposed access roads do not appear to be adequate for a project of this size and nature. It is therefore recommended that:-

(a) R993 is to remain as a Reserve for Sanitary Purposes until such time as the future of the sewerage outfall is resolved;

(b) The application to fill land and establish a car park on approximately 2.2 hectares of land within Reserve 993 (Sanitary Purposes) and located to the west of the proposed alignment of Cunningham Avenue be approved subject to the following conditions:-

(1) The layout and landscaping of the car park is to be to the reasonable satisfaction of the Chief Inspector;

(2) Access to the car park is to be off roads which are constructed to an acceptable standard to the reasonable satisfaction of the Chief Engineer, including the road on the south side of the Reserve;

(3) The car park is to be constructed, sealed and maintained in accordance with the requirements of Part VII, Division II of Council's Town Plan;

~~(4) The whole car park is to be available for use by the general public at all times and without charge;~~

(c) The car park area, the subject of the "Permit to Occupy" on R993 shall not be taken to form part of the car parking requirements for the purposes of car parking for existing and proposed developments within the Sea World lease area;

(d) With reference to Condition (2) of the "Permit to Occupy No. 1335", no compensation shall be payable by the Council in respect of any works

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1 PREVIOUS AGENDA ITEM

RE: APPLICATION BY SEA WORLD PTY LTD TO ESTABLISH A CAR PARK ON PART OF RESERVE 993 (SANITARY RESERVE) ON THE SPIT FILE 2432R993 1

Reference Planning Officer (26/4/78): (Continued)

or other matter whatsoever on termination or amendment of the Permit pursuant to the said Condition (2) of the Permit;

(e) This approval is not to be construed in any way as indicating Council's recommendation to the Beach Protection Authority pursuant to Section 44 of the Beach Protection Act 1968 to 1972 with respect to the Application for Permit to Dredge and remove sand from the Broadwater.

Recommendation: That the recommendation of the Planning Officer be adopted.

2 RE: APPLICATION FOR RENEWAL OF LICENSE TO OPERATE A SAILING SCHOOL - HOWARD STREET, HOLLYWELL - D. ARMYTAGE FILE 3219 Pt.2 2

D. ARMYTAGE (FOLIO 9215 20/4/78): It is appreciated that the Council is looking after our needs but we do not wish to transfer our sailing school to Paradise Point for the following reasons:-

(1) Our sailing school area for sailing is from Crab Island to Ephrim Island.

(2) The area mentioned is subject to very shallow water and unsuitable for sailing boats.

(3) We have made numerous improvements to the area adjacent to the boat ramp to alleviate any problems; namely, we have had six (6) cubic metres of soil dumped to rebuild the grassed area and have planted grass and trees to prevent any erosion.

(4) Tides of excess high waters of 2.4 metres plus rise up to the grass area. This happens on the average once a month and lasts for an hour - this does not really affect anyone.

In closing we thank you again for your concern but do not wish to move from Howard Street, Runaway Bay area.

Reference Acting Deputy Chief Inspector (3/5/78): On 28th May, 1976, Mr. Armytage received approval to operate a sailing school at Howard Street, Hollywell for a twelve (12) month period, subject to conditions imposed by the Chief Inspector and the payment of a license fee of $75-00 plus $25-00 per week rental for the financial year 1976/77. The license fees have been paid and the license renewed for the financial year 1977/78. It was noted that water at high tides covers the majority of the beach front. Because of this, the boats were at times moved up onto the grassed area beside the road. The Division Member suggested that the applicant be given the opportunity to transfer to Paradise Point at the southern end of the Esplanade. The matter has been discussed with Mr. Armytage who has advised of his preference by letter as indicated above and in view of the area allocated to him being closer to Howard Street than to Paradise Point and the improvements made to the section upon which the applicant is operating, it is recommended that the license be renewed for the coming year on the payment of a license fee of $80-00 plus $27-50 per week rental and compliance with conditions imposed by the Chief Inspector.

Recommendation: That the recommendation of the Acting Deputy Chief Inspector be adopted.

3 RE: CARPORT AND COVERED WALKWAY AT NO. 3 CABARITA COURT, TUGUN 3

Reference Acting Building Surveyor (3/5/78): FILE 12-2474

Owner: Christopher David and Christina Robyn BRIGGS

Location: No. 3 Cabarita Court, Tugun. Subdivision 384, Resubdivision 15, Subdivision A, Portion 59, County of Ward, Parish of Tallebudgera. A letter accompanied by an identification survey was received from Messrs Attwood, Marshall and Woodward (Solicitors) on the 23rd January, 1978 pointing out discrepancies between the boundary clearances required under the Building Act and the boundary clearances existing at the above address and requesting Council to confirm in writing that no action be taken with regard to variations on the required boundary clearances. An inspection of the property on 10th February, 1978 revealed that an aluminium carport measuring approximately 7000mm x 6000mm had been constructed between the building line and the road alignment to within approximately 540mm of the front boundary. The minimum setback from the road alignment under the Building Act is 6000mm. It was also noted that an aluminium covered walkway measuring approximately 8000mm x 3000mm had been constructed from the existing dwelling to the western boundary of the property. (Minimum clearance Building Act 750mm). At the time of inspection, the dwelling was unoccupied. A search of Council's records failed to reveal an application being made for or approval given by Council for the carport and covered walkway. It is recommended that the owners of the dwelling be issued with a Notice to show cause in writing or to appear in person before the Executive Committee on the 15th June, 1978 to show cause why the carport and covered walkway should not be demolished.

Recommendation: That the recommendation of the Acting Building Surveyor be adopted.

4 PREVIOUS AGENDA ITEM

RE: OLD PAVILION - OWEN PARK, SOUTHPORT FILE 24195A PT. 2 4

GOLD COAST SHOW SOCIETY (FOLIO 7728 4/4/78): We have a situation at the Showground where a pavilion, one of the most important buildings is in a dreadfully dilapidated condition and is infested with white ants. This was brought to the notice of Alderman C. Robertson who instructed the building supervisor to inspect and draw up an estimate of the cost of bringing the interior to a reasonable standard. The estimate was $4,900 surely at the moment a small price to pay to keep a building in use. A new building to replace it could cost somewhere in the vicinity of $120,000. It is understood, of course, that this would happen were the showgrounds on the tourist strip. Surely the Council owes something to the residents of this City by way of bringing the facilities on the showgrounds to a reasonable standard especially in view of the subsidies offered by the State Government. As far as the pavilion is concerned, it would be a pity and a waste to have it collapse due to erosion by white ants, when necessary maintainance could ensure another ten years usable life.

Reference Architect (13/4/78): On the 7th April, 1978 I inspected the above building with the building supervisor. The following is a summary of the items discussed:-

The building is at least forty years old and consists of a ground floor and first floor. It has been constructed in hardwood sheeted externally only with corrugated iron including the roof. It was generally agreed that the building is in a very bad state of repair and that it would be a most expensive job to touch it at all. There was evidence of slight settlement, structure movement, dry and wet rot mainly due to old age. There are traces of white ant movement on timber stumps and natural ground floor area, but this could be treated quite easily and should not

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PREVIOUS AGENDA ITEM
RE: OLD PAVILION - OWEN PARK, SOUTHPORT FILE 24195A PT. 2 4

be an expensive job. The estimated cost of $4,900 as recently prepared by the building supervisor was for the first floor interior wall and ceiling linings only and would not include any major repairing work which was found to be necessary. As both the existing external wall and roof sheetings are almost reaching the stage of beyond repair, we feel that they should be completely replaced with new material if new internal wall and ceiling linings are to be provided. We consider that most of the windows can be reasonably repaired, but the two doors and sections of the access ramps and stairs would need to be replaced. Should any new electrical work be carried out, rewiring of the whole of existing electrical system would be required to comply with the current S.E.Q.E.B.'s regulations. Rough estimate of costs to carry out the above mentioned work would be as follows:-

		$
(1)	New internal wall and ceiling linings (as per Building Supervisor's estimate dated the 20/12/77)	4,900-00
(2)	New external corrugated iron wall sheeting	4,500-00
(3)	New corrugated iron roofing	3,200-00
(4)	Repairing and/or replacing windows, doors, access ramp and stairs, etc.	1,000-00
(5)	Repairing first floor timber flooring	500-00
(6)	Rewiring to S.E.Q.E.B.'s requirements with additional light, say	1,200-00
(7)	White ant treatment	100-00
	TOTAL	$15,400-00

As the building is at present used by the Gold Coast Show Society annually and the Gold Coast Boxing Club on a weekly basis, it appears that it is hardly worthwhile to spend a lot of money. However, one may well argue that the uses of the building will be largely extended once it has been improved or renovated to a certain standard. I conclude that the building structure itself is still sound and good enough for the abovementioned work to be carried out should the Executive Committee consider it as worthwhile, and it is recommended that the building should at least be treated urgently against white ants at an estimated cost of one hundred dollars ($100-00).

Council Decision (20/4/78)(H5): (1) That the recommendation of the Architect be adopted and (2) That the matter of renovation be deferred for a further report including a list of priority items for repairs of the building.

Reference Architect (4/5/78): Set down below is a list of items for repairs and/or replacements in order of priority:-

		$
(1)	Replace ramp	600-00
(2)	Replace landing	350-00
(3)	Replace 1st floor entry doors and sliding doors	600-00
(4)	Replace Roof	3,000-00
(5)	Replace and repair exterior walls including windows, ground floor doors, shutters, hoods, etc.	4,150-00
(6)	Line and ceil internally	4,900-00
(7)	Repair first floor timber flooring	500-00
(8)	Rewiring and new electrical work	1,200-00
(9)	Contingencies	1,000-00
	TOTAL	16,300-00

4 PREVIOUS AGENDA ITEM
RE: OLD PAVILION - OWEN PARK, SOUTHPORT FILE 24195A PT. 2 4
Reference Architect (4/5/78): (Continued)
Items (1) and (2) should be considered as urgent and should be attended to as soon as possible. Items (3) to (8) could be carried, out in stages if desired, but no provisional allowance has been made in the above estimate for that purpose. As it is always very difficult to prepare an accurate estimate for renovation work of this nature, a contingency item has also been included in the estimate. I have discussed briefly the matter of priority with the President of the Gold Coast Show Society, Mr G. Martin, who prefers that item (6) be considered as more important than Items (4) and (5). It is recommended that:-
(1) Items (1) and (2) at an estimated cost of $950-00 be approved for inclusion in the 1978/79 Capital Works Programme for safety reasons and
(2) Items (3) to (9) at an estimated cost of $15,350-00 be considered for inclusion in the 1978/79 Budget also for aesthetic, practical and economical reasons.
Recommendation: That the recommendation of the Architect be adopted.

5 (Div 6) RE: TOWN PLANNING SCHEME
APPLICANT: GOLDEN FLEECE PETROLEUM FILE 6-2805 5 (Div 6)
PROPOSED DEVELOPMENT: TO USE PART OF THE EXISTING SERVICE STATION FOR A TAKE AWAY FOOD OUTLET
LOCATION OF SITE: SOUTH EAST CORNER OF VISTA STREET AND SOUTHBOUND PART OF GOLD COAST HIGHWAY, SURFERS PARADISE
ZONING: RESIDENTIAL MEDIUM TO HIGH DENSITY
ACTION PLAN: MEDIUM TO HIGH DENSITY RESIDENTIAL AREA
AREA: 2940M2
CLASSIFICATION: CATERING SHOP
ADVERTISED: GOLD COAST BULLETIN, TUESDAY, 13TH APRIL, 1978
OBJECTIONS: E. SABA AND SIGNATORIES
E. SABA (FOLIO 9597 26/4/78): We object on the following grounds:- Because of noise from cars, i.e. continually opening and closing and slamming of car doors (particularly at night) and lowering of the area and of cars continually stopping and starting. We already have considerable difficulty in crossing the highway as there are no slow or crossing signs If further traffic is added by cars stopping and starting and proceeding south from within the proposed development, this would make crossing most difficult and hazardous for residents going to and from the beach and even posting a letter.
J. PURKISS (FOLIO 5783 9/3/78): I write to you as the proprietor of the "Golden Fleece Car Wash and Service Station". You will see that sixteen (16) car parking bays are provided and on Drawing No. 1 you will see the easy traffic flow through my Station. There are no congested turns and to further improve the traffic flow, I am shortening the rail from the car wash to provide a further six or seven feet between the parking bays and the point of turn. The Food Bar is primarily intended to service my petrol and car wash customers. I have become increasingly aware that a modern Service Station should provide a total service for the customer. Not only should petrol, oil, repairs and the like be available, but also a place where the customer (particularly the traveller) can quickly obtain a "snack" of one form or another. You will further see from the drawings that the Food Bar is quite compact and certainly not intended to compete for general business from the public at large. The type of

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RE: TOWN PLANNING SCHEME - APPLICATION TO USE PART OF THE EXISTING SERVICE STATION FOR A TAKE-AWAY FOOD OUTLET SITUATED AT SOUTH EAST CORNER OF VISTA STREET AND SOUTHBOUND PART OF GOLD COAST HIGHWAY, SURFERS PARADISE - GOLDEN FLEECE PETROLEUM 5 (Div 6)

FILE 6-2805

(CONTINUED)

J. PURKISS (FOLIO 5783 9/3/78): operation I envisage is:-
(a) Fast Take-aways;
(b) Confectionery;
(c) Drinks;
(d) Cigarettes, etc.
(e) Travellers aids.

C. HANNAH (FOLIO 9812 2/5/78): I am sure that Mr Purkiss would give excellent service at a food bar and that he would provide a needed facility, not only for his existing clients, but particularly for visitors to the Gold Coast.

PAULA STAFFORD (FOLIO 9813 2/5/78): It has come to my notice that Mr J. Purkis intends to open a Food Bar on the premises and I thoroughly endorse the concept of such a scheme. It will be a great service to customers both local and visitors to Surfers Paradise.

A.J. McARTHUR (FOLIO 9814 2/5/78): I would sincerely hope that Mr Purkiss will be successful in his endeavour in this new undertaking.

J. PURKISS (FOLIO 9811 3/5/78): Let me assure you that the food bar will be conducted in a manner in keeping with the area and that I envisage that the hours of trading will be from 10.00 a.m. to 8.00 p.m.

Reference Technical Officer/Planning (4/5/78): This is the second time application has been made for a food outlet associated with this Service Station. The first application was withdrawn after the Applicant was told of an unfavourable recommendation. The first recommendation was not to approve the application for the following reasons:-
(a) The proposal does not permit suitable access and car parking;
(b) The proposal, if permitted, would create or be likely to create a traffic hazard.
(c) The proposed use would be likely to detrimentally affect the amenity of the neighbourhood.

The Applicant has stated in this application that the food outlet is to provide a total service to the petrol and car wash customers. It is, however, quite likely that customers will come off the street in search of food only. There has been a general trend in recent years for Service Stations to diversify and increase the number of different products sold. In the case of Service Stations on the main highway, this diversification has tended to be towards cafes, food outlets, etc. The amount of space set aside for the food bar is 36m^2. There is ample space for car parking on the site. Nine spaces are provided for the two lube bays, these are well located adjacent to the lube bays. The additional seven spaces are proposed to be located adjacent to the food bars and will service it. Most of the traffic flow is from the northern cross-over through the pump bays and out through the southern crossover. There is an additional path of access to the rear of the car wash, but as this is not as convenient as through the four lanes of pump bays, it is unlikely that it will be used. An objection to the proposal has been received, the main points of which are:-
(i) Noise from vehicles stopping and starting;
(ii) Difficulty experienced crossing the road; it is considered by the objectors that the food outlet will increase this difficulty.

It is considered that the food outlet, to be operated in the same hours as the Service Station will have a minimal effect on the current situation of vehicles stopping and starting and the difficulty experienced when crossing the road. It is further considered that this particular property, although zoned Residential, has been compromised - the site is

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RE: TOWN PLANNING SCHEME - APPLICATION TO USE PART OF THE EXISTING SERVICE STATION FOR A TAKE-AWAY FOOD OUTLET SITUATED AT SOUTH EAST CORNER OF VISTA STREET AND SOUTHBOUND PART OF GOLD COAST HIGHWAY, SURFERS PARADISE - GOLDEN FLEECE PETROLEUM 5 (Div 6) FILE 6-2805

Reference Technical Officer/Planning (4/5/78): (Continued)

a Service Station, next door is a proposed restaurant. The food outlet is proposed in an existing part of the Service Station, the building is not increased at all. The food bar at the small size proposed is not likely to have a great appeal for the passing motorist, the greatest use of the food outlet will probably come from those using the Service Station facilities. It is recommended that as required under the provisions of "The Local Government Act 1936 to 1977", Section 33 (18)(b), Notice of Council's intention to approve the application subject to the following conditions be served on the Applicant and the objectors.

(1) Provision of fire services as recommended by the Chief Officer of the South Coast Fire Brigade.

(2) Compliance with the requirements imposed by the Inspector of Shops and Factories.

(3) Compliance with the Food Hygiene Regulations of 1976 to the satisfaction of the Chief Inspector.

(4) Provision of an enclosed garbage disposal system to the building rear to the reasonable satisfaction of the Chief Inspector.

(5) Compliance with the "General Standards for the Construction and Alteration of Food Premises and Requirements in Connection with Installation of Equipment and Appliances", as adopted by Council.

(6) All service equipment and refrigeration units are to be positioned and housed so as not to cause nuisance or disturbance to persons or property not connected with the development and to the reasonable satisfaction of the Chief Inspector.

(7) Any lighting or advertising device to be so positioned and shielded as not to cause any glare nuisance to any nearby residential occupation or passing motorist.

(8) Any advertising device is to comply with Chapter 13 of Council's By-laws.

(9) Provision of 16 off-street carparking spaces and access thereto to be constructed in accordance with paragraphs 40 and 42 Part VII of the Town Planning Scheme and to the reasonable satisfaction of the Chief Inspector.

Recommendation: That the recommendation of the Technical Officer/Planning be adopted.

6

RE: USE OF UNREGISTERED PREMISES AS FLATS SITUATED AT 3398 GOLD COAST HIGHWAY, SURFERS PARADISE - ESTATE OF M.E. HARTE, C/- MRS A. HARTE 6 FILE 6-2432

Reference Acting Deputy Chief Inspector (2/5/78): Following an inspection of the premises at 3398 Gold Coast Highway, Surfers Paradise in March, 1977, a Notice was issued to the owners that the said premises do not comply with the requirements of Council's By-laws because of the following defects:-

(1) Satisfactory soundproof with insulwool or slagwool the area between floor of first floor flats and ceiling of ground floor flat and dividing wall between Flats (1) and (2).

(2) Repaint ceiling where necessary in Flats (1) and (2).

6

RE: USE OF UNREGISTERED PREMISES AS FLATS SITUATED AT 3398 GOLD COAST HIGHWAY, SURFERS PARADISE - ESTATE OF M.E. HARTE, C/- MRS A. HARTE

Reference Acting Deputy Chief Inspector (2/5/78): (Cont.) File 6-2432

(3) Replace defective timber in landing at entrance to Flats (1) and (2).
(4) Replace defective timber in railing at rear of Flats (1) and (2).
(5) Door to bath/W.C. in Flat (1) to be made close-fitting and self-closing.
(6) Replace cracked louvres in Flat (2).
(7) Repair kitchen sink cupboard in Flat (2).
(8) Partition wall of bath/W.C. in Flat (2) to be extended to ceiling height.
(9) Ensure that door to bath/W.C. in Flat (2) is close-fitting and made self-closing.
(10) Provide light and ventilation to internal bedroom in Flat (2) so as to comply with the requirements of the Building Act 1975.
(11) Remove double-decker beds from Flat (3).
(12) Carry out such work as may be necessary to provide a minimum floor to ceiling height of 2400mm in Flat (3).
(13) Repair roof guttering to roof of flat building.
(14) Premises to be bird-proofed.
(15) Provide roof-guttering and downpiping to roof of out buildings.
(16) Accummulation of rubbish on premises to be removed.

A provisional Certification of Registration was also issued. On behalf of the Estate, Mrs Harte notified Council by letter that the premises were up for sale and she could not afford to bring them up to standard. Mrs Harte was then informed that if the defects were not remedied, the premises will not be re-registered. A further inspection was made on the 11th July, 1977 and the 14th July, and only items (3) and (11) had been attended to. On the 29th August, 1977 Council advised Mrs Harte that as the requirements of the Notice dated 29th March, 1977 had not been complied with, she was required to show cause in writing to the Council within thirty (30) days why registration of the flats should not be refused whereby it would then be an offence to conduct or use or cause to permit or suffer the premises to be conducted as flats. By letter dated 21st September, 1977, Mrs Harte again stated that she was not in a position to do repairs and that the only reason the flats are let is to pay the rates. If the flats are not re-registered, she would not be able to pay the rates. On the 4th October, 1977, Mrs Harte was advised that the reasons stated in her letter was failure to comply with the requirements of the Notice dated 29th March, 1977, the application for registration of the premises as flats be refused. A further inspection on the 29th and 31st March, 1978 revealed that Items (3), (4), (6) and (11) were the only defects remedied and the tenant of one flat stated that she paid her rent to Mrs Ireland who in turn indicated she gives it to Mrs Harte when she visits the Coast. It is recommended that legal proceedings be instituted against the Estate of M.E. Harte for a breach against Council's By-laws in that the premises containing three flats at 3398 Gold Coast Highway, Surfers Paradise are being used as flats while the said premises are not registered or provisionally registered under the provisions of Chapter 20 of Council's By-laws as flats.

Recommendation: That the recommendation of the Acting Deputy Chief Inspector be adopted.

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RE: TOWN PLANNING SCHEME
APPLICANT: POWERSEAL CORPORATION PTY LTD FILE 3-2870
PROPOSED DEVELOPMENT: TO ERECT A FAMILY RESTAURANT - PIZZA HUT
LOCATION OF SITE: 163 AND 165 MARINE PARADE, SOUTHPORT, ADJACENT TO CARAVAN PARK AT LODERS CREEK
ZONING: RESIDENTIAL MEDIUM DENSITY
ACTION PLAN: PUBLIC OPEN SPACE
AREA: 2020M2
CLASSIFICATION: CATERING SHOP
ADVERTISED: GOLD COAST BULLETIN, WEDNESDAY, 12TH APRIL, 1978
OBJECTIONS: NIL

Reference Planning Officer (4/5/78): The Applicant is seeking approval to develop a Pizza Hut Family Restaurant on land fronting Marine Parade (25 metres) and an unnamed road which provides access to the Loders Creek Caravan Park. The site is just south of the bridge across Loders Creek and is located at an existing commercial node. The area surrounding the site is predominantly residential in nature comprising mainly single dwellings, but also including two storey residential flat buildings and former dwelling houses which have been converted for multiple occupation. Four parcels of land constitute "an island" surrounded by the caravan park on three sides and the Gold Coast Highway (Marine Parade) on the fourth; the application concerns two of the parcels. These should be amalgamated into one parcel. Directly opposite the site on the western side of the highway and in Stevens Street is a small centre containing a number of retail/business uses and to the north of that centre is a Service Station.

Traffic: The immediate access to the site is to be provided by way of the unnamed street bounding the western side of the site. Based on peak period surveys over a long weekend, this street carried nominal traffic only. It provides access to the Caravan Park and the Coast Guard building fronting Loders Creek. A comprehensive survey at peak periods at the intersection did not indicate any potential traffic problems. Studies of customer characteristics at Pizza Huts, especially at Miami, have shown that the busiest trading hours occur after normal business hours on Friday, Saturday and Sunday, usually between 7.00 p.m. and 7.30 p.m. after the peak hour. Much of the custom of this restaurant is expected to come from pedestrians from the Caravan Park.

Parking: Projected maximum requirement for car parking space is calculated to be for 27 spaces late on Friday evenings. The site layout plan provides for 44 which is well in excess of Council requirements. There will be no on-street service deliveries and on site aisles and service bays will be adequate to accommodate these. Ingress, egress and circulation arrangements are satisfactory. The entry point is positioned the maximum available distance from the intersection of the access street with Marine Parade in order to provide maximum storage space for entering vehicles and to eliminate the possibility of blockage of vehicles from Marine Parade.

Design: The layout plan attempts to provide maximum area for landscaping. By increasing the width of the Garden Bed along the southern boundary and planting with suitable species, effective screening from the two remaining residences in the vicinity can be achieved. This will not interupt traffic movement on the site. It is recommended that the application be approved subject to the following conditions:-

(1) Submission to and approval by Council of satisfactory building plans and specifications in accordance with the Building Act 1975 (as amended) and Council's By-laws where applicable.

(a) Special consideration to be given to:-

(i) Provision of self-closing doors to the toilets, toilet air lock and kitchen area;

(ii) Adherence to 40% maximum site coverage;

7 RE: TOWN PLANNING SCHEME - APPLICATION TO ERECT A FAMILY RESTAURANT SITUATED AT 163 AND 165 MARINE PARADE, SOUTHPORT, ADJACENT TO CARAVAN PARK AT LODERS CREEK - POWERSEAL CORPORATION PTY LTD FILE 3-2870 7

Reference Planning Officer (4/5/78): (Continued)

(iii) Provision of ducts for concealment of soil waste pipes and soil vent pipes within the building;

(iv) External walls are to be of fire resisting material with a one (1) hour fire rating.

(2) Provision of fire services as recommended by the Chief Officer of the South Coast Fire Brigade.

(3) Compliance with the requirements imposed by the Inspector of Shops and Factories.

(4) Compliance with the Food Hygiene Regulations of 1976 to the satisfaction of the Chief Inspector.

(5) Provision of an enclosed garbage disposal system to the building rear to the reasonable satisfaction of the Chief Inspector.

(6) Compliance with the "General Standards for the Construction and Alteration of Food Premises and Requirements in Connection with Installation of Equipment and Appliances" as adopted by Council.

(7) Any noise generated is not to exceed that as prescribed in Part VII Division XI of the City of Gold Coast Town Planning Scheme.

(8) All service equipment and refrigeration units are to be positioned and housed so as not to cause nuisance or disturbance to persons or property not connected with the development and to the reasonable satisfaction of the Chief Inspector.

(9) Any lighting or advertising device to be so positioned and shielded as not to cause any glare nuisance to any nearby residential occupation or passing motorist.

(10) Any advertising device is to comply with Chapter 13 of Council's By-laws.

(11) Provision of 44 off-street carparking spaces and access thereto to be constructed in accordance with paragraphs 40 and 42 Part VII of the Town Planning Scheme and to the reasonable satisfaction of the Chief Inspector.

(12) The car park area is to be defined by a low physical barrier along the property boundary and excluding the access points.

(13) The carpark area is to be set back 1.5 metres from the front property boundary and 1.5 metres from side and rear property boundaries.

(14) Visibility at the intersection is to comply with Part VI Division IV of the City of Gold Coast Town Planning Scheme at all times.

(15) The open space and set back areas being landscaped in accordance with a properly prepared planting plan to be submitted to and approved by the Chief Inspector prior to theissue of a building permit. Such landscaping is to be completed in accordance with the approved planting plan prior to the premises being occupied and maintained at all times thereafter to the reasonable satisfaction of the Chief Inspector.

(16) Disposal of waste water and effluent by means satisfactory to the Chief Engineer.

(17) The concrete walkway is to be constructed so as to be a minimum of one (1) metre in width, clear of any vehicle overhang.

(18) Observance of the City of Gold Coast Tree Preservation Order.

(19) Any waste water or by-products are not to be discharged into Council stormwater or sewerage lines without first obtaining the concurrence of the Chief Engineer.

(20) There is to be no interference with the amenity of the neighbourhood by reason of the emission of noise, vibration, smell, fumes, smoke, vapour, steam, soot, ash, dust, waste water, waste products, grit, oil or otherwise.

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RE: TOWN PLANNING SCHEME - APPLICATION TO ERECT A FAMILY RESTAURANT SITUATED AT 163 AND 165 MARINE PARADE, SOUTHPORT, ADJACENT TO CARAVAN PARK AT LODERS CREEK - POWERSEAL CORPORATION PTY LTD FILE 3-2870 7

Reference Planning Officer (4/5/78): (Continued)

(21) Consolidation of the several subdivisions concerned into one subdivision and securing of a new Certificate of Title making reference to that plan of consolidation.

(22) The provisions of the Town Planning Permit are to be effected prior to the commencement of the specific use as granted by said permit.

(23) Removal of the existing buildings on site before the commencement of redevelopment and the payment to Council for the disconnection of services.

(24) All exhaust fumes are to be ducted away so as not to cause nuisance to adjacent properties or persons not connected with the development, to the reasonable satisfaction of the Chief Inspector.

(25) The storage of any machinery, material or vehicles is to be aesthetically screened so as not to be visible from any road to which it has frontage, to the reasonable satisfaction of the Chief Inspector.

(26) Compliance with the provisions of the Health Acts 1937-1976.

Recommendation: That the recommendation of the Planning Officer be adopted.

8

RE: REQUEST FOR RELAXATION OF SIX (6) METRE SETBACK TO GARAGES AT LOT 43 CRIMSON COURT, MIAMI - RAYJON HOMES FILE 8-3144 Pt.2 8

Reference Acting Deputy Chief Inspector (3/5/78): The Company, Rayjon Homes submitted a site plan for the development of several allotments in a new subdivision at Crimson Court, Miami. Each allotment has an area of a minimum of 800 square metres (32 perches) and approval was granted for the construction of duplex dwellings and their eventual subdivision to Group Title. When the Authorised Surveyor carried out the survey with a view to preparing the Group Title documents, it was found that the garages on Lot 43 were only 5.0 metres (16 feet 8 inches) from the front alignment instead of the required 6.0 metres (20 feet). The Company immediately applied for a relaxation of the six (6) metre setback as the external walls and the roof had been constructed to the garages and little work was needed to complete them. This was refused by the Acting Building Surveyor and Acting Chief Inspector. The six (6) metre minimum setback is one of the By-laws of Chapter 4 "Building" of Council's By-laws which Council has retained as it is not inconsistent with the Building Act 1975.

Authority was delegated to the Chief Inspector by Council to grant or refuse an application for a lesser setback where the levels or depth of an allotment, or the slope of an allotment is steep. In cases where the land is level, the Council itself reserved the right to make the decision. The allotments on either side of Lot 43 are setback the required six (6) metres, but as Lot 43 is located on a bend and the footpath is 4.5 metres (15 feet) wide in front of this allotment, the lesser setback of the garages is not easily realised. Although the Company should have exercised more care in ensuring that the minimum setback of six (6) metres should have been provided, a requirement which is well known to them in view of the number of buildings erected by them in recent years, it is recommended that the request be granted as the extra width of the footpath and the location of the allotment on the bend are special conditions to be taken into

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8 RE: REQUEST FOR RELAXATION OF SIX (6) METRE SETBACK TO GARAGES AT LOT 43 CRIMSON COURT, MIAMI - RAYJON HOMES FILE 8-3144 PT. 2 8

Reference Acting Deputy Chief Inspector (3/5/78): (Continued)

account in this case. It is also recommended that the Company be advised that this decision shall in no way set a precedent for future applications for buildings which must be constructed in accordance with Council's By-laws and the Building Act 1975.

Recommendation: That the recommendation of the Acting Deputy Chief Inspector be adopted.

9 REPORT OF HEALTH DEPARTMENT ACTIVITIES FOR MONTH OF APRIL, 1978: 9

Reference Acting Chief Inspector:

INFECTIOUS DISEASES: There was one case of Tuberculosis reported during the month.

IMMUNISATION: The immunisation campaign against Tetanus, Diphtheria, Whooping Cough, Poliomyelitis and Rubella continued during the month.

	Primary	Booster
Triple Antigen	132	43
C.D.T.	79	72
A.D.T.	189	60
Sabin	513	116

INSPECTIONS: During the month 5,882 inspections and 533 reinspections were carried out.

MOSQUITO ERADICATION: Extra mosquito control measures have counteracted the increased breeding following wet weather early in April.

SANDFLY CONTROL: Sampling of canal beaches has continued. Fogging has been used to control adult midge infestations.

FLY CONTROL: Routine fly control measures have been continuing and no nuisances have been experienced.

RAT CONTROL: Normal rat control measures along sea and river walls have been carried out. Some private premises have been treated on request.

RUBBISH TIPS: Rubbish tips are in good condition. Problems did arise during the wet weather but these have now been overcome.

SANITARY DEPOTS: Both sanitary depots are working satisfactorily.

PEST CONTROL: Redback spiders are still being encountered and spraying is being carried out.

LABORATORY ACTIVITIES: Identification of larval samples of mosquitoes collected by the mosquito control staff have continued, also extraction and identification of sandfly larvae from sand samples.

SEAT ADVERTISING: No new seats have been installed. Seats are in a satisfactory condition.

BUS SHELTER ADVERTISING: No new bus shelters have been installed.

CEMETERY: Receipts to the end of April were $17,150-25 and burials were 2 males and 4 females.

REGISTRATIONS: Receipts to the end of April were $130,380-10.

LICENCES AND PERMITS: Licence and permit fees to the end of April were $325,781-19.

CAMPING: Receipts to the end of April were $627,151-80.

IMPOUNDING: During the month 106 dogs were impounded; Euthanasia 36. The Herdsman received 3 calls from West Burleigh, Ashmore Road, Nerang Road and 1 horse was impounded.

REPORT BY ARCHITECT:

Preliminary Reports, sketch plans and estimates;
Bus Terminals; Railway Reserve, Southport
Pizzey Park Sporting Complex
Old Pavilion, Southport

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RE: REPORT OF HEALTH DEPARTMENT ACTIVITIES FOR MONTH OF APRIL, 1978 (CONTINUED) 9

REPORT BY ARCHITECT:

Working Drawings and Specifications:
Public Conveniences, South Stradbroke Island
Public Conveniences, Budds Beach
Public Conveniences, Chirn Park
Library, Coolangatta
Meter Room, Runaway Bay.

Supervision and Administration
Southport Library
Coolangatta Library
State Emergency Building, Southport

REPORT BY BUILDING SUPERVISOR:

The Carpenters were employed on -
- Renovate Main Beach Pavilion
- Buildings maintenance
- Town Planning signs
- Coolangatta library
- Southport library
- Letterboxes Old Council Chambers
- Anzac Day stages etc.
- Units for Elanora
- Units for surveyors'room, Administration Centre
- Meter room, Runaway Bay Sports room
- State Emergency building

The Plumbers were employed on -
- State Emergency Building
- Buildings maintenance
- Coolangatta library
- Fountain maintenance
- Main Beach Pavilion

The Drainers were employed on -
- Main Beach Pavilion
- Buildings maintenance

The Bricklayers were employed on -
- Main Beach pavilion
- Coolangatta Library
- Meter shed, Runaway Bay
- Buildings maintenance
- Parks maintenance

The Electricians were employed on -
- Park lights - Lions Head Park and Pratten Park
- Power to Mal Burke Carpark
- De-watering, Tugun sewerage
- Coolangatta library
- Repairs water filtration plant
- Dewatering Labrador sewerage
- Repair Sewerage Pumpstation
- Repair Burleigh Heads Reservoir
- State Emergency Building
- Chevron Island Bridge
- Repairs to Southport Youth Centre
- Repairs to B1 pump station
- Repairs to house, Central Street for sewerage

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RE: REPORT OF HEALTH DEPARTMENT ACTIVITIES FOR MONTH OF APRIL, 1978 (CONTINUED) 9

REPORT BY BUILDING SUPERVISOR:

The Painters were employed on -

Public amenities, Runaway Bay near playing fields
Two shelter sheds at West Burleigh
Three shelter sheds at Carey Park
One shelter shed at Main Beach
One shelter shed at Owen Park
State Emergency Building at Owen Park
Seats and tables for Anzac Day
New extensions to Southport Library
Maintenance of all public amenities, Paradise Point to Coolangatta.

REPORT BY PARKS SUPERINTENDENT: Temperate conditions have prevailed and growing conditions have been good. Areas were prepared for Anzac Day celebrations.

Jobs started or completed -

Division 1: Bayview Street, Palms planted; Jennifer Avenue, foreshore levelled and topdressed.
Division 2: Street tree pruning
Division 3: Street tree pruning
Division 4: Nerang Street, Southport, Palms planted
Ward Park, trees planted
Matron and Sister Higman Park, name plate constructed
Division 5: Street tree pruning
Currumburra Road Park, tree planting
Division 6: Paradise Waters Park, construction commenced
Division 7: Street tree pruning
Thornton Street, garden beds continued
Division 8: Hamilton Park, tree planting
Cascades South, filling and tree planting continued
Division 9: Frank Murray Park, name plate constructed
Koala Park, tree planting
Division 10: Palm Beach Lake Park, rockwall construction continued
Palm Beach Library, area landscaped
Goodwin Park, development continued
North Kirra, Marine Parade foreshore filling continued
Coolangatta Beach, fence constructed

Council Nursery: Plant propagation continued; annuals prepared for Spring planting.

Plants for April

Ratepayers	535
Parks and Gardens	776
	1,211

REPORT BY ACTING BUILDING SURVEYOR: An analysis of numbers and value of building applications for the current financial year up to the 15th April, 1978 show a marked increase over the figures for the same period in the previous financial year. The number of applications has increased by 16.7% and the value by 46% over similar figures for last financial year. The soaring increase in value has been caused to a large extent by the acceleration of applications for high rise buildings. Each of these proposals generates as much work as a small suburb of dwellings. Because of this, it has been necessary to redefine the areas supervised by each Building Inspector and Surfers Paradise has been divided into two equal areas. This re-arrangement has thrown an additional burden on all other Building Inspectors. Telephone enquiries occupy a disproportionate amount of Building Inspectors' time and prevent the Inspectors from concentrating reasonable periods on the backlog of applications. It is not unusual for all four telephone extensions in the Building Section to be in use simultaneously for long periods. The Sign Inspector has completed listing all signs in Gold Coast and accounts for annual licence fees are being forwarded to all sign owners not previously registered with Council. During the month 1,623 inspections and 186 reinspections were carried out.

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RE: REPORT OF HEALTH DEPARTMENT ACTIVITIES FOR MONTH OF APRIL, 1978 9 (CONT)

REPORT BY CITY PLANNER: Work on the Town Plan Review is proceeding according to the Programme and the first draft schedule is to be discussed with the Local Government Department in the near future. Preparation of new metric maps is virtually completed and will be kept up to date concurrently with the existing set of scheme maps. The response to the invitation for submissions on the Town Plan Review will be monitored to determine the need for further publicity. The drafting section is assisting in the preparation of plans and documents for public display of Council's programmes in the Administration Centre and district offices. Day to day work continues to occupy considerable time, although the Town Plan Review programme is not being disrupted adversely. In liaison with the Building Section, more concentrated attention is now being directed towards landscaping of developments to as high a standard as is practicable. Consent applications approved 10; refused nil.

REPORT BY ENVIRONMENTAL OFFICER: Work continued on a Revised Schedule of Recommended Action and Policy for the Burleigh Ridge-Tallebudgera Creek Greenspace Network. This schedule is nearing completion and should be before Executive Committee in the very near future. Work has also begun on a management plan for an area surrounding Hinze Dam. The Officer attended a meeting at the Department of Harbours and Marine to discuss the setting of Environmental Impact Study Guidelines for the proposed Pacific Waters Estate. Preliminary work has also begun on drawing up a policy relating to lakes which are not part of a subdivision proposal. A schedule of recommended action for undesirable water weed problems in Flat Rock Creek was also drawn up.

REPORT BY SENIOR PATROL OFFICER: Beach Conditions: Some erosion occurred at Greenmount during the month owing to a large gutter which had formed close to shore. This factor combined with moderate seas caused the loss of many metres of sand in mid-April. Palm Beach is in poor condition and boasts hardly any beach area at full tide. The beaches from Coolangatta to Currumbin are in good condition. The Northern beaches from Miami to Main Beach are in excellent condition, as is evident by the continued growth of spinifex grass in these areas. Crowds: Good crowds were recorded at all beaches throughout the month. Surfers Paradise, Burleigh Heads and Greenmount Beaches attracted large crowds. Rescues: 19 Rescues were recorded as follows: Surfers Paradise 8, Kurrawa 2, Burleigh Heads 5, Currumbin 1, Coolangatta 1, Greenmount 2. The majority of these rescues were effected using Rescue Boards. First Aid: Main Beach 3 Board cuts minor, Surfers Paradise 6 cases of minor cuts, Kurrawa 2 cuts, Miami 1 cut, Currumbin 7 rock cuts, Coolangatta 2 cases of dislocated shoulders, Greenmount 3 minor cuts. Impoundments: 21 Dogs were impounded: Main Beach 1, Surfers Paradise 2, Kurrawa 2, Miami 3, Burleigh Heads 7, Currumbin 4, Coolangatta 1, Greenmount 1. Comments: Good weather conditions and generally safe bathing conditions attracted good crowds. The rescues were of a minor nature and did not require resuscitation.

Recommendation: That the report be noted.

MONTHLY HEALTH FIGURES:

VIDE ITEM 9

66673

	MONTHLY TOTALS		PROGRESSIVE TOTALS	
	1976/77	1977/78	From 1/7/76	From 1/7/77
INSPECTIONS: Health Insp.	4,500	4,259	54,493	54,041
Health Reinsp.	314	347	5,260	3,963
Building Insp.	1,094	1,623	16,226	15,094
Building Reinsp.	105	186	1,391	1,736
REGISTRATIONS:	3,283-96	6,831-75	91,635-75	130,380-10
LICENCE & PERMITS:	14,820-00	36,323-50	190,366-40	325,781-19
CAMPING:	66,517-40	43,040-80	550,519-00	627,151-80
CONSENT APPLICATIONS: Approved	11	10	137	137
Refused	--	--	14	11
LITTER TICKETS:	51	23	381	774
IMPOUNDING: Dogs - Impounded	99	106	1,409	1,216
Euthanasia	52	36	731	652
Stock - Impounded	--	1	3	4
Herdsman's Calls	4	3	51	54
BEACH PATROL: Rescues	25	19	373	519
Impoundments: Dogs	15	21	262	176
Boards	--	--	39	1
NURSERY Trees Planted	2,122	1,211	15,967	9,688
NOTIFIABLE DISEASES	2	1	16	20

IMMUNISATION:	Prim.	Boost.	Prim.	Boost.	Prim.	Boost.	Prim.	Boost
Sabin:	489	249	513	116	4,002	1,968	2,832	1,289
Triple Antigen:	147	28	132	43	2,285	218	1,534	333
C.D.T.	91	601	79	72	322	1,797	222	1,231
A.D.T.	57	121	189	60	273	1,135	319	1,067
Rubella	1	--	--	--	204	--	447	--
'Flu	--	--	--	--	--	--	--	--

10

RE: TOWN PLANNING SCHEME - APPLICATION FOR REZONING, LAND NORTH OF SILVER BRIDLE ESTATE, MOLENDINAR. RURAL/RESIDENTIAL TO RESIDENTIAL LOW DENSITY (DWELLING HOUSE) QUEENSLAND HOUSING COMMISSION FILE 5708384

Reference Assistant Town Planning Officer (5/4/78): Application has been received for the rezoning of land, the details of which are as follows:-

Real Property Description: Part of Portion 7A and 14A, Parish of Nerang, County of Ward.
Location: Off Mitchell Avenue, Molendinar
Area: 24.5 hectares
Present Zone: Rural/Residential
Proposed Zone: Residential Low Density (Dwelling House)
Action Plan: Environmental Area - Rural Residential
Comments: The subject land was approved for subdivision into allotments of a minimum size of 1,000m^2 in 1975. The minimum allotment size of 1,000m^2 is a requirement of the Rural/Residential Zone which, in locations such as this being within the general urban area, leads to poor utilisation of good residential land. The homes would be more spaciously located, however, the areas would be in excess of the normal needs of people which appears to be well catered for in minimum allotment sizes of 600m^2. If a market demand exists for 1,000m^2 allotments, then a developer has the option within the Residential Low Density (Dwelling House) zone to provide allotments at this size amongst allotments of a lesser size. The smaller allotment size also allows a more economical use of services to the land as well as a cheaper raw land cost per site.
It is recommended (1) That under the provisions of Section 33 (5) of "The Local Government Act 1936 to 1977", Council undertake the procedure to apply to the Minister to rezone the above land subject to:-
(a) Receipt of a Metes and Bounds description of the land to be rezoned;
(b) An undertaking being received from the Applicant that they will pay to Council, immediately following the rezoning of this land, the sum of $1,056/ha for Sewerage Headworks and $960/ha for Water Supply Headworks, the total sum for 24.5 hectares being $49,392-00.
(c) Payment to Council of a fee of $220-00 to cover advertising of the application.
(2) That the Applicant be advised that the matter of subdivision into 600m^2 allotments cannot be considered until the rezoning is effected.
Recommendation: That the recommendation of the Assistant Town Planning Officer be adopted.

11

RE: BUILDING ANALYSIS FORTNIGHTLY TO 4TH MAY, 1978
Recommendation: That the analysis be noted.

11

MONTHLY HEALTH FIGURES:

VIDE ITEM 9

66673

	MONTHLY TOTALS		PROGRESSIVE TOTALS	
	1976/77	1977/78	From 1/7/76	From 1/7/77
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A.D.T.	57	121	189	60	273	1,135	319	1,067
Rubella	1	--	--	--	204	--	447	--
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10 RE: TOWN PLANNING SCHEME - APPLICATION FOR REZONING, LAND NORTH OF SILVER BRIDLE ESTATE, MOLENDINAR. RURAL/RESIDENTIAL TO RESIDENTIAL LOW DENSITY (DWELLING HOUSE) QUEENSLAND HOUSING COMMISSION FILE 5708384 10

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Action Plan: Environmental Area - Rural Residential
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(c) Payment to Council of a fee of $220-00 to cover advertising of the application.
(2) That the Applicant be advised that the matter of subdivision into 600m^2 allotments cannot be considered until the rezoning is effected.
Recommendation: That the recommendation of the Assistant Town Planning Officer be adopted.

11 RE: BUILDING ANALYSIS FORTNIGHTLY TO 4TH MAY, 1978

Recommendation: That the analysis be noted. 11

12
(Div 6)

PREVIOUS AGENDA ITEM

RE: APPLICATION FOR RELAXATION OF SETBACK FROM STREET IN FERNY AVENUE, SURFERS PARADISE - M. MILLSON FILE 6-238 12 (Div 6)

Reference Acting Building Surveyor (19/4/78): The proposal is to erect a block of home units on the corner of Main Beach Parade and Ferny Avenue, Surfers Paradise. The proposed building will be seven storeys high and will be located 6 metres from Main Beach Parade. However, because of the unusual shape of the site which is an elongated triangle and the difficulty this causes in preparing a suitable design for a building on the site, the Applicants have requested a relaxation of the setback on the Ferny Avenue side. Part (11) of the Standard Building By-laws does not specify a minimum setback for Class II buildings and therefore Chapter 4 of the Council's By-laws applies. By-law 402 (ii) of Chapter 4 requires that buildings be set back 6 metres from a street boundary except where compliance with the By-law would, in the opinion of the Chief Inspector, be rendered difficult in which case a lesser distance may be approved. In this case, because the building will be set well back from the intersection and no traffic problem will be created, it is recommended that a set back of 3 metres be approved from Ferny Avenue. With regard to the request contained in Messrs Cook & Kerrison and Partners' letter of the 3rd April, 1978 for a relaxation of Standard Building By-law 24.30 (3), it is recommended that as the proposed building will be more than six storeys high that two means of escape be required for all floors in the building.

Executive Committee Decision (27/4/78)(H12): That the matter be deferred for further consideration of the means of escape from the proposed building.

MESSRS COOK & KERRISON AND PARTNERS (FOLIO 7760 3/4/78): Further to our meeting with you on 31st March to discuss aspects of the proposed 16 Unit Development on this site, in company with our Associated Architects, Media Five Architects of Honolulu, represented by Partners Messrs Desmond K. Brooks, F.R.A.I.A. and Evan Cruthers, A.I.A., we thank you for your co-operation and advice and now wish to support our preliminary Building Application with this submission to substantiate several important matters. Firstly, we wish to apply for relaxation of the 6 metre setback from the Ferny Avenue frontage on the grounds that it is the secondary street. As you appreciate, a setback of 6 metres from both frontages on such a sharply angled site renders it well nigh impossible to provide sufficient building area whilst still maintaining the open space requirements. As a precedent to this proposal, the owner, Mr Millston, acquired with the purchase of this property a set of working drawings of an approved scheme from which the setbacks shown on our submission were taken. Your advice regarding the increased clearance from the rear boundary is accepted and will be increased to 5.5 metres. The second matter for which special consideration is sought concerns the main stair. We have interpreted the intention of the Building Act to mean that no unit in a Class II building should be more than 6 storeys from an exit to the open air. To gain the most viable scheme for our client whilst being at all times most conscious for the safety of the occupants, we have proposed that the six floors above the Main Beach Parade exit be considered under this section and the lower floor of units to have access directly out and down to Ferny Avenue. As there are only two units on each floor, we feel that the demand on the stair, even in a panic situation would not prove conjested. It is proposed that the stair will be pressurised, activated by a smoke detector installation. We will, if you require it, separate the stair flight from the car park and lowest floor of units (directly accessible to Ferny Avenue) from the upper floor flights. Other matters that we discussed, such

BUILDING ANALYSIS

	Fortnightly to 4/5/78			Progressive to 4/5/78			Fortnightly to 5/5/77			Progressive to 5/5/77		
	Units	No.	Amount	Units	No.	Amount	Units	No.	Amount	Units	No.	Amount
New Dwellings		24	691,000		850	24,388,303		49	1,498,600		718	18,909,939
Duplex Dwellings		6	200,500		140	4,470,245		7	242,050		122	3,962,550
New Shops		1	45,000		33	2,053,000		1	45,600		13	631,600
New Flats	205	5	3,940,000	1,130	80	29,205,300	39	4	870,000	723	73	15,941,000
Conv. to Flats												
Motels	32	2	450,000	58	4	658,000						
Industrial Buildings					45	2,113,944						
Hotels								4	266,000	8	2	70,000
Guest Houses											30	2,280,500
Other Buildings		10	28,505	312	4,258,737							
Alterations & Adds.		11	63,635	348	2,812,121			7	24,414			
Swimming Pools		11	53,892	352	1,651.534			24	134,310		297	2,588,160
								13	52,800		369	2,914,734
	237	70	$5,472,532	1,188	2,164	$71,611,184	39	109	$3,133,774		279	1,121,395
TOTALS										731	1,903	$48,419,878
Northern Area		22	1,542,427		586	14,873,410		26	939,025		504	11,177,209
Central Area		27	3,448,550		1,024	42,603,682		49	1,586,400		811	22,977,680
Southern Area		21	481,555		554	14,134,092		34	608,349		588	14,264,989
STAFF	BUDGET AS AT 4/5/78			ACTUAL AS AT 4/5/78			BUDGET AS AT 5/5/77			ACTUAL AS AT 5/5/77		
Building Inspectors	11			11			10			11		
Water Supply & Sewerage Inspectors	5			4			5			4		

12
(Div 6)

PREVIOUS AGENDA ITEM

RE: APPLICATION FOR RELAXATION OF SETBACK FROM STREET IN FERNY AVENUE, SURFERS PARADISE - M. MILLSON 12 (Div 6)

FILE 6-238

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Executive Committee Decision (27/4/78)(H12): That the matter be deferred for further consideration of the means of escape from the proposed building.

MESSRS COOK & KERRISON AND PARTNERS (FOLIO 7760 3/4/78): Further to our meeting with you on 31st March to discuss aspects of the proposed 16 Unit Development on this site, in company with our Associated Architects, Media Five Architects of Honolulu, represented by Partners Messrs Desmond K. Brooks, F.R.A.I.A. and Evan Cruthers, A.I.A., we thank you for your co-operation and advice and now wish to support our preliminary Building Application with this submission to substantiate several important matters. Firstly, we wish to apply for relaxation of the 6 metre setback from the Ferny Avenue frontage on the grounds that it is the secondary street. As you appreciate, a setback of 6 metres from both frontages on such a sharply angled site renders it well nigh impossible to provide sufficient building area whilst still maintaining the open space requirements. As a precedent to this proposal, the owner, Mr Millston, acquired with the purchase of this property a set of working drawings of an approved scheme from which the setbacks shown on our submission were taken. Your advice regarding the increased clearance from the rear boundary is accepted and will be increased to 5.5 metres. The second matter for which special consideration is sought concerns the main stair. We have interpreted the intention of the Building Act to mean that no unit in a Class II building should be more than 6 storeys from an exit to the open air. To gain the most viable scheme for our client whilst being at all times most conscious for the safety of the occupants, we have proposed that the six floors above the Main Beach Parade exit be considered under this section and the lower floor of units to have access directly out and down to Ferny Avenue. As there are only two units on each floor, we feel that the demand on the stair, even in a panic situation would not prove conjested. It is proposed that the stair will be pressurised, activated by a smoke detector installation. We will, if you require it, separate the stair flight from the car park and lowest floor of units (directly accessible to Ferny Avenue) from the upper floor flights. Other matters that we discussed, such

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12 (Div 6)

PREVIOUS AGENDA ITEM
RE: APPLICATION FOR RELAXATION OF SETBACK FROM STREET IN FERNY AVENUE, SURFERS PARADISE - M. MILLSTON
MESSRS COOK & KERRISON AND PARTNERS (FOLIO 7760 3/4/78): (CONT) FILE 6-238 12 (Div 6)

as provision of an alternative escape from the car park, a car wash bay, a w.c. for employees, garbage disposal system, will be willingly complied with. I am sure you will agree that these units are not designed to circumvent the Regulations or to lower current standards of practice but rather several well known Australian Organisations have engaged this Hawaiian firm because of their expertise at an international level in the field of "Condominium" and Hotel design.

Reference Acting Chief Building Inspector (8/5/78): The proposal is to erect a block of home units on the corner of Main Beach Parade and Ferny Avenue, Surfers Paradise. The proposed building will be 8 storeys high and will be located 6 metres from the Main Beach Parade. However, because of the unusual shape of the site which is an elongated triangle and the difficulty this causes in preparing a suitable design for a building on the site, the Applicants have requested a relaxation of the setbacks on the Ferny Avenue side. Part II of the Standard Building By-laws does not specify a minimum setback from streets for a Class II building and therefore By-law 402 (ii) of Chapter 4 of the Council's By-laws remains operative. This By-law requires that buildings be set back 6 metres from a street boundary except where compliance with the By-law would in the opinion of the Acting Chief Inspector be rendered difficult. In which case, a lesser distance may be approved. In this case, because the building will be set well back from the intersection and no traffic problem will be created, it is recommended that a setback of 3 metres be approved from Ferny Avenue. The third paragraph of the letter contains a request for permission to install one exit stairway in the building. Standard Building By-law 24.31 (3) requires that buildings having a rise of more than 6 storeys be provided with at least two exits. This building has 8 residential floors with a basement car park under. The proposal is to provide a horizontal separation between the first and second floors and to treat the building as two separate buildings when considering Standard Building By-law 24.31 (3) with the top 6 floors opening to Main Beach Parade and the lower two opening to Ferny Avenue. This could be considered justifiable if all fires could be contained within the building. However, overseas experience has taught that fires reach from floor to floor up the outside of the building in some cases and could by-pass an internal horizontal separation. Therefore, it is recommended that two exits be required in accordance with By-law 24.31 (3).

Recommendation: (1) That a set back of 3 metres be approved from Ferny Avenue and (2) That two exits be required in accordance with By-law 24.31 (3).

13

RE: TOWN PLANNING SCHEME - PROPOSED ACCOMMODATION UNITS, GARFIELD TERRACE, SURFERS PARADISE
FILE 6-2675 13

Reference City Planner (5/5/78): Plans have been submitted for preliminary building approval for a 17 storey block of 33 home units to be developed by Viscount Holdings Ltd. at Numbers 3, 5 and 7 Garfield Terrace, Surfers Paradise. The plans comply in general with provisions of the planning scheme and building requirements subject to the following items as indicated by the Acting Chief Building Inspector:-

RE: TOWN PLANNING SCHEME - PROPOSED ACCOMMODATION UNITS, GARFIELD TERRACE, SURFERS PARADISE FILE 6-2675

(Continued)

Reference City Planner (5/5/78):

(1) The access for vehicular traffic can only be positioned in that part of the frontage which is directly opposite Fern Street. Access will not be permitted off the laneway.
(2) The total floor area of the building is in excess of the plot ratio of 2.786.
(3) Building is to be designed in accordance with the provisions of the Building Act 1978.
(4) As the building is in excess of six storeys in height, the fire isolated stairs must be pressurised, and provision made for smoke venting in accordance with By-law 27.7a. Details of the measures adopted to conform with these requirements is to be submitted with the working drawings.
(5) Foundations to be designed to withstand scour to a depth of R.L. minus 3 metres (State Datum).
(6) Water storage tanks having a minimum capacity 100,000 litres is to be provided to ensure an adequate supply of water at all times.
(7) Land is within a Beach Erosion Control District and approval is required from the Beach Protection Authority.
(8) Plans must be submitted to Chief Officer of the South Coast Fire Brigade for approval.
(9) Consolidation of the several titles into one title.

It will be recalled that the matter of road frontage and access was raised in a telegram received by the Administrator and signed by "Garfield Ratepayers". (It has not been possible to identify the sender following investigations).

Clause 46 (h) of the Planning Scheme Schedule provides that an accommodation unit shall not be erected on a site unless:-

"(h) The road to which vehicular access is provided and which forms the principal road frontage, as determined by the Council, is -
(i) At least twenty (20) metres width, or
(ii) At least fifteen (15) metres in width in circumstances where the road is open at both ends but is not longer than 365 metres and that both ends lead onto roads not less than twenty (20) metres in width, or
(iii) At least ten (10) metres in width in circumstances where the road is a one way road and where the road pavement is at least 6.7 metres in width kerbside parking is prohibited."

The site in question is at the southern end of Garfield Terrace with frontage of 10 metres to Garfield Terrace opposite Fern Street and 20 metres to a lane extending southerly from the Garfield Terrace - Fern Street intersection. Garfield Terrace north of Fern Street has a width of 10 metres whilst the lane is 6.7 metres wide. Garfield Terrace complies with Clause 46 (h)(iii) above as evidenced by the number of accommodation units already approved and erected along its length. The obvious intent of the planning scheme is to ensure that adequate access is available for high density development. Because vehicular ingress and egress is to be provided in a suitable manner on that section of the frontage opposite Fern Street and is easily and safely accessible, the proposed development complies with the intent of the Schedule. It is recommended that (1) The Applicant be advised that the access to the site is to be restricted to that part of the frontage immediately opposite the Fern Street intersection.

Recommendation: That the recommendation of the City Planner be adopted.

Executive Committee Meeting, 11th May, 1978
Report of Sub-Committee Meeting on Health Matters, 9th May, 1978

R.A. NO.	NAME AND ADDRESS	LOCATION	DWELLING	$
02-09777-0000-1	P.E. & V.J. DEVITT, 10 The Glade, Southport	16 Annerley Avenue, Anglers Paradise	Dwelling	25,000
3-8135	BECK INVEST. P/L, 57 Boomerang Crs. Sorrento	Lot 188 Innes Ave., Silver Bridle	Dwelling	20,000
1-12140	M. HATCHER, HATCHER HOMES P/L, 2 Scoter Ave., Pdse.Pt.	O'Grady Dve., Paradise Point	Dwelling	22,000
05-08410-0000-2	BECK INVES. P/L, 57 Boomerang Cres., Sorrento	Parasol St., Bellevue Park	Dwelling	21,000
1-8012	G. & V.J. RUSSO, 3 Huon Cres. Runaway Bay	44 Bruce Ave., Paradise Point	Dwelling	19,000
03-02277-0000-5	M. PEARSON, 12 Carr St, Balmoral	96 Worendo Ave., Southport	Dwelling	43,000
02-05234-0000-3	B.G. & J.A. RODMAN, 59 Admiralty Dve., Pdse Waters	Lot 189 Wau Ave., Runaway Bay	Duplex	55,000
03-02633-0000-5	MR C. PEDERSON, P.O. Southport	14 Barton AVe., Southport	Duplex	30,000
03-02266-0049-0	L.K. MORGAN, 10 Mabel Ave., Southport	Cnr Kumbari Ave. & Johnston St., S'Port	Units	29,000
1-9286	CAPITAL CREDIT CORPORATION(Qld) P/L, P.O. Box 118	540 Marine Pde., Labrador		520,000
03-03535-0000-3	Surfers Paradise		Home Units	
3-323	LODERS CREEK HOLDINGS P/L, P.O. Box 413, Southport	19 Huth St., Labrador	Motel	260,000
03-01072-0000-9	M. & A. PARENTE, 134 Marine Pde., Southport	134 Marine Pde., Southport	Hostel Units	250,000
04-02606-0000-3	LUTHERAN CHURCH, SOUTHPORT	135 Nerang St., Southport	Fence	200,000
03-04408-0000-5	R.J. & H.J. THOMPSON, 211 Nerang St., Southport	211 Nerang St., Southport	Carport	1,000
02-09751-0000-7	I.R. & J. GOODWIN, 28 Jimmieson Ave., Southport	28 Jimmieson Ave., Southport	Garage	500
03-03258-0000-0	M.R. & P.J. SCOTT, 47 Annerley St., Anglers Pdse	47 Annerley St., Anglers Pdse.	Carport	2,000
0-1162	F. & J.G. HANLEY, 19 Bright Ave., Labrador	19 Bright Ave., Labrador	Shed	463
01-07721-0317-0	SINCLAIR FAMILY TRUST, c/- Southport Timbers	Brisbane Rd., Labrador	Adds. to Dwelling	20,000
1-7433(4)	MR & MRS P. SCANLON, Lot 84 Dobell Ave., Paradise Pt.	Lot 84 Dobell Ave., Paradise Pt.	Adds. to Dwelling	8,000
C1-07721-0317-0	G.N. Wise (nee CrowleY) Sunbird Ave., Paradise Pt.	Cnr Paradise Pde. & Sunbird Ave.,	Swimming Pool	10,000
05-09760-0000-2	MR & MRS P. SCANLAN, Dobell Ave., Pdse. Pt. Keys	Dobell Ave., Paradise Pt.	Dwelling	5,222
5-9476	CANBRA INVEST. P/L, P.O.. Box 1408, Southport	Lot 427 Yangoora Cres., Ashmore Village	Dwelling	27,000
05-07077-0000-6	E.P. ROBINSON, 2/74 Duringan St., Currumbin	Lot 893 Numeralla St.,	Dwelling	22,500
05-4850-00415-4	E.K.. KUHNEMAN & B.J. HART, Upton St., Surfers Pdse.	Lot 59 Raymond Ave., Surfers Paradise	Dwelling	25,000
05-09151-0000-4	MR & MRS E.J. & D. McCANN, 120 Stanhill Dve., Chevron	Donegal Cres., Sorrento	Dwelling	38,000
05-03816-0000-6	K.A. CRONIN, Charlton St., Southport	Hillview Pde., Southport	Dwelling	40,000
6-3646	REDFIN P/L, 88 Abbotsford Rd., Homebush, N.S.W.	Lot 716 Elgin Rd., Sorrento	Dwelling	25,500
05-21558-0000-3	J.H. YULE, Cnr Old Burleigh Rd & First Ave, B'Beach	Cnr B'Beach Bvde. & First Ave., B'Beach	Dwelling	60,000
5-3649	R. FOLEY, P.O. Box 1233, Southport	Lot 65 Lambros Dve., Southport	Dwelling	25,000
6-3594 (7)	G.H. VINCENT, P.O. Box 265, Surfers Paradise	Lot 338 Aran Crs., Sorrento Waters	Duplex	46,000
05-00857-0060-7	G. OLDMEADOW, 176 Surf Pde., Broadbeach	176 Surf Pde., Broadbeach	Shops	32,000
	TRUHOLD BENEFIT P/L & Donelly Benefits P/L, P.O. 76,	Cnr Bundall Rd., & Allaway St., Sorrento		45,000
06-01073-0000-0	Southport		Units	
6-2542	VISCOUNT HOLDINGS P/L, Bundall Rd., Surfers Pdse.	1/3 First Ave., Surfers Paradise	Home Units	1,000,000
6-1326	DAINFORD LTD., 13/157 Liverpool St., Sydney	2-6 Staghorn Ave., Surfers Paradise	Fence	2,000,000
5-13518/71	T.I. & L.B. SANTIC, 33 Leonard Ave, Surfers Paradise	33 Leionard Ave., Surfers Paradise	Fence	900
06-01807-0000-8	MR & MRS D. WOOD, 2 Naranja Cres., Benowa	2 Naranja Cres. Benowa	Alts. to Bldg	1,500
6-3086	HENRY HASKINS PROPERTIES P/L, 13 Tedder Ave, Main Bch	Weeden Court, Orchid Ave, Surfers Pdse.	Alts. & Adds. to Church	10,000
04-05020-0000-6	CHURCH OF ENGLAND, Surfers Paradise	Hamilton Ave., Surfers Paradise	Adds. to House	5,000
04-08964-0000-4	J.K. SOMERS, Lot 81 Cotlew St., Ashmore Village	Lot 81 Cotlew St., Ashmore Village	Swimming Pool	1,000
05-09972-0000-1	MR & MRS D.G. GARLAND, 8 Steptoe St., Chapel Hill	Lot 295 Commodore Dve., Paradise Wtrs.	Swimming Pool	4,000
5-3649	J. & F. McNAMARA, 4/24 Tarcoola Cres., Chevron Is.	Lot 639 Wudina Crt., Ashmore Village	Swimming Pool	4,550
05-04850-0415-4	HANSEN PRODUCTS, 5 Euthella Ave., Hunters Hill	Lot 853 Caithness Cres., Sorrento Waters	Swimming Pool	4,400
5-857-31	E.J. & D.McCANN, Unit 6, 120 Stanhill Dve, Chevron Is.	Lot 415 Donegal Cres., Sorrento	Swimming Pool	5,000
05-08740-0000-8	T.G. CLARK, 24 Boomerang Cres., Sorrento	24 Boomerang Cres., Sorrento	Swimming Pool	5,400
05-13215-0000-9	G. LYONS, 12 Marlborough Court, Benowa	12 Marlborough Court, Benowa	Swimming Pool	4,000
4-8939	J. & M. GLANZ, c/- Sundowner Swimming Pools P/L	43 Dunkeith Ave., Benowa	Swimming Pool	4,800
04-08750-0000-6	C.R. SINCLAIR, 36 Norseman Court, Paradise Waters	36 Norseman Court, Paradise Waters	Swimming Pool	6,000
	M.R. LODGE, 18 Midshipman Crt., Paradise Waters	18 Midshipman Court, Paradise Waters	Swimming Pool	6,000

66679

Executive Committee Meeting, 11th May, 1978
Report of Sub-Committee Meeting on Health Matters, 9th May, 1978

R.A. NO.	NAME AND ADDRESS	LOCATION	DWELLING	$
11-02850-0000-9	E.E. CRAMP, 90 Admiralty Drive, Pdse. Waters	Lot 410 Sprindle Street, Palm Beach	Dwelling	18,000
11-02832-0000-X	E.E. CRAMP & COY, 90 Admiralty Dve., Pdse Waters	Lot 392 Spindle St., Palm Beach	Dwelling	16,000
11-02852-0000-X	E.E. CRAMP & CO., 90 Admiralty Dve., Pdse. Waters	Lot 393 Spindle St., Palm Beach	Dwelling	16,000
13-1884	S.G.C. PAYNE & C.K. PAYNE, 273 Adina Ave., Bilinga	12 Karina Ave., Kirra	Dwelling	25,000
11-02825-0000-x	PALM BEACH CURRUMBIN ENT. P/L, P.O. Box 167, Palm Bch.	Lot 387 Spindle St., Palm Beach	Dwelling	35,000
12-3688	E.J.J. & G.J. MAXWELL, 22 Page Pde., Burleigh Heads	26 Marion St., Tugun	Dwelling	22,000
12-04028-0000-9	MR & MRS J. COSTIGAN, 834 Pacific Pde., Currumbin	47 Monash St., Tugun	Dwelling	23,000
11-2439/953	R.F. & Z. DUE, 93 Mallawa Dve., Palm Beach	7 Sycamore Place, Palm Beach	Duplex	22,000
8-62	MRS J.K. LOFTHOUSE, 5 Brakes Cres. Miami	Lot 58 Brakes Cres., Miami	Duplex	37,000
08-03144-0000-7	R.E. & S.P. WILLIAMS, 18 Rosemont Ave., Moana Park	Lot 37 Crimson Court, Miami	Duplex	35,000
08-03182-0000-2	E.R. WILLMOT, 37 Tenth Ave., Sandgate	Lot 412, Macaw St., Miami	Home Units	37,500
11-00189-0000-9	BASIL HENDRY McKONE, 126 Eugaree St., Southport	Lot 16 Allara St., Palm Beach	Garage	160,000
11-60610-0000-3	C.N. & H.L. DAVIDSON, 16 Iluka St., Palm Beach	16 Iluka St., Palm Beach	Garage	500
8-2757	J. ANDERSON, 34 Nundah Av, Miami	34 Nundah Ave. Miami	Adds. to Office	400
7-1706	D. MILTON, 2366 Gold Coast H'Way, Mermaid Beach	2366 Gold Coast H'Way, Mermaid Beach	Alt. to Building	7,000
13-1998/4	E.F.M. PTY LTD, 122 Griffith St., Coolangatta	122 Griffith Street, Coolangatta	Adds. to Dwelling	10,000
13-1583	E. & D. CROYDEN, 324 Coolangatta Rd., Bilinga	324 Coolangatta Rd., Bilinga	Adds. to Dwelling	1,200
11-2439/581	P.M. & W.H. CAMPBELL, 176 Mallawa Dve., Palm Beach	176 Mallawa Dve., Palm Beach	Adds. to Dwelling	4,500
09-03266-0000-7	A. ROGERS, 47 Skyline Tce., Burleigh Heads	47 Skyline Tce., Burleigh Heads	Adds. to Building	935
13-01293-0000-1	G.W. JOHNS & J.H. MAXWELL, Cnr Ocean & Bolton Sts.	Cnr Ocean & Bolton Sts., Kirra	Swimming Pool	6,000
08-03044-0023-8	R. VENN, 63 Dawn Pde., Miami	63 Dawn Pde., Miami		4,520

66630

CCC

GOLD COAST CITY COUNCIL

REPORT OF SUB-COMMITTEE MEETING ON WORKS MATTERS HELD ON TUESDAY, 9TH MAY, 1978 AT 9-00 A.M.

PRESENT: Messrs. J. H. Andrews (Administrator) and A. S. Muhl.

In Attendance: Messrs. A. V. Angove (Town Clerk), J. D. Cronin (Executive Engineer Adviser), P. C. Hill (Acting Chief Engineer) and B. Ede (Acting Works Administrator).

1 (Div.8) PREVIOUS AGENDA ITEM

RE: CLOSURE OF TABILBAN STREET

FILE 621401

Reference Executive Engineer Adviser (13/3/78) Part: It is recommended that it be left for a further three month's trial and the position reviewed in May. 1 (Div.8)

Executive Committee Decision 30/3/78 : That the recommendation of the Executive Engineer Adviser be adopted.

PETITION FROM 103 SIGNATORIES (19/4/78): As ratepayers and citizens directly affected by the traffic in the Tabilban Street area, strongly objecting to the removal or modification of the traffic obstruction in Ocean Parade, Burleigh Heads.

KOALA PARK PROGRESS ASSOCIATION (19/4/78): Opposing removal of traffic obstruction in Ocean Parade and stating previous petitions have been canvassed in Churches, Clubs, Hotels etc. and signed by people who do not know where the streets are. Supporting petition.

Stating when Tabilban Street was to be reopened it was on the understanding that the obstruction be erected and the Minister for Local Government publicly stated at his campaign meeting on 12th October, 1977 "Give this new idea a go and if not workable, we will close it again forever."

Obstruction is keeping out heavy vehicles and if traffic rules as shown are obeyed it is easily negotiated. There is little difference in distance either way; traffic comes this way as there is no policing, all traffic laws are disregarded, heavy trucks pushed other vehicles about, might is right. They are a danger and previously it was impossible to get reception on radio, and view television, houses shook, tiles in bathrooms cracked, windows broke. There is an alternate route, the Highway.

Executive Committee Decision (20/4/78): That the petition be received and referred to the Sub-Committee on Works Matters for consideration.

Reference Executive Engineer Adviser (27/4/78): It is recommended that the views be considered when the review is made in May.

Recommendation: That following advice from the Minister for Local Government and Main Roads re development of the inland route, that the matter be left for consideration when that route is opened and that the petitioners be advised that Council agrees with this approach.

2 RE: PROPOSED CANAL DEVELOPMENT, PACIFIC WATERS - LEWIAC PTY. LTD. ENVIRONMENTAL STUDY ADVICE FILE 56661 2

Reference Executive Engineer Adviser (28/4/78): A letter from the Department of Harbours and Marine advises that Lewiac Pty. Ltd. has submitted initial advice to that Department as a prelude to the submission to the Marine Board for provisional approval to construct a canal estate. The Department is preparing the guidelines for an Environmental Impact Study and requests from Council comments on items which should be included in the Study. All relevant sections of the Council will be required to give suggestions as to matters which warrant investigation.

Until some layout of a canal system has been prepared it would be difficult to cover all the aspects which will require investigation. However, I do feel the following matters warrant investigation:

- A full report on flood and tidal aspects of the proposed canal system will be necessary. This will include the effect of storm surges in the Broadwater and should look at a design storm of the order of 1 in 100 frequency.
- The effect of the increased tidal compartment on the lower regime of Biggera Creek should be investigated.
- The effect of the increased tidal flow on existing structures such as bridges to be looked into.
- The height of reclamation established.
- Whether scour is likely, for example under bridges and at bends and corners.
- The amount and size of rock blanketing or other protective measures be established.
- The effect of debris build-up on canals. This may be minimised by erecting lateral canals across the direction of prevailing winds.
- It will be necessary to look at traffic considerations such as the effect of the increased residential traffic on existing and proposed arterial road system.
- Soil surveys will be necessary as a prelude to the detailed layout of the canal system.

And there will be other matters which will be given consideration so that a report can be forwarded to the Department of Harbours and Marine prior to the 1st June.

Because of the short notice the Council's Environmental Officer has been asked to represent Council at a preliminary meeting organised by the Department of Harbours and Marine on the 3rd May, 1978.

It is recommended that the action taken to date be confirmed and the Town Planning and Environmental Officers, in conjunction with the Chief Engineer, submit to the Department of Harbours and Marine the views sought by them for inclusion in the Environmental Impact Study.

Recommendation: That the recommendation of the Executive Engineer Adviser be approved and that the Environmental Officer convene a meeting of Officers to prepare a Council submission to the Department of Harbours and Marine.

3 RE: SCHEDULE OF SURVEY PLANS SEALED

See Vide Item.

Recommendation: That the action taken in sealing the plans be confirmed. 3

An error occurred in the previous few pages(ie.pages skewed, overlapped, jammed etc).

To ensure that all pages are filmed correctly.
Refilming of a number of previous pages is now undertaken.

GOLD COAST CITY COUNCIL

REPORT OF SUB-COMMITTEE MEETING ON WORKS MATTERS HELD ON TUESDAY, 9TH MAY, 1978 AT 9-00 A.M.

PRESENT: Messrs. J. H. Andrews (Administrator) and A. S. Muhl.

In Attendance: Messrs. A. V. Angove (Town Clerk), J. D. Cronin (Executive Engineer Adviser), P. C. Hill (Acting Chief Engineer) and B. Ede (Acting Works Administrator).

1 (Div.8) PREVIOUS AGENDA ITEM

RE: CLOSURE OF TABILBAN STREET FILE 621401 1 (Div.8)

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Recommendation: That the recommendation of the Executive Engineer Adviser be approved and that the Environmental Officer convene a meeting of Officers to prepare a Council submission to the Department of Harbours and Marine.

3 RE: SCHEDULE OF SURVEY PLANS SEALED

See Vide Item.

Recommendation: That the action taken in sealing the plans be confirmed. 3

OWNER	DESCRIPTION	SITUATION	DATE OF APPLICATION	PLAN APPROVED	FILE NO.	PLAN NO.
Lewiac Pty. Ltd.	Lots 68 to 85, 201, 502 & Ease. E Lot 73 cancelling balance Port. 183 on Wd 4560 Port. 185 on WD 4642 & Lot 28 on R.P. 135518 Orig. Port 183, 185 & 84 C/Ward P/Barrow	Bayview Street, Hollywell	1-11-76	20-4-78	56322	160161
Lewiac Pty. Ltd.	Lots 1-11, 86-100, 202, 503 & Ease. A in Lot 8 Ease. F in Lot 86 & Ease. G in Lot 98 caneelling balance of Por. 83 on Wd 4560, Port. 185 on Wd 4642 & Lot 28 on R.P. 135518, Port. 183, 185 & 8v C/Ward P/Barrow	Bayview Street, Hollywell	1-11-76	20-4-78	56322	160162
Laconte Pty. Ltd.	Lot 1 cancelling Subs X, Y & Z & R.P.4761C Section 8 C/Ward P/Nerang	Davenport Street, Southport	N/A (Amalgamation for building purposes)		3-639	159447
J. V. Constructions Pty. Ltd.	Lot 40 cancelling allotments 27 & 28 on M738.2, Sec. 2 C/Ward P/Gilston	Beulah Lane & Pacific Street, Main Beach	"		6-68	162290
C.P. & J. Stewart	Lots 1 & 2 & Ease A in Lot 2 cancelling Lot 13 on R.P. 113605B, Orig. Port.53 C/Ward P/Nerang	Falconer & Minnie Streets, Southport	4-2-77	27-4-78	561031	
Laconte Pty. Ltd.	Lot 1 cancelling Subs X, Y & Z on R.P. 4761C Sec. 8 C/Ward P/Nerang		N/A (Amalgamation)		3-639	159447
J. L. Clift & F. Arturi	Lots 1 & 2 cancelling Sub 7 on R.P. 43572 & Sub. 6 of Resub. 29 of Sub. 1 on SO Plan Wd 4409, Orig. Port. 30 C/Ward P/Gilston	Laycock Street, Surfers Paradise	12-8-77	24-4-78	561063	~~159~~541
Gold Coast City Council	Lots 100 & 101 cancelling Lot 15 on R.P. 120754, Orig. Port. 63, C/Ward P/Barrow	Musgrave Avenue, Southport		28-4-78	561030 Pt.2	161131

VIDE ITEM 3 66683

66684 Executive Committee Meeting, 11th May, 1978
Report of Sub-Committee Meeting on Works Matters, 9th May, 1978

4 RE: WEST CHEVRON ISLAND BRIDGE APPROACHES FILE 2015W661 Pt.4 4

Reference District Engineer North (28/4/78): Approval is sought for the following extras to the above job:-

1) Removal and reconstruction of approximately 26m of kerb and channel on the western approaches to the bridge (southern side). Main Road Department engineers have suggested that the radius of the kerb and channel be increased from 8.5m to 13m to facilitate access onto the bridge of south bound traffic and minimize delays to through traffic. The estimated cost is $500 and work will commence on 2/5/78, with the approval of the Executive Engineer Adviser, to ensure all work is completed prior to bridge opening date. Approval of this action is requested.

2) Construction of A.C. surfacing over the disturbed section of Ferry Road. Approval has previously been granted by the Administrator for A.C. on a length of 55m opposite the bridge. The Main Road Department Supervising Engineer has requested that this be extended to cover the full job to improve wearing qualities and riding surface, bearing in mind the heavy traffic the road is carrying, and that the thickness should be 50mm, at least where turning movements occur. The cost of 50mm of A.C. over the middle 55m section (chg 48 to 103) would be $3,100. The pavement has been kept approximately 25mm low to allow for A.C.

It is recommended that approval be granted to the above extras at a total estimated cost of $3,600.

Reference Financial & Administrative Supervisor, Works (4/5/78): It is recommended that the Senior Clerk Finance take this extra into consideration with the next allocation of funds for General Works on a Ward Formula basis.

Reference Executive Engineer Adviser (4/5/78): It is recommended

(a) That (1) above be approved. (Estimated cost $500)

(b) That in (2) above except for the A.C. already approved, only minor A.C. work be done to take out minor depressions and the position reviewed after six months traffic. (Estimated cost $3,100)

(c) The total estimated cost of extras of $3,600 be charged to Job No. 4344.

Recommendation: That the recommendations of the Executive Engineer Adviser and the Financial and Administrative Supervisor - Works be approved.

5 RE: WEST CHEVRON ISLAND BRIDGE - PAINTING OF STRUCTURE File 2015W661 5

Reference Executive Engineer Adviser (3/5/78): The supervising engineers advise that when they took out the estimate for the painting and accepted the contractor's price they neglected to include the four parapets at the end of the bridge. It would look odd to not include these in the painting. So that the work can be completed by the official opening date, I have verbally told them to complete it.

It is recommended that the action taken be confirmed and approval given for the extra $653.32

Reference Financial & Administrative Supervisor, Works (4/5/78): It is recommended that the Senior Clerk Finance take this extra into consideration with the next allocation of funds for General Works on a Ward Formula basis.

Recommendation: That the recommendations of the Executive Engineer Adviser and the Financial and Administrative Supervisor - Works be approved.

6 RE: WORKS PROGRAMME - SUBMISSION FOR APPROVAL: File 202635 6

Reference Chief Draftsman (27/4/78):
The following list details documents which have been issued by Design Office to the 21st April, 1978, for submission to Brisbane for subsidy approval for works contained in various approved Council Programmes for 1977/78 and presented herewith for Council approval:-

Job No.	Div.	Description	Estimate $
		Street Improvements	
4781	2	Muir Street, Labrador.	9,000
4867	3	Government Road, Labrador.	21,000
3145	4	Broadwater Car Park II, Southport (Roadworks).	120,000
3391	4	Meron Street, Southport.	24,000
4819	5	Ridgeway Avenue, Southport.	16,200
4772	8	Goodwin Terrace, Burleigh.	1,200
4535	9	Waikiki Avenue, Palm Beach. (Additional)	9,600
4589	10	Dutton Street, Coolangatta.	16,900
		Miscellaneous Capital Works	
B34104	4	Gardiner's Ck. Redevelopment Scheme Extension.	4,100

It is recommended that the above plans be approved and submitted for subsidy.
Recommendation: That the recommendation of the Chief Draftsman be approved.

7 (Div.2) PREVIOUS AGENDA ITEM 7 (Div.2)
RE: DEVELOPMENT OF PORTION 88 (SPECIAL LEASE NO. 40259), OLSEN AVE., LABRADOR File: 2-11362
Council Decision 29/7/77 (F): That Council note that no funds have been provided for in the Budget and that the matter be deferred until April, 1978, for consideration in the 1978/79 Budget.
Reference Chief Draftsman (5/4/78): The circumstances concerning the above development have not changed to the extent that the subdivisional development should be contemplated in 1978/79.
It is recommended that the matter be deferred until April, 1979, for consideration in the 1979/80 Budget.
Recommendation: That the recommendation of the Chief Draftsman be approved.

8 PREVIOUS AGENDA ITEM: 8
RE: LABRADOR SEWERAGE SCHEME CONTRACT S95 PART ONE - SUPPLY AND INSTALLATION OF PUMPING EQUIPMENT FOR PUMPING STATION A42: File 5404S95Misc.
Council Decision 2/9/77 (W): That the Contractor be granted an extension of time of ten weeks to bring the completion date to 5th August, 1977.
Reference Sewerage Contracts Engineer (28/10/77): The Contractor, John Holland Constructions Pty. Ltd. has requested a further extension of time of seven weeks. The original application for an extension of time was based on a delivery date of 8th July, 1977, for the pumps from the Pump Contractor. However, the pumps did not arrive until 31st August, 1977, thereby holding up completion of the pump station. The pump station was subsequently completed by 23rd September, 1977. The original tender by John Holland Constructions Pty. Ltd. allowed seven weeks for completion of the contract after receipt of the pumps. Council Consulting Engineers, Gutteridge, Haskins and Davey Pty. Ltd. have considered this claim and

8 PREVIOUS AGENDA ITEM 8

RE: LABRADOR SEWERAGE SCHEME CONTRACT S95 PART ONE - SUPPLY AND INSTALLATION OF PUMPING EQUIPMENT FOR PUMPING STATION A42 FILE 5404S95

Reference Sewerage Contracts Engineer (28/10/77): (Continued)

believe that these delays were beyond the reasonable control of the Contractor and therefore recommend that he be granted an extension of time of seven weeks to bring his completion date to 23rd September, 1977. This claim is not considered justifiable as the contractor should have procured any necessary agreements with his sub-contractors to ensure that the equipment was delivered on time. This delay in installation of the pumping equipment has not delayed the connection of properties in Labrador as Council has not yet completed construction of the rising main.

It is therefore recommended that the Contractor be advised that his claim for an extension of time is not considered justifiable. However Council will grant an extension of time of seven weeks subject to no 'rise and fall' in the contract price over this period.

Council Decision 9/12/77 (U): That Council offer, on a without prejudice basis, an extension of time of seven weeks conditional on no rise and fall variations applying to the contract price arising from this seven weeks period.

GUTTERIDGE, HASKINS & DAVEY PTY. LTD. (folio 8999 17/4/78): (Precis)

A copy of letter from John Holland (Constructions) Pty. Ltd. dated 24/2/78 is enclosed relating to above contract in which they dispute decision regarding contractural completion and are claiming they are due to be paid an additional amount of $1,635-10 on contract.

We comment as follows:

1. The basis of their claim arises out of Rise and Fall calculation and extension of time claims.
2. Extension of time granted to date is 10-weeks - completion date 5/8/77. Contractor also made claim for an additional 7-weeks extension of time in letter dated 13/9/77 and we recommended that this extension be granted bringing completion date to 23/9/77. Council resolved that this claim was not justifiable but offered an extension of time of 7-weeks conditional on no Rise and Fall variations applying to contract price arising from this 7-week period (refer Council's letter of 19/12/77).
3. G.H.D. prepared Progress Certificates on basis set by Council's letter and this is where most of the discrepancy occurred between the amount certified for payment and amount claimed by contractor.
4. An error was found in contractor's claim of Rise and Fall for 'on site' labour which reduces claim by $746-64 to $888-46.

Reference Senior Engineer - Water Supply and Sewerage (21/4/78):

It is the Consulting Engineer's view point that the contractor was genuinely trying to get the job done but sub-contractors I.E.L. were unable to obtain an electric motor from South Africa and ended up having to have one manufactured in Australia.

Council approved an extension of time under Clause 38.3 of the General Conditions of Contract on the basis that no Rise and Fall would be applicable. Consulting Engineers feel that approval of the extension of time is a tacit approval for provision of Rise and Fall for work done up to the revised extension of time. However, I feel it was Council's intention in awarding this extension of time to merely relieve the contractor of any liquidated damages which would have been inequitous in view of the contractor's difficulties with his sub-contractor.

It is therefore recommended that Council's previous decision be adhered to viz. that rise and fall should not apply to the 7 weeks extension of time.

Recommendation: That the recommendation of the Senior Engineer - Water Supply and Sewerage be approved.

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RE: GOLD COAST REGION SEWAGE DISPOSAL - ROAD TO SPIT - TRAINING WALLS
FILES 5406 Govt. Pt.2 & 62300

Council Decision (16/3/78) (W): That discussion be opened through the Minister for Local Government and Main Roads with a view to:-
(a) having the access road along the Spit, which is preliminary work for the training walls, constructed by Council as soon as possible and these works to be part of Council's contribution towards the overall scheme.
(b) ensuring that officers of Council are involved in the investigation of the joint training wall proposal.

LETTER TO HON. R.J. HINZE, M.L.A. FROM COUNCIL 20/3/78: It is noted in your letter of 26th January, 1978 confirming telephonic advice of the cancellation of the meeting on 2nd February, 1978 relative to the above, that the meeting would be reconvened at officer level.
The Hon. A.M. Hodges, M.L.A., Minister for Tourism and Marine Services, when addressing a public meeting on the Coast on the 1st March, 1978 regarding the Nerang River Stabilisation referred to meetings that had been held at officer level. Council has not been advised of any such meetings, nor have Council officers been invited to attend. The proposal is one put forward by Council and as such it is only reasonable that Council officers should be included in any discussions in relation thereto.
An access road along the Spit will be necessary for construction and maintenance of the river training works. It is considered that construction of this access road would best be carried out by Council. Some planning has been done and least disturbance to Council's normal works programme would occur if approval could be obtained to commence construction of the access road as soon as possible. It would be proposed that Council finance the construction of the road at present, but the cost of these works to be part of Council's contribution towards the overall scheme.
Thank you for your interest and active support in this proposal to date and your further assistance in the matters above would be greatly appreciated.

MINISTER FOR LOCAL GOVERNMENT AND MAIN ROADS (Folio 7487 29/3/78): (Precis)
With regard to Gold Coast sewage effluent disposal at the proposed trained Nerang River entrance, the discussions which have been taking place have been on an inter-departmental basis and are regarded as being of an internal nature. As soon as there is a proposal formulated, I will let you know.
Until there is some definite approval for proceeding with the trained entrance scheme on a sound financial basis, your Council should not proceed with the construction of the access road.

Reference Acting Chief Engineer (3/5/78): The above letter from the Minister for Local Government and Main Roads was in response to the letter from Council arising from the Decision of the 16th March, 1978. It is considered unfortunate that the meetings held to date have been considered to be of an internal nature only and the Council has not had the opportunity to attend them.
It is recommended that the Minister be thanked for his letter and advised that Council regrets that the meetings to date have been considered to be of an internal nature only and would appreciate the opportunity to be involved in discussions or meetings relative to the construction of the training walls as soon as possible with a view to arriving at finality in this matter so that the final decisions on disposal of sewage effluent may be taken.

Recommendation: That the recommendation of the Acting Chief Engineer be approved.

10 (Div.9) RE: SOUTH PALM BEACH SEWERAGE - CONTRACT S160 - PUMPING EQUIPMENT FOR PUMP STATION B16 - TAHITI AVENUE FILE: 5404S160 Misc 10 (Div.9)

Reference Sewerage Engineer (14/4/78);

Progress Report To:	17th March, 1978
Contractor:	Kennedy & Middleton Pty. Ltd.
Date Contract Started:	23rd February, 1977.
Original Completion Date:	15th June, 1977
Extensions of Time:	Refer to Recommendations.
Weather for Report Period:	Not Relevant.
Work Completed in Report Period:	Plant installation 95% complete.
Contract Price:	$15,057-00
Additional Cost Authorised:	Nil.
Total Cost Authorised	$15,057-00
Additional Extra Cost Items:	Nil.

General: The Council provided the Contractor with possession of the site as from 1st February, 1978. The Contractor then proceeded with the installation which was basically completed by the end of February, 1978.

Council was advised of minor works that were necessary (on Council's part) to enable this Contract to be completed.

These minor works are:-

1. 100mm dia. corehole through pump well adjacent to switchboard base.
This was installed by the Civil Contractor.
2. Electrical conduits from pumpwell wall to switchboard base and from switchboard to the supply authorities power pole. This will be done by Council following completion of connection of gravity sewers to the pump station.
3. The supply authority's power pole.
The application was forwarded to the supply authority on 3/3/78.
4. Cored hole for rising main. This will be provided by the Civil Contractor at the time the rising main is constructed.

It is understood that Council has removed the switchboard, and will not proceed with the minor works until the sewer construction into the pump station is completed.

Extensions of Time: Council has granted an extension of time of six (6) weeks from 1st February, 1978 (that is to 15th March, 1978) for Contract completion.

It is recommended 1. That Council provides the minor items detailed in this Firm's letter of 28th February, 1978.

2. That Council grants further extensions of time as follows:
(a) Indefinite extensions of time until such time as Council can provide the items in 1. above.
(b) Two (2) weeks extension of time from the date on which the items in 1. above have been provided, and the Contractor can have access to the site.

Recommendation: That the matter be deferred until the next meeting for further consideration.

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11 PREVIOUS AGENDA ITEM

RE: COOMBABAH WATER QUALITY CONTROL CENTRE Files: 2015W764 4106665 11

Council Decision 25/11/77 (C): That Camp, Scott & Furphy be engaged for the document modification to be charged to Budget Item 65501, at a maximum cost of $16,000 on a time basis.

Reference Contracts Administration Clerk (26/4/78): The Tender Documents for this Contract have now been received from Camp, Scott and Furphy. Tenders will be advertised on Saturday, 29th April, 1978, and Wednesday, 3rd May, 1978, in Newspapers circulating in Brisbane, Sydney and Melbourne. Tenders will close at 3.00 p.m. on 24th July, 1978. The Tender Documents have been reviewed by the Town Clerk, Acting Chief Engineer, Senior Water Supply and Sewerage Engineer, Council's Legal Adviser, and the Department of Local Government, and incorporate their suggested ammendments.

It is recommended that the Tender Documents be adopted by Council, and forwarded to the Department of Local Government for approval.

Recommendation: That the recommendation of the Contracts Administration Clerk be approved.

12 RE: CONSTRUCTION PROGRAMME - SOUTHERN DISTRICT

Files: 4112-78 and 4112-79 12

Reference Works Administrator (4/5/78): Following discussion with the Executive Committee, approval is requested for the following works:-

1) 1977/78 Works Programme, allocation of unexpended funds.

a) Glenelg Avenue stormwater drainage Div 7	$ 3,500
b) Moresby Avenue K. & C. and widening east side Div 9	$13,200
c) Durran Street K. & C. and roadworks Div 10	$15,400
	$33,100

2) Interim Loan Programme 1978/79

a) Gold Coast Highway Broadbeach K. & C. and widening East side Div 7	$ 5,400
b) Chelsea Avenue K. & C. and widening South side Div 7	$ 7,300
c) Old Burleigh Road K. & C. replacement East side plus stormwater drainage Div 7	$ 9,600
d) Old Burleigh Road footpath Div 7	$18,400
e) Dawn Parade K. & C. and widening Div 8	$23,700
f) Alec Avenue K. & C. and widening Div 8	$21,200
g) Kedron Avenue stormwater drainage Div 8	$ 4,400
h) Paradise Avenue widening and parking Div 8	$34,100
i) Service Road K. & C. widening and parking Div 8	$ 8,300
j) Gold Coast Highway K. & C. and widening West side Div 8	$ 6,900
k) Waikiki Avenue K. & C. and widening East side Div 9	$15,000
l) Manila Avenue K. & C. and roadworks East side	$26,000
	$180,300

Each of the above jobs has been surveyed, designed and submitted to the appropriate government department for the approval of the works. The majority of the jobs were programmed for commencement in June/July this year.

12 RE: CONSTRUCTION PROGRAMME - SOUTHERN DISTRICT FILES 4112-78 & 4112-79 (Continued) 12

Reference Works Administrator (4/5/78): It is recommended that (1) the three jobs listed in 1) be approved for construction from funds available for allocation in the 1977/78 programme; (2) that the action in submitting the works listed in Interim Loan Works 1978/79 Programme be confirmed and that these works be undertaken as necessary to ensure continuity of works in the Southern Division; (3) Council note that works be carried out under the Interim Loan Programme and will be part of the 1978/79 Works Programme; (4) that the Treasury be requested to allocate $200,000 on the Interim Loan Programme for road and street works.

Recommendation: That the recommendation of the Works Administrator be approved.

13 (Div.5) RE: REQUEST FOR SECURITY REDUCTION FOR ASHMORE VILLAGE, STAGE 4D AT MINGALETTA DRIVE - (RECEIVED 2/5/78) File 56914 (Div.5)

Reference Subdivision Engineer (4/5/78): Council has been requested to reduce the amount of security held to cover roadworks, drainage and sewerage reticulation during the maintenance period. Total security held is $32,800 and is made up as follows:-

1) $16,400 cash (Rec. No. 5119 of 11/10/77 paid in by Ashmore Village Pty. Ltd.)

2) A Bank of Adelaide bond to the value of $16,400.

Sewerage reticulation is not due "off maintenance" until 25/8/78 and security of $8,000 is required to cover this work. Roadworks and drainage have been inspected and are satisfactory, however, the grass cover in some areas needs improving and an amount of $2,000 should be retained, thus allowing release of $22,800.

It is recommended that a reduction in security of $22,800 be approved and that this be achieved by releasing the $16,400 bank bond and $6,400 cash.

Recommendation: That the recommendation of the Subdivision Engineer be approved.

14 RE: PROPOSED COLLEGE OF TECHNICAL AND FURTHER EDUCATION - BENOWA QUARRY SITE. File 2908 Pt.2 14

DEPARTMENT OF WORKS, QUEENSLAND (Folio 9707 27/4/78): Further to discussions held with your Council on 20th April, 1978, the Department confirms its desire to know if your Council would be prepared to carry out construction of civil works at the Gold Coast College of Technical and Further Education. The work detailed in the enclosed two (2) copies of Plans, Specifications and Schedules of Quantities is broadly as follows.

Part A - Roadworks, Car Parks, Building Platform, Sports Oval, Sports Courts and Stormwater Drainage.

Part B - Sewerage Reticulation.

Part C - Water Mains including relocation of existing 300mm diameter main.

Should there be any enquiries regarding the documents would you please contact Mr. B. Beauchamp on telephone No. 224 6366. It will be necessary for your Council to state the terms and conditions under which Council would be prepared to carry out the works and provide detailed estimates of costs on the schedules of quantities provided together with details of the anticipated construction period. Such

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14 RE: PROPOSED COLLEGE OF TECHNICAL AND FURTHER EDUCATION - BENOWA QUARRY SITE FILE 2908 Pt.2 14

DEPARTMENT OF WORKS, QUEENSLAND (FOLIO 9707 27/4/78): (Continued)

offer to be directed to the Chief Engineer, 8th Floor, Transport House, Brunswick Street, Fortitude Valley, Brisbane. It is the Department's intention to engage Consultant Engineers for supervision of the project and confirmation of the availability of Council's progressive costs and planning records to the Department or its representative would be necessary for monitoring of estimated scheduled rates. Since Department approval for this work is dependent upon availability of funds for the purpose, no work should proceed until an official departmental order is forwarded. It would be beneficial to the Department in terms of programming of funds if your offer could be made prior to 15th May, 1978.

Reference Technical Assistant to Chief Engineer (8/5/78): In response to this letter Council has prepared an Estimate of Cost amounting to $595,619-00. To clarify the terms and conditions under which Council would be prepared to carry out the works, a meeting was held with an officer of the Department of Works on the morning of the 8th May, 1978. As a result of these discussions it was agreed that Council would be prepared to make a submission to carry out the works at an estimated cost of $595,619-00, provided that the following terms and conditions applied:

1. The work would be done at actual cost.
2. The work would be carried out within twenty-six (26) weeks from date of notification to proceed and completed not later than 31st December, 1978.
3. The Department of Works recognised that the estimate is based on the supply of gravel from Council's Reedy Creek Quarry.
4. The Department of Works recognised that the estimate is based on practices and standards adopted by the Gold Coast City Council.
5. An additional item for $7,000-00 for setting out and control surveys is included in the estimate.
6. An additional item of $5,000-00 for interest payable on an amount of money Council would have to outlay initially before any claims could be made was included in the estimate. This is based on the assumption that the outlay would be $100,000-00 over a period of six (6) months calculated at 10% interest per annum.
7. No allowance is made in the estimate for the provision of an Inspector's and Engineer's site office.
8. Council is reimbursed expenditure on the submission of monthly claims.

The Construction Engineers and the Plant Supervisor have indicated that it would be to Council's advantage to undertake the work to give full utilisation to Council's heavy equipment and drainage gangs. It is therefore recommended that Council advise the Department of Works that it is prepared to carry out the works under the terms and conditions stated above.

Recommendation: That the recommendation of the Technical Assistant to the Chief Engineer be approved.

15 RE: FLOODING - WEST BURLEIGH ROAD AND TOWNSHIP FILE 621562 15

1. Petition from 75 signatories who use West Burleigh Road stating the flooding which occurs at the base of the hill before entering the township from Burleigh Heads causes serious inconvenience to them personally and in their business.

Council Decision (C) 4/5/78: That the petition be received and referred to the Sub-Committee on Works Matters for consideration.

2. Petition from 44 signatories, with covering letter from Mr. Bruce Watkins stating that the township is subject to flooding at least once each year and sometimes several times a year, from water coming down from the Valley at the back of the township. Requesting that action be taken promptly to prevent this happening.

Council Decision (C) 4/5/78: That the petition be received and referred to the Sub-Committee on Works Matters for consideration.

Reference Engineering Assistant, South (8/5/78): (1) Re flooding of West Burleigh Road: The channel that leads from the culvert under West Burleigh Road at the base of the hill to Tallebudgera Creek requires substantial widening, deepening and upgrading. It is also doubtful whether the size of the box culvert itself is large enough and an increase in capacity could be necessary.

Upstream of the culvert also requires upgrading to increase inlet capacity into the culvert. However this would probably necessitate property resumptions.

(2) Re flooding of West Burleigh Township: Substantial flooding occurs in the township itself owing to the fact that all runoff from the high area to the west passes through the township prior to reaching the main creek. Interceptor channels, including the upgrading of the sole existing one, from the township through private property into Tallebudgera Creek are required so as to relieve the volume of flow northwards through the township proper.

An order of cost estimated for the initial upgrading of the channels associated with the culvert at the base of the hill, including the upgrading - as in (1) above - would be of the order of $25,000.

The interceptor channels referred to in (2) above would add another $30,000 to the work. This would have a low priority in comparison to the initial work in (1).

The initial stage high priority of the work would be upgrading the channel from the culvert to Tallebudgera Creek. This work is estimated to cost approximately $12,000, but this is dependent on the land requirements.

Reference Executive Engineer Adviser (9/5/78): It is recommended that this matter be referred to the Design Office for further investigation.

Recommendation: That the recommendation of the Executive Engineer Adviser be approved.

GOLD COAST CITY COUNCIL

REPORT OF SUB-COMMITTEE MEETING ON ADMINISTRATION AND FINANCE MATTERS HELD ON TUESDAY, 9TH MAY, 1978 AT 9.00 A.M.

PRESENT: Mr.N. Macpherson.

In Attendance: Messrs E. R. Saunders (Acting Deputy Town Clerk) and R. E. M. Towson (Senior Clerk Finance).

1. PREVIOUS AGENDA ITEM
RE: ADVERTISING ON REVERSE SIDE OF PARKING TICKETS FILE 5106 1.

Council Decision 9/12/77 (P.12): That as there is no cost to Council what so ever that James Newman & Associates' offer be accepted and that Council has 100,000 tickets printed.

JAMES NEWMAN & ASSOCIATES (FOLIO 7997 3/4/78): We wish to apply for the concession to supply your Council, free of charge, with all the tickets necessary to cover the additional machines which are to be installed by your Council.

Reference Officer in Charge, Regulated Parking (13/4/78): The firm of James Newman and Associates is contracted by Council to supply all our ticket machine parking vouchers free of charge for the Orchid Avenue Car Park for the advertising right on the reverse side. The firm has lodged a $1,000 deposit by way of good faith. This firm was the only firm to tender for the rights. The first batch of tickets with advertising on the reverse side should be here in approximately three (3) weeks. J. Newman and Associates have now requested that they also supply free of charge all our tickets for the additional machines which will be installed very shortly. It is recommended that as J. Newman and Associates were the only tenderer previously, that their offer be accepted.

Recommendation: That the matter be deferred to enable further information to be supplied.

2. PREVIOUS AGENDA ITEM
RE: GOLD COAST VISITORS' BUREAU FILE 48162 2.

Executive Committee Decision 16/3/78 (F.15): That the Executive Committee note that Mr. D. J. Lambert discussed the proposed promotion programme with the Sub-Committee. It is recommended that the programme set out hereunder be approved at an anticipated cost of $35,312 subject to submission by the Gold Coast Visitors' Bureau of full details of the proposed promotions. Funds are available in Budget Item 12502 and 12507 for this purpose:

Programmes	
Television	18,200
National Circular Magazine	1,245
Melbourne Metropolitan Daily	2,960
Sydney Metropolitan Daily	3,132
Sydney Radio	4,040
Melbourne Radio	5,040
	$ 34,617

Reference Acting Deputy Town Clerk (4/5/78): The Gold Coast Visitors' Bureau has submitted its proposal for the utilisation of the $35,000 provisionally allocated by Council for a joint promotion programme. Mr. B. Calvert has requested that he attend the meeting of the Administration and Finance Sub-Committee to present further material in regard to the promotion. He has been asked to attend at 9.00 a.m.

Recommendation: Mr. Calvert attended the meeting and supplied details of the proposed promotions which are recommended for approval. The allotment of funds is now as shown above. As advance payments are required by the various companies concerned it is recommended that an amount of $17,500 be paid to the Visitors' Bureau to finance the operation, with the accounts to be presented in due

2. PREVIOUS AGENDA ITEM
RE: GOLD COAST VISITORS' BUREAU FILE 48162 2.
Recommendation: (Continued)
course to support the expenditures and further payments. Mr. Calvert was advised that the Executive Committee will expect to be supplied with data showing the impact of the advertising on the tourist flow to the Gold Coast. Such data would be essential for the purpose of justifying programmes in future years. It is proposed that contacts be established by the Visitors' Bureau and Council with Queensland Government Tourist Bureau with a view to possible support by Tourist Bureau for the promotion programme about to be instituted.

3. RE: QUOTATIONS RECEIVED REQUIRING SUB-COMMITTEE APPROVAL FILE 1135 3.
QUOTATION 172 - 77/78 PURCHASE DYELINE PRINTING MACHINE
Reference Purchasing Officer (27/4/78): Quotes were called for the purchase of a Dyeline Printing Machine, advertised on 11th March, 1978 closed 22nd March, 1978. Quotes were received from:

Items	G.A.F.	Q.A.D.O.S.	Hills Business	Crosby Sensitising
(a) Purchase	$1,380-00	$1,465-00	$1,475-00	$999-00
(b) Stand	Alt. 1,096-00			
(c) Monthly	150-00	80-00	240-00	95-00
Cleaning and	Monthly	Yearly	Yearly	1st Year
Servicing exc.	35-00	20-00	120-00	Free
parts				
Print				
(d) Paper A1 per 100	19-25	21-74	25-80	28-07
A2 " "	10-12	10-87	13-20	14-03
A3 " "	4-56	5-43	6-60	7-01
A4 " "	2-28	2-71	3-50	3-51
				Subject to 25% Discount
				Developer A2 1 litre packets $1-58 per pack.
(e) Print Paper				
Microfilm				
A1 per 100	Unable	40-00	42-80	40-00
A2 " "	to	20-00	21-40	20-00
A3 " "	Quote	10-00	10-70	10-00
A4 " "		5-00	5-35	5-00
				Subject to 25% Discount
				Developer OCE "R" 1 litre bottles $5-00 per litre.

Reference Chief Draftsman: In assessing these quotes I have considered the purchase price of the machine, annual paper purchase, cost of developer and operating time for processing and cleaning. The PD80 is dearer in price by $466-00 but this is a once off cost and will be recovered after seven (7) months operation, after which it is expected to operate at a net saving of $780-00 per annum. The service given by the company offering the PD80 has been excellent. It is therefore recommended that the quotation from Q.A.D.O.S. be accepted.
Recommendation: That the quotation from Q.A.D.O.S. be accepted.

4. RE: REPORT OF STAFF AND OVERTIME FOR PERIOD ENDED 2/5/78 FILE 2533 4.
Reference Section Head Accounts: It is recommended that the information be noted.
Recommendation: That it be noted that the increase in the Workforce suggested in the March Sewerage Day Labour Construction Report (Item 15 Works Agenda 27/4/78) has been implemented.

VIDE ITEM 4.

66695

WAGES AND SALARIES BUDGET COMPARISON 1977/78

c/c	Description	EMPLOYEES				ACTUAL LABOUR			OVERTIME	
		ORIGINAL BUDGET	REORGANISED BUDGET	ACTUAL 18/4/78	ACTUAL 2/5/78	BUDGET TO DATE 84.3%	ACTUAL 2/5/78	%	BUDGET TO DATE 84.3%	ACTUAL 2/5/78
	WORKS DEPARTMENT									
10	WORKS ADMINISTRATION	27	23	23	23	280469	253248	76.1	505	518
11	WORKS SUPERVISION	17	17	17	17	197635	204510	87.2	4215	11134
12	WORKSHOP	39	37	37	36	271551	300834	93.4	23604	32278
13	SUBDIVISION	2	2	2	2	26529	26170	83.2	-	-
15	MAINTENANCE AT DEPOTS SERV.	-	13	12	12	72025	58982	69.1	1600	4894
20	DESIGN	33	33	27	27	326746	295392	76.2	6323	1470
21	SOIL TESTING	4	4	3	3	34157	29976	74.0	548	-
24	SURVEYING	18	18	17	16	160302	157303	82.7	10959	6373
40	NORTHERN DISTRICT MAINTENANCE	31	38	39	39	280268	278481	83.8	11802	5075
41	NORTHERN DISTRICT CONSTRUCTION	99	61	66	66	474662	605413	107.5	17598	16053
42	NORTHERN DISTRICT CONSTRUCTION	15	-	-	-	-	-	-	-	-
44	HEAVY PLANT AND EQUIPMENT	-	8	14	11	63560	89738	119.0	5161	14024
45	PLANT AND OPERATORS NORTHERN	-	40	38	40	200433	195781	82.4	5057	16768
46	SOUTHERN DISTRICT MAINTENANCE	22	24	21	21	214523	142945	56.2	8430	1953
47	SOUTHERN DISTRICT CONSTRUCTION	91	52	49	48	383048	461477	101.6	10116	9083
48	PLANT AND OPERATORS SOUTHERN	-	30	26	26	139578	138778	83.8	5901	7791
49	QUARRY	9	12	12	12	97703	95339	82.3	6744	10396
	BUDGET FIGURES ADJUSTED DUE TO DEPARTMENT RE-ORGANISATION	407	412	403	399	3223189	3334367	87.2	118563	137810
	W.S. AND S. SECTION									
14	SEW. CONSTR. - SOUTHERN DISTRICT CREW 1	75	66	27	27	375090	338366	76.1	12223	20227
25	SEW. SUPERVISION - NORTH	6	5	6	6	66376	68824	87.4	9020	14972
26	HOUSE DRAINAGE CONSTR. NORTH	-	35	57	66	281165	213082	63.9	5058	6826
27	WATER SUPPLY SUPERVISION	6	6	5	5	67800	60010	74.6	5058	15036
28	SEW. SUPERVISION SOUTH MISC.	6	9	6	6	85980	79583	78.0	17732	19662
29	CONSTR. SEW. NORTH DIV. 2	90	50	83	93	367079	607341	139.4	11209	68355
30	W.S. AND S. ADMINISTRATION	8	8	8	8	98683	88366	75.5	2108	2664
31	W.S. AND S. INSPECTORS	11	11	8	8	105522	90058	72.0	-	116
32	W.S. MAINTENANCE	10	-	-	-	-	-	-	-	-
33	W.S. HEADWORKS	10	10	11	11	92219	133822	122.3	5901	12659
34	W.S. CONSTRUCTION	34	40	43	46	288565	277382	81.0	7164	18859
35	W.S. PLUMBING	24	27	24	24	196437	181753	78.0	7587	10405
36	W.S. AND S. SOUTHERN DIVISION	60	67	56	52	582166	436825	63.2	21075	51489
37	SEW. CONSTRUCTION - INSPECTION	11	11	10	10	115287	105862	77.4	8430	8725
38	SEW. M'TANCE AND MISC. WORKS	20	20	21	19	157440	167328	89.6	8430	8583
39	SEW. OPERATION	28	28	28	29	232066	238136	86.5	18546	24418
	BUDGET FIGURES ADJUSTED DUE TO WORKS DEPARTMENT RE-ORGANISATION	399	393	393	410	3111875	3086738	83.6	139541	282996

1 Person transferred to Finance Department.

VIDE ITEM 4.

WAGES AND SALARIES BUDGET COMPARISON 1977/78

c/c	Description	EMPLOYEES BUDGET	EMPLOYEES ACTUAL 18/4/78	EMPLOYEES ACTUAL 2/5/78	ACTUAL LABOUR BUDGET TO DATE 84.3%	ACTUAL LABOUR ACTUAL 2/5/78	ACTUAL LABOUR %	OVERTIME BUDGET TO DATE 84.3%	OVERTIME ACTUAL 2/5/78
	HEALTH DEPARTMENT								
50	HEALTH ADMINISTRATION	15	15	15	144745	146451	85.3	-	
51	TOWN PLANNING	10	8	8	114513	92971	68.4	-	1227
52	BUILDING SECTION	12	12	12	129448	123371	80.3	-	27
53	ARCHITECTURE	3	4	4	37205	38474	87.2	-	85
54	HEALTH SUPERVISION	9	10	10	86457	94640	92.3	27.9	-
56	HEALTH INSPECTION	14	14	14	152694	158633	87.6	4044	8243
57	CEMETARIES	2	2	2	15725	13263	71.1	171	4109
58	IMPOUNDING	3	3	3	26773	19804	62.4	928	5
60	ENTOMOLOGY AND RODENT CONTROL	16	17	17	116379	120493	87.3	1686	1399
61	STREET CLEANING	37	35	35	313589	314151	84.4	40885	2088
62	BEACH PATROL	11	11	11	143217	132213	77.8	31758	54059
63	NOXIOUS WEEDS	5	5	5	41035	41170	84.6	2309	20025
64	CLEANERS	5	5	5	20673	19503	79.5	1936	4692
65	NTH. PARKS & RES. - S'PORT	43	44	44	295181	299576	85.6	843	1211
66	CEN. PARKS & RES. - B'HEADS	9	8	8	58306	61604	89.1	336	2812
67	STHN. PARKS & RES. - C'GATTA	8	8	8	51310	58917	96.8	336	31
68	NURSERY - SOUTHPORT	5	5	5	35274	30749	73.5	1686	130
70	CARPENTERS	29	23	22	209060	193305	78.0	336	647
71	PAINTERS	7	7	7	53581	45105	71.0	85	513
72	ELECTRICIANS	8	8	8	60312	66428	92.9	641	-
73	PLUMBERS	5	4	4	31906	33054	87.3	171	1789
75	JOINERS	3	2	2	19373	12752	55.5	-	135
		259	250	250	2156756	2116627	82.7	90925	103227

VIDE ITEM 4.

66697

WAGES AND SALARIES BUDGET COMPARISON 1977/78

c/c	Description	EMPLOYEES				ACTUAL LABOUR			OVERTIME	
		ORIGINAL BUDGET	REORGANISED BUDGET	ACTUAL 18/4/78	ACTUAL 2/5/78	BUDGET TO DATE 84.3%	ACTUAL 2/5/78	%	BUDGET TO DATE 84.3%	ACTUAL 2/5/78
	ADMINISTRATION & FINANCE									
80	FINANCE & ADMINISTRATION	13	13	12	12	123870	122535	83.4	421	349
81	ACCOUNTS SECTION	24	24	23	23	195619	181945	78.4	3708	3200
82	STORES	4	8	8	8	63308	65319	87.0	2443	10038
83	RATES	15	15	17	17	125673	125053	83.9	1686	220
84	REGULATED PARKING	11	11	12	12	75753	79632	88.7	1014	1654
85	LIBRARIES	15	15	14	14	133418	109090	68.9	12352	5749
87	PURCHASING SECTION	4	1	-	-	16929	19566	97.4	843	825
88	CARPOOL	1	1	1	1	8251	7532	77.0	672	534
89	PUNCH ROOM	4	4	4	4	31905	32791	86.6	421	171
90	CITY ADMINISTRATION	15	15	14	14	145504	139560	80.9	1057	802
91	CENTRAL CORRESPONDENCE AND RECORDS	6	6	6	6	42842	48217	94.9	843	67
92	PUBLIC RELATIONS	4	4	4	4	33679	26409	66.1	-	-
94	COMPUTER SERVICES	6	6	5	5	66062	66001	84.2	2529	3786
96#	RELIEF	7	7	6	5	44856	39932	75.1	-	314
		129	130	126	125	1107669	1063582	80.9	27989	27709

1 Person transferred from c.c. 12 to c.c. 82

SUMMARY

	EMPLOYEES			ACTUAL LABOUR		OVERTIME	
	BUDGET	REORGANISED	ACTUAL	BUDGET TO DATE	ACTUAL	BUDGET TO DATE	ACTUAL
DEPARTMENT OF WORKS	407	412	399	3223189	3334367	118563	137810
WATER SUPPLY & SEWERAGE	399	393	410	3111875	3086738	139541	282996
DEPARTMENT OF HEALTH	259	259	250	2156756	2116627	90925	103227
ADMINISTRATION & FINANCE	129	130	125	1107669	1063582	27989	27709
	1194	1194	1184	9599484	9601314	377018	551742

Expenditure provided in cost centre 80-84, 90-92.
c.c. 97 Special Youth Assistance Scheme 36 EMPLOYEES $185,206-00

5. PREVIOUS AGENDA ITEM 5.

RE: BAUER STREET COMMUNITY CHILD CARE CENTRE FILE 6403

Executive Committee Decision 20/4/78 (F.6): Extract

(3) That the Health Department report on boundary fencing as to repairs needed and the cost of same.

Reference Building Supervisor (26/4/78): Rear alignment fence 26.5 metres of which 19.5 metres is on rear property section and 7 metres second rear property. The existing fence is posts, rails and paling in very poor condition. The fence is overgrown with a creeper and collapsed in some places. The ground level of the properties behind the Centre are 600 mm lower than ground level at the centre of the alignment. The side alignment fence is 29.5 metres. The existing fence is posts, rails and "K" wire. It is in a similar condition to the rear fencing. Sections of both fences have collapsed enough to allow children to climb over them with ease. The front existing fence, parts of north and south sides, was erected when the Centre was built and consists of 75 mm x 75 mm posts, 100 mm x 50 mm rails bolted to the posts and 150 mm x 25 mm paling at 45° angle to the posts. This fence is stained brown. A galvanised "Weldmesh" type fence 900 mm high to replace dilapidated fence estimated cost - $1,098-00.

19.5 metres	- $383-20
7 metres	- $137-25
29.5 metres	- $577-55
	$1,098-00

Reference Acting Deputy Town Clerk (2/5/78): If Council is to attend to repairs required to the fence it is recommended that emergent expenditure to the extent of $1,100 be provided in Budget Item 206.

Recommendation: That the matter be listed for consideration in the 1978/79 Budget.

6. PREVIOUS AGENDA ITEM 6.

RE: JOINT TOURIST CAPITAL COMMITTEE - ADVERTISING FILE 4862

Executive Committee Decision 4/5/78 (F.2): That the Public Relations Journalist be asked to report on the desirability of advertising in these types of publications and to what extent, if any, we should advertise.

Reference Public Relations Journalist (3/5/78): Prior to the Administration, Council was represented on this Committee by Alderman A. Hollindale or when he was unavailable by either Mayoral Aide, W. Stevens or myself. The Council has not been represented at the last two (2) meetings. Council's contribution to the Committee has been in the past $400-00 membership, $3,000-00 towards cost of Souvenir Map and $250-00 for advertising in the Caravan and Camping Guide. The Committee has asked for an indication of Council's advertising requirements for the next editions of Souvenir, Accommodation Guide and Caravan and Camping Guide, and if possible for the following editions. Investigations reveal that the Accommodation Guide is with the printers now. Council is not committed for advertising expenditure in this guide. The Camping and Caravan Guide may not be reprinted for at least another twelve (12) months and I am informed that adequate stocks are still available of the Souvenir map. It is improbable that this will be reprinted within another twelve (12) months. On the question of representation at meetings, if Council is to financially support the Committee, then it certainly should be represented at meetings. Council is entitled to three (3) delegates, two (2) with voting rights and the other

6. PREVIOUS AGENDA ITEM
RE: JOINT TOURIST CAPITAL COMMITTEE - ADVERTISING FIEL 4862 6.
Reference Public Relations Journalist (3/5/78): (Continued)
as an observer. Most Councils have three (3) delegates present at meetings. It is recommended (a) That the Committee be advised that as only the Caravan and Camping Guide may need to be reprinted within the next twelve (12) months, this Council is prepared to take their normal full page back cover advertisement at a total cost of $250-00. (b) That commitment for advertising in the other two (2) publications be deferred until exact re-print dates are advised by the Committee. (c) That if (a) and (b) are adopted the Council be represented at Committee Meetings by one (1) delegate.
Recommendation: That the recommendation of the Public Relations Journalist be adopted and that the Public Relations Journalist attend as Council's representative until further notice.

7. (Div.5) PREVIOUS AGENDA ITEM
RE: TOWN PLANNING SCHEME - APPLICATION FOR REZONING - PORTION 251 FERRY ROAD, SOUTHPORT - PUBLIC OPEN SPACE TO RESIDENTIAL LOW DENSITY (DWELLING HOUSE) - BROWN AND PLUTHERO (QLD) PTY LTD FOR C.A.G.A. AND A.D. AND J.L. RODGIE FILE 5708346 & 5-7429 7. (Div.5)
Council Decision 27/1/78 (Jt.F. & H.2): Negotiations be commenced with Commercial and General Acceptance Limited for the purchase of the property and a report on such negotiations be submitted in due course to the Co-Ordination Committee.
Reference Clerk, Agenda and Securities (8/3/78): Commercial and General Acceptance will accept an amount of $60,750 in full settlement. Council's up-dated valuations on file are (1) $50,000 (2) $74,000. In view of these valuations it would seem prudent to accept Commercial and General Acceptance offer of $60,750 and it is recommended accordingly.
Reference Acting Deputy Town Clerk (17/3/78): On present indications funds will not be available this financial year for the purchase of this property. I have today spoken to Mr. Thomas at Commercial and General Acceptance Limited and he has advised that the Company is agreeable to settlement on 24th July, 1978. It is recommended that the matter of acquisition of this property be considered in the 1978/79 Budget.
Executive Committee Decision 30/3/78 (Ex.C.): That the Item be withdrawn from the Agenda so that the matter can receive further consideration.
Executive Committee Decision 6/4/78 (F.8): A report from Health Department on this matter is awaited.
Reference City Planner (5/5/78): The subject land is zoned Public Open Space under the Town Planning Scheme. It is immediately south of a tidal inlet and north of the Chevron Island Bridge, with some 48 metres title frontage to the Nerang River and area of 1480m^2 subject to any erosion. The land is not listed in the Acquisition Programme and has not been given any priority for purchase. Its possible purchase by Council has a long history, involving consideration of its worth as parkland as against availability of funds and the possibility of funding in the overall costs associated with the bridge and road construction. From a planning viewpoint it would be desirable to retain the land as open space. However, the main purpose would be for "aesthetic" value by keeping the approaches to the bridge open visually. It would not be regarded as useful parkland for the public because of its size and location which is not readily accessable due to lack of parking facilities.

7. (Div.5) PREVIOUS AGENDA ITEM

RE: TOWN PLANNING SCHEME - APPLICATIONFOR REZONING - PORTION 251 FERRY ROAD, SOUTHPORT - PUBLIC OPEN SPACE TO RESIDENTIAL LOW DENSITY (DWELLING HOUSE) - BROWN AND PLUTHERO (QLD) PTY LTD FOR C.A.G.A. AND A.D. AND J.L. RODGIE (Continued) FILES 5708346 & 5-7429 7. (Div.5)

Reference City Planner (5/5/78): (Continued)

When the proximity of the very large area surrounding the Administration Centre is also borne in mind it is submitted that the land must be low in priority when weighed against the availability of funds for purchase of parkland and other community needs. It is therefore considered that the previous application for rezoning to Residential Low Density (Dwelling House) should be reactivated, subject to concurrence of the Main Roads Department with respect to possible roadwidening as it may affect the land. It is recommended that the purchase of the land by Council be not pursued and that the procedure to rezone the land to Residential Low Density (Dwelling House) be undertaken dependant upon agreement from the Main Roads Department.

Letter has now been received from Commercial and General Acceptance Limited as follows:

COMMERCIAL AND GENERAL ACCEPTANCE LIMITED (FOLIO 9652 27/4/78):

We look forward to a firm offer and in this regard refer to our letter of February 8, 1978. Your early advice on availability of Council funds for this purchase would be appreciated. On the visit this week it was noted that a Council caravan and approximately eleven (11) motor cars were illegally parking on the subject land. If Council or Council's contractors wish to rent the land from us we will consider a written request to that effect. Failing that we must reiterate previous advice that we consider such illegal use of the land as trespass.

Recommendation: (1) That Council discontinue the alleged illegal use of the land.

(2) That the Main Roads Department be advised of Council's intention to proceed with rezoning of the land and invite the Department's comment in that regard.

(3) That consideration be given to initiation of rezoning procedure as soon as a reply is received from the Main Roads Department.

(4) That Commercial and General Acceptance Limited be advised accordingly.

8. RE: QUOTATIONS RECEIVED - REQUIRING SUB-COMMITTEE APPROVAL FILE 1135 8.

QUOTATION 178 - 1977/78 PURCHASE OF MOWERS

Reference Acting Purchasing Officer (2/5/78): Quotation 178 advertised in the Courier Mail and Gold Coast Bulletin on 1st April, 1978 and closed on 12th April, 1978. Three (3) quotes were received - details on the attached sheet.

Reference Parks and Gardens Superintendant: I recommend that the following prices be accepted. Gold Coast Mower Centre, Victa Commercials $2,118-60 net (Lower priced Victa Utility is not suitable for Council's works). Gold Coast Mower Centre, Victa Mustangs $723-40 net. Gold Coast Mower Centre, Rover Self Propelled $1,600-00 net should be accepted as they are the lowest quotes.

Reference Acting Purchasing Officer (2/5/78): It is therefore recommended that the recommendation of the Parks and Gardens Superintendant be accepted.

Recommendation: That the recommendation of the Parks and Gardens Superintendant be approved.

VIDE ITEM 8.

66701

ITEM	QTY.	COASTAL MOWERS SERVICE		ROVER		GOLD COAST MOWERS	
		Rate	Total	Rate	Total	Rate	Total
1. 2 Stroke Spin Side Shielded mowers - no catchers (Trade-in)	15	160-00 (10-00)	Victa Professional Utility 2,400-00 (150-00) $2,250-00	150-48 (5-00)	Rover Utility 2,257-20 (75-00) $2,182-20	136-28 (5-00)	Victa Utility 2,044-20 (75-00) $1,969-20
						146-24 (5-00)	Victa Commercial 2,193-60 (75-00) $2,118-60
2. 2 Stroke rear catcher mowers and catchers (Trade-in)	4	210-00 (10-00)	Victa Mustang 840-00 (40-00) $800-00	189-69 (5-00)	Rover Challanger 758-76 (20-00) $738-76	185-85 (5-00)	Victa Mustang 743-40 (20-00) $723-40
3. Heavy duty self-propelled mowers 24" cut (Trade-in)	4	532-82 (50-00)	Rover H/D (7H.P.) Self propelled 2,131-28 (200-00) $1,931-28	535-74 (10-00)	Rover H/D (8H.P.) Self Propelled 2,142-96 (40-00) $2,102-96	450-00 (50-00)	Rover (8H.P.) Self Propelled 1,800-00 (200-00) $1,600-00
		587-52 (50-00)	Rover H/D (8H.P.) Self propelled 2,350-08 (200-00) $2,150-08				
		553-22 (50-00)	Rover H/D 6.5H.P. Self Prop.(Honda) 2,212-88 (200-00) $2,012-88			550-00 (50-00)	Rover (Honda) Self Prop. 6.5H.P. 2,200-00 (200-00) $2,000-00

66702 Executive Committee Meeting, 11th May, 1978
Report of Sub-Committee Meeting on Administration and Finance Matters, 9th May, 1978

9. C.P. RE: AGREEMENT WITH MR. F. DICK - PROCEEDS OF AUCTION SALE OF LAND OWNED BY MR. DICK AND COUNCIL FILE 12-4135 9. C.P.

Reference Clerk, Agenda and Securities (19/4/78): Re Agreement Council and Mr. F. Dick In effect the above agreement allows an amalgamation of two (2) lots owned by Council and two (2) lots owned by Mr. Dick into three (3) lots each with frontage to Morshead Street, Tugun. The lots to be sold at Public Auction with the following distribution of sales proceeds (Net) devisible as follows:

1. Lot 1 to go to Mr. Dick.
2. Lot 2 split 50/50 Mr. Dick and Council.
3. Lot 3 to go to Council.

Mr. Dick to also transfer to Council in fee simple Resub.72 in Boyd Street at Council's expense for drainage purposes. Mr. Dick to receive $1,000 on payment of proceeds of half of Lot 2. All Solicitors costs, survey fees, stamp duty and other incidental expenses necessarily associated with the preparation, execution and stamping of the

VIDE ITEM 8.

ITEM	QTY.	COASTAL MOWERS SERVICE		ROVER		GOLD COAST MOWERS	
		Rate	Total	Rate	Total	Rate	Total
1. 2 Stroke Spin Side Shielded mowers - no catchers (Trade-in)	15	160-00 (10-00)	Victa Professional Utility 2,400-00 (150-00) $2,250-00	150-48 (5-00)	Rover Utility 2,257-20 (75-00) $2,182-20	136-28 (5-00)	Victa Utility 2,044-20 (75-00) $1,969-20
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		587-52 (50-00)	Rover H/D (8H.P.) Self propelled 2,350-08 (200-00) $2,150-08			550-00 (50-00)	Rover (Honda) Self Prop. 6.5H.P. 2,200-00 (200-00) $2,000-00
		553-22 (50-00)	Rover H/D 6.5H.P. Self Prop. (Honda) 2,212-88 (200-00) $2,012-88				

66701

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3. Lot 3 to go to Council.

Mr. Dick to also transfer to Council in fee simple Resub.72 in Boyd Street at Council's expense for drainage purposes. Mr. Dick to receive $1,000 on payment of proceeds of half of Lot 2. All Solicitors costs, survey fees, stamp duty and other incidental expenses necessarily associated with the preparation, execution and stamping of the Agreement and in connection with the Plan of subdivision and Easement, the transfers, the Grants of Easements and expenses associated with the sale and any other matters referred shall be paid and apportioned by the parties in equal shares. The attached Schedule of Sales and Expenses shows that Mr. Dick's net proceeds of the sale amounts to $12,173-86 and it is recommended that this amount be paid to Mr. Dick out of Budget Item 341 (Proceeds of Sale of Council Properties).

Recommendation: That an amount of $12,173-86 be paid to Mr. Dick out of Budget Item 341 (Proceeds of Sale of Council Properties).

10. (Div.7) PREVIOUS AGENDA ITEM FILE 6-2908 10. (Div.7)

RE: LAND - GOLD COAST HIGHWAY AND THORNTON STREET SURFERS PARADISE

Council Decision 20/5/77 (F.14): That the Council, after due consideration of all objections, is of the opinion that the land in question is required for Park purposes for which it is proposed to be taken, and that the Council apply to the Minister that the land described as Lot 2 on Registered Plan 123299 and Lot 2 on Registered Plan 123348 in the County of Ward, Parish of Gilston containing 440 square metres and being the whole of the land contained to Certificate of Title Volume 5374 Folio 196, be taken as prescribed by Section 9 of "The Acquisition of Land Act of 1967".

PRIMROSE, COUPER AND CRONIN (FOLIO 10403 10/5/78): We refer to the conference which took place yesterday between Mr and Mrs Felton and the writer and your Messrs Dredge, Muhl and Macpherson and confirm that our client Frank Felton Pty Ltd being the party entitled to compensation in respect of the resumption by the Council for park purposes of land described as Lot 2 on Registered Plan Number 123348 and Lot 2 on Registered Plan Number 123299 containing 440 square metres and also being the registered proprietor of adjoining land described as Lot 1 on Registered Plan Number 123348 containing 352 square meires, is prepared to sell the resumed land and the said Lot 1 to the Council for a price of $42,576-00 which amount was tentatively negotiated yesterday. The apportionment of the price in respect of the resumption and the land which our client is prepared to sell can be calculated on a price per square metre basis as long as the overall price is $42,576-00. Our client is prepared to accept payment of this amount by instalments provided the final payment is made not later

66703

10. (Div.7) PREVIOUS AGENDA ITEM

RE: LAND - GOLD COAST HIGHWAY AND THORNTON STREET SURFERS PARADISE FILE 6-2908 10. (Div.7)

PRIMROSE, COUPER AND CRONIN (FOLIO 10403 10/5/78): (Continued)

than the 14th July, 1978, and our client would appreciate it if most, if not all, of the money could be paid as soon as possible in view of pressing financial obligations undertaken by our client's Directors in respect of the Companies' shares. Please inform us as soon as possible whether this offer is accepted. We understand that the offer will be submitted to the Council at its meeting on the 11th instant and we trust that we will be notified in writing of the Council's decision shortly thereafter.

Reference Acting Deputy Town Clerk (10/5/78): Negotiations have been in train for some time for the acquisition by Council for Park Purposes of the following lands:-

1. Lot 2 on R.P. 123348
2. Lot 2 on R.P. 123299
3. Lot 1 on R.P. 123348

Parish of Gilston, County of Ward.

Finance to the extent of $25,000 for the acquisition of these lands was agreed to by the then Division Alderman and these funds are still available. (Job Number 4301 Budget Item 33102).

Recommendation: (1) That the above described lands be acquired by Council for the total price of $42,576.

(2) That a payment of $25,000 be made on or before 31st May, 1978 and that provision be made in 1978/79 Budget for the balance $17,576 and payment of that amount be made as soon as possible after 30th June, 1978.

(3) That each party meet its own costs in relation to the acquisition of these lands.

(4) That the Main Roads Department be requested to contribute towards cost of the acqusition of these lands.

11. RE: ACCOUNTS FOR PAYMENT FILE 1132 11.

Reference Section Head Accounts: It is recommended that the attached schedule of vouchers be passed for payment.

Recommendation: That the attached schedule of vouchers be passed for payment.

12. RE: STATEMENT OF RECEIPTS AND DISBURSEMENTS FILE 1133 12.

Reference Section Head Accounts: Statement of Receipts and Disbursements as at 30th April, 1978 is attached.

Recommendation: That the Statement of Receipts and Disbursements for the period 30th April, 1978 be approved.

EXECUTIVE COMMITTEE MEETING, 11TH MAY, 1978
REPORT OF SUB-COMMITTEE MEETING ON ADMINISTRATION AND FINANCE MATTERS, 9TH MAY, 1978

SCHEDULE OF VOUCHERS FOR PAYMENT

02/05/78 PAGE 01

VOUCHER NO	PAYEE	NATURE OF PAYMENT	AMOUNT
66607	ADDRESSOGRAPH MULTIGRAPH	DEVELOPER	91.00
66608	A J P ENGINEERING P/L	SEWERAGE PUMP & PARTS	4957.00
66609	C & B ALLEN	REFUND FOOTPATH SECURITY	200.00
66610	ASCOURT CLEANERS	OFFICE CLEANING	225.40
66611	AUTO ELECTRICS	PLANT REPAIRS & MTCE	113.22
66612	K M & D I BELL	CAMP CARETAKER PAYMENT AND/OR COMMISSION	100.00
66613	BORAL RESOURCES QLD P/L	COLFIX EMULSION	863.15
66614	BORAL CONCRETE QLD PTY LTD	CONCRETE	1085.77
66615	BROADWATER MARINE	MARINE EQUIPMENT	147.78
66616	R F BUTT & BUTT	AUDITORS	50.00
66617	CALTEX OIL AUST PTY LTD	OILS & GREASES	1989.59
66618	CAMP SCOTT FURPHY PTY LTD	PROFESSIONAL SERVICES	16000.00
66619	CENTRAL QUEENSLAND CEMENT PTYLTD	LIME	1138.20
66620	M CHAPMAN	SETTLEMENT INSURANCE CLAIM	8.00
66621	CLAE DETROIT DIESEL ALLISON	PLANT REPAIRS & MTCE	259.00
66622	CLERK OF THE COURT	FILING FEES ETC	2.50
66623	COASTAL CO-OP TRADING SOCIETY	HARDWARE	124.77
66624	A H & B M COURTNEY	REFUND RATES	192.01
66625	CREED LABORATORIES PTY LTD	CHEMICALS	660.10
66626	C R F BEARING COMPANY PTY LTD	PLANT REPAIRS & MTCE	43.00
66627	A G CROOKS	REFUND CAMP BOOKING	36.40
66628	SUPERANNUATION FUND INVEST TRUST	LOAN COMMITMENTS	5875.00
66629	K R & S A DAVIDSON	CUT & REMOVE VEGETATION	49.00
66630	DAVIES SHEPHARD QLD PTY LTD	METER PARTS	2531.97
66631	M G DODD	REFUND RATES	49.62
66632	DUTTON DEVELOPMENT SERVICES	DEVELOPMENT SERVICES	98.67
66633	FARNELL & THOMAS	MANHOLE COVERS	3363.05
66634	FARLEY & LEWERS QLD PTY LTD	CONCRETE	5249.72
66635	G & H PRESS	PURCHASE BOOKS	965.25
66636	GOLD COAST CITY COUNCIL	PREPARATION COSTS ON DEBENTURE	185.00
66637	GOLD COAST C.C STAFF PROV.FUND	CONTRIBUTIONS	443.53
66638	GOLD COAST BOOKBINDERS	BOOK BINDING	62.15
66639	GOLD COAST BRAKE & TRANSMISSION	PLANT REPAIRS & MNTCE	1042.12
66640	GOLD COAST CARAVAN REPAIRS	SPARE PARTS FOR MOBILE LIBRARY	246.00
66641	GOLD COAST COMMUNICATIONS	RADIO REPAIR	35.50
66642	GOLD COAST COMPOST	MUSHROOM COMPOST	500.00
66643	GOLD COAST ENGINE REBUILDERS	PLANT REPAIRS & MAINTENANCE	9.79
66644	GOLD COAST MOWER CENTRE	PLANT REPAIRS & MTCE	249.74
66645	GOLD COAST SWIMMING POOL SERVICE	PUMP SEAL	39.00
66646	GEC ELECT WHOLESALE DIVISION	LAMPS	57.67
66647	GENERAL BINDING CORP AUST	EYELETS, PINS, FASTENERS	34.50
66648	GENERAL QUARRIES (GILSTON) P/L	SUPPLY OF BOILDERS	3243.47
66649	GIBBS AUTO PARTS	PLANT REPAIR & MTCE	38.81
66650	GOVERNMENT PRINTER	PRINTING ADVERTISING ETC	48.00
66651	GT ENTERPRISES PTY LTD	PLANT REPAIRS & MAINTENANCE	100.34
66652	H & L TRANSPORT	FREIGHT	1.88
66653	HALLAM CLEANING SUPPLIES	CLEANING SUPPLIES	40.23
66654	HANDYMAN HIRE & SALES	PLANT HIRE	16.00
66655	DENEICE I HANNELL	HAT BANDS	27.00
66656	JAMES HARDIE & COY PTY LIMITED	FIBRO PIPES ETC	1766.21
66657	HASTINGS DEERING QLD PTY LTD	PLANT REPAIRS & MTCE	154.68
66658	HEWLETT PACKARD AUST PTY LTD	APPLICATIONS BOOK	43.60
66659	R HILL & SON LTD	BOOKS	9.70
66660	HILLS BUSINESS EQUIP	OFFICE SUPPLIES	56.26
66661	D R HOFFMAN	SAW REPAIRS ETC	16.00
66662	HOGANS CLEANING SERVICE	OFFICE CLEANING	26.00
66663	HONEYWELL PTY LTD	COMPUTER LEASE & EQUIPMENT	160.00
66664	L J HOOKER LIMITED	VALUATION OF PROPERTY	125.00
66665	HOSE SUPPLIERS	PETROL HOSE	34.01
66666	HUMES LTD	CONCRETE PIPES ETC	2479.01
66667	HUMES PVC DIVISION	PVC VALVE SOCKET	1569.93
66668	HUNSBURY J C B PTY LTD	PLANT REPAIRS & MTCE	81.25
66669	DUNLOP/IBC LIMITED	BUILDING MATERIALS HARDWARE ETC	2342.72
66670	ICI AUSTRALIA LTD	CHEMICALS	3089.95
66671	INGERSOLL-RAND AUST LTD	MECHANICAL LEADS	89.80
66672	INSULATED ROOFING SYSTEMS P/L	SCREWS	76.64
66673	INTEROX CHEMICALS PTY LTD	CHEMICALS	1850.05
66674	W G IVES & SON	BAGS	360.00
66675	G JAMES GLASS & ALUMINIUM	GLASS & ALUMINIUM	25.43
66676	JAQUES (QLD) PTY LTD	PLANT REPAIRS & MTNCE	140.35
66677	KEITH JEFFERIES PTY LTD	WELDING MATERIALS	136.97
66678	L P JENSEN & SONS	SUBMERSIBLE PUMP	1795.00
66679	JOB PRINTING CO	PRINTING & STATIONARY	145.00
66680	KEMER'S TRIM SHOP	AUTO REPAIRS	262.87
		CARRIED FORWARD	69726.23

66705

EXECUTIVE COMMITTEE MEETING, 11TH MAY, 1978
REPORT OF SUB-COMMITTEE MEETING ON ADMINISTRATION AND FINANCE MATTERS, 9TH MAY, 1978

SCHEDULE OF VOUCHERS FOR PAYMENT

02/05/78 PAGE 02

VOUCHER NO.	PAYEE	NATURE OF PAYMENT	AMOUNT
		BROUGHT FORWARD	69726.23
66681	JAMES KEMP SALES CO	CAST IRON PIPE FITTINGS ETC	7590.63
66682	K G C MAGNETIC TAPE PTY LTD	CASSETTE TAPES	284.25
66683	KING SPRING WORKS	PLANT REPAIRS & MTNCE	429.30
66684	KLAUS HUEBNER ENGINEERING	PROGRESS CLAIM NO10-SEDIMENTATION TANK:	5136.73
66685	KUTER & CO PTY LTD	LETTERING SYSTEM	31.38
66686	KWIKASAIR PTY LTD	FREIGHT	20.61
66687	A D & K M LANE	AIRLOCK SEWER TESTING BALLS	373.98
66688	LAWRENCE&HANSON PTY LTD	ELECTRICAL FITTINGS ETC	1497.47
66689	G & L LEMASS	CATERING	21.45
66690	THE LIBRARY ASSOCIATION OF AUST	BOOKS	30.00
66691	LOCAL GOVT SUPERANNUATION BOARD	PREMIUMS	10951.87
66692	JC LUDOWICI & SON LTD	PLANT REPAIRS &MTCE	129.30
66693	LYNDON AGENCIES	CONCRETE CUTTING BLADES	35.45
66694	MACROSSAN BYRNE & CO	DEBENTURE LOAN	300.00
66695	K MARSTELLA	REFUND PARKING PENALTY	4.00
66696	MCILWRAITH DISTRIBUTORS P/L	MATERIALS	13.96
66697	MCPHERSON'S LTD	PLANT REPAIRS & MTCE	19.34
66698	MIAMI RADIATOR SERVICE	RADIATOR REPAIRS	112.00
66699	MIDWAY KAWASAKI	MOTOR CYCLES & REPAIRS	17.20
66700	W A MITCHELL TRANSPORT PTY LTD	LOAM SOIL FILLING ETC	56.00
66701	MOLE ENGINEERING (QLD) PTY LTD	SPARE PARTS	688.24
66702	MALCOLM MOORE PTY LTD	PLANT REPAIRS & MTCE	20.20
66703	MORRIS FLETCHER & CROSS	DEBENTURE LOAN	315.00
66704	M R G AUTOMOTIVE SERVICE P/L	AUTOMOTIVE PARTS & SERVICES	120.35
66705	MUNDELLS DISCOUNT HOUSE	ELECTRIC FAN	34.00
66706	J MURRAY-MORE QLD PTY LTD	PLANT REPAIRS & MTNCE	208.90
66707	MUSGRAVE STATIONERY CO	STATIONERY	144.65
66708	NATIONAL LIBRARY OF AUSTRALIA	BOOK PURCHASE	345.00
66709	N C R AUSTRALIA PTY LTD	MAINTENANCE PREMIUMS	49.75
66710	NEUMANN ASSOCIATE COMPANIES P/L	CONCRETE	7997.77
66711	BOB O'HARA TURF & SOIL SUPPLIES	TURF	1226.75
66712	FRANK O'NEILL SERVICE CENTRE	LOCK KEYS & ENGRAVING	17.60
66713	OPPORTUNITY SHOP	COTTON RAGS	80.00
66714	PRIMROSE COUPER & CRONIN	LEGAL FEES&ACQUISITION OF LAND	3355.00
66715	R & M PELERMAN PTY LTD	REFUND OVERPAID RATES	527.94
66716	PETERS CLEANING SERVICE	CLEANING MAIDSTONE & COUNCIL CHAMBERS	85.00
66717	PHILLIPS T.M.C. LTD	TWO WAY RADIOS	420.00
66718	PIONEER CONCRETE (QLD) PTY LTD	CONCRETE	952.98
66719	PETTY CASH	REIMBURSEMENT	259.07
66720	L & B PULLOS INVESTMENTS PTY LTD	REFUND RATES	233.77
66721	QLD NEWSPAPERS PTY LTD	ADVERTISING	578.76
66722	QUF INDUSTRIES LTD	EARTHERNWARE PIPES & FITTINGS	3614.89
66723	RANK XEROX (AUST) P/L	STATIONERY	533.38
66724	READYMIX GROUP (QLD)	CONCRETE	1782.83
66725	REPCO AUTO PARTS QLD P/L	PLANT REPAIRS & MTNCE	557.87
66726	N S ROSE	NUTS & BOLTS	101.90
66727	S S TRANSPORT SERVICES	FREIGHT	43.25
66728	SAUNDERS ENTERPRISES	REFUND FOOTPATH SECURITY	200.00
66729	SOUTH COAST EXPRESS PARCELS	FREIGHT	4.20
66730	SOUTH COAST TIMBER COMPANY	TIMBER	3474.85
66731	THE SOUTH EAST QLD ELEC BOARD	ELECTRICITY	2652.12
66732	THE SHELL CO OF AUSTRALIA LTD	OIL & GREASE	6577.89
66733	COMMISSIONER OF PAY-ROLL TAX	PAYROLL TAX	5317.61
66734	SMALES & PURCELL	VALUATION	98.50
66735	SOUTHERN SCENE	PURCHASE OF BOOKS	124.75
66736	EV & A SUE	CAMP MANAGERS WAGES	100.00
66737	SUTTONS FOUNDRY PTY LTD	PIPES	8815.70
66738	T & G SLASHING	CUT & REMOVE VEGETATION	53.00
66739	TRUCK & TRACTOR SALES G C P/L	PLANT REPAIRS & MTCE	1442.99
66740	DEPUTY COMMISSIONER OF TAXATION	FEDERAL INCOME TAX - GROUP DEDUCTIONS	184867.72
66741	TELECOM AUSTRALIA	PHONE CALLS	653.03
66742	TELECOM AUSTRALIA	SETTLEMENT INSURANCE CLAIM	220.10
66743	THIESS BROTHERS PTY LTD	PROGRESS PAYMENT NO.6 CONST. PUMPING STN. B16 SOUTH PALM BEACH	1868.32
66744	O THOMPSON	REFUND CAMP. BOOKING	36.40
66745	TNT TRANSPORT SYSTEM	TRANSPORT	985.78
66746	TOLCO PTY LTD	PHOTOGRAPHY ETC	11.58
66747	TRIDENT MINI-MIX CONCRETE	CONCRETE	398.60
66748	TRS OFFICE EQUIPMENT	BUSINESS EQUIPMENT REPAIR & SUPPLY	18.00
66749	TRUSTEE OF L/A DEBT REDEM FUND	LOAN COMMITMENTS	1032.14
66750	TYPOGRAPHIC OFFICE SUPPLIES	CARBON	318.27
66751	VICTA LIMITED	MOWER PARTS & REPAIRS	23.23
66752	WARDS AIR CARGO	FREIGHT	131.07
66753	WAUGH & JOSEPHSON PTY LTD	PLANT REPAIRS & MTCE	1018.24
66754	R A & D WELCH	REFUND FOOTPATH SECURITY	200.00
		CARRIED FORWARD	241520.09

EXECUTIVE COMMITTEE MEETING, 11TH MAY, 1978
REPORT OF SUB-COMMITTEE MEETING ON ADMINISTRATION AND FINANCE MATTERS, 9TH MAY, 1978

SCHEDULE OF VOUCHERS FOR PAYMENT

02/05/78 PAGE 03

VOUCHER NO	PAYEE	NATURE OF PAYMENT	AMOUNT
		BROUGHT FORWARD	341520.09
66755	WILLIAMS-MCEWANS PTY LTD	HARDWARE	135.48
66756	BOB WILLIAMS SMASH REPAIRS	REPAIRS & PAINTING	58.00
66757	A & G EXCAVATIONS	PRIVATE PLANT HIRE	312.00
66758	PETER BLONDELL	" " "	720.00
66759	GOLD COAST CRANE & PLANT HIRE	" " "	90.00
66760	GOLD COAST PUMP HIRE	" " "	508.00
66761	LAWRENCE & WHITE TRANSPORT	" " "	200.00
66762	JIM V PONTIL	" " "	768.00
66763	MICHAEL SEARLE	" " "	360.00
66764	GOLD COAST CITY COUNCIL	" " "	174208.50
66765	A N Z BANK	PAY NUMBER H.22	3705.00
66766	C B A	" " "	4247.50
66767	C B C OF S LTD	" " "	2569.00
66768	COMMONWEALTH TRADING BANK	" " "	4824.00
66769	NATIONAL BANK	" " "	2367.50
66770	BANK OF N S W	" " "	8419.50
66771	RURAL BANK	" " "	427.50
66772	G C C C STAFF PROV FUND	" " "	99.30
66773	M B F OF AUSTRALIA LTD	" " "	1339.00
66774	HEALTH INSURANCE COMMISSION	" " "	1135.76
66775	T & G MUTUAL LIFE SOCIETY LTD	" " "	117.58
66776	A M P SOCIETY	" " "	167.14
66777	NATIONAL MUTUAL LIFE ASSN	" " "	80.92
66778	S G I O COLLECTION A/C	" " "	129.21
66779	M L C ASSCE CO LTD	" " "	379.33
66780	SOUTHPORT AMBULANCE	" " "	67.60
66781	G C C C SOCIAL CLUB	" " "	82.50
66782	M D A CREDIT UNION	" " "	1443.00
66783	MEALS ON WHEELS	" " "	19.00
66784	CLERK OF THE COURT	" " "	51.00
66785	GOLD COAST CITY COUNCIL	" " "	62448.20
		TOTAL:	612999.61

66707

EXECUTIVE COMMITTEE MEETING, 11TH MAY, 1978
REPORT ON SUB-COMMITTEE MEETING ON ADMINISTRATION AND FINANCE MATTERS, 9TH MAY, 1978

66604	W. K. BAMBERRY & SON	MANUAL AND CANCELLED CHEQUES	04.
66605	SCHNEIDERS CLEANSING SERVICE	PRIVATE PLANT HIRE	85-03
66606	GOLD COAST CITY COUNCIL	MONTHLY CLEANSING CONTRACT	46,575-70
		PAY CHEQUE	3,821-00
			$ 50,481-73

WEEK ENDING 2/5/78

MANUAL AND CANCELLED CHEQUES	612,999-61
	50,481-73
	$ 663,481-34 *

SUMMARY OF VOUCHERS FOR WEEK ENDING 2/5/78

COUNCIL WAGES AND SALARIES	97,940-54
PRIVATE PLANT HIRE	2,958-00
DEBT SERVICING	6,907-14
MATERIALS, GOODS, SERVICES AND REFUNDS	555,675-66
	$ 663,481-34 *

CASH BOOK BALANCE FOR WEEK ENDING 2/5/78

GENERAL FUND	366,046-00
WATER FUND	3,334-12
SEWERAGE FUND	54,377-82
REGULATED PARKING	9-50
LOAN FUND	54,010-08
TRUST FUND	185,703-82
CASH BOOK BALANCE FOR WEEK ENDING 9/5/78	34,686,203-81
	663,481-34 *
	$ 35,349,685-15

THE CASTINGS AND COMPUTATIONS ON THE VOUCHERS LISTED IN THIS SCHEDULE HAVE BEEN CHECKED AND ARE CORRECT AND ANY PAYMENTS UNDER CONTRACT ARE IN ACCORDANCE WITH THE TERMS OF SUCH CONTRACT AS PROVIDED BY REGULATIONS 9 UNDER "THE LOCAL GOVERNMENT ACT 1936 TO 1977".

SECTION HEAD ACCOUNTS
(B. McKEE)
5/5/78

I HAVE EXAMINED THE VOUCHERS LISTED IN THIS SCHEDULE AND HAVE SATISFIED MYSELF THAT RESPONSIBLE OFFICERS HAVE CERTIFIED THAT GOODS AND/OR SERVICES SUPPLIED AS PER THESE VOUCHERS WERE NECESSARILY REQUIRED BY COUNCIL AND WERE RECEIVED IN SATISFACTORY CONDITION AND/OR PERFORMED ACCORDING TO ORDER.
THE PRICES HAVE BEEN CHECKED AND ARE CONSIDERED TO BE FAIR AND REASONABLE.

SENIOR CLERK, DEPARTMENT OF FINANCE
(R. E. M. TOWSON)
5/5/78

THE VOUCHERS AS LISTED IN THIS SCHEDULE HAVE BEEN PROPERLY CERTIFIED BY RESPONSIBLE OFFICERS OF THE COUNCIL THAT SUCH GOODS HAVE BEEN RECEIVED IN A SATISFACTORY CONDITION AND ACCORDING TO ORDER OR SUCH SERVICES HAVE BEEN PERFORMED AS THE CASE MAY BE, THE CASTING AND COMPUTATIONS HAVE BEEN CHECKED AND CERTIFIED CORRECT.

I CERTIFY THAT THE SCHEDULE OF VOUCHERS HAS BEEN EXAMINED BY THE SUB-COMMITTEE ON ADMINISTRATION AND FINANCE AT ITS MEETING ON 9TH MAY, 1978 AND IT IS RECOMMENDED THAT THEY NOW BE APPROVED BY THE EXECUTIVE COMMITTEE FOR PAYMENT.

MEMBER OF EXECUTIVE COMMITTEE

STATEMENTS OF THE ACCOUNTS IN RELATION TO THE BUDGET FOR THE PERIOD OF THE YEAR ENDING 30/ 4/78

GENERAL FUND - ADMINISTRATION & FINANCE

INCOME					EXPENDITURE					
BUDGET YEAR	INCOME TO DATE	INCOME MONTH	BUD NO.	PARTICULARS	BUDGET YEAR	BUDGET TO DATE	EXPEND. TO DATE	VAR.N TO DATE	BUDGET MONTH	EXPEND. MONTH
				ADMINISTRATION AND FINANCE						
				GENERAL SERVICES						
200	280.00	0.00	100	SALARIES FINANCE SECTION	162800	131892	120828.69	11063	12639	10135.94
1270	2046.18	160.53	101	SALARIES ACCOUNTS SECTION	247280	203566	190564.59	13001	19420	17392.14
94900	92591.56	8318.90	102	SALARIES RATES SECTION	173330	139333	134017.60	5315	14809	13905.24
0	1375.91	0.00	103	SALARIES CITY ADMIN AND BRANCH OFFICE	187910	156735	151457.72	5277	15088	13906.49
0	0.00	0.00	104	SALARIES CENTRAL CORRESP AND RECORDS	61460	52362	54921.23	2539+	4538	5033.85
0	0.00	0.00	105	SALARIES PURCHASING SECTION	32100	21169	17963.26	3225	1640	388.72
0	0.00	0.00	106	ADVERTISING - FINANCE AND ADMIN	4500	5577	4643.20	933	461	47.30
0	496.00	0.00	107	VALUATION FEES	33541	33535	33535.55	0	0	0.00
2000	0.00	0.00	108	BANK CHARGES	10500	10824	12026.70	1202+	175	45.69
8000	2717.74	0.00	109	AUDIT FEES	4900	4090	4090.00	0	0	10.25-
0	6755.50	1683.94	110	A.D.P. SERVICES	207470	168630	162472.44	6157	18004	15823.29
0	0.00	0.00	111	LEGAL EXPENSES	10000	9757	11288.74	1531+	1132	1128.55
0	5433.75	0.00	112	OFFICERS TRAVELLING	500	597	454.13	142	100	17.15
0	0.00	0.00	113	CONFERENCE EXPENSES	7000	12437	10690.35	1747	0	0.00
0	87.50	0.00	114	SUNDRIES	4650	3743	3868.41	125+	444	1134.22
500000	364558.01	0.00	115	REFUNDS	0	31	12.00	19	0	0.00
695292	695292.00	125939.90	116	INTEREST RECEIVABLE	0	0	0.00	0	0	0.00
1301062	1171434.15	0.00	117	INTERFUND TRANSFERS	0	0	0.00	0	0	0.00
		136103.27			1146241	954318	912834.63	41483	88450	78948.33
				CULTURAL ACTIVITIES						
118340	66538.56	564.18	121	LIBRARIES - EXISTING SERVICES	256610	210679	199064.15	11615	23103	29788.05
0	0.00	0.00	122	LIBRARIES - ESTABLISHMENT PALM BEACH	85480	70980	48709.00	22271	9458	970.58
118340	66538.56	564.18			342090	281659	247773.15	33886	32561	30758.63
				ECONOMIC SERVICES - OTHER						
0	201.50	8.00	125	SERVICES TO TOURISM	127980	100794	56567.79	44226	15202	4832.78
4000	5000.00	0.00	126	SERVICES TO INDUSTRIAL DEVELOPMENT	12500	10736	10970.02	234+	880	741.24
4000	5201.50	8.00			140480	111530	67537.81	43992	16082	5574.02

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STATEMENTS OF THE ACCOUNTS IN RELATION TO THE BUDGET FOR THE PERIOD OF THE YEAR ENDING 30/ 4/78

GENERAL FUND - GENERAL

INCOME					EXPENDITURE					
BUDGET YEAR	INCOME TO DATE	INCOME MONTH	BUD NO.	PARTICULARS	BUDGET YEAR	BUDGET TO DATE	EXPEND. TO DATE	VAR'N TO DATE	BUDGET MONTH	EXPEND. MONTH
				GENERAL SERVICES						
5684696	8788111.21	65727.63	130	RATES RECEIVABLE/DISCOUNT ALLOWED	1579120	1559832	1508345.19			
5000	395.80	154.20	131	SALE OF LAND FOR ARREARS OF RATES	5000	721	567.37	51487	1900	1872.43
8376	6175.00	667.00	132	RENTS	0	0	0.00	153	500	2.18
667000	717000.00	0.00	133	GRANTS - STATE	0	0	0.00	0	0	0.00
700	1244.69	30.00	134	PRINTING AND STATIONERY	84140	69119	64441.79	4677	7769	5177.33
0	0.00	0.00	135	POSTAGE AND STAMP DUTY	42000	35740	35530.25	209	3130	3866.15
4600	4300.04	272.77	136	TELEPHONES, RENTAL CALLS	67000	56801	71890.03	15089+	5098	2582.91
0	3014.96	1136.12	137	INSURANCE	63500	55557	59745.46	4188+	8613	31884.34
0	0.00	0.00	138	MAINTENANCE AGREEMENTS-OFFICE EQUIP	6100	4698	2748.70	1949	700	667.25
1230	0.00	0.00	139	RENT - LEASE RENTALS	330	319	306.58	12	10	16.66
0	990.00	0.00	140	THE COUNCIL - ALLOWANCE AND EXPENSES	90950	79762	76532.08	3230	6780	4460.18
0	0.00	0.00	141	AFFILIATION FEES	6140	3949	1834.99	2114	775	0.00
0	0.00	0.00	142	ELECTION EXPENSES	250	40	40.00	0	0	0.00
331321	331321.00	0.00	143	RENTAL OFFICE EQUIPMENT	16500	16601	18786.55	2185+	2198	3604.16
9902623	9852548.70	0.00	144	INTERFUND TRANSFERS	1645572	1645572	1645572.00	0	0	0.00
		68207.72	145		3606602	3528711	3486340.99	42370	37473	54153.59
				INDIRECT EXPENDITURE - ONCOST						
53210	41456.43	3600.38	150	RELIEF	53210	44138	43462.91	675	4534	4459.31
160000	137059.38	10713.49	151	WORKSHOP	160000	131974	105595.06	26378	14012	7358.16
59400	53336.67	5106.40	152	CARPOOL	59400	59107	67523.67	8416+	5146	9221.17
137600	98817.33	10429.87	153	DESIGN OVERHEADS	137600	112827	110027.48	2799	12385	11633.96
25000	172754.85	39403.70	154	DEPOT MAINTENANCE	25000	344691	161129.47	183761	70833	26046.89
195950	160371.58	15970.19	155	INCREMENTAL PAY	195950	165967	171079.33	5112+	14984	16630.59
1663265	1268941.70	125112.78	156	LEAVE	1663265	1344337	1277099.30	67237	159443	162287.58
357129	267472.80	26312.47	157	SUPERANNUATION	357129	319109	270121.87	48987	18493	19878.61
388760	402000.91	50478.04	158	WORKERS COMPENSATION & PAYROLL TAX	388760	498416	492158.79	6257	5775	4869.49
128220	104483.68	10919.46	159	WET WEATHER	128220	102370	136636.30	34266+	12919	2482.25
625380	570699.96	75060.14	160	PLANT	625380	539518	612302.62	72784+	42919	70339.67
181220	146369.64	14351.78	161	EQUIPMENT	181220	145188	126825.65	18362	18003	15638.89
205710	174512.21	19157.52	162	TOOLS AND MINOR EQUIPMENT	205710	171516	171834.00	318+	17081	15217.40
4160844	3598481.64	408416.22			4160844	3976358	3745796.45	233561	397027	366063.97
235000	235302.90	26580.41	168	EMPLOYEES SUPERANNUATION PREMIUMS	235000	273208	274003.85	795+	0	20800.87
0	139667.81	395.00	169	SUSPENSE AND CLEARING ACCOUNT	0	137116	138216.81	1100+	0	400.00
235000	374970.71	26975.41			235000	410324	412220.60	1896+	0	21200.87
				PUBLIC ORDER AND SAFETY						
0	0.00	0.00	170	FIRE BRIGADES PRECEPT	216200	196651	196651.00	0	0	0.00
13370	13370.00	0.00	171	SURF LIFE SAVING DONATIONS	32860	33441	28645.67	4795	0	0.00
13370	13370.00	0.00			249060	230092	225296.67	4795	0	0.00
				HOUSING						
47709	40795.58	4323.43	172	COUNCIL HOUSES	3360	2225	2451.58	226+	554	2451.58
				CULTURAL ACTIVITIES						
0	0.00	0.00	175	CONTRIBUTION TO PERFORMING ARTS	3500	3500	3000.00	500	0	0.00
0	0.00	0.00	176	OTHER	19750	17950	22408.46	4519+	0	2476.20
0	0.00	0.00			23250	21450	25408.46	4019+	0	2476.20

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STATEMENTS OF THE ACCOUNTS IN RELATION TO THE BUDGET FOR THE PERIOD OF THE YEAR ENDING 30/ 4/78

GENERAL FUND - DEPARTMENT OF HEALTH

INCOME					EXPENDITURE					
BUDGET YEAR	INCOME TO DATE	INCOME MONTH	BUD NO.	PARTICULARS	BUDGET YEAR	BUDGET TO DATE	EXPEND. TO DATE	VAR'N TO DATE	BUDGET MONTH	EXPEND. MONTH
				GENERAL SERVICES						
0	0.00	0.00	180	OFFICE CLEANING LIGHTING AND SECURITY	104320	66249	91347.19	5098+	8188	10377.02
0	0.00	0.00	181	OTHER	3800	3155	2395.26	760	750	840.10
191590	191590.00	0.00	182	INTERFUND TRANSFERS	0	0	0.00	0	0	0.00
191590	191590.00	0.00			108120	89404	93742.45	4338+	8938	11217.12
				PUBLIC ORDER AND SAFETY						
945	766.01	322.66	185	SURF LIFE SAVING - PATROLS	236590	199172	157863.53	41308	17065	9168.80
45950	53925.50	2125.50	187	ANIMAL CONTROL	45050	48405	39581.95	8823	3388	4090.13
0	0.00	0.00	188	OTHER	650	650	490.71	159	0	0.00
46895	54691.51	2448.16			282290	248227	197936.19	50291	20453	13258.93
				HEALTH						
22090	4616.40	390.00	190	SALARIES -HEALTH ADMIN & INSPECTION	386510	320307	304531.90	15775	31926	28024.02
211750	49380.95	2441.00	191	REGISTRATION FEES	0	0	0.00	0	0	0.00
1000	1331.33	118.50	192	LEGAL EXPENSES	9000	6438	4203.57	2234	1200	115.25
0	0.00	0.00	193	ADVERTISING	3150	2450	1825.42	624	350	114.80
200	200.00	30.00	194	OTHER HEALTH	12560	15295	8793.02	6502	1574	207.20
100	0.00	0.00	196	IMMUNISATION	13200	5742	4501.61	1240	390	649.45
0	0.00	0.00	197	MOSQUITO AND OTHER VERMIN CONTROL	123110	102838	105103.87	2265+	10000	11167.82
0	0.00	0.00	198	AMBULANCE BRIGADES	225	225	225.00	0	0	225.00
235140	55528.68	2979.50			547755	453295	429184.39	24111	45440	40503.54
				WELFARE						
0	0.00	0.00	205	AGED PERSONS ASSISTANCE	835	835	0.00	835	0	0.00
230	60.00	0.00	206	CHILD MINDING FACILITIES	0	0	15719.00	15719+	0	15719.00
500	500.00	0.00	207	COMMUNITY WELFARE -OTHER	1500	698	566.74	131	275	0.00
730	560.00	0.00			2335	1533	16285.74	14753+	275	15719.00
				COMMUNITY AND REGIONAL DEVELOPMENT						
131200	57140.06	5022.00	210	TOWN PLANNING	154110	127944	121903.81	6040	13469	11144.19
306600	325781.19	36323.50	211	BUILDING INSPECTION	172760	138831	133548.76	5282	14403	12515.34
437800	382921.25	41345.50			326870	266775	255452.57	11322	27872	23659.53
				PROTECTION OF ENVIRONMENT						
0	0.00	0.00	215	STREET CLEANING AND WATERING	391990	336359	337985.72	373	30319	32580.59
0	0.00	0.00	216	BEACH CLEANING	59320	28396	45096.79	16700+	3162	3278.42
7000	0.00	0.00	217	PEST AND NOXIOUS PLANT DESTRUCTION	68100	48406	49794.88	1389+	4616	5021.58
14300	13178.64	575.65	218	ANTI LITTER	27350	24068	24278.51	589	2309	409.98
13000	4102.50	340.00	219	OTHER	19530	15250	11650.05	3600	2140	1182.51
34300	17281.14	915.65			566290	455279	468805.95	13527+	42546	42473.08

66710

STATEMENTS OF THE ACCOUNTS IN RELATION TO THE BUDGET FOR THE PERIOD OF THE YEAR ENDING 30/ 4/78

GENERAL FUND - DEPARTMENT OF HEALTH (CONT)

INCOME					EXPENDITURE					
BUDGET YEAR	INCOME TO DATE	INCOME MONTH	BUD. NO.	PARTICULARS	BUDGET YEAR	BUDGET TO DATE	EXPEND. TO DATE	VAR'N TO DATE	BUDGET MONTH	EXPEND. MONTH
				COMMUNITY AMENITIES						
0	0.00	0.00	225	PUBLIC CONVENIENCES / REST ROOMS	68640	65185	60402.04	4782	5082	5624.86
8156	9416.50	364.00	226	RENTS	0	0	0.00	0	0	0.00
0	0.00	0.00	227	OTHER COMMUNITY AMENITIES	81490	69739	79503.41	9764+	5880	8378.09
21000	17150.25	1229.25	228	CEMETERIES	37520	30391	27467.49	2923	3565	3269.93
0	491.42	0.00	229	MEMORIALS	23500	18696	16342.80	2553	3299	1696.65
29156	27058.17	1593.25			211150	184211	183715.74	495	17826	18969.53
				CULTURAL ACTIVITIES						
0	0.00	0.00	232	ART GALLERIES CULTURAL CENTRE	13000	5666	0.00	5666	1417	0.00
5794	1934.00	76.00	233	OTHER	12000	10834	8502.25	2332	583	0.00
5794	1934.00	76.00			25000	16500	8502.25	7998	2000	0.00
				RECREATION						
7931	7215.53	500.00	235	LICENCES & PERMITS - PARKS & GARDENS	0	600	600.00	0	0	0.00
0	0.00	0.00	236	PARKS AND GARDENS - SUPERVISION	71900	60322	61062.72	740+	5789	5179.17
0	0.00	0.00	237	PARKS AND RESERVES	166000	145852	166744.51	20893+	12500	660.22
0	0.00	0.00	238	GRASSCUTTING	114000	93679	92624.85	1054	9000	7544.88
0	0.00	0.00	239	SPORTING AND RECREATION	90000	73531	71578.87	1952	7000	7075.21
7000	4505.00	0.00	240	BUILDING MAINTENANCE	190000	157154	148942.57	8211	16250	14285.28
3000	2724.46	1000.00	243	SWIMMING POOLS	10000	8613	13776.37	4963+	1100	5254.07
17931	14444.99	185.81	244	OTHER	8650	7903	9960.10	2057+	190	43.44
		1685.81			650550	547854	565289.99	17436+	51829	40042.27
				OTHER ECONOMIC SERVICES						
710000	627151.60	43050.80	246	SERVICES TO TOURISTS - CAMP AREAS	201100	181494	184715.09	3221+	18100	19748.62

STATEMENTS OF THE ACCOUNTS IN RELATION TO THE BUDGET FOR THE PERIOD OF THE YEAR ENDING 30/ 4/78

GENERAL FUND - DEPARTMENT OF WORKS

INCOME					EXPENDITURE					
BUDGET YEAR	INCOME TO DATE	INCOME MONTH	BUD NO.	PARTICULARS	BUDGET YEAR	BUDGET TO DATE	EXPEND. TO DATE	VAR'N TO DATE	BUDGET MONTH	EXPEND. MONTH
				GENERAL SERVICES						
7600	10234.85	999.68	250	SALARIES - ADMIN.SUPERV'N.DESIGN	450540	366361	300671.01	87689	48184	23606.76
500	0.00	0.00	251	LEGAL EXPENSES	4000	2724	3078.81	354+	343	178.98
0	0.00	0.00	252	ADVERTISING	5000	5158	4053.20	1104	471	57.40
0	0.00	0.00	253	CONFERENCE EXPENSES	4500	2400	200.00	2200	550	0.00
0	0.00	0.00	254	SUNDRIES	55050	38810	25653.04	13157	4590	3952.82
290236	290236.00	0.00	255	INTERFUND TRANSFERS - ADMINISTRATION	0	0	0.00	0	0	0.00
298336	300470.85	999.68			519090	437453	333656.06	103797	54138	27795.96
				COMMUNITY AND REGIONAL DEVELOPMENT						
80000	36650.00	3280.00	260	SUBDIVISIONS	58050	50590	46917.27	3672	6220	3903.77
				PROTECTION OF ENVIRONMENT						
0	0.00	0.00	265	DRAINAGE	177000	171779	155990.17	15788	20135	12207.13
0	0.00	0.00	266	BEACH RESTORATION PROTECTION	64000	64000	82296.36	18296+	4239	4582.36
0	0.00	0.00	267	FLOOD DAMAGE	25000	20000	35096.97	15096+	5000	23274.97
0	0.00	0.00			266000	255779	273383.50	17604+	29374	40064.46
				ECONOMIC SERVICES						
0	0.00	0.00	270	MAINTENANCE ROADS STREETS BRIDGES	360000	260728	258156.70	2571	21307	28767.06
0	0.00	446.14-	271	ROAD SERVICES	66500	72775	75963.25	3188+	7215	5770.42
0	0.00	0.00	272	RESEAL	270000	225978	177296.39	48681	22011	8682.88
0	0.00	0.00	273	M.R.D. MAINTENANCE	3500	29825	29825.50	0	0	0.00
1100	235.00	0.00	274	STREET LIGHTING	211000	184594	182105.43	2488	19098	18708.03
83000	62022.00	0.00	275	LICENCES AND PERMITS	0	0	0.00	0	0	0.00
300000	300000.00	0.00	276	ROADS CONTRIBUTION TO MAINTENANCE ACT	0	0	0.00	0	0	0.00
384100	362257.00	446.14-	277	INTERFUND TRANSFERS - ST. RESTON	0	0	0.00	0	0	0.00
					911000	773900	723347.27	50553	69631	61928.39
				ECONOMIC SERVICES - OTHER						
3001269	3153128.74	320545.22	280	PLANT WORKING ACCOUNT	460722	906878	1223051.88	314173+	55561	132583.57
696000	696399.90	61464.00	281	QUARRIES SUSPENSE ACCOUNT	622780	665261	666074.94	813+	62580	56801.90
1010600	933170.79	100035.77	282	STORES SUSPENSE ACCOUNT	1010600	868926	927273.65	58348+	82033	145603.37
26000	47410.83	8702.10	283	RECOVERABLE PREPAID PRIVATE WORKS	26000	33908	43293.34	9385+	3046	4710.98
112000	281109.98	16412.20	284	RECOVERABLE PRIVATE WORKS	109000	341682	224006.77	117675	39160	29171.06-
37500	38758.31	1103.52	285	RECOVERABLE WORKS - OTHER	37500	53082	73469.35	20387+	12604	21925.02
0	0.00	0.00	286	SAND STOCKPILING	0	2727	5199.45	7926+	0	3101.60
4883369	5149978.55	510262.61			2766602	2874464	3162369.38	287905+	254984	335555.38

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STATEMENTS OF THE ACCOUNTS IN RELATION TO THE BUDGET FOR THE PERIOD OF THE YEAR ENDING 30/ 4/78

GENERAL FUND -INTEREST & REDEMP & ASSETS & CAP WORKS

INCOME					EXPENDITURE					
BUDGET YEAR	INCOME TO DATE	INCOME MONTH	BUD NO.	PARTICULARS	BUDGET YEAR	BUDGET TO DATE	EXPEND. TO DATE	VARIN TO DATE	BUDGET MONTH	EXPEND. MONTH
				LOAN COMMITMENTS						
0	0.00	0.00	290	INTEREST AND REDEMPTION	3036821	2013368	2182387.83	169020.	126275	197437.09
				ASSETS AND CAPITAL WORKS						
				GENERAL SERVICES						
2000	2438.70	0.00	292	PURCHASE OFFICE FURNITURE & EQUIPMENT	75800	54712	38888.48	15824	6043	7136.80
				CULTURAL ACTIVITIES						
71000	19883.15	0.00	295	LIBRARIES	110000	66285	67052.35	767+	21102	14780.36
0	0.00	0.00	296	OTHER	10000	10000	8295.05	1705	0	0.00
71000	19883.15	0.00			120000	76285	75347.40	938	21102	14780.36
				COMMUNITY AND REGIONAL DEVELOPMENT						
0	0.00	0.00	306	MALL CONSTRUCTION	22000	14873	18569.83	3697	0	5271.00
0	40800.00	0.00	309	BEAUTIFIC MOLENDINAR INDUST ESTATE	0	35402	35452.33	50+	4000	431.09
0	40800.00	0.00			22000	50275	54022.16	3747+	4000	5702.09
				COMMUNITY AMENITIES						
5040	0.00	0.00	310	BUILDINGS	20000	20000	33198.12	13198+	0	33198.12
				RECREATION						
0	0.00	0.00	316	PARKS AND RESERVES	38000	42718	47439.39	4721+	1181	7227.98
0	0.00	0.00	317	SPORTING AND RECREATION	130000	100635	52576.71	48058	14682	130.90
0	0.00	0.00	318	TREE PLANTING	91000	69617	83292.39	13675+	5000	4295.19
26670	5019.49	0.00	319	FORESHORE RECLAMATION AND IMPROVEMENT	95300	50900	23545.77	27354	30000	413.61
0	0.00	0.00	323	SWIMMING POOLS	202554	217554	223756.61	6202+	0	24533.53
1600	0.00	0.00	324	OTHER	24350	25393	21096.69	4294	6649	701.45
28270	5019.49	0.00			566204	506817	451709.56	55107	57552	37302.66

66713

STATEMENTS OF THE ACCOUNTS IN RELATION TO THE BUDGET FOR THE PERIOD OF THE YEAR ENDING 30/ 4/79

GENERAL FD - ASSETS & CAPITAL WORKS (CONT)

INCOME					EXPENDITURE					
BUDGET YEAR	INCOME TO DATE	INCOME MONTH	BUD NO.	PARTICULARS	BUDGET YEAR	BUDGET TO DATE	EXPEND. TO DATE	VAR'N TO DATE	BUDGET MONTH	EXPEND. MONTH
				PROTECTION OF ENVIRONMENT						
0	0.00	0.00	328	SAND PUMPING	75000	54264	23395.58	30868	17000	5287.17
64170	62322.00	0.00	329	FLOOD DAMAGE	0	0	0.00	0	0	0.00
64170	62322.00	0.00			75000	54264	23395.58	30868	17000	5287.17
				ECONOMIC SERVICES						
464339	398106.92	0.00	331	ROAD CONSTRUCTION & K & C	2116969	2052737	2022637.04	30100	218323	179105.26
0	0.00	0.00	332	MINOR WORKS	100000	61781	65962.82	15818	9107	8001.94
0	0.00	0.00	333	FORWARD PLANNING	100000	33908	30613.91	64521	33045	16255.95
0	0.00	0.00	335	STREET LIGHTING	35290	23984	4115.95	19868	5653	2474.96
352660	315273.62	54517.13	336	ROAD STREETS AND BRIDGES - GRANTS	366040	407941	448578.42	40637	38573	95051.20
816999	713380.54	54517.13			2718349	2600351	2510680.32	89671	304701	300669.31
				OTHER ECONOMIC SERVICES						
15000	10666.75	8316.00	340	BUILDINGS	103520	93502	79245.55	14256	5000	2707.21
899910	491358.99	3039.69	341	LAND ACQUISITIONS	565860	526274	406948.46	119325	19803	25110.82
10080	6400.00	3000.00	342	TRANSPORT	26500	26500	24469.25	2030	1700	3327.68
0	0.00	0.00	343	OTHER	2000	2000	1281.27	718	0	32.71
924990	508625.74	14355.69			697900	648276	511944.53	136331	26503	31178.42
25073808	23698228.40	1321686.07			24723203	22380773	21950598.22	1890778	1784949	1889378.79
				FUND DEBIT BALANCE 1ST JULY 1977	350605		350604.86			
				FUND CREDIT BALANCE 30TH APRIL 1978			1397025.32			
$25973808	$23698228.40	$1321686.07			$25973808	$22380773	$23698228.40			$1889378.79

66714

STATEMENTS OF THE ACCOUNTS IN RELATION TO THE BUDGET FOR THE PERIOD OF THE YEAR ENDING 30/ 4/78

WATER SUPPLY UNDERTAKING FUND

INCOME					EXPENDITURE					
BUDGET YEAR	INCOME TO DATE	INCOME MONTH	BUD NO.	PARTICULARS	BUDGET YEAR	BUDGET TO DATE	EXPEND. TO DATE	VAR'N TO DATE	BUDGET MONTH	EXPEND. MONTH
4290280	3933686.15	50238.34	350	RATES & CHARGES/DISCOUNT ALLOWED						
0	0.00	0.00	351	ADMINISTRATION COST - SALARIES	715627	540403	541860.17	1457+	9375	5543.46
				WORKING EXPENSES - HEADWORKS	122000	75351	73780.84	1570	7657	8463.60
6760	10479.60	3960.00	352	DAMS - OPERATION AND MAINTENANCE	82200	71957	55814.92	16142	5122	6447.06
0	2036.05	0.00	353	PUMPING STATIONS OPERATION & MAINT	63000	72958	88601.67	15644+	425	14349.84
0	0.00	0.00	354	PURIFICATION PLANT - OP & MAINTENANCE	250000	358731	295183.17	63547	25188	33076.10
0	0.00	0.00	355	RESERVOIR MAINTENANCE	16000	13744	14802.73	1058+	1127	1685.55
0	0.00	0.00	356	TRUNK MAINS MAINTENANCE	85000	51850	43938.87	7911	6575	6184.11
0	0.00	0.00	357	BUILDING MAINTENANCE	2500	2500	1246.36	1253	0	0.00
6760	12515.65	3960.00	358	PERFORMANCE TESTING AND CONTROL	25000	20414	20740.32	326	2040	1511.17
					523700	592154	520328.04	71826	40477	63253.83
				WORKING EXPENSES - RETICULATION						
240000	255710.39	24546.00	364	SERVICE CONNECTIONS	170000	201717	210769.20	9052+	20164	23913.42
0	0.00	0.00	365	RETICULATION MAINTENANCE	185000	206031	212986.40	6955+	21237	21937.47
0	0.00	0.00	366	METER MAINTENANCE	50000	52396	61466.46	9070+	2052	13200.58
0	0.00	0.00	367	METERING OF COUNCIL PROPERTIES	5000	3741	1223.03	2517	630	0.00
240000	255710.39	24546.00			410000	463865	466445.09	22580+	44083	59051.47
				WORKING EXPENSES - ASSETS						
1500	130.14	13.50	371	SALE OF ASSETS	0	0	0.00	0	0	0.00
612	305.93	30.50-	373	PERMANENT WORKS	145000	380000	379593.44	406	0	7505.20
52000	142666.86	0.00	376	SUBDIVISIONAL - CONST OF EXTERNAL WKS	50000	7585	0.00	7585+	0	0.00
54112	143102.93	17.00-			195000	387585	379593.44	7991	0	7505.20
				WORKING EXPENSES - GENERAL						
1500	1668.07	421.22	386	SUNDRIES	7000	5442	7137.43	1695+	779	2917.10
				COST OF WORK DONE						
200000	188442.38	53752.28	387	RECOV.EXP. PREPAID PRIVATE WORKS	200000	260328	194993.24	85334	38147	10435.20
33000	12600.04	45.39	388	RECOVERABLE PRIVATE WORKS	30000	21194	4339.50	16854	4403	808.37-
233000	201042.42	53798.67			230000	301522	199332.74	102189	42550	9626.83
0	0.00	0.00	392	INTERFUND TRANSFERS	875040	1750080	875040.00	875040	0	0.00
26000	28668.19	0.00	393	INTEREST RECEIVABLE	0	0	0.00	0	0	0.00

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STATEMENTS OF THE ACCOUNTS IN RELATION TO THE BUDGET FOR THE PERIOD OF THE YEAR ENDING 30/ 4/78

WATER SUPPLY UNDERTAKING FUND

INCOME					EXPENDITURE						
BUDGET YEAR	INCOME TO DATE	INCOME MONTH	BUD NO.	PARTICULARS	BUDGET YEAR	BUDGET TO DATE	EXPEND. TO DATE	VAR'N TO DATE	BUDGET MONTH	EXPEND. MONTH
0	0.00	0.00	395	LOAN COMMITMENTS	1686130	1217761	1291682.31	73921+	84932	66734.77
4851652	4576593.20	132947.23			4966497	5334183	4375200.06	958983	229853	223096.26
114845	114845.75			FUND CREDIT BALANCE 1ST JULY 1977			316238.89			
$4966497	$4691438.95	$132947.23		FUND CREDIT BALANCE 30TH APRIL 1978	$4966497	$5334183	$4691438.95			$223096.26

66716

66717

STATEMENTS OF THE ACCOUNTS IN RELATION TO THE BUDGET FOR THE PERIOD OF THE YEAR ENDING 30/ 4/78

SEWERAGE AND CLEANSING FUND

INCOME					EXPENDITURE					
BUDGET YEAR	INCOME TO DATE	INCOME MONTH	BUD NO.	PARTICULARS	BUDGET YEAR	BUDGET TO DATE	EXPEND. TO DATE	VAR'N TO DATE	BUDGET MONTH	EXPEND. MONTH
5743030	5718224.48	54254.19	400	RATES & CHARGES/DISCOUNT ALLOWED	1023490	860767	859172.36	1595	18400	4556.52
68750	66741.95	0.00	402	ADMINISTRATION COSTS - SALARIES	170000	140472	135665.17	4806	13765	11450.99
185000	206707.40	24955.50	403	INSPECTION FEES	0	0	0.00	0	0	0.00
				WORKING EXPENSES						
0	0.00	0.00	404	PUMPING STATIONS - OP & MAINTENANCE	276000	234023	223729.91	10293	23842	29723.46
0	0.00	0.00	405	TREATMENT PLANTS - OP & MAINTENANCE	461000	380826	382128.10	1302+	40170	49809.82
0	0.00	0.00	406	PUMPING EFFLUENT	25300	21444	17487.78	3956	3600	1940.92
0	0.00	0.00	407	TANKER SERVICES	22500	29700	34294.20	4594+	3300	3055.42
0	0.00	0.00	408	PERFORMANCE TESTING AND CONTROL	55000	57692	47648.30	10043	5507	4662.13
0	0.00	0.00	409	SEWERS OPERATION AND MAINTENANCE	57000	55738	76935.13	21197+	5634	14503.61
					890000	779623	782423.42	2800+	82253	103695.36
				ASSETS						
70579	36013.43	0.00	415	SEWERAGE EXTENSIONS	50000	49999	11238.36	38760	9696	44523.53-
0	0.00	0.00	417	DEPOT IMPROVEMENTS	10000	8362	10625.35	2263+	819	4941.37
70579	36013.43	0.00			60000	58361	21863.71	36497	10515	39582.16-
				GENERAL						
6840	8776.85	114.16-	420	SUNDRIES	44600	33999	16724.76	17274	5794	409.95
				COST OF WORK DONE						
100000	0.00	0.00	425	EXTERNAL WORKS SUBDIVISIONS	100000	93378	91233.02	2144	3311	300.59
11000	22934.32	3397.30	426	RECEV.EXP. PREPAID PRIVATE WORKS	10000	20948	18139.32	2808	2026	4006.70
23650	6164.06	212.39	427	RECEVERABLE PRIVATE WORKS	22000	16636	12046.52	6589	1683	869.80-
1000	3800.00-	0.00	428	MAIN BEACH SEWERAGE SCHEME	1000	678	36.31	641	161	0.00
6000	16036.64	0.00	429	LABRADOR EFFLUENT SCHEME	6000	72875	38379.19	34495	14155	4986.46
141650	41338.02	3609.69			139000	206515	159834.36	46680	21336	8423.95
0	0.00	0.00	435	INTERFUND TRANSFERS	870850	870850	870850.00	0	0	0.00
140000	49652.86	0.00	436	INTEREST RECEIVABLE	0	0	0.00	0	0	0.00
140000	49652.86	0.00			870850	870850	870850.00	0	0	0.00
0	0.00	0.00	440	LOAN COMMITMENTS - SEWERAGE	1673481	1050951	1124469.65	73519+	25651	10466.54
0	0.00	0.00	441	LOAN COMMITMENTS - CLEANSING	19911	19911	0.00	19911	0	0.00

STATEMENTS OF THE ACCOUNTS IN RELATION TO THE BUDGET FOR THE PERIOD OF THE YEAR ENDING 30/ 4/78

SEWERAGE AND CLEANSING FUND

INCOME					EXPENDITURE					
BUDGET YEAR	INCOME TO DATE	INCOME MONTH	BUD NO.	PARTICULARS	BUDGET YEAR	BUDGET TO DATE	EXPEND. TO DATE	VAR'N TO DATE	BUDGET MONTH	EXPEND. MONTH
				WORKING EXPENSES - CLEANSING						
4500	4518.75	237.50	450	CONTRACTORS	1403425	1146428	1100114.10	46313	128495	68887.99
2000	1560.00	100.00	451	GARBAGE BINS	24400	21267	22376.64	1109+	0	66.34-
0	0.00	0.00	452	DEPOT ROADS	18300	13662	15980.12	2118+	2014	455.18
2100	2553.34	392.50	453	RUBBISH TIPS	177400	144440	140566.07	3874	16067	10954.06
0	0.00	0.00	454	BUILDING AND DEPOT IMPROVEMENTS	39000	39000	29482.51	9517	16670	7181.11
0	0.00	0.00	455	INSECTICIDES AND MAINTENANCE	17500	14027	17457.89	3430+	2961	3915.39
8600	6632.09	736.00			1000025	1379024	1325977.33	53047	166407	91327.39
6364449	6136087.08	83443.22			6578157	5400473	5297280.76	103192	344121	190748.54
213708	213708.13						1052514.45			
$6578157	$6349795.21	$83443.22			$6578157	$5400473	$6349795.21			$190748.54
				FUND CREDIT BALANCE 1ST JULY 1977						
				FUND CREDIT BALANCE 30TH APRIL 1978						

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STATEMENTS OF THE ACCOUNTS IN RELATION TO THE BUDGET FOR THE PERIOD OF THE YEAR ENDING 30/ 4/78

REGULATED PARKING TRUST FUND - SOUTHPORT

INCOME: BUDGET YEAR	INCOME: INCOME TO DATE	INCOME: INCOME MONTH	BUD NO.	PARTICULARS	EXPENDITURE: BUDGET YEAR	EXPENDITURE: BUDGET TO DATE	EXPENDITURE: EXPEND. TO DATE	EXPENDITURE: VAR'N TO DATE	EXPENDITURE: BUDGET MONTH	EXPENDITURE: EXPEND. MONTH
98200	76488.46	7681.62	500	METER FEES	0	0				
13300	20000.90	1435.50	501	FINES AND PENALTIES	70	46	0.00	0	0	0.00
5000	2536.31	7.66	502	INTEREST RECEIVABLE	0	0	0.00	46	12	77.97-
600	1098.00	66.00	503	COMMERCIAL VEHICLE PERMITS	0	0	0.00	0	0	0.00
1600	2125.02	14.25	504	ADMINISTRATION	15460	20102	20479.80	378+	1338	0.00
0	0.00	0.00	505	WORKING EXPENSES - OPERATION	30720	29741	28159.88	1581	2576	2741.39
0	0.00	0.00	506	ASSETS	250	250	250.00	0	0	1458.51
0	0.00	0.00	507	TRAFFIC CONTROL FACILITIES	57124	17823	19265.22	1442+	0	0.00
119100	102250.69	9405.03	508	INTERFUND TRANSFERS	12170	12170	12170.00	0	0	1208.14
119100	102250.69	9405.03			115794	80132	80324.90	193+	3926	0.00
$119100	$102250.69	$9405.03		FUND DEBIT BALANCE 1ST JULY 1977	115794	80132	80324.90	193+	3926	5330.07
				FUND CREDIT BALANCE 30TH APRIL 1978	3306		3305.83			5330.07
					$119100	$80132	18619.96			$5330.07
							$102250.69			

REGULATED PARKING TRUST FUND - SURFERS PARADISE

INCOME: BUDGET YEAR	INCOME: INCOME TO DATE	INCOME: INCOME MONTH	BUD NO.	PARTICULARS	EXPENDITURE: BUDGET YEAR	EXPENDITURE: BUDGET TO DATE	EXPENDITURE: EXPEND. TO DATE	EXPENDITURE: VAR'N TO DATE	EXPENDITURE: BUDGET MONTH	EXPENDITURE: EXPEND. MONTH
80500	77893.02	7159.38	510	METER FEES	0	0				
28500	40718.40	3693.86	511	FINES AND PENALTIES	90	60	0.00	0	0	0.00
0	62.06	62.06	512	INTEREST AND REDEMPTION	58063	19805	12.00	48	15	109.15-
700	510.00	0.00	513	COMMERCIAL VEHICLE PERMITS	0	0	25836.68	6031+	0	6028.64
3000	9350.80	925.02	514	ADMINISTRATION	29560	32231	0.00	0	0	0.00
0	0.00	0.00	515	WORKING EXPENSES - OPER & MAINT	49110	40054	32449.72	218+	2893	2983.26
0	0.00	0.00	516	ASSETS	250	4	42122.87	2068+	3578	5846.67
0	57700.00	0.00	517	TRAFFIC CONTROL FACILITIES	25220	27090	107.38	103+	0	0.00
0	0.00	0.00	518	INTERFUND TRANSFERS	13400	13400	31067.21	3997+	0	114.90
112700	186234.28	12040.32			175693	132644	13400.00	0	0	0.00
112700	186234.28	12040.32			175693	132644	145015.86	12370	6486	14864.32
62993	62993.44			FUND. CREDIT BALANCE 1ST JULY 1977			145015.86	12370	6486	14864.32
$175693	$249227.72	$12040.32		FUND CREDIT BALANCE 30TH APRIL 1978	$175693	$132644	104211.86			$14864.32
							$249227.72			

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STATEMENTS OF THE ACCOUNTS IN RELATION TO THE BUDGET FOR THE PERIOD OF THE YEAR ENDING 30/ 4/78

REGULATED PARKING TRUST FUND-BROADBEACH

INCOME					EXPENDITURE					
BUDGET YEAR	INCOME TO DATE	INCOME MONTH	BUD NO.	PARTICULARS	BUDGET YEAR	BUDGET TO DATE	EXPEND. TO DATE	VAR'N TO DATE	BUDGET MONTH	EXPEND. MONTH
0	3.50	0.00	520	RESERVATION PARKING SPACE B'BEACH	0	0	0.00	0	0	0.00
650	834.25	106.00	521	FINES AND PENALTIES	10	4	0.00	4	0	0.00
150	185.50	0.00	524	ADMINISTRATION	1350	876	723.42	153	78	25.72
0	0.00	0.00	525	WORKING EXPENSES - OPER & MAINT	5810	4383	3628.85	754	568	569.90
3025	3025.00	0.00	528	INTERFUND TRANSFERS	550	550	550.00	0	0	0.00
3825	4048.25	106.00			7720	5813	4902.27	911	646	595.62
3825	4048.25	106.00			7720	5813	4902.27	911	646	595.62
3895	3894.65			FUND CREDIT BALANCE 1ST JULY 1977			3040.63			
$7720	$7942.90	$106.00		FUND CREDIT BALANCE 30th APRIL 1978.	$7720	$5813	$7942.90			$595.62

REGULATED PARKING TRUST FUND - NOBBY'S BEACH

430	0.00	0.00	531	FINES AND PENALTIES	0	0	0.00	0	0	0.00
0	0.00	0.00	534	ADMINISTRATION	310	80	60.16	20	20	0.00
0	0.00	0.00	535	WORKING EXPENSES - OPER & MAINT	1570	220	0.00	220	160	0.00
2000	2060.00	0.00	538	INTERFUND TRANSFERS	550	550	550.00	0	0	0.00
2430	2060.00	0.00			2430	850	610.16	240	180	0.00
2430	2060.00	0.00			2430	850	610.16	240	180	0.00
							1449.84			
$2430	$2060.00	$0.00		FUND CREDIT BALANCE 30TH APRIL 1978	$2430	$850	$2060.00			$ 0.00

66720

STATEMENTS OF THE ACCOUNTS IN RELATION TO THE BUDGET FOR THE PERIOD OF THE YEAR ENDING 30/ 4/78

REGULATED PARKING TRUST FUND - BURLEIGH HEADS

INCOME			BUD NO.	PARTICULARS	EXPENDITURE					
BUDGET YEAR	INCOME TO DATE	INCOME MONTH			BUDGET YEAR	BUDGET TO DATE	EXPEND. TO DATE	VAR'N TO DATE	BUDGET MONTH	EXPEND. MONTH
32100	29095.86	2392.03	540	METER FEES	0	0				
4400	9648.45	519.00	541	FINES AND PENALTIES	20	2	0.00	0		
50	60.00	0.00	543	COMMERCIAL VEHICLE PERMITS	0	0	0.00	2	0	0.00
1200	665.86	0.00	544	ADMINISTRATION	5006	4440	0.00	0	0	0.00
0	0.00	0.00	545	WORKING EXPENSES - OPER & MTCE	14590	11097	4456.76	0	0	0.00
0	0.00	0.00	546	ASSETS	6100	6100	11364.06	17+	672	153.83
0	0.00	0.00	548	INTERFUND TRANSFERS	4170	4170	0.00	267+	1180	1470.35
37750	39670.17	2911.03			29886	25809	4170.00	6100	0	0.00
37750	39670.17	2911.03					19990.82	4170	0	0.00
								5819	1852	1624.18
$37750	$39670.17	$2911.03		FUND DEBIT BALANCE 1ST JULY 1977	29886	25809	19990.82	5819	1852	1624.18
				FUND CREDIT BALANCE 30TH APRIL 1978	7864		7864.23			
							11815.12			
					$37750	$25809	$39670.17			
										$1624.18

REGULATED PARKING TRUST FUND - COOLANGATTA

80	52.50	0.00	550	METER FEES	0	0				
1600	1716.03	136.02	551	FINES AND PENALTIES	10	0	0.00			
0	140.00	0.00	553	COMMERCIAL VEHICLE PERMITS COOLANGATT	0	0	0.00	0	0	
100	598.11	28.50	554	ADMINISTRATION	2680	1640	0.00	0	0	0.00
0	0.00	0.00	555	WORKING EXPENSES - OPER & MAINT	5285	4347	1795.42	0	0	0.00
0	0.00	0.00	556	INTERFUND TRANSFERS	550	550	4458.09	155+	0	0.00
1980	2506.64	164.52			8525	6537	550.00	111+	60	0.00
1980	2506.64	164.52					6803.51	0	370	64.05
6545	6544.64							266	0	246.73
									430	0.00
										310.78
$8525	$ 9051.28	$164.52		FUND CREDIT BALANCE 1ST JULY 1977	8525	6537	6803.51	266	430	310.78
				FUND CREDIT BALANCE 30TH APRIL 1978			2247.77			
					$8525	$6537	$9051.28			
										$310.78

66721

STATEMENTS OF THE ACCOUNTS IN RELATION TO THE BUDGET FOR THE PERIOD OF THE YEAR ENDING 30/ 4/78

PLANT RENEWAL AND PURCHASE FUND

INCOME					EXPENDITURE					
BUDGET YEAR	INCOME TO DATE	INCOME MONTH	BUD NO.	PARTICULARS	BUDGET YEAR	BUDGET TO DATE	EXPEND. TO DATE	VAR'N TO DATE	BUDGET MONTH	EXPEND. MONTH
1640547	1647747.00	5000.00	580	INTERFUND TRANSFERS	0	0	0.00	0	0	0.00
5000	10732.27	0.00	581	INTEREST RECEIVABLE	0	0	0.00	0	0	0.00
				ASSETS						
10000	7019.60				0	0	0.00			
0	0.00	0.00	582	SALE OF ASSETS	40100	0	0.00	0	0	0.00
0	0.00	0.00	583	EQUIPMENT REPLACEMENT	96900	26828	32258.56	0	0	0.00
0	0.00	0.00	584	EQUIPMENT ADDITIONAL	10700	85575	85769.72	5431+	0	0.00
0	0.00	0.00	585	VEHICLE - REPLACEMENT	19800	6700	6700.00	195+	0	5500.00
0	0.00	0.00	586	VEHICLE - ADDITIONAL	1000	19799	19799.90	0	0	0.00
0	0.00	0.00	587	GRASSCUTTING PLANT - REPLACEMENT	135500	0	0.00	1	0	0.00
0	0.00	0.00	588	GRASSCUTTING PLANT - ADDITIONAL	464670	131812	104345.00	0	0	0.00
0	0.00	0.00	589	HEAVY EQUIPMENT - REPLACEMENT	363028	447793	470982.72	27467	0	0.00
0	338.32	0.00	590	HEAVY EQUIPMENT - ADDITIONAL	240810	363060	363060.55	23190	0	0.00
0	0.00	0.00	591	HEAVY EQUIPMENT - COMMITMENTS	66440	263683	273024.66	1	0	3670.66
0	0.00	0.00	592	TRUCKS - REPLACEMENT	123620	67023	65924.66	9342	0	0.00
0	0.00	0.00	593	TRUCKS - ADDITIONAL	66884	123620	122361.46	1098	0	2335.34
0	0.00	0.00	594	TRUCKS - COMMITMENTS	1631452	61[illegible]4	66260.34	1259	0	1098.34
10000	7357.92	0.00	595	PROVISION FOR FUTURE PURCHASES		1604777	1610507.57	2603	0	629.57
1655547	1665837.19	5000.00						5731+	0	2101.66
									0	15335.57
				FUND DEBIT BALANCE 1ST JULY 1977	1631452	1604777	1610507.57	5731+	0	15335.57
				FUND CREDIT BALANCE 30TH APRIL 1978	24095		24094.99			
							31234.63			
$1655547	$1665837.19	$5000.00			$1655547	$1604777	$1665837.19			$15335.57

66722

STATEMENTS OF THE ACCOUNTS IN RELATION TO THE BUDGET FOR THE PERIOD OF THE YEAR ENDING 30/ 4/78

SEPARATE LOAN RATE FUND - NARROWNECK

INCOME: BUDGET YEAR	INCOME TO DATE	INCOME MONTH	BUD NO.	PARTICULARS	EXPENDITURE: BUDGET YEAR	BUDGET TO DATE	EXPEND. TO DATE	VAR'N TO DATE	BUDGET MONTH	EXPEND. MONTH
1623	1836.73	0.00	700	SEPARATE LOAN RATE	0	0	229.81	230+	0	0.00
0	0.00	0.00	701	INTEREST & REDEMPTION (TREASURY)	1605	802	802.43	0	0	0.00
1623	1836.73	0.00			1605	802	1032.24	230+	0	0.00
1623	1836.73	0.00			1605	802	1032.24	230+	0	0.00
				FUND DEBIT BALANCE 1ST JULY 1977	18		18.38			
				FUND CREDIT BALANCE 30TH APRIL 1978			786.11			
$1623	$1836.73	$0.00			$1605	$802	$1836.73			$0.00

DETAILS OF LOAN RATE 1977/78

VALUATION	$1020650
ARREARS 1/7/77	NIL
LEVY: 1.9CENTS IN $ $	1951
LESS PROV'N 15% DISCOUNT	328
	1623

SEPARATE RATE FUND - SUNSHINE EASEMENT

4565	4984.61	0.00	715	SEP RATE/CONST'N SUNSHINE EASEMENT	2984	2984	5695.22	2711	0	0.00
0	0.00	0.00	716	REPAYMENT TO GENERAL FUND	4269	4269	4269.00	0	0	0.00
3788	3788.00	0.00	717	GOVERNMENT SUBSIDY (15%)	0	0	0.00	0	0	0.00
4512	4512.00	0.00	718	GEN FUND CONTRIB FROM WORKS PROGRAMME	0	0	0.00	0	0	0.00
12865	13284.61	0.00			7253	7253	9964.22	2711	0	0.00
12865	13284.61	0.00			7253	7253	9964.22		0	0.00
	2291.29			FUND DEBIT BALANCE 1ST JULY 1977	5612		5611.68			
				FUND DEBIT BALANCE 30TH APRIL 1978						
$12865	$15575.90	$0.00			$12865	$7253	$15575.90			$0.00

66723

STATEMENTS OF THE ACCOUNTS IN RELATION TO THE BUDGET FOR THE PERIOD OF THE YEAR ENDING 30/ 4/78

SEPARATE FUND - SOUTHPORT GARDENS

INCOME

BUDGET YEAR	INCOME TO DATE	INCOME MONTH	BUD NO.	PARTICULARS
42026	38278.44	1075.74	72	SEP RATE/CONSTN SUPORT GDNS ESTATE
38044	38044.00	0.00	72	REPAYMENT TO GEN FUND / GOVT SUBSIDY
5500	0.00	0.00	72	PR CONTR WORK CARRIED OUT IN 76/77 RE
85570	76322.44	1075.74		
85570	76322.44	1075.74		
				FUND DEBIT BALANCE 1ST JULY 1977
				FUND CREDIT BALANCE 30TH APRIL 1978
$85570	$76322.44	$1075.74		

EXPENDITURE

BUDGET YEAR	BUDGET TO DATE	EXPEND. TO DATE	VAR'N TO DATE	BUDGET MONTH	EXPEND. MONTH
13720	3742	313.16	3428	0	0.00
40260	40260	40260.00	0	0	0.00
0	0	0.00	0	0	0.00
53980	44002	40573.16	3428	0	0.00
53980	44002	40573.18	3428	0	0.00
31590		31589.88			
		4159.38			
$85570	$44002	$76322.44			$0.00

RATE 1977/78 ARREARS $3044

SUBDIVISION A (11 ALLOTMENTS)
VALUATION $ 49300
LEVY 7.93C IN $ $ 3830

SUBDIVISION B (58 ALLOTMENTS)
VALUATION $221400
LEVY 8.52C IN $ $18862

SUBDIVISION C (11 ALLOTMENTS)
VALUATION $ 43700
LEVY 9.09C IN $ $ 3972

SUBDIVISION D (32 ALLOTMENTS)
VALUATION $119600
LEVY10.3 C IN $ $12316

38982
42026

66724

STATEMENTS OF THE ACCOUNTS IN RELATION TO THE BUDGET FOR THE PERIOD OF THE YEAR ENDING 30/ 4/78

COMMONWEALTH AID ROADS ACT FUND

INCOME					EXPENDITURE					
BUDGET YEAR	INCOME TO DATE	INCOME MONTH	BUD NO.	PARTICULARS	BUDGET YEAR	BUDGET TO DATE	EXPEND. TO DATE	VAR'N TO DATE	BUDGET MONTH	EXPEND. MONTH
43000	1937.95	1937.95	745	URBAN ARTERIAL ROADWORKS 77/78 ALLOC	43000	31487	21951.93	9535	5757	72.88
6000	8365.59	0.00	746	URBAN ARTERIAL ROADWORKS 76/77 ALLOC	13972	12311	14911.86	2600+	831	0.00
49000	10303.54	1937.95			56972	43798	36863.79	6934	-6588	72.88
49000	10303.54	1937.95			56972	43798	36863.79	6934	6588	72.88
7972	7971.58			FUND CREDIT BALANCE 1ST JULY 1977						
	18588.67			FUND DEBIT BALANCE 30TH APRIL 1978						
$ 56972	$36863.79	$1937.95			$56972	$43798	$36863.79			$72.88

LONG SERVICE LEAVE RESERVE FUND

44220	36607.71	3115.00	750	INTEREST RECEIVABLE	0	0	0.00	0	0	0.00
201060	152603.37	15043.20	751	LONG SERVICE LEAVE PAYMENTS	70000	70500	71855.39	1355+	7246	1733.88
0	0.00	0.00	752	BRISBANE CITY COUNCIL RECIPROCAL LOAN	200000	200000	200000.00	0	0	0.00
245280	189211.08	18158.20			270000	270500	271855.39	1355+	7246	1733.88
245280	189211.08	18158.20			270000	270500	271855.39	1355+	7246	1733.88
60303	60303.44									
	22340.87			FUND CREDIT BALANCE 1ST JULY 1977						
				ANTIC FUND CREDIT BALANCE 30TH JUNE						
				FUND DEBIT BALANCE 30th APRIL 1978.						
$305583	$271855.39	$18158.20			$305583	$270500	$271855.39			$1733.88
					35583					

INVESTED FUND 1ST JULY 1977
BRISBANE CITY COUNCIL
INSCRIBED STOCK:

AMOUNT	INTEREST RATE	MATURITY DATE
60000	7.4	30/ 6/1985
60000	5.875	2/12/1988
40000	7.4	29/ 6/1991
120000	11.0	31/ 3/1992
200000	11.0	31/ 1/1993
45000	6.9	2/ 7/1993
27000	5.75	1/ 3/1997
70000	6.9	11/10/2003
40000	9.65	1/12/2004
60000	7.4	30/11/2011
712000		

STATEMENT OF RECEIPTS AND DISBURSEMENTS IN RELATION TO THE BUDGET PERIOD ENDING 30th April 1978.

Particulars	Year	Loan	Subsidy	Total	Year to Date RECEIPTS Budget	Year to Date RECEIPTS Actual	Year to Date DISBURSEMENTS Budget	Year to Date DISBURSEMENTS Actual	PROGRESSIVE TO DATE Receipts	PROGRESSIVE TO DATE Disb'ments	Unexpended Balances Loan & Sub.	No. Impl.
GENERAL FUND												
STREET IMPROVEMENTS & BRIDGES												
601 Street Improvements & Bridges	76/77	1336232	222951	1559183	30681	Dr. 11268-55	83719	41769-42	1559183-00	1559183-00	Complete	
Street Improvements & Bridges	77/78	1395000	246176	1641176	1639764	1409029-24	1639764	1430019-01	1409029-24	1430019-01	$211156-49	56
STORMWATER DRAINAGE												
602 Stormwater Drainage	76/77	445043	100037	545080	7257	65693-54	Cr.133460	72590-42	536952-34	545080-00	Ex. Complete	
Stormwater Drainage	77/78	297000	52412	349412	350000	100000-00	350000	312934-14	100000-00	312934-14	$ 36477-86	-
604 Combined Scheme M.R.D. Drainage	76/77	21589	20810	42399	11715	-	151201	0-13	42399-00	42399-00	Complete	
MISC. COMBINED SCHEMES WITH M.R.D.												
603 Misc. Combined Schemes	76/77	122400	21324	143724	13361	13360-90	16930	16929-83	143724-00	143724-00	Complete	
603 Misc. Combined Schemes	77/78	134000	23647	157647	158000	276-00	158000	100153-73	276-00	100153-73	$ 57493-27	
FLOOD MITIGATION SCHEMES												
606 Leders Creek Scheme	72/77	236667	118333	355000	402028	343419-37	247855	198216-73	343419-37	355000-00	Ex. Complete	
Leders Creek Scheme	77/78	114200	57100	171300	80000	56333-00	80000	88195-56	454904-00	88195-56	83104-44	
607 Benowa Canal Scheme	72/77	430333	215167	645500	220000		186107	119841-09		444564-65	200935-35	31
Benowa Canal Scheme	77/78	96667	47508	144175	145250		145250	-		-	144175-00	
608 Biggera Creek Scheme	72/77	-	-	-	-		26242				-	
Biggera Creek Scheme	77/78	19133	9567	28700	120000		120000	15494-56		23352-35	5347-65	20
609 Flat Rock Creek Scheme	76/77	20000	10000	30000	-	20000-00	6410	13423-51	20000-00	37013-66	Dr. 7013-66	
610 Brisbane Road - Paradise Point	72/77	87000	43500	130500	130472	130500-00	109458	109457-37	130500-00	130500-00	Complete	
Brisbane Road - Paradise Point	77/78	73333	36667	110000	110000		110000	8493-48		8493-48	101506-52	
611 Coolangatta Creek Scheme	72/77	-	-	-	-		1396				-	38
Coolangatta Creek Scheme	77/78	216667	108333	325000	325000		325000	24269-71		63874-54	261125-46	
627 Gardiners Creek Scheme	72/77	-	-	-	-		-				$789180-76	
BEACH EROSION CONTROL												
612 Beach Erosion Control	73/74	3000000	763407	3763407	236644	38089-96	1066870	145280-23	3564853-05	2841817-34	$921589-66	12
CONSTRUCTION PUBLIC CONVENIENCES												
613 Construction Public Conveniences	73/74	24000	12000	36000	10566	9874-70	18395	18395-43	35308-22	36000-00	Ex.Complete	
614 Construction Public Conveniences	74/75	10000	1083	11083	1083		11083	10855-96	10000-00	10855-96	227-04	
616 Construction Public Conveniences	76/77	49000	12250	61250	12250	53000-00	56700	52562-84	49000-00	57112-82	4137-18	
Construction Public Conveniences	77/78	53000	13250	66250	66000		66000		53000-00		66250-00	1
RECREATION GROUNDS											$70614-22	
617 Recreation Grounds	76/77	191400	13875	205275	6798	4302-19	56809	63886-11	195902-19	205275-00	Ex. Complete	
Recreation Grounds	77/78	80000	-	80000	80000	74000-00	80000	7461-94	74000-00	7461-94	$72538-06	20
Carried forward		8452664	2149397	10602061	4156869	2306810-35	4979729	2850231-20	8722450-41	8443010-18	2159050-82	178

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GOLD COAST CITY COUNCIL

STATEMENT OF RECEIPTS AND DISBURSEMENTS IN RELATION TO THE BUDGET PERIOD ENDING 30TH APRIL 1978

Particulars	Year	Loan	Subsidy	Total	Year to Date RECEIPTS Budget	Year to Date RECEIPTS Actual	Year to Date DISBURSEMENTS Budget	Year to Date DISBURSEMENTS Actual	PROGRESSIVE TO DATE Receipts	PROGRESSIVE TO DATE Disb'ments	Unexpended Balances Loan & Sub.	No. Empl.
Brought Forward		8452664	2149397	10602061	4156869	2306810-35	4979729	2850231-20	8722450-41	8443010-18	2159050-82	178
BEACH AMENITIES AND TOURIST FACILITIES												
618 Beach Amenities and Tourist Fac's.	76/77	7500	2764	10264	2655	2654-50	9312	8771-79	10264-00	9723-96	540-04	
Beach Amenities and Tourist Fac's.	77/78	16000	4000	20000	20000		20000				20000-00	
											$20540-04	
IMPROVEMENTS TO PARKS AND RESERVES												
619 Improvements to Parks & Reserves	77/78	176000	2061	178061	176000	176000-00	176000	114777-70	176000-00	114777-70	$63283-30	7
IMPROVEMENTS TO CAMP AREAS												
620 Improvements Camp Areas	74/75	24000	3287	27287	2482	2916-01	2854	3287-00	27287-00	27287-00	Complete	
Improvements Camp Areas	76/77	32000	8000	40000	6692	1553-20	8540	8548-03	34861-05	40000-00	Ex. Complete	
Improvements Camp Areas	77/78	43000	10750	53750	54000	-	54000	533-92	-	533-92	$53216-08	11
COUNCIL ADMINISTRATION CENTRE												
623 Council Administration Centre	76/77	278170	-	278170	28170	28170-00	-	-	278170-00	278170-00	Complete	
ACQUISITION OF LAND FOR LOCAL GOVERNMENT PURPOSES												
624 Land Acquisition	75/76	207000	-	207000	-		21958	9299-97	207000-00	196752-75	10247-25	
624 Land Acquisition	76/77	100000	-	100000	-		100000	-	100000-00		100000-00	
626 Land Acquisition	77/78	250000	-	250000	-		147590	82313-00	-	82313-00	167687-00	
											$277934-25	
CULTURAL CENTRE												
625 Cultural Centre	77/78	7000	-	7000	7000		7000	7000-00		7000-00	Ex.Complete	
WATER FUND												
ADVANCETOWN DAM SCHEME												
635 Planning	72/73											
636 Construction of Dam	76/77	961359	480014	1441373	399726	299626-00	19765	43892-77	1341273-91	1465501-20	Dr. $24128-20	
637 Diversion Road Construction	75/76				-							
SUNDRIES												
639 Mudgeeraba Booster Pump	76/77	15333	7667	23000	23000	19198-27	22895	22895-11	19198-27	23000-00	Ex. Complete	
Mudgeeraba Booster Pump	77/78	200000	100000	300000	300000		300000	326720-60		326720-60	Dr. $26720-60	
640 Purification Plant Duplication	76/77	400000	-	400000	-		87459	87458-84	400000-00	400000-00	Complete	
Purification Plant Duplication	77/78	600000	-	600000	600000	600000-00	600000	641940-07	600000-00	641940-07	Dr. $41940-07	
641 Planning Water	77/78	50000	-	50000	50000		50000	46946-32		46946-32	$ 3053-68	2
Carried forward		11820026	2[illegible]0	14587966	5976594	3436928-33	6607110	[illegible]4616-32	11916504-64	12103676-70	2484289-30	198

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GOLD COAST CITY COUNCIL

STATEMENT OF RECEIPTS AND DISBURSEMENTS IN RELATION TO THE BUDGET PERIOD ENDING 30th April 1978.

Particulars	Year	Loan	Subsidy	Total	YEAR TO DATE RECEIPTS Budget	YEAR TO DATE RECEIPTS Actual	YEAR TO DATE DISBURSEMENTS Budget	YEAR TO DATE DISBURSEMENTS Actual	PROGRESSIVE TO DATE Receipts	PROGRESSIVE TO DATE Disb'ments	Unexpended Balances Loan & Sub.	No. Empl.
	Brought Forward	11820026	2767940.	14587966.	5976594	3436928-33	6607110	4254616-32	11916504-64	12103676-70	2484289-30	193
CLEANSING FUND												
650 Acquisition of Land												
Acquisition of Land	76/77	140000	-	140000	-		139490	139490-00	140000-00	140000-00	Complete	
	77/78	45000		45000	45000		45000	41168-97		41168-97	$ 3831-03	
SEWERAGE FUND												
655 Planning												
Planning	76/77	102200	63222	165422	16656	16656-15	5368	5368-09	165422-00	165422-00	Complete	
	77/78	156000	104000	260000	260000	65668-03	260000	121656-54	65668-03	121656-54	$138343-46	25
656 Construction Stage 3 C'Gatta	73/74	23000	15334	38334	-		Cr. 2078	Cr.3126-02	39382-42	38334-00	Ex. Complete	
657 Construction Stage 4 B'Heads	76/77	112000	74638	186638	32434	3881-77	46758	2180-13	158085-50	142060-33	$ 44577-67	2
658 Construction Stage 5 S'port West	76/77	1787800	1191691	2979491	824158	796334-00	132429	132429-10	2951667-00	2979491-00	Ex. Complete	
Construction Stage 5 S'port West	77/78	120000	80000	200000	-		-	285547-50		285547-50	$Dr.85547-50	5
659 Construction Stage 5A Benowa	76/77	361800	241200	603000	241200	215459-84	-	Cr.18216-61	577259-84	603000-00	Ex. Complete	
Construction Stage 5A Benowa	77/78	120000	80000	200000	200000		181783	166066-65		166066-65	$ 33933-35	2
660 Construction Stage 6 Broadbeach	76/77	11400	7600	19000	4781	909-63	13274	3615-91	15128-52	9342-41	$ 9657-59	
661 Construction Stage 7 Tugun	75/76	383000	255333	638333	38420	38419-91	23245	23244-53	638333-00	638333-00	Complete	
Construction Stage 7 Tugun	76/77	167400	110162	277562	110162	110162-00	277562	277562-00	277562-00	277562-00	Complete	
Construction Stage 7 Tugun	77/78	360000	240000	600000	600000	1438-00	600000	930064-81	1438-00	930064-81	Dr.$330064-81	100
662 Construction Stage 8 Labrador	76/77	437800	291867	729667	346490	346489-68	637405	637404-66	729667-00	729667-00	Complete	
Construction Stage 8 Labrador	77/78	1620000	1080000	2700000	2900000	265114-09	2900000	1229371-53	265114-09	1229371-53	$ 1470628-47	162
663 Construction Stage 9 Biggera Wts.	76/77	89000	59333	148333	46667	30055-42	47534	6300-73	131721-42	107099-59		
664 Construction Stage 9A Pine Ridge	76/77	60000	-	60000	-		60000	-	60000-00	-	$ 41333-41	
Construction Stage 9A Pine Ridge	77/78	-	-		100000		100000				$ 60000-00	
665 Construction Stage 9B Coombabah	77/78	900000	600000	1500000	1500000	7363-19	1500000	353203-22	7363-19	353203-22	-	
666 Construction Stage 10 Palm Bch.Sth	76/77	51600	34400	86000	34400	34400-00	86000	119141-80	86000-00	119141-80	$ 60000-00	
667 Construction Stage 11 Paradise Pt.	76/77	63000	42000	105000	42000	40276-52	23798	23797-94	103276-52	105000-00	$1136796-78	42
Construction Stage 11 Paradise Pt.	77/78	100000	66666	166666	-		-	141646-20		141646-20	$Dr.33141-80	6
668 Construction Stage 12 S'Pdise.Wst.	76/77	90000	60000	150000	60000	60000-00	150000	150000-00	150000-00	150000-00	Ex. Complete	
Construction Stage 12 S'Pdise.Wst.	77/78	42000	28000	70000	70000		70000	53909-39		53909-39	$ 25019-80	33
669 Construction Stage 13 Tugun/C'bin.	77/78	116000	77333	193333			194000	-	418212-60	-	Complete	
Construction Stage 13A Tugun/E'ora	77/78	300000	200000	500000	194000		-	463105-58		463105-58	$ 16090-61	1
670 Effluent Disposal Investigation	76/77	60000	40000	100000	-	418212-60	100000	60000-00			193333-00	
Chevron Island Sewerage Scheme	77/78	-	-	40000	-		-				36893-42	28
											$230227-42	
Bank Credit Balance 1st July 1977		19639026	7810719	27449745	13682962	5887769-16	14198678	9539548-97	18957805-77	22093870-22	$100000-00	
Bank Debit Balance 30th April 1978					515716	515715-36		3136064-45		3136064-45	$ 841	
		19639026	7810719	27449745	14198678	6403484-52	14198678	6403484-52	18957805-77	18957805-77	5355874-78	610

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GOLD COAST CITY EXECUTIVE COMMITTEE.

NOTICE OF THE 5th SPECIAL MEETING OF THE EXECUTIVE COMMITTEE OF CITY OF GOLD COAST TO BE HELD IN THE GOLD COAST ADMINISTRATION CENTRE, SOUTHPORT - ON THURSDAY, 11th MAY, 1978 (To commence at the conclusion of the 9th Ordinary Meeting).

A G E N D A.

1. DEBENTURE LOAN PROGRAMME 1977/78 (File 4106661): DEPUTY PREMIER AND TREASURER (Fol.8934, 13/4/78): Confirming tentative loan funds of $360,000 and subsidy of $240,000 for Gold Coast Sewerage Scheme - Stage 7 (Tugun West).

Council should undertake loan procedure as laid down in the Local Government Act and forward relative forms to the Treasury and Department of Local Government for approval.

RESOLUTION REQUIRED:

"That the Executive Committee hereby resolves that the Council of Gold Coast borrow the sum of Three Hundred and Sixty Thousand Dollars ($360,000) for Gold Coast Sewerage Scheme - Stage 7 (Tugun West).

"Also that the debenture documents be executed by attaching the Common Seal of the Council thereto."

In accordance with Council Decision of 3rd June, 1977 the following information is advised:

Purpose:	Gold Coast Sewerage Scheme - Stage 7 (Tugun West)
Amount:	$360,000
Interest Rate:	9.7 per centum per annum
Term:	40 years (half yearly factor 4.962255)
Total Repayable:	$1,429,128-80
Interest Content:	$1,069,128-80
Annual Instalment:	$35,728-22.

A. V. ANGOVE
TOWN CLERK

Gold Coast Administration Centre, Southport -
5th May, 1978.

Distribution:

Mr. J. H. Andrews (Administrator)
Mr. N. Macpherson (Executive Member)
Mr. A. S. Muhl (Executive Member)
Town Clerk
Deputy Town Clerk
Assistant Town Clerk
Executive Engineer Adviser
Acting Chief Engineer
Works Administrator
Chief Inspector
Deputy Chief Inspector
S/Clerk, Dept. Finance
S/Engineer Works
Assist. Engineer (2)
Sewerage Section
Administration Works Officer
Building Surveyor
Public Relations Office
City Planner
Accounts Section
Rates Section
Southport Office
Coolangatta Office
Burleigh Office
Press (6)
Minute Clerk
Minute Book (2)
Spares (5).

GOLD COAST CITY EXECUTIVE COMMITTEE.

MINUTES OF THE 5th SPECIAL MEETING OF THE EXECUTIVE COMMITTEE OF CITY OF GOLD COAST HELD IN THE GOLD COAST ADMINISTRATION CENTRE, SOUTHPORT - ON THURSDAY, 11th MAY, 1978 AT 2:11 P.M.

PRESENT: Messrs. J. H. Andrews (Administrator), presiding; Mr. N. Macpherson and A. S. Muhl.

In Attendance: Mr. A. V. Angove (Town Clerk).

1. DEBENTURE LOAN PROGRAMME 1977/78 (File 4106661):

MOTION - by Mr. N. Macpherson, seconded by Mr. A. S. Muhl

That the Executive Committee hereby resolves that the Council of the City of Gold Coast borrow the sum of Three Hundred and Sixty Thousand Dollars ($360,000) for Gold Coast Sewerage Scheme - Stage 7 (Tugun West).

Also that the debenture documents be executed by attaching the Common Seal of the Council thereto. CARRIED.

THIS CONCLUDED THE BUSINESS OF THE MEETING.

RISING OF THE EXECUTIVE COMMITTEE 2:12 P.M.

MINUTES CONFIRMED THIS EIGHTEENTH DAY OF MAY, 1978.

ADMINISTRATOR

TOWN CLERK