

PUBLIC INFORMATION REGISTER

Local Government (General) Regulations 2004

PART 5—INFORMATION TO BE MADE AVAILABLE To THE PUBLIC

11. Documents to be made available for public inspection

A Council must make available for public inspection documents containing the following prescribed matters—

- (a) details of current allowances fixed for the Mayor, Lord Mayor (if any) and Councillors under section 74 or 74A of the Act;
- (b) the total annual remuneration for all senior officers in respect of the current financial year and the previous financial year, set out in a list that states –
 - (i) ranges of remuneration of senior officers, where the difference between the lower amount and the higher amount in each range must not exceed \$10,000; and
 - (ii) the number of senior officers whose total annual remuneration falls within the ranges referred to in subparagraph (i);
- (c) details of overseas or interstate travel (with the exception of interstate travel by land for less than 3 days) undertaken in an official capacity by Councillors or any member of Council staff in the previous 12 months, including the names of the Councillors or members of Council staff and the date, destination, purpose and total cost of the overseas or interstate travel including accommodation costs;
- (d) names of Council officers who were required to submit a return of interest during the financial year and the dates the returns were submitted;
- (e) names of Councillors who submitted returns of interest during the financial year and the dates the returns were submitted;
- (f) agendas for and minutes of ordinary and special meetings held in the previous 12 months kept under section 93 of the Act except if the minutes relate to parts of meetings which have been closed to members of the public under section 89 of the Act;

- (g) a list of all special committees established by Council and the purpose for which each was established;
- (h) a list of all special committees established by the Council which were abolished or ceased to function during the financial year;
- (i) minutes of meetings of special committees established under section 86 of the Act and held in the previous 12 months except if the minutes relate to parts of meetings which have been closed to members of the public under section 89 of the Act;
- (j) a register of delegations kept under sections 87, 88 and 98 of the Act, including the date on which the last review under section 86(6) and 98(6) of the Act took place;
- (k) submissions received in accordance with section 223 of the Act during the previous 12 months;
- (l) agreements to establish regional libraries under section 196 of the Act;
- (m) details of all property, finance and operating leases involving land, buildings, plant, computer equipment or vehicles entered into by the Council as lessor or lessee, including the name of the other party to the lease and the terms and the value of the lease;
- (n) a register of authorised officers appointed under section 224 of the Act;
- (o) a list of donations and grants made by the Council during the financial year, including the names of persons or bodies which have received a donation or grant and the amount of each donation or grant;
- (p) a list of the names of the organisations of which the Council was a member during the financial year and details of all membership fees and other amounts and services provided during that year to each organisation by the Council;
- (q) a list of contracts valued at \$150,000 or more which the Council entered into during the financial year without first engaging in a competitive process and which are not contracts referred to in section 186(5) or (5A) of the Act.

(a) Details of current allowances fixed for the Mayor, Lord Mayor (if any) and Councillors under section 74 or 74A of the Act

27 March 2013

On the 27 March 2013 Council resolved to set the Mayoral and Councillor allowances from 1 May 2013.

Mayoral Allowance	- \$65,100
Councillor Allowance	- \$21,480

The amounts are increased in line with the annual adjustment factors that are applied to Mayoral and all Councillor Allowances.

The annual adjustments are approved by the Minister for Local Government and published in the Victorian Government Gazette.

- (b) Details of remuneration bands for both the previous and current financial years where the number of senior officers in each band must be listed.
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SENIOR OFFICER REMUNERATION BANDS

1 July 2013 to 16 February 14

\$130,000 - \$140,000	8
\$140,000 - \$150,000	1
\$180,000 - \$190,000	2
\$190,000 - \$200,000	1
\$220,000 - \$230,000	1

Notes:

1. From 15 May 2013, Rob Small, CEO's package increased to \$223,000. In lieu of salary, an additional annual leave entitlement of 6.8 days was agreed to.
2. Acting General Manager Infrastructure and Services from 20 August 2013.

17 February 2014 to 28 February 2014

\$130,000 - \$140,000	9
\$140,000 - \$150,000	1
\$180,000 - \$190,000	1
\$190,000 - \$200,000	2
\$220,000 - \$230,000	1

Notes:

1. General Manager Infrastructure & Services commenced 17 February 2014.

1 March 2014 to 30 June 2014

\$140,000 - \$150,000	1
\$180,000 - \$190,000	1
\$190,000 - \$200,000	2
\$220,000 - \$230,000	1

Notes:

1. Senior Officer Remuneration threshold increased to \$133,000 from 1 March 2014.
2. Rob Small CEO resigned from 8 July 2014 but was on leave from 1 July to 8 July 2014.

1 July 2014 to 24 August 2014

\$133,000 - \$140,000	8
\$180,000 - \$190,000	1
\$190,000 - \$200,000	1
\$200,000 - \$210,000	2

Notes:

1. Acting CEO Phil Corluka from 1 July 2014 to 24 August 2014.
2. Acting General Manager Infrastructure & Services from 1 July 2014 to 24 August 2014.
3. EB increases took effect re. Manager's Packages.

25 August 2014 to 15 October 2014

\$133,000 - \$140,000	8
\$140,000 - \$150,000	1
\$190,000 - \$200,000	1
\$200,000 - \$210,000	2
\$220,000 - \$230,000	1

Notes:

1. Ms Sue Wilkinson commenced as CEO from 25 August 2014.

From 16 October 2014

\$133,000 - \$140,000	8
\$180,000 - \$190,000	1
\$190,000 - \$200,000	1
\$200,000 - \$210,000	2
\$220,000 - \$230,000	1

Notes:

1. Jack Green, GM SP&D resigned on 15 October 2014.
2. Acting General Manager SP&D from 16 October 2014.

From 21 October 2014

\$133,000 - \$140,000	7
\$180,000 - \$190,000	1
\$190,000 - \$200,000	1
\$200,000 - \$210,000	2
\$220,000 - \$230,000	1

From 27 July 2015

\$136,000 - \$140,000	7
\$140,000 - \$150,000	1
\$170,000 - \$180,000	1
\$180,000 - \$190,000	1
\$190,000 - \$200,000	1
\$220,000 - \$230,000	1

Notes:

1. New General Managers from 27 July 2015
2. Increase in threshold to \$136,000 from 1 January 2015

From 3 August 2015

\$136,000 - \$140,000	8
\$140,000 - \$150,000	1
\$170,000 - \$180,000	1
\$180,000 - \$190,000	1
\$190,000 - \$200,000	1
\$220,000 - \$230,000	1

Notes:

1. New Manager commenced 3 August 2015, replacing previous Manager

- (c) Details of overseas or interstate travel (with the exception of interstate travel by land for less than three days) undertaken in an official capacity by Councillors or any member of Council staff in the previous 12 months, including the names of the Councillors or members of Council staff and the date, destination, purpose and total cost of the overseas or interstate travel.**
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Information kept in register by Finance.

(d) Names of Council Officers who were required to submit a return of interest during the financial year and the dates the returns were submitted.

2015-2016

<u>NAME</u>	<u>SUBMITTED</u>		<u>REASON FOR LATE OR NON-SUBMISSION</u>
Stewart Anderson	6 July 2015 11 January 2016	Ordinary	
Greg Anderton	6 July 2015	Ordinary	Resigned
Leila Banihashemi	1 July 2015	Ordinary	Resigned
Suzanne Barker	6 July 2015 9 February 2016	Ordinary	
Barbara Bielecki	28 October 2015 11 January 2016	Primary	
Ingrid Bishop	31 July 2015 8 February 2016	Primary	
Jonathan Brett	14 July 2015 9 February 2016	Ordinary	
Clive Brooker	3 July 2015 11 January 2016	Primary	
Gemma Browning	n/a	Ordinary	Maternity Leave
Blaithin Butler	16 July 2015 11 January 2016	Ordinary	
Paul Carmichael	1 July 2015 9 February 2016	Ordinary	
Graeme Collins	4 August 2015 18 January 2016	Ordinary	
Helen Evans	6 July 2015 11 January 2016	Ordinary	
Greg Fletcher	6 July 2015 14 January 2016	Ordinary	
Roger Fox	3 July 2015	Ordinary	Resigned
Paula Gardiner	3 July 2015 11 January 2016	Ordinary	
Rob Harrowfield	6 July 2015 11 January 2016	Ordinary	
Colin Hayman	1 July 2015	Ordinary	Resigned
Vicki Jeffrey	20 July 2015 19 January 2016	Ordinary	
Brydon King	29 July 2015 4 February 2016	Primary	

Carmen Lawrence	1 July 2015 11 January 2016	Ordinary	
Adam Lehmann	4 August 2015 11 January 2016	Ordinary	
Mark Lyons	23 October 2015 8 January 2016	Primary	
Douglas McNeill	8 July 2015 9 February 2016	Ordinary	
Russell Peter Matchan	7 July 2015	Ordinary	Resigned
Barbara Paine	1 July 2015 11 January 2016	Ordinary	
Kirsten Richmond	13 July 2015 18 January 2016	Ordinary	
Ashley Roberts	1 July 2015 11 January 2016	Ordinary	
Heidi Robinson	n/a	Ordinary	Maternity Leave
Ian Seuren	2 July 2015 11 January 2016	Ordinary	
Sandra Wade	5 April 2016	Primary	
Russell Whiteford	4 August 2015 11 January 2016	Ordinary	
Sue-Anne Wilkinson	7 July 2015 11 January 2016	Ordinary	
Ian Williams	6 July 2015 1 March 2016	Ordinary	
Lisa Wilson	9 November 2015 8 February 2016	Primary	
Francis Wong	1 July 2015 11 January 2016	Ordinary	
Jennifer Wood	3 August 2015 5 February 2016	Primary	

2014-2015

<u>NAME</u>	<u>SUBMITTED</u>		<u>REASON FOR LATE OR NON-SUBMISSION</u>
Stewart Anderson	2 July 2014 21 January 2015	Ordinary	
Greg Anderton	3 July 2014 9 January 2015	Ordinary	
Leila Banihashemi	20 November 2014 14 January 2015	Primary Ordinary	
Suzanne Barker	16 March 2015	Primary	
Jonathan Brett	24 July 2014 30 January 2015	Primary Ordinary	

Gemma Browning	2 July 2014	Ordinary	Maternity Leave
Blaithin Butler	2 July 2014 9 January 2015	Ordinary	
Paul Carmichael	30 July 2014 28 January 2015	Ordinary	
Graeme Collins	2 July 2014 7 January 2015	Ordinary	
Phil Corluka	1 July 2014 11 February 2015	Primary Ordinary	
Helen Evans	2 July 2014 8 January 2015	Ordinary	
Greg Fletcher	29 July 2014 7 January 2015	Ordinary	
Roger Fox	30 July 2014 19 January 2015	Ordinary	
Paula Gardiner	29 July 2014 7 January 2015	Ordinary	
Jack Green	21 July 2014 n/a	Ordinary	Resigned
Rob Harrowfield	1 July 2014 7 January 2015	Ordinary	
Colin Hayman	1 July 2014 7 January 2015	Ordinary	
Grant Jansen	2 July 2014 2 March 2015	Ordinary	Long Service Leave
Vicki Jeffrey	1 July 2014 21 January 2015	Ordinary	
Ranjani Jha	1 July 2014 7 January 2015	Ordinary	
Carmen Lawrence	1 July 2014 7 January 2015	Ordinary	
Adam Lehmann	1 July 2014 7 January 2015	Ordinary	
Don Lewis	2 July 2014 n/a	Ordinary	Resigned
Douglas McNeill	15 July 2014 13 January 2015	Ordinary	
Russell Peter Matchan	19 November 2014 20 January 2015	Primary Ordinary	
Rick Morrow		Ordinary	12 months leave
Stephen Northey	1 July 2014 7 January 2015	Primary Ordinary	
Brendan O'Loan	19 August 2014 16 January 2015	Primary Ordinary	
Barbara Paine	19 November 2014 6 February 2015	Primary Ordinary	
Kirsten Richmond	8 November 2014 8 February 2015	Primary Ordinary	

Ashley Roberts	8 July 2014 8 January 2015	Primary Ordinary	
Heidi Robinson	2 July 2014 6 February 2015	Primary Ordinary	
Ian Seuren	7 July 2014 8 January 2015	Ordinary	
Rob Small	1 July 2014 n/a	Ordinary	Resigned
Russell Whiteford	9 July 2014 7 January 2015	Ordinary	
Sue-Anne Wilkinson	27 August 2014 8 January 2015	Primary Ordinary	
Ian Williams	2 July 2014 8 January 2015	Ordinary	
Francis Wong	2 July 2014 8 January 2015	Ordinary	

(e) Names of Councillors who submitted returns of interest during the financial year and the dates the returns were submitted.

2015/2016

<u>NAME</u>	<u>SUBMITTED</u>	<u>REASON FOR LATE OR NON-SUBMISSION</u>
Frank Buchanan	7 July 2015 14 January 2016	Ordinary
Brian Crook	6 July 2015 14 January 2016	Ordinary
Michael Delahunty	9 July 2015 13 January 2016	Ordinary
Stephen Hart	8 July 2015 13 January 2016	Ordinary
Lynette Russell	8 July 2015 30 July 2015 12 August 2015 17 November 2015 18 January 2016	Ordinary
Chris Smith	7 August 2015 9 February 2016	Ordinary
Terry Woodcroft	9 July 2015 20 January 2016	Ordinary

2014-2015

<u>NAME</u>	<u>SUBMITTED</u>	<u>REASON FOR LATE OR NON-SUBMISSION</u>
Frank Buchanan	9 July 2014 6 February 2015	Ordinary
Brian Crook	9 July 2014 9 February 2015	Ordinary
Michael Delahunty	30 July 2014 28 January 2015	Ordinary
Stephen Hart	7 July 2014 15 January 2015	Ordinary
Lynette Russell	31 July 2014 14 January 2015 3 June 2015	Ordinary
Chris Smith	5 August 2014 11 February 2015	Ordinary
Terry Woodcroft	9 July 2014 22 January 2015	Ordinary

- (f) Agendas for and minutes of Ordinary and Special meetings kept under section 93 of the Act except where such minutes relate to parts of meetings which have been closed to members of the public under Section 89 of the Act.**
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Refer Agendas and Minute Books - (Held in Strongroom)

- Council Meetings
- Planning Committee

(g) A list of all special committees established by Council and the purpose for which each committee was established.

COUNCIL COMMITTEES	PURPOSE
Planning Committee of Council	To consider and determine all matters referred to it pursuant to the instrument of delegation, matters relating to strategic issues, receiving regular reports on key performance indicators, and other matters referred to the Committee as seen fit.

OTHER ADVISORY COMMITTEES	
Audit Committee	The Colac Otway Shire Audit Committee is established to assist the co-ordination of relevant activities of management, the internal audit function and the external auditor to facilitate achieving the overall objectives of Council in an efficient and effective manner, including: 1.1 act as an advisory committee of Council, to assist in discharging Council's responsibilities as they relate to the organisation's accounting policies, management systems, internal controls and financial and non-financial reporting; 1.2 oversight an efficient and effective external and internal audit function; 1.3 assist Council in managing its risk; 1.4 review compliance with legislation process; and 1.5 provision of an effective means of communication between the external auditor, internal audit, management and Council.
Australia Day Advisory Committee	To review nominations, select Australia Day Award winners in the various categories and discuss location of function.
Central Reserve Advisory Committee	To facilitate communication between Council, park users, local police and local residents about matters concerning planning development, maintenance and operation of the Reserve.
Colac Livestock Selling Centre Advisory Committee (Saleyards Advisory Sub-Committee)	To provide advice on the operations of the Centre and make recommendations relating to the Colac Livestock Selling Centre
Festival and Events Support Scheme Advisory Committee	To consider the applications received for the Festival and Events Support Scheme and make recommendation to Council on any strategic directions for specific events or the support scheme.
Friends of the Colac Botanic Gardens Committee	To advise Council on matters pertaining to the Colac Botanic Gardens.
Grants/Community Funding Advisory Committee	To consider the applications received for the Community Funding program, recommendations and any strategic directions for specific projects or the funding program.
Lake Colac Co-ordinating Committee	To be a forum to implement the Lake Colac Management Plan and the Lake Colac Master Plan. To advise Council on the revitalization and development of Lake Colac.
Small Town Improvement Program Advisory Committee	To consider the applications received for the Small Town Improvement Program.

OTHER COMMITTEES	
Municipal Emergency Management Planning Committee	To ensure the prevention of, the response to and the recovery from emergencies that could occur within the Shire.

OTHER S.86 COMMITTEES	PURPOSE
Alvie Recreation Reserve	To manage the Alvie Recreation Reserve
Barongarook Public Hall and Tennis Reserve	To manage the Barongarook Public Hall and Tennis Reserve
Barwon Downs Hall	To manage the Barwon Downs Hall
Beech Forest Hall	To manage the Beech Forest Hall
Beech Forest Recreation Reserve	To manage the Beech Forest Recreation Reserve
Birregurra Hall	To manage the Birregurra Hall
Carlisle River Recreation Reserve	To manage the Carlisle River Recreation Reserve
Chapple Vale Hall	To manage the Chapple Vale Hall
Colac Municipal Aerodrome	To manage the Colac Municipal Aerodrome
Cororooke Public Hall	To manage the Cororooke Hall
Cressy Hall	To manage the Cressy Hall
Eurack Hall and Tennis Reserve	To manage the Eurack Hall and Tennis Reserve
Irrewillipe Public Hall and Reserve	To manage the Irrewillipe Hall and Reserve
Kennett River Tennis Reserve	To manage the Kennett River Tennis Reserve
Larpent Recreation Reserve	To manage the Larpent Recreation Reserve
Lavers Hill Public Hall	To manage the Lavers Hill Public Hall
Lavers Hill Waterhole Reserve	To manage the Lavers Hill Waterhole Reserve
Old Beechy Rail Trail	To manage the Old Beechy Rail Trail
Pennyroyal Hall	To manage the Pennyroyal Hall
Pirron Yallock Recreation Reserve	To manage the Pirron Yallock Recreation Reserve
Stoneyford Hall	To manage the Stoneyford Hall
Swan Marsh Hall and Tennis Club	To manage the Swan Marsh Hall and Tennis Reserve
Tirrengower Drainage	To manage the funds raised from contributors to the Tirrengower Special Charge Scheme
Warncoort Tennis Reserve	To manage the Warncoort Tennis Reserve
Warrion Public Hall	To manage the Warrion Public Hall
Yeo Recreation Reserve	To manage the Yeo Recreation Reserve

(h) A list of all major committees established by the Council which were abolished or ceased to function during the financial year.

NIL

- (i) Minutes of meetings of Special Committees established under section 86 of the Act and held in the previous 12 months, except where such minutes relate to parts of meetings which have been closed to members of the public under section 89 of the Act.**
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Where minutes are received from the Committees they are kept in Library.

Regular follow up with committees is carried out with respect to the completion of the Committee Membership Register, Committee Meeting Schedules and Financial Information.

(j) Register of delegations kept under section 87, 88 and 98 of the Act, including the date on which the last review under section 98(6) of the Act took place.

Refer: Current Delegations Register:

- Chief Executive Officer to Staff (12/5/15)
- Council to Staff (24/3/16)
- To various S86 Committees (24/3/2013)
- To Old Beechy Rail Trail Committee (27/11/2013)
- To Tirrengower Drainage System Committee 22/05/2013)

Refer: Current Delegations Register

OFFICERS

- Chief Executive Officer (26/02/14)
- GM Infrastructure & Services (17/02/2014)
- Manager Major Contracts – *Port Services Act 1995* (24/07/2013)
- Wayne Wilkie – Municipal Building Surveyor (30/07/2012)

Refer: Current Delegations Register

COMMITTEES

(Review of Committee Delegations took place in May 2009)

Alvie Recreation Reserve
Barongarook Public Hall and Tennis Reserve
Barwon Downs Public Hall
Beech Forest Hall
Beech Forest Recreation Reserve
Birregurra Public Hall
Carlisle River Recreation Reserve
Chapple Vale Public Hall
Colac Municipal Aerodrome
Cororooke Hall
Cressy Hall
Eurack Public Hall and Tennis Reserve
Irrewillipe Hall & Reserve
Kennett River Tennis Reserve
Larpent Recreation Reserve
Lavers Hill Hall
Lavers Hill Waterhole Reserve
Old Beechy Rail Trail
Pennyroyal Hall
Pirron Yallock Recreation Reserve
Stoneyford Hall
Swan Marsh Hall & Tennis Reserve
Tirrengower Drainage
Warncoort Tennis Reserve
Warrion Hall
Yeo Recreation Reserve

(k) Submissions received in accordance with section 223 of the Act during the previous 12 months

Meeting	Meeting Date	Subject	Submittor
Council Meeting	23/7/14	Declaration of Road as Unused	No submissions
Council Meeting	26/11/14	Governance Local Law 4 – 2014	No submissions
Council Meeting	17/12/14	Road Deviation 185 Busty Road Apollo Bay	No submissions
Council Meeting	25/3/15	Proposed naming of unnamed road Downes Road Gerangamete	No submissions
Special Council Meeting	10/6/15	Draft Council Plan 2013/2017 (incl. SRP)	No submissions
Special Council Meeting	10/6/15	Draft 2015/2016 Budget	James Judd John Hotchin Jayne & Daryl Collins Wayne Diffey Timothy Cobb Chris Marriner Elizabeth Ryan Anton Tibbits Paul & Adele Johnson

(I) Agreements to establish regional libraries under section 196 of the Act

- 1996 - Agreement between the Colac-Otway, Corangamite and Moyne Shire Councils and the Warrnambool City Council to form a Regional Library Corporation.
- 2003 - Agreement between the Colac-Otway, Corangamite and Moyne Shire Councils and the Warrnambool City Council to form a Regional Library Corporation.
2003 – 2006
- June 2007 - Revised Agreement to February 2009.
- January 2008 - Extend the Regional Library Agreement to June 2013.
- March 2011 – Endorsed Deed of Amendment relating to the Corangamite Regional Library Corporation Agreement.
- 26 Sep 2011 - Agreement to form CRLC - Consolidated to incorporate Deed of Amendment approved by the Minister on 26 September 2011.

(m) Details of all property, finance and operating leases involving land, buildings, plant, computer equipment or vehicles entered into by the Council as lessor or lessee, including the name of the other party to the lease and the terms and the value of the lease.

Refer Lease Register

(n) Register of authorised officers appointed under section 224 of the Act

List of Authorised Officers:

Stewart Anderson – Manager Environment and Community Safety
Greg Anderton – Manager Services and Operations
Suzanne Barker – Strategic Planner
Barbara Bielecki – Health Officer
Ingrid Bishop – General Manager Infrastructure & Leisure Services
Craig Bolton – Compliance Officer
Jonathan Brett – Health Protection Co-ordinator
Gemma Browning – Strategic Planner
Blaithin Butler – Statutory Planning Coordinator
Craig Cameron – Compliance Officer
Paul Carmichael – Revenue Services Coordinator
Ronan Corcoran – Development Engineer
Helen Evans – Planning Officer
Greg Fletcher – Manager Community Services
Wendie Fox – Municipal Emergency Management Coordinator
Paula Gardiner – Manager Capital Works
Jan Gurrie – Property Officer
Colin Hayman – General Manager Corporate Services
Brydon King – General Manager Development & Community Services
Carmen Lawrence – Manager People, Performance and Culture
Ray Leak – Business Coordinator Services and Operations
Adam Lehmann – Manager Asset and Property Services
Adam McCosh – Building Surveyor
James McDonald – Health Officer
Doug McNeill – Manager Planning, Building and Health
Stephen Mahoney – Compliance Officer
Peter Matchan – Environmental Health Officer
Graeme Murphy – Compliance Coordinator
John Postma – Compliance Officer
Graeme Riches – Saleyards Superintendent
Travis Riches – Environment Co-ordinator
Ashley Roberts – Manager Financial Services
Heidi Robinson – Strategic Planner
Luke Shanhan – Municipal Fire Prevention Officer
Sandra Wade – General Manager Bushfire Recovery
Wayne Wilkie – Municipal Building Surveyor
Sue Wilkinson – Chief Executive Officer
Ian Williams – Statutory Planner
Lisa Wilson – Health Officer
Douglas Winckle – Compliance Officer
Francis Wong – Statutory Planner
Jennifer Wood – Manager Governance and Customer Service
Kevin Young – Compliance Officer

Valuers – Preston, Rowe & Patterson

Various Police – stationed within Colac Otway Shire boundaries

- (o) A list of donations and grants made by the Council during the financial year, including the names of persons or bodies which have received a donation or grant and the amount of each donation or grant.**
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Subscriptions, Donations, Community Grants, Memberships in 2015

Recipient	Value in 2015 Sum of Actual Excl Oncost
0503 - Subscriptions	93,447.60
Annual Statement - Birregurra Senior Citizens	53.00
Annual Statement - Kanyana	53.00
Anstat Group	363.19
Australian Geographic Subscription	49.95
Australian Human Resources Institute	315.45
Aquatics & Recreation Victoria Inc	1,200.00
Australasian Performing Right Association Ltd	995.12
Australian Human Resources Institute	315.45
Birregurra Mail Inc	54.00
Colac Secondary College	5,000.00
Compelling Economics	6,018.17
Community Care - Guide to Managing WHS Risk	290.91
Construction Handbook 2015	372.73
Deloitte Access Economics	1,690.00
Department of Education and Early Childhood	64.20
EDA Subscription	400.00
Grants Network Subscription	363.64
Great Ocean Road Regional Tourism Ltd	38,500.00
GSPO Online Subscriptions	60.00
Harvard Business Review	322.00
I D Consulting Pty Ltd	24,800.00
IPWEA Membership Under 35	75.00
Maddocks	2,500.00
Newspapers	4,475.87
Parks & Leisure Subscription	605.00
Planning Institute Australia - National Office	136.36
RAA membership	220.00
Reference Materials	1,814.68
SAI Global Property Division Pty Ltd	1,899.00
Standards Compliance Program	163.61
Vic Maternal & Child Health Co-Ordinators Group Inc	50.00
Victorian Association of Performing Arts Centres	227.27
0622 - Donations Paid	228,410.51
Alvie Recreation Reserve Management Committee	4,476.60
Barnard Trust Scholarship	46,000.00
Barwon Network of Neighbourhood Centres Inc	1,000.00
Beeac Community Centre	2,238.00
Beech Forest Recreation Reserve	1,679.10
Bike Guru	163.64

Birregurra Recreation Reserve Committee	5,595.30
Cardinal Milk Supplies	241.20
Carlisle River Recreation Reserve	1,118.50
Capital Res - Pt Pool Cover Contribution	3,750.00
Colac Area Health	2,100.00
Colac Indoor Tennis Centre	68.18
Colac Lawn Tennis Club	2,000.00
Community Bus Contribution	1,954.55
Council Contribution - Kindergarten Cluster	20,000.00
Council Contribution - Road Reinstatement & Guardrail	3,000.00
Don Nicolson Sportspower	572.73
Duffs Cottage	409.09
Forrest Neighbourhood House	2,100.00
Forrest Recreation Reserve	5,595.30
Fusion Restaurant	136.36
Gellibrand Community House	2,100.00
Gellibrand Recreation Ground Committee	3,918.30
H J Armistead - Guard Rail Grant	3,000.00
Irrewillipe Sports & Entertainment Complex	4,476.60
L & J Scott Holdings Pty Ltd	6,000.00
Laver Hill Neighbourhood House	2,100.00
Lavers Hill P - 12 College	7,837.97
Life Saving Victoria	32,941.38
Marrar Woom Neighbourhood House	2,100.00
Mt Gelibrand Fire Tower Committee	1,500.00
Mt Porndon Fire Tower Committee	2,000.00
Oddfellows	90.91
Otway Coast Committee	6,155.60
Pirron Yallock Rec Reserve	2,238.00
Regional Recreation Reserve Contribution Program	1,118.50
Sign Writing on City Bus	1,305.00
State Emergency Service Otway Unit	13,268.00
Sunbather Pool Technologies	200.00
Victorian State Emergency Service	25,706.00
Warrion Recreation Reserve	1,679.10
Warrawie Recreation Reserve	4,476.60

0624 - Community Grants

326,961.21

2nd Colac Sea Scouts	800.00
Alvie Football Netball Club	4,000.00
Amy Gillett Foundation	2,000.00
Annual Council Grant 14/15	10,489.00
Anzac Council Grant 14/15	7,437.63
Apollo Bay Arts Inc	4,200.00
Apollo Bay Chamber Of Commerce & Tourism	5,000.00
Apollo Bay Netball Club	270.00
Apollo Bay RSL	2,000.00
Beeac Community Centre	1,250.00

Beeac Red Cross Unit	750.00
Beech Forrest Progress Association	680.00
Birregurra Bowling Club	3,206.50
Birregurra Community Group Inc	1,500.00
Birregurra District Historical Centre	5,000.00
Birregurra Golf Club	5,000.00
Birregurra Hall Committee	1,420.00
Birregurra Primary School	2,500.00
Birregurra Recreation Reserve Committee	5,000.00
Birregurra Weekend Festival	7,500.00
Botanic Gardens Anniversary Events Grant 14/15	5,000.00
Carlisle River Community Group	1,300.00
Carlisle River Community Hall	1,000.00
Chapple Vale Public Hall	555.00
City United Cricket Club	809.00
Colac & District Historical Society	800.00
Colac & District Family History Group Inc	2,300.00
Colac & District Pastoral & Agricultural Society	2,380.00
Colac & District of Victoria Riding for the Disabled	5,000.00
Colac Area Health	25,000.00
Colac Budgerigar Society Inc	225.00
Colac Chorale	1,600.00
Colac Cycling Club Inc	1,000.00
Colac Football Netball Club Inc	5,000.00
Colac Imperials Football Netball Club	6,325.00
Colac Kana Festival	7,500.00
Colac Lions Club Inc	1,500.00
Colac Music Teachers' Assoc Inc	510.00
Colac Orchid Club	500.00
Colac Summer Netball Association Inc	324.00
Colac Veterans Cycling Club	520.00
Colac Woodturners & Woodcrafters Guild	923.00
Cool Awards	951.00
Copacc Sponsorship	5,245.00
Corangamite Regional Library Corporation	4,650.00
Council Grant 14/15 - Carols by Candlelight	5,000.00
Festival and events Grant	3,000.00
Forrest & District Lions Club	4,000.00
Freeza battle of the bands - community grant	2,649.00
Go Traffic	1,020.00
Grant 14/15 - Gelli River Blues & Blueberry Fest	2,500.00
Great Ocean Road Marathon 2015 - 14/15 Council Grant	5,000.00
HACC Grant	35,163.08
Irrewarra Beeac Football Club	1,000.00
Irrewillipe Sports & Entertainment Complex	1,500.00
L2P Program Funding	31,000.00
Lake Colac Rowing Club	5,000.00
Larpent Hall Committee	675.00

Larpent Indoor Bias Bowls	1,000.00
Lavers Hill Vintage, Handmade & Home Grown Market	1,000.00
Old Beechy Rail Trail Committee of Management	3,000.00
Otway Coast Committee	20,000.00
Otway Districts Historical Society	5,000.00
Otway FM Community Radio Group Incorporated	3,745.00
Polwarth Group Country Women's Association	460.00
Rapid Ascent Pty Ltd	2,000.00
Recreational Facilities Grant 14/15	16,285.00
Rotary Club of Colac	500.00
Small Equip & Training Council Grant 14/15	1,000.00
Social & Sporting Club Of Wye Sep & Kennett Inc	1,321.00
South Colac Sports Club Inc	850.00
Southern Exposure	2,500.00
St Mary's Primary School	1,000.00
Victoria State Emergency Service	1,000.00
Victorian Field and Game Inc	923.00
Warrion Cricket Club	5,000.00
Warrion Public Hall Committee	3,500.00
Warrion Recreation Reserve	800.00
Warrowie Recreation Reserve	3,650.00
We Ride Bikes	4,000.00

855,641.70

(p) A list of the Names of the Organisations of which the Council was a member during the financial year and details of all membership fees and other amounts and services provided during that year to each organization by the Council.

0639 - Memberships

Australian Performing Arts Centres Association	1,110.00
Business name Registration - Cosworks	78.00
Corangamite Regional Library Corporation	
Corporate Membership	631.82
CPA Membership	2,936.35
Department of Education and Early Childhood Development	287.00
Early Childhood Australia	218.18
Eco Buy Ltd	1,800.00
Environmental Health Professionals Australia Ltd	1,595.45
Family Day Care Australia	145.36
Family Day Care Victoria	275.00
G21 Geelong Regional Alliance Ltd	44,800.00
GIS Mapping / Data Environment Unit	1,000.00
Great Ocean Road Regional Tourism Ltd	38,500.00
ARRG - Australian Rural Road Group Membership	500.00
ICLEI - Local Governments for Sustainability	750.00
Institute of Public Accountants	635.45
IPWEA Membership	850.00
Livestock Saleyards Association of Victoria Inc	2,363.47
Local Government Professionals	2,909.09
MBA Subscription	759.09
Moloney Software Maintenance & upgrade agreement	400.00
Leadership Great South Coast	2,500.00
Municipal Association of Victoria	39,056.93
Neighbourhood House Membership	359.09
Otway Business Inc	50.00
Planet Footprint	6,110.00
Planning Enforcement Officers Association Inc.	70.00
Play Australia	283.64
Public Liability Status Reports 14/15	13.55
Rail Trail Membership	36.36
Revenue Management Association	190.00
RIM Professionals Australasia	300.00
Strategy Plus	1,900.00
Tax Ed Membership	904.55
Thomson Reuters (Professional) Aust Limited	1,115.13
Timber Towns 14/15	2,500.00
Victorian Association of Performing Arts Centres	963.64
Victorian Community Transport Assoc Incorporated	254.55
Victorian Planning & Environment Law Association	354.54
Victorian Rail Track	398.46
Great South Coast Municipalities	30,000.00

Grand Total

1,504,461.02

(q) A list of contracts valued at \$150,000 or more which the Council entered into during the financial year without first engaging in a competitive process and which are not contracts referred to in section 186(5) or (5A) of the Act

2014/2015

Assassins Weed and Vermin Control

During 2013/2014 and 2014/2015 Council has paid \$184,554 to Assassins Weed and Vermin Control.

2013/2014	\$94,353 (incl. GST)
2014/2015	<u>\$90,201</u> (incl. GST)
	\$184,554

In June 2013 following a quotation process undertaken a quotation from Assassins was accepted. This was originally for the Shire's weed management program for 2013/2014.

Eight quotations were received for the program following advertising on tenderlink.

For 2013/2014 expenditure under the quotation amounts to \$94,353.

In August 2014 a letter was written to Assassins extending the contract arrangements with Assassins for a second year (2014/15). No quotation process was undertaken. As a result of additional work being undertaken due to additional funds available an amount of \$90,201 was expended in 2014/2015.

The cumulative effect is that over a 2 year period \$184,554 was expended.