# city council

# Section 94 A Levy Development Contributions Plan 2006

REVISION (C) 2013

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# PART 1 ADMINISTRATION AND OPERATION

## 1. What is the name of this plan?

This plan is called Maitland City Council Section 94A Levy Development Contributions Plan 2006.

## 2. When does this plan commence?

This plan commences on 26 June 2013.

## 3. What are the purposes of this plan?

The purposes of this plan are:

- to authorise the Council to impose, as a condition of development consent, a requirement that the applicant pay to the Council a levy determined in accordance with this plan,
- to require a certifying authority (the Council or an accredited certifier) to impose, as a condition of issuing a complying development certificate, a requirement that the applicant pay to the Council a levy determined in accordance with this plan, if development consent was granted subject to a condition authorised by this plan, and
- to govern the application of money paid to the Council under condition authorised by this plan.

# 4. What does Section 94A of the Environmental Planning & Assessment Act provide?

Section 94A of the Act provides as follows:

#### 94A Fixed development consent levies

- (1) A consent authority may impose, as a condition of development consent, a requirement that the applicant pay a levy of the percentage, authorised by a contributions plan, of the proposed cost of carrying out the development.
- (2) A consent authority cannot impose as a condition of the same development consent a condition under this section as well as a condition under section 94.
- (3) Money required to be paid by a condition imposed under this section is to be applied towards the provision, extension or augmentation of public amenities or public services (or towards recouping the cost of their provision, extension or augmentation). The application of the money is subject to any relevant provisions of the contributions plan.
- (4) A condition imposed under this section is not invalid by reason only that there is no connection between the development the subject of the development consent and the object of expenditure of any money required to be paid by the condition.

# 5. What land does this plan apply to?

This plan applies to all land within the Maitland local government area.

## 6. What types of development does this plan apply to?

This Plan applies to all applications for development consent and complying development certificates required to be made by or under Part 4 of the Act in respect of development for any purpose on land to which this plan applies other than:

- development for the purpose of a new dwelling or dwellings and development for the purpose of alterations and additions to existing dwellings or any development ordinarily incidental or ancillary to the use of a dwelling such as swimming pools, garages, sheds, tree applications and the like, or
- any development, the cost of which is to be funded by the Council from development contributions.

Note: Section 94A(2) of the Act provides that [A] consent authority cannot impose as a condition of the same development consent a condition under this section as well as a condition under section 94.

## 7. Development by the public sector and not for profit organisations

Crown development and development by not for profit organisations where they are carried out with an underlying philosophy of community service in accordance with the Development Contributions Guidelines will not be levied contributions under Section 94A.

# 8. Continuation of existing s94 plans

This plan does not repeal any s94 plans applying in the Maitland local government area, and those s94 plans continue to apply to all development to which they are stated to apply.

# 9. Council may require payment of the levy as a condition of development consent

Subject to any direction of the Minister under section 94E of the Act which is in force from time to time, this plan authorises the Council to grant consent to development to which this plan applies subject to a condition requiring the applicant to pay the levy to the Council *provided that* the Council does not also impose on the consent a condition pursuant to section 94 of the Act.

The Ministerial Direction issued on 10 November 2006 and currently in force authorises Council to require payment of levies as follows:

- 0.5% of the proposed cost of carrying out development where the cost is between \$100,000 and \$200,000
- 1% of the proposed cost of carrying out the development where the cost is greater than \$200,000

Any Ministerial direction under section 94E of the Act which has been made and is in force from time to time is included in Schedule 4 to this plan.

# 10. Certifying authority must require payment of the levy as a condition of issuing a complying development certificate

If development consent has been granted to the carrying out of development subject to a condition authorised by this plan, then, subject to any direction of the Minister under section 94E of the Act which is in force from time to time, this plan requires a certifying authority (the Council or an accredited certifier) to issue a complying development certificate in respect of development to which this plan applies subject to a condition requiring the applicant to pay to the Council a levy of 1% of the proposed cost of carrying out the development.

If a Ministerial direction under section 94E is in force, this plan authorises the certifying authority to issue a complying development certificate subject to a condition which is in accordance with that direction.

Any Ministerial direction under section 94E of the Act which has been made and is in force from time to time is included in Schedule 4 to this plan.

# 11. How is the proposed cost of carrying out development determined?

Clause 25J of the Regulation sets out how the proposed cost of carrying out development is to be determined. That clause provides as follows:

#### 25J Section 94A levy—determination of proposed cost of development

- (1) The proposed cost of carrying out development is to be determined by the consent authority, for the purpose of a section 94A levy, by adding up all the costs and expenses that have been or are to be incurred by the applicant in carrying out the development, including the following:
  - (a) if the development involves the erection of a building, or the carrying out of engineering or construction work—the costs of or incidental to erecting the building, or carrying out the work, including the costs (if any) of and incidental to demolition, excavation and site preparation, decontamination or remediation,
  - (b) if the development involves a change of use of land—the costs of or incidental to doing anything necessary to enable the use of the land to be changed,
  - (c) if the development involves the subdivision of land—the costs of or incidental to preparing, executing and registering the plan of subdivision and any related covenants, easements or other rights.
- (2) For the purpose of determining the proposed cost of carrying out development, a consent authority may have regard to an estimate of the proposed cost of carrying out the development prepared by a person, or a person of a class, approved by the consent authority to provide such estimates.
- (3) The following costs and expenses are not to be included in any estimate or determination of the proposed cost of carrying out development:
  - (a) the cost of the land on which the development is to be carried out,
  - (b) the costs of any repairs to any building or works on the land that are to be retained in connection with the development,
  - (c) the costs associated with marketing or financing the development (including interest on any loans),

- (d) the costs associated with legal work carried out or to be carried out in connection with the development,
- (e) project management costs associated with the development,
- (f) the cost of building insurance in respect of the development,
- (g) the costs of fittings and furnishings, including any refitting or refurbishing, associated with the development (except where the development involves an enlargement, expansion or intensification of a current use of land),
- (h) the costs of commercial stock inventory,
- (i) any taxes, levies or charges (other than GST) paid or payable in connection with the development by or under any law.

### 12. How is the proposed cost of carrying out development indexed?

Pursuant to clause 25J(4) of the Regulation, the proposed cost of carrying out development is to be indexed at lease annually before payment to reflect any increase in the *Consumer Price Index All Group Index Number for Sydney* between the date the proposed cost was determined by the Council and the date the levy is required to be paid.

The formula governing indexation of the proposed cost of carrying out development is as follows:

IDC = ODC x CP2/CP1

where:

| IDC | = | the indexed development cost  |
|-----|---|---|
| ODC | = | the original development cost estimated by the Council  |
| CP2 | = | the <i>Consumer Price Index All Group Index Number for Sydney</i> at the time a levy is paid  |
| CP1 | = | the <i>Consumer Price Index All Group Index Number for Sydney</i> at the date the original development cost was estimated by the Council. |

If in the event the CPI at the time of the review is less than the previous CPI the indexed rates will remain the same.

# 13. Cost estimate reports must accompany a development application or application for a complying development certificate

A development application or an application for a complying development certificate is to be accompanied by a report, prepared at the applicant's cost in accordance with this clause, setting out an estimate of the proposed cost of carrying out the development for the purposes of clause 25J of the Regulation.

The following types of report are required:

- where the estimate of the proposed cost of carrying out the development is less than \$500,000 a cost summary report in accordance with Schedule 2;
- where the estimate of the proposed cost of carrying out the development is \$500,000 or more a detailed cost report in accordance with Schedule 3.

The Council may, by resolution, dispense with the requirement for a cost summary report where the estimate of the proposed cost of carrying out the development is less than \$500,000 generally or in a particular case or class of cases.

# 14. Who may provide a report for the purposes of clause 12 of this plan?

For the purpose of clause 25J(2) of the Regulation, the following persons are approved by the Council to provide an estimate of the proposed cost of carrying out development in the following circumstances:

- where the proposed development cost is less than \$500,000 a person who, in the opinion of the Council, is suitably qualified to provide a cost summary report;
- where the proposed development cost is \$500,000 or more a quantity surveyor who is a registered member of the Australian Institute of Quantity Surveyors or a person who can demonstrate equivalent qualifications

The Council may, at the applicant's cost, engage a person referred to in this clause to review a report submitted by an applicant in accordance with clause 12.

# 15. How will the Council apply money obtained from the levy

Money paid to the Council under a condition authorised by this plan is to be applied by the Council towards meeting the cost of one or more of the public facilities that will be or have been provided within the area as listed in Schedule 1.

The locations of those facilities are shown on the maps accompanying this plan in Schedule 2.

# 16. Are there priorities for the expenditure of money obtained from levies authorised by this plan?

While there are no priorities stated in Schedule 1, subject to s93E(2) of the Act and clause 16 of this plan, the public facilities listed are to be provided to support the priorities of Council's Delivery Program or in accordance with any Council resolutions.

# 17. Pooling of levies

For the purposes of s93E(2) of the Act, this plan authorises money obtained from levies paid in respect of different developments to be pooled and applied by the Council progressively towards the public facilities listed in Schedule 1 in accordance with the staging set out in that Schedule.

# 18. Obligation of certifying authorities

Pursuant to clause 146 of the Regulation, a certifying authority must not issue a construction certificate for building work or subdivision work under a development consent unless it is satisfied of compliance with any condition requiring the payment of a levy before work is carried out in accordance with the consent. The certifying authority must cause the applicant's receipt for payment of the levy to be provided to the Council at the same time as the other documents required to be provided under clause 142(2) of the Regulation.

# 19. When is the levy payable?

A levy required to be paid by a condition authorised by this plan must be paid to the Council at the time specified in the condition.

If no time is specified, the levy must be paid prior to the first certificate issued in respect of the development under Part 4A of the Act.

# 20. What is the Council's policy on the deferred or periodic payment of levies?

The Council does not allow deferred or periodic payment of levies authorised by this plan.

## 21. Are there alternatives to payment of the levy?

If an applicant for development consent seeks to make a contribution towards the provision of public facilities to meet development other than by payment of a levy or development contributions, the applicant may adopt one of the following procedures.

#### • Offer made to the Council as part of a development application

If an applicant does not wish to pay a levy or development contributions in connection with the carrying out of development, the applicant may include in the relevant development application an offer to carry out works or provide a material public benefit towards which the levy was to be applied.

The Council will consider the offer as part of its assessment of the development application. If the Council agrees to the arrangement and grants consent to the application, it will substitute a condition of consent under s80A of the Act requiring the works to be carried out or the material public benefit to be provided for a condition requiring payment of a levy under s94A. If the Council does not agree to the alternative arrangement, it may grant consent subject to a condition authorised by this plan requiring payment of a levy.

In assessing the applicant's offer, the Council will have regard to the requirements of the current Practice Note issued by the NSW Government in the *Revised Development Contributions Manual* (DIPNR 2005) and may consider matters such as, but not limited to, the following:

- (a) whether the applicant's offer is consistent with the aims and objectives of this Plan and any other relevant planning controls, policies or strategies,
- (b) whether the applicant's offer would allow the purpose for which the public facility is intended to be used, and the intended timing and manner of its provision, to be met in an effective manner,
- (c) whether the applicant has provided the Council with a specification and costings for construction work that are acceptable to the Council.

#### • Offer made to Council following the grant of development consent requiring payment of a levy

If development consent has been granted to the carrying out of development subject to a condition authorised by this plan to pay a levy, the applicant must comply with the condition unless it is modified under s96 of the Act.

If the applicant does not wish to pay the levy, the applicant may make an application to the Council under s96 of the Act to modify the consent by substituting for the condition requiring payment of the levy a condition requiring the carrying out of works or the provision of a material public benefit towards the public purpose to which the levy was to be applied.

If the Council approves the application, the applicant will be bound by the substituted condition. If the Council does not approve the application, the applicant will remain bound by the condition authorised by this plan requiring payment of the levy.

In assessing the s96 application, the Council will have regard to the requirements of the current Practice Note issued by the NSW Government in the *Revised Development Contributions Manual* (DIPNR 2005) and may consider matters such as, but not limited to, the following:

- (a) whether the applicant's offer is consistent with the aims and objectives of this Plan and any other relevant planning controls, policies or strategies,
- (b) whether the applicant's offer would allow the purpose for which the public facility is intended to be used, and the intended timing and manner of its provision, to be met in an effective manner,
- (c) whether the applicant has provided the Council with a specification and costings for construction work that are acceptable to the Council.

#### • Offer to enter into a voluntary planning agreement

If an applicant does not wish to pay a levy, the applicant may offer to enter into a voluntary planning agreement with the Council under s93F of the Act in connection with the making of a development application.

Under the planning agreement, the applicant may offer to pay money, dedicate land, carry out works, or provide other material public benefits for public purposes. Those purposes need not relate to the impacts of the applicant's development nor to the items listed in Schedule 1.

The applicant's provision under a planning agreement may be additional to or instead of paying a levy in accordance with a condition of development consent authorised by this plan. This will be a matter for negotiation with the Council.

The offer to enter into the planning agreement together with a copy of the draft agreement should accompany the relevant development application.

The Council will publicly notify the draft planning agreement and an explanatory note relating to the draft agreement along with the development application and will consider the agreement as part of its assessment of that application.

If the Council agrees to enter into the planning agreement, it may impose a condition of development consent under s93I(3) of the Act requiring the agreement to be entered into and performed. If the Council does not agree to enter into the planning agreement, it may grant consent subject to a condition authorised by this plan requiring the payment of a levy.

Applicants should refer to the Council's *Policy on Planning Agreements*, which has been prepared having regard to the Practice Note on Planning Agreements contained in the *Revised Development Contributions Manual* (DIPNR 2005).

## 22. What definitions apply?

In this Plan unless the context or subject matter otherwise indicates or requires:

ABS means the Australian Bureau of Statistics,

Act means the Environmental Planning and Assessment Act 1979,

Council means Maitland City Council,

*development contributions* means development contributions required to be paid by a condition of development consent imposed pursuant to section 94 of the Act,

levy means a levy under s94A of the Act authorised by this plan,

Minister means the Minister administering the Act,

public facility means a public amenity or public service,

Regulation means the Environmental Planning and Assessment Regulation 2000,

*s94 plan* means a contributions plan made pursuant to section 94EA of the Act, which authorises the imposition of conditions of development consent requiring the payment of development contributions.

# PART 2 EXPECTED TYPES OF DEVELOPMENT IN THE COUNCIL'S AREA AND THE DEMAND FOR PUBLIC FACILITIES TO BE FUNDED BY THE LEVY

This Part of the Plan broadly identifies the expected types of development in the Maitland Local Government Area linked to the demand for additional public amenities and services. The relationship is based upon current demographic information together with key trends in commercial, industrial and employment generating development expected in the LGA.

Maitland LGA continues to experience one of the highest inland growth rates in NSW. Population growth is currently 2.5% per annum and is expected to continue, if not exceed this rate over the following years. Based upon data from the Australian Bureau of Statistics, the Hunter Valley Research Foundation and Council's own statistical analysis of approved developments, the current population of 60,000 people is expected to increase to 77,000 people by 2015.

Maitland, because of its strategic location, is increasingly being recognised as a key centre in the Lower Hunter Region for employment generating development. Significant employment generation brings with it increasing demands on the local infrastructure network.

The likely population growth, together with new commercial, industrial and other employment generating developments will place increasing pressure on existing public amenities and services as well as creating the demand for new facilities. This additional growth will also diminish the enjoyment and standard of public facilities for the existing population unless additional or augmented facilities are provided to meet the additional demand.

The proposed Section 94A levy will enable Council to provide additional public facilities to meet these expected demands. The types of public facilities to be provided are set out in Schedule 1.

# Schedule 1 Works Schedule (Clause 14)

# Public facilities for which levies will be sought

| ltem | Asset Type | Location   | Estimate  |
|------|------------|--|-----------|
| 603  | Buildings  | Amenity Buildings - Various  | \$200,000 |
| 600  | Buildings  | Community Halls - Various  | \$300,000 |
| 599  | Buildings  | District Buildings - Various   | \$500,000 |
| 602  | Buildings  | Grand Stands - Various   | \$500,000 |
| 601  | Buildings  | Libraries - Various  | \$300,000 |
| 604  | Buildings  | Recreation Storage Buildings - Various   | \$200,000 |
| 489  | Carpark    | Beryl Humble Sports Complex  | \$120,000 |
| 368  | Carpark    | Carpark - Avery Rutherford - At Rutherford Oval  | \$90,000  |
| 373  | Carpark    | Carpark - Bligh Telarah - Coronation Oval near Soccer field  | \$100,000 |
| 399  | Carpark    | Carpark - Card East Maitland - East Maitland pool  | \$42,000  |
| 381  | Carpark    | Carpark - Cathedral Maitland - At end Cathedral Street   | \$50,000  |
| 383  | Carpark    | Carpark - Council Admin Building   | \$150,000 |
| 397  | Carpark    | Carpark - Drainsfield Maitland - Drainsfield Lane  | \$10,500  |
| 370  | Carpark    | Carpark - Dunkley Rutherford - Norm Chapman Oval   | \$69,000  |
| 380  | Carpark    | Carpark - Elgin Maitland - Between Elgin & Albion  | \$84,000  |
| 500  | Carpan     | Carpark - Fairfax Rutherford - Tennis courts at rear of Norm   | \$04,000  |
| 369  | Carpark    | Chapman  | \$21,000  |
| 400  | Carpark    | Carpark - Fry Maitland - At rear Polish Hall   | \$25,000  |
| 389  | Carpark    | Carpark - George East Maitland - bounded by George & High  | \$69,000  |
| 387  | Carpark    | Carpark - George Last Maitland - Opposite Henny Penny  | \$09,000  |
|      | Carpark    | Carpark - High East Maitland - no 89 High St   |           |
| 403  |            |  | \$30,000  |
| 395  | Carpark    | Carpark - Kingfisher Woodberry - Between Lawson Ave and shops  | \$27,000  |
| 396  | Carpark    | Carpark - Kookaburra Pde Woodberry   | \$30,000  |
| 393  | Carpark    | Carpark - Lark Woodberry - At Woodberry community hall   | \$39,000  |
| 392  | Carpark    | Carpark - Lawson Woodberry - Fred Harvey sporting complex  | \$45,000  |
| 394  | Carpark    | Carpark - Lawson Woodberry1 - Between Lawson and Kookaburra<br>Carpark - Little Hunter Maitland - Left side, leased from | \$90,000  |
| 378  | Carpark    | Presbyterian   | \$48,000  |
| 398  | Carpark    | Carpark - Maize Tenambit - Tenambit shops  | \$45,000  |
| 386  | Carpark    | Carpark - Nillo Lorn - Lorn park   | \$100,000 |
| 401  | Carpark    | Carpark - Queens Wharf Morpeth - Near boat ramp  | \$50,000  |
| 382  | Carpark    | Carpark - Railway St Maitland  | \$72,000  |
| 374  | Carpark    | Carpark - Sempill Maitland - at Courthouse   | \$120,000 |
| 375  | Carpark    | Carpark - Sempill Maitland - at Levee Bank   | \$35,000  |
| 402  | Carpark    | Carpark - Shamrock Hill - Murphy Circuit   | \$33,000  |
| 372  | Carpark    | Carpark - South Telarah - Coronation Oval near Bowling club  | \$120,000 |
| 379  |            |  |           |
|      | Carpark    | Carpark - St Andrews Maitland - Leased from Presbyterian Church  | \$45,000  |
| 376  | Carpark    | Carpark - St Andrews St Maitland   | \$120,000 |
| 388  | Carpark    | Carpark - Stockade Hill - Brisbane St East Maitland  | \$50,000  |
| 385  | Carpark    | Carpark - Sun Maitland - At end of Sun Street  | \$40,000  |
| 391  | Carpark    | Carpark - Taylor Thornton - Pat Hughes hall  | \$78,000  |
| 377  | Carpark    | Carpark - The Avenue Lorn - At rear shops  | \$45,000  |
| 384  | Carpark    | Carpark - Town Hall  | \$100,000 |
| 390  | Carpark    | Carpark - Waller E Maitland - at Victoria St station north side  | \$45,000  |
| 371  | Carpark    | East Mall Rutherford - A- Arthur To North Mall   | \$180,000 |
| 488  | Carpark    | Maitland Sportsground  | \$120,000 |
| 487  | Carpark    | Morpeth Oval   | \$120,000 |
| 490  | Carpark    | Ray Lawler Reserve   | \$120,000 |
| 500  | Cemeteries | Morpeth Cemetery   | \$100,000 |
| 498  | Cemeteries | Campbell's Hill Cemetery   | \$200,000 |
| 499  | Cemeteries | East Maitland Cemetery   | \$150,000 |
| 493  | Cemeteries | Glebe Cemetery   | \$40,000  |
| 495  | Cemeteries | Hiland Crescent Cemetery   | \$40,000  |
| 496  | Cemeteries | Louth Park (Jewish) Cemetery   | \$100,000 |
| 494  | Cemeteries | Oakhampton Cemetery  | \$40,000  |

| ltem | Asset Type    | Location   | Estimate             |
|------|---------------|--|----------------------|
| 497  | Cemeteries    | Oswald Cemetery  | \$40,000             |
| 501  | Cemeteries    | Rutherford Cemetery                                      | \$100,000            |
| 502  | Cemeteries    | Various lone graves within Council reserves              | \$20,000             |
| 571  | Floodlighting | Allan & Don Lawrence Sports                              | \$80,000             |
| 594  | Floodlighting | Beryl Humble Sports Complex                              | \$100,000            |
| 572  | Floodlighting | Bolwarra No.1 Oval                                       | \$50,000             |
| 595  | Floodlighting | Chelmsford Drive Oval                                    | \$50,000             |
| 573  | Floodlighting | Coronation Oval  | \$80,000             |
| 574  | Floodlighting | Fieldsend Oval   | \$80,000             |
| 575  | Floodlighting | Gillieston Heights Oval                                  | \$120,000            |
| 576  | Floodlighting | John Sullivan Field                                      | \$80,000             |
| 577  | Floodlighting | King Edward Park Oval                                    | \$80,000             |
| 578  | Floodlighting | Largs Oval   | \$30,000             |
| 579  | Floodlighting | Lochinvar No1 Sports Field                               | \$80,000             |
| 580  | Floodlighting | Lorn Park  | \$80,000             |
| 581  | Floodlighting | Maitland Park Outer Fields                               | \$80,000             |
| 582  | Floodlighting | Max McMahon Oval   | \$80,000             |
| 583  | Floodlighting | Metford Recreation Area                                  | \$80,000             |
| 584  | Floodlighting | Morpeth No.1 Oval  | \$80,000             |
| 585  | Floodlighting | Morpeth No.2 Oval  |                      |
|      |               |  | \$80,000             |
| 596  | Floodlighting | Morpeth Training Field                                   | \$50,000             |
| 586  | Floodlighting | No.1 Sportsground  | \$150,000            |
| 597  | Floodlighting | No.2 Sportsground  | \$50,000             |
| 587  | Floodlighting | Norm Chapman Oval  | \$80,000             |
| 588  | Floodlighting | Shamrock Hill Oval                                       | \$120,000            |
| 589  | Floodlighting | Smythe Field   | \$80,000             |
| 590  | Floodlighting | Somerset Park Sports Fields                              | \$100,000            |
| 598  | Floodlighting | Telarah Netball Courts                                   | \$30,000             |
| 592  | Floodlighting | Tenambit Oval  | \$80,000             |
| 591  | Floodlighting | Thornton Oval  | \$80,000             |
| 593  | Floodlighting | Woodberry No. 1 Oval                                     | \$80,000             |
| 206  | Footpath      | Albion St. Maitland - A- Ken Tubman To Moore             | \$34,200             |
| 207  | Footpath      | Albion St. Maitland - A- Ken Tubman To Moore             | \$27,000             |
| 346  | Footpath      | Arthur St. Rutherford - East Mall to No 7                | \$20,800             |
| 342  | Footpath      | Arthur St. Rutherford - Hew England Highway to Hillview  | \$8,200              |
| 344  | Footpath      | Arthur St. Rutherford - Hew England Highway to Hillview  | \$5,800              |
| 345  | Footpath      | Arthur St. Rutherford - Hillview to East Mall            | \$16,800             |
| 343  | Footpath      | Arthur St. Rutherford - Hillview to Woodberry            | \$40,600             |
| 273  | Footpath      | Banks St East Maitland - New England highway to Lawes    | \$46,600             |
| 277  | Footpath      | Banks St East Maitland - New England highway to Lawes    | \$42,400             |
| 278  | Footpath      | Banks St East Maitland - New England highway to Lawes    | \$29,000             |
| 174  | Footpath      | Belmore road - Bridge to High                            | \$17,200             |
| 425  | Footpath      | Belmore Road - High St to Belmore Bridge                 | \$18,600             |
| 365  | Footpath      | Belmore Road Lorn - 27-29                                | \$7,200              |
| 364  | Footpath      | Belmore Road Lorn - Brisbane St to Lorn St               | \$33,600             |
| 366  | Footpath      | Belmore Road Lorn - The Avenue to Lorn St                | \$34,400             |
| 363  | Footpath      | Belmore Road Lorn - The Esplanade to Brisbane St         | \$30,200             |
| 367  | Footpath      | Belmore Road Lorn - The Esplanade to Brisbane St         | \$19,000             |
| 222  | Footpath      | Bourke St. Maitland - A- Ken Tubman To High              |                      |
| 222  |               | Bourke St. Maitland - A- Ken Tubman To High              | \$31,200<br>\$31,000 |
|      | Footpath      |  |                      |
| 322  | Footpath      | Brisbane St East Maitland - Mitchell to Garnett          | \$17,000             |
| 217  | Footpath      | Bulwer St. Maitland - C- Ken Tubman To Mall              | \$31,400             |
| 218  | Footpath      | Bulwer St. Maitland - C- Ken Tubman To Mall              | \$32,600             |
| 190  | Footpath      | Caroline Pl. Maitland - A- Church To St Andrews          | \$18,000             |
| 191  | Footpath      | Caroline PI. Maitland - A- Church To St Andrews          | \$17,000             |
| 296  | Footpath      | Chelmsford Dr. Metford - G- Metford To New England       | \$66,000             |
|      |               | Chisholm Rd. East Maitland - A- New England Hwy To Molly |                      |
| 336  | Footpath      | Morgan   | \$26,200             |
| 250  | Footpath      | Church St. Maitland - A- Roundabout To Roundabout        | \$9,000              |
| 251  | Footpath      | Church St. Maitland - A- Roundabout To Roundabout        | \$11,400             |
| 252  | Footpath      | Church St. Maitland - B- Roundabout To Olive             | \$17,400             |

| ltem | Asset Type | Location  | Estimate  |
|------|------------|---|-----------|
| 253  | Footpath   | Church St. Maitland - B- Roundabout To Olive      | \$20,600  |
| 198  | Footpath   | Church St. Maitland - C- Olive To Ken Tubman      | \$48,600  |
| 199  | Footpath   | Church St. Maitland - C- Olive To Ken Tubman      | \$50,200  |
| 192  | Footpath   | Church St. Maitland - D- Ken Tubman To High       | \$19,200  |
| 193  | Footpath   | Church St. Maitland - D- Ken Tubman To High       | \$61,000  |
| 194  | Footpath   | Church St. Maitland - D- Ken Tubman To High       | \$39,200  |
| 358  | Footpath   | East Mall Rutherford                              | \$19,800  |
| 361  | Footpath   | East Mall Rutherford                              | \$12,800  |
| 247  | Footpath   | Elgin St. Maitland - C- End To Olive              | \$18,400  |
| 248  | Footpath   | Elgin St. Maitland - C- End To Olive              | \$13,200  |
| 249  | Footpath   | Elgin St. Maitland - C- End To Olive              | \$41,000  |
| 245  | Footpath   | Elgin St. Maitland - D- Olive To Ken Tubman       | \$50,200  |
| 246  | Footpath   | Elgin St. Maitland - D- Olive To Ken Tubman       | \$43,800  |
| 212  | Footpath   | Elgin St. Maitland - E- Ken Tubman To High        | \$47,600  |
| 213  | Footpath   | Elgin St. Maitland - E- Ken Tubman To High        | \$34,600  |
| 214  | Footpath   | Elgin St. Maitland - E- Ken Tubman To High        | \$16,000  |
| 320  | Footpath   | Garnett Rd. East Maitland - A- Mitchell To Alfred | \$68,600  |
| 321  | Footpath   | Garnett Rd. East Maitland - B- Alfred To Brisbane | \$39,200  |
| 294  | Footpath   | George St. East Maitland - E- Bridge To Lawes     | \$22,200  |
| 295  | Footpath   | George St. East Maitland - E- Bridge To Lawes     | \$32,600  |
| 283  | Footpath   | George St. East Maitland - Lawes to Carpark       | \$8,000   |
| 297  | Footpath   | Glenwood Dr. Thornton - J- Thornton To End        | \$15,800  |
| 168  | Footpath   | Hannan St Maitland - High to No 13                | \$14,400  |
| 424  | Footpath   | Hannan St Maitland - High to No 13                | \$15,800  |
| 285  | Footpath   | High St East Maitland - Lawes to Railway          | \$38,800  |
| 286  | Footpath   | High St East Maitland - Lawes to Railway          | \$27,600  |
| 175  | Footpath   | High St Maitland - Belmore Rd to Mall             | \$6,600   |
| 254  | Footpath   | High St. Maitland - A- Victoria Bridge To High    | \$158,800 |
| 243  | Footpath   | High St. Maitland - D- Bridge To Abbott           | \$79,600  |
| 244  | Footpath   | High St. Maitland - D- Bridge To Abbott           | \$19,800  |
| 238  | Footpath   | High St. Maitland - E- Abbott To Rose             | \$10,800  |
| 239  | Footpath   | High St. Maitland - E- Abbott To Rose             | \$21,200  |
| 240  | Footpath   | High St. Maitland - E- Abbott To Rose             | \$28,400  |
| 241  | Footpath   | High St. Maitland - E- Abbott To Rose             | \$20,600  |
| 242  | Footpath   | High St. Maitland - E- Abbott To Rose             | \$16,000  |
| 233  | Footpath   | High St. Maitland - F- Rose To Victoria           | \$29,400  |
| 234  | Footpath   | High St. Maitland - F- Rose To Victoria           | \$11,000  |
| 235  | Footpath   | High St. Maitland - F- Rose To Victoria           | \$33,000  |
| 236  | Footpath   | High St. Maitland - F- Rose To Victoria           | \$31,200  |
| 237  | Footpath   | High St. Maitland - F- Rose To Victoria           | \$14,200  |
| 229  | Footpath   | High St. Maitland - G- Victoria To Ken Tubman     | \$28,800  |
| 230  | Footpath   | High St. Maitland - G- Victoria To Ken Tubman     | \$19,600  |
| 231  | Footpath   | High St. Maitland - G- Victoria To Ken Tubman     | \$28,600  |
| 232  | Footpath   | High St. Maitland - G- Victoria To Ken Tubman     | \$18,000  |
| 224  | Footpath   | High St. Maitland - H- Ken Tubman To Bourke       | \$48,600  |
| 225  | Footpath   | High St. Maitland - H- Ken Tubman To Bourke       | \$43,200  |
| 185  | Footpath   | High Street - Church St to Elgin St               | \$20,400  |
| 170  | Footpath   | High Street - Roundabout to Belmore Road          | \$20,600  |
| 171  | Footpath   | High Street - Roundabout to Belmore Road          | \$10,800  |
| 172  | Footpath   | High Street - Roundabout to Belmore Road          | \$19,400  |
| 173  | Footpath   | High Street - Roundabout to Belmore Road          | \$17,600  |
| 176  | Footpath   | High Street - Roundabout to Belmore Road          | \$14,400  |
| 177  | Footpath   | High Street - Roundabout to Belmore Road          | \$17,000  |
| 183  | Footpath   | High Street - St Andrews to Church St             | \$21,600  |
| 180  | Footpath   | High Street - St Andrews to Stillsbury Ln         | \$9,800   |
| 184  | Footpath   | High Street - Stillsbury lane to Elgin St         | \$35,600  |
| 290  | Footpath   | High Street East Maitland - 120 to Lawes          | \$6,800   |
| 289  | Footpath   | High Street East Maitland - 123 to Lawes          | \$16,000  |
| 165  | Footpath   | High Street Maitland - 542 to Roundabout          | \$44,000  |
| 166  | Footpath   | High Street Maitland - 542 to Roundabout          | \$28,400  |
| 169  | Footpath   | High Street Maitland - 542 to Roundabout          | \$7,600   |

| ltem | Asset Type | Location  | Estimate  |
|------|------------|---|-----------|
| 338  | Footpath   | High Street Maitland - Mait. Hospital Round-a-bout to Long    | \$116,600 |
| 340  | Footpath   | High St Maitland - Mait. Hospital Round-a-bout to Regent St   | \$59,600  |
| 339  | Footpath   | High Street Maitland - Regent St to Long Bridge               | \$13,800  |
| 347  | Footpath   | Hillview St Rutherford - Arthur to West mall                  | \$20,400  |
| 348  | Footpath   | Hillview St Rutherford - West mall to Alexandra               | \$47,400  |
| 349  | Footpath   | Hillview St Rutherford - West mall to Alexandra               | \$18,600  |
| 226  | Footpath   | Ken Tubman Dr. Maitland - A- High To Roundabout               | \$24,600  |
| 227  | Footpath   | Ken Tubman Dr. Maitland - A- High To Roundabout               | \$23,400  |
| 228  | Footpath   | Ken Tubman Dr. Maitland - A- High To Roundabout               | \$9,000   |
| 219  | Footpath   | Ken Tubman Dr. Maitland - B- Roundabout To Bulwer             | \$26,400  |
| 220  | Footpath   | Ken Tubman Dr. Maitland - B- Roundabout To Bulwer             | \$67,000  |
| 221  | Footpath   | Ken Tubman Dr. Maitland - B- Roundabout To Bulwer             | \$39,600  |
| 200  | Footpath   | Ken Tubman Dr. Maitland - C- Bulwer To Church                 | \$12,000  |
| 201  | Footpath   | Ken Tubman Dr. Maitland - C- Bulwer To Church                 | \$9,800   |
| 202  | Footpath   | Ken Tubman Dr. Maitland - C- Bulwer To Church                 | \$25,400  |
| 215  | Footpath   | Ken Tubman Dr. Maitland - C- Bulwer To Church                 | \$16,400  |
| 216  | Footpath   | Ken Tubman Dr. Maitland - C- Bulwer To Church                 | \$19,200  |
| 195  | Footpath   | Ken Tubman Dr. Maitland - D- Church To Roundabout             | \$16,000  |
| 196  | Footpath   | Ken Tubman Dr. Maitland - D- Church To Roundabout             | \$7,400   |
| 197  | Footpath   | Ken Tubman Dr. Maitland - D- Church To Roundabout             | \$15,000  |
| 269  | Footpath   | King St. East Maitland - D- Lawes To New England              | \$76,400  |
| 270  | Footpath   | King St. East Maitland - D- Lawes To New England              | \$76,600  |
| 276  | Footpath   | Lawes St. East Maitland - Banks to Melbourne                  | \$24,000  |
| 287  | Footpath   | Lawes St. East Maitland - D- Victoria To High                 | \$9,800   |
| 288  | Footpath   | Lawes St. East Maitland - D- Victoria To High                 | \$23,000  |
| 282  | Footpath   | Lawes St. East Maitland - E- High To George                   | \$24,000  |
| 284  | Footpath   | Lawes St. East Maitland - E- High To George                   | \$23,800  |
| 280  | Footpath   | Lawes St. East Maitland - F- George To King                   | \$36,200  |
| 281  | Footpath   | Lawes St. East Maitland - F- George To King                   | \$15,000  |
| 279  | Footpath   | Lawes St. East Maitland - G- King To William                  | \$48,400  |
| 267  | Footpath   | Lawes St. East Maitland - H- William To Melbourne             | \$22,400  |
| 268  | Footpath   | Lawes St. East Maitland - H- William To Melbourne             | \$12,000  |
| 304  | Footpath   | Maize St. Tenambit - D- Tyrrell To View                       | \$51,800  |
| 306  | Footpath   | Maize St. Tenambit - D- Tyrrell To View                       | \$16,000  |
| 305  | Footpath   | Maize St. Tenambit - Outside shops                            | \$23,400  |
| 256  | Footpath   | Melbourne St East Maitland- A- New England to Day St          | \$19,400  |
| 257  | Footpath   | Melbourne St East Maitland- A- New England to Day St          | \$29,400  |
| 258  | Footpath   | Melbourne St East Maitland- A- New England to Day St          | \$25,600  |
| 259  | Footpath   | Melbourne St East Maitland- A- New England to Day St          | \$77,200  |
| 262  | Footpath   | Melbourne St. East Maitland - C- New England Hwy To Brisbane  | \$67,600  |
| 260  | Footpath   | Melbourne St. East Maitland - Lawes to Day                    | \$30,600  |
| 261  | Footpath   | Melbourne St. East Maitland - Lawes to Day                    | \$25,400  |
| 335  | Footpath   | Mitchell Dr. East Maitland - A- New England Hwy To roundabout | \$22,600  |
| 324  | Footpath   | Mitchell Dr. East Maitland - B- Start Seal To Stronach        | \$56,600  |
| 331  | Footpath   | Mitchell Dr. East Maitland - B- Start Seal To Stronach        | \$47,800  |
| 323  | Footpath   | Mitchell Dr. East Maitland - C- Stronach To Brisbane          | \$44,400  |
| 326  | Footpath   | Mitchell Dr. East Maitland - C- Stronach To Brisbane          | \$54,600  |
| 325  | Footpath   | Mitchell Dr. East Maitland - Roundabout to No 11              | \$10,000  |
| 332  | Footpath   | Mitchell Dr. East Maitland - Roundabout to No 11              | \$29,200  |
| 333  | Footpath   | Molly Morgan Dr. East Maitland - B- Verdant To Mitchell       | \$79,600  |
| 334  | Footpath   | Molly Morgan Dr. East Maitland - B- Verdant To Mitchell       | \$64,800  |
| 203  | Footpath   | Moore St. Maitland - A- Elgin To Church                       | \$23,000  |
| 204  | Footpath   | Moore St. Maitland - A- Elgin To Church                       | \$11,200  |
| 205  | Footpath   | Moore St. Maitland - A- Elgin To Church                       | \$6,800   |
| 255  | Footpath   | New England Highway East Maitland - 104-Melbourne St          | \$30,200  |
| 271  | Footpath   | New England Highway East Maitland - King to Edgeworth         | \$26,400  |
| 272  | Footpath   | New England Highway East Maitland - King to Edgeworth         | \$17,200  |
| 263  | Footpath   | New England Highway East Maitland - Melbourne to Mill         | \$6,400   |
| 264  | Footpath   | New England Highway East Maitland -103 to 107                 | \$6,800   |
| 265  | Footpath   | New England Highway East Maitland -129 to Melbourne           | \$18,200  |
| 350  | Footpath   | New England Highway Rutherford - Across BP servo              | \$16,600  |

| Item | Asset Type | Location  | Estimate  |
|------|------------|---|-----------|
| 341  | Footpath   | New England Highway Rutherford - Across KFC             | \$9,200   |
| 362  | Footpath   | North Mall Rutherford - East Mall to East Mall          | \$12,800  |
| 359  | Footpath   | North Mall Rutherford - West Mall to East Mall          | \$21,400  |
| 360  | Footpath   | North Mall Rutherford - West Mall to Weblands           | \$38,000  |
| 299  | Footpath   | Railway Ave. Thornton - Glenroy to Rockleigh            | \$20,400  |
| 298  | Footpath   | Railway Ave. Thornton - Karuah to Glenroy               | \$20,200  |
| 155  | Footpath   | Regiment Rd. Rutherford - J- Buffier To New England Hwy | \$9,800   |
| 156  | Footpath   | Regiment Rd. Rutherford - J- Buffier To New England Hwy | \$18,200  |
| 157  | Footpath   | Regiment Rd. Rutherford - J- Buffier To New England Hwy | \$16,600  |
| 158  | Footpath   | Regiment Rd. Rutherford - J- Buffier To New England Hwy | \$7,400   |
| 159  | Footpath   | Regiment Rd. Rutherford - J- Buffier To New England Hwy | \$9,800   |
| 557  | Footpath   | RIVERSIDE WALK  | \$300,000 |
| 307  | Footpath   | Sinclair St Tenambit - Maize to Kenneth                 | \$13,800  |
| 308  | Footpath   | Sinclair St Tenambit - Maize to Kenneth                 | \$9,000   |
| 178  | Footpath   | St Andrews St - High to River bank                      | \$17,000  |
| 179  | Footpath   | St Andrews St - High to River bank                      | \$16,800  |
| 181  | Footpath   | St Andrews St. Maitland - B- High To Caroline           | \$5,000   |
| 182  | Footpath   | St Andrews St. Maitland - B- High To Caroline           | \$6,000   |
| 187  | Footpath   | St Andrews St. Maitland - B- High To Caroline           | \$30,800  |
| 188  | Footpath   | St Andrews St. Maitland - B- High To Caroline           | \$20,600  |
| 189  | Footpath   | St Andrews St. Maitland - C- Caroline To Ken Tubman     | \$42,200  |
| 329  | Footpath   | Stronach Ave. East Maitland - C- Martin To Boulevard    | \$52,800  |
| 330  | Footpath   | Stronach Ave. East Maitland - C- Martin To Boulevard    | \$45,600  |
| 327  | Footpath   | Stronach Ave. East Maitland - D- Boulevard To Mitchell  | \$26,000  |
| 328  | Footpath   | Stronach Ave. East Maitland - D- Boulevard To Mitchell  | \$15,400  |
| 311  | Footpath   | Swan St Morpeth - Tank St to Morpeth Bridge             | \$69,800  |
| 312  | Footpath   | Swan St Morpeth - Tank St to Morpeth Bridge             | \$23,600  |
| 313  | Footpath   | Swan St Morpeth - Tank St to Morpeth Bridge             | \$28,000  |
| 314  | Footpath   | Swan St Morpeth - Tank St to Morpeth Bridge             | \$15,200  |
| 319  | Footpath   | Swan St. Morpeth - C- George To Robert                  | \$67,000  |
| 315  | Footpath   | Swan St. Morpeth - D- Robert To Northumberland          | \$67,600  |
| 316  | Footpath   | Swan St. Morpeth - D- Robert To Northumberland          | \$12,800  |
| 317  | Footpath   | Swan St. Morpeth - D- Robert To Northumberland          | \$17,200  |
| 318  | Footpath   | Swan St. Morpeth - D- Robert To Northumberland          | \$33,400  |
| 301  | Footpath   | Taylor Ave. Thornton - A- Government To Thomas Coke     | \$98,200  |
| 302  | Footpath   | Taylor Ave. Thornton - A- Government To Thomas Coke     | \$92,400  |
| 303  | Footpath   | Thomas Coke Dr. Thornton - F- John Arthur To Taylor     | \$44,400  |
| 309  | Footpath   | Tyrrel St Tenambit - Maize to Kenneth                   | \$9,800   |
| 310  | Footpath   | Tyrrel St Tenambit - Maize to Kenneth                   | \$6,400   |
| 351  | Footpath   | West Mall Rutherford - A- Hillview To Alexandra         | \$49,800  |
| 353  | Footpath   | West Mall Rutherford - A- Hillview To North Mall        | \$41,000  |
| 352  | Footpath   | West Mall Rutherford - North Mall To Alexandra          | \$11,600  |
| 354  | Footpath   | West Mall Rutherford - Within Rutherford Shops          | \$91,000  |
| 355  | Footpath   | West Mall Rutherford - Within Rutherford Shops          | \$200,000 |
| 356  | Footpath   | West Mall Rutherford - Within Rutherford Shops          | \$25,000  |
| 357  | Footpath   | West Mall Rutherford - Within Rutherford Shops          | \$36,000  |
| 504  | Parks      | Allan & Don Lawrence Sports Centre                      | \$100,000 |
| 505  | Parks      | Anzac Park  | \$80,000  |
| 470  | Parks      | Anzac Park East Maitland                                | \$36,000  |
| 506  | Parks      | April Circuit   | \$80,000  |
| 507  | Parks      | Ashtonfield Reserve                                     | \$30,000  |
| 508  | Parks      | Beckett Street  | \$30,000  |
| 509  | Parks      | Benshulla Drive   | \$30,000  |
| 510  | Parks      | Beryl Humble Sporting Complex                           | \$80,000  |
| 478  | Parks      | Bligh Street Telarah                                    | \$36,000  |
| 511  | Parks      | Bolwarra Lookout  | \$30,000  |
| 479  | Parks      | Bolwarra Lookout  | \$60,000  |
| 479  | Parks      | Bolwarra Oval   | \$36,000  |
| 512  | Parks      | Bolwarra Sporting complex                               | \$100,000 |
| 512  | Parks      | Brooklyn Park   | \$80,000  |
| 515  | Parks      | Brooklyn Park   | \$80,000  |

| ltem | Asset Type | Location  | Estimate               |
|------|------------|---|------------------------|
| 461  | Parks      | Casuarina Circuit   | \$36,000               |
| 514  | Parks      | Cecily Reserve  | \$50,000               |
| 515  | Parks      | Centennial Park   | \$50,000               |
| 471  | Parks      | Centennial Park   | \$60,000               |
| 516  | Parks      | Chelmsford Drive Oval   | \$100,000              |
| 482  | Parks      | Chisholm Road   | \$60,000               |
| 517  | Parks      | Cooks Square/Stockade Hill Heritage Park                              | \$100,000              |
| 518  | Parks      | Cooney Park   | \$80,000               |
| 481  | Parks      | Cooney Park   | \$60,000               |
| 519  | Parks      | Coronation Oval/Hartcher Field  | \$100,000              |
| 520  | Parks      | Eckford Reserve   | \$30,000               |
| 521  | Parks      | Enterprise Park   | \$80,000               |
| 522  | Parks      | Fern Place  | \$30,000               |
| 523  | Parks      | Fieldsend Oval  | \$100,000              |
| 469  | Parks      | Fred Harvey Reserve   | \$36,000               |
| 524  | Parks      | Fred Harvey Sports Centre   | \$100,000              |
| 525  | Parks      | Gillieston Heights Oval   | \$50,000               |
| 477  | Parks      | Gillieston Heights Oval   | \$60,000               |
| 526  | Parks      | Goodhugh Street   | \$30,000               |
| 484  | Parks      | Goodhugh Street   | \$36,000               |
| 457  | Parks      | Green Hills Gardens   | \$60,000               |
| 485  | Parks      | Heritage Park   | \$60,000               |
| 527  | Parks      | Illalang Park   | \$100,000              |
| 528  | Parks      | Johnson Reserve   | \$100,000              |
| 529  | Parks      | King Edward Park  | \$100,000              |
| 476  | Parks      | King Edward Park  | \$36,000               |
| 530  | Parks      | Kleeberg Park   | \$30,000               |
| 531  | Parks      | Korbel Street   | \$50,000               |
| 532  | Parks      | Lantry Close  | \$30,000               |
| 480  | Parks      | Lantry Close  | \$60,000               |
| 464  | Parks      | Largs Oval  | \$60,000               |
| 533  | Parks      | Largs Park and Oval   | \$100,000              |
| 534  | Parks      | Lawes Street – Ron Stewart  | \$30,000               |
| 535  | Parks      | Lena O'Brien Park   | \$80,000               |
| 536  | Parks      | Lochinvar Oval  | \$100,000              |
| 467  | Parks      | Lorn Avenue LORN  | \$60,000               |
| 483  | Parks      | Lorn Oval LORN  | \$60,000               |
| 537  | Parks      | Lorn Park   | \$100,000              |
| 462  | Parks      | Maitland Park Accessible  | \$180,000              |
| 538  | Parks      | Maitland Park   | \$180,000              |
| 460  | Parks      | Maitland Park (South)   | \$60,000               |
| 539  | Parks      | Maitland Sportsground   | \$300,000              |
| 540  | Parks      | Max McMahon Oval  | \$300,000              |
| 540  | Parks      | Max McMarion Oval   | \$100,000              |
| 541  | Parks      | Ministers Park  | \$100,000              |
| 542  | Parks      |   |                        |
| 543  | Parks      | Morpeth Boat ramp & Park<br>Morpeth Park/Ray Lawler Reserve/Wildfires | \$100,000<br>\$100,000 |
|      |            |   |                        |
| 459  | Parks      | No. 1 Sportsground Maitland   | \$36,000               |
| 545  | Parks      | Noel and Daphne Unicomb Morpeth                                       | \$100,000              |
| 475  | Parks      | Norfolk Street Ashtonfield  | \$36,000               |
| 546  | Parks      | Norm Chapman Oval   | \$100,000              |
| 468  | Parks      | Porter Place Lochinvar  | \$60,000               |
| 556  | Parks      | Rathluba Lagoon   | \$200,000              |
| 547  | Parks      | Rotary Park   | \$100,000              |
| 548  | Parks      | Shamrock Hill Oval  | \$100,000              |
| 486  | Parks      | Somerset Park Thornton  | \$60,000               |
| 549  | Parks      | Sophia Jane Avenue Woodberry  | \$50,000               |
| 456  | Parks      | Sophie Jane Avenue Woodberry  | \$60,000               |
| 473  | Parks      | Swallow Avenue Woodberry  | \$36,000               |
| 465  | Parks      | Swan Street Morpeth   | \$60,000               |
| 550  | Parks      | Tenambit Oval   | \$100,000              |

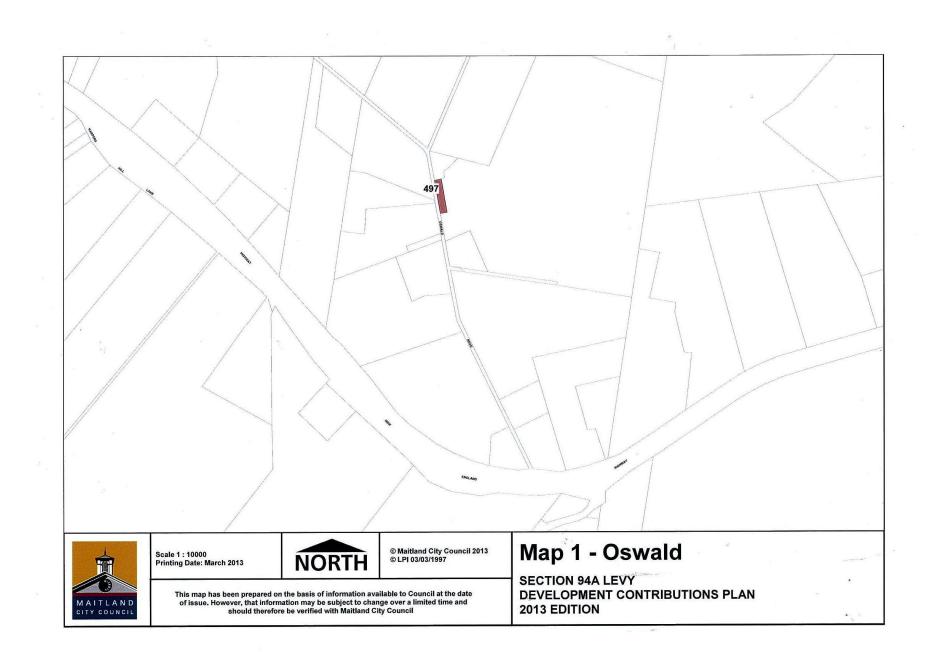
| ltem | Asset Type  | Location   | Estimate              |
|------|-------------|--|-----------------------|
| 551  | Parks       | Thornton Park  | \$100,000             |
| 463  | Parks       | Tom Lantry Park Tenambit   | \$60,000              |
| 552  | Parks       | Turner Park  | \$200,000             |
| 553  | Parks       | Verge Street   | \$100,000             |
| 554  | Parks       | Victoria Street  | \$100,000             |
| 555  | Parks       | Walka Water Works  | \$300,000             |
| 458  | Parks       | Woodberry Hall Woodberry   | \$36,000              |
| 470  | Playgrounds | Anzac Park East Maitland   | \$72,000              |
| 478  | Playgrounds | Bligh Street Telarah   | \$72,000              |
| 472  | Playgrounds | Bolwarra Oval Bolwarra   | \$72,000              |
| 466  | Playgrounds | Brooklyn Park Ashtonfield  | \$120,000             |
| 471  | Playgrounds | Centennial Park East Maitland                                    | \$120,000             |
| 482  | Playgrounds | Chisholm Road  | \$120,000             |
| 469  | Playgrounds |  |                       |
|      | Playgrounds | Fred Harvey Reserve Woodberry                                    | \$72,000              |
| 477  |             | Gillieston Heights Oval Gillieston Heights                       | \$120,000             |
| 484  | Playgrounds | Goodhugh Street Tenambit   | \$72,000              |
| 457  | Playgrounds | Green Hills Gardens East Maitland                                | \$120,000             |
| 485  | Playgrounds | Heritage Park East Maitland                                      | \$120,000             |
| 464  | Playgrounds | Largs Oval Largs   | \$120,000             |
| 503  | Playgrounds | Lions Park – James Street  | \$120,000             |
| 467  | Playgrounds | Lorn Avenue Lorn   | \$120,000             |
| 483  | Playgrounds | Lorn Oval Lorn   | \$120,000             |
| 462  | Playgrounds | Mait. Park Accessible Maitland                                   | \$360,000             |
| 460  | Playgrounds | Maitland Park (South) Maitland                                   | \$120,000             |
| 459  | Playgrounds | No. 1 Sportsground Maitland                                      | \$72,000              |
| 468  | Playgrounds | Porter Place Lochinvar   | \$120,000             |
| 486  | Playgrounds | Somerset Park Thornton   | \$120,000             |
| 456  | Playgrounds | Sophie Jane Avenue Woodberry                                     | \$120,000             |
| 473  | Playgrounds | Swallow Avenue Woodberry   | \$72,000              |
| 465  | Playgrounds | Swan Street Morpeth  | \$120,000             |
| 463  | Playgrounds | Tom Lantry Park Tenambit   | \$120,000             |
| 605  | Pools       | East Maitland Pool   | \$500,000             |
| 606  | Pools       | Maitland Pool  | \$500,000             |
| 606  | POOIS       |  | \$500,000             |
| 2    | Deed        | Access Road off New England highway and Regiment Road            | ¢20,000               |
| 2    | Road        | Rutherford   | \$36,000              |
| 209  | Road        | Albion St. Maitland - A- Ken Tubman To Moore                     | \$40,500              |
| 107  | Road        | Alfred Cl. East Maitland - A- Garnett To End                     | \$193,050             |
| 153  | Road        | Alvira Cl. Rutherford - A- Regiment To End                       | \$50,400              |
| 125  | Road        | Arthur St. Rutherford - A- Weblands To New England Hwy           | \$175,500             |
| 211  | Road        | Bank Arc. Maitland - A- Elgin To End                             | \$15,750              |
| 426  | Road        | Banks St East Maitland - New England Highway to Lawes            | \$244,800             |
| 130  | Road        | Belmore Road Lorn - The Esplanade to Lorn St                     | \$126,000             |
| 77   | Road        | Bonville Thornton - A- Huntingdale To Sandringham                | \$74,250              |
| 79   | Road        | Bonville Thornton - B- Sandringham to End                        | \$74,250              |
| 43   | Road        | Bourke St. Maitland - A- Ken Tubman To High                      | \$70,200              |
| 10   | Road        | Bradmill Ave. Rutherford - A- Racecourse To End                  | \$162,000             |
| 568  | Road        | Brisbane Street - Banks to Melbourne                             | \$150,000             |
| 567  | Road        | Brisbane Street - High to Park                                   | \$200,000             |
| 38   | Road        | Bulwer St. Maitland - C- Ken Tubman To Mall                      | \$81,000              |
| 569  | Road        | Bulwer Street - Elgin to Ken Tubman                              | \$300,000             |
| 27   | Road        | Bungaree St. Telarah - A- Roundabout To Ledsam                   | \$86,400              |
| 18   | Road        | Burlington Pl. Rutherford - A- Racecourse To End                 | \$62,100              |
| 210  | Road        | Caroline Pl. Maitland - A- Church To St Andrews                  | \$24,255              |
| 8    | Road        | Cavalry Ave. Rutherford - A- Racecourse Road To End              | \$27,000              |
| 63   | Road        | Chelmsford Dr. Metford - G- Metford To New England               |                       |
|      |             | -  | \$252,000<br>\$67,500 |
| 115  | Road        | Chisholm Rd. East Maitland - A- New England Hwy To Start Of Seal | \$67,500              |
| 46   | Road        | Church St. Maitland - B- Roundabout To Olive                     | \$48,600              |
| 34   | Road        | Church St. Maitland - D- Ken Tubman To High                      | \$135,000             |
| 117  | Road        | Courtlands St. East Maitland - A- Mill To Emerald                | \$23,400              |
| 447  | Road        | Denton Park Drive - New England to Fairfax                       | \$135,000             |
| 49   | Road        | Elgin St. Maitland - C- End To Olive                             | \$124,200             |

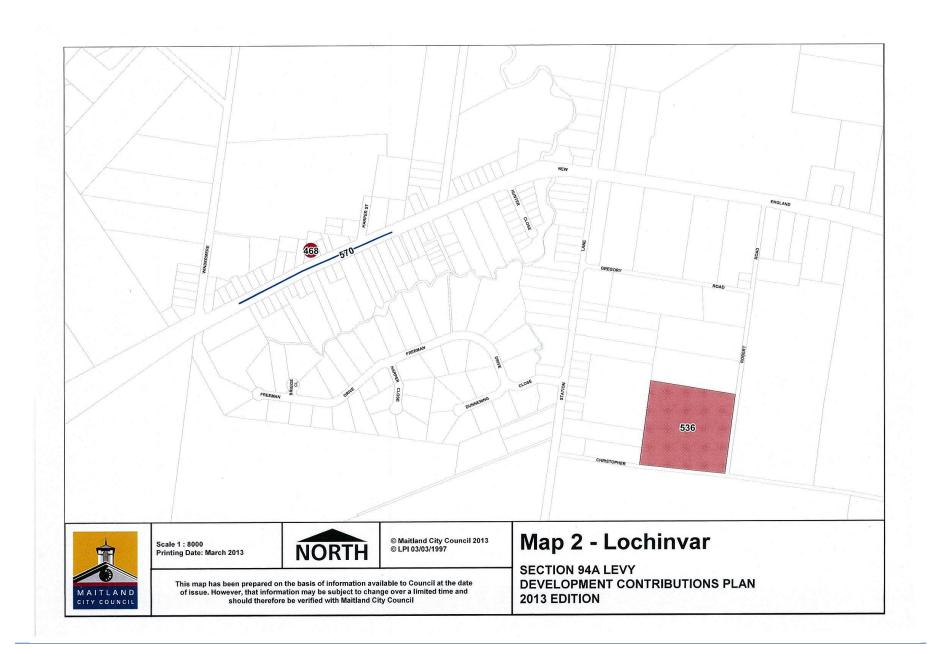
| ltem | Asset Type | Location   | Estimate  |
|------|------------|--|-----------|
| 44   | Road       | Elgin St. Maitland - D- Olive To Ken Tubman                    | \$117,180 |
| 35   | Road       | Elgin St. Maitland - E- Ken Tubman To High                     | \$108,000 |
| 116  | Road       | Emerald St. East Maitland - A- New England To Courtlands       | \$46,440  |
| 14   | Road       | Farrier Pl. Rutherford - Shipley to End                        | \$97,200  |
| 69   | Road       | Fieldsend St. East Maitland - A- Metford To Turton             | \$183,600 |
| 83   | Road       | Firebrick Dr. Thornton - A- Glenwood Drive To End              | \$65,250  |
| 78   | Road       | Firebrick Dr. Thornton - B- Huntingdale To End                 | \$27,000  |
| 20   | Road       | Gardiner St. Rutherford - A- Kyle To End                       | \$437,400 |
| 105  | Road       | Garnett Rd. East Maitland - A- Mitchell To Alfred              | \$135,000 |
| 106  | Road       | Garnett Rd. East Maitland - B- Alfred To Brisbane              | \$58,500  |
| 61   | Road       | George St. East Maitland - E- Bridge To Lawes                  | \$121,500 |
| 88   | Road       | Glenwood Dr. Thornton - A- Thornton Road To Waterloo Avenue    | \$59,850  |
| 89   | Road       | Glenwood Dr. Thornton - B- Waterloo Avenue To Pipeclay Avenue  | \$72,450  |
| 85   | Road       | Glenwood Dr. Thornton - C- Pipeclay Avenue To Firebrick Avenue | \$107,100 |
| 86   | Road       | Glenwood Dr. Thornton - D- Firebrick Avenue To No 59           | \$113,400 |
| 87   | Road       | Glenwood Dr. Thornton - E- No 59 To No 71                      | \$81,900  |
| 72   | Road       | Glenwood Dr. Thornton - F- No 71 To End                        | \$313,200 |
| 94   | Road       | Glenwood Dr. Thornton - J- Thornton To End                     | \$78,300  |
| 122  | Road       | Green St. Telarah - C- Lismore To Taree                        | \$72,000  |
| 121  | Road       | Green St. Telarah - D- Taree To Wollombi                       | \$145,800 |
| 167  | Road       | Hannan St Maitland - High to No 13                             | \$21,600  |
| 446  | Road       | Hartley Road Thornton  | \$216,000 |
| 293  | Road       | High St East Maitland - Lawes to Railway                       | \$121,500 |
| 53   | Road       | High St. Maitland - A- Victoria Bridge To High                 | \$351,000 |
| 52   | Road       | High St. Maitland - D- Bridge To Abbott                        | \$219,375 |
| 51   | Road       | High St. Maitland - E- Abbott To Rose                          | \$124,200 |
| 50   | Road       | High St. Maitland - F- Rose To Victoria                        | \$148,500 |
| 41   | Road       | High St. Maitland - G- Victoria To Ken Tubman                  | \$118,800 |
| 42   | Road       | High St. Maitland - H- Ken Tubman To Bourke                    | \$108,000 |
| 30   | Road       | High St. Maitland - J- Elgin To Belmore                        | \$167,400 |
| 29   | Road       | High Street - C- 10115 - Long Bridge to Belmore Bridge         | \$145,800 |
| 28   | Road       | High Street Maitland - 542 to Roundabout                       | \$97,200  |
| 128  | Road       | Hillview St. Rutherford - A- Arthur To Alexandra               | \$126,000 |
| 11   | Road       | Hinkler Ave. Rutherford - A- Hinkler To Bdy 20/26              | \$143,100 |
| 13   | Road       | Hinkler Ave. Rutherford - No 23 to Shipley                     | \$94,500  |
| 75   | Road       | Huntingdale Thornton - A- Thornton To Pipeclay                 | \$94,050  |
| 76   | Road       | Huntingdale Thornton - B- Pipeclay To Bonville                 | \$121,275 |
| 25   | Road       | John St. Rutherford - B- New England To End                    | \$72,000  |
| 26   | Road       | Johnson St. Maitland - A- Roundabout To Start Of Seal          | \$221,400 |
| 40   | Road       | Ken Tubman Dr. Maitland - A- High To Roundabout                | \$45,900  |
| 39   | Road       | Ken Tubman Dr. Maitland - B- Roundabout To Bulwer              | \$156,600 |
| 37   | Road       | Ken Tubman Dr. Maitland - C- Bulwer To Church                  | \$124,200 |
| 36   | Road       | Ken Tubman Dr. Maitland - D- Church To Roundabout              | \$70,200  |
| 101  | Road       | Kenneth Ln. Tenambit - A- Tyrrel To Sinclair                   | \$40,500  |
| 81   | Road       | Kestrel Ave. Thornton - B- End to Sandringham                  | \$29,700  |
| 58   | Road       | King St. East Maitland - D- Lawes To New England               | \$259,200 |
| 444  | Road       | Kingfisher Ln. Woodberry                                       | \$22,500  |
| 443  | Road       | Kookaburra Pde Woodberry                                       | \$99,000  |
| 73   | Road       | Krestral Ave. Thornton - A- Glenwood To End                    | \$129,600 |
| 21   | Road       | Kyle St. Rutherford - A- New England To H / No 62              | \$356,400 |
| 442  | Road       | Lark St. Woodberry   | \$22,500  |
| 292  | Road       | Lawes St. East Maitland - D- Victoria To High                  | \$113,400 |
| 62   | Road       | Lawes St. East Maitland - E- High To George                    | \$83,025  |
| 60   | Road       | Lawes St. East Maitland - F- George To King                    | \$121,500 |
| 59   | Road       | Lawes St. East Maitland - G- King To William                   | \$148,500 |
| 57   | Road       | Lawes St. East Maitland - H- William To Melbourne              | \$222,750 |
| 441  | Road       | Lawson Ave. Woodberry  | \$162,000 |
| 124  | Road       | Lismore Ave. Telarah - A- Wentworth To Greta                   | \$28,800  |
| 124  | Road       | Lismore Ave. Telarah - B- Greta To Green                       | \$28,800  |
| 56   | Road       | Melbourne St. East Maitland - C- New England Hwy To Brisbane   | \$32,400  |
| 55   | Road       | Melbourne St. East Maitland - C- New England Hwy 10 Brisbane   | \$279,000 |

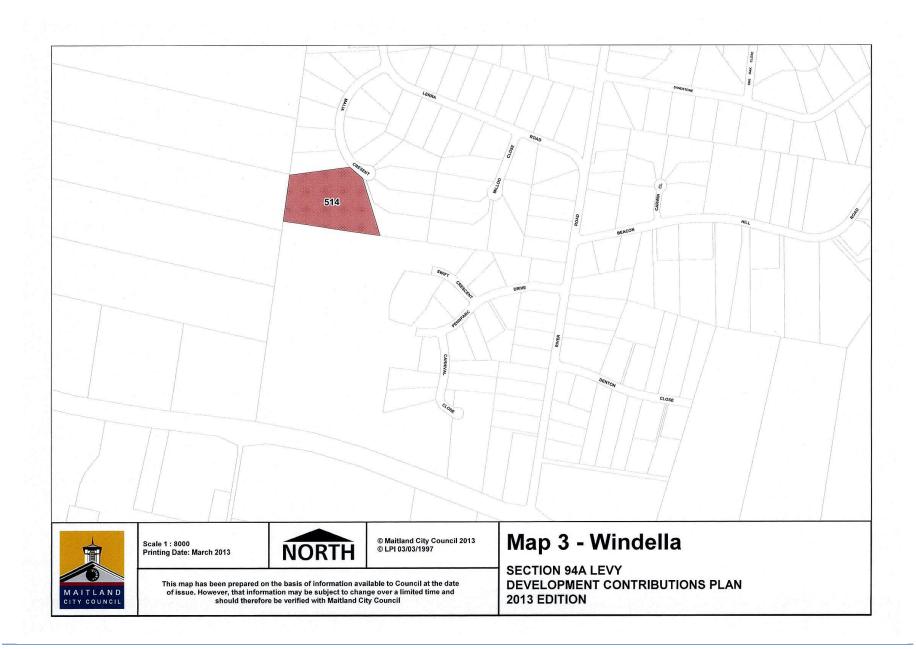
| ltem | Asset Type | Location   | Estimate              |
|------|------------|--|-----------------------|
| 67   | Road       | Metford Rd. Metford - A- Chelmsford To Depot   | \$263,250             |
| 68   | Road       | Metford Rd. Metford - B- Depot To Fieldsend  | \$182,250             |
| 111  | Road       | Mitchell Dr. East Maitland - A- New England Hwy To Start Seal  | \$117,000             |
| 110  | Road       | Mitchell Dr. East Maitland - B- Start Seal To Stronach   | \$198,000             |
| 109  | Road       | Mitchell Dr. East Maitland - C- Stronach To Brisbane   | \$207,000             |
| 112  | Road       | Molly Morgan Dr. East Maitland - B- Verdant To Mitchell  | \$280,125             |
| 208  | Road       | Moore St. Maitland - A- Elgin To Church  | \$27,000              |
|      |            | MR 101 - High Street - A- 10105 - Mait. Hospital Round-a-bout to   |                       |
| 120  | Road       | Long   | \$243,000             |
| 54   | Road       | MR102 - Melbourne St - A- New England to Day St  | \$315,000             |
| 102  | Road       | MR102 - Swan St - G- Tank St to Morpeth Bridge   | \$148,500             |
| 291  | Road       | MR104 - High Street - A- 10480 - New England Hwy to Railway  | \$50,625              |
| 611  | Road       | Mustang Drive – Anambah to Sabre   | \$150,000             |
| 126  | Road       | North Mall Rutherford - A- Weblands To West Mall   | \$76,500              |
| 12   | Road       | Paddock Pl. Rutherford - A- Hinkler To End   | \$57,240              |
| 84   | Road       | Pipeclay Ave. Thornton - A- Glenwood Drive To End  | \$63,000              |
| 74   | Road       | Pipeclay Ave. Thornton - B- No 10 To Huntingdale   | \$113,850             |
| 3    | Road       | Racecourse Rd. Rutherford - A- New England Hwy To Culvert  | \$162,000             |
| 7    | Road       | Racecourse Rd. Rutherford - D- Shipley Drive To Cavalry Avenue   | \$102,600             |
| 9    | Road       | Racecourse Rd. Rutherford - E- Cavalry Avenue To Kyle  | \$264,600             |
| 96   | Road       | Railway Ave. Thornton - A- Bridge To Rockleigh   | \$148,500             |
| 48   | Road       | Railway St. Maitland - A- Elgin To Roundabout  | \$59,400              |
| 154  | Road       | Regiment Rd. Rutherford - J- Buffier To New England Hwy  | \$78,750              |
| 612  | Road       | Sabre Close  | \$75,000              |
| 80   | Road       | Sandringham Ave. Thornton - A- No 62 To No 36  | \$138,600             |
| 82   | Road       | Sandringham Ave. Thornton - No 35 to Bonville  | \$175,725             |
| 17   | Road       | Shipley Dr. Rutherford - A- Racecourse Rd To End   | \$116,100             |
| 16   | Road       | Shipley Dr. Rutherford - Hinkler to End  | \$59,400              |
| 15   | Road       | Shipley Dr. Rutherford - No 17 to Hinkler  | \$132,300             |
| 1    | Road       | South St. Telarah - C- Green To Bligh  | \$49,500              |
| 610  | Road       | Spitfire Place   | \$120,000             |
| 31   | Road       | St Andrews St. Maitland - A- River Bank To High St   | \$37,800              |
| 32   | Road       | St Andrews St. Maitland - B- High To Caroline  | \$72,000              |
| 33   | Road       | St Andrews St. Maitland - C- Caroline To Ken Tubman  | \$81,000              |
| 114  | Road       |  |                       |
|      |            | Stronach Ave. East Maitland - C- Martin To Boulevard<br>Stronach Ave. East Maitland - D- Boulevard To Mitchell | \$279,000<br>\$67,500 |
| 113  | Road       |  |                       |
| 104  | Road       | Swan St. Morpeth - C- George To Robert   | \$222,750             |
| 103  | Road       | Swan St. Morpeth - D- Robert To Northumberland   | \$128,250             |
| 97   | Road       | Taylor Ave. Thornton - A- Government To Thomas Coke  | \$283,500             |
| 98   | Road       | Thomas Coke Dr. Thornton - F- John Arthur To Taylor  | \$102,600             |
| 91   | Road       | Thornton Rd. Thornton - A- New England Hwy To Bridge   | \$520,200             |
| 64   | Road       | Turton St. East Maitland - A- Chelmsford To End Of Kerb  | \$97,200              |
| 65   | Road       | Turton St. East Maitland - B- End Of Kerb To Chifley   | \$94,500              |
| 66   | Road       | Turton St. East Maitland - C- Chifley To Fieldsend   | \$135,000             |
| 100  | Road       | Tyrrel St. Tenambit - B- Clarence To Maize   | \$51,300              |
| 119  | Road       | Villa St. East Maitland - A- Mill To End   | \$48,600              |
|      |            | Waterloo Ave. Thornton - A- Glenwood Drive To Boundary Lot   |                       |
| 90   | Road       | 301/302  | \$64,800              |
| 95   | Road       | Waterloo Ave. Thornton - B- Boundary Lot 301/302 To End  | \$94,500              |
| 127  | Road       | West Mall Rutherford - A- Hillview To Alexandra  | \$99,000              |
| 445  | Road       | Woodberry Rd. Woodberry  | \$129,600             |
| 93   | Road       | Woodford Pl. Thornton - A- Hartley To End  | \$54,450              |
| 70   | Road       | Young St. East Maitland - A- Turton To Young   | \$153,000             |
| 145  | Roundabout | Aberglasslyn/Alexandra   | \$75,000              |
| 146  | Roundabout | Alexandra/Weblands   | \$75,000              |
| 609  | Roundabout | Anambah/Mustang  | \$75,000              |
| 151  | Roundabout | Brisbane/Victoria  | \$75,000              |
| 136  | Roundabout | Chelmsford/Metford   | \$75,000              |
| 132  | Roundabout | Chisholm/South Seas  | \$75,000              |
| 131  | Roundabout | Chisholm/Worcester   | \$75,000              |
| 149  | Roundabout | Chisholm/Worcester   | \$75,000              |

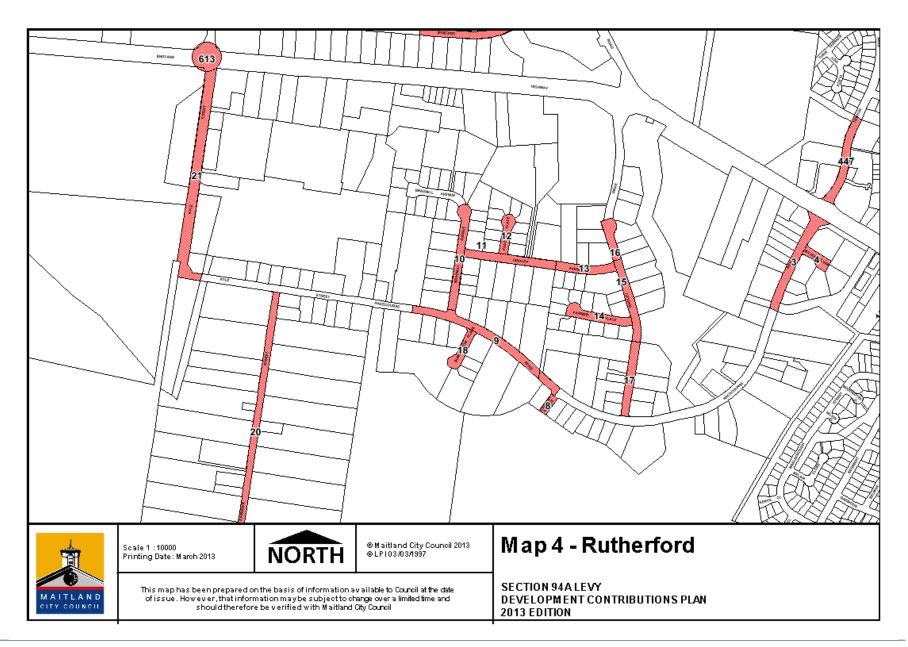
| ltem       | Asset Type         | Location   | Estimate  |
|------------|--------------------|--|-----------|
| 144        | Roundabout         | Church/Railway/Allan Walsh   | \$75,000  |
| 139        | Roundabout         | Edwards/Somerset   | \$75,000  |
| 135        | Roundabout         | Ferraby/Schanck  | \$75,000  |
| 152        | Roundabout         | Green/Wollombi/Regiment  | \$75,000  |
| 440        | Roundabout         | High/Anlaby  | \$75,000  |
| 143        | Roundabout         | High/Ken Tubman  | \$75,000  |
| 142        | Roundabout         | Ken Tubman   | \$75,000  |
| 141        | Roundabout         | Ken Tubman/Allan Walsh   | \$75,000  |
| 613        | Roundabout         | Kyle/NEH   | \$850,000 |
| 134        | Roundabout         | Lowe/Ferraby   | \$75,000  |
| 147        | Roundabout         | Mitchell/Molly Morgan  | \$75,000  |
| 148        | Roundabout         | Mitchell/Stronach  | \$75,000  |
| 138        | Roundabout         | Railway/Edwards/Eurimbla   | \$75,000  |
| 140        | Roundabout         | Somerset/Thomas Coke/Government  | \$75,000  |
| 133        | Roundabout         | South Seas/Stronach  | \$75,000  |
| 137        | Roundabout         | Thornton/Glenwood  | \$75,000  |
| 150        | Roundabout         | Wilton/Turnbull  | \$75,000  |
| 565        | Shopping Precincts | Greenhills   | \$300,000 |
| 607        | Shopping Precincts | Largs  | \$150,000 |
| 608        | Shopping Precincts | Lochinvar  | \$200,000 |
| 560        | Shopping Precincts | Lorn   | \$200,000 |
| 561        | Shopping Precincts | Maitland CBD   | \$400,000 |
| 558        | Shopping Precincts | Melbourne Street   | \$300,000 |
| 562        | Shopping Precincts | Metford  | \$100,000 |
| 563        | Shopping Precincts | Morpeth  | \$300,000 |
| 566        | Shopping Precincts | Rutherford   | \$200,000 |
| 559        | Shopping Precincts | Telarah  | \$200,000 |
| 564        | Shopping Precincts | Thornton   | \$200,000 |
| 438        | Toilet Blocks      | Banks St East Maitland - Stockade Hill Heritage Park                                 | \$150,000 |
| 448        | Toilet Blocks      | Bolwarra Lookout - Toilet  | \$150,000 |
| 429        | Toilet Blocks      | Chelmsford Drive Metford   | \$150,000 |
| 434        | Toilet Blocks      | Edwards St Morpeth - Morpeth Park  | \$150,000 |
| 453        | Toilet Blocks      | Elgin St Maitland  | \$150,000 |
| 433        | Toilet Blocks      | Hinder St East Maitland - Centennial Park  | \$150,000 |
| 436        | Toilet Blocks      | Houston Ave Tenambit - Tenambit Sport Centre   | \$150,000 |
| 430        | Toilet Blocks      | Largs Ave Largs - Largs Park   | \$150,000 |
| 455        | Toilet Blocks      | Lawes St East Maitland   | \$150,000 |
| 491        | Toilet Blocks      | Maitland Park  | \$130,000 |
| 491        | Toilet Blocks      | Maitland Sportsground  | \$200,000 |
| 492        | Toilet Blocks      | Maize St Tenambit - Tenambit Oval  | \$200,000 |
|            | Toilet Blocks      | Morpeth Boat Ramp  | \$150,000 |
| 432        |                    |  |           |
| 437        | Toilet Blocks      | Mount Pleasant St Maitland - Johnson Reserve<br>Ron Stewart - Banks St East Maitland | \$150,000 |
| 450        | Toilet Blocks      |  | \$150,000 |
| 451<br>454 | Toilet Blocks      | Rotary Park East Maitland Blaxland Street  | \$150,000 |
|            | Toilet Blocks      | Smythe Oval Maitland   | \$150,000 |
| 428        | Toilet Blocks      | Swan St Morpeth - Morpeth Common   | \$150,000 |
| 430        | Toilet Blocks      | Taree Ave Telarah  | \$150,000 |
| 452        | Toilet Blocks      | Tenambit Reserve - maize Street  | \$150,000 |
| 449        | Toilet Blocks      | Victoria St East Maitland - tennis courts  | \$150,000 |

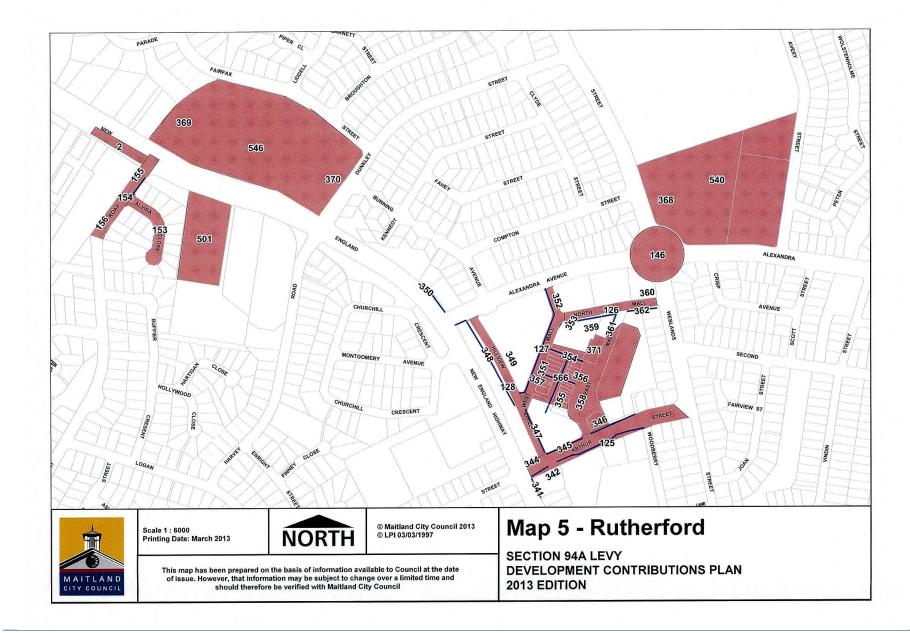
Schedule 2 Maps (Clause 14)

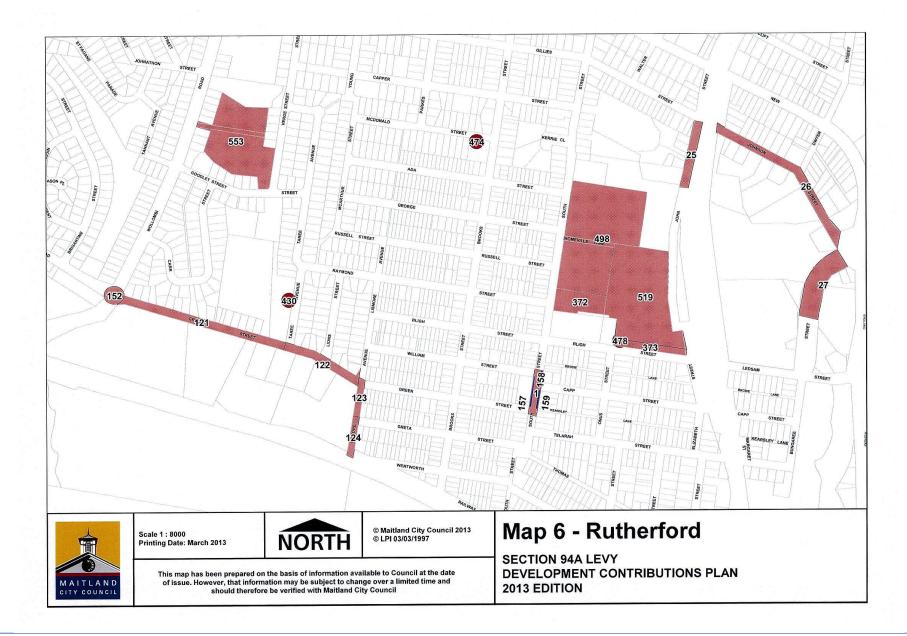


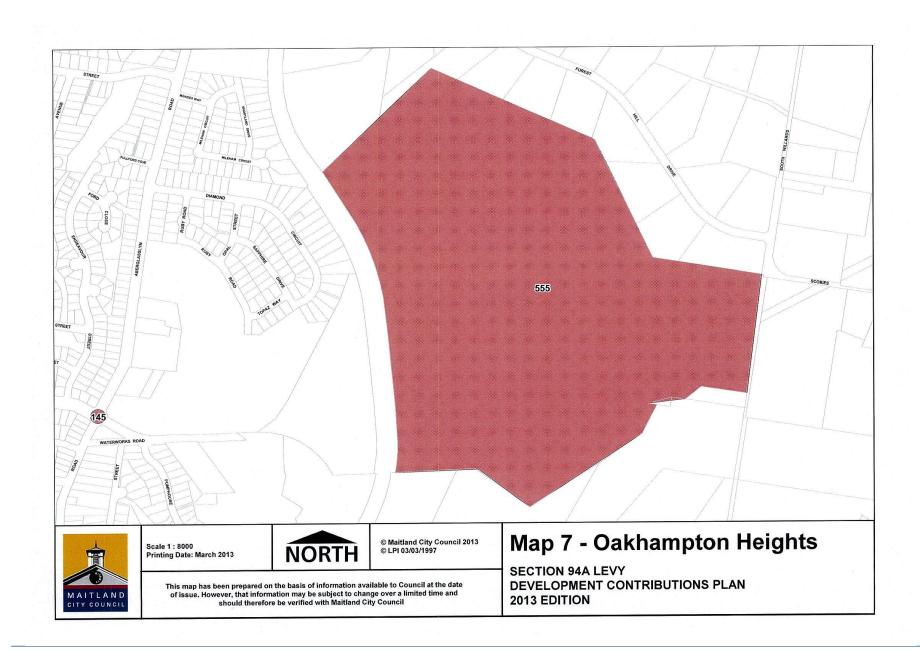


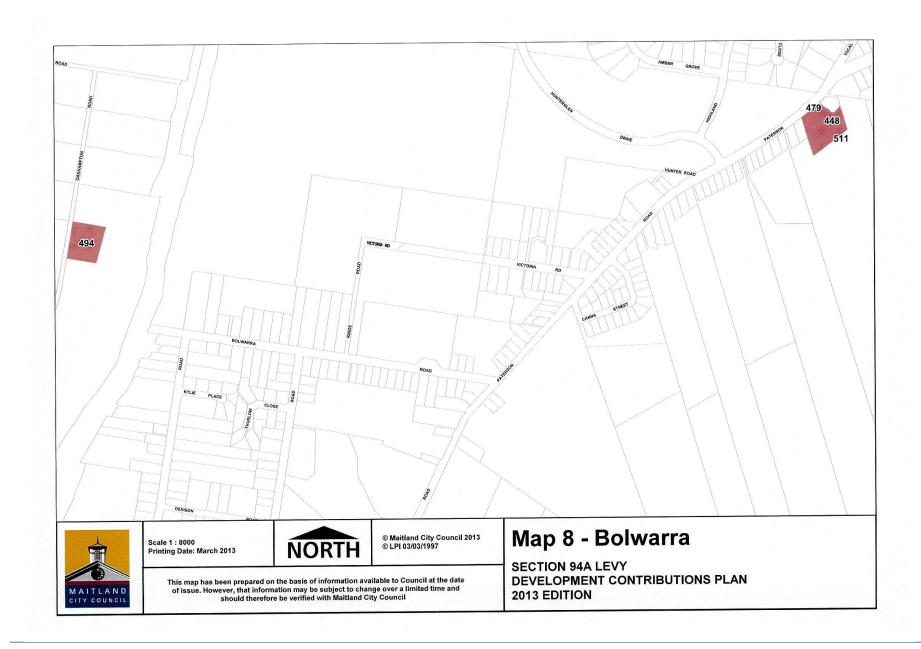


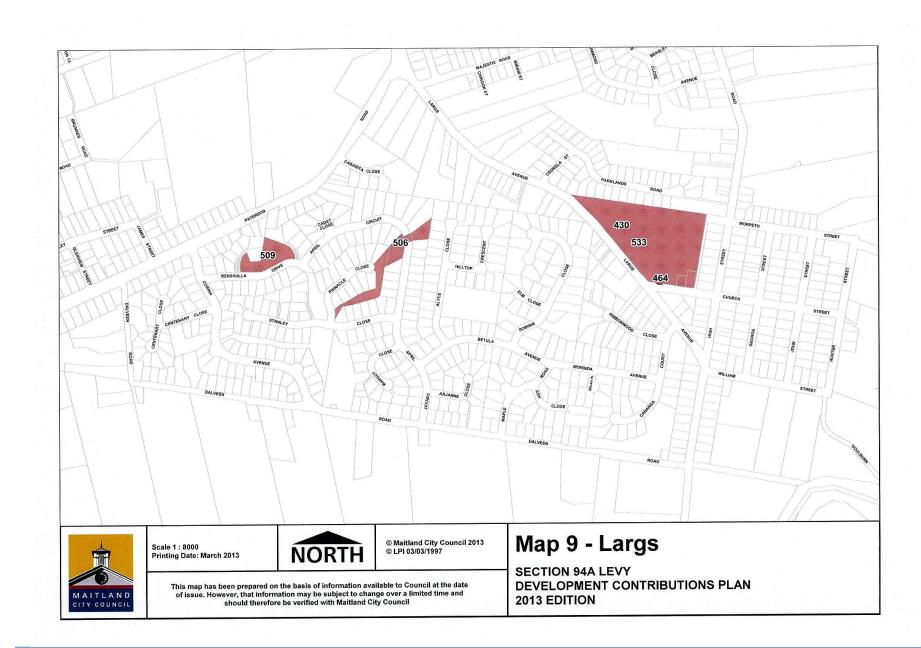


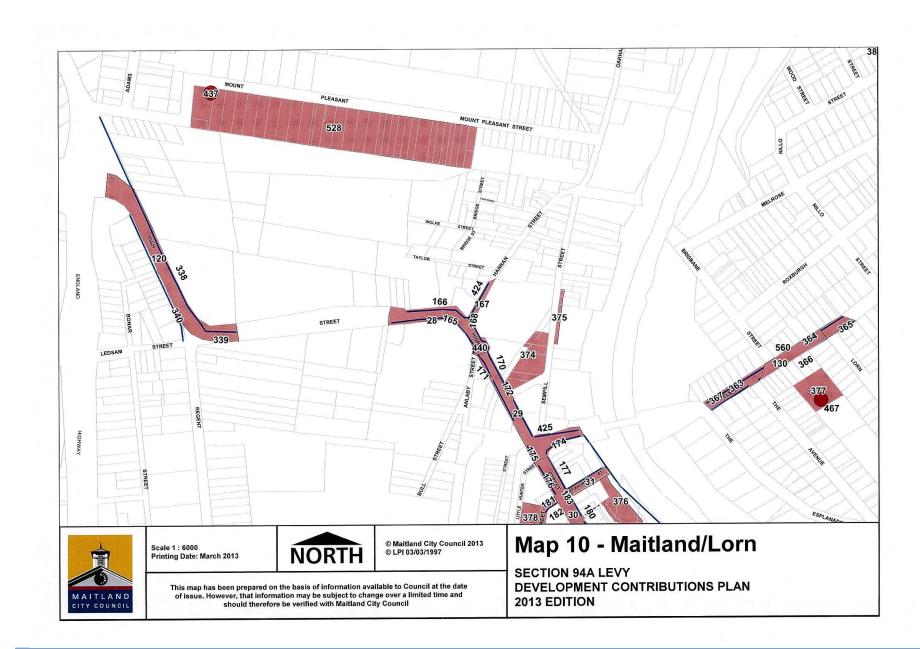


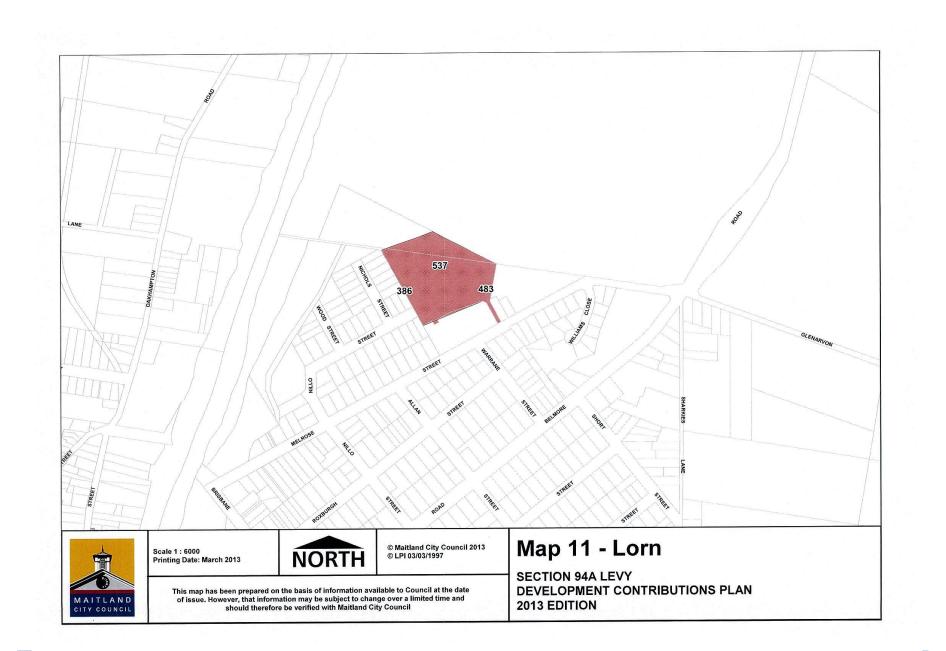


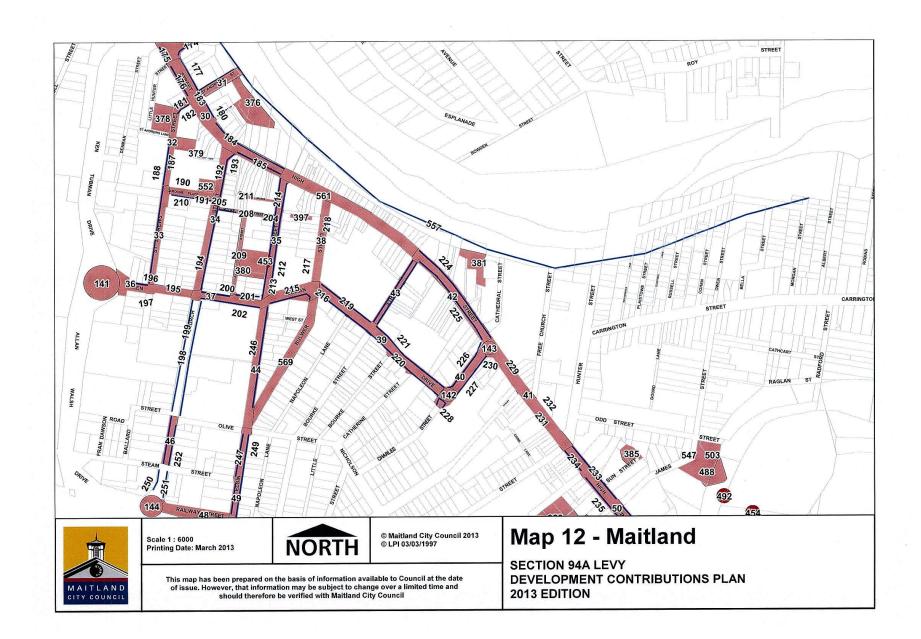


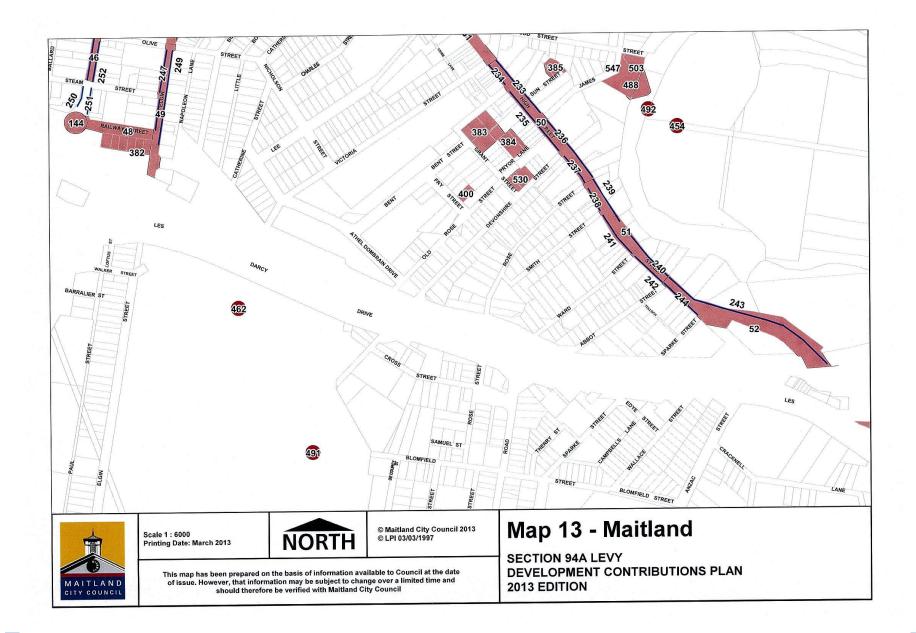


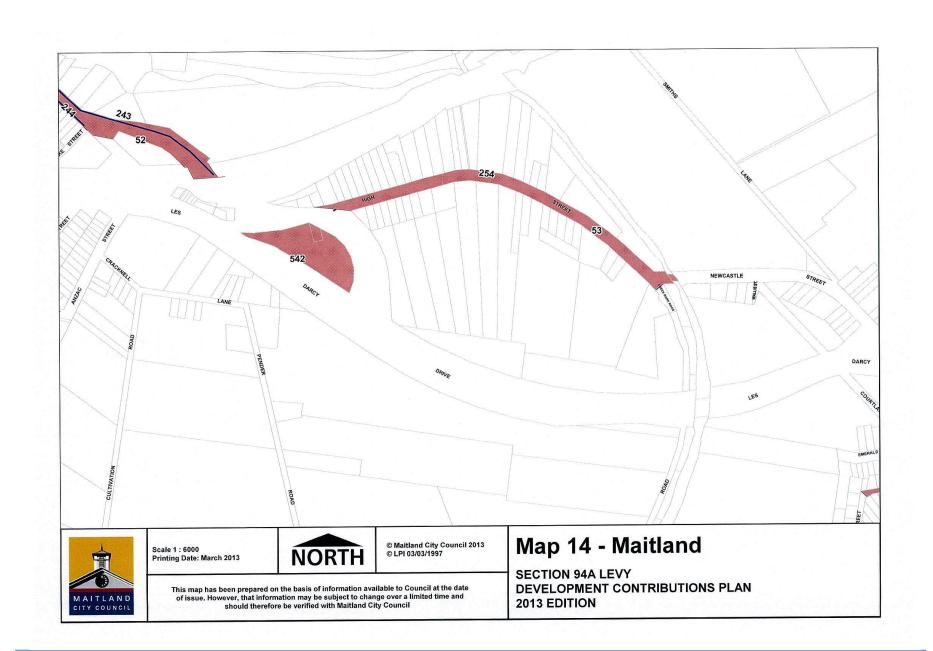


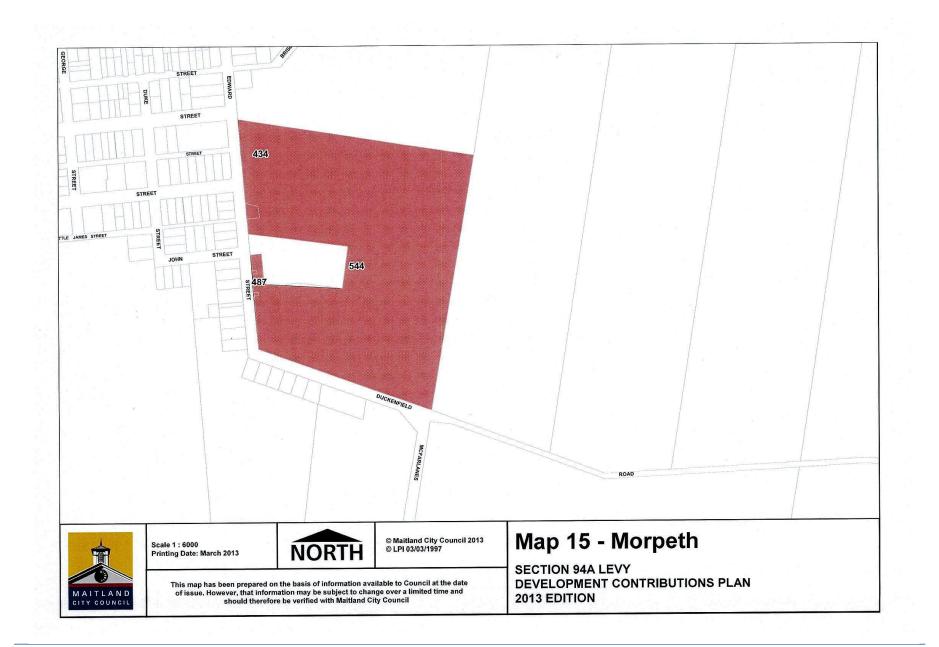


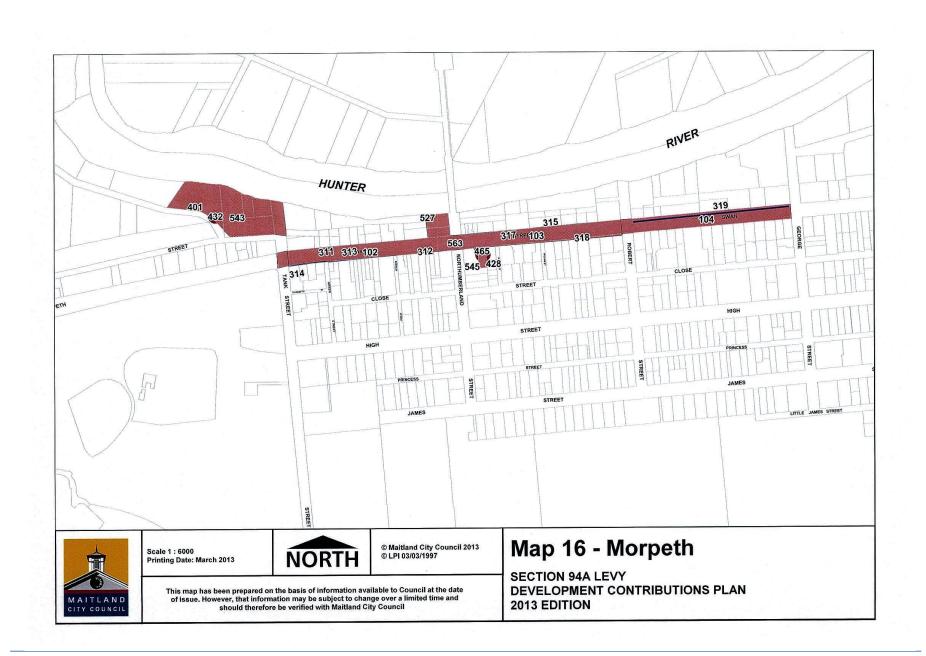


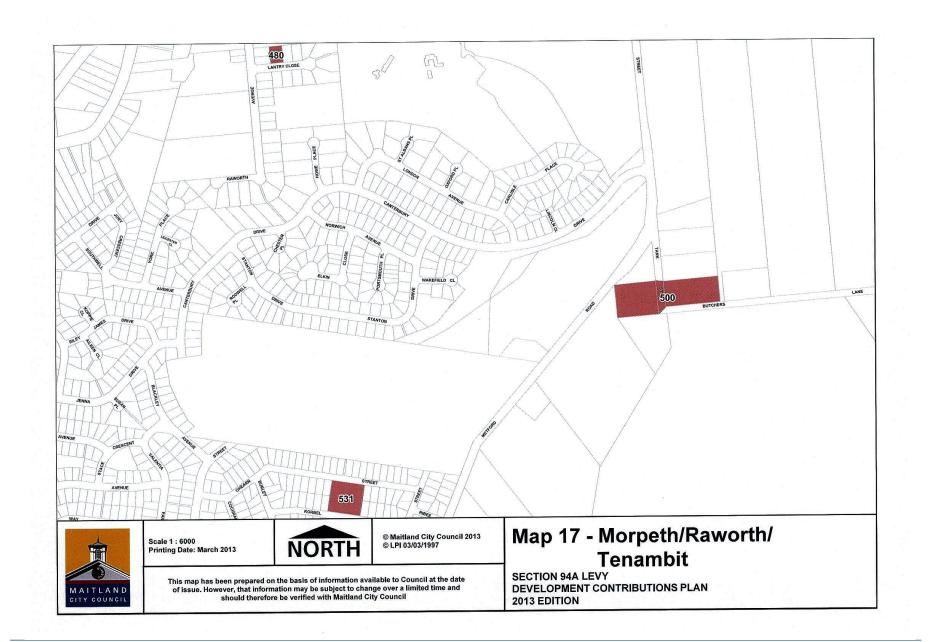


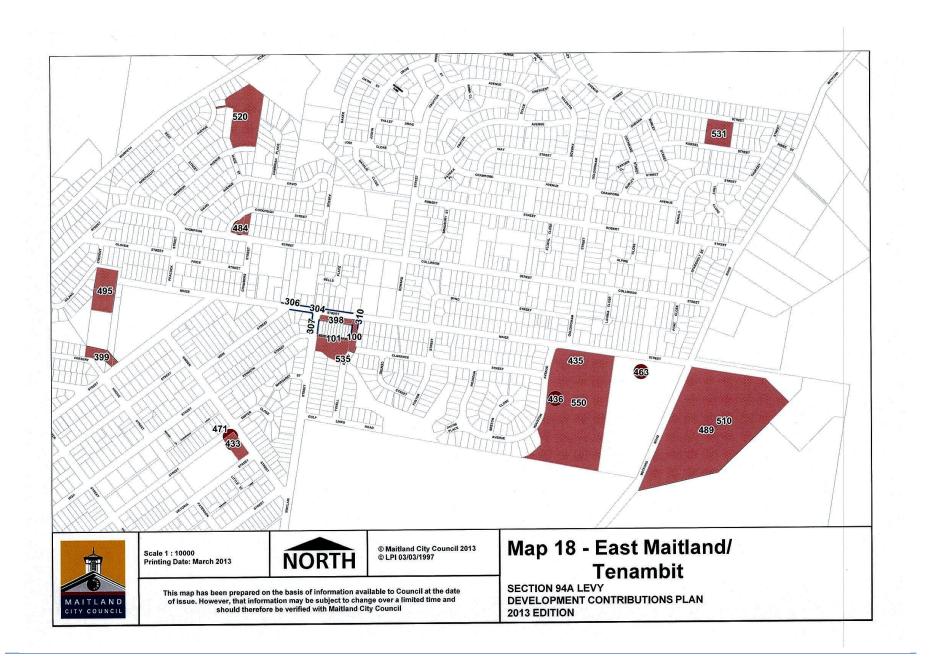


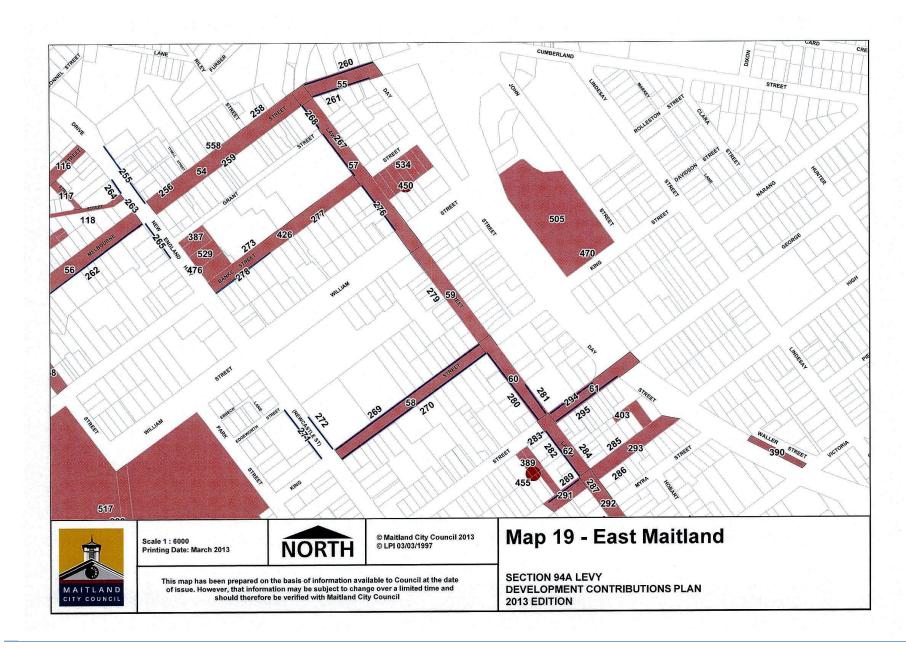


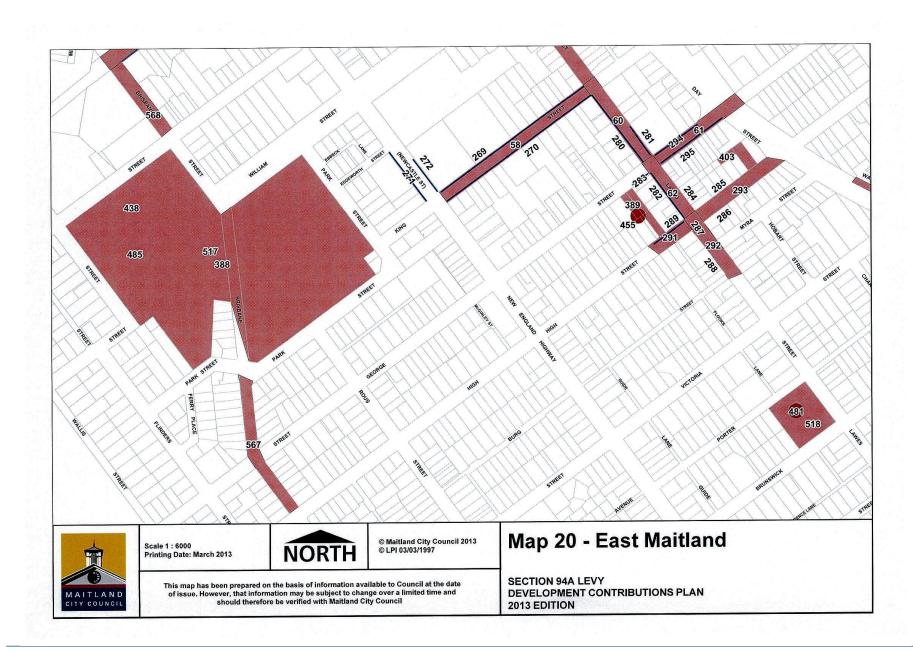


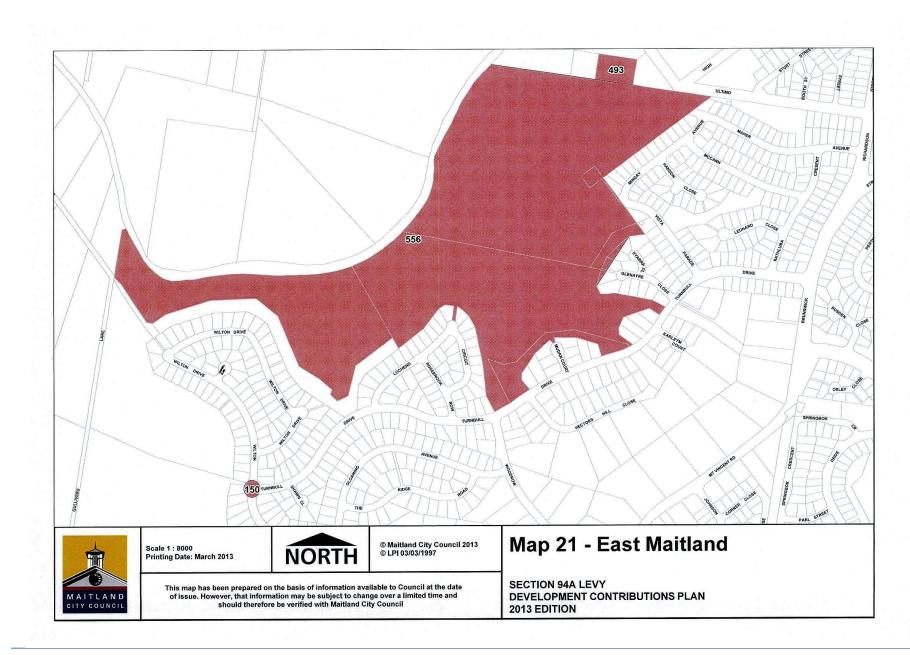


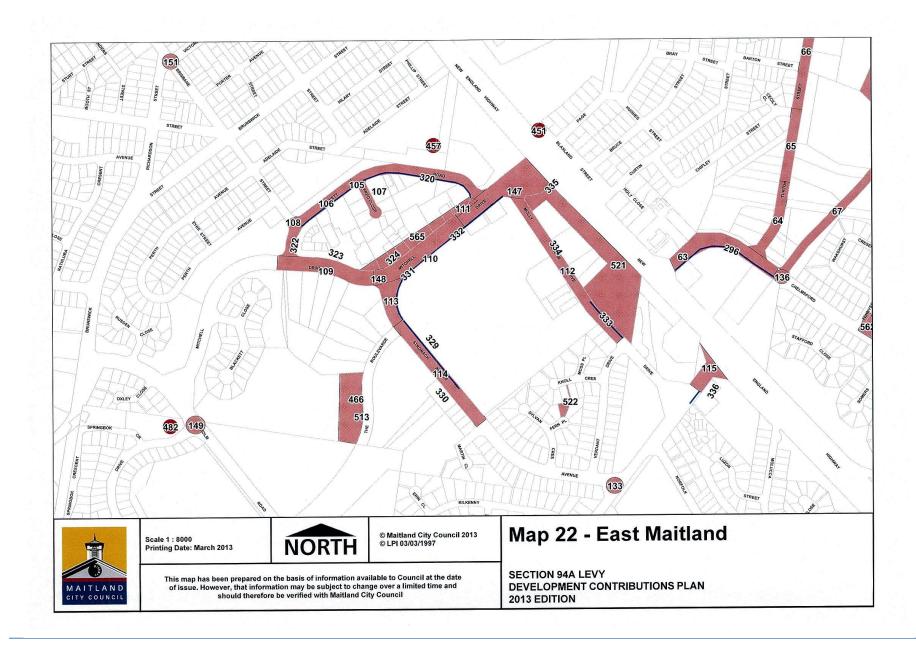


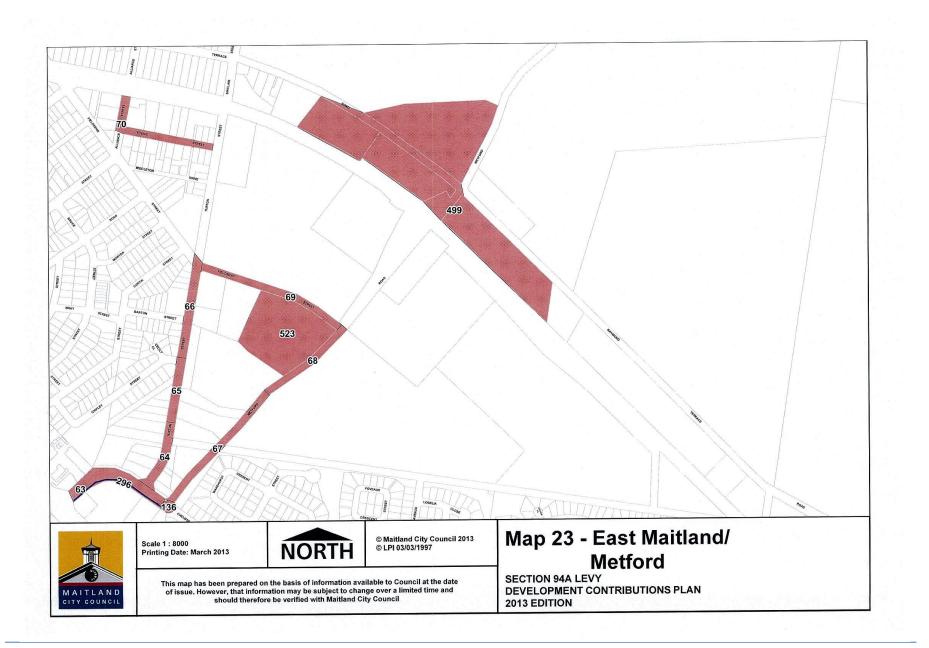


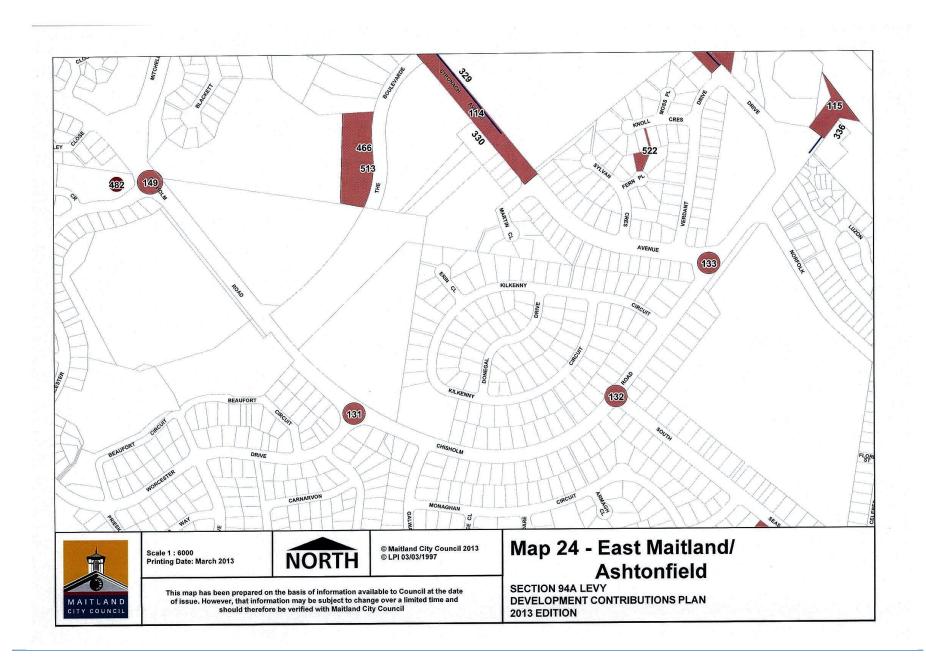


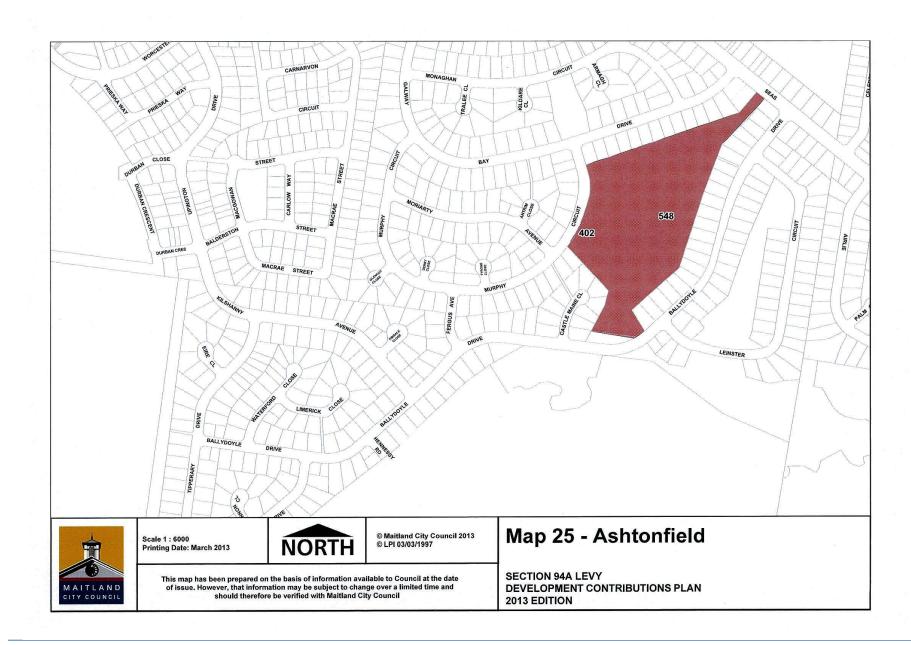


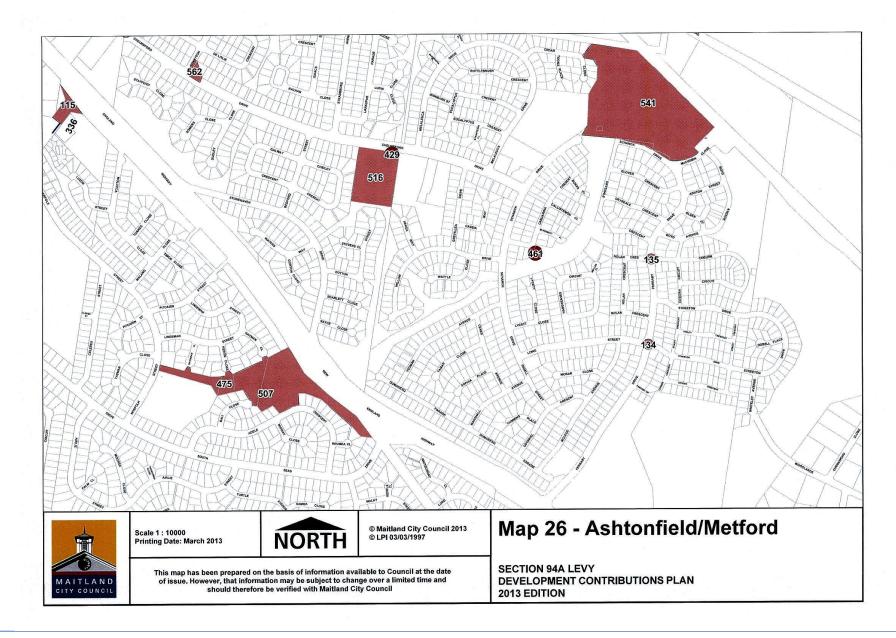


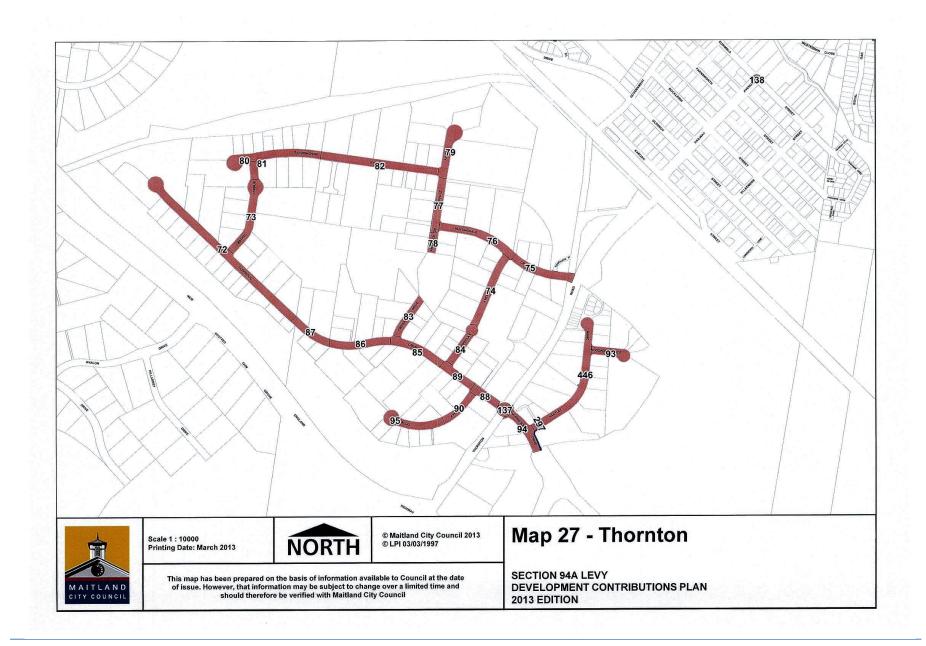


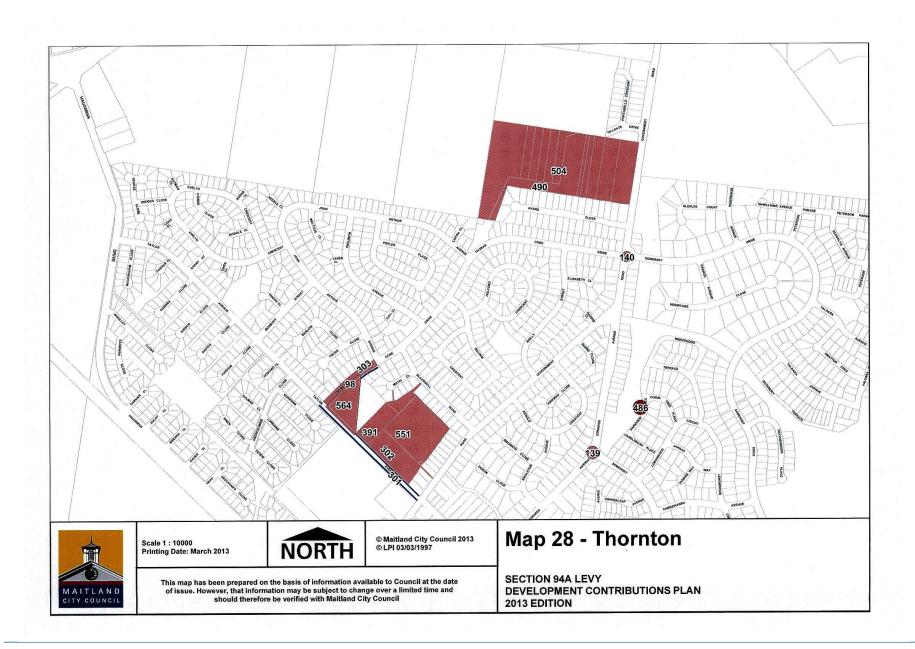


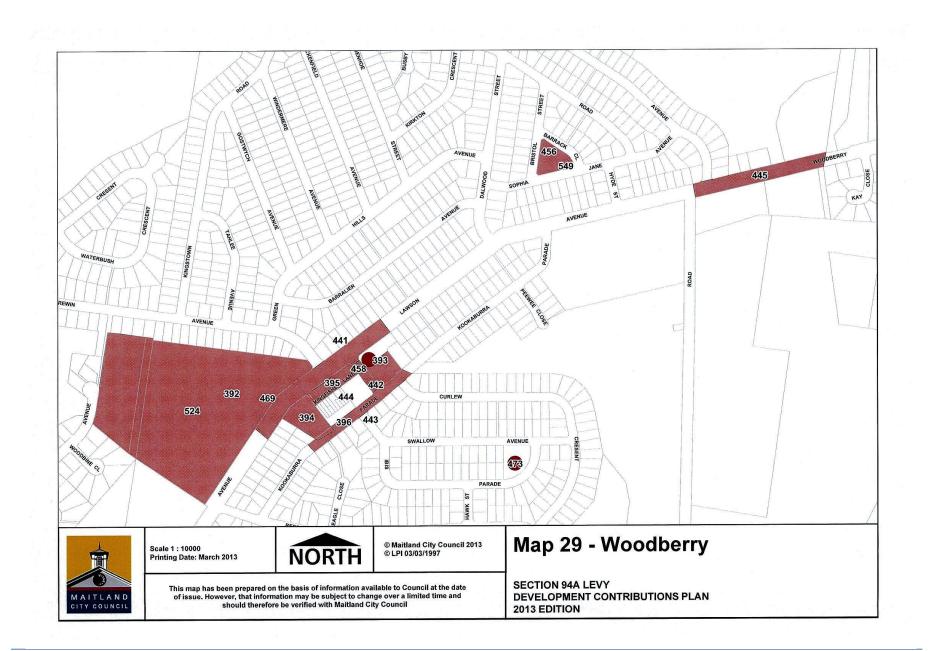


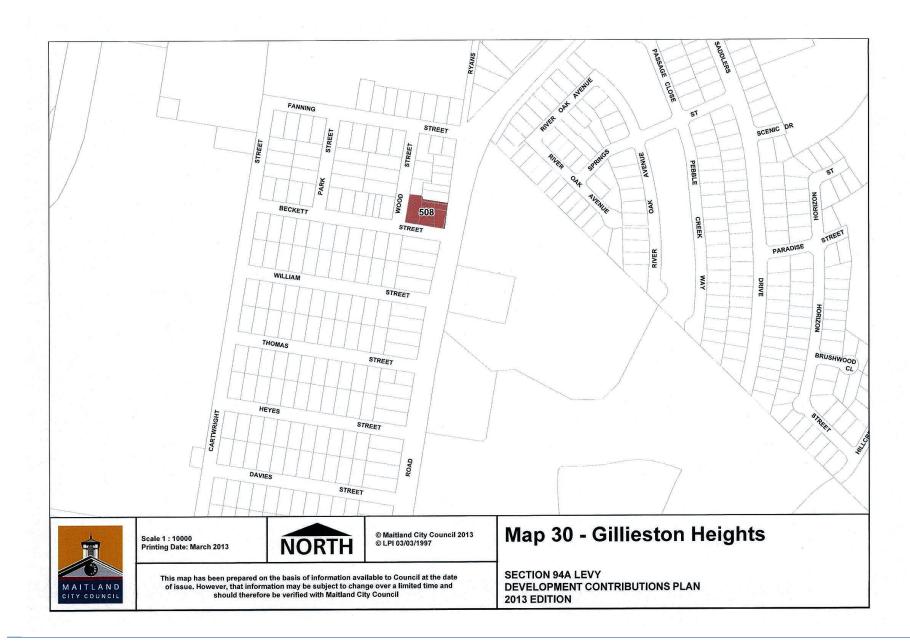


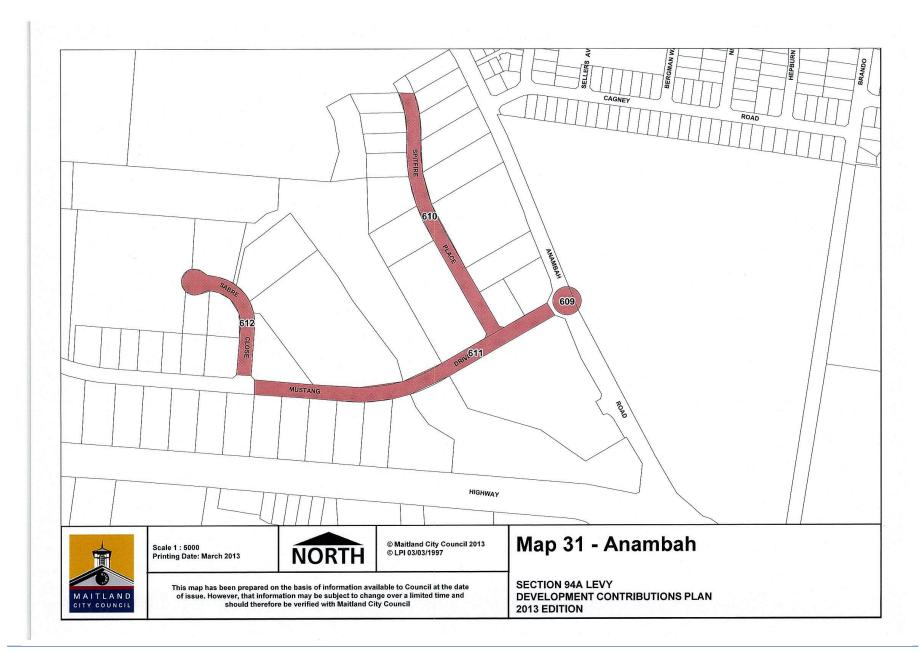












# **Schedule 3 – Cost Reports**



# Section 94A Cost Summary Report

## Development Cost between \$100,000 and \$500,000

| evelopment Application No:         |    |                     |    |  |
|------------------------------------|----|---------------------|----|--|
| omplying Development Certificate N | o: |                     |    |  |
| Construction Certificate No: Date: |    |                     |    |  |
| pplicant's Name:                   |    |                     |    |  |
| pplicant's Address:                |    |                     |    |  |
| evelopment Type:                   |    |                     |    |  |
| evelopment Address:                |    |                     |    |  |
| evelopment Cost:                   |    |                     |    |  |
|                                    |    |                     |    |  |
| Demolition and alterations         | \$ | Hydraulic Services  | \$ |  |
| Structure                          | \$ | Mechanical Services | \$ |  |
| External walls, windows and doors  | \$ | Fire services       | \$ |  |
| Internal walls, screens and doors  | \$ | Lift services       | \$ |  |
| Wall finishes                      | \$ | External works      | \$ |  |
| Floor finishes                     | \$ | External services   | \$ |  |
| Ceiling finishes                   | \$ | Other related work  | \$ |  |
| Fittings and equipment             | \$ | Sub-total           | \$ |  |
| Subtotal above carried forward     | \$ |                     |    |  |
| Preliminaries and margin           | \$ |                     |    |  |
| Subtotal                           | \$ |                     |    |  |
| Consultant Fees                    | \$ |                     |    |  |
| Other related development costs    | \$ |                     |    |  |
| Subtotal                           | \$ |                     |    |  |
| Goods & Services Tax (GST)         | \$ |                     |    |  |
| TOTAL DEVELOPMENT COST             | \$ |                     |    |  |

I certify that I have:

Inspected the plans the subject of the application for development consent or construction certificate. .

Calculated the development costs in accordance with the definition of development costs in Clause 25j of . the Environmental Planning and Assessment Regulation 2000 at current prices.

Included GST in the calculation of development costs. .

Signed: \_\_\_\_\_ Date: \_\_\_\_\_

Name: \_\_\_\_

\_\_\_\_\_

Position and Qualifications: \_\_\_\_\_



# S94A Registered\* Quantity Surveyor's Detailed Cost Summary Report

| Development Cost in excess of \$500,000<br>*A member of the Australian Institute of Quantity Surveyors |    |                 |                                    |    |                 |
|--|----|-----------------|------------------------------------|----|-----------------|
| Development Application No:  |    |                 |                                    |    |                 |
| Complying Development Certificate No:  |    |                 |                                    |    |                 |
| Construction Certificate No:   |    |                 | Date:                              |    |                 |
| Applicant's Name:  |    |                 | 15 5                               |    |                 |
| Applicant's Address:   |    |                 |                                    |    |                 |
| Development Type:  |    |                 |                                    |    |                 |
| Development Address:   |    |                 |                                    |    |                 |
| 1  |    |                 |                                    |    |                 |
| DEVELOPMENT DETAILS  |    |                 |                                    |    |                 |
| Gross Floor Area—Commercial  |    | m <sup>2</sup>  | Gross Floor Area—Other             |    | m <sup>2</sup>  |
| Gross Floor Area—Residential   |    | m <sup>2</sup>  | Total Gross Floor Area             |    | m <sup>2</sup>  |
| Gross Floor Area—Retail  |    | m <sup>2</sup>  | Total Site Area                    |    | m²              |
| Gross Floor Area Car Parking   |    | m <sup>2</sup>  | Total Car Parking Spaces           |    |                 |
| Total Development Cost   | \$ |                 |                                    |    |                 |
| Total Construction Cost  | \$ |                 |                                    |    |                 |
| Total GST  | \$ |                 |                                    |    |                 |
| ESTIMATE DETAILS   |    |                 | ·<br>·                             |    |                 |
| Professional Fees  | \$ |                 | Excavation                         | \$ |                 |
| % of Development Cost  |    | %               | Cost per $m^2$ of site area        | \$ | /m²             |
| % of Construction Cost   |    | %               | Car Park                           | \$ |                 |
| Demolition and Site Preparation  | \$ |                 | Cost per $m^2$ of site area        | \$ | /m <sup>2</sup> |
| Cost per <i>m</i> <sup>2</sup> of site area  | \$ | /m <sup>2</sup> | Cost per space                     | \$ |                 |
| Construction—Commercial  | \$ |                 | Fit out—Commercial                 | \$ |                 |
| Cost per <i>m</i> <sup>2</sup> of commercial area  | \$ | /m <sup>2</sup> | Cost per $m^2$ of commercial area  | \$ | /m <sup>2</sup> |
| Construction Residential   | \$ |                 | Fit Out Residential                | \$ |                 |
| Cost per $m^2$ of residential area   | \$ | Im <sup>2</sup> | Cost per $m^2$ of residential area | \$ | Im <sup>2</sup> |

I certify that I have:

**Construction**—Retail

Cost per  $m^2$  of retail area

Inspected the plans the subject of the application for development consent or construction certificate.

 $Im^2$ 

\$

\$

• Prepared and attached an elemental estimate generally prepared in accordance with the Australian Cost Management Manuals from the Australian Institute of Quantity Surveyors.

Fit Out—Retail

Cost per  $m^2$  of retail area

\$

\$

Im<sup>2</sup>

- Calculated the development costs in accordance with the definition of development costs in Clause 25J of the Environmental Planning and Assessment Regulation 2000 at current prices.
- Included GST in the calculation of development costs.
- Measured gross floor areas in accordance with the Method of Measurement of Building Area in the AIQS Cost Management Manual Volume 1, Appendix A2.

| Signed:                      | Date: |
|------------------------------|-------|
| Name:                        |       |
| Position and Qualifications: |       |

## Schedule 4 – Ministerial Directions

#### ENVIRONMENTAL PLANNING AND ASSESSMENT ACT 1979

#### DIRECTION UNDER SECTION 94E

I, the Minister for Planning, under section 94E of the Environmental Planning and Assessment Act 1979 ("the Act"), direct consent authorities that:

(1) The maximum percentage of the levy for development under section 94A of the Act, having a proposed cost within the range specified in the Table to Schedule A, is to be calculated in accordance with that Table.

(2) Despite subclause (1), a levy under section 94A of the Act cannot be imposed on development:

- a) for the purpose of disabled access,
- b) for the sole purpose of affordable housing,
- c) for the purpose of reducing the consumption of mains-supplied potable water, or reducing the energy consumption of a building,
- d) for the sole purpose of the adaptive reuse of an item of environmental heritage, or
- e) other than the subdivision of land, where a condition under section 94 of the Act has been imposed under a previous development consent relating to the subdivision of the land on which the development is proposed to be carried out.

In this direction words and expressions used have the same meaning as they have in the Act. The term "item" and "environmental heritage" have the same meaning as in the *Heritage Act* 1977.

This direction does not apply to development applications and applications for complying development certificates finally determined before 1 December 2006.

FRANK SARTOR, M.P., Minister for Planning, Sydney. [Dated: 10 November 2006]

| SCHEDUL | Æ | A |
|---------|---|---|
|---------|---|---|

| Proposed cost of the development | Maximum percentage of the levy |  |
|----------------------------------|--------------------------------|--|
| Up to \$100,000                  | Nil                            |  |
| \$100,001-\$200,000              | 0.5 percent                    |  |
| More than \$200,000              | 1.0 percent                    |  |

#### ENVIRONMENTAL PLANNING AND ASSESSMENT ACT 1979

#### **DIRECTION UNDER SECTION 94E**

I, the Minister for Planning ("Minister"), being the Minister administering the *Environmental Planning and Assessment Act 1979* ("the Act"), pursuant to s94E of the Act, direct consent authorities that:

- (1) A condition pursuant to section 94A of the Act cannot be imposed in respect of any component of a school development that is a BER Project.
- (2) There are no public amenities or public services in relation to which a condition pursuant to section 94 of the Act may be imposed in respect of any component of a school development that is a BER Project.

Notes do not form part of this Direction.

#### Definitions:

- (1) Words and expressions used in this Direction have the same meaning as in the Act, except where otherwise indicated.
- (2) The following definitions apply in this Direction:

"BER Project' means a Bullding the Education Revolution project undertaken pursuant to the Building the Education Revolution program and funded by the Commonwealth under the Nation Building and Jobs Plan, Appropriation (Nation Building and Jobs) Act (No. 1) 2008 - 2009 and the Appropriation (Nation Building and Jobs) Act (No. 2) 2008 - 2009.

"School" means a government school or non-government school within the meaning of the Education Act 1990.

#### Notes:

1. Section 94EC(1A) of the Act provides as follows:

The imposition of a condition by an accredited partitler as authorised by a contributions plan is subject to compliance with any directions given under section 942 (1) (a), (b) or (d) with which a council would be required to comply if issuing the complying development certificate concerned.