

ATTACHMENTS

Community and Corporate Services Committee

11 September 2018

6.00pm

City of Albany Council Chambers

COMMUNITY & CORPORATE SERVICES COMMITTEE
ATTACHMENTS – 11/09/2018

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City of Albany
MONTHLY FINANCIAL REPORT
(Containing the Statement of Financial Activity)
FOR THE PERIOD ENDED 31 JULY 2018

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

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Compliance Report

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**CITY OF ALBANY
COMPILATION REPORT
FOR THE PERIOD ENDED 31 JULY 2018**

Report Purpose

This report is prepared to meet the requirements of Local Government (Financial Management) Regulations 1996, Regulation 34.

Overview

No matters of significance are noted.

Statement of Financial Activity by reporting nature or type

Is presented on page 3 and shows a surplus for the period ended 31 July 2018 of \$43,271,196.

Note: The Statements and accompanying notes are prepared based on all transactions recorded at the time of preparation and may vary.

Preparation

Prepared by: Steve Van Nierop
Financial Accountant

Reviewed by: Duncan Olde
Manager Finance

Date prepared: 21/08/2018

CITY OF ALBANY
STATEMENT OF FINANCIAL ACTIVITY
BY NATURE OR TYPE
FOR THE PERIOD ENDED 31 JULY 2018

	Ref Note	Original Annual Budget	Revised Annual Budget	YTD Budget (a)	YTD Actual (b)	Var. \$ (b)-(a)	Var. % (b)-(a)/(a)	Var.
		\$	\$	\$	\$	\$	%	
Operating Revenues								
Rate Revenue		36,852,574	36,852,574	36,238,844	36,329,592	90,748	0%	
Grants & Subsidies		3,563,024	3,563,024	98,916	63,932	(34,984)	(35%)	
Contributions, Donations & Reimbursements		565,422	565,422	31,900	259,099	227,199	712%	▲
Profit on Asset Disposal		23,215	23,215	1,934	0	(1,934)	(100%)	
Fees and Charges		17,687,974	17,687,974	6,995,078	7,088,284	93,206	1%	
Interest Earnings		1,159,285	1,159,285	63,001	66,701	3,700	6%	
Other Revenue		314,860	314,860	17,757	6,731	(11,026)	(62%)	
		60,166,354	60,166,354	43,447,430	43,814,338			
Operating Expenses								
Employee Costs		(26,979,860)	(26,979,860)	(1,294,258)	(1,208,404)	85,854	7%	
Materials and Contracts		(18,388,877)	(18,388,877)	(864,970)	(620,871)	244,099	28%	▼
Utilities Charges		(1,893,062)	(1,893,062)	(131,004)	(40,409)	90,595	69%	
Depreciation (Non-Current Assets)		(17,343,216)	(17,343,216)	(1,466,996)	(1,466,996)	0	-	
Interest Expenses		(751,576)	(751,576)	(34,354)	27,719	62,073	181%	
Insurance Expenses		(684,149)	(684,149)	(113,407)	(141,020)	(27,613)	(24%)	
Loss on Asset Disposal		(450,392)	(450,392)	(37,517)	0	37,517	100%	
Other Expenditure		(2,477,609)	(2,477,609)	(165,211)	(169,893)	(4,682)	(3%)	
Less: Allocated to Infrastructure		676,129	676,129	121,218	53,429	(67,789)	56%	
		(68,292,612)	(68,292,612)	(3,986,499)	(3,566,445)			
Contributions for the Development of Assets								
Grants & Subsidies		14,586,366	14,586,366	231,047	88,587	(142,460)	(62%)	▼
Contributions, Donations & Reimbursements		520,000	520,000	0	0	0		
		15,106,366	15,106,366	231,047	88,587			
Net Operating Result		6,980,108	6,980,108	39,691,978	40,336,480			
Funding Balance Adjustment								
Add Back Depreciation		17,343,216	17,343,216	1,466,996	1,466,996	0	-	
Adjust (Profit)/Loss on Asset Disposal		427,177	427,177	35,583	0	(35,583)	(100%)	
Movement From Current to Non-Current		0	0	0	0	0		
Add back Carrying Value of Investment Land		0	0	0	0	0		
Funds Demanded From Operations		24,750,501	24,750,501	41,194,557	41,803,476			
Capital Revenues								
Proceeds from Disposal of Assets		903,650	903,650	68,610	0	(68,610)	(100%)	
		903,650	903,650	68,610	0			
Acquisition of Fixed Assets								
Land and Buildings	5	(7,536,125)	(7,536,125)	(391,242)	(374,840)	16,402	4%	
Plant and Equipment	5	(3,244,935)	(3,244,935)	(37,501)	(14,780)	22,721	61%	
Furniture and Equipment	5	(707,900)	(707,900)	(63,133)	(5,732)	57,401	91%	
Infrastructure Assets - Roads	5	(6,007,199)	(6,007,199)	(340,969)	(325,596)	15,373	5%	
Infrastructure Assets - Other	5	(18,796,188)	(18,796,188)	(162,106)	(101,434)	60,672	37%	
		(36,292,347)	(36,292,347)	(994,951)	(822,382)			
Financing/Borrowing								
Debt Redemption		(2,230,544)	(2,230,544)	(71,585)	(125,133)	(53,548)	(75%)	
Loan Drawn Down		4,300,000	4,300,000	0	0	0		
Profit on Sale of Investments		0	0	0	0	0		
Self-Supporting Loan Principal		12,504	12,504	1,042	0	(1,042)	100%	
Self Supporting Loan Issued		0	0	0	0	0		
		2,081,960	2,081,960	(70,543)	(125,133)			
Demand for Resources		(8,556,236)	(8,556,236)	40,197,673	40,855,962			
Restricted Funding Movements								
Opening Funding Surplus(Deficit)		2,921,457	2,921,457	2,415,234	2,415,234	0	-	
Restricted Cash Utilised - Loan		0	0	0	0	0		
Transfer to Reserves		(12,859,671)	(12,859,671)	(25,410)	0	25,410	(100%)	
Transfer from Reserves		18,494,450	18,494,450	0	0	0		
		8,556,236	8,556,236	2,389,824	2,415,234			
Closing Funding Surplus(Deficit)		0	0	42,587,497	43,271,196			

CITY OF ALBANY
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 31 JULY 2018

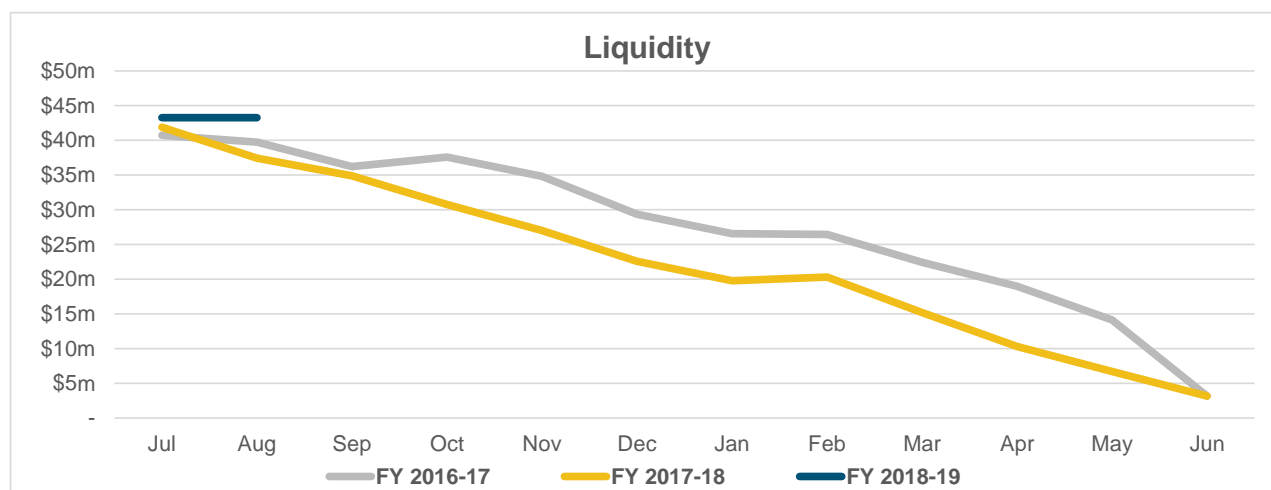
NOTE 1
EXPLANATION OF MATERIAL VARIANCES IN EXCESS OF \$100,000

	Var. \$	Var. %	Var.	Timing/ Permanent	Explanation of Variance
	\$	%			
Operating Revenues					
Rate Revenue	90,748	0%			No material variance.
Grants & Subsidies	(34,984)	(35%)			No material variance.
Contributions, Donations & Reimbursements	227,199	712%	▲	Permanent	Donation from the Brandenburg Foundation for a number of community projects. Will be taken up in the budget review.
Profit on Asset Disposal	(1,934)	(100%)			No material variance.
Fees and Charges	93,206	1%			No material variance.
Interest Earnings	3,700	6%			No material variance.
Other Revenue	(11,026)	(62%)			No material variance.
Operating Expenses					
Employee Costs	85,854	7%			No material variance.
Materials and Contracts	244,099	28%	▼	Timing	Year end accruals - invoices allocated back to 2017/18.
Utilities Charges	90,595	69%			No material variance.
Depreciation (Non-Current Assets)	0	-			No material variance.
Interest Expenses	62,073	181%			No material variance.
Insurance Expenses	(27,613)	(24%)			No material variance.
Loss on Asset Disposal	37,517	100%			No material variance.
Other Expenditure	(4,682)	(3%)			No material variance.
Less: Allocated to Infrastructure	(67,789)	56%			No material variance.
Contributions for the Development of Assets					
Grants & Subsidies	(142,460)	(62%)	▼	Timing	Timing of actual income receipt to budgeted timing of receipt.
Contributions, Donations & Reimbursements	0				No material variance.
Funding Balance Adjustment					
Add Back Depreciation	0	-			No material variance.
Adjust (Profit)/Loss on Asset Disposal	(35,583)	(100%)			No material variance.
Movement From Current to Non-Current	0				No material variance.
Add back Carrying Value of Investment Land	0				No material variance.
Capital Revenues					
Proceeds from Disposal of Assets	(68,610)	(100%)			No material variance.
Acquisition of Fixed Assets					
Land and Buildings	16,402	4%			No material variance.
Plant and Equipment	22,721	61%			No material variance.
Furniture and Equipment	57,401	91%			No material variance.
Infrastructure Assets - Roads	15,373	5%			No material variance.
Infrastructure Assets - Other	60,672	37%			No material variance.
Financing/Borrowing					
Debt Redemption	(53,548)	(75%)			No material variance.
Loan Drawn Down	0				No material variance.
Profit on Sale of Investments	0				No material variance.
Self-Supporting Loan Principal	(1,042)	100%			No material variance.
Self Supporting Loan Issued	0				No material variance.
Restricted Funding Movements					
Opening Funding Surplus(Deficit)	0	-			No material variance.
Restricted Cash Utilised - Loan	0				No material variance.
Transfer to Reserves	25,410	(100%)			No material variance.
Transfer from Reserves	0				No material variance.

CITY OF ALBANY
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 31 JULY 2018

NOTE 2
NET CURRENT FUNDING POSITION

	Ref Note	FOR THE PERIOD ENDING 31 JULY 2018	FOR THE PERIOD ENDED 30 JUNE 2018	FOR THE PERIOD ENDED 31 JULY 2017
		\$	\$	\$
Current Assets				
Cash Unrestricted		3,804,341	7,406,120	11,275,371
Cash Restricted		26,127,028	26,051,027	19,068,804
Receivable - Rates and Rubbish	4	46,629,340	987,604	44,192,017
Receivables - Other		1,210,941	1,831,222	1,681,867
Investments - LG Unit Trust Shares		201,068	201,068	205,605
Accrued Income		311,977	496,285	269,920
Prepaid Expenses		39,733	293,773	86,040
Investment Land		158,000	158,000	229,609
Community Group Loan		12,504	12,504	12,120
Stock on Hand		768,953	741,232	602,372
		79,263,886	38,178,836	77,623,726
Less: Current Liabilities				
Payables		(6,522,749)	(5,099,648)	(5,956,131)
Accrued Expenses		(77,077)	(321,943)	(41,315)
Income in advance		(129,154)	(338,656)	(75,689)
Provisions		(4,946,701)	(5,790,734)	(4,187,114)
Retentions		(9,246)	(29,989)	(174,392)
		(11,684,927)	(11,580,971)	(10,434,641)
Add Back: Loans		2,114,833	2,239,966	2,113,918
(Less): Cash Restricted		(26,051,024)	(26,051,024)	(25,992,610)
(Less): Loans Receivable		(12,504)	(12,504)	
(Less): Unutilised - Loan		0	0	(939,259)
(Less): Investment land		(158,000)	(158,000)	(229,609)
(Less): Investments - LG Unit Trust Shares		(201,068)	(201,068)	(205,605)
		(24,307,763)	(24,182,630)	(25,253,165)
Net Current Funding Position		43,271,196	2,415,234	41,935,920

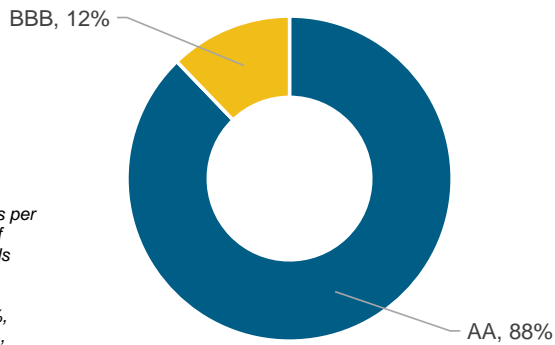


CITY OF ALBANY
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 31 JULY 2018

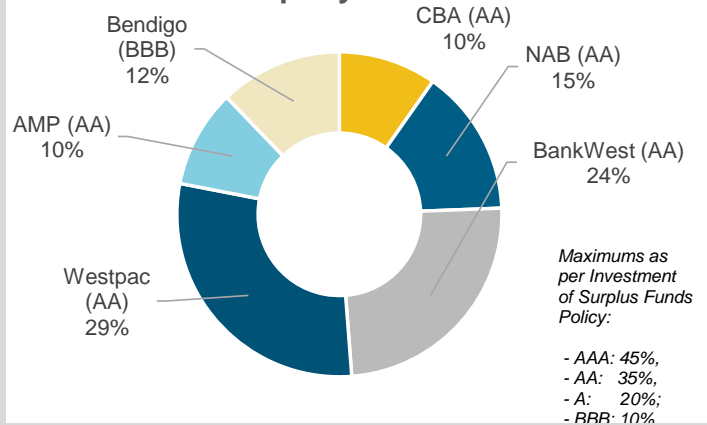
NOTE 3
CASH INVESTMENTS

Investment Type	Instituion	S&P Rating	Interest Rate	Deposit Date	Maturity	Investment Term Category	Amount Invested (\$)	Expected Interest (\$)
General Municipal	CBA	AA	2.59%	12-Apr-18	13-Aug-18	3 to 6 months	2,000,000	17,456
							2,000,000	17,456
Restricted	AMP	AA	2.65%	24-Jan-18	24-Oct-18	6 to 12 months	2,000,000	39,641
Restricted	Bankwest	AA	2.55%	03-Apr-18	03-Aug-18	3 to 6 months	2,000,000	17,047
Restricted	Bendigo	BBB	2.65%	20-Apr-18	17-Oct-18	6 to 12 months	2,500,000	32,671
Restricted	Westpac	AA	2.69%	09-May-18	09-Nov-18	6 to 12 months	3,000,000	40,682
Restricted	Westpac	AA	2.65%	16-May-18	16-Aug-18	0 to 3 months	3,000,000	20,038
Restricted	Bankwest	AA	2.75%	09-Jul-18	08-Oct-18	0 to 3 months	3,000,000	20,568
Restricted	NAB	AA	2.68%	13-Jul-18	11-Oct-18	0 to 3 months	3,000,000	19,825
							18,500,000	190,472
							20,500,000	207,928

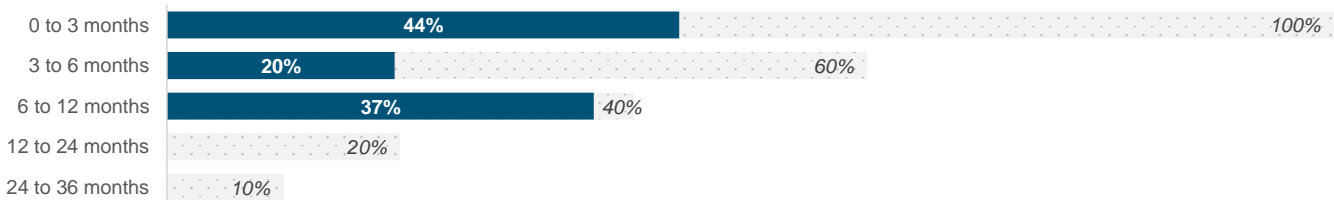
Portfolio Credit Framework



Counterparty Credit Limits



Term to Maturity Framework



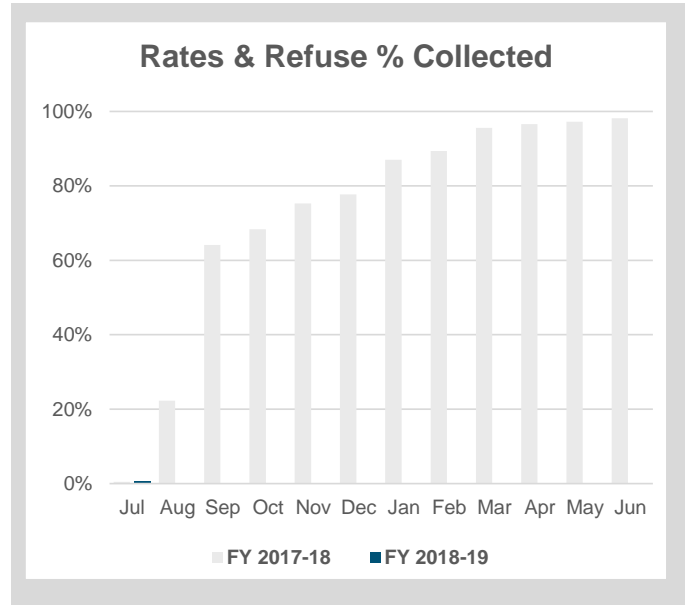
COMMENTS:

Investment with AMP was entered into before amendment to Policy in May 2018, investment will be redeemed at maturity.

CITY OF ALBANY
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 31 JULY 2018

NOTE 4
RECEIVABLES

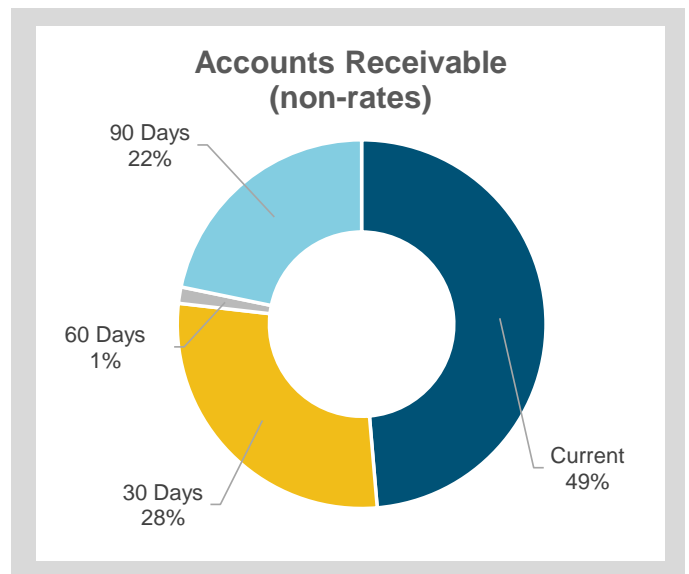
Rates & Refuse % Collected	\$
Opening Arrears Previous Years:	976,234
Rates Levied this year	36,329,592
Refuse Levied	6,233,042
ESL Levied	3,378,844
Other Charges Levied	7,640
	46,925,352
(Less): Collections (Prior Years)	122,776
(Less): Collections (Current Year)	(418,788)
	(296,012)
Total Rates & Charges Collectable	46,629,340
<i>% Collected</i>	<i>0.63%</i>

**COMMENTS:**

Rates were raised after the budget adoption in July but were not mailed until mid August.

Accounts Receivable (non-rates)	\$	%
Current	300,516	49%
30 Days	173,936	28%
60 Days	8,855	1%
90 Days	134,415	22%
	617,722	100%

Amounts shown above include GST (where applicable)

**COMMENTS:**

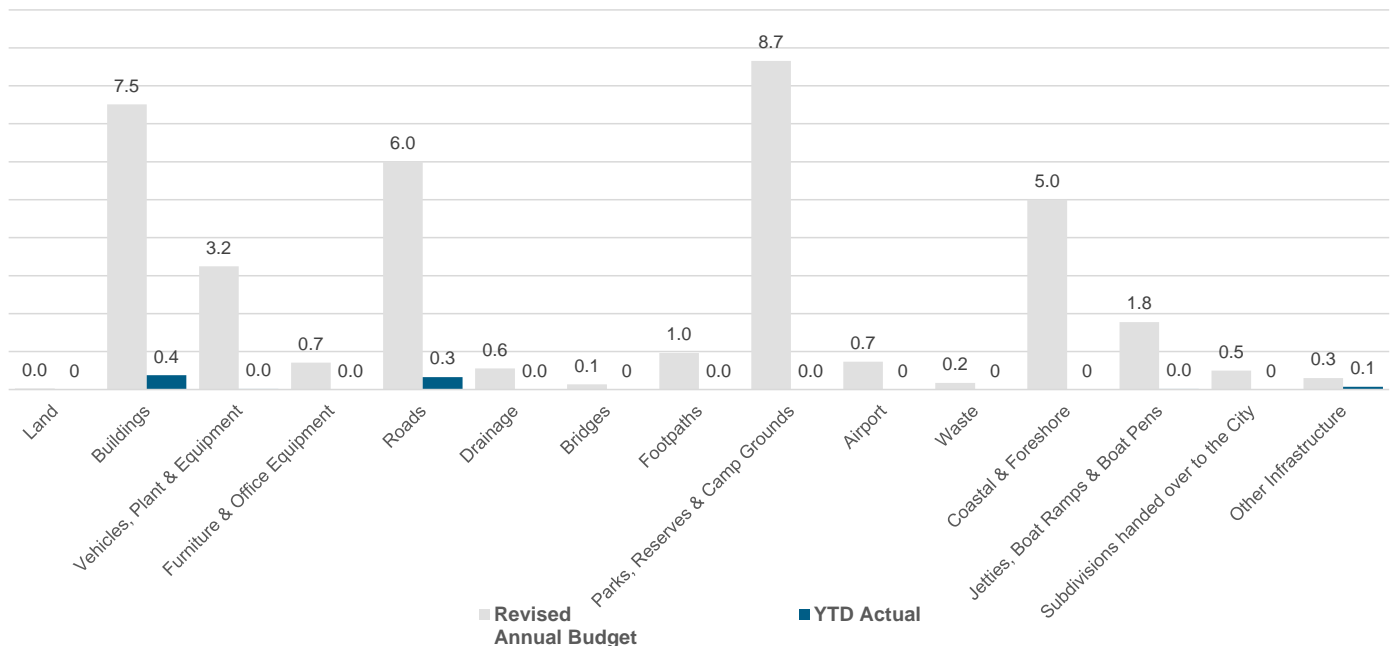
90 Days - \$55,000 National Anzac Centre Sponsorship invoice outstanding.

CITY OF ALBANY
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 31 JULY 2018

NOTE 5
CAPITAL ACQUISITIONS

Capital Acquisitions	Original Annual Budget	Revised Annual Budget	YTD Budget (a)	YTD Actual (b)	Var. \$ (b)-(a)	Var. % (b)-(a)/(a)	Var.
	\$	\$	\$	\$	\$	%	
Property Plant & Equipment							
Land	25,000	25,000	2,082	0	(2,082)	(100%)	
Buildings	7,511,125	7,511,125	389,160	374,840	(14,320)	(4%)	
Vehicles, Plant & Equipment	3,244,935	3,244,935	37,501	14,780	(22,721)	(61%)	
Furniture & Office Equipment	707,900	707,900	63,133	5,732	(57,401)	(91%)	
Infrastructure							
Roads	6,007,199	6,007,199	340,969	325,596	(15,373)	(5%)	
Drainage	555,000	555,000	0	4,147	4,147	-	
Bridges	135,000	135,000	11,246	0	(11,246)	(100%)	
Footpaths	963,161	963,161	9,613	2,635	(6,978)	(73%)	
Parks, Reserves & Camp Grounds	8,656,936	8,656,936	23,828	7,669	(16,159)	(68%)	
Airport	735,510	735,510	10,412	0	(10,412)	(100%)	
Waste	176,000	176,000	0	0	0		
Coastal & Foreshore	5,000,000	5,000,000	0	0	0		
Jetties, Boat Ramps & Boat Pens	1,774,945	1,774,945	20,000	16,100	(3,900)	(20%)	
Subdivisions handed over to the City	500,000	500,000	0	0	0		
Other Infrastructure	299,636	299,636	87,007	70,883	(16,124)	(19%)	
Total Capital Acquisitions	36,292,347	36,292,347	994,951	822,382	(172,569)	(17%)	▲

Capital Acquisitions (\$m)



CITY OF ALBANY
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 31 JULY 2018

NOTE 5
CAPITAL ACQUISITIONS (CONTINUED)

Capital Acquisitions By Project Major Variances	Asset Category	Original Annual Budget	Revised Annual Budget	YTD Budget (a)	YTD Actual (b)	Var. \$ (b)-(a)	Var. % (b)-(a)/(a)
Expenditure Over Budget Highlighted in Red		\$	\$	\$	\$	\$	%
Mercer Road Office (Old SCRNM) - Refit Of Office Space (R100%)	Buildings	896,539	896,539	300,000	298,024	(1,976)	(1%)
CPSP Stage 2 Eastern Precinct Junior Afl Node And Parking	Buildings	583,391	583,391	50,000	52,171	2,171	4%
North Road Building Alterations (R50%U50%)	Buildings	152,201	152,201	0	16,138	16,138	
Albany Heritage Park - BBQ Area Renewal (U20% R80%)	Buildings	20,000	20,000	0	8,508	8,508	
Replace Damaged And Worn Drainage Pits Covers, Raise Buried Pits (100% R)	Drainage	50,000	50,000	0	4,147	4,147	
Pram Ramp Renewal - Various (R100%)	Footpaths	39,910	39,910	4,333	2,490	(1,844)	(43%)
Trails Strategy Recreation Services Budget Header	Footpaths	631,110	631,110	480	145	(335)	(70%)
Wireless Network	Furniture & Office Equipment	230,000	230,000	19,159	3,017	(16,142)	(84%)
Purchase Of PC'S	Furniture & Office Equipment	126,500	126,500	10,537	2,259	(8,278)	(79%)
CCTV System Cameras	Furniture & Office Equipment	100,000	100,000	8,330	455	(7,875)	(95%)
Emu Point Boat Pens Upgrade	Jetties, Boat Ramps & Boat Pens	1,774,945	1,774,945	20,000	16,100	(3,900)	(20%)
CPSP Stage 2 Western - Carpark, Lighting And Shared Access Linkages	Other Infrastructure	640,000	640,000	50,000	41,839	(8,161)	(16%)
CPSP Stage 2 Western Water Sensitive Urban Design	Other Infrastructure	1,373,804	1,373,804	20,000	18,951	(1,049)	(5%)
Capital Seed Funding For Sporting Clubs	Other Infrastructure	75,000	75,000	6,250	9,350	3,100	50%
CPSP Stage 2 Central - Promenade Link, Lighting And Public Realm Enhancements	Other Infrastructure	300,000	300,000	0	343	343	
CPSP Stage 2 Western Public Realm Enhancements (Planting/Signage/Furniture/Fencing)	Other Infrastructure	338,861	338,861	1,000	309	(691)	(69%)
CPSP Stage 2 Western - Youth Precinct (Multi Use Activity Zone)	Other Infrastructure	219,000	219,000	1,000	90	(910)	(91%)
Alison Hartman Gardens Upgrade Great Southern Civic Place (U75% R25%)	Parks, Reserves & Camp Grounds	724,916	724,916	3,000	2,857	(144)	(5%)
Sandpatch Stairs Upgrade (R80% U20%)	Parks, Reserves & Camp Grounds	34,545	34,545	3,000	2,419	(581)	(19%)
Lake Seppings (Ringtail Possum Corridors)	Parks, Reserves & Camp Grounds	71,524	71,524	2,000	1,385	(615)	(31%)
Trails Hub Upgrade Budget Header (U50% R50%)	Parks, Reserves & Camp Grounds	68,866	68,866	1,000	810	(190)	(19%)
Deflation/Inflation Information Signage Bays Lowlands (E 100%)	Parks, Reserves & Camp Grounds	14,317	14,317	500	199	(301)	(60%)
Middleton Rd - Pavement Repairs/Asphalt Overlay Including Cycle Lane Slk 0.19 - 1.7 (100%R)	Roads	472,021	472,021	300,000	301,907	1,907	1%
Barker Road - Albany Highway Intersection - Alter Intersection Alignment And Right Turn Restriction)	Roads	31,211	31,211	22,850	23,524	674	3%
Lower King Boat Ramp Carpark - Seal Gravel Carpark And Mark For Trailer Bays (U100%)	Roads	83,541	83,541	619	165	(454)	(73%)
King River Fire Station	Vehicles, Plant & Equipment	147,533	147,533	24,589	7,462	(17,127)	(70%)
ALAC - Equipment	Vehicles, Plant & Equipment	25,000	25,000	2,082	7,318	5,236	251%

**CITY OF ALBANY
TRUST, CHEQUES AND ELECTRONIC FUND TRANSFER PAYMENTS
FOR THE PERIOD ENDING 15 AUGUST 2018**

MASTERCARD TRANSACTIONS

DATE	PAYEE	DESCRIPTION	AMOUNT
28/06/2018	Garrison	Meals And Refreshments - Mayor, CEO, B Manning	\$ 209.35
29/06/2018	Engineering Education Australia	Staff Training - Rainfall Day Conference Australia – A Millar	\$ 623.68
29/06/2018	Quest Rockingham	Accommodation - Yactivate Team - Youth Development	\$ 273.24
29/06/2018	Quest Rockingham	Accommodation - Yactivate Team - Youth Development	\$ 273.24
29/06/2018	Quest Rockingham	Accommodation - Yactivate Team - Youth Development	\$ 273.24
2/07/2018	ESRI Australia	Staff Training - ArcGIS III Course - R Flick	\$ 2,508.00
2/07/2018	Arts Hub Holdings	Vacant Position Advertising - Arts Development Officer	\$ 286.00
2/07/2018	Regional Express	Flights - WALGA Sustainable Transport And Emerging Technologies Forum - J Passmore	\$ 430.06
3/07/2018	Regional Express	Flights - WALGA Conference - Cr Stephens	\$ 677.18
3/07/2018	Regional Express	Flights - WALGA Conference - Cr Hollingworth	\$ 677.18
3/07/2018	Try Booking	Yactivate 2018 Registration - Youth Development	\$ 200.00
4/07/2018	Qantas	Flights - EA Workshop Sydney - L Harding	\$ 702.62
4/07/2018	Regional Express	Flights - EA Workshop Sydney - L Harding	\$ 405.12
5/07/2018	Regional Express	Accommodation - Rainfall Day Conference Australia – A Millar	\$ 450.08
5/07/2018	Mailchimp	A Sharpe - Monthly Subscription Charges - Y Welsh	\$ 205.02
5/07/2018	Varidesk	Standing Desk And Mat - JA Gray	\$ 635.00
8/07/2018	Sage Perth	Training And Education Swim School - K Gardner	\$ 309.06
9/07/2018	Adelhelm And Associate	Conference Registration - EA Workshop Sydnnet - L Harding	\$ 2,115.77
9/07/2018	Aust Swim	Austswim Course Enrolment - C Wynne	\$ 385.00
10/07/2018	Jewel Bay	Dinner Meeting - Local Government Week	\$ 220.00
10/07/2018	Aust Swim	Austswim Course Enrolment - A Woods	\$ 385.00
11/07/2018	Swifttype.com	Monthly Website Fee - Albany Visitors Centre - H Fell	\$ 338.22
11/07/2018	Regional Express	Flights - WALGA Conference - Mayor Wellington	\$ 677.18
11/07/2018	Regional Express	Flights - Department of Home Affairs - D Clark	\$ 405.12
16/07/2018	Traveland Albany	Railway Ticket - Mayor's Paris Trip	\$ 208.80
18/07/2018	Regional Express	Flights – Nullaki SAT Mediation – Mescht And Bott	\$ 531.44
19/07/2018	Qantas	Flights - P Flannery - CARM Training	\$ 691.42
19/07/2018	Regional Express	Flights - P Flannery - CARM Training	\$ 427.60
20/07/2018	Regional Express	Flights - Motorsports Strategy Workshop - M Thomson And Cr Sutton	\$ 905.08
20/07/2018	Contract Control International	Advanced Contract Administration Course - R Taylor And N Walker	\$ 3,410.00
20/07/2018	Trip.com	Accommodation - IT Vision Training - F Bassett And I McLoughlin	\$ 802.93
20/07/2018	Regional Express	Flights - Staff OHS Medical Appointment	\$ 427.60
20/07/2018	Regional Express	Flights - IT Vision Training - F Bassett And I McLoughlin	\$ 810.24
25/07/2018	Regional Express	Vacant Position Advertising - Arts Development Officer	\$ 450.08
		Sundry < \$ 200.00	\$ 2,368.63
TOTAL			\$ 24,698.18

CITY OF ALBANY
TRUST, CHEQUES AND ELECTRONIC FUND TRANSFER PAYMENTS
FOR THE PERIOD ENDING 15 AUGUST 2018

TRUST PAYMENTS

DATE	NAME	DESCRIPTION	AMOUNT
26/07/2018	JG KELLY & YW ATTWELL	Return Of Defect Bond	\$ 5,120.60
26/07/2018	VALLEY VIEW ALBANY PTY LTD	Return Of Works Bond	\$ 4,550.00
9/08/2018	PALMER CIVIL CONSTRUCTION	Return Of Extractive Bonds	\$ 3,200.00
TOTAL			\$ 12,870.60

PAYROLL TRANSACTIONS

DATE	DESCRIPTION	AMOUNT
19/07/2018	COA Salaries	\$ 639,333.71
30/07/2018	COA Salaries	\$ 969.22
23/07/2018	Superannuation	\$ 117,011.24
02/08/2018	COA Salaries	\$ 649,413.37
03/08/2018	COA Salaries	\$ 882.80
03/08/2018	Superannuation	\$ 117,912.69
06/08/2018	COA Salaries	\$ 4,077.57
07/08/2018	COA Salaries	\$ 992.35
07/08/2018	COA Salaries	\$ 12,577.29
13/08/2018	COA Salaries	\$ 158.11
TOTAL		\$ 1,543,328.35

**CITY OF ALBANY
TRUST, CHEQUES AND ELECTRONIC FUND TRANSFER PAYMENTS
FOR THE PERIOD ENDING 15 AUGUST 2018**

CHEQUE TRANSACTIONS

CHEQUE	DATE	NAME	DESCRIPTION	AMOUNT
32076	19/07/2018	R CALISANG	Crossover Refund	\$ 152.66
32077	19/07/2018	G VASILIU	Crossover Refund	\$ 123.21
32078	19/07/2018	J O'KEEFE	Crossover Refund	\$ 188.00
32079	19/07/2018	C CLOUSTON	Crossover Refund	\$ 158.55
32080	19/07/2018	A HYDE	Refund	\$ 150.00
32081	19/07/2018	T MONCRIEFF	Professional Services - VAC Workshop	\$ 485.00
32082	19/07/2018	COMMISSIONER OF STATE REVENUE	Rates Refund	\$ 220.54
32083	19/07/2018	TELSTRA CORPORATION LIMITED	Telephone Charges	\$ 19,859.28
32084	19/07/2018	WATER CORPORATION	Water Charges	\$ 3,026.70
32085	20/07/2018	LANDGATE	Lodgement Fee	\$ 171.20
32086	26/07/2018	AMP BANK	Bank Audit Certificate	\$ 30.00
32087	26/07/2018	E ELSASSER	Refund	\$ 100.00
32088	26/07/2018	AUSTRALIAN COMMUNICATIONS AND MEDIA AUTHORITY	Fixed Radio Licence - Various Locations	\$ 3,017.00
32089	26/07/2018	DEPARTMENT OF TRANSPORT	Vehicle Registration	\$ 77.95
32090	26/07/2018	THE DOG LINE	Material Supplies - Dog Collars	\$ 179.90
32091	26/07/2018	TELSTRA CORPORATION LIMITED	Telephone Charges	\$ 10,057.42
32092	26/07/2018	WATER CORPORATION	Water Charges	\$ 272.89
32093	26/07/2018	LGIS PROPERTY	Insurance Excess - RM.CLM.407	\$ 2,000.00
32094	02/08/2018	PIVOTEL SATELLITE PTY LIMITED	Satellite Phone Charges	\$ 249.01
32095	02/08/2018	WATER CORPORATION	Water Charges	\$ 4,073.02
32096	09/08/2018	N MCKIDDIE	Crossover Refund	\$ 167.38
32097	09/08/2018	W HARRUP	Crossover Refund	\$ 132.04
32098	09/08/2018	PETTY CASH	Petty Cash	\$ 2,160.00
32099	09/08/2018	WATER CORPORATION	Water Charges	\$ 2,985.52
TOTAL				\$ 50,037.27

CITY OF ALBANY
TRUST, CHEQUES AND ELECTRONIC FUND TRANSFER PAYMENTS
FOR THE PERIOD ENDING 15 AUGUST 2018

ELECTRONIC FUND TRANSFER PAYMENTS

EFT	DATE	NAME	DESCRIPTION	AMOUNT
EFT127040	19/07/2018	A1 PLAQUES WA	Plaque - Avenue Of Honour	\$ 467.50
EFT127041	19/07/2018	ABA SECURITY	Security Services - Reprogramming Waste Sites	\$ 352.00
EFT127042	19/07/2018	ABBOTTS LIQUID SALVAGE PTY LTD	Waste Services - Q18023	\$ 305.00
EFT127043	19/07/2018	ADAGE FURNITURE	Material Supply - Café Table Tops	\$ 994.40
EFT127044	19/07/2018	AD CONTRACTORS PTY LTD	Material Supply And Hire - C16012/C16015	\$ 1,336.50
EFT127045	19/07/2018	ADVERTISER PRINT	Printing Services - Business Cards And Bag Tags	\$ 645.00
EFT127046	19/07/2018	ALBANY SECURITY SUPPLIES	Material Supply - Padlocks	\$ 43.50
EFT127047	19/07/2018	ALBANY INDUSTRIAL SERVICES PTY LTD	Equipment Hire - C17015/C16012	\$ 10,379.49
EFT127048	19/07/2018	ALBANY V-BELT AND RUBBER	Material Supply - PVC	\$ 263.62
EFT127049	19/07/2018	ALBANY STATIONERS OFFICE CHOICE	Stationery Suppliers - Trace Paper	\$ 747.70
EFT127050	19/07/2018	ALBANY COMMUNITY HOSPICE	Community Sponsorship	\$ 1,650.00
EFT127051	19/07/2018	ALBANY CHAMBER OF COMMERCE AND INDUSTRY	Advertising - ALAC	\$ 250.75
EFT127052	19/07/2018	ALBANY RETRAVISION	Material Supply - Oil Heater	\$ 280.00
EFT127053	19/07/2018	ALBANY AGRICULTURAL SOCIETY INCORPORATED	Community Sponsorship	\$ 2,200.00
EFT127054	19/07/2018	TRICOAST CIVIL	Return Of Retention - Mueller Street C16023	\$ 22,817.58
EFT127055	19/07/2018	ALBANY REFRIGERATION	Air-Conditioning Services - Leased Building	\$ 197.15
EFT127056	19/07/2018	ALBANY AUTO ONE	Material Supply - DVR Recorder	\$ 846.60
EFT127057	19/07/2018	ALBANY 4WD AND CAMPING CENTRE	Material Supply - Compressor, Deflator, Maxtrax	\$ 816.70
EFT127058	19/07/2018	ALBANY OFFICE PRODUCTS DEPOT	Stationery Suppliers - Various	\$ 1,135.78
EFT127059	19/07/2018	ALBANY ABORIGINAL CORPORATION	Venue Hire - Mokare Workshop	\$ 250.00
EFT127060	19/07/2018	ALBANY DOMESTIC SERVICES	Animal Hygiene Services	\$ 160.00
EFT127061	19/07/2018	ALL EVENTS HIRE AND PRODUCTION	Equipment Hire - NAIDOC Week	\$ 503.00
EFT127062	19/07/2018	ALL-WEATHER BUILDING PRODUCTS	Material Supply - Flyscreen	\$ 56.69
EFT127063	19/07/2018	ALTIFORM PTY LTD	Landscape Furniture CPSP - C17010	\$ 123,376.00
EFT127064	19/07/2018	BRIONY NICOLE ARNOLD	Consultation Services - Mokare Workshop	\$ 330.00
EFT127065	19/07/2018	ATC WORK SMART	Casual Staff/Apprentice Fees	\$ 9,124.81
EFT127066	19/07/2018	BADGEMATE	Uniform Supplies - Name Badges	\$ 31.35
EFT127067	19/07/2018	TOURIST AND VISITORS INFO BOARDS	Advertising - Visitor Centre And Anzac Centre	\$ 1,760.00
EFT127068	19/07/2018	BAREFOOT CLOTHING MANUFACTURERS	Uniform Supplies - Albany Heritage Park	\$ 117.85
EFT127069	19/07/2018	BARRETT'S MINI EARTHMOVING & CHIPPING	Vegetation Maintenance - C17022	\$ 8,480.00
EFT127070	19/07/2018	BARKERS TRENCHING SERVICES	Drainage Works - Airport	\$ 440.00
EFT127071	19/07/2018	BENARA NURSERIES	Plant Supplies	\$ 11,423.50
EFT127072	19/07/2018	BENNETTS BATTERIES	Material Supplies - Batteries	\$ 696.96
EFT127073	19/07/2018	ADVANCED TRAFFIC MANAGEMENT WA PTY LTD	Traffic Control Services - C17014	\$ 35,344.02
EFT127074	19/07/2018	BERTOLA HIRE ALBANY PTY LTD	Equipment Hire - Heater	\$ 156.20
EFT127075	19/07/2018	BIG RED FIRE ENGINE	Entertainment Services - Community Thank You Event	\$ 165.00
EFT127076	19/07/2018	J. BLACKWOOD & SON PTY LTD	Material Supply - Coveralls, Gloves, Vest	\$ 718.73
EFT127077	19/07/2018	ALBANY BOBCAT SERVICES	Equipment Hire - C16012	\$ 420.75
EFT127078	19/07/2018	BRANDNET PTY LTD T/AS MILITARY SHOP	Merchandise Order - Forts Store	\$ 4,351.62
EFT127079	19/07/2018	BUILDERS REGISTRATION BOARD	BSL Levy	\$ 5.00
EFT127080	19/07/2018	BUNNINGS GROUP LIMITED	Hardware And Tool Supplies - Various	\$ 2,270.60
EFT127081	19/07/2018	C&C MACHINERY CENTRE	Material Supply - Scrub Bar	\$ 1,982.40
EFT127082	19/07/2018	CALTEX AUSTRALIA PETROLEUM PTY LD	Fuel Supplies - Fleet Vehicles	\$ 7,348.33

CITY OF ALBANY
TRUST, CHEQUES AND ELECTRONIC FUND TRANSFER PAYMENTS
FOR THE PERIOD ENDING 15 AUGUST 2018

ELECTRONIC FUND TRANSFER PAYMENTS

EFT	DATE	NAME	DESCRIPTION	AMOUNT
EFT127083	19/07/2018	CALTEX AUSTRALIA PETROLEUM PTY LTD	Fuel Supplies - Depot	\$ 24,603.94
EFT127084	19/07/2018	JOHN CARBERRY	Professional Services - NAIDOC Week	\$ 1,500.00
EFT127085	19/07/2018	J & S CASTLEHOW ELECTRICAL SERVICES	Electrical Services - C15026/C17018	\$ 23,704.58
EFT127086	19/07/2018	CHARIOT MINI DIGGERS	Digging Services - CPSP	\$ 220.00
EFT127087	19/07/2018	MAGIQ SOFTWARE PTY LTD	Magiq Software Module - Long Term Financial Planning	\$ 8,250.00
EFT127088	19/07/2018	CONSTRUCTION EQUIPMENT AUSTRALIA	Material Supply - Seal	\$ 161.41
EFT127089	19/07/2018	COURIER AUSTRALIA	Freight Charges	\$ 384.43
EFT127090	19/07/2018	ALBANY SIGNS	Signage - Waste Management	\$ 3,344.00
EFT127091	19/07/2018	CRUMPS CANVAS	Blind Repairs - UWA	\$ 2,079.00
EFT127092	19/07/2018	HOLCIM (AUSTRALIA) PTY LTD	Concrete Supplies - C16010	\$ 8,993.60
EFT127093	19/07/2018	AL CURNOW HYDRAULICS	Material Supply - Pump	\$ 1,173.71
EFT127094	19/07/2018	DE JONGE MECHANICAL PTY LTD	Fleet Vehicle Repairs And Maintenance - Q17009	\$ 2,191.90
EFT127095	19/07/2018	CGS QUALITY CLEANING	Cleaning Services - C14036	\$ 125.02
EFT127096	19/07/2018	LANDGATE	GRV Interim Valuation	\$ 3,366.04
EFT127097	19/07/2018	G AND M DETERGENTS AND HYGIENE SERVICES ALBANY	Cleaning Services - Q16024	\$ 598.70
EFT127098	19/07/2018	DISCOVERY BAY TOURISM PRECINCT LTD	Community Sponsorship	\$ 2,200.00
EFT127099	19/07/2018	SANDRA DIXON	Professional Services - EAP	\$ 150.00
EFT127100	19/07/2018	RICCI DRAPER	Cleaning Services - Centennial Stadium	\$ 40.00
EFT127101	19/07/2018	DYLANDS ON THE TERRACE	Catering - Various	\$ 2,449.50
EFT127102	19/07/2018	EASIFLEET MANAGEMENT	Payroll Deductions	\$ 3,454.93
EFT127103	19/07/2018	ALBANY ENGINEERING COMPANY	Plant Repairs And Maintenance - Driveshaft And Pulley	\$ 490.12
EFT127104	19/07/2018	ENTS FORESTRY PTY LTD	Tree Plantation Management - Q17056	\$ 4,413.75
EFT127105	19/07/2018	E-STRALIAN PTY LTD	Weekly E-Bike Lease	\$ 182.18
EFT127106	19/07/2018	E EVANS	Refund	\$ 10.00
EFT127107	19/07/2018	EXPRESS HIAB SERVICE PTY LTD	Transportation Services - Trees - Perth To CPSP	\$ 2,970.00
EFT127108	19/07/2018	EYERITE SIGNS	Signage - Beach Wrack Middleton Beach	\$ 501.60
EFT127109	19/07/2018	FRONTLINE FIRE & RESCUE EQUIPMENT	Fire Equipment - Hose Reel Handles, Helmets, Vests	\$ 2,794.29
EFT127110	19/07/2018	GALLERY 500	Art Supplies - VAC	\$ 228.00
EFT127111	19/07/2018	R GILBERT	Staff Reimbursement	\$ 85.00
EFT127112	19/07/2018	GLOBAL INTEGRATED SOLUTIONS LIMITED	Ezicom Fees - Airport	\$ 201.76
EFT127113	19/07/2018	GREEN SKILLS INCORPORATED	Casual Staff/Apprentice Fees	\$ 2,107.79
EFT127114	19/07/2018	GREAT SOUTHERN PEST & WEED CONTROL	Pest Control Services Q17027	\$ 220.00
EFT127115	19/07/2018	GREAT SOUTHERN SUPPLIES	Uniform Supplies - Q17028	\$ 1,140.77
EFT127116	19/07/2018	GREAT SOUTHERN LIQUID WASTE	Waste Services - Q17035	\$ 4,160.00
EFT127117	19/07/2018	LEE GRIFFITH	Photography Services	\$ 1,750.00
EFT127118	19/07/2018	GSM AUTO ELECTRICAL	Repairs And Maintenance - Airport Generators	\$ 165.00
EFT127119	19/07/2018	HARVEY NORMAN ALBANY	Minor Asset Purchase - Dyson Vacuum	\$ 597.00
EFT127120	19/07/2018	S HULKES	Staff Reimbursement	\$ 85.00
EFT127121	19/07/2018	ICKY FINKS WAREHOUSE SALES	Art Supplies - VAC	\$ 121.87
EFT127122	19/07/2018	ITOMIC WEB SPECIALISTS	Security Monitoring Software - Anzac Centre	\$ 2,500.00
EFT127123	19/07/2018	JUST SEW EMBROIDERY	Merchandise Order - Visitor Centre	\$ 1,498.20
EFT127124	19/07/2018	KIM ANGELA TOMLINSON	Professional Services - EAP	\$ 280.00
EFT127125	19/07/2018	KINJARLING INDIGENOUS CORPORATION	Staff Training - Indigenous Burning Practices	\$ 500.00

CITY OF ALBANY
TRUST, CHEQUES AND ELECTRONIC FUND TRANSFER PAYMENTS
FOR THE PERIOD ENDING 15 AUGUST 2018

ELECTRONIC FUND TRANSFER PAYMENTS

EFT	DATE	NAME	DESCRIPTION	AMOUNT
EFT127126	19/07/2018	KMART ALBANY	Swim School Equipment	\$ 619.00
EFT127127	19/07/2018	LADOO PTY LTD	Social Media Archive Subscription - 2018/19	\$ 9,226.80
EFT127128	19/07/2018	LANDMARK PRODUCTS LTD	Material Supply - CPSP Rubbish Bins	\$ 16,670.50
EFT127129	19/07/2018	LATRO LAWYERS	Legal Services - C16011	\$ 1,824.85
EFT127130	19/07/2018	ALBANY LIGHT OPERA AND THEATRE COMPANY	Community Sponsorship - 'Peace' Event	\$ 2,000.00
EFT127131	19/07/2018	SCOTT MAHAR	ALAC Holiday Program - Creative Workshop	\$ 60.00
EFT127132	19/07/2018	ALBANY CITY MOTORS	Fleet Vehicle Repairs And Maintenance	\$ 442.27
EFT127133	19/07/2018	MARSHALL MOWERS	Minor Plant Purchase - Mower	\$ 1,299.00
EFT127134	19/07/2018	MERRIFIELD REAL ESTATE	Storage Unit Rental	\$ 400.00
EFT127135	19/07/2018	THE MIDDLETON BEACH GROUP	Community Sponsorship - History Of Middleton Beach Research	\$ 1,500.00
EFT127136	19/07/2018	DIANA MILLER	Merchandise Order - Forts Store	\$ 198.00
EFT127137	19/07/2018	WA RANGERS ASSOCIATION INC	Staff Uniforms - Ranger Shoulder Badges	\$ 199.50
EFT127138	19/07/2018	NEVILLES HARDWARE & BUILDING SUPPLIES	Material Supply - Lock Joints	\$ 2,707.20
EFT127139	19/07/2018	ALBANY NEWS DELIVERY	Newspaper Deliveries	\$ 243.48
EFT127140	19/07/2018	OFFICEWORKS SUPERSTORES PTY LTD	IT Supplies - Cables	\$ 49.76
EFT127141	19/07/2018	O'KEEFE'S PAINTS	Paint Supplies	\$ 1,813.40
EFT127142	19/07/2018	ORAL HISTORY ASSOCIATION OF AUSTRALIA INC	Membership 2018/19 - Albany History Collection	\$ 65.00
EFT127143	19/07/2018	ORIGIN ENERGY	Gas Charges	\$ 7,534.05
EFT127144	19/07/2018	AUSTRALASIAN PERFORMING RIGHT ASSOCIATION LIMITED	Licence Fees - Town Hall	\$ 339.18
EFT127145	19/07/2018	PERTH SAFETY PRODUCTS PTY LTD	Signage - Lake Sepping Rehab Project	\$ 220.00
EFT127146	19/07/2018	PERTH TIMBER CO PTY LTD	Material Supply - Tree Stakes	\$ 4,678.30
EFT127147	19/07/2018	HANSON CONSTRUCTION MATERIALS PTY LTD	Building Supplies - C16015	\$ 1,386.00
EFT127148	19/07/2018	PLASTICS PLUS	Material Supply - Watering Can	\$ 49.50
EFT127149	19/07/2018	PLASTIC FREE JULY FOUNDATION LTD	Professional Services - Plastic Free July Workshop	\$ 250.00
EFT127150	19/07/2018	ALBANY PLUMBING AND GAS	Plumbing Services - C17020	\$ 518.56
EFT127151	19/07/2018	PRINCESS ROYAL SAILING CLUB	Regional Events Sponsorship - Sail Albany 2018	\$ 5,500.00
EFT127152	19/07/2018	R-COM INTERNATIONAL PTY LTD	IT Services - SIP And Web App Service	\$ 170.50
EFT127153	19/07/2018	REDFISH TECHNOLOGIES PTY LTD	Support And Maintenance Services - Audio Visual Systems	\$ 4,785.00
EFT127154	19/07/2018	REECE PTY LTD	Plumbing Supplies - Goode Beach	\$ 41.43
EFT127155	19/07/2018	RICOH	Photocopier Charges - June 2018	\$ 12,479.87
EFT127156	19/07/2018	HMA RICHARDS	Rates Refund	\$ 117.19
EFT127157	19/07/2018	RMI ENGINEERING & PLASMA CUTTING	Material Supply - Bin Locks	\$ 2,800.00
EFT127158	19/07/2018	HAZEL ROOME	Professional Services - EAP	\$ 125.00
EFT127159	19/07/2018	ALBANY ROVERS SOCCER CLUB	Kid Sport Vouchers	\$ 435.00
EFT127160	19/07/2018	THE ROYAL LIFE SAVING SOCIETY WA INC	Call Centre Charges - July 2018	\$ 915.42
EFT127161	19/07/2018	HASKONING AUSTRALIA PTY LTD	Surf Reef Feasibility	\$ 2,112.00
EFT127162	19/07/2018	K RUDOLPH	Refund	\$ 10.00
EFT127163	19/07/2018	SAFEROADS PTY LTD	Woodland Bollards - Warrenup Ridge	\$ 7,997.00
EFT127164	19/07/2018	SIGMA CHEMICALS	Chemical Supplies - ALAC	\$ 1,100.00
EFT127165	19/07/2018	SKILL HIRE WA PTY LTD	Casual Staff/Apprentice Fees	\$ 4,246.32
EFT127166	19/07/2018	SKIPPER TRANSPORT PARTS	Material Supply - Globe, Adhesive, Cable Ties	\$ 166.77
EFT127167	19/07/2018	SOIL SOLUTIONS PTY LTD	Road Materials - C16015	\$ 2,385.77
EFT127168	19/07/2018	SOUTHERN TOOL AND FASTENER CO	Plant Purchase - Stihl Chainsaws	\$ 2,378.99

CITY OF ALBANY
TRUST, CHEQUES AND ELECTRONIC FUND TRANSFER PAYMENTS
FOR THE PERIOD ENDING 15 AUGUST 2018

ELECTRONIC FUND TRANSFER PAYMENTS

EFT	DATE	NAME	DESCRIPTION	AMOUNT
EFT127169	19/07/2018	SOUTHERN DISTRICTS JUNIOR FOOTBALL ASSOCIATION	Kid Sport Subsidy	\$ 130.00
EFT127170	19/07/2018	SOUTHERN EDGE ARTS INC	Community Sponsorship	\$ 2,200.00
EFT127171	19/07/2018	SOUTH COAST NATURAL RESOURCE MANAGEMENT INC	Purchase Of Existing Air-conditioning Units	\$ 6,897.00
EFT127172	19/07/2018	SOUTH COAST ENVIRONMENTAL	Advanced Trees - Q18021	\$ 3,780.00
EFT127173	19/07/2018	SPOTLIGHT	Art Supplies - Vancouver Street Festival	\$ 100.59
EFT127174	19/07/2018	SPURR OF THE MOMENT DESIGN	Design Services - Coastal Signs	\$ 1,584.00
EFT127175	19/07/2018	STAR SALES AND SERVICE	Plant Purchase - Hedge Trimmer	\$ 738.00
EFT127176	19/07/2018	STATEWIDE BEARINGS	Material Supply - Brake Master Cylinder	\$ 80.89
EFT127177	19/07/2018	STATEWIDE BUILDING CERTIFICATION WA	Certificate Of Design Compliance - Sandpatch Stairs	\$ 635.00
EFT127178	19/07/2018	STEWART AND HEATON CLOTHING PTY LTD	Emergency Services Uniform Supplies	\$ 3,032.38
EFT127179	19/07/2018	STREAMLINE BRICK PAVING	Landscaping Services - North Road Administration Building	\$ 275.00
EFT127180	19/07/2018	ALBANY IGA	Catering Supplies - Community Thank You Event	\$ 1,881.63
EFT127181	19/07/2018	SYNERGY	Electricity Charges	\$ 361.00
EFT127182	19/07/2018	T & C SUPPLIES	Material Supply - Air Separator And Regulators	\$ 1,197.09
EFT127183	19/07/2018	T-QUIP	Material Supply - Filters, Nuts, Bumper Pads, Tynes	\$ 1,505.20
EFT127184	19/07/2018	TECTONICS CONSTRUCTION GROUP PTY LTD	Construction Services - C17001	\$ 19,315.60
EFT127185	19/07/2018	THINKWATER ALBANY	Repairs And Maintenance - North Albany Football Grounds	\$ 601.71
EFT127186	19/07/2018	TRAILBLAZERS	Material Supply - Duffle Bag	\$ 229.60
EFT127187	19/07/2018	THE TROPHY SHOP	Plaque - Mark Pemberton Alison Hartman Gardens	\$ 181.00
EFT127188	19/07/2018	TRUCKLINE	Material Supplies - Vehicle Maintenance	\$ 394.72
EFT127189	19/07/2018	TRUCK CENTRE WA PTY LTD	Material Supply - Air Filters	\$ 522.55
EFT127190	19/07/2018	TW&C PTY LTD	Employee Wellness - Flu Vaccinations	\$ 65.84
EFT127191	19/07/2018	ALBANY TYREPOWER	Tyre Repairs And Maintenance - Q17010	\$ 2,120.00
EFT127192	19/07/2018	UNITED BOOK DISTRIBUTORS	Merchandise Order - Forts Store	\$ 2,426.27
EFT127193	19/07/2018	GA & KD WHYATT	Gate Installation - Howell Road Gravel Pit	\$ 825.00
EFT127194	19/07/2018	VICTOR WEBB	Bouncy Castle Hire - Community Thank You Event	\$ 275.00
EFT127195	19/07/2018	ALBANY & GREAT SOUTHERN WEEKENDER	Advertising - Lease, Waste Workshop, Procurement	\$ 525.91
EFT127196	19/07/2018	WESTRAC EQUIPMENT PTY LTD	Material Supply - Plate	\$ 377.72
EFT127197	19/07/2018	HOLIDAY GUIDE PTY LTD	BookEasy Marketing Fee - June 2018	\$ 224.60
EFT127198	19/07/2018	WOOD AND GRIEVE ENGINEERS	Engineering Consultancy Services - Emu Point Boat Pens	\$ 7,700.00
EFT127199	19/07/2018	WESFARMERS LTD	Uniforms	\$ 196.90
EFT127200	19/07/2018	WREN OIL	Waste Services - Oil	\$ 33.00
EFT127201	19/07/2018	L YATES	Staff Reimbursement	\$ 112.00
EFT127202	19/07/2018	ZENITH LAUNDRY	Laundry Hire/Services	\$ 19.29
EFT127203	20/07/2018	HELLOWORLD ALBANY	Travel Services - D Wellington Overseas Trip	\$ 7,908.00
EFT127204	26/07/2018	ABA SECURITY	Security Services - Reset Duress Alarm	\$ 101.20
EFT127205	26/07/2018	ADAGE FURNITURE	Material Supply - Café Table Tops	\$ 1,075.80
EFT127206	26/07/2018	AD CONTRACTORS PTY LTD	Material Supply And Hire - C16012/C16015	\$ 4,356.00
EFT127207	26/07/2018	AKUBRA HATS PTY LTD	Merchandise Order - Forts Store	\$ 1,254.00
EFT127208	26/07/2018	ALBANY V-BELT AND RUBBER	Material Supply - Filters	\$ 201.83
EFT127209	26/07/2018	ALBANY SWEEP CLEAN	Sweeping Services - C15014	\$ 3,378.00
EFT127210	26/07/2018	ALBANY CURTAIN CENTRE	Roller Blinds And Blockout Blinds - North Road Administration Building	\$ 16,053.00
EFT127211	26/07/2018	ALBANY REFRIGERATION	Air-Conditioning Services - Library	\$ 484.00

CITY OF ALBANY
TRUST, CHEQUES AND ELECTRONIC FUND TRANSFER PAYMENTS
FOR THE PERIOD ENDING 15 AUGUST 2018

ELECTRONIC FUND TRANSFER PAYMENTS

EFT	DATE	NAME	DESCRIPTION	AMOUNT
EFT127212	26/07/2018	ALBANY AUTO ONE	Material Supply - Adaptor	\$ 244.55
EFT127213	26/07/2018	ALBANY 4WD AND CAMPING CENTRE	Material Supply - Deflator Gauge	\$ 72.82
EFT127214	26/07/2018	ALBANY SKIPS AND WASTE SERVICES PTY LTD	Skip Bin Hire - Depot	\$ 492.50
EFT127215	26/07/2018	ALBANY DOMESTIC SERVICES	Animal Hygiene Services	\$ 160.00
EFT127216	26/07/2018	ALBANY FITNESS	Gym Equipment - Skipping Ropes	\$ 46.66
EFT127217	26/07/2018	ALINTA	Gas Charges	\$ 36.35
EFT127218	26/07/2018	ATC WORK SMART	Casual Staff/Apprentice Fees	\$ 16,785.83
EFT127219	26/07/2018	AUSCOINSWEST	Merchandise Order - Forts Store	\$ 2,200.00
EFT127220	26/07/2018	AUSTRALIAN WOOL TESTING AUTHORITY LTD	Lime Testing - CPSP	\$ 625.02
EFT127221	26/07/2018	BAREFOOT CLOTHING MANUFACTURERS	Uniform Supplies - Albany Heritage Park	\$ 150.00
EFT127222	26/07/2018	BARRETT'S MINI EARTHMOVING & CHIPPING	Vegetation Maintenance - C17022	\$ 1,771.00
EFT127223	26/07/2018	BENJAMIN PETER NELSON	Equipment Hire - VAC	\$ 250.00
EFT127224	26/07/2018	BENARA NURSERIES	Plant Supplies	\$ 992.20
EFT127225	26/07/2018	BENNETT'S BATTERIES	Material Supplies - Batteries	\$ 1,522.40
EFT127226	26/07/2018	ADVANCED TRAFFIC MANAGEMENT WA PTY LTD	Traffic Control Services - C17014	\$ 2,140.94
EFT127227	26/07/2018	BISSELTOE PRESS	Merchandise Order - Visitor Centre	\$ 161.70
EFT127228	26/07/2018	J. BLACKWOOD & SON PTY LTD	Material Supply - Concrete	\$ 1,055.87
EFT127229	26/07/2018	BLOOMIN FLOWERS SPENCER PARK	Staff Floral Arrangement	\$ 65.00
EFT127230	26/07/2018	BMT WESTERN AUSTRALIAN PTY LTD	Instrument Hire - Emu Point/Middleton Beach	\$ 4,955.59
EFT127231	26/07/2018	BROCKS	Material Supply - Curtain	\$ 237.00
EFT127232	26/07/2018	BULLIVANTS HANDLING SAFETY	Repairs And Maintenance - Lifting And Fall Arrest Gear	\$ 2,111.56
EFT127233	26/07/2018	BUNNINGS GROUP LIMITED	Hardware And Tool Supplies - Various	\$ 204.86
EFT127234	26/07/2018	C&C MACHINERY CENTRE	Material Supply - Couplings	\$ 268.14
EFT127235	26/07/2018	CAMLIN SPRINGS	Water Container Refills	\$ 1,302.00
EFT127236	26/07/2018	J & S CASTLEHOW ELECTRICAL SERVICES	Electrical Services - C15026/C17018	\$ 168,414.30
EFT127237	26/07/2018	CENTIGRADE SERVICES PTY LTD	ALAC Repairs And Maintenance - Q18016	\$ 217.80
EFT127238	26/07/2018	THE CHAMBER OF ARTS AND CULTURE WA INCORPORATED	2018/19 Associate Membership - A Cordon	\$ 385.00
EFT127239	26/07/2018	COLES SUPERMARKETS AUSTRALIA PTY LTD	Groceries - Vancouver Street Festival	\$ 46.41
EFT127240	26/07/2018	COLAB CONSTRUCTION PTY LTD	Construction Services - C18005	\$ 7,499.62
EFT127241	26/07/2018	COMPRESSED AIR INSTALLATIONS WA PTY LTD	Repairs And Maintenance - Vessel Inspection	\$ 1,375.00
EFT127242	26/07/2018	COURIER AUSTRALIA	Courier Charges	\$ 390.66
EFT127243	26/07/2018	CREATIVE ALBANY INCORPORATED	Community Sponsorship	\$ 1,650.00
EFT127244	26/07/2018	DOWNER EDI WORKS PTY LTD	Material Supply - Cold-Mix	\$ 1,881.07
EFT127245	26/07/2018	AL CURNOW HYDRAULICS	Material Supply - Hose And Fittings	\$ 1,709.98
EFT127246	26/07/2018	METATECH INTERNET PTY LTD	Web Domain Management Charges for July 2018	\$ 843.90
EFT127247	26/07/2018	D & K ENGINEERING	Repairs And Maintenance - Airport Grates And Reach Mower	\$ 2,431.00
EFT127248	26/07/2018	DE JONGE MECHANICAL PTY LTD	Fleet Vehicle Repairs And Maintenance - Q17009	\$ 356.55
EFT127249	26/07/2018	CGS QUALITY CLEANING	Cleaning Services - C14036	\$ 727.17
EFT127250	26/07/2018	DE LAGE LANDEN PTY LIMITED	Monthly Rental - IT	\$ 6,319.50
EFT127251	26/07/2018	LANDGATE	Title Searches	\$ 177.10
EFT127252	26/07/2018	G AND M DETERGENTS AND HYGIENE SERVICES ALBANY	Cleaning Services - Q16024	\$ 396.00
EFT127253	26/07/2018	DIRECT LIGHTING	Material Supply - Floor Lamps	\$ 330.00
EFT127254	26/07/2018	DISTINCTLY TOURISM MANAGEMENT	Distribution Management - Field Of Lights	\$ 3,753.75

CITY OF ALBANY
TRUST, CHEQUES AND ELECTRONIC FUND TRANSFER PAYMENTS
FOR THE PERIOD ENDING 15 AUGUST 2018

ELECTRONIC FUND TRANSFER PAYMENTS

EFT	DATE	NAME	DESCRIPTION	AMOUNT
EFT127255	26/07/2018	SANDRA DIXON	Professional Services - EAP	\$ 300.00
EFT127256	26/07/2018	EMMA DOUGHTY	Councillor Allowance And Sitting Fee - July 2018	\$ 2,909.47
EFT127257	26/07/2018	DS AGENCIES	Material Supply - Drink Fountain - Skate Park	\$ 4,818.00
EFT127258	26/07/2018	DYLAN'S ON THE TERRACE	Catering - Strategic Workshop	\$ 891.00
EFT127259	26/07/2018	ECOSCAPE AUSTRALIA PTY LTD	Design Services - Q18027	\$ 7,609.25
EFT127260	26/07/2018	ALBANY ENGINEERING COMPANY	Plant Repairs And Maintenance - Telehandler	\$ 1,147.40
EFT127261	26/07/2018	ENGENUITY ENGINEERING PTY LTD	Structural Report Services - Sandpatch Stairs	\$ 1,320.00
EFT127262	26/07/2018	ENVIRO PIPES PTY LTD	Material Supply - Corrugated Pipe	\$ 3,860.12
EFT127263	26/07/2018	EXPRESS HIAB SERVICE PTY LTD	Transportation Services - Trees - Perth To CPSP	\$ 5,940.00
EFT127264	26/07/2018	EYERITE SIGNS	Signage - Planning Department	\$ 183.70
EFT127265	26/07/2018	FIRST WESTERN REALITY	Venue Hire - Loud And Clear Community Engagement	\$ 110.00
EFT127266	26/07/2018	THE FIXUPPERY	Window Cleaning Services - Q16023	\$ 2,525.56
EFT127267	26/07/2018	EZZARD FLOWERS	Professional Services - NAIDOC Week	\$ 1,000.00
EFT127268	26/07/2018	FRANGIPANI FLORAL STUDIO	Floral Arrangement - Bereavement	\$ 130.00
EFT127269	26/07/2018	FRANKS LOADER SERVICES	Equipment Hire - C16012	\$ 3,630.23
EFT127270	26/07/2018	FRONTLINE FIRE & RESCUE EQUIPMENT	Material Supply - Wire Basket Strainer And Foam Float	\$ 337.43
EFT127271	26/07/2018	GALLERY WORKS	Merchandise Order - Forts Store	\$ 1,170.00
EFT127272	26/07/2018	JEFFREY ALLAN GIBB	Merchandise Order - Forts Store	\$ 870.00
EFT127273	26/07/2018	GIRL GUIDES WESTERN AUSTRALIA	Kid Sport Subsidy	\$ 150.00
EFT127274	26/07/2018	GOLDEN WEST NETWORK PTY LTD	Advertising - Albany National Anzac Centre	\$ 1,817.20
EFT127275	26/07/2018	ALISON GOODE	Councillor Allowance And Sitting Fee - July 2018	\$ 2,909.47
EFT127276	26/07/2018	GREEN SKILLS INCORPORATED	Construction Services - C16009	\$ 14,861.26
EFT127277	26/07/2018	GREAT SOUTHERN PEST & WEED CONTROL	Pest Control Services Q17027	\$ 115.00
EFT127278	26/07/2018	SOUTHERN SHARPENING SERVICES	Fire Equipment Maintenance - C14030	\$ 270.00
EFT127279	26/07/2018	GREAT SOUTHERN PERSONNEL INC	Gardening Services - Lotteries House	\$ 204.00
EFT127280	26/07/2018	GREAT SOUTHERN SAND AND LANDSCAPING SUPPLIES	Equipment Hire - C10612	\$ 2,475.00
EFT127281	26/07/2018	GREAT SOUTHERN SUPPLIES	Paper Supplies - Q17008	\$ 583.35
EFT127282	26/07/2018	GREENMAN TRADING COMPANY	Vegetation Maintenance - C17022	\$ 10,788.80
EFT127283	26/07/2018	S GRIMMER	Staff Reimbursement	\$ 130.91
EFT127284	26/07/2018	RAY HAMMOND	Councillor Allowance And Sitting Fee - July 2018	\$ 2,909.47
EFT127285	26/07/2018	YOGASUN STUDIO	Art Classes - VAC	\$ 120.00
EFT127286	26/07/2018	BILL HOLLINGWORTH	Councillor Allowance And Sitting Fee - July 2018	\$ 2,909.47
EFT127287	26/07/2018	THE HONEY SHOP	Merchandise Order - Forts Store	\$ 260.00
EFT127288	26/07/2018	ALBANY HOTEL	Catering - Rangers Toolbox Meeting	\$ 185.00
EFT127289	26/07/2018	AFGRI EQUIPMENT AUSTRALIA PTY LTD	Material Supply - Pins	\$ 4.22
EFT127290	26/07/2018	MICHAEL HUGHES LEGAL	Rates Refund	\$ 476.61
EFT127291	26/07/2018	ICS GROUP AUTO ELECTRICAL & AIR CONDITIONING PTY LTD	Repairs And Maintenance - Fire Trucks	\$ 735.90
EFT127292	26/07/2018	QUBE LOGISTICS PTY LTD	Chemical Supplies - ALAC	\$ 2,459.82
EFT127293	26/07/2018	STATEWIDE RACKING & STORAGE SOLUTIONS	Storage Shelves - Forts Store	\$ 144.00
EFT127294	26/07/2018	ISENTIA PTY LTD	Media Subscriptions	\$ 1,361.25
EFT127295	26/07/2018	KANGA LOADERS WA	Plant Purchase - Auger	\$ 977.81
EFT127296	26/07/2018	KING RIVER HORSE AND PONY CLUB	Sporting Club Seed Funding - Cross Country Jumps	\$ 9,350.00
EFT127297	26/07/2018	LOCHNESS LANDSCAPE SERVICES	Lawn Mowing Services - C16008	\$ 8,900.80

CITY OF ALBANY
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FOR THE PERIOD ENDING 15 AUGUST 2018

ELECTRONIC FUND TRANSFER PAYMENTS

EFT	DATE	NAME	DESCRIPTION	AMOUNT
EFT127298	26/07/2018	LORLAINE DISTRIBUTORS PTY LTD	Cleaning Supplies - Rangers	\$ 300.85
EFT127299	26/07/2018	M AND B SALES PTY LTD	Material Supply - Timber	\$ 394.63
EFT127300	26/07/2018	ALBANY CITY MOTORS	Material Supply - Filters	\$ 613.83
EFT127301	26/07/2018	MEDALS DIRECT	Merchandise Order - Forts Store	\$ 422.00
EFT127302	26/07/2018	METROLL ALBANY	Material Supply - Steel	\$ 103.68
EFT127303	26/07/2018	ANTHONY MOIR	Councillor Allowance And Sitting Fee - July 2018	\$ 2,909.47
EFT127304	26/07/2018	ALBANY NEWS DELIVERY	Newspaper Deliveries	\$ 129.90
EFT127305	26/07/2018	NLC PTY LTD	Novated Lease And Associated Costs	\$ 1,351.30
EFT127306	26/07/2018	OCS SERVICES PTY LTD	Cleaning Services - C15015	\$ 2,037.74
EFT127307	26/07/2018	O'KEEFE'S PAINTS	Paint Supplies	\$ 881.32
EFT127308	26/07/2018	IXOM	Material Supply - Chlorine	\$ 168.63
EFT127309	26/07/2018	ORIGIN ENERGY	Gas Charges	\$ 12,381.25
EFT127310	26/07/2018	PERTH THEATRE TRUST	Venue Hire - Great Southern Speaker Series	\$ 600.00
EFT127311	26/07/2018	PHILLIP BEST PLUMBING PTY LTD	ALAC Steam Room Refurbishment - Q18014	\$ 7,043.48
EFT127312	26/07/2018	HANSON CONSTRUCTION MATERIALS PTY LTD	Building Supplies - C16015	\$ 652.30
EFT127313	26/07/2018	4 STEEL SUPPLIES	Material Supply - Steel	\$ 46.20
EFT127314	26/07/2018	PLASTICS PLUS	Material Supply - Plastic	\$ 113.92
EFT127315	26/07/2018	PLANT SUPPLY COMPANY	Plant Supplies	\$ 2,168.10
EFT127316	26/07/2018	RECONNECT HEALTH AND WELLBEING	Professional Services - EAP	\$ 165.00
EFT127317	26/07/2018	REECE PTY LTD	Plumbing Supplies - Tap Kit	\$ 148.85
EFT127318	26/07/2018	REXEL AUSTRALIA	Material Supply - LED Lamp And Fluro Spares	\$ 45.82
EFT127319	26/07/2018	R-GROUP INTERNATIONAL	IT Upgrades - Server Room	\$ 24,865.90
EFT127320	26/07/2018	SBA PRECIOUS METALS PTY LTD	Merchandise Order - Forts Store	\$ 1,685.75
EFT127321	26/07/2018	SCRIBE PUBLICATIONS PTY LTD	Merchandise Order - Forts Store	\$ 1,689.19
EFT127322	26/07/2018	SEEK LIMITED	Advertising - Vacant Position	\$ 924.00
EFT127323	26/07/2018	ALBANY SEGWAY TOURS	Segway Sales - NAC/Forts	\$ 602.25
EFT127324	26/07/2018	JOHN MOORE PRODUCTIONS PTY LTD	Merchandise Order - Forts Store	\$ 528.00
EFT127325	26/07/2018	JOHN SHANHUN	Councillor Allowance And Sitting Fee - July 2018	\$ 2,909.47
EFT127326	26/07/2018	G & L SHEETMETAL	Material Supply - Zinc Flashing	\$ 487.00
EFT127327	26/07/2018	SHIRE OF EAST PILBARA	Certificate Of Design Compliance - CPSP	\$ 150.00
EFT127328	26/07/2018	SIGMA CHEMICALS	Chemical Supplies - ALAC	\$ 4,589.20
EFT127329	26/07/2018	SKILL HIRE WA PTY LTD	Casual Staff/Apprentice Fees	\$ 5,378.17
EFT127330	26/07/2018	SKIPPER TRANSPORT PARTS	Material Supply - Switch	\$ 26.29
EFT127331	26/07/2018	TRACY SLEEMAN	Councillor Allowance And Sitting Fee - July 2018	\$ 2,909.47
EFT127332	26/07/2018	SMITHS ALUMINIUM AND 4WD CENTRE	Fabrication Services - Bracket And Support Brace	\$ 468.00
EFT127333	26/07/2018	SANDIE SMITH	Councillor Allowance And Sitting Fee - July 2018	\$ 2,909.47
EFT127334	26/07/2018	SOIL SOLUTIONS PTY LTD	Greenwaste Processing - C12008	\$ 65,696.36
EFT127335	26/07/2018	SOUTHERN TOOL AND FASTENER CO	Material Supply - Bar And Chain	\$ 535.32
EFT127336	26/07/2018	SPOTLIGHT	Material Supply - Wool	\$ 63.92
EFT127337	26/07/2018	SPUN SPYDUS USERS NETWORK	2018/19 Membership	\$ 150.00
EFT127338	26/07/2018	STAR SALES AND SERVICE	Material Supplies - Battery And Charger	\$ 1,539.00
EFT127339	26/07/2018	ALBANY VOLUNTEER STATE EMERGENCY SERVICE UNIT INC	LGGS Allocation	\$ 11,532.95
EFT127340	26/07/2018	REBECCA STEPHENS	Councillor Allowance And Sitting Fee - July 2018	\$ 2,909.47

CITY OF ALBANY
TRUST, CHEQUES AND ELECTRONIC FUND TRANSFER PAYMENTS
FOR THE PERIOD ENDING 15 AUGUST 2018

ELECTRONIC FUND TRANSFER PAYMENTS

EFT	DATE	NAME	DESCRIPTION	AMOUNT
EFT127341	26/07/2018	GREGORY BRIAN STOCKS	Deputy Mayoral Allowance And Sitting Fee - July 2018	\$ 4,760.84
EFT127342	26/07/2018	ALBANY LOCK SERVICE	Material Supply - Cam Lock	\$ 32.70
EFT127343	26/07/2018	ROBERT SUTTON	Councillor Allowance And Sitting Fee - July 2018	\$ 2,909.47
EFT127344	26/07/2018	SYNERGY	Electricity Charges	\$ 41,311.90
EFT127345	26/07/2018	T & C SUPPLIES	Hardware And Tool Supplies - Various	\$ 2,460.24
EFT127346	26/07/2018	T-QUIP	Material Supply - Belt Fan	\$ 59.25
EFT127347	26/07/2018	PAUL TERRY	Councillor Allowance And Sitting Fee - July 2018	\$ 2,909.47
EFT127348	26/07/2018	THE 12 VOLT WORLD	Material Supply - LED Worklight	\$ 200.00
EFT127349	26/07/2018	CENTAMAN SYSTEMS PTY LTD	Annual Licence Fees 2018/2019	\$ 7,887.41
EFT127350	26/07/2018	TRAILBLAZERS	Material Supply - Spotlight And Bag	\$ 186.00
EFT127351	26/07/2018	TRUCKLINE	Material Supplies - Vehicle Maintenance	\$ 192.81
EFT127352	26/07/2018	ALBANY TYREPOWER	Tyre Repairs And Maintenance - Q17010	\$ 2,503.00
EFT127353	26/07/2018	UNITED BOOK DISTRIBUTORS	Merchandise Order - Forts Store	\$ 134.96
EFT127354	26/07/2018	UNIFORM FASHIONS	Staff Uniforms - Customer Services	\$ 241.10
EFT127355	26/07/2018	VANGUARD PRESS	Marketing Materials - Lower Great Southern Alliance	\$ 590.32
EFT127356	26/07/2018	R VAN ROSS	Refund	\$ 150.00
EFT127357	26/07/2018	VOEGELER CREATIONS	Merchandise Order - Forts Store	\$ 808.00
EFT127358	26/07/2018	WA NATURALLY PUBLICATIONS	Merchandise Order - Visitor Centre	\$ 70.89
EFT127359	26/07/2018	WAUTERS ENTERPRISES PTY LTD	Mercer Road Refurbishment - C17030	\$ 322,854.88
EFT127360	26/07/2018	ALBANY & GREAT SOUTHERN WEEKENDER	Advertising - Community Info Page	\$ 1,014.20
EFT127361	26/07/2018	DENNIS WELLINGTON	Mayoral Allowance And Sitting Fee - July 2018	\$ 11,621.67
EFT127362	26/07/2018	WESTERBERG PANEL BEATERS	Insurance Excess	\$ 300.00
EFT127363	26/07/2018	WESTRAC EQUIPMENT PTY LTD	Material Supply - Filters And SOS Kits	\$ 1,668.69
EFT127364	26/07/2018	WESTERN AUSTRALIAN LOCAL GOVERNMENT ASSOCIATION	Position Description Classification	\$ 88.00
EFT127365	26/07/2018	LANDMARK LIMITED	Material Supply - Fertiliser	\$ 1,577.40
EFT127366	26/07/2018	WESTSHRED DOCUMENT DISPOSAL	Document Disposal - June 2018	\$ 610.50
EFT127367	26/07/2018	C.D LOCK & T.L WILLIAMS	Cleaning Services - Wellstead Public Toilets	\$ 1,144.00
EFT127368	26/07/2018	WOOD AND GRIEVE ENGINEERS	Engineering Services - ALAC Effluent Review	\$ 1,496.00
EFT127369	26/07/2018	WRISTBAND FACTORY PTY LTD	Wristband Supply - ALAC	\$ 903.00
EFT127370	26/07/2018	ZENITH LAUNDRY	Laundry Hire/Services	\$ 20.72
EFT127373	02/08/2018	AAA PRESSURE CLEANING	Cleaning Services - North Road Administration Building	\$ 264.00
EFT127374	02/08/2018	ABA SECURITY	Alarm System Monitoring - July To September 2018	\$ 2,415.23
EFT127375	02/08/2018	ABBOTTS LIQUID SALVAGE PTY LTD	Waste Services - Q18023	\$ 517.00
EFT127376	02/08/2018	ADAGE FURNITURE	Material Supply - Café Table Tops	\$ 248.60
EFT127377	02/08/2018	AD CONTRACTORS PTY LTD	Material Supply And Hire - C16012/C16015	\$ 5,786.00
EFT127378	02/08/2018	WELLSTEAD RURAL SERVICES	Meals And Beverages - Fire Brigades	\$ 272.64
EFT127379	02/08/2018	ALBANY BRAKE AND CLUTCH	Material Supply - Hose And Fittings	\$ 76.62
EFT127380	02/08/2018	ALBANY INDUSTRIAL SERVICES PTY LTD	Equipment Hire - C17015/C16012	\$ 7,360.65
EFT127381	02/08/2018	ALBANY CITY LAWNS	Lawn Mowing Services - Lancaster Park	\$ 638.00
EFT127382	02/08/2018	ALBANY V-BELT AND RUBBER	Material Supply - Alemite Nozzle	\$ 356.92
EFT127383	02/08/2018	ALBANY MOTORCYCLES	Material Supply - Mirror	\$ 22.00
EFT127384	02/08/2018	ALBANY INDOOR PLANT HIRE AND SALES	Indoor Plant Hire	\$ 1,516.02
EFT127385	02/08/2018	ALBANY AGRICULTURAL SOCIETY INCORPORATED	Pavilion Hire - Ranger Relocation	\$ 2,310.00

CITY OF ALBANY
TRUST, CHEQUES AND ELECTRONIC FUND TRANSFER PAYMENTS
FOR THE PERIOD ENDING 15 AUGUST 2018

ELECTRONIC FUND TRANSFER PAYMENTS

EFT	DATE	NAME	DESCRIPTION	AMOUNT
EFT127386	02/08/2018	ALBANY CAR STEREO	Material Supply - iPod Dock And Harness	\$ 128.00
EFT127387	02/08/2018	TRICOAST CIVIL	Middleton Road - C17025	\$ 134,757.62
EFT127388	02/08/2018	ALBANY LANDSCAPE SUPPLIES	Material Supply - Gravel	\$ 1,793.50
EFT127389	02/08/2018	ALBANY OFFICE PRODUCTS DEPOT	Stationery Suppliers - Various	\$ 9,103.99
EFT127390	02/08/2018	ALBANY LASERSCAPE	ALAC School Holiday Program	\$ 990.00
EFT127391	02/08/2018	ALBANY CENTRAL CABINETS PTY LTD	Desk Alterations - North Road Administration Building	\$ 1,698.40
EFT127392	02/08/2018	ALBANY QUALITY LAWN MOWING	Lawn Mowing Services - Lotteries House	\$ 110.00
EFT127393	02/08/2018	ALBANY DOMESTIC SERVICES	Animal Hygiene Services	\$ 670.00
EFT127394	02/08/2018	ALBANY FORD & CHRYSLER JEEP	Material Supply - Cap	\$ 101.02
EFT127395	02/08/2018	ALBANY BALLROOM DANCE STUDIO	Active Albany - Dance Classes	\$ 280.00
EFT127396	02/08/2018	ALBANY FENCING CONTRACTORS	Fencing Installation - C18006	\$ 44,000.00
EFT127397	02/08/2018	ALBANY FITNESS	Gym Equipment - Leg Press Cable	\$ 60.00
EFT127398	02/08/2018	ALINTA	Gas Charges	\$ 75.90
EFT127399	02/08/2018	ALL EVENTS HIRE AND PRODUCTION	Equipment Hire - NAIDOC Week	\$ 66.00
EFT127400	02/08/2018	ALTUS PLANNING	Planning Services - SAT Case	\$ 412.50
EFT127401	02/08/2018	ANDREW HALSALL PHOTOGRAPHY	Merchandise Order - Forts Store	\$ 315.00
EFT127402	02/08/2018	PAPERBARK MERCHANTS	Newspaper/Book/Magazine Supplies	\$ 1,993.77
EFT127403	02/08/2018	DAMON ANNISON	Merchandise Order - Forts Store	\$ 245.70
EFT127404	02/08/2018	APPRENTICE & TRAINEESHIP COMPANY	Casual Staff/Apprentice Fees	\$ 885.52
EFT127405	02/08/2018	ARTS HUB AUSTRALIA PTY LTD	ArtsHub Subscription - VAC	\$ 412.50
EFT127406	02/08/2018	ARTSOUTHWA INCORPORATED	Event Sponsorship - Art And Craft Trail 2018	\$ 10,000.00
EFT127407	02/08/2018	HASTA MANANA PTY LTD	Repairs And Maintenance - Synthetic Hockey Field	\$ 3,840.00
EFT127408	02/08/2018	ATC WORK SMART	Casual Staff/Apprentice Fees	\$ 9,593.09
EFT127409	02/08/2018	KATHERINE SMITH	Merchandise Order - Forts Store	\$ 66.00
EFT127410	02/08/2018	BAREFOOT CLOTHING MANUFACTURERS	Uniform Supplies - Depot	\$ 220.55
EFT127411	02/08/2018	BARRETTS MINI EARTHMOVING & CHIPPING	Vegetation Maintenance - C17022	\$ 396.00
EFT127412	02/08/2018	BELL ART AUSTRALIA	Merchandise Order - Visitor Centre	\$ 289.85
EFT127413	02/08/2018	BENNETTS BATTERIES	Material Supplies - Batteries	\$ 1,988.80
EFT127414	02/08/2018	ADVANCED TRAFFIC MANAGEMENT WA PTY LTD	Traffic Control Services - C17014	\$ 15,566.96
EFT127415	02/08/2018	BLOOMIN FLOWERS SPENCER PARK	Staff Floral Arrangement	\$ 130.00
EFT127416	02/08/2018	BMT WESTERN AUSTRALIAN PTY LTD	Instrument Hire - Emu Point/Middleton Beach	\$ 528.00
EFT127417	02/08/2018	ALBANY BOBCAT SERVICES	Equipment Hire - C16012	\$ 2,571.25
EFT127418	02/08/2018	BRANDNET PTY LTD	Merchandise Order - Forts Store	\$ 419.40
EFT127419	02/08/2018	COLIN BRINHAM FENCING & RETAINING WALLS	Fencing Services - CPSP	\$ 6,120.40
EFT127420	02/08/2018	BUNNINGS GROUP LIMITED	Hardware And Tool Supplies - Various	\$ 846.77
EFT127421	02/08/2018	BUSBY INVESTMENTS PTY LTD	Vehicle Hire - Peter Franklyn	\$ 56.49
EFT127422	02/08/2018	CABCHARGE AUSTRALIA LIMITED	Taxi Charges	\$ 389.03
EFT127423	02/08/2018	CALTEX AUSTRALIA PETROLEUM PTY LTD	Fuel Supplies - Depot	\$ 26,124.68
EFT127424	02/08/2018	J & S CASTLEHOW ELECTRICAL SERVICES	Electrical Services - C15026/C17018	\$ 50,573.63
EFT127425	02/08/2018	CENTIGRADE SERVICES PTY LTD	ALAC Repairs And Maintenance - Q18016	\$ 1,475.62
EFT127426	02/08/2018	CENTENNIAL STADIUM INC	Electricity Charges	\$ 263.23
EFT127427	02/08/2018	GLOBAL ELEVATOR MANAGEMENT	Consultation Services - City Of Albany Lifts	\$ 4,675.00
EFT127428	02/08/2018	COLES SUPERMARKETS AUSTRALIA PTY LTD	Groceries - Youth Meeting	\$ 11.05

CITY OF ALBANY
TRUST, CHEQUES AND ELECTRONIC FUND TRANSFER PAYMENTS
FOR THE PERIOD ENDING 15 AUGUST 2018

ELECTRONIC FUND TRANSFER PAYMENTS

EFT	DATE	NAME	DESCRIPTION	AMOUNT
EFT127429	02/08/2018	COMMUNITY ARTS NETWORK WA INC	Contribution Towards Place Name Documentary Launch	\$ 2,200.00
EFT127430	02/08/2018	CONTACH METAL INDUSTRIES	Professional Services - Albany Visitor Centre Information Van	\$ 12,548.10
EFT127431	02/08/2018	EDUARDO COSSIO	Project Contractor - Outcome Unknown WA Regional Tour	\$ 1,500.00
EFT127432	02/08/2018	ALBANY SIGNS	Signage - Visitor Centre Information Van	\$ 3,850.00
EFT127433	02/08/2018	CREATIVE PLAYING	Merchandise Order - Forts Store	\$ 590.09
EFT127434	02/08/2018	DOWNER EDI WORKS PTY LTD	Material Supply - Cold-Mix	\$ 1,064.08
EFT127435	02/08/2018	THE LAMINEX GROUP	Material Supply - Pine	\$ 1,659.79
EFT127436	02/08/2018	AL CURNOW HYDRAULICS	Material Supply - Adaptor	\$ 57.86
EFT127437	02/08/2018	DE JONGE MECHANICAL PTY LTD	Fleet Vehicle Repairs And Maintenance - Q17009	\$ 682.00
EFT127438	02/08/2018	DELL FINANCIAL SERVICES PTY LTD	Lease - IT Equipment	\$ 577.87
EFT127439	02/08/2018	LANDGATE	Aerial Imagery	\$ 277.20
EFT127440	02/08/2018	G AND M DETERGENTS AND HYGIENE SERVICES ALBANY	Cleaning Services - Q16024	\$ 2,685.30
EFT127441	02/08/2018	DISTINCTLY TOURISM MANAGEMENT	Distribution Management - NAC	\$ 6,204.00
EFT127442	02/08/2018	SANDRA DIXON	Professional Services - EAP	\$ 150.00
EFT127443	02/08/2018	DOG ROCK MOTEL	Accommodation - J Phillips	\$ 335.20
EFT127444	02/08/2018	DOLPHIN LODGE	Accommodation - G Edwards	\$ 290.00
EFT127445	02/08/2018	DS AGENCIES	Material Supply - Drink Fountain - Emu Point	\$ 4,378.00
EFT127446	02/08/2018	DYLANSON THE TERRACE	Catering - July OCM	\$ 410.00
EFT127447	02/08/2018	ESRI AUSTRALIA PTY LTD	ArcGIS Program Renewal - 2018/19	\$ 15,510.00
EFT127448	02/08/2018	E-STRALIAN PTY LTD	Weekly E-Bike Lease	\$ 182.18
EFT127449	02/08/2018	EVERTRANS	Material Supply - Jack Leg, Pin And Clip	\$ 245.50
EFT127450	02/08/2018	EYERITE SIGNS	Signage - Various	\$ 2,241.20
EFT127451	02/08/2018	FARMERS CENTRE (1978) PTY LTD	Material Supply - Filters	\$ 220.62
EFT127452	02/08/2018	FORM	2018/19 Membership - Major Projects	\$ 150.00
EFT127453	02/08/2018	FRANGIPANI FLORAL STUDIO	Floral Arrangement - Submariner's Service	\$ 80.00
EFT127454	02/08/2018	FRONTLINE FIRE & RESCUE EQUIPMENT	Emergency Services Uniform Supplies	\$ 583.34
EFT127455	02/08/2018	GIRL GUIDES WESTERN AUSTRALIA	Kid Sport Subsidy	\$ 300.00
EFT127456	02/08/2018	GLASS SUPPLIERS	Material Supply - Flyscreen And Angle	\$ 298.50
EFT127457	02/08/2018	GORDON WALMSLEY PTY LTD	Asphalt Services - C15007	\$ 92,148.25
EFT127458	02/08/2018	SOUTH REGIONAL TAFE	Staff Training - Restricted Asbestos	\$ 875.00
EFT127459	02/08/2018	SOUTHERN SHARPENING SERVICES	Fire Equipment Maintenance - C14030	\$ 153.00
EFT127460	02/08/2018	GREAT SOUTHERN PERSONNEL INC	Community Sponsorship - Future Possibilities	\$ 1,650.00
EFT127461	02/08/2018	GREAT SOUTHERN SAND AND LANDSCAPING SUPPLIES	Equipment Hire - C10612	\$ 4,785.00
EFT127462	02/08/2018	GREAT SOUTHERN SUPPLIES	Paper Supplies - Q17008	\$ 5,547.53
EFT127463	02/08/2018	GREAT SOUTHERN TURF	Turf Supply - C18001	\$ 594.00
EFT127464	02/08/2018	GREAT SOUTHERN BOUNDARIES	Fencing Installation - C18006	\$ 33,148.00
EFT127465	02/08/2018	GREAT SOUTHERN GEOTECHNICS PTY LTD	Site Classification Report - Junior AFL Facility	\$ 605.00
EFT127466	02/08/2018	S GRIMMER	Staff Reimbursement	\$ 150.76
EFT127467	02/08/2018	GSM AUTO ELECTRICAL	Material Supply - Limit Switch	\$ 328.50
EFT127468	02/08/2018	GHD PTY LTD	Consultancy Services - P18008, Down And Hanrahan Road Closures	\$ 16,592.40
EFT127469	02/08/2018	MEGAN CLARE HARTLEY	Kids Music Classes 2018	\$ 160.00
EFT127470	02/08/2018	HAVOC BUILDERS PTY LTD	Building Services - C17028	\$ 8,250.00
EFT127471	02/08/2018	YOGASUN STUDIO	Art Classes - VAC	\$ 120.00

CITY OF ALBANY
TRUST, CHEQUES AND ELECTRONIC FUND TRANSFER PAYMENTS
FOR THE PERIOD ENDING 15 AUGUST 2018

ELECTRONIC FUND TRANSFER PAYMENTS

EFT	DATE	NAME	DESCRIPTION	AMOUNT
EFT127472	02/08/2018	ALBANY HOTEL	Catering - Rangers Toolbox Meeting	\$ 185.00
EFT127473	02/08/2018	AFGRI EQUIPMENT AUSTRALIA PTY LTD	Material Supply - Window And Seal	\$ 1,421.84
EFT127474	02/08/2018	H+H ARCHITECTS	Design Services - C16007	\$ 2,384.50
EFT127475	02/08/2018	HHG LEGAL GROUP	Legal Services - C16011	\$ 1,760.00
EFT127476	02/08/2018	STATEWIDE RACKING & STORAGE SOLUTIONS	Brochure Holders - Vancouver Arts Centre	\$ 349.00
EFT127477	02/08/2018	IRIS CONSULTING GROUP PTY LTD	IT Supplies - ISO Scanner	\$ 260.00
EFT127478	02/08/2018	JACK THE CHIPPER	Vegetation Maintenance - C17022	\$ 1,143.45
EFT127479	02/08/2018	LATRO LAWYERS	Legal Services - C16011	\$ 3,946.25
EFT127480	02/08/2018	LEASEIT LIMITED	Photocopier Lease July 2018	\$ 1,094.50
EFT127481	02/08/2018	STATE LIBRARY OF WESTERN AUSTRALIA	2018/19 Better Beginnings Program - Childhood Literacy	\$ 2,387.00
EFT127482	02/08/2018	LINEMARKING WA PTY LTD	Linemarking - Junior AFL Car Park	\$ 9,216.02
EFT127483	02/08/2018	LULA JUNE CONTRACTING	Welcome To Country - NAIDOC Reception	\$ 500.00
EFT127484	02/08/2018	M AND B SALES PTY LTD	Material Supply - Timber	\$ 394.86
EFT127485	02/08/2018	BUCHER MUNICIPAL PTY LTD	Material Supply - Boom Cable And Switch And Brooms	\$ 4,331.58
EFT127486	02/08/2018	ALBANY CITY MOTORS	Material Supply - Headlight Assembly And Belt	\$ 489.99
EFT127487	02/08/2018	MARSHALL MOWERS	Repairs And Maintenance - Mower	\$ 82.88
EFT127488	02/08/2018	MCGUFFIE TILT TRAY HIRE	Transportation Services - Events Sea Container	\$ 253.00
EFT127489	02/08/2018	METROLL ALBANY	Material Supply - Zincalume	\$ 427.95
EFT127490	02/08/2018	METCO FARM	Merchandise Order - Forts Store	\$ 528.00
EFT127491	02/08/2018	MJB INDUSTRIES PTY LTD	Concrete Products - C15009	\$ 14,364.90
EFT127492	02/08/2018	MOLONEY ASSET MANAGEMENT SYSTEM	Financial Modelling Software - Assets	\$ 440.00
EFT127493	02/08/2018	MOUNT LOCKYER PRIMARY SCHOOL	Contribution to bus fees for National Tree Day	\$ 50.00
EFT127494	02/08/2018	MULE CREATIVE	Design Services - Speaker Series And Local Planning Strategy	\$ 9,922.00
EFT127495	02/08/2018	NEVILLES HARDWARE & BUILDING SUPPLIES	Material Supply - Timber	\$ 75.75
EFT127496	02/08/2018	NLC PTY LTD	Novated Lease And Associated Costs	\$ 1,351.30
EFT127497	02/08/2018	KOMATSU AUSTRALIA PTY LTD	Material Supply - Bucket Edging, Bolts	\$ 1,913.89
EFT127498	02/08/2018	OCS SERVICES PTY LTD	Cleaning Services - C15015	\$ 28,484.41
EFT127499	02/08/2018	IXOM	Material Supply - Chlorine	\$ 2,960.10
EFT127500	02/08/2018	ORIGIN ENERGY	Gas Charges	\$ 12,173.10
EFT127501	02/08/2018	PALMER CIVIL CONSTRUCTION	Equipment Hire C16012	\$ 6,812.50
EFT127502	02/08/2018	KSPARKER	Rates Refund	\$ 365.20
EFT127503	02/08/2018	PENROSE PROFESSIONAL LAWN CARE	Lawn Mowing Services - VAC	\$ 264.00
EFT127504	02/08/2018	PERTH SAFETY PRODUCTS PTY LTD	Road Signage - Various	\$ 12,262.80
EFT127505	02/08/2018	PFD FOOD SERVICES PTY LTD	Tearoom Supplies	\$ 277.55
EFT127506	02/08/2018	ALBANY PLUMBING AND GAS	Plumbing Services - C17020	\$ 1,182.90
EFT127507	02/08/2018	PUBLIC LIBRARIES AUSTRALIA LTD	2018/19 Membership	\$ 395.00
EFT127508	02/08/2018	JA RAMSELL	Staff Reimbursement	\$ 85.00
EFT127509	02/08/2018	R-COM INTERNATIONAL PTY LTD	IT Services - SIP And Web App Service	\$ 170.50
EFT127510	02/08/2018	RECONNECT HEALTH AND WELLBEING	Professional Services - EAP	\$ 165.00
EFT127511	02/08/2018	REEVES ON CAMPBELL	Catering - Library Event And Mokare Workshop	\$ 794.00
EFT127512	02/08/2018	REPLAS WA	Material Supply - Seat Battens And Screws	\$ 622.74
EFT127513	02/08/2018	RISING SIGNS	Signage - Bin Stickers	\$ 693.00
EFT127514	02/08/2018	SEEK LIMITED	Advertising - Vacant Position	\$ 308.00

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FOR THE PERIOD ENDING 15 AUGUST 2018

ELECTRONIC FUND TRANSFER PAYMENTS

EFT	DATE	NAME	DESCRIPTION	AMOUNT
EFT127515	02/08/2018	SHIRE OF DENMARK	LGIS WA Golf Tournament 2018	\$ 260.00
EFT127516	02/08/2018	SJ SIMMONDS	Refund	\$ 174.90
EFT127517	02/08/2018	SKILL HIRE WA PTY LTD	Casual Staff/Apprentice Fees	\$ 2,696.34
EFT127518	02/08/2018	SMC MARINE PTY LTD	Design and Construction - C18003	\$ 87,615.00
EFT127519	02/08/2018	SMITHS ALUMINIUM AND 4WD CENTRE	Material Supply - Angle	\$ 195.00
EFT127520	02/08/2018	AUSTRALIAN SOCIETY OF ARCHIVISTS INC	Membership Fees - Library	\$ 795.00
EFT127521	02/08/2018	SOIL SOLUTIONS PTY LTD	Road Materials - C16015	\$ 1,380.00
EFT127522	02/08/2018	SOUTHERN TOOL AND FASTENER CO	Plant Purchase - Generator	\$ 2,000.00
EFT127523	02/08/2018	SOUTHERN MODEL SUPPLIES	Merchandise Order - Forts Store	\$ 319.71
EFT127524	02/08/2018	SPIRAL CONSULTING	Professional Services - National Anzac Centre Advisory Group	\$ 4,400.00
EFT127525	02/08/2018	STATEWIDE BEARINGS	Material Supply - Bearings	\$ 77.18
EFT127526	02/08/2018	BLUESCOPE DISTRIBUTION PTY LTD	Material Supply - Galvanised Angle	\$ 24.82
EFT127527	02/08/2018	STEWART AND HEATON CLOTHING PTY LTD	Emergency Services Uniform Supplies	\$ 1,730.72
EFT127528	02/08/2018	STELLAR PROPERTY GROUP PTY LTD	Casual Staff/Apprentice Fees	\$ 110.00
EFT127529	02/08/2018	ST JOHN AMBULANCE WESTERN AUSTRALIA LTD	Staff Training - First Aid And CPR Refresher	\$ 254.00
EFT127530	02/08/2018	ALBANY LOCK SERVICE	Key Upgrade - C14003	\$ 3,600.30
EFT127531	02/08/2018	SYNERGY	Electricity Charges	\$ 60,736.40
EFT127532	02/08/2018	T & C SUPPLIES	Hardware And Tool Supplies - Various	\$ 3,374.76
EFT127533	02/08/2018	JENNY TAYLOR DESIGNS	Merchandise Order - Forts Store	\$ 233.95
EFT127534	02/08/2018	NAKED BEAN COFFEE ROASTERS	Tearoom Supplies	\$ 165.00
EFT127535	02/08/2018	THE 12 VOLT WORLD	Supply And Installation - Reverse Camera	\$ 396.00
EFT127536	02/08/2018	THINKWATER ALBANY	Repairs And Maintenance - Mono Pump	\$ 501.45
EFT127537	02/08/2018	TRAILBLAZERS	Gas Bottles - Public Facilities	\$ 29.00
EFT127538	02/08/2018	TRISLEY'S HYDRAULICS SERVICES	Material Supply - Injector Kit	\$ 249.70
EFT127539	02/08/2018	THE TROPHY SHOP	Key Engraving - ALAC Lockers	\$ 77.50
EFT127540	02/08/2018	TRUCKLINE	Material Supplies - Vehicle Maintenance	\$ 774.76
EFT127541	02/08/2018	TRUCK CENTRE WA PTY LTD	Material Supply - Filter Kit	\$ 256.30
EFT127542	02/08/2018	TW&C PTY LTD	Employee Wellness - Flu Vaccinations	\$ 197.51
EFT127543	02/08/2018	ALBANY TYREPOWER	Tyre Repairs And Maintenance - Q17010	\$ 2,514.75
EFT127544	02/08/2018	UMBRELLA ENTERTAINMENT PTY LTD	Merchandise Order - Forts Store	\$ 894.10
EFT127545	02/08/2018	UNITED BOOK DISTRIBUTORS	Merchandise Order - Forts Store	\$ 179.96
EFT127546	02/08/2018	VISIT MERCHANDISE PTY LTD	Merchandise Order - Forts Store	\$ 834.01
EFT127547	02/08/2018	VOEGELER CREATIONS	Merchandise Order - Visitor Centre	\$ 293.00
EFT127548	02/08/2018	WAXIWRAPS	Merchandise Order - Forts Store	\$ 306.90
EFT127549	02/08/2018	ALBANY & GREAT SOUTHERN WEEKENDER	Advertising - Various	\$ 1,645.39
EFT127550	02/08/2018	WESTRAC EQUIPMENT PTY LTD	Material Supply - Belts, Bolts And Nuts	\$ 1,013.47
EFT127551	02/08/2018	WESTERN AUSTRALIAN LOCAL GOVERNMENT ASSOCIATION	WALGA Subscriptions 2018/19	\$ 59,125.62
EFT127552	02/08/2018	WESTERN WORK WEAR	Signage - Hazchem	\$ 35.00
EFT127553	02/08/2018	WESFARMERS LTD	Uniforms	\$ 119.00
EFT127554	02/08/2018	ZENITH LAUNDRY	Laundry Hire/Services	\$ 213.27
EFT127555	07/08/2018	DEPARTMENT OF WATER AND ENVIRONMENTAL REGULATION	Licence Fee - South Stirling Wast Transfer	\$ 324.71
EFT127556	09/08/2018	ADVERTISER PRINT	Printing Services - Business Cards	\$ 125.00
EFT127557	09/08/2018	ALBANY FARM TREE NURSERY	Plant Supplies	\$ 204.16

CITY OF ALBANY
TRUST, CHEQUES AND ELECTRONIC FUND TRANSFER PAYMENTS
FOR THE PERIOD ENDING 15 AUGUST 2018

ELECTRONIC FUND TRANSFER PAYMENTS

EFT	DATE	NAME	DESCRIPTION	AMOUNT
EFT127558	09/08/2018	ALBANY COMMUNITY HOSPICE	Payroll Deductions	\$ 96.00
EFT127559	09/08/2018	ALBANY CHAMBER OF COMMERCE AND INDUSTRY	Advertising - Directory Listing	\$ 5,090.00
EFT127560	09/08/2018	ALBANY REFRIGERATION	Air-Conditioning Services - North Road Administration Building	\$ 1,296.97
EFT127561	09/08/2018	ALBANY PSYCHOLOGICAL SERVICES	Professional Services - EAP	\$ 968.00
EFT127562	09/08/2018	ALBANY MILK DISTRIBUTORS	Tearoom Supplies	\$ 341.60
EFT127563	09/08/2018	ALBANY COMMUNITY FOUNDATION	Payroll Deductions	\$ 15.00
EFT127564	09/08/2018	ALBANY RECORDS MANAGEMENT	Archive Storage - Library	\$ 810.92
EFT127565	09/08/2018	ALBANY FENCING CONTRACTORS	Fencing Installation - C18006	\$ 7,710.00
EFT127566	09/08/2018	APPRENTICE & TRAINEESHIP COMPANY	Casual Staff/Apprentice Fees	\$ 783.03
EFT127567	09/08/2018	BRIONY NICOLE ARNOLD	Consultation Services - Armistice	\$ 350.00
EFT127568	09/08/2018	ATC WORK SMART	Casual Staff/Apprentice Fees	\$ 19,803.65
EFT127569	09/08/2018	AUSTRALIAN TAXATION OFFICE	Payroll Deductions	\$ 594,697.74
EFT127570	09/08/2018	AUSTRALIAN SERVICES UNION WA BRANCH	Payroll Deductions	\$ 5,074.35
EFT127571	09/08/2018	BADGEMATE	Uniform Supplies - Name Badges	\$ 63.42
EFT127572	09/08/2018	G BALLAST & K BALLAST	Building Repairs And Maintenance - Highway Fire Station	\$ 110.00
EFT127573	09/08/2018	BAREFOOT CLOTHING MANUFACTURERS	Merchandise Order - Forts Store	\$ 3,553.95
EFT127574	09/08/2018	BARBEQUES GALORE ALBANY	Gas Bottles - Public Facilities	\$ 25.00
EFT127575	09/08/2018	BARRETT'S MINI EARTHMOVING & CHIPPING	Vegetation Maintenance - C17022	\$ 5,466.50
EFT127576	09/08/2018	BP BIRD PLUMBING & GAS PTY LTD	Repairs And Maintenance - Oil Separator	\$ 105.50
EFT127577	09/08/2018	BRANDNET PTY LTD	Merchandise Order - Forts Store	\$ 275.80
EFT127578	09/08/2018	CONSTRUCTION TRAINING FUND	CTF Levy	\$ 6,298.43
EFT127579	09/08/2018	BUILDERS REGISTRATION BOARD	BSL Levy	\$ 9,135.48
EFT127580	09/08/2018	CALTEX AUSTRALIA PETROLEUM PTY LD	Fuel Supplies - Corporate Fleet	\$ 6,453.84
EFT127581	09/08/2018	CALTEX AUSTRALIA PETROLEUM PTY LTD	Fuel Supplies - Depot	\$ 10,716.72
EFT127582	09/08/2018	AINSLIE CASTLE	Active Albany Program - Zumba	\$ 480.00
EFT127583	09/08/2018	CENTENNIAL STADIUM INC	Reimbursement Of Electricity Costs - Change Room RCD's	\$ 550.00
EFT127584	09/08/2018	MAGIQ SOFTWARE PTY LTD	Magiq Software Module - Upgrade And EOFY Rollover	\$ 5,280.00
EFT127585	09/08/2018	CHERRY BOOTS ALBANY	Merchandise Order - Visitor Centre	\$ 178.00
EFT127586	09/08/2018	CHILD SUPPORT AGENCY	Payroll Deductions	\$ 3,269.42
EFT127587	09/08/2018	CIVIL SURVEY SOLUTIONS	Civil Site Design Software Subscription - 2018/2019	\$ 3,300.00
EFT127588	09/08/2018	CIVICA PTY LTD	Annual Licence Fees - Library	\$ 37,390.10
EFT127589	09/08/2018	CLEANAWAY PTY LIMITED	Rubbish Removal - P14021	\$ 238,285.05
EFT127590	09/08/2018	COATES HIRE OPERATIONS PTY LIMITED	Equipment Hire - Office Donga	\$ 387.04
EFT127591	09/08/2018	COLES SUPERMARKETS AUSTRALIA PTY LTD	Groceries - Corporate Services And Community Development	\$ 297.05
EFT127592	09/08/2018	COURIER AUSTRALIA	Courier Charges	\$ 1,133.71
EFT127593	09/08/2018	G AND M DETERGENTS AND HYGIENE SERVICES ALBANY	Cleaning Services - Q16024	\$ 1,497.17
EFT127594	09/08/2018	DI'S LUNCH BAR	Catering - Racewars Meeting	\$ 79.20
EFT127595	09/08/2018	VICKY DODDS	Consultancy Services - Corporate Sponsorship And Philanthropy Projects	\$ 2,750.00
EFT127596	09/08/2018	DOWNRITE DEMOLITION	Demolition Works - Q18010	\$ 7,260.00
EFT127597	09/08/2018	EASIFLEET MANAGEMENT	Payroll Deductions	\$ 16,671.47
EFT127598	09/08/2018	ENGENUITY ENGINEERING PTY LTD	Design Services - Junior AFL Pavilion CPSP	\$ 2,750.00
EFT127599	09/08/2018	EYERITE SIGNS	Signage - National Anzac Centre	\$ 148.50
EFT127600	09/08/2018	THE FIXUPPERY	Window Cleaning Services - Q16023	\$ 1,403.02

CITY OF ALBANY
TRUST, CHEQUES AND ELECTRONIC FUND TRANSFER PAYMENTS
FOR THE PERIOD ENDING 15 AUGUST 2018

ELECTRONIC FUND TRANSFER PAYMENTS

EFT	DATE	NAME	DESCRIPTION	AMOUNT
EFT127601	09/08/2018	T FLETT	Staff Reimbursement	\$ 32.80
EFT127602	09/08/2018	FLIPS ELECTRICS	Plumbing And Electrical Services - Bore System Repairs	\$ 810.70
EFT127603	09/08/2018	FRANKS LOADER SERVICES	Equipment Hire - C16012	\$ 5,550.14
EFT127604	09/08/2018	GLOBAL MARINE ENCLOSURES PTY LTD	Maintenance of Ellen Cove Swimming Enclosure	\$ 4,138.20
EFT127605	09/08/2018	GRACE REMOVALS GROUP	Transportation Services - Albany History Collection To VAC	\$ 3,244.54
EFT127606	09/08/2018	GREENMAN TRADING COMPANY	Vegetation Maintenance - C17022	\$ 8,173.00
EFT127607	09/08/2018	GREAT SOUTHERN VISITORS GUIDE	Advertising - Destination Marketing	\$ 9,900.00
EFT127608	09/08/2018	ANNA HAEBICH	Travel Cost Reimbursement - Book Launch	\$ 346.96
EFT127609	09/08/2018	E HARDING	Staff Reimbursement	\$ 378.00
EFT127610	09/08/2018	YOGASUN STUDIO	Art Classes - VAC	\$ 120.00
EFT127611	09/08/2018	HOBBS PAINTING AND DECORATING	Painting Services - Q17037	\$ 198.00
EFT127612	09/08/2018	THE HONEY SHOP	Merchandise Order - Visitor Centre	\$ 282.00
EFT127613	09/08/2018	ICS GROUP AUTO ELECTRICAL & AIR CONDITIONING PTY LTD	Repairs And Maintenance - Fire Trucks	\$ 791.86
EFT127614	09/08/2018	STATEWIDE RACKING & STORAGE SOLUTIONS	Supply And Installation Of Shelving - Library	\$ 2,003.00
EFT127615	09/08/2018	ALBANY MAPPING AND SURVEYING SERVICES	Survey Services - C16016	\$ 5,791.50
EFT127616	09/08/2018	JAMES WALMSLEY DESIGN	Design Services - Community Thank You Event	\$ 100.00
EFT127617	09/08/2018	JJ'S HIAB SERVICES & JJ'S GREAT SOUTHERN	Transportation Services - Q16037	\$ 1,056.00
EFT127618	09/08/2018	JOHN KINNEAR AND ASSOCIATES	Survey Services - C16016	\$ 14,271.52
EFT127619	09/08/2018	MEREDITH ROBERTSON	Professional Service - Group Fitness	\$ 160.00
EFT127620	09/08/2018	JUST A CALL DELIVERIES	Mail Deliveries - July 2018	\$ 1,621.83
EFT127621	09/08/2018	KEN STONE MOTOR TRIMMERS	Material Supply - Boxing Bag Covers	\$ 1,940.00
EFT127622	09/08/2018	KMART ALBANY	Tableware - Co-Op Building	\$ 192.00
EFT127623	09/08/2018	LEADING EDGE COMPUTERS ALBANY	Microsoft Office Home & Business 2016	\$ 320.00
EFT127624	09/08/2018	ABCORP AUSTRALASIA PTY LTD	Material Supply - Library Barcodes	\$ 521.40
EFT127625	09/08/2018	LGIS RISK MANAGEMENT	Staff Training - Influential Leadership Program	\$ 8,355.80
EFT127626	09/08/2018	LIFEWEAR AUSTRALIA	Merchandise Order - Forts Store	\$ 60.17
EFT127627	09/08/2018	LITTLE BIRDS PRESERVES	Merchandise Order - Visitor Centre	\$ 232.00
EFT127628	09/08/2018	M LOUCATARIS	Staff Reimbursement	\$ 169.40
EFT127629	09/08/2018	M2 TECHNOLOGY PTY LTD	Subscriptions - On Hold Voice Service	\$ 754.01
EFT127630	09/08/2018	MARKETFORCE LIMITED	Advertising - Tender	\$ 278.69
EFT127631	09/08/2018	VICKI MICHELLE MARTIN	Fitness Instruction - ALAC	\$ 180.00
EFT127632	09/08/2018	JEAN MICHEL MAUJEAN	Sound Artist - Armistice Day	\$ 1,711.66
EFT127633	09/08/2018	MIX ARTISTS INCORPORATED	Presentation - Alternative Archive Exhibition	\$ 4,000.00
EFT127634	09/08/2018	PAUL MONCRIEFF	Professional Services - Armistice Project	\$ 3,000.00
EFT127635	09/08/2018	STEPHANIE ANNE WRIGHT MORRIGAN	Professional Services - EAP	\$ 484.00
EFT127636	09/08/2018	NURRUNGA COMMUNICATIONS	Material Supply - Radios	\$ 1,075.22
EFT127637	09/08/2018	ALBANY NEWS DELIVERY	Newspaper Deliveries	\$ 129.90
EFT127638	09/08/2018	P NIELSEN	Staff Reimbursement	\$ 422.83
EFT127639	09/08/2018	OCS SERVICES PTY LTD	Cleaning Services - C15015	\$ 4,048.44
EFT127640	09/08/2018	OFFICEWORKS SUPERSTORES PTY LTD	IT Supplies - iPhone And Cover	\$ 2,376.66
EFT127641	09/08/2018	O'KEEFE'S PAINTS	Material Supply - Rope	\$ 182.00
EFT127642	09/08/2018	ORIGIN ENERGY	Gas Charges	\$ 6,505.95
EFT127643	09/08/2018	PAINTED DOG RESEARCH PTY LTD	Communications And Engagement Strategy Review - Q18038	\$ 19,525.00

CITY OF ALBANY
TRUST, CHEQUES AND ELECTRONIC FUND TRANSFER PAYMENTS
FOR THE PERIOD ENDING 15 AUGUST 2018

ELECTRONIC FUND TRANSFER PAYMENTS

EFT	DATE	NAME	DESCRIPTION	AMOUNT
EFT127644	09/08/2018	PERTH SAFETY PRODUCTS PTY LTD	Road Signage - Various	\$ 5,076.50
EFT127645	09/08/2018	PETER GRAHAM AND COMPANY LTD	Material Supply - Filter And Trigger	\$ 59.18
EFT127646	09/08/2018	PFD FOOD SERVICES PTY LTD	Tearoom Supplies	\$ 361.00
EFT127647	09/08/2018	PORONGURUP PURE	Catering - Economic Development	\$ 330.00
EFT127648	09/08/2018	PRINTSYNC BUSINESS SOLUTIONS	Photocopier Charges - Lotteries House	\$ 3.96
EFT127649	09/08/2018	WP REID	Professional Services - C16026	\$ 2,312.50
EFT127650	09/08/2018	ROYALS SAINTS NETBALL CLUB	Kid Sport Subsidy	\$ 150.00
EFT127651	09/08/2018	SECUREPAY PTY LTD	Web Payments Security - Transaction Fee	\$ 25.08
EFT127652	09/08/2018	SEEK LIMITED	Advertising - Vacant Position	\$ 308.00
EFT127653	09/08/2018	SKILL HIRE WA PTY LTD	Casual Staff/Apprentice Fees	\$ 7,431.76
EFT127654	09/08/2018	SKIPPER TRANSPORT PARTS	Material Supply - Fittings	\$ 72.94
EFT127656	09/08/2018	SOUTHCOAST SECURITY SERVICE	Security Services - C15016	\$ 20,619.76
EFT127657	09/08/2018	SYNERGY	Electricity Charges	\$ 89,661.55
EFT127658	09/08/2018	JTAGZ PTY LTD	Material Supply - Wrapstrap	\$ 407.00
EFT127659	09/08/2018	THE 12 VOLT WORLD	Material Supply - Globes	\$ 40.00
EFT127660	09/08/2018	THINKWATER ALBANY	Reticulation Supplies - July 2018	\$ 512.23
EFT127661	09/08/2018	TREADAGA PTY LTD	Travel Reimbursement - Anzac Albany Public Lecture - Graham Edwards	\$ 121.77
EFT127662	09/08/2018	THE VINTAGE SPORTS CAR CLUB OF WA (INC)	2018 Sponsorship Of Albany Classic	\$ 2,500.00
EFT127663	09/08/2018	WAFFLES GALORE	Catering - Airport	\$ 158.30
EFT127664	09/08/2018	WEST AUSTRALIAN FOOTBALL COMMISSION	Flights Charges - WAFL Match	\$ 24,180.00
EFT127665	09/08/2018	WAUTERS ENTERPRISES PTY LTD	Mercer Road Refurbishment - C17030	\$ 288,297.90
EFT127666	09/08/2018	WAXIWRAPS	Merchandise Order - Visitor Centre	\$ 352.94
EFT127667	09/08/2018	WESTERN AUSTRALIAN LOCAL GOVERNMENT ASSOCIATION	Breakfast Forum Attendance - Beneficial Enterprises	\$ 100.00
EFT127668	09/08/2018	LANDMARK LIMITED	Material Supply - Fertiliser And Steel Farm Gate	\$ 1,630.83
EFT127669	09/08/2018	WEST AUSTRALIAN NEWSPAPERS LIMITED	Advertising - Various	\$ 4,085.14
DD26331.1	17/07/2018	WA SUPER	Payroll Deductions	\$ 79,166.73
DD26331.10	17/07/2018	BT SUPER FOR LIFE	Superannuation Contributions	\$ 514.61
DD26331.11	17/07/2018	BT SUPER FOR LIFE	Superannuation Contributions	\$ 641.28
DD26331.12	17/07/2018	AUSTRALIAN CATHOLIC SUPERANNUATION AND RETIREMENT FUND	Superannuation Contributions	\$ 509.01
DD26331.13	17/07/2018	QSUPER	Superannuation Contributions	\$ 673.10
DD26331.14	17/07/2018	HESTA SUPER FUND	Superannuation Contributions	\$ 1,352.03
DD26331.15	17/07/2018	REST SUPERANNUATION	Superannuation Contributions	\$ 1,707.36
DD26331.16	17/07/2018	TAL SUPERANNUATION LIMITED	Superannuation Contributions	\$ 229.26
DD26331.17	17/07/2018	BT SUPER FOR LIFE	Superannuation Contributions	\$ 322.70
DD26331.18	17/07/2018	NATIONAL MUTUAL RETIREMENT FUND	Superannuation Contributions	\$ 129.00
DD26331.19	17/07/2018	MLC MASTERKEY BUSINESS SUPER	Superannuation Contributions	\$ 978.84
DD26331.2	17/07/2018	ASGARD	Payroll Deductions	\$ 1,305.06
DD26331.20	17/07/2018	COLONIAL FIRST STATE FIRSTCHOICE PERSONAL SUPER	Superannuation Contributions	\$ 604.28
DD26331.21	17/07/2018	PRIME SUPER	Superannuation Contributions	\$ 977.17
DD26331.22	17/07/2018	OAK TREE SUPERANNUATION FUND	Superannuation Contributions	\$ 228.31
DD26331.23	17/07/2018	FIRST SUPER	Superannuation Contributions	\$ 202.42
DD26331.24	17/07/2018	CARE SUPER PTY LTD	Superannuation Contributions	\$ 396.05
DD26331.25	17/07/2018	AMG SUPER	Superannuation Contributions	\$ 435.65

CITY OF ALBANY
TRUST, CHEQUES AND ELECTRONIC FUND TRANSFER PAYMENTS
FOR THE PERIOD ENDING 15 AUGUST 2018

ELECTRONIC FUND TRANSFER PAYMENTS

EFT	DATE	NAME	DESCRIPTION	AMOUNT
DD26331.26	17/07/2018	SPECTRUM SUPER	Superannuation Contributions	\$ 356.19
DD26331.27	17/07/2018	SUPERWRAP PERSONAL SUPER PLAN	Superannuation Contributions	\$ 254.01
DD26331.28	17/07/2018	NORTH PERSONAL SUPERANNUATION & PENSION FUND	Superannuation Contributions	\$ 212.76
DD26331.29	17/07/2018	AJW SUPERANNUATION FUND	Superannuation Contributions	\$ 267.81
DD26331.3	17/07/2018	HOSTPLUS PTY LTD	Superannuation Contributions	\$ 1,902.81
DD26331.30	17/07/2018	WEALTH PERSONAL SUPERANNUATION AND PENSION FUND	Superannuation Contributions	\$ 1,435.89
DD26331.31	17/07/2018	SUNSUPER SUPERANNUATION	Superannuation Contributions	\$ 761.19
DD26331.32	17/07/2018	MTAA SUPERANNUATION FUND	Superannuation Contributions	\$ 247.34
DD26331.33	17/07/2018	IOOF EMPLOYEE SUPER	Superannuation Contributions	\$ 338.62
DD26331.34	17/07/2018	FIRST STATE SUPER	Superannuation Contributions	\$ 159.36
DD26331.35	17/07/2018	RUSSELL SUPERSOLUTION MASTER TRUST	Superannuation Contributions	\$ 208.32
DD26331.36	17/07/2018	ASGARD	Superannuation Contributions	\$ 90.30
DD26331.37	17/07/2018	ONEPATH MASTERFUND	Superannuation Contributions	\$ 256.96
DD26331.38	17/07/2018	MLC MASTERKEY SUPERANNUATION	Superannuation Contributions	\$ 876.38
DD26331.39	17/07/2018	THE UNIVERSAL SUPER SCHEME	Superannuation Contributions	\$ 206.60
DD26331.4	17/07/2018	COLONIAL FIRST STATE WHOLESALE PERSONAL SUPER	Superannuation Contributions	\$ 629.62
DD26331.40	17/07/2018	AMP SUPERANNUATION SAVINGS	Superannuation Contributions	\$ 57.78
DD26331.41	17/07/2018	TTCSL ATF CRUELTY FREE SUPER	Superannuation Contributions	\$ 113.64
DD26331.42	17/07/2018	MACAULAY SUPER FUND	Superannuation Contributions	\$ 227.39
DD26331.43	17/07/2018	ANZ SMART CHOICE SUPER	Superannuation Contributions	\$ 84.77
DD26331.44	17/07/2018	FUTURE SUPER	Superannuation Contributions	\$ 160.68
DD26331.45	17/07/2018	COLONIAL SUPER RETIREMENT FUND	Superannuation Contributions	\$ 189.60
DD26331.46	17/07/2018	BT SUPER	Superannuation Contributions	\$ 241.40
DD26331.47	17/07/2018	MACQUARIE SUPER CONSOLIDATOR	Superannuation Contributions	\$ 231.04
DD26331.48	17/07/2018	AUSTRALIAN ETHICAL SUPERANNUATION FUND	Superannuation Contributions	\$ 231.58
DD26331.49	17/07/2018	BT SUPER FOR LIFE	Superannuation Contributions	\$ 299.23
DD26331.5	17/07/2018	DESMO SUPERANNUATION FUND	Superannuation Contributions	\$ 611.27
DD26331.50	17/07/2018	IOOF INVESTMENT MANAGEMENT LTD	Superannuation Contributions	\$ 238.63
DD26331.51	17/07/2018	COLONIAL FIRST STATE WHOLESALE SUPER FUND	Superannuation Contributions	\$ 42.71
DD26331.52	17/07/2018	BT SUPER FOR LIFE	Superannuation Contributions	\$ 116.77
DD26331.53	17/07/2018	AMP SUPERANNUATION SAVINGS TRUST	Superannuation Contributions	\$ 118.06
DD26331.54	17/07/2018	ONEPATH LIFE LIMITED	Superannuation Contributions	\$ 201.59
DD26331.55	17/07/2018	MEDIA SUPER	Superannuation Contributions	\$ 123.06
DD26331.56	17/07/2018	IOOF GLOBAL ONE	Superannuation Contributions	\$ 234.28
DD26331.57	17/07/2018	BENDIGO SMARTSTART SUPER	Superannuation Contributions	\$ 224.91
DD26331.58	17/07/2018	AMP SUPERANNUATION SAVINGS	Superannuation Contributions	\$ 786.21
DD26331.59	17/07/2018	WEALTH PERSONAL SUPER AND PERSONAL PENSION FUND	Superannuation Contributions	\$ 284.89
DD26331.6	17/07/2018	CBUS	Superannuation Contributions	\$ 491.08
DD26331.60	17/07/2018	COLONIAL FIRST STATE FIRSTCHOICE PERSONAL SUPER	Superannuation Contributions	\$ 643.24
DD26331.61	17/07/2018	WEALTH PERSONAL SUPER AND PERSONAL PENSION	Superannuation Contributions	\$ 224.85
DD26331.7	17/07/2018	AUSTRALIAN SUPER	Superannuation Contributions	\$ 9,820.79
DD26331.8	17/07/2018	BT SUPER FOR LIFE	Superannuation Contributions	\$ 155.52
DD26331.9	17/07/2018	AMP SUPERANNUATION SAVINGS	Superannuation Contributions	\$ 2,325.49

CITY OF ALBANY
TRUST, CHEQUES AND ELECTRONIC FUND TRANSFER PAYMENTS
FOR THE PERIOD ENDING 15 AUGUST 2018

ELECTRONIC FUND TRANSFER PAYMENTS

EFT	DATE	NAME	DESCRIPTION	AMOUNT
DD26333.1	17/07/2018	WA SUPER	Superannuation Contributions	-\$ 46.24
DD26354.1	17/07/2018	WA SUPER	Superannuation Contributions	\$ 77.70
DD26366.1	31/07/2018	WA SUPER	Superannuation Contributions	\$ 80,098.06
DD26366.10	31/07/2018	BT SUPER FOR LIFE	Superannuation Contributions	\$ 514.61
DD26366.11	31/07/2018	BT SUPER FOR LIFE	Superannuation Contributions	\$ 641.28
DD26366.12	31/07/2018	AUSTRALIAN CATHOLIC SUPERANNUATION AND RETIREMENT FUND	Superannuation Contributions	\$ 509.01
DD26366.13	31/07/2018	QSUPER	Superannuation Contributions	\$ 673.10
DD26366.14	31/07/2018	HESTA SUPER FUND	Superannuation Contributions	\$ 1,455.71
DD26366.15	31/07/2018	REST SUPERANNUATION	Superannuation Contributions	\$ 1,794.30
DD26366.16	31/07/2018	TAL SUPERANNUATION LIMITED	Superannuation Contributions	\$ 229.26
DD26366.17	31/07/2018	BT SUPER FOR LIFE	Superannuation Contributions	\$ 322.70
DD26366.18	31/07/2018	NATIONAL MUTUAL RETIREMENT FUND	Superannuation Contributions	\$ 129.00
DD26366.19	31/07/2018	MLC MASTERKEY BUSINESS SUPER	Superannuation Contributions	\$ 978.84
DD26366.2	31/07/2018	ASGARD	Superannuation Contributions	\$ 1,388.50
DD26366.20	31/07/2018	COLONIAL FIRST STATE FIRSTCHOICE PERSONAL SUPER	Superannuation Contributions	\$ 604.28
DD26366.21	31/07/2018	PRIME SUPER	Superannuation Contributions	\$ 977.17
DD26366.22	31/07/2018	OAK TREE SUPERANNUATION FUND	Superannuation Contributions	\$ 228.31
DD26366.23	31/07/2018	FIRST SUPER	Superannuation Contributions	\$ 204.53
DD26366.24	31/07/2018	CARE SUPER PTY LTD	Superannuation Contributions	\$ 395.34
DD26366.25	31/07/2018	AMG SUPER	Superannuation Contributions	\$ 505.65
DD26366.26	31/07/2018	SPECTRUM SUPER	Superannuation Contributions	\$ 356.19
DD26366.27	31/07/2018	SUPERWRAP PERSONAL SUPER PLAN	Superannuation Contributions	\$ 254.01
DD26366.28	31/07/2018	NORTH PERSONAL SUPERANNUATION & PENSION FUND	Superannuation Contributions	\$ 212.76
DD26366.29	31/07/2018	AJW SUPERANNUATION FUND	Superannuation Contributions	\$ 267.81
DD26366.3	31/07/2018	AUSTRALIAN SUPER	Superannuation Contributions	\$ 9,679.31
DD26366.30	31/07/2018	WEALTH PERSONAL SUPERANNUATION AND PENSION FUND	Superannuation Contributions	\$ 1,495.70
DD26366.31	31/07/2018	SUNSUPER SUPERANNUATION	Superannuation Contributions	\$ 724.42
DD26366.32	31/07/2018	MTAA SUPERANNUATION FUND	Superannuation Contributions	\$ 250.84
DD26366.33	31/07/2018	IOOF EMPLOYEE SUPER	Superannuation Contributions	\$ 339.94
DD26366.34	31/07/2018	FIRST STATE SUPER	Superannuation Contributions	\$ 159.36
DD26366.35	31/07/2018	RUSSELL SUPERSOLUTION MASTER TRUST	Superannuation Contributions	\$ 208.31
DD26366.36	31/07/2018	ASGARD	Superannuation Contributions	\$ 86.00
DD26366.37	31/07/2018	ONEPATH MASTERFUND	Superannuation Contributions	\$ 254.25
DD26366.38	31/07/2018	MLC MASTERKEY SUPERANNUATION	Superannuation Contributions	\$ 661.56
DD26366.39	31/07/2018	THE UNIVERSAL SUPER SCHEME	Superannuation Contributions	\$ 204.57
DD26366.4	31/07/2018	HOSTPLUS PTY LTD	Superannuation Contributions	\$ 1,943.15
DD26366.40	31/07/2018	AMP SUPERANNUATION SAVINGS	Superannuation Contributions	\$ 57.78
DD26366.41	31/07/2018	TTCSL ATF CRUELTY FREE SUPER	Superannuation Contributions	\$ 73.79
DD26366.42	31/07/2018	MACAULAY SUPER FUND	Superannuation Contributions	\$ 227.39
DD26366.43	31/07/2018	ANZ SMART CHOICE SUPER	Superannuation Contributions	\$ 84.77
DD26366.44	31/07/2018	FUTURE SUPER	Superannuation Contributions	\$ 160.68
DD26366.45	31/07/2018	COLONIAL SUPER RETIREMENT FUND	Superannuation Contributions	\$ 189.60
DD26366.46	31/07/2018	BT SUPER	Superannuation Contributions	\$ 198.26

CITY OF ALBANY
TRUST, CHEQUES AND ELECTRONIC FUND TRANSFER PAYMENTS
FOR THE PERIOD ENDING 15 AUGUST 2018

ELECTRONIC FUND TRANSFER PAYMENTS

EFT	DATE	NAME	DESCRIPTION	AMOUNT
DD26366.47	31/07/2018	MACQUARIE SUPER CONSOLIDATOR	Superannuation Contributions	\$ 231.04
DD26366.48	31/07/2018	AUSTRALIAN ETHICAL SUPERANNUATION FUND	Superannuation Contributions	\$ 231.59
DD26366.49	31/07/2018	BT SUPER FOR LIFE	Superannuation Contributions	\$ 299.23
DD26366.5	31/07/2018	COLONIAL FIRST STATE WHOLESALE PERSONAL SUPER	Superannuation Contributions	\$ 582.12
DD26366.50	31/07/2018	IOOF INVESTMENT MANAGEMENT LTD	Superannuation Contributions	\$ 216.44
DD26366.51	31/07/2018	NORTH	Superannuation Contributions	\$ 93.08
DD26366.52	31/07/2018	COLONIAL FIRST STATE WHOLESALE SUPER FUND	Superannuation Contributions	\$ 213.53
DD26366.53	31/07/2018	BT SUPER FOR LIFE	Superannuation Contributions	\$ 145.36
DD26366.54	31/07/2018	AMP SUPERANNUATION SAVINGS TRUST	Superannuation Contributions	\$ 139.65
DD26366.55	31/07/2018	ONEPATH LIFE LIMITED	Superannuation Contributions	\$ 201.59
DD26366.56	31/07/2018	MEDIA SUPER	Superannuation Contributions	\$ 123.06
DD26366.57	31/07/2018	IOOF GLOBAL ONE	Superannuation Contributions	\$ 161.83
DD26366.58	31/07/2018	BENDIGO SMARTSTART SUPER	Superannuation Contributions	\$ 224.91
DD26366.59	31/07/2018	AMP SUPERANNUATION SAVINGS	Superannuation Contributions	\$ 780.33
DD26366.6	31/07/2018	DESMO SUPERANNUATION FUND	Superannuation Contributions	\$ 542.94
DD26366.60	31/07/2018	WEALTH PERSONAL SUPER AND PERSONAL PENSION FUND	Superannuation Contributions	\$ 284.89
DD26366.61	31/07/2018	COLONIAL FIRST STATE FIRSTCHOICE PERSONAL SUPER	Superannuation Contributions	\$ 643.24
DD26366.62	31/07/2018	WEALTH PERSONAL SUPER AND PERSONAL PENSION	Payroll Deductions	\$ 224.85
DD26366.7	31/07/2018	CBUS	Superannuation Contributions	\$ 291.39
DD26366.8	31/07/2018	BT SUPER FOR LIFE	Superannuation Contributions	\$ 155.52
DD26366.9	31/07/2018	AMP SUPERANNUATION SAVINGS	Superannuation Contributions	\$ 2,308.30
DD26370.1	31/07/2018	CBUS	Superannuation Contributions	\$ 115.60
DD26373.1	31/07/2018	PRIME SUPER	Superannuation Contributions	\$ 89.77
DD26381.1	31/07/2018	WEALTH PERSONAL SUPERANNUATION AND PENSION FUND	Superannuation Contributions	\$ 163.71
DD26381.2	07/08/2018	WEALTH PERSONAL SUPER AND PERSONAL PENSION	Superannuation Contributions	\$ 224.85
DD26394.1	31/07/2018	FUTURE SUPER	Superannuation Contributions	\$ 87.85
TOTAL				\$ 4,235,536.40

EXECUTED DOCUMENT AND COMMON SEAL RECORD

Document Number	Description	Date Sent / Received
EDR1883761	COPY OF EXECUTED DOCUMENT ITEM: N/A RE: APPLICATION TO MUSEUMS AUSTRALIA FOR EQUIPMENT TO DIGITISE THE COLLECTION WITH A VIEW TO MAKING IT AVAILABLE ONLINE SIGNED BY THE CEO A SHARPE 1 COPY	17/07/2018
EDR1883839	COPY OF EXECUTED DOCUMENT ITEM: N/A RE: ALBANY AERODROME EMERGENCY PLAN PARTIES: N/A SIGNED BY THE CEO A SHARPE 15 COPIES	18/07/2018
EDR1883846	COPY OF EXECUTED DOCUMENT ITEM: N/A RE: ARMISTICE CHORAL PROJECT \$14,999. FUNDING LEVERAGING - VALUE ADD PARTIES: DEPARTMENT OF CULTURE AND THE ARTS (STATE) SIGNED BY THE CEO A SHARPE 1 COPY	18/07/2018
EDR1883848	COPY OF EXECUTED DOCUMENT ITEM: N/A RE: CLFG YOUTH ENGAGEMENT APPLICATION PROGRAM FOR \$19,000 INCREASE ENGAGEMENT OF YOUTH IN BUSINESS UNITS, WORKSHOPS LEADING TO SUSTAINABLE LONG TERM PROGRAM - VARIATION OF GRANT AGREEMENT - EXTENSION OF TIME PARTIES: DEPARTMENT OF LOCAL GOVERNMENT, SPORT AND CULTURAL INDUSTRIES SIGNED BY: CEO A SHARPE 1 COPY	18/07/2018
EDR1883917	COPY OF EXECUTED DOCUMENT ITEM: N/A RE: NOMINATION OF PRESCRIBED PERSON FOR DEPARTMENT OF TRANSPORT RELEASE OF INFORMATION PARTIES: DIRECTOR GENERAL DEPARTMENT OF TRANSPORT SIGNED BY: CEO ANDREW SHARPE (1 COPY)	19/07/2018

Document Number	Description	Date Sent / Received
EDR1883971	COPY OF EXECUTED DOCUMENT ITEM: N/A RE: CONTRACTOR INVOICE - WAUTERS ENTERPRISES PTY LTD PARTIES: WAUTERS ENTERPRISES PTY LTD SIGNED BY: CEO ANDREW SHARPE (1 COPY)	20/07/2018
EDR1883974	COPY OF EXECUTED DOCUMENT ITEM: N/A RE: EASEMENT UNDERTAKING SWARBRICK STREET EMU POINT PARTIES: WATER CORPORATION SIGNED BY: ANDREW SHARPE CEO (1 COPY)	20/07/2018
EDR1884149	COPY OF EXECUTED DOCUMENT ITEM: N/A RE: DEVELOPMENT APPLICATION FOR RESIDENCE AT LOT 14 LOWER KING ROAD - ADJACENT TO COA OWNED PROPERTY - SIDE SETBACKS NOT COMPLIANT PARTIES: L LEMIN SIGNED BY THE CEO A SHARPE 4 COPIES	25/07/2018
EDR1884334	COPY OF EXECUTED DOCUMENT ITEM: N/A RE: APPLICATION TO STATE NRM COMMUNITY STEWARDSHIP SMALL GRANTS IN CONJUNCTION WITH UWA FOR A STUDY OF LAKE MULLOCULLUP TO MONITOR POSSIBLE IMPACTS OF POWER BOATING AND WATER SKIING ON WETLANDS PARTIES: N/A SIGNED BY THE CEO A SHARPE 1 COPY	27/07/2018
EDR1884335	COPY OF EXECUTED DOCUMENT ITEM: N/A RE: INACTIVE RECORDS DESTRUCTION SCHEDULE COMPLETED IN ACCORDANCE WITH GENERAL DISPOSAL AUTHORITY (DA2015001) PARTIES: N/A SIGNED BY THE CEO A SHARPE 1 COPY	27/07/2018

Document Number	Description	Date Sent / Received
EDR1884336	COPY OF EXECUTED DOCUMENT ITEM: N/A RE: ANNUAL REPORT TO SLWA ON REGIONAL ACTIVITY PLAN PARTIES: STATE LIBRARY WA (SLWA) SIGNED BY THE CEO A SHARPE 1 COPY	27/07/2018
EDR1884832	COPY OF EXECUTED DOCUMENT ITEM: N/A RE: MERCER ROAD OFFICE REFURBISHMENT - INVOICE 3 PARTIES: WAUTERS ENTERPRISES SIGNED BY THE CEO A SHARPE 1 COPY	06/08/2018
NCSR1884147	COPY OF COMMON SEAL ITEM: OCM 24.02.2015 & OCM 15.12.2015 ITEM PD0067 AND PD109 RE: REZONE LOTS 1 AND 973 NANARUP RD, LOWER KING FROM GENERAL AGRICULTURE RO RURAL RESIDENTIAL ZONE AND INCORPORATE WITHIN AREA NO. RR11 AS SET OUT IN SCHEDULE 14. DESIGNATE PORTION OF LOT 973 AS AN ADDITIONAL USES SITE AND INCORPORATE WITHIN SCHEDULE 2 - ADDITIONAL USES OF THE SCHEME TEXT AND AMEND SCHEME MAPS ACCORDINGLY PARTIES: AYTON BAESJOU PLANNING; GA & PM CLARK AND SC LUCAS SIGNED BY THE CEO A SHARPE AND MAYOR D WELLINGTON 3 COPIES	25/07/2018
NCSR1884830	COPY OF COMMON SEAL DOCUMENT ITEM: N/A RE: NOTIFICATION OF NO SEWER SERVICES AVAILABLE AND NO MAINS WATER ON SUBDIVISION WAPC 152249 PARTIES: BARRY J PANIZZA SIGNED BY: ANDREW SHARPE CEO AND DENNIS WELLINGTON MAYOR (2 COPIES)	06/08/2018

Document Number	Description	Date Sent / Received
NCSR1884860	COPY OF COMMON SEAL ITEM: OCM 19.12.2017 ITEM CCS018 RE: DEED OF LEASE - ALBANY REGIONAL AIRPORT TERMINAL BUDGET RENT A CAR ALBANY PARTIES: GERALD AND JULIE VANDER ROS T/A BUDGET RENT A CAR ALBANY SIGNED BY THE CEO A SHARPE AND MAYOR D WELLINGTON 3 COPIES	07/08/2018
NCSR1884861	COPY OF COMMON SEAL ITEM: N/A RE: DEED OF ASSIGNMENT OF LEASE PREMISES BUDGET RENT A CAR - ALBANY REGIONAL AIRPORT PARTIES: ASSIGNOR: G & J VANDER ROS T/A BUDGET RENT A CAR ALBANY ASSIGNEE W & G PORTER SIGNED BY THE CEO A SHARPE AND MAYOR D WELLINGTON 3 COPIES	07/08/2018
NCSR1884862	COPY OF COMMON SEAL ITEM: OCM 19.12.2017 ITEM CCS018 RE: DEED OF LEASE - ALBANY REGIONAL AIRPORT TERMINAL AVIS PARTIES: WARREN AND GLORIA PORTER SIGNED BY THE CEO A SHARPE AND MAYOR D WELLINGTON 3 COPIES	07/08/2018
NCSR1885198	COPY OF COMMON SEAL ITEM: OCM 24.07.2018 ITEM DIS112 RE: SIGNING OF CONTRACTS FOR C18008 ARCHITECTURAL CONSULTANCY SERVICES; ALBANY TOWN HALL REPURPOSING PARTIES: GRIFFITHS ARCHITECTS SIGNED BY THE CEO A SHARPE AND MAYOR D WELLINGTON 2 COPIES	14/08/2018



City of Albany

Discussion Paper

Local Law Review 2018

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Attachments:

- **Attachment 1 – Animal Local Law – Keeping of Bee Petition**
- **Attachment 2 – Response to Local Law Review – Extractive Industries Submission**
- **Attachment 3 – Local Law Review Submission – Extractive Industries**
- **Attachment 4 – Report DIS103 – Waste Local Law - Undertaking**

Document Approval			
Document Development Officer:		Document Owner:	
Manager Governance & Risk (MGR)		Executive Director Corporate Services	
Document Control			
File Number - Document Type:	CM.STD.7		
Document Reference Number:	RPT11084		
Quality Assurance:	Council		
Distribution:	Internal Document		
Document Revision History			
Version	Author	Version Description	Date Completed
0.1	MGR	Draft – v1: Prepared for input from assigned responsible officers.	26/02/2018
0.2	MGR	Draft – v2: Presented to EMT for review and assignment of responsible teams: <ul style="list-style-type: none">Activities on Thoroughfares and Public Places and Trading Local Law 2011 Lead: Building & Health & Compliance Team Support: Ranger Team, Asset TeamAnimals Local Law 2001 Lead: Ranger Team Support: Health Team & Reserves TeamExtractive Industries Local Law 2009 Lead: Planning Team Support: Governance TeamFencing Local Law 2010 Lead: Building, Health & Compliance Team Support: Ranger Team, Reserves TeamHealth (Food) Local Laws 2009 Lead: Health Team Support: Governance TeamHealth Local Laws 2001 Lead: Health Team Support: Governance TeamJetties, Bridges & Boat Pens Local Law 2004 (Amendment) 2005 Lead: Governance Team Support: Leases & Property Team & Asset TeamLocal Government Property Local Law 2011 Lead: Building & Health & Compliance Team Support: Asset Team, Reserves Team, Recreational Services Team, Reserves Team.Local Law Relating to the Former Perth 2001 Lead: Governance Team Support: To be determined.Parking & Parking Facilities (Amendment) Local Law 2012 Lead: Ranger Team Support: Asset Team, Planning Team, Governance TeamSand Drift Prevention and Abatement Local Law 2009 Lead: Building & Health Team Support: Compliance Team, Governance Team, Asset TeamSigns Local Law 2006 and Signs (Amendment) Local Law 2008 Lead: Planning Team Support: Compliance Team & Governance TeamStanding Orders Local Law 2014 Lead: Governance Team Support: Nil	19/04/2018
0.3	MGR	Draft – v3: Prepared for feedback from EMT/Management Teams.	06/06/2018

Document Revision History (continued)			
Version	Author	Version Description	Date Completed
0.4	MGR	Draft – v4: Additional content appended to paper: <ul style="list-style-type: none"> • Consultation section updated. 	25/06/2018
0.5	MGR	Draft – v5: Inclusion of undertaking in regards to Waste Local Law 2017	03/07/2018
0.6	MGR	Draft – v6: Amended: <ul style="list-style-type: none"> • Signs Local Law Recommendation amended. • Activities on Thoroughfares & Public Places and Trading Local Law title • Minor administrative amendments. • Amended: Animals Local Law 2001 Lead: Health Team Support: Ranger Team & Reserves Team, due to head of power being the <i>Health (Miscellaneous Provisions) Act 1911</i>. • Review received from all teams. 	10/07/2018
0.7	MGR	Prepared for Executive & Council Committee Review.	24/08/2018

LOCAL LAW REVIEW 2018

Discussion Paper

This discussion paper has been developed to provide community members with an overview of each existing local law and provide some detail around the preparation process for informing Council to make a decision on whether to repeal, replace, amend or make no change to those laws.

Background

At the Ordinary Council Meeting on 27 February 2018, Council resolved to undertake a review of all of its Local Laws in accordance with the Local Government Act 1995 s3.16 and to give State-wide and local public notice of its intent to undertake the review.

Section 3.16 of the Local Government Act requires periodic reviews of Local Laws. A Local Government is to carry out a review of a Local Law to determine whether or not it considers that it should remain unchanged, be repealed or amended. The review is to be conducted within 8 years from the day each Local Law commenced, or from when a report of a review of the Local Law was accepted under s3.16.

Legislative Environment

In Western Australia Local Governments are created by, and are subject, to State law. Statutes are laws passed by the Parliament of Western Australia, a number of which are implemented by Local Governments.

In addition, many Acts of State Parliament also contain provision for subsidiary legislation (Regulations or Local Laws) to be made.

Regulations are intended to deal with the administrative detail or implementing a particular provision of an Act, or in an area that is not contentious such as setting of fees and charges.

Local Laws (which were once known as 'By Laws') are also subsidiary legislation, made by Local Governments. Local Laws must not contravene any State or Federal Act or Regulation, and in the event of any inconsistency, the Act or Regulation will override the Local Law to the extent of the inconsistency.

Review Process

The review process involves a number of steps:

- a. The local government must give public notice advertising that a review is to be carried out and that submissions may be made to the local government;
- b. The submission period is to be not less than six weeks;
- c. The local government is to invite submissions from the public; and
- d. Consultation may also include workshops or forums.

The City is required to consult with members of the public in accordance with the Act when reviewing, making, amending or repealing Local Laws.

The review process allows members of the public to comment on current Local Laws, and their relevance to the local community.

Public submissions may also identify new matters which could result in the making, or amendment of, a Local Law.

In accordance with the Act and best practice, this report for Council review includes:

- a. Reasons for determining any changes to Local Laws;
- b. Details of any changes proposed, including those related to subsidiary legislation or as a result of community consultation and public submissions.

Consultation

All local laws were advertised for comment, with two submissions received during the consultation period.

To complement the review historic inquiries and comments specific to the City of Albany's existing local laws have been included.

An additional review of similar local laws across the sector was also conducted.

SUMMARY AND PROPOSED RECOMMENDATIONS

Activities on Thoroughfares & Public Places and Trading Local Law

The purpose of the Activities on Thoroughfares & Public Places and Trading Local Law was to consolidate various previous local laws relating to activities in thoroughfares and trading in thoroughfares and public places.

The effect is that some activities are prohibited and some activities are permitted only under permit.

It is noted that minor administrative amendments would enhance the local law through the alignment with better practices and principles.

<p>Verge and Roadside Vegetation:</p>	<p>Officer Comment:</p> <p>The purpose of this local law should be restricted to defining permissible use of verge areas, including the removal of vegetation.</p> <p>Roadside Conservation should be enabled through a City of Albany Roadside Conservation Strategy.</p> <p>The Conservation Strategy should seek to have a proactive and integrated approach to roadside conservation, while also providing for the appropriate management of the various uses of the road reserve, and capitalise on the potential environmental, social and economic benefits associated with roadside conservation.</p>
<p>Election Signage:</p>	<p>Officer Comment:</p> <p>It is recommended that references to election signage is removed.</p> <p>Rules specifically pertaining to election signs are administered under a separate act.</p> <p>Regardless of type of sign, if the placement of a sign impinges upon community safety (for example: sight lines), they are removed under the authority of this current local law.</p>

<p>(Election Signage continued)</p>	<p>Extract from current local law, in part:</p> <p><i>A person shall not erect or place an advertising sign—</i></p> <ul style="list-style-type: none"> • <i>on a footpath;</i> • <i>over any footpath where the resulting vertical clearance between the sign and the footpath is less than 2.5 metres;</i> • <i>on or within 3 metres of a carriageway;</i> • <i>in any other location where, in the opinion of the local government, the sign is likely to obstruct lines of sight along a thoroughfare or cause danger to any person using the thoroughfare; or</i> <p><i>on any natural feature, including a rock or tree, on a thoroughfare, or on any bridge or the structural approaches to a bridge.</i></p>
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<p>Officer Recommendation:</p> <p>There is no immediate need to either amend or repeal this local law. However, it is recommended that the local law:</p> <ul style="list-style-type: none"> • be restricted to defining permissible use of verge areas, including the removal of vegetation; and • reference to electoral signage be removed.

Animals

The purpose of this Local Law is to provide for the regulation, control and management of the keeping of domestic animals and birds, large animals, miniature horses and pigs.

This Local Law was amended in 2017 with the adoption of the City of Albany Dog Local Law 2017.

Keeping of Bees:	Officer Comment:
<p>A petition was received in December 2017 to request Council to consider amending the Animals Local Law to allow the keeping of bees. This petition is detailed at attachment 1.</p> <p>Extract:</p> <p>We the undersigned, are calling on Albany Council to remove the local law which prohibits people in residential areas from beekeeping on their properties.</p> <p>The fundamental role honeybees play in the environment is becoming widely known, and the hobby beekeeper can be vital in supporting this. Well managed beehives are not aggressive and if positioned properly, are unnoticeable by neighbours and passers-by.</p> <p>The benefits of increased numbers of neighbourhood hives cannot be understated - increased fruit and vegetable production, improved health of native bushland and an opportunity for residents to engage in a productive and rewarding pastime.</p> <p>Backyard beekeeping has become extremely popular in recent times throughout Australia, and the Southwest of WA remains one of the healthiest environments for bees left anywhere in the world.</p>	<p>The provision to allow the keeping of bees be considered in the proposed new law.</p>

<p>Horse Exercise Areas:</p> <p>It is recommended that Council review and specify where horses are allowed to exercise.</p> <p>Feedback 1: Against exercising horses at Seawolf Road, Princess Royal Harbour:</p> <p>Horses could be becoming a Nuisance under this law for interfering with enjoyment of adjacent land owners.</p> <p>Feedback 2: In support of exercising horses at Seawolf Road, Princess Royal Harbour:</p> <p>This area has historically been used by horse riders for a long time (over ten years that I'm aware of) and horse riding has been noted in the Council adopted Black Swan Point Management Plan as being a commonly occurring activity at the Princes Royal Harbour (PRH).</p> <p>The plan notes the following:</p> <ul style="list-style-type: none"> • Horse floats are not commonly taken into the Reserve, with riders coming in from nearby bridle trails and private properties via Frenchman Bay Road – indicating that it is mainly used by residents and local people. • The potential for conflict is lessened as different groups use different part of the reserve and require different conditions for their activities. In general users coexist well together. <p>The plan recommends:</p> <ul style="list-style-type: none"> • The City of Albany should define the horse access ways to the beach area. • That education should be provided to highlight the environmental protection of the area to avoid disturbing bird habitat etc. 	<p>Officer Comment:</p> <p>This is currently being investigated as part of a future review by the Infrastructure & Environment and Development Services Directorates – Reserves Management Team.</p>
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<p>Horse Exercise Areas (continued):</p> <p>Little Grove Robinson Precinct is identified as special rural/residential (<i>current terminology: special residential or rural residential</i>) lots, the precinct has the bridle trails, equestrian centre, and families invest and move to the precinct specifically to engage in horse riding.</p> <p>With the harbour close by it makes it a unique lifestyle opportunity. Kids and riders can easily access the harbour as a horse exercise area without the need to float horses (i.e. not bothering Mum and Dad) improving and increasing the opportunities for physical activity and healthy lifestyles.</p> <p>I appreciate that there may be an issue with one or two residents but in general horse riding has been undertaken in the harbour without conflict between users.</p> <p>My preference is that in line with recommendations from the Black Swan Point Masterplan that we review the area and develop a solution that does not disadvantage one group of residents over another.</p>	
<p>Horse & Dog Exercise Area Middleton Beach:</p> <p>Interaction between dogs and horses can be dangerous and near tragedies have been observed.</p> <p>Horses make more mess and disturb the environment more than dogs.</p> <p>Dog owners are expected to clean up after their dogs and the same is not expected of horse owners.</p>	<p>Officer Comment:</p> <p>This will be investigated as part of a future review by the Development Services and Infrastructure & Environment Directorates.</p> <p>Noting this also relates to recreational activities, Community Services Directorate will also be engaged.</p> <p>Dog control is administered under the Dog Local Law and dog exercise areas and prohibited areas are determined by Council.</p> <p>This local law does specify at clause 26 (6) A person may exercise a dog on an area of reserve or foreshore set aside as a horse exercise area <u>provided the dog remains under full control on a leash at all times.</u></p>

<p>Consider more beach exercise areas:</p> <p>Beach should be accessible to all and horses offer a unique aspect to the Albany community's lifestyle.</p> <p>Time allocations for horses and dogs on the Middleton Beach horse exercise area of the beach have been satisfactory under the current "time allocation" system.</p> <p>As a dog owner I have never had a problem with the horses.</p> <p>As a regular user of the animal exercise area, as dog owner and enjoy seeing horses at the beach.</p> <p>Consideration should be given to increasing horse exercise areas as they provide a positive benefit for occupational therapy and pleasure for children and adults with disabilities.</p>	<p>Officer Comment:</p> <p>This will be investigated as part of a future review by the Development Services and Infrastructure & Environment Directorates.</p> <p>Noting this also relates to recreational activities, Community Services Directorate will be consulted.</p>
<p>Keeping of chickens:</p> <p>Can the City consider relaxing the conditions so that chickens be kept in town?</p> <p>Keeping chickens in your backyard can be a very enjoyable and rewarding experience. Chickens help by eating vegetable scraps and in return provide eggs and chicken manure.</p> <p>Chickens can be put to work in a 'chicken tractor' (a temporary enclosure for gardening purposes) to prepare garden beds for planting.</p> <p>If allowed to free range, they love to eat weeds and they also help to control insect pests. In addition, their natural behaviours such as scratching and dust bathing are just fun to watch.</p>	<p>Officer Comment:</p> <p>Keeping of chicken is allowed under the City's Animal Local Law.</p> <p>It is noted that the current conditions detailed at clause 46 (Keeping Poultry in Residential Areas) of the local law; may limit the keeping of chickens on a standard residential block.</p> <p>This will be investigated as part of a future review by the Development Services Directorate.</p> <p>Current Conditions:</p> <p>Poultry may only be kept under the following conditions:</p> <ul style="list-style-type: none"> • No poultry is to be kept in an open yard. • Poultry must be kept in a shed or hut designed to permit a deep litter system as detailed in figure 1.

<p>(Keeping of Chickens continued)</p>	<ul style="list-style-type: none"> • A poultry shed must be 1.2 metres from any boundary and 9 metres from any house or street. • No poultry to be able to approach within 15 metres of: <ul style="list-style-type: none"> ○ Any dwelling ○ Public Building ○ Premises of employment • No poultry to be able to approach within 12 metres of: <ul style="list-style-type: none"> ○ A premises where food is stored, prepared, manufactured or sold • No poultry to be able to approach within 1.2 metres of: <ul style="list-style-type: none"> ○ The boundary of land occupied by others
<p>Miniature pigs:</p> <p>Does the City of Albany's local law allow for the keeping of miniature pigs?</p>	<p>Officer Comment:</p> <p>The local law provide conditions on the keeping of miniature pigs.</p>
<p>Walking of animals in public:</p> <p>Can animals other than dogs (for example, cats, miniature horse etc.) be walked in public?</p>	<p>Officer Comment:</p> <p>This local law does not prohibit the walking of <u>any animal</u> in public.</p> <p>The local law is silent, in regards to the walking of animals on public land. However, it should be noted that regardless of animal type, if a person in charge of an animal that harms a person, that act would be subject to criminal prosecution.</p>
<p>Officer Recommendation:</p> <p>That the local law be fully reviewed, the current local law repealed and a new local law made.</p> <p>That:</p> <ol style="list-style-type: none"> (1) The provision to allow the keeping of bees be considered in the proposed new law. (2) Horse exercise areas and associated management conditions be reviewed. (3) Allow for the keeping of poultry with conditions be considered. (4) Animal control, for all animals in public places is extended to address: <ul style="list-style-type: none"> • Fouling of public places; and • Ensuring appropriate control. (5) That the review of the Animals Local Law is led by Health Team, noting the head of power for this local law is the new <i>Health (Miscellaneous Provisions) Act 1911</i>. 	

Cats (Keeping and Welfare of Cats Repeal Local Law)

There are two situations that may lead to the repeal of a Local Law:

- a. Repealing a Local Law with the intent of making a new Local Law for substantially the same purpose, but reflecting contemporary practices i.e. a new Standing Orders Local Law that reflects contemporary meeting procedure practices; or
- b. A Local Law is deemed to be no longer necessary, has a defunct purpose or has been superseded by other legislation.

The review conducted in 2013, determined that appropriate legislated control under the Cat Act 2011, associated regulations and the Animal Local Law existed, therefore the local law was deemed no longer necessary.

<p>Number of Cats:</p> <p>Suggest decrease the number of cats to a maximum of two.</p>	<p>Officer Comment:</p> <p>Legislation regarding the keeping of cats was introduced in 2011. Control of cats is administered under the Cat Act 2011 and the Animal Local law.</p> <p>Under the Animal local law:</p> <ul style="list-style-type: none"> • A person shall not keep more than 3 cats over the age of 3 months. • A person in a rural area, commercial area or industrial area may keep more than 3 cats with permission.
<p>Cat Trapping:</p> <p>I have been informed that there is no cat laws in the City of Albany.</p> <p>Now I am aware you have more important things to worry about then some cats roaming around the streets getting hit by cars or getting barked at for hours by dogs, killing native wildlife for fun because no doubt their owners feed them.</p> <p>Now I have 2 dogs and I have neighbours with cats and the fact these cats don't have collars and don't stay inside at night and the other fact that no one can do anything about the multiple complaints (now I am referring to the complaints rangers get.... whose job it is to collect stray dogs because of the hazard they are to people and wildlife) because the cat law which was put in place because of dogs barking in the middle of the night because of cats being able to wandering is not put in place by the City of Albany.</p>	<p>Officer Comment:</p> <p>I have referred your latest correspondence /feedback to the Ranger Team for review.</p> <p>Please note that the City of Albany is currently reviewing all local laws and a discussion paper is being prepared for consideration by Council.</p> <p>I have included your feedback, as a submission to the local law review.</p> <p>Please note that the control of cats is administered under the Cat Act 2011 and the City of Albany Animal Local law.</p>

(Cat Trapping continued)

Do you see what I'm saying you wanna make equality for women and men but aren't willing to do the same thing for cats and dogs which are hugely apart of our human lives.

I will continue sending these messages to you until something is done because it's not fair dogs should be silenced by collars that shock them and make them feel like what they are meant to do is bad. Which is notify their pack of something on their territory. Such as an unwanted thief.

I look forward to continuing to send you these emails until something is done like... cat traps you could find cats and hold them like you do stray dogs.

Officer Recommendation

That the local law remain repealed, noting that additional control measures could be facilitated through an updated Animals Local Law.

Dog

The Dogs Local Law was developed to provide statutory means to effectively control issues around the keeping of dogs and was adopted in 2017.

Dog exercise and prohibited areas are administered through a Council Policy position.

The new policy position is currently in final draft and will be presented for public consultation.

Officer Recommendation

There is no need to either amend or repeal this Local Law.
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Extractive Industries

The purpose of the Extractive Industries Local Law is to prohibit the carrying on of an extractive industry unless by authority of a license issued by the local government, to regulate the carrying on of the extractive industry in order to minimise damage to the environment, roads and other peoples health and property and provide for the restoration and reinstatement of any excavation site.

The effect is that any person wanting to carry on an extractive industry will need to be licensed and will need to comply with the provisions of the Local Law.

Extractive Industries have the land use definition of '[Industry-Extractive](#)' within Local Planning Scheme and means an industry which involves the extraction, quarrying or removal of sand, gravel, clay, hard rock, stone or similar materials from the land and includes the treatment and storage of those materials, or the manufacture of products from those materials on, or adjacent to, the land from which the materials are extracted, but does not include '[Industry-Mining](#)'.

The Extractive Industries Local Law provides the City with a separate statutory head of power to issue licenses, and in particularly, enforcement through the Magistrates Court rather than through the State Administrative Tribunal.

Formal Submission:	Officer Comment:
<p>One submission was received during the public consultation period, detailed at attachments 2 & 3.</p> <p>This submission provided feedback on compliance and the licencing.</p>	<p>A review of the submission identified that a number of the matters raised pertained to the supporting Council policy position, in particular concerns raised in regards to setbacks, breaches and bonds.</p> <p>Council resolved (Resolution DIS086) to seek public comment on the proposed policy in April 2018.</p>

Officer Recommendation:
<p>It is proposed that the Extractive Industries Local Law be retained and continue to be applied in conjunction with the City of Albany <i>Local Planning Scheme No.1</i> and associated Extractive Industry Local Planning Policy, titled the "Extractive Industries and Mining Policy".</p>

Fencing

The purpose of this Local Law is to provide guidance on determining a sufficient fence for the purposes of the *Dividing Fences Act 1961* and to state the materials to be used and safety measures to be taken for some types of fencing. The laws expand on the requirements of the *Local Government (Miscellaneous Provisions) Act 1960* in the erection and maintenance of fencing.

Officer Recommendation

It is suggested that the penalties be reviewed and therefore the Local Law may need to be remade, including references to staff position titles, Australian Standards etc.

Health

The purpose this Local Law is to provide a statutory means to effectively control issues that have the ability to adversely impact on the health and wellbeing of the community.

The review of this Local Law was put on hold pending:

- a. The adoption of the Waste Local Law, under the *Waste Avoidance and Resource Recovery Act 2007*; and
- b. Promulgation of the *Health Act 2016* and updated *Health (Miscellaneous) Provisions Act 1911*.

<p>Rain water tanks:</p> <p>Requirement to thoroughly clean tanks once each year where water is used for human consumption is impractical. Does it actually occur?</p>	<p>Officer Comment:</p> <p>This will be investigated as part of a future review by the Development Services Directorate.</p> <p>Note: Mosquitoes can breed in almost any standing water around the home, which includes rain water tanks. This clause allows the City to take action.</p> <p>The Department of Health, in collaboration with local governments, conducts mosquito control programs in areas where mosquitoes are suspected of carrying disease.</p> <p>However, despite these programs, Ross River virus and Barmah Forest virus will always be a threat because they occur in natural cycles between mosquitoes and animals, and it is simply not possible to eliminate all mosquitoes.</p> <p>Therefore it is important for people to take personal measures to reduce the risk of contracting disease and to reduce the breeding of nuisance mosquitoes.</p>
<p>Regular events on private property:</p> <p>Where an entry fee applies, consideration should be given to apply same regulation as events on public land.</p>	<p>Officer Comment:</p> <p>This will be investigated as part of a future review by the Development Services Directorate.</p>

Officer Recommendation

It is recommended that this Local Law is remade to account for legislative amendments.

Jetties, Bridges & Boat Pens

The purpose of this Local Law is to govern commercial and public use of the City's Emu Point Boat Pens and Public use Jetty's.

This local law specifies the safety requirements, rules, regulations and enforcement provisions for public use of these facilities.

Council resolved on 16 March 2010 to give state-wide public notice to review the local law.

However, the local law review was put on hold until management of the Emu Point Boat Pens was reviewed and the Town Jetty precinct was transitioned to Department of Transport as the controlling authority.

Officer Recommendation
That the local law be fully reviewed, the current Local Law repealed and a new local law made.

Local Government Property

The purpose of the Local Government Property Local Law is to regulate the care, control and management of all property of the local government except thoroughfares.

The effect is to control the use of local government property.

Some activities are permitted only under a permit or under a determination and some activities are restricted or prohibited.

Offences are created for inappropriate behaviour in or on local government property.

<p>Drones: Consider impact on others in public areas – prohibited activities</p>	<p>Safety laws relating to remotely piloted aircraft (drones) already exist within Australia through the Civil Aviation Safety Authority (CASA). Duplication of these regulations at a local level is not required.</p> <p><i>Note: “Clause 2.2(d) Activities prohibited on local government property. A person shall not use, launch or fly powered aeroplanes, gliders or rockets that are propelled by mechanical, hydraulic, combustion or pyrotechnic means except on land which is reserved by the local government for that purpose, or as otherwise provided by determination or permit.</i></p> <p>An administration policy position and procedure was approved by the Executive Management Team (EMT) on 16 February 2018.</p> <p>The objective of this policy is to protect people, property and other aircraft from injury or damage that could result from a collision.</p>
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Officer Recommendation

There is no need to either amend or repeal this local law.

It is recommended that staff review where recreational planes have been traditionally flown and a determination is prepared for Council determination, following public consultation.

Local Government Property (Pertaining to the Former Perth)

The purpose of this Local Law was to govern commercial and public use of the HMAS Perth artificial dive reef.

The law specifies the safety requirements, rules, regulations and enforcement provisions for commercial and recreational diving on the HMAS Perth. It also provides an instrument for protection of the amenity of the artificial reef by prohibiting fishing, dumping and damage to the vessel; and setting the penalties for non-compliance with these.

<p>HMAS Perth Webcam:</p> <p>A member of the public submitted the following query: When will the webcam on the HMAS Perth be repaired. He along with a large number of friends that are disabled spend a lot of time viewing the webcam and would like it repaired.</p>	<p>Officer Comment:</p> <p>Damage to HMAS Perth settlement finalised.</p> <p>Future provision of webcam to be determined and replacement of mast or alternate structure is in progress.</p>
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<p>Officer Recommendation</p> <p>There is no need to either amend or repeal this Local Law.</p> <p>It is noted that some minor changes to references, standards, codes and legislation are required.</p> <p>The amendment process will require the consent of the Governor, and referral to applicable state departments responsible for activities in the harbour and fishing activities.</p>

Parking & Parking Facilities

The purpose of the Parking and Parking Facilities Local Law is to constitute a parking region, enable the local government to regulate the parking of vehicles within the parking region and to provide for the management and operation of parking facilities provided by the local government.

The effect is that a person parking a vehicle within the parking region is to comply with the provisions of the local law and any signs regulating the parking of a vehicle.

<p>Disabled bays:</p> <p>Illegal use of bays requires more robust fines and separate classification.</p>	<p>Officer comment:</p> <p>Penalties for unauthorised parking in disabled bays is covered in the <i>Local Government Parking for People with Disabilities) Regulations 2014</i>.</p> <p><i>It is noted that clause 4.9 references Local Government (Parking for Disabled Persons) Regulations 1988.</i></p> <p><i>The penalty amount is currently \$120 dollars.</i></p>
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Officer Recommendation

Some minor changes to references to Standards, Codes and legislation are required for this Local Law and some possible changes to penalties.

It is recommended that the Parking & Parking Facilities Local Law be re-made.

Sand Drift Prevention and Abatement

The purpose of these local laws is to contain sand upon an owner or occupier's property when there is the possibility that it may escape because of wind, water or any other cause.

The effect of these local laws is to provide Council Officers with an effective tool to help police and regulate problems associated with sand drift and the like, that occur from time to time as a result of building excavations (or similar).

Officer Recommendation

There is no need to either amend or repeal this local law.

Signs

The Local Law was developed to provide Council Officers with a legislative tool to administer and regulate matters pertaining to signs, hoardings and bill posting and to provide for uniformity of such items within the municipality.

The intent of this local law was to prevent the proliferation of uncontrolled and unsightly signage to diminish the amenities of the local government area.

<p>Application process:</p> <p>Confusion over which local law legislates signage, for example:</p> <ul style="list-style-type: none"> • Activities on Thoroughfares and Public Places and Trading Local Law 2011; • Signs Local Law 2006; • Local Planning Scheme. <p>Proliferation of advertising signs on thoroughfares and condition of signs detract from the amenity of the town.</p> <p>Could the Signs Local Law be repealed and be replaced by a Local Planning Policy.</p> <p>The Local Planning Policy (LPP) should be drafted to dispose of the dual licence / planning application process.</p>	<p>Officer Comment:</p> <p>Consideration could be given to:</p> <ol style="list-style-type: none"> (a) Having the Signs Local Law repealed and replaced by a Local Planning Policy. (b) Re-drafting the Local Planning Policy (LPP) to dispose of the dual licence / planning application process. <p>There are a number of safety and amenity related offence provisions under this law which cannot be replaced a Council Policy position, unless the policy position is for these to be acceptable.</p> <p>The law also provides enforcement provisions for the removal of signage on public or private land, including impoundment and ability to recover costs for same without the lengthy processes established under 3.38 of <i>the Local Government Act 1995</i>.</p> <p>Note:</p> <p>The Activities on Thoroughfares and Public Places and Trading Local Law 2011 addresses:</p> <ul style="list-style-type: none"> • Signs erected by the local government. • Advertising signs on thoroughfares <p>And</p> <p>The <i>Local Government Property Local Law 2011</i>, addresses signs erected by local government.</p>
<p>Election signage:</p>	<p>Officer Comment:</p> <p>Addressed under the Activities on Thoroughfares & Public Places and Trading Local Law.</p>

Officer Recommendation

The Signs Local Law be fully reviewed and the City's Local Planning Policy (LPP) re-drafted to dispose of the dual licence / planning application processes; which is the responsibility of the Development Services Directorate.

Standing Orders

The purpose of the Standing Orders Local Law is to provide for the orderly conduct of meetings of the Council and Committee, the manner of making an effective petition to the local government, and for the safe custody and use of the Common Seal.

The effect of the Standing Orders Local Law is that all Council and Committee meetings, the manner of making an effective petition to the local government and the use of the Common Seal are to be governed by the Standing Orders unless otherwise provided in the Act or Regulations.

This local law aligns with the WALGA model.

Officer Recommendation

There is no need to either amend or repeal this Local Law.

Waste

This Local Law was gazetted on 10 April 2018.

The purpose of the Local Law is to provide for the regulation, control and management of activities and issues relating to waste collection, recycling, reuse and disposal within the district of the City of Albany.

On 14 June 2018, the City of Albany was advised by the Joint Standing Committee on Delegated Legislation (the Committee) that they had concern with elements of the local law and requested the City undertake the following:

“The Committee requests that the Council of the City provide undertakings that the City will Within 6 months, amend the Local Law to:

(a) Delete the definition of “refuse”;

(b) Delete clause 2.7(1);

(c) Correct the typographical and formatting errors in the definitions of 'general waste' and 'occupier' and in clause 3.3

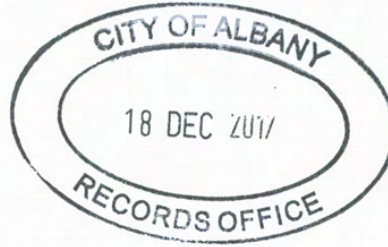
(d) Make all necessary consequential amendments.

Officer Recommendation

- The current Waste Local Law be amended to comply with the requests.
- At the time of writing this report, Council is due to meet on 26 June 2018.
- The Committee requested that the undertakings be provided to the Committee by Friday 6 July 2018.
- Report DIS103 was presented on 26 June 2018. Council resolved to adopt the undertaking.

Attachments Follow

Records Coversheet



Doc No: City of Albany Records
ICR17285717
File: CM.COM 4
Date: 18 DEC 2017
Officer: MBHC.EDPD1.ASTRCL
MGRMIT.MAYOR2.CEO06
Attach:
Box:
/ol:
Box+Vol:

Hello my name is Kiri Lewis and I live at 16 Harrogate Rd in Gledhow.

I have come here tonight to request that the topic of Backyard Beekeeping in Residential Areas may be included in the next Agenda.

Currently our Local Laws do not permit keeping bees in residential areas, but as I understand it, this may be reviewed in the near future.

Western Australia is one of the remaining 'Safe' zone for bees worldwide - free from the major pests and diseases which are currently critical issues elsewhere. We have the perfect environment for them to thrive - and I believe we should be encouraging their growth in numbers - not restricting it. In saying this, the health and well-being of the bees must be of high importance. A healthy hive must be well maintained, and registration is also required.

Albany is one of only a few remaining places in WA which don't allow their residential community to participate in keeping bees. When we came to realise this law was in place, we began asking our friends and local community members what their thoughts were on the issue. After speaking to dozens of people, we decided to make a petition and see if the wider community would have an opinion also - and it seems they do.

We have had great support, with plenty of people getting behind the bees!

I would like to submit our petition forms to the Council before the next Agenda, to show how the community is genuinely keen to support the bees.

Keeping bees is a fantastic way to be productive, and engage with nature and the community.

It is beneficial for not only the bee species, but also for our gardens, our farms, native bushlands and ultimately - the people of Albany.

Thankyou for listening ☺



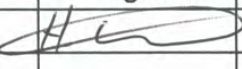
LOVE BEES?

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We the undersigned, are calling on Albany Council to remove the local law which prohibits people in residential areas from beekeeping on their properties.

The fundamental role honeybees play in the environment is becoming widely known, and the hobby beekeeper can be vital in supporting this.
Well managed beehives are not aggressive and if positioned properly, are unnoticeable by neighbours and passers by.

The benefits of increased numbers of neighbourhood hives cannot be understated - increased fruit and vegetable production, improved health of native bushland and an opportunity for residents to engage in a productive and rewarding pastime.

Backyard beekeeping has become extremely popular in recent times throughout Australia, and the Southwest of WA remains one of the healthiest environments for bees left anywhere in the world.

	Name	Address	signature	Comment
1	Hugh Waitt	55 Butts Rd yakamia		
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Correspondence in respect of this petition should be addressed to: Kiri Lewis

Mobile: 0409 117 651

Email: kirilewis@y7mail.com

Address: 16 Harrogate Rd, Gledhow, 6330

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	Name	Address	signature	Comment
1	Mike How	33 Gilge Rd, Lowlands	[Signature]	
2	NATALIE CORDON	34 VALLEY POND HTS, KALGAN	[Signature]	We ♥ Bees!!
3	Michelle Ball	73 Festing St Mt. Melville	[Signature]	
4	Mei Whitely	13 Stephen St. Milpara	[Signature]	
5	DAVID M'NAMARA	22A MELROSE ST, MT MELV	[Signature]	
6	CORALIE HASSELL	3 DREW LANE ACZAM	[Signature]	
7	Jade Allen	38 Anchorage Vista Bayview	[Signature]	
8	Mia Armstrong	21 Festing St Albany	[Signature]	
9	MEV TEGGER	9 JULIA LAKE YARMIA	[Signature]	MOCK BEE, PUMPKIN
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	Name	Address	signature	Comment
1	Ken Pickers	Albany	[Signature]	too important to ignore.
2	DAVID TISE	ALBANY	[Signature]	ESSENTIAL INSECT
3	S. COYNE	Albany	[Signature]	NEED OUR BEES!!
4	J. Stevens	Perth	[Signature]	" " "
5	R. Newbery	Albany	[Signature]	
6	J. R. [unclear]	Warranup	[Signature]	Keep bees going
7	A. BIRD	KENDUP	[Signature]	HONEY
8	F. FEWSON	98 Albany	[Signature]	HONEY
9	D. Bellairs	McKail	[Signature]	
10	J. Bellairs	McKail	[Signature]	Needed - essential!!!
11	P. HAYWARD	McKail	[Signature]	Yes.
12	S. Sewell	McKail	[Signature]	YES
13	M. CARTER	"	[Signature]	"
14	K. Staley	Redmond	[Signature]	
15	R. & Joe	Milpara	[Signature]	
16	D. HARRIS	11 HARRGATE RD GLEDHOLW	[Signature]	
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	Name	Address	signature	Comment
1	Chris Schulz	75 Minca Rd		
2	Tim Varman	601 Albany Hwy		
3	Jethro Timmer	14 Lunar rise Mckail		
4	LINDSAY NAOS	DELAWARE DR. ALB.		
5	N. Bocciazzzo	Rocky Crossing Rd.		
6	J HOOPER	59 WILLIAMSON AV		
7	S. Huelcy	6 Rushy Lane		
8	R. BROWN	3 Hillview Ross		
9	R. Sheridan	17 Moon Parade		
10	ROB KINNANE	15 NELSON STREET		
11	MATT NATION	32 CENTAURUS TCE		
12	Angela Rogers	235 Rocky Crossing Rd ALB		
13	Sarah Willner	31 Knights Rd Robinson		
14	Sarah Turner	86 Hillman street		
15	C. E. Senk	5 Salisbury Rd		
16	KERRI-ANNE SYMES	Mckail Albany WA		
17	Nathan Symonds	35 Centaurus Terrace		
18				
19				
20				
21	DALE MORPANT	17 GREEN ST DUNSBOROUGH		
22	KIM RASMUSSEN	"		
23	Mal Carpenter	124 Delaware Drive Warrnambool		
24	Vivian	9 Baker St South		Save the Bees
25	Rhys Downsell	53a Minor Rd		

Oh bee have!

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	Name	Address	signature	Comment
1	Ross Sculford	32 Lancaster rd M th	[Signature]	
2	Henry Hexter	3A Alfred St M th	[Signature]	
3	Chris Peteren	34428 Albany Hwy	[Signature]	
4	Camille Gray	Collingwood RD	[Signature]	Honeybees are very important to eco system.
5	Peter [unclear]	Porongurup	[Signature]	
6	Alice Marie [unclear]	Bluna Mar - Stewart St	[Signature]	The bees are free to roam
7	Stewart Taggs	Deane Rd, ORANA	[Signature]	
8	Hannah Goodwin	C/o Mckail Store.	[Signature]	
9	Jeff [unclear]	Orana St M th	[Signature]	
10	S. SEELEY	38 RANDALL CRES	[Signature]	
11	M. ROBINSON	38 RANDALL CRES	[Signature]	
12	B. Telfer	240 Burt St B th	[Signature]	Bees are endangered so every effort should be made to encourage them
13	STABLEY	2 RANDALL CRES	[Signature]	
14	Carmen Fellows	23 Overwood Ave	[Signature]	Bees for life!
15	KRYSTAE STONE	107 Le Grande Avenue	[Signature]	
16	Steve Rell	46 Rufus St M th	[Signature]	
17	Kirsty Martin	279 Albany Hwy M th	[Signature]	Bees
18	KEN DAVIES	76 Colge Rd LOORANDS	[Signature]	Bees r natural
19	Cam. Smith	6 Lark Ave Geraldton	[Signature]	
20	Rebecca Carson	36016 Albany Hwy	[Signature]	Bees + Honey
21	Helena Hood	48 Deane St Mt Barker	[Signature]	
22	Sophie Davidson		[Signature]	
23	V. Hunter	Albany	[Signature]	
24	M. Armstrong	Cranbrook	[Signature]	
25	J. Shaw	Albany	[Signature]	Yay Bees

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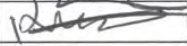
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	Name	Address	signature	Comment
1	L. Hillman	Lower Kalamund		
2	K. Sturges	MCKAIL		
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	Name	Address	signature	Comment
1	K. Stankovic	2000 Cox Rd, Redmond	K. Stankovic	Ridiculous!!!
2	M. Graf	825 Chesterpass	M. Graf	
3	Amanda DeBande	92 Kooyong Ave Albany	Amanda DeBande	
4	Ash Vanden	70 Churchill Lane Rd	Ash Vanden	
5	Cara Baker	481 Ocean Beach Rd	Cara Baker	
6	Tarin Amato	111 Swallow Rd	Tarin Amato	
7	Lauren Allen	10 BOX 1778 ALBANY	Lauren Allen	" "
8	Travis Smallen	16 Edinburgh Rd	Travis Smallen	" "
9	A. Hick	35 The Outlook Bayview	A. Hick	
10	Mary Jane Hillen	35 The Outlook Bayview	Mary Jane Hillen	
11	N. Laphorne	61 Ocean Beach Rd Denmark	N. Laphorne	We need bees!!
12	B. Cobden	40 Meertown RD	B. Cobden	" " "
13	R. I. WARDSON	TANIN RD KRONKUI	R. I. WARDSON	
14	J. HARRIS	1/74 SYMMAR STREET MHA MR	J. HARRIS	NEED FOR POLLINATION DIVERSITY + SUSTAINABLE LIVING
15	D. Varga	Epine St Albany	D. Varga	Ridiculous ruling
16	Rebecca Hall	Beaudon Road McKail	Rebecca Hall	Ridiculous -
17	Maree Hall	Beaudon Road McKail	Maree Hall	
18	Bruce Hall	Beaudon Road McKail	Bruce Hall	
19	Harry Smith	1250 MILLBROOK DR	Harry Smith	
20	KATH SMITH	1250 MILLBROOK DR	KATH SMITH	Stupid Decision
21	H. MACALAN	TENTEDEN	H. MACALAN	
22	M. BOND	26710 Albany Hwy	M. BOND	Flatter earth. Vandal
23	Kate Cord	193/20 Aiken Parade	Kate Cord	Help Bees Please!!
24	JOHN CORD	193/20 Aiken Parade Btth	JOHN CORD	
25	Amanda Logan	542 Cuming Rd west	Amanda Logan	

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	Name	Address	signature	Comment
1	LEIGH FAULDS	3 TASMAN ST Albany	[Signature]	NO BEES/NO POLLINATION!
2	JOHN STONE	276 MOORIALUP ROAD	[Signature]	
3	Stor Fletcher	251 CRADDOCK RD Mt Barker	[Signature]	
4	Kelly	Collingwood	[Signature]	we need bees
5	Tracy Ward	21 Bushby Road, Lorking	[Signature]	
6	Nolene Wake	802 Jutland Mendrup	[Signature]	
7	Sharon Dwyer	23 RIVERWOOD RD WILGONG	[Signature]	
8	Maree Sullivan	263 South Coast Hwy Albany	[Signature]	YES, WE NEED BEES.
9	Peter Gossel	52 PARADE ST ALBANY	[Signature]	
10	Lashed Bunch	3 MIDDLE ST STEPHEN	[Signature]	
11	24 BAKER	Princes Ave, Robina WA	[Signature]	
12	Donna Knapp	36 Monlight B	[Signature]	
13	Deborah Cuyler	159 Collingwood Rd, Albany	[Signature]	We need bees!
14	Clint Hollingsworth	LOT 371 BLUE GUM RD	[Signature]	
15	BRUCE LLOYD	P.O. BOX 5700 ALBANY	[Signature]	
16	JOHN McDONNELL	P.O. BOX 5083 ALBANY	[Signature]	WE ARE NOTHING WITHOUT BEES!
17	YVONNE TOMANS	479 GREAVES HILL RD BORDEN	[Signature]	
18	H. McDONNELL	unit 41 VOLLASTON R	[Signature]	
19	Maggie van der Sch	21 Xdcanup Rd Albany	[Signature]	
20	ADRIAN STEWART	15 MAINTON WY WILMINGTON	[Signature]	
21	Sonya Nash	49 Knight St Mira Mar	[Signature]	
22	ENERY CUMM	87 ANSON RD SP PANI	[Signature]	
23	Nigel BATTERSBY	8 STEPHEN ST	[Signature]	Love Bees
24	Susan Ashby	65 McGonnell Rd	[Signature]	
25	S. Brown	3 Yarrabank Rd, Ocean Beach	[Signature]	Bees please

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	Name	Address	signature	Comment
1	Sylvia Leighton	177 Hare St Albany		Helps people connect with nature
2	RICHARD J DAVY	28 EARL ST ALBANY		
3	CEASE LOCKETT	21 LAMONT GRANGE		
4	TOM DINNEEN	"		
5	Rhonda Anchor	20 Muir St Albany		Proliferation
6	JUNE McDONALD	32 Leslie Street Albany		
7	Katie Ribarich	11 Cooma Ct, Yarramula		
8	Lyn Knight	114 Torbay Rd		
9	S. CHRISTIE	15 AUCIA ST. MT MELVILLE		
10	Charlotte Munro	3 Brighton Street Milpara		
11	ROSS STEPHEN	172 SERPENTINE RD ALBANY		
12	Rebecca Lockett	13 Carbire, STORAN		
13	Fiona Heiden	131 Bonmar Rd, Yamblyup		
14	Ernstine Groves	2197 Bejerup Rd Yamblyup		
15	Michael ROMEYN	282 Rosedale Rd Bonholm		
16	Rob Murray	10 Box 2003 ALBANY		Luv Bees
17	Linda Louise	282 Rosedale Rd Bonholm		
18	James Halmaley	308 Robinson Rd, Albany		no bees, no humans
19	Lyndsay O'Neill	41 Marconi Rd Albany		00.0-0.0 buzz
20	P FORM	RMB 1416 MT Barker		
21	Steve Gm	" " "		
22	CAROLE TAINSH	110 BAYONE 110 RO ALBANY		
23	C. Gedoff	P.O. Box 334 Gnowahleup 6335		
24	Holly Cousins	MT. BARKER		
25				

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	Name	Address	signature	Comment
1	Lisa Smith	P.O. Box 714 Albany	[Signature]	please!!
2	Harriet Briscoe	PO 1143	[Signature]	✓
3	Katy Steed	PO Box 119 Katanning	[Signature]	
4	Cheryl Dike	3 MRS Kil Pl Albany	[Signature]	PLEASE
5	M. Hammond	Albany	[Signature]	let it be
6	J. Horvath	R. 43 Pioneer Rod	[Signature]	
7	Marilu Vaz	Albany	[Signature]	Please!!
8	MARISHA STONE	11 SIMS ST LOCICHER	[Signature]	
9	NADINE STAMMERS	PO Box 378 PINJARRA	[Signature]	PLEASE!
10	Taryn Sharples	7OUND Street, Albany	[Signature]	Bees in decline worldwide!
11	Ashlee Cleor	7OUND Street, Albany	[Signature]	No pollination = NO food
12	Allen Clivike	23 Harrogate Rd, Gledhow	[Signature]	
13	Donna TRUEMAN	75 HENRY ST MILPARA	[Signature]	Need more Yes PLEASE Bees!
14	Danielle Fynn	PO Box 393 DAMAR.	[Signature]	
15	Kim Tomelinson	16 Champion St	[Signature]	
16	Barbara BLACK	PO Box 5167 ALBANY 6332	[Signature]	
17	Abby Kemp	P.O. box 714 Albany	[Signature]	PLEASE! we love bees!
18	Ga			
19	Sam Maddisem	66 4 Bromley Crt Alb	[Signature]	✓
20	Kathleen Seleg	33 Sall Court Jny Ab.	[Signature]	
21	Rachel Huford	58B HAWTY RD	[Signature]	PLEASE LEAVE THE BEES!
22	Julia Marsh	4 Durman Pl	[Signature]	
23	Jamie Toole	13/22 Bandin Pl	[Signature]	MORE BEES!
24	JACK SHINK	1526 PORONGURUP RD	[Signature]	✓
25	Dianne Howard	44 Livingstone Rd	[Signature]	makes sense!

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	Name	Address	signature	Comment
1	Margaret Graham	K. Helen St Albany	M. Graham	
2	Nikki Westberg	Trenchman Bay Rd	N. Westberg	
3	✓ Yurisch	Albany	Yurisch	
4	J Moore	Albany	J Moore	
5	J Van Rooyen	Denmark	J Van Rooyen	
6	Brenda Carlyle	Albany	B. Carlyle	
7	Deanne Blake	Denmark	Deanne Blake	
8	Shanti Bezaud	74 Brunswick Rd	Shanti Bezaud	
9	Bezaud	St George Albany	Bezaud	
10	Penni Harris	Spencer Park Albany	P. Harris	
11	I. Keogh	W/line St. Orana	I. Keogh	
12	Ian Herbert	18 Astin Rd, Goode beach	Ian Herbert	
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	Name	Address	signature	Comment
1	Steve Cann	44 Angus	[Signature]	
2	Kate Palmer-Sorrell	43 Sierra	[Signature]	
3	Ben McGoran	44 Curtis	[Signature]	
4	Shantay Rebbeck	44 CURTIS ROAD	[Signature]	
5	Sheena Christall	15 ALICIA ST MT MERRILL	[Signature]	
6	CAROL JONES	550 ALBANY HWY MILPARA	[Signature]	
7	Eve Eastough	60 Smuts Rd	[Signature]	
8	Melissa Wolfe	Worwick Rd Torbay	[Signature]	
9	Tracy Ravenhill	Mila Mar	[Signature]	
10	Jon Dobbs	132 Angove Rd	[Signature]	
11	Sam Hultin	17 Dorado Blvd MKAI	[Signature]	
12	Shay Macdonald	South cot Hwy	[Signature]	
13	Dee Macdonald	Stn Coast Hwy	[Signature]	
14	Bella Batchelor	42 Sandford RD	[Signature]	
15	M. Adams	893 NANAUP RD	[Signature]	
16	Bron Day	Takamia	[Signature]	
17	Lianne Coetzee	Mila Mar	[Signature]	
18	Anja Labrecque	Kalbar	[Signature]	
19	Sally Ann Blakes	Little Cove Wm	[Signature]	
20	Jade Platt	19 Shepherd St Lower King	[Signature]	
21	Jane Pickering	19 Shepherd St, Lower King	[Signature]	
22	Jeun-Merce Hawke	51 Kedwell St, Cnu Pt	[Signature]	
23	Janneke Bairstow	1 Cheyne walk	[Signature]	
24	Priscilla Dolan	28 Jeanette Ave Albany	[Signature]	
25	Alan Botley	190 Grey St West, Albany	[Signature]	

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LOVE BEES?

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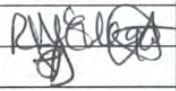

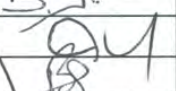

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	Name	Address	signature	Comment
1	Rachel McEntegart	12 Grenville Way		✓
2	Shannon Drage	28A McLeod St		
3	B. Jansson	550 7th Hwy Albany	B. Jansson	
4	Jane McLean	PO Box 402 Albany		✓
5	Barry Shipley	Thomas Stanley Rd Albany		
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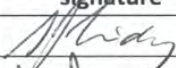





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	Name	Address	signature	Comment
1	Sara Lindsay	12 McLeod ST		 Yeah!
2	Dialin Tan	26 Menille St		Y bees!
3	Shelby Batchelor	Unit G 42 Seaford		
4	NEIL VAN BURGE	11 NESBITT Rd. ALBANY		Support Rule.
5	A. JOHNSON	49 TOONE RD KENDENUP		DO IT
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	Name	Address	signature	Comment
1	M. a. Davy	1000 Chesler Post Rd	M. a. Davy	
2	A. Bastiani	8 TRIMMER RD	A. Bastiani	
3	Karine Burr	64 Stead Rd Cent-Park	K. Burr	
4	J. Anderson	P/O BOX 5218 Albany	J. Anderson	We need Bees
5	ALISON ARMSTRONG	PO BOX 7138, Lower King	ALISON ARMSTRONG	BEES ARE ESSENTIAL
6	CAROL JENKINS	71 PANORAMA RD BASS GROVE	C. Jenkins	LEAVE US BEES ALONE
7	Brendan Byl	51 Gledhow South	B. Byl	
8	V. Wood	15 Parade St, Alb.	V. Wood	
9	B. Barber	23 ALBATROSS DRIVE	B. Barber	
10	V. Reeves	53 Adelaide Cres, Albany	V. Reeves	
11	K. Higgins	15 CORDOBA WAY, ORANA	K. Higgins	would like a hive
12	M. Singh	PO BOX 108 ALBANY	M. Singh	
13	S. Anderson	36 Henty, 36 Henty Rd.	S. Anderson	
14	D. Flynn	PO BOX 873 DENMITER	D. Flynn	
15	Judy Hill	5 Cooper Way Yallamun	J. Hill	Need for more healthy bees
16	WANDA GALE	69 MCKAIL ST. ORANA	W. Gale	
17	P. FORA	Rt 13/116 Pernong	P. Fora	
18	R. For		R. For	
19	Bob For	322 Regent John Henry St	Bob For	
20	K. Horner	Spencer Park	K. Horner	Save the bees.
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1	S BURTON	54 Leonora St Takamira	S Burton	
2	J HENRY	154 BUSHBYR LOWER KING	J Henry	
3	H Healey	4 Black Swan Court 630	H Healey	
4	R WATERMAN	5 Mount St ALBANY	R Waterman	Environment needs bees
5	S. Waterman	5 Trent St, Frankland River	S Waterman	
6	N. Waterman	5 Trent St, Frankland River 6516	N Waterman	More honey the better.
7	R. Sanderson	67 Festing St, Albany	R.A. Sanderson	
8	B BROOK	22 FREISS ST LOCKYER	B Brook	we need bees.
9	L. GEORGES	2 KOONWARRA Ct. ALBANY	L. Georges	
10	I Moran	164 Grey St West	I Moran	
11	Sherrin	19 David St Spence Park	Sherrin	
12	Jerry Norman	1 Mudge Rd Albany	Jerry Norman	bring the bees
13	W. EUPHICK	64 HOWARD RD TORBAY	W. Euphick	
14	A. BUTSON	160 O'CONNELL ST. ALBANY	A. Butson	Great idea
15	D HOLLEY	P.O. Box 1018 ALBANY	D. Holley	great idea
16	K. Tanaka	7 LINES ST ALBANY	K Tanaka	
17	Maya Wheeler	15 Tatana Rd Albany	Maya Wheeler	
18	Carol Thomas	14 Ekana St Albany	Carol Thomas	YES!
19	WENDY SNOWBALL	10 WAKEFIELD CRESCENT	Wendy Snowball	
20	S. bil Davies	28 Marine Tce	S. bil Davies	
21	Mona Davies	1520 Alison Pde BH	Mona Davies	
22	Pat Kerruish	35 Carden St Albany	Pat Kerruish	#no brainer!
23	Ron Kerruish	35 " "	Ron Kerruish	
24	Janann Barber	36 Greenshields St	Janann Barber	Yes please.
25	SYLVIA BLYTHE	1/25 FLOWERS PARADE	Sylvia Blythe	
	Christine McCaughey	39 Munster St Mt Clarence	Christine McCaughey	great idea

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	Name	Address	signature	Comment
1	Hazel F Cameron	26 McKean ave	Hazel F Cameron	
2	Don Duffey	6 Luman Rise	Don Duffey	Pollinators of animals!
3	Serena McLaughlin	8 Hotchin ave	Serena McLaughlin	Need bees !!
4	Ellisandra Chase	53 Minsterly Rd	Ellisandra Chase	
5	Alexander Samra	22 The Vintage Way	Alexander Samra	
6	Margot Grogan	588 Nanyamup Rd	Margot Grogan	Bees are important
7	Mamlyn Beech	43 Mc Connell Rd Alb	Mamlyn Beech	More bees !!
8	GRAHAM WAUGH	76 RAYNEW DRIVE	GRAHAM WAUGH	Bees aren't a problem
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	Name	Address	signature	Comment
1	Damien Whitely	13 Stephen St Milpara		
	Pharmce Eawers	55 GILL ST MILPARA		
3	TIM AUTY	223 SERPENTINE RD MELMELLE		
4	NED AUTY	28 Robert St. Mt. Clarence		
5	Anne Harvey	10/18 Cockburn Rd		
6	JOHN HARVEY	1 MIRA MAR		
7	Zoe SB	PO Box 1247, Albany		
8	MIKE SHAWLEY	PO Box 6015, ALBANY		
9	Matthew Hawkins	37 Anchorage Vista		
10	Steven Pickin	741A Albany Hwy		
11	Brittany Brown	36 COSTIGAN ST		
12	Ingrid Smidt	93 Middleton Rd		
13	Bree Crockett	533 Albany Hwy		
14	Ning Auty	223 Serpentine Rd		
15	Robert Agudelo	14 MLEOD STREET		
16	Dave Seal	33 Gilge Rd Lowlands		
17	JAMIE WATERS	12 KLABO VILLAGE RD		
18	Cathie Holland	Le Grande Ave		
19	Jagers Allen	TVIMMEN RD		
20	Emily Rowley	Albany		
21	Cheryl Silcox	47 BUSHBY RD L King		
22	Shannon	272 Deep Creek Rd Kalgan		
23	Elizabeth Smith	43134 SOUTH COAST HWY MANY PEAKS 6328		
24	ROBERT ROGERS	28 SOUTH COAST HWY ALBANY		
25	ALNA WATSON	12 Abercorn St Albany		

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	Name	Address	signature	Comment
1	Beth O'Neill	6 Cordillera St	Beth O'Neill	No BEES!! No food!!
2	Jo Fede	1980' Connell St, Lk.	Jo Fede	
3	J. Anderson	P/O BOX 5218	J. Anderson	What next
4	J. Pearson	P/O BOX 517	J. Pearson	
5	J. Cole	Nannup	J. Cole	
6	M. Kennedy	17 Ardeara	M. Kennedy	
7	S. Goodall	5 Limes St, Albany	S. Goodall	
8	Bonnie K	6 Munster Ave.	Bonnie K	
9	TERENA FRY	Po Box 2048	TERENA FRY	
10	EVELYN HANCOCK	MT BARBER	EVELYN HANCOCK	
11	Hayley Peak	Albany	Hayley Peak	
12	ROBIN KNOTS	Albany	ROBIN KNOTS	
13	JILL LUSON	ALBANY	JILL LUSON	
14	TIFFANY FIRSTER	AKRONKUP	TIFFANY FIRSTER	
15	APRIL OVERINGTON	MILPARA	APRIL OVERINGTON	
16	P. LOCK	Middleton Beach	P. LOCK	
17	M. WILLIAMS	Spencer Park	M. WILLIAMS	
18	G. EVANS	Albany	G. EVANS	Bad move
19	J. DAVIES	Porongurup	J. DAVIES	
20	Judi SMITH	RMB 269 CRANBROOK	Judi SMITH	
21	Sally Semman	2796 Southcoast Hwy Denmark	Sally Semman	
22	Ingrid Thirud	72 SEYMOUR ST Miramar	Ingrid Thirud	
23	Ceri Heinz	25B Susan Crt Yakamia	Ceri Heinz	
24	FREDERIC BAILLETTE	PO BOX 1350 ALBANY	FREDERIC BAILLETTE	
25	Felicity Puls	110 hare street, Albany	Felicity Puls	

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	Name	Address	signature	Comment
1	KATIE NEWMAN	11 CLIVE ST BAYONET HEAD	Katie Newman	
2	Sharon Pearson	19 David St, Spencer Park	Sharon Pearson	
3	Sharon Pearson	2 Kyrle way	Sharon Pearson	
4	Elias Lontje	2 Kyrle way	Elias Lontje	
5	FANNE STANICH	3308 ONGERUP-PINGRUP RD, PINGRUP	F. Stanich	
6	PEG VICKERS	118 OLD ELLEXER RD ALBANY	P. Vickers	
7	ANNE SCOTT	UNIT 4 SAKATOOH BAST ALBANY	A. Scott	
8	Bill Mengler	Box 8 Kenderup WA	Bill Mengler	
9	Andrea Morgan	7 Everett Rise, Spencer Park.	Andrea Morgan	
10	Ungel Pascoe	69 Scarpin dr	Ungel Pascoe	
11	D. Evans	3B MEAVOUR CRESCENT BAY	D. Evans	We need our bees!
12	B. CARTER	227 MENANG DR. ALBANY	B. Carter	
13	C. Bertola	227 Menang dr. Albany	C. Bertola	
14	Colleen Andra	8 RUCRAFT DRIVE	Colleen Andra	Don't take or bees
15	Chris Mullen	28 VIVIAN CRESCENT	Chris Mullen	
16	NORMA ADAMS	24 BLOUGHTON ST ALBANY	Norma Adams	
17	Alan Rucraft	93 Harrogate Rd Gledhow	Alan Rucraft	
18	P. Metcalfe	859 Pfeiffer Rd Marykeats	P. Metcalfe	
19	B. Angove	105-20 Excelsior St, Shulana	B. Angove	
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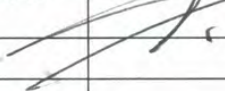
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	Name	Address	signature	Comment
1	Sorey B.	115 Mills Rd Mt Barker.		
2	M. WILLIAMS	Box 492 ALB.		
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	Name	Address	signature	Comment
1	Kylie Owen	95 Home Road	Kowe	keep the bees
2	Flare Durnard	Burgess	Flare	
3	Nikki FLEWELL	11 BARKER W.A.	Nikki	bees = healthy environment
4	Courtney Harris	ORANA Albany	Courtney	Keep bees =
5	A. LYNCH	Mira Mar Albany	A. Lynch	
6	C Roxburgh	Viscount Hts Lowesville	C Roxburgh	
7	L. CROSS	Yakamia.	L. Cross	without bees we have no vegies.
8	E. CORRIGAN	Bayonet Head	E. Corrigan	
9	R. WHYTE	SPENCER PARK.	R. Whyte	
10	N Snell	Robinson	N Snell	
11	C. Nuthall	11 Claremont Mt Clarence	C. Nuthall	look after them
12	S. Lilley	9 FRIESIAN ROSE MILPARA	S. Lilley	We need bees!
13	Giles Lilley	9 Friesian Rise Milpara	Giles Lilley	The Bee's knees.
14	JANE MICHAEL	7 BANDA B/H	Jane Michael	
15	Telli Stronch	53 Canade St Albany	Telli Stronch	Keep Bees
16	A. MORRISON	17 PAUL TERRY AVE. BAYONET HEAD	A. Morrison	can't grow veg w/out them!
17	X HORIER	ANGLO RD	X Horier	
18	Josephine	111 Lockyer	Josephine	Keep the Bees
19	B. Gee	Mt Barker	B. Gee	
20	R. Colledge	10 Regent St.	R. Colledge	We need bees
21	E. Sippe	Millbrook Rd	E. Sippe	Bees Please!
22	M. Hobbs	Notley St, Albany	M. Hobbs	
23	J. RICE	LOCKYER	J. Rice	We need them
24				
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	Name	Address	signature	Comment
1	E TOVEY	1 BREWSTER RD.	[Signature]	
2	DI HOLON	PO BOX 751 Centurion PK	[Signature]	NO BEES - NO FOOD!
3	H.L. BICKNELL	72 HILLMAN ST. SPENCER PK	[Signature]	URGENT ACTION
4	N Pryor	5 Richard St Orana	[Signature]	
5	O Tindal-Daves	4 Pearl St Yakanina	[Signature]	
6	Jarod Virtue	75 McGonnell road	[Signature]	Yeah Mate
7	ALAN WESS	22 BAUDIN PL.	[Signature]	
8	PAT RICHARDS	59 DAVID ST.	[Signature]	Bees we need.
9	Rebecca Pritchard	53 Wansbrough St	[Signature]	" " "
10	Margaret Gloger		[Signature]	" " "
11	KYLIE HASLAM	LOWER KING	[Signature]	BEES ARE NECESSARY
12	D. STEIN	MARION ST MT BARKER	[Signature]	NO BEES - NO FOOD
13	P. STEPHENSEN	110 SECOND AVE KENDENUP	[Signature]	WE NEED BEES!!
14	LOIS KENT	660 Lower King Rd	[Signature]	
15	Inqui Pieper	308 Wadpool Road.	[Signature]	We need them.
16	Pony Wessels	Albany	[Signature]	
17	Terr Temple	Dennistown.	[Signature]	Great Need.
18	C. Heales	5 LOREKEET WAY LITTLE OAS	[Signature]	
19	M JACKMAN	YAKANIA	[Signature]	YES YES.
20	J. Horton	Frederickstown	[Signature]	YES
21	B. Luscombe	31 Hill Street, Albany	[Signature]	YES!!
22	TRACY HANSON	BONNYUP ST MT BARKER	[Signature]	
23	Lois EDWARDS	Bayonet Head	[Signature]	
24	YANN TOUSANT	MIRA MAR	[Signature]	
25	Chelsea Fitzgerald	33 Moore Road	[Signature]	

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	Name	Address	signature	Comment
1	EMILY DAVIES	47 South Coast Hwy LOCKYER	<i>Em Davies</i>	+ NO ROUND UP SPRAYING IN PUBLIC AREAS! ✖
2	LYNDA HILL	33b Stephen St. MILPARA	<i>Lynda Hill</i>	NO BEES = NO FOOD
3	Terri Pikoia	33 Beaumont Rd Yakarra	<i>Terri Pikoia</i>	
4	Shenae.	333 Mercer Rd Albany	<i>Shenae</i>	↑
5	Natalie Hammond	7 Cline St Bayview Head	<i>N Hammond</i>	
6	Shelby Colgate	54 Boronia Av Collingwood Hght	<i>Sh Colgate</i>	
7	Sheila Mayton	SPENCER PARK	<i>Sheila Mayton</i>	
8	Debra Aymore	29 Flemington St	<i>Debra Aymore</i>	
9	Krissa Hillman	37 Anchorage Vista Bayview Head	<i>Krissa Hillman</i>	
10	ANGELA ROGERSON	19 STEELBAY RD, LOWER KING	<i>Angela Rogerson</i>	
11	Tamara	166 Lake Side North rd. Youngs	<i>Tamara</i>	
12	Tamara	1/3 Raglan St, Hopetoun.	<i>Tamara</i>	
13	Chris Mullen	28 VIVIAN CRESSENT. ALBANY	<i>Chris Mullen</i>	
14	Lisa	53 South coast Hwy	<i>Lisa</i>	
15	Jo Hradilam	Goode Beach	<i>Jo Hradilam</i>	
16	F Atkinson	Branwell Rd Albany	<i>F Atkinson</i>	
17	V. ASHBURY	OLD EUREKA RD. ALBANY	<i>V. Ashbury</i>	
18	K. KAYE	660 LOWER KING RD. ALBANY	<i>K. Kaye</i>	DIET!
19	J. Davies	23 Myola Drive Kalbar	<i>J. Davies</i>	
20	Debra Aymore	29 Flemington St	Debra Aymore	
21	GLEN TWADDE	6 BONDI ST.	<i>Glen Twadde</i>	
22	Isabel Jones	44 Morris Road Milpara	<i>Isabel Jones</i>	
23	Beau Ingram	Morris Road Milpara	<i>Beau Ingram</i>	
24	Janelle Conley	22 Abercorn St Arara	<i>Janelle Conley</i>	
25	AARON KAYE	660 Lower King Rd	<i>Aaron Kaye</i>	

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Mobile: 0409 117 651

Email: kirilewis@y7mail.com

Address: 16 Harrogate Rd, Gledhow, 6330

LOVE BEES?

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	Name	Address	signature	Comment
1	Lesley Hook	65 Le Grande Ave	L. Hook	
2	Lata Wright	McCall Albany	L. Wright	
3	S. Hood	CORDOBA WAY	S. Hood	
4	C. Thompson	Millbrook	C. Thompson	
5	C. Rogers	Denmark	C. Rogers	
6	Judy Adams	MIDDLETON RD MITCHELLE	J. Adams	
7	Adams	Denmark	Adams	
8	Paul Davis	NORTHCLIFFE	P. Davis	
9	Jan Bagnall	Elleker	J. Bagnall	So Important
10	Cordice Durrer	Gledhow	C. Durrer	
11	Dy Taylor	Kronkup	D. Taylor	
12	Ben Doregan	Albany	B. Doregan	Didn't know you could do it
13	Alena Kessell	39 Nelson St, MIRA MAR, 6330	A. Kessell	
14	Cheryl Thomson	49 Parked St Collingwood	C. Thomson	
15	Eleanor Swinburn	20 Taylor St Tamblingup	E. Swinburn	
16	JOSIE KEAM	143 CARISMA RD, NAPIER	J. Keam	
17	Guy Main	206, Bonacore Rd lower Kinn	G. Main	
18	OLIVIA ROBERTS	ALBANY	O. Roberts	IMPORTANT TO ENVIRONMENT
19	MARY JONES	ALBANY	M. Jones	
20	Margaret Lachman	5 McCordell	M. Lachman	
21	Michelle Donnell	Albany	M. Donnell	
22	Janya Krich	58 Leandra St	J. Krich	
23	Harley McQuillan	7 Drummond St	H. McQuillan	I want to keep bees
24	Michelle Lament	37 Beaufort Rd	M. Lament	
25	Kim Tomlinson	16 Champion St Albany	K. Tomlinson	

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1	Amber Cekerewae	29 John St Mt Clarence	Amber Cekerewae	
2	Richards	10 Whidby St Albany	Richards	
3	Gilochrane	21 Reidy Dr Albany	Gilochrane	
4	J. LOCK.	92 South coast	J. Lock	
5	K. Kimpton	14 gades wy.	K. Kimpton	
6	C. Stephenson	6 Anchorage Vista.	C. Stephenson	
7	Holley Hrd	55 kamping Road.	Holley Hrd	
8	Sam Smith	588 Nanarup Rd	Sam Smith	
9	Jade Gilson	588 Nanarup Rd	Jade Gilson	
10	Ann Worum	5 King St, CRAWBROOK	Ann Worum	
11	Anne Torr	18 Sussex St Albany	Anne Torr	
12	Sue Whitaker	10 Sims St. Albany	Sue Whitaker	
13	Ray Helkenington	580 Albany Highway	Ray Helkenington	
14	BER ORIS	7 KARN RD ALBANY	BER ORIS	
15	HOLLY Smith	Bushby Rd, Albany	HOLLY Smith	
16	Chawkes	4150 Wier. St	Chawkes	
17	R Tauld	41 Hargrave Blvd	R Tauld	
18	Jill Elliott	19/18 Dimpsey Cres ALB	Jill Elliott	
19	K. Guest	Baynet Head	K. Guest	
20	Jaclyn East	Awhina Ct, millbrook	Jaclyn East	
21	Frances Giles	525 Nanarup Rd Ralgum	Frances Giles	
22	Jyle WROSA	St NELSON RD WILKING SH	Jyle WROSA	
23	Jane Street	King Power	Jane Street	
24	Arbela Richard	280 Rawley St Albany	Arbela Richard	
25	V. Clark.	28 Park Rd Albany	V. Clark.	

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	Name	Address	signature	Comment
1	Liam Hurford	1 JAMITER RD Broomhill		YES.
2	Shontelle Javanen	PO BOX MT BARKER		YES.
3	Marcel Javanen	PO BOX MT BARKER		YES
4	Jess Burren	8 Casula Ave Cooranup WA		Yes
5	Jeannine Burren	1240 Perangerup Rd Mt Barker		Yes
6	Jill Ben-Avraham	16 BREHENT ST GLEDHOLW		YES
7	Peter Zadow	21621 Albany Hwy KESWICK		
8	JACQUES SWAIN	CLIPPA RD LITTLETON		YES.
9	Karen Nicoll	4 Anzac Rd		Yes
10	Angus Nicoll	4 Anzac Rd		yes
11	Rosie Nicoll	4 Anzac Rd		yes
12	Elizabeth Kelly	40, Earl St		Yes
13	D. MORRIS	1/8 BORONJA ST, MCLARNEY		YES
14	P. HARRIS	413 ALBANY HWY		YES
15	S. DAWES	624 ALBANY HWY		YES
16	Aime Nowotny	Middleton Rd Albany		Yes.
17	Andrew Baxter	Lower King Rd Albany		yes
18	Colleen McCade	Bower King ALBANY		yes
19	Ruth Andrews	Hunter Rd Kalbar		Yes
20	Evanina	Nelson St Albany		Yes.
21	T. MICHAEL	LOUND ST BAYONET HEAL		YES
22	G. CASPARI	Albany		YES.
23	D. TURNOR	Mt Barker		needed for pollination
24	M. Cull	Books Glen Blvd		YES
25	E. Palm	Alfred St		Yes

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	Name	Address	signature	Comment
1	Josephine	P/O Box 5218 Albany	J. Andon	We need BEES
2	M. BENSON - LIDFORD	161 Freshman Bay Rd ROBINSON	M. Benson	
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	Name	Address	signature	Comment
1	Ida Byass	Unit 100 Albany	J.L. Byass	
2	MODICA PANOVA			LOVE BEES
3	Mark Parre	137 Piggot Martin rd. Lowlands		Make honey
4	KATE KETNARD	4 BLUANT CKT 6330		Save the bees!
5	ANNE KODJUMU	29 KUSBY RD Lower King		ARCHAIC LAW
6	DI WOLFE	117 Fm - Albany		Support Bees
7	Tom Brunell	ALBANY		I ♥ BEES
8	R.P. WISCOMBE	16 PAULAS WAY - LG		Need Bees
9	LORELLE COLANGELO	62 ALISON AVE, Albany		Save the bees!
10	Joy Abbott	Albany St.		We need the bees!
11	Andrew Wentzel	97 Spencer St		The Bees Knees
12	JUDE HARTZEL	LOWER KING		I ♥ Bees
13	Gatie Hartzell	Lower King		Buzz with Bees!
14	Rob STAIN	MT BARKER		Mount Barker
15	Donna Sticen	MT BARKER		Mount Barker
16	N. Strevett	Lower King		
17	K. Cranford	Blue Mountains		Bee Sensible!
18	M Brews	100 Caridean St Heathridge		We need bees!
19	CHRIS HEALES	296 GREATREY RD K. RIVER		RIDICULOUS THE BEES ARE AROUND ANYWAY.
20	Dot Price	106 Bay View Drive Little River		
21	E. DAVIDSON	Mount Barker		
22	C. RUIZ-ANILA	MIRA MAI		BRAINS
23	THEMA WALKER	MIDDLETON BEACH		No Bees No food,
24	K. HOMES	GOODE BEACH		COMMON SENSE!!
25	A. HAWKINS	Gledhow		

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	Name	Address	signature	Comment
1	Veressa Hind	35 Kampong Rd Albany	Hd.	BEE ALIVE
2	Roo Paele	2 LESLIE St	RAP	BE THINGS
3	Hesley Ann Goslett	38 Munster Av Mt Clarence	HA	BEES400
4	Kalen Dudge	422 Chester Pass Road	D.	Bees to survive.
5	Lindy Clapin	15 Drews Lane Albany	LHC	
6	Cheronne vanderHeide	48571 South Coast Hwy	vanderHeide	
7	Fiona Porritt	6 Premier Cr Albany	Porritt	buzz buzz
8	Dylan Stone	562 Kaileap Rd, Albany	Stone	
9	Chelsea Solik	26 Sydney St Gledhow	Solik	Honey
10	Van Thack	7 Coombs Way	Thack	
11	TEREENA ERY	HAZARD RD	Ery	✓
12	Elvosh	Spencer St	Elvosh	
13	Madeline Winton	48954 South Coast Hwy Marbelup	Winton	
14	Daniel Keiller	PO BOX 868 Albany 6331	DKeiller	need bees
15	Heleen Keillor	PO BOX 868, ALBANY	HKeillor	Bring it on!
16	Stephen McWick	PO Box 864 SUBING	McWick	
17	_____	108 Spring St Littlebourne	_____	Yes
18	Margaret Walker	10 Garden St Albany	Walker	
19	Sandra Manse	Kingswood Rd, King River	Manse	
20	Marg Broad	58 Meenanger Cres Alb	Broad	
21	Sandra Walters	126 Spring Street	SWalters	
22	Jewels Horman	PO Box 5474 Albany	Horman	Buzzy bee
23	Pauline England	5th Channery Way	P. England	WAKE UP! WORLD!
24	H. Ridgway	PO Box 2003 Albany	Ridgway	
25				

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	Name	Address	signature	Comment
1	Leanne Hodges	5B Nelson St.		
2	D. Bennett	321 Kampene Rd.		
3	Genise Poett	53 Ingoldby St Mt Barker		
4	Hamish Wigney	24 Mountain Rd East Broomfield		
5	D. La Mela	20 Miss Mar Rd Albany		
6	Ray Eckett	PO Box 609 Albany WA		Bee Kind
7	Judyth Wint	PO Box 609 Albany WA		Bee Aware
8	Karrie Bertola	20 GRANADA CRESCENT, ALBANY		
9	J. McCarry	P.O. Box 4035 Spencer Rd		
10	R. Brumby	PO Box 21 Albany		
11	Nichole Watkinson	Stockyard Rd Tenterden		
12	Michael Costin	27 Leamona St Yorkman		Bee Alive!
13	Mauda Bales	188 Frenchman Bay Rd		
14	N. Smith	Namkup.		
15	Emily Tanison	80 Regent St. 6330		
16		Unit 11/16 Sepine rd		
17	Patricia Pauley	2 Herbert St Lower King		
18	M. Houston	266 Wilcox Rd Redmond		
19	S. DURRANT	3 TODD RD, ALBANY		
20	B. De Jonge	85/1 Uxter Rd Albany		
21	J. Belling	6 Rowley Street		
22	J. Thompson	MAZU ST MURARA		
23	CHRISTINE	Lake Grace		
24	KRIS SMITH	5 HOPE ST ALBANY		
25	BRE BEWICK	110 GILGERD, WILMANS, 6370		No Bees ☺

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	Name	Address	signature	Comment
1	JACQ MIBINSKI	ALBANY WA 6331		
2	K HAMILTON	Porongurup		
3	M. HATUSEN	ALBANY		
4	G. HIGGINS	ALBANY 6330		
5	G HIGGS	MARLANDS. 6051		NATIVE BEES ESPECIALLY
6	D&V Forthum Lament	Gnowangerup 6335		We need bees
7	B. BEESON	SHARON ROAD 6330		" " "
8	D Dabala	ROBINSON 6338		I love bees.
9	E Wageman	SPENCER PARK		AND WE NEED THEM
10	D. Rumpf	Albany WA		
11	F. Mantova	Manypeaks 6328		
12	E Mengler	Kenderup		
13	S. Mitlington	Armadale		I ♥ BEES.
14	D Carson	Fondale		Bees are life
15	B. LUNGAN.	ALBANY.		Harvey JUM
16	C. Anderson	Albany		No Bees = No Food.
17	S. Hetherington	Katanning		
18	M. NETTLE	ALBANY WA		
19	SABINE JAEWICKE	SAYGERS HEAD		Bees are important!
20	Paul Freeman	SYRED Rd. TAKALUP.		
21	Zoe Sey-Blake	Albany		
22	Carrie Beck	Albany		
23	D. J. JONES	Albany		
24	Jeonette Ball	Albany		Save the Bees!
25				

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1	Billie Whitbread	11b Innes St Albany		great idea!
2	Anna Anderson	Nelson St Albany		We need bees.
3	Leisa Morton	Mira, Mar - Seymour St.		↑ what she said!! ♡
4	Quinn Davits	Ash Way Mckail		Save the bees!!
5	Haylee Harris	Pinaster Rd Albany	HA	
6	Jane Taylor	7 Hamlin Rise Albany		MOST important!
7	Bayley Castlehorn	81 the Esplanade, Lower King		honey is good!
8	Jan Waterman	5 Mount St, Albany		We need bees!
9	Ron Cooper	2 MUELLER STREET 6330		as above.
10	Suzanne Shale	9 Mokare Rd Spencer Park		Bees are great!
11	WENDY THORN	KOTONUP		Love bees - no cats!
12	Cheryl Mervin	Collier		We need bees.
13	Ellie Stone	Box 25, Borden 6338		Great idea ♡
14	Sally Pamberger	45 Wilbur St, Lt Grove 6330		
15	Vic McCARTIN	GILBERTON WA 6041		
16	J Morris	Dorado Bend Mckail		
17	George Bertola	Shenwood drive Mckail		
18	Julia Goodhead	Allwood parade Bayona		
19	John TULLOCH	24 PREMIER CRELE ALBANY		
20	Hornet Healy	18 Muir St Mckail		
21	Mareen Frances	1172 Nannup Rd		
22	Greg Harold	" "		Get on with it!!
23	Alegra Vignone	minor rd Mckail 6330		
24	Philippa Burke	113a Manne Tce		
25	Lyndon EVANS	P.O. Box 2007 Albany		Where have personal freedoms GONNA !!??

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1	Anthea Gould	294 Rutherford Rd	Anthea Gould	
2	Emily Michael	24 Brook St, Elliker	Emily Michael	
3	DAVID MICHAEL	24 BOOE ST, ELLIKER	David Michael	
4	NATHANIEL GOULD	294 RUTHERFORD RD	Nathan Gould	
5	KEVIN GOULD	294 RUTHERFORD RD TORBAY	Kevin Gould	WE NEED BEES!
6	Norrie Warren	52 GARRAGEUP CROSSLING RD	Norrie Warren	LET IT BEE.
7	Melanie Warren	" "	Melanie Warren	
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1	KEVIN MOYLE	5 GROVE ST LITTLE GROVE	[Signature]	
2	Matt Calder	67B PATERSON ST, PERMAN	[Signature]	We need bees
3	SARAH DEAN	57 FEDERAL ST MCKAIL	[Signature]	NEED MORE BEES
4	Georgia Homan	11a maitland st Little Grove	[Signature]	Save the Bees
5	Hannah Purnon	10 Byland Way Mckail	[Signature]	Save the Bees
6	Daniel Prestige	44 Rufus Street	[Signature]	Save the bees
7	R Deleker	53 Adelaide Street	[Signature]	We need bees
8	Belinda	24 Lancaster	[Signature]	Save the Bees
9	Jason Givos	16 Lower Kine	[Signature]	THEY WON'T HURT YOU!
10	Josie Bauer	32 EDWARDS RD	[Signature]	HONEY LOVELY!
11	Belinda Miller	Lancaster Rd	[Signature]	Bees ARE needed.
12	RONICE PRESTON	112 DEORAINE DR	[Signature]	Let Go Bees!
13	Rebecca Baty	Albany Hwy	[Signature]	
14	Lynette Lequey	5 Breatham St Beekham	[Signature]	More honey!
15	Paul BERREMENT	102 FOLKINGWOOD ROAD	[Signature]	WHY NOT?
16	St Jensen	St Jensen	[Signature]	
17	Rob Hamilton	41 Adelaide St Milpara	[Signature]	Simply right thing
18	Nicky Guretti	41 Adelaide St Milpara	[Signature]	More bees please
19	Giles Lilley	Frisian Rue Milpara	[Signature]	Better for all
20	Keith Suter	1584 midbrook RD	[Signature]	no bees 4 years we are all dead
21	Sharlette Michaels	159 South Coast Hwy Gledhow	[Signature]	Need bees
22	CARLW LEVITZKE	9 ALFRED STREET	[Signature]	
23	Glen Monte	7 Todd Mckail	[Signature]	Bee's fines
24	Kath Kinnear	55 Peppermund dr	[Signature]	
25	Ernie Dargy	506 Warburton Rd	[Signature]	Bees needed.

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	Name	Address	signature	Comment
1	Erin Grover	592 Thompson Rd Youngs	[Signature]	
2	Henry Wilkins	592 Thompson Rd Youngs	[Signature]	
3	Lynn Taylor	9 Salisbury Rd	[Signature]	
4	Ann Brady	2 Lennard St Albany	[Signature]	
5	N. LLOYD	128 STH COAST HWY	[Signature]	
6	D. McINTYRE	13 BYLUND WAY	[Signature]	
7	Lee Arnold	40 Lorezor Way	[Signature]	
8	Bohdan Vander Hal	52 Houghton Blvd	[Signature]	
9	Stacey Slone		[Signature]	
10	Kim Owens	Marbellur	[Signature]	
11	Carrie Garibay	McKail	[Signature]	
12	Rose Cuddihy	5 Milky Way	[Signature]	
13	Aaron Robinson	193 Oleraine Drive.	[Signature]	
14	Val McAndrew	234 Lancaster Rd	[Signature]	
15	Jasen Ballan	14 Lancelo Rd	[Signature]	stupid.
16	Ryan Thayer	12 Ovado Bend	[Signature]	
17	KURT MCKAIL	17 MOON PDE, MCKAIL	[Signature]	
18	C. GUNNING	10 LIVINGSTONE RD YOUNGS	[Signature]	
19	K. Frost	McKillop Rd Kimb River	[Signature]	
20	B. McCahon	TODD RD McKail	[Signature]	
21	PETE HANBON	O'KEEFE PARADE	[Signature]	
22	O'Donoghue	71 Wimmering place	[Signature]	
23	TOM WILTSFIRE	24 LANCASTER RD	[Signature]	
24	Rose Brown	11 Laneville Rd.	[Signature]	
25	J. Hilder	49 Adelaide Rd	[Signature]	

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	Name	Address	signature	Comment
1	Seth Phillips	36A Kempton Close	Seth	
2	Sonny Phillips	" " "	Sonn	
3	Chloe Medwin	54 Townsend Street	Chloe	
4	Tammy Smut	Albany	Tammy	
5	Emily Turner	Albany	Emily	
6	David King	4 Greenwood	David	
7	Don King	41 INGURAM Mts	Don	
8	Allan Wain	Nankup	Allan	
9	MIKE FAZIO	ALBANY	Mike	
10	DAVE BRUNSON	ALBANY	Dave	
11	Shah Norman	Fippings, Albany	Shah	
12	S. Perry	Varriker	S. Perry	
13	S. Munko	3 SERATON ST MILPARA	S. Munko	
14	C Dixon	641 Albany Highway	C Dixon	
15	R. Dorr	612 F. Ba Rd Alb	R. Dorr	
16	S. Grey	36 Harold Rd	S. Grey	
17	J. Kerby	484 Exbury Road Taup	J. Kerby	Good idea
18	R. Fajaz	Randell Cres	R. Fajaz	
19	A. Arnold	28 Chester Pass Rd	A. Arnold	
20	Jason Wiles	43 Kookang Ave	Jason	
21	R. Tamm	16 Melton Rd	R. Tamm	
22	J. Hunt	154 Wilson Rd Mt Barker	J. Hunt	
23	Jake Morris	2 Oxen Avenue	Jake Morris	
24	T. B. B. Y.	20 GLADVILLE ROAD	T. B. B. Y.	
25	ALBANY	23 Moya Rd	ALBANY	"

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1	Ben Rudman	23 LANCASTER RD	Ben Rudman	
2	Ellen Holland	23 MORGAN PLACE	Ellen Holland	
3	Chris Deer	25 O'Keefe Pde	Chris Deer	
4	Hanley Cate	17 Innes St	Hanley Cate	
5	Michelle Forbes	3 Starlight Place, McKail	Michelle Forbes	
6	Pete Gillies	5/35 Angove Rd S. Port	Pete Gillies	
7	Anita Parry	14 Lancaster Rd McKail	Anita Parry	long live the bees!
8	Peter Holt	63 Pegasus Blvd.	Peter Holt	
9	Nicky O'Brien	62 Rufus St Milpara	Nicky O'Brien	
10	Chris Mullen	Alton St	Chris Mullen	
11	Kenneth Karp	548 Albany Hwy	Kenneth Karp	
12	Alan Brown	45 FEDERAL ST.	Alan Brown	
13	Rolfe Murphy	20 MCKAIL RD	Rolfe Murphy	
14	JASON COLLINS	9 ABERCORN ST	JASON COLLINS	WE DIE WITHOUT THEM!
15	A DUNN	17 BALLAGH LN	A DUNN	
16	Jessica Wilson	12 GARDEN WAY	Jessica Wilson	
17	JEFF SPINKS	1 WILSON ST - GARDEN	JEFF SPINKS	
18	CHRIS CASTLE	Clifton Street	CHRIS CASTLE	
19	MATT DUGAN	VALENCIA	MATT DUGAN	
20	JAMIE LOCKWOOD	JOHN STREET MILPARA	JAMIE LOCKWOOD	
21	DAVE VANDERMEER	3 LORENZO WAY	DAVE VANDERMEER	
22	KATErina SHEDDEN	LANCASTER RD	KATErina SHEDDEN	
23	Katherine McCall	11 ORIONA AVE	Katherine McCall	
24	Raylene Peden	18 Keyser Rd	Raylene Peden	
25	Karen Cotton	18 Emma St	Karen Cotton	

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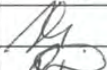
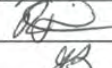

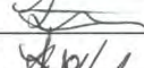

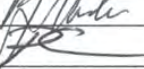

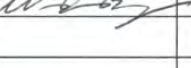

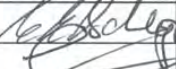


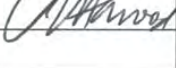
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	Name	Address	signature	Comment
1	S. Gramani	78 Burke Rd Mook		
2	R. Duffield	66 Gordon St		THE BEES KNEES!
3	S. Baehny	291 Mead Rd		
4	T. WATERS	9 HARRY ST MT MEVILL		
5	A. Richardson	Yakamia		
6	P. HUDSON	177 ALBANY HWY		LOVE THE BEES
7	P. Babun	6 Oak Ct MCKAIL		
8	A. Van Der Berg	24 Seymour St, Mire Mar		
9				
10				
11				
12	R. Fied	8 MAWSON ST		GOD PROVISION
13	E. Schay	3 Greenhields St.		BEES, BEES, BEES,
14	D. Underwood	Yakamia		Simple science
15	S. JAMIESON	59 HILLMAN ST		
16	THARWOOD	AMUTTON BIRD RD		
17				
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24				
25				

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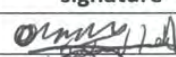





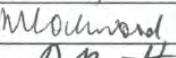
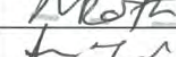
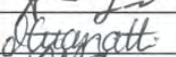

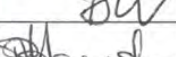
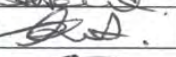

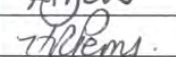
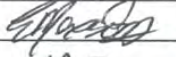
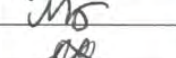
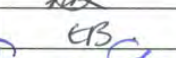










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	Name ^{Gx MCA}	Address	signature	Comment
1	Amanda	12 Adelaide crs		BZ 255
2	Madison	111 North Rd Elleker		Necessety!!
3	Sophie	10 parry Street Denmark		
4	GARRY PEAKALL	5746 SACT RIVER RD BORDEN		HAS TO BE A GOOD THING.
5	Carmen Tagala	6 victoria st, mt melville		
6	Del Pooley	11 Shell Bay Rd Albany		
7	TRUDI FRANKLIN	20 KILLINI RD KRONKUP		
8	Dean Pasco	6 Victoria St Albany		
9	M. Louisa d	33 John St milpara		
10	Herb Louise	84 Hassell St, ELLEKER		
11	STENE TOOLF	80 Box 10 ALBANY		
12	J. Gianatti	Yatana, B. Head.		we need bees.
13	T. Eaton	77 Sanford Rd Albany		✓
14	D Ward	19 Maskill Place Albany		✓
15	D HERBERT	158 ROCKY CROSSING ROAD		
16		63 BEAUFORT RD.		
17		P.O. Box 4011 Albany		
18	K. DREW	MIRA MAR ALBANY		Bees Rock!!
19	H. PERRY	HUNTON Rd KALCAN		
20	E. MEXSOM	24 EDWARD ST YAKAMIA		NO BEES = NO RAUPE
21	M. TREVENEN	8 WAKEFIELD CRCS		WE NEED BEES
22	N. BEDFORD	537 ALBANY HIGHWAY		
23	E. Bunbury	Denmark		We have bees - no problems!
24	R. F. STANLEY	Denmark		
25	T. AIR	MIRA MAR		

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	Name	Address	signature	Comment
1	N DANIELS	8 McNEAL LOOP	Daniels	YES PLEASE!!
2	A Daniels	8 Mc Neal LOOP	Amita Daniels	Absolutely!
3	M. Coleman	Po Box 4101 Albany		Welcome 2nd Colony.
4	K. GAIRNS	1 Nottley St Yorkamnia	Chans	Absolutely
5	M. BEECK	23 ST. GEORGES CROSS CR		VERY SENSIBLE
6	L FORPES	14 RADIATA DVE MKAIL		DO NOT LOSE SIGHT OF OUR ENVIRONMENT.
7	M. DREW	17 BRIDGES ST ALBANY		
8	P. Aggiss	208 Frenchmans bay rd		YUM
9	J. Becroft	44 Wakefield Court		I love bees
10	Pods	- - - - -		Cute
11	L. HONE	MIDDLETON Rd Maraka		Good on you
12	V. Marwick	18A Albany St Minn		Mo' Bees Mo' Better!
13	Chelsea. McLeod	65 Cyster Heights		Bees are great.
14	T Hawker	116 Ulster Rd		
15	H Price	73 CARONIA RD		BEES ARE ESSENTIAL TO OUR SURVIVAL
16	C. Mullally	17 Pluto Rise Melkain		The Honey ♥
17	J. Watkins	208 Albany Hwy Albany		♥
18	I. FENWICK	45894 South Coast Hwy		REE BRAVE!!!
19	R Appleton	106 Middleton Rd		
20	J. Wignall	3/164 Middleton Rd		
21	J. APPLETON	106 MIDDLETON RD		BZZZZZ
22	C. Campbell	3 Denman Rd		Beenave!
23	M. Gardiner	6 Sleeman Ave. Miram		
24	Amy Ryan	4 Golf links Rd, Middleton		
25	Khia Cowcher	97 Sandpit rd Albany		CB...

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	Name	Address	signature	Comment
1	M. Roberts	31 Lorenzaway crescent	[Signature]	
2	D. Ward	13 Swainbridge St	[Signature]	
3	J. Jenkins	23 St. George's Cres.	[Signature]	
4	B. Schupp	250 Link Rd. Markelup	[Signature]	
5	SEAN TANNON	11 ELECTRA TCE	[Signature]	
6	C. SCHULTZ	12 Bathurst St.	[Signature]	
7	J. Welshman	7 Tearle Court, Shadforth WA	[Signature]	
8	J. Stone	10 PARRY STREET	[Signature]	
9	J. Elliott	Bluff St, Mira Mar Denmark	[Signature]	
10	J. SHARP	67 SCORPIO DRIVE MCKAY	[Signature]	
11	S. Byl	2 Prior Street	[Signature]	
12	E. Sawyer	Denmark	[Signature]	
13	D FISHER	ALBANY	[Signature]	
14	P. Wilson	Redmond W. Road	[Signature]	
15	J. Eatt	4 Katoomba St	[Signature]	
16	J. MADISON	4 Browkey Ct Looking	[Signature]	SUPPORT BIODIVERSITY!
17	A. Kofogus	Albany	[Signature]	
18	B. Clarendon	[Signature]	[Signature]	
19	HAVATH JIM	93 PRINCES AVENUE	[Signature]	
20	HAVATH SYLVIA	93 Princess Avenue	[Signature]	Bees are Awesome!
21	Alana Yane	93 Prince Avenue	[Signature]	
22	Renée Salmon	40 Melville St	[Signature]	
23	Vanessa Scharke	34 Stirling Tce	[Signature]	
24	Van Bounston	59 Randell Cres	[Signature]	
25	Shantay Redbeck	44 Curtiss Road, Lange	[Signature]	

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1	LYNDA BIGLIN	3 GEORGE ST YAKAMIN	<i>Biglin</i>	
2	Megan Tyffley	523 Lower King Rd, Lower King	<i>M. Tyffley</i>	
3	Samantha Benavides	MT Barker	<i>SB</i>	
4	Wendy McGrath	Mt Clarence	<i>W McGrath</i>	
5	David Langman	6/14 Donar St Innaloo	<i>DL</i>	
6	Nicky Byrne	17 Roberts Rd Robina	<i>Nicky Byrne</i>	
7	Natalie Dineen	10b Coburn St, Seawood	<i>N. Dineen</i>	
8	TANIA HUGHES	57 PARADE ST ALBANY	<i>TH</i>	
9	Jean Fuss	46 BUFFALO RD, Collingwood Heights	<i>JF</i>	
10	LISA CARLYLE	54 Wylie Cr Albany	<i>Lisa Carlyle</i>	-Great Idea!!
11	Sal Bellinger	7 Gordon St Littleport	<i>Sal Bellinger</i>	
12	Caroline Bole	23 Jeffcott St	<i>C. Bole</i>	;
13	Jaime Addison	15 Nambucca Rise	<i>JA</i>	;
14	Jen McNaughton	15 Nambucca Rise	<i>JM</i>	
15	ANNE SPARROW	19 ECLIPSE DRIVE	<i>AS</i>	
16	Eliza Woodward	51 Adelaide Cres Albany	<i>E Woodward</i>	
17	Terri Rose	7 Shorts Place Albany	<i>TR</i>	
18	Jeannette Full	16 Dupont Cres Albany	<i>J. Full</i>	
19	Lotte Rivers	Greyhound Circle, Gledhow	<i>LR</i>	Bees are good.
20				
21				
22				
23				
24				
25				

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1	S FAITHFUL	Albany	[Signature]	Yes.
2	S. Smith	"	[Signature]	
3	S. BEACH	"	[Signature]	
4	Simone Tomaszek	"	[Signature]	
5	Kyle Castle	"	[Signature]	
6	S. Clark	Gledhow	[Signature]	Please!
7	Tim Grahame	ALBANY	[Signature]	NO BEES, NO FRUIT.
8	K. Gwynn	ALBANY	[Signature]	Go BEES.
9	L. Walker	ALBANY	[Signature]	Be e.
10	Mrs Ireland	ALBANY	[Signature]	Yes.
11	L. Coad	ALBANY	[Signature]	
12	Felicity Dickinson	PO Box 439	[Signature]	
13	D. Kent	lower King Rd Albany	[Signature]	au for it!
14	B. Owen	Albany	[Signature]	?
15				
16				
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The fundamental role honeybees play in the environment is becoming widely known, and the hobby beekeeper can be vital in supporting this.

Well managed beehives are not aggressive and if positioned properly, are unnoticeable by neighbours and passers by.

The benefits of increased numbers of neighbourhood hives cannot be understated - increased fruit and vegetable production, improved health of native bushland and an opportunity for residents to engage in a productive and rewarding pastime.

Backyard beekeeping has become extremely popular in recent times throughout Australia, and the Southwest of WA remains one of the healthiest environments for bees left anywhere in the world.

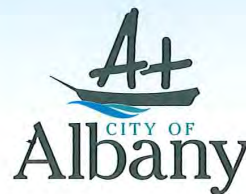
	Name	Address	signature	Comment
1	Lydia Ellwood	2 Yagoona St Perth	Lydia Ellwood	
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Correspondence in respect of this petition should be addressed to: Kiri Lewis

Mobile: 0409 117 651

Email: kirilewis@y7mail.com

Address: 16 Harrogate Rd, Gledhow, 6330



Our Ref: LE.LOL.5 / LT18164850
Cross Ref: ICR18300943
Enquiries: Paul Camins

21 May 2018

Donald & Susan Main
206 Bon Accord Road
LOWER KING WA 6330

Dear Mr and Mrs Main,

RE: LOCAL LAW REVIEW - EXTRACTIVE INDUSTRIES

The CEO has asked that I respond to your letter on his behalf.

The City of Albany Council recently gave consent to advertise a revised Extractive Industries and Mining Policy. While the Local law is concerned with compliance and the issuing of extractive licences, a number of the matters you have raised are more applicable to the content of the policy. Notwithstanding this, your comments in respect to setbacks and breaches/bonds are noted and will be reviewed for consideration.

The Council item, DIS086 from April 2018 is available from http://albany.wa.gov.au/download/12512/ocm_minutes_apr18-1.pdf, with the attachment at http://albany.wa.gov.au/download/12493/ocm_attachments_apr18-1.pdf containing the Draft Policy.

The Policy will be advertised for public comment in the newspaper and on the website in the near future. The City will also accept the submission you have made for the local law for the policy. If you have any other items for comment I encourage you to make a submission on the policy.

Should you have any further queries with regard to this matter, please do not hesitate to contact myself on direct telephone 6820 3043 or via email paulc@albany.wa.gov.au.

Yours sincerely

Paul Camins
Executive Director Development Services

Mr Andrew Sharpe,
Chief Executive Officer,
City of Albany,
North Road,
Albany, WA 6330.

Mr and Mrs Donald Main,
206 Bon Accord Road,
Lower King,
Albany, WA 6330

13th May 2018

Dear Mr Sharpe,

Re Local Law Review – Extractive Industries.

We refer to your invitation to make submissions on local laws and having experienced first hand over the last 4 years many recurring issues with extractive industries we ask that Council consider the following 5 simple amendments and improvements to the existing local law.

1. The separation distances or buffer zones between extractive operations and sensitive uses (ie residential) be extended to 1000 metres.
2. The separation distance between any extractive industry proposal or operation and any boundary (road or otherwise) to be increased to 50 metres with no exceptions.
3. In all cases where the extractive operation is exposed to adjoining property owners or sensitive land uses then the applicant/operator be required to erect effective visual and noise bunds or banks to a minimum height of 2.5 metres, constructed to Council approval before any extractive operations may commence. Existing topsoil may be removed first to comply with this requirement.
4. Fines for any breaches of conditions be increased to a meaningful amount, say \$30,000 for the first offence and \$50,000 for any repeat offences.
5. The required bond for restitution works when operations cease for any reason or the licence expires should also be increased to a meaningful amount, say \$20,000 per hectare.

We make these comments with the benefit of considerable experience of this industry, professional advice we have received, and research we have undertaken into how the matter is handled and controlled in other jurisdictions in WA.



City of Albany Records
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All these issues are important, but increasing the buffer zone from the present paltry 200 metres to 1000 is metres by far the most important. We ask that professional staff and specifically not the councillors, undertake research into how other councils have handled the continuing issues of conflict caused by extractive industry operations. They will find many have adopted the EPA recommendations of 1000 metre buffer zones.

We know the EPA recommendations are only guidelines but to consistently hide behind the fact they are "only guidelines" totally misses the point. They were established and issued by professional qualified staff for very sound reasons and whilst 20 years ago it may have been acceptable to say "they are only guidelines" today it is no longer the case. The community is far more environmentally conscious and has far greater expectations that Council will do the right thing. Standing by an outdated approach is only a recipe for further community conflict.


As for the argument that "we can't increase buffer zones because there is a shortage of useful gravel", well that response raises a conflict between sound planning with resource needs and it too needs investigating. It appears to be a line constantly put out by the industry and its supporters. What is meant by shortage is actually just cheap gravel, with 'cheap' in turn being determined by trucking distance. We have been told by several sources, whom we believe should know by dint of their experience or position in the community, that there is no shortage, other than that caused by the reluctance of farmers to see their paddocks ripped up. Rehabilitation of our fragile soils is not always ultimately successful.

In summary, we make these comments based on our experience and in the belief that if adopted, they will update the local law to more fairly reflect the community wishes. Such an update will also help avoid any repeat of the unpleasant conflict, partly caused by the outdated local law, that the community has witnessed over the last few years. This would be to the benefit of both the City and its residents.

Yours sincerely




Donald and Sue Main.

 **City of Albany Customer Service Item Receipt**

Date: 14/5/2018 Time: 1:53 AM/PM No **10373**

Customer: D MAIN

Description: LETTER TO CEO

Deliver to REC CEO Customer Service Officer: 

CITY OF ALBANY

BUDGET REVIEW FOR THE PERIOD ENDING 31 JULY 2018

	Page No.
Statement of Budget Review by Nature and Type	1
Statement of Budget Review by Program	2
Details	
- Budget Review General Works/Variations Variations of Income and expenditures which are materially different to the adopted Budget require councils endorsement. These variations are detailed in this section of the review.	3 - 10
- 2017/18 Carry Forward Adjustments Included in the 2018/2019 Budget are uncompleted 2017/2018 projects carried forward. Balances shown as forecast at the time of budget preparation and are subject to final adjustments. Adjustments have now been finalised and seeking Council's endorsement.	11 - 16
- Opening Funds Reconciliation This note demonstrates the calculation in the opening position 1 July 2018.	17

Statement of Budget Review

By Nature and Type

For The Period Ending 31 July 2018

	2018/2019				
	ORIGINAL ANNUAL BUDGET	REVISED ANNUAL BUDGET	YTD ACTUAL	VARIANCE (b) - (a)	VARIANCE
	(a) \$	(b) \$	\$	\$	%
Operating Revenues					
Rates	36,852,574	36,852,574	36,329,592	-	
Grants & Subsidies	3,563,024	3,714,169	63,932	151,145	4.2
Interest Earnings	1,159,285	1,159,285	66,701	-	
Contributions, Donations & Reimbursements	565,422	784,194	259,099	218,772	38.7
Fees & Charges	17,687,974	17,687,974	7,088,045	-	
Profit On Sale Of Assets	23,215	23,215	-	-	
Other Revenue	314,860	314,860	6,731	-	
	60,166,354	60,536,271	43,814,099	369,917	
Operating Expenditure					
Employee Costs	(26,979,860)	(26,980,463)	(1,208,404)	(603)	0.0
Materials & Contracts	(18,388,877)	(18,783,864)	(618,250)	(394,987)	2.1
Utilities (gas, electricity, water, etc.)	(1,893,062)	(1,933,062)	(40,170)	(40,000)	2.1
Insurance	(684,149)	(684,149)	(141,020)	-	
Interest Expenses	(751,576)	(751,576)	27,719	-	
Other Expenses	(2,477,609)	(2,477,609)	(167,578)	-	
Depreciation	(17,343,216)	(17,343,216)	(1,466,996)	-	
Loss On Sale Of Assets	(450,392)	(450,392)	-	-	
Less Allocated to Infrastructure Assets	676,129	676,129	51,096	-	
	(68,292,612)	(68,728,202)	(3,563,603)	(435,590)	
Contributions for the Development of Assets					
Grants and Contributions	15,106,366	15,633,929	88,587	527,563	3.5
Net Operating Result Excluding Rates	6,980,108	7,441,998	40,339,083	461,890	
Adjustment Non Cash Items					
Write Back Non Cash Items	17,770,393	17,770,393	1,466,996	-	
Funds Demanded From Operations	24,750,501	25,212,391	41,806,079	461,890	
Acquisition of Fixed Assets					
Land & Buildings	(7,536,125)	(7,411,417)	(374,840)	124,708	-1.7
Plant & Equipment	(3,244,935)	(2,853,189)	(14,780)	391,746	-12.1
Furniture & Equipment	(707,900)	(757,900)	(5,732)	(50,000)	7.1
Infrastructure Assets	(24,803,387)	(24,578,285)	(427,030)	225,102	-0.9
	(36,292,347)	(35,600,791)	(822,382)	691,556	
Capital Revenue					
Proceeds from Sale of Assets	903,650	903,650	-	-	
Financing/Borrowing					
Debt Redemption	(2,230,544)	(2,230,544)	(125,133)	-	
Self Supporting Loans (Principal Repayments)	12,504	12,504	-	-	
Loan Drawn Down	4,300,000	4,300,000	-	-	
Demand for Resources	(8,556,236)	(7,402,790)	40,858,564	1,153,446	
Restricted Funding Movements					
Opening Funds	2,921,457	2,415,234	2,415,234	(506,223)	-17.3
Transfer to Reserve Transactions	(12,859,671)	(12,859,671)	-	-	
Transfer from Reserves Transactions	18,494,450	17,888,254	-	(606,196)	-3.3
Closing Funds Surplus/(Deficit)	-	41,027	43,273,798	41,027	

City of Albany **REPORT ITEM CCS088 REFERS TO**
Statement of Budget Review
By Program
For The Period Ending 31 July 2018

	2018/2019				
	ORIGINAL ANNUAL BUDGET	REVISED ANNUAL BUDGET	YTD ACTUAL	VARIANCE (b) - (a)	VARIANCE
Operating Revenues	(a) \$	(b) \$	\$	\$	%
General Purpose Funding	40,066,313	40,062,176	36,400,954	(4,137)	0.0
Governance	6,700	6,700	1,619	-	
Law Order and Public Safety	422,201	422,201	24,012	-	
Health	199,090	199,090	922	-	
Education and Welfare	1,260,638	1,493,410	300,740	232,772	18.5
Community Amenities	8,885,159	8,885,159	6,301,018	-	
Recreation and Culture	3,564,617	3,685,899	244,780	121,282	3.4
Transport	2,114,322	2,114,322	225,360	-	
Economic Services	2,546,217	2,566,217	123,743	20,000	0.8
Other Property and Services	1,101,097	1,101,097	190,950	-	
	60,166,354	60,536,271	43,814,099	369,917	
Operating Expenditure					
General Purpose Funding	(658,949)	(658,949)	(34,084)	-	
Governance	(4,761,478)	(4,761,478)	(313,926)	-	
Law Order and Public Safety	(2,667,063)	(2,667,063)	(183,972)	-	
Health	(850,110)	(850,110)	(43,543)	-	
Education and Welfare	(1,955,779)	(2,188,551)	(99,168)	(232,772)	11.9
Community Amenities	(10,314,274)	(10,258,629)	(339,391)	55,645	-0.5
Recreation and Culture	(15,428,431)	(15,640,855)	(722,216)	(212,424)	1.4
Transport	(23,291,012)	(23,277,688)	(1,652,364)	13,324	-0.1
Economic Services	(5,707,203)	(5,727,203)	(246,768)	(20,000)	0.4
Other Property and Services	(2,658,313)	(2,697,676)	71,829	(39,363)	1.5
	(68,292,612)	(68,728,202)	(3,563,603)	(435,590)	
Non-Operating Grants, Subsidies And Contributions					
Law Order and Public Safety	384,000	434,000	-	50,000	
Community Amenities	-	36,364	-	36,364	
Recreation and Culture	11,105,898	11,105,898	-	-	
Transport	3,616,468	3,957,917	88,587	341,449	9.4
Economic Services	-	99,750	-	99,750	
	15,106,366	15,633,929	88,587	527,563	
Adjustment Non Cash Items					
Write Back Non Cash Items	17,770,393	17,770,393	1,466,996	-	
Funds Demanded From Operations	24,750,501	25,212,391	41,806,080	461,890	
Acquisition of Fixed Assets					
Land & Buildings	(7,536,125)	(7,411,417)	(374,840)	124,708	-1.7
Plant & Equipment	(3,244,935)	(2,853,189)	(14,780)	391,746	-12.1
Furniture & Equipment	(707,900)	(757,900)	(5,732)	(50,000)	7.1
Infrastructure Assets	(24,803,387)	(24,578,285)	(427,030)	225,102	-0.9
	(36,292,347)	(35,600,791)	(822,382)	691,556	
Capital Revenue					
Proceeds from Sale of Assets	903,650	903,650	-	-	
Financing/Borrowing					
Debt Redemption	(2,230,544)	(2,230,544)	(125,133)	-	
Self Supporting Loans (Principal Repayments)	12,504	12,504	-	-	
Loan Drawn Down	4,300,000	4,300,000	-	-	
Demand for Resources	(8,556,236)	(7,402,790)	40,858,565	1,153,446	
Restricted Funding Movements					
Opening Funds	2,921,457	2,415,234	2,415,234	(506,223)	-17.3
Transfer to Reserve Transactions	(12,859,671)	(12,859,671)	-	-	
Transfer from Reserves Transactions	18,494,450	17,888,254	-	(606,196)	-3.3
Closing Funds Surplus/(Deficit)	-	41,027	43,273,798	41,027	

BUDGET REVIEW FOR THE PERIOD ENDING 31 JULY 2018

This Review Maintains Council's Budget in a Surplus Position

GENERAL WORKS/VARIATIONS. (Additional Funds Required)	\$	
	(1,001,529)	
FUNDED BY		
- Reduction in Expenditure	55,000	
- Adjustment in Grant/Contributions Funding	565,259	
- Adjustment in Revenue	332,221	
- Restricted Cash Adjustments	65,491	1,017,971
Balance		<u>16,442</u>
Budgeted Opening Position	2,921,457	
- NB - Adjustments From 2017/18 Financial Year (Pg's 10 - 16)	(530,808)	
	<u>2,390,649</u>	
Actual Opening Position	2,415,234	24,585
2018/19 Budgeted Closing Position		<u>41,027</u>

CITY OF ALBANY

BUDGET REVIEW FOR THE PERIOD ENDING 31 JULY 2018

SECTION						REQUESTED BY - SUSAN KAY		
COMMUNITY DEVELOPMENT/TRAVEL SMART						DIRECTORATE - COMMUNITY SERVICES		
ALIAS or GENERAL LEDGER	ACCOUNT DESCRIPTION	BUDGET 2018/19		FORECAST 2018/19		BUDGET REVIEW CONSIDERATION		EXPLANATION
		EXPEND	INCOME	EXPEND	INCOME	EXPEND	INCOME	
	<u>Community Development</u>							
78422	Community Development Programs	-		14,000		14,000		Expenses to offset minor grants received
15453	Community Development Other		-		14,000		14,000	Minor grants e.g. Women life skills & YCulture
	<u>Travel Smart</u>							
4137	Road & Path Safety Program	-		31,230		31,230		Road Safety Commission Project, Community Road & Path Safety Campaign, Initiatives will include education of residents,
								businesses and schools in the local area through letterbox
78573	Travel Smart Project Grants		1,500		32,730		31,230	drops and distribution of "Rider Reminder" car door stickers
								and "SlowDown, Consider Our Kids" kerbside bin stickers. A
								multi-media community education campaign across the
								Albany and Great Southern will promote driveway, pathway,
								cycle laneand road safety, while community engagement will
								occur at various community events and City venues.
	</							

CITY OF ALBANY

BUDGET REVIEW FOR THE PERIOD ENDING 31 JULY 2018

SECTION						REQUESTED BY - PAUL NIELSEN		DIRECTORATE - COMMUNITY SERVICES	
LIBRARY SERVICES/VAC									
JOB or GENERAL LEDGER	ACCOUNT DESCRIPTION	BUDGET 2018/19		FORECAST 2018/19		BUDGET REVIEW CONSIDERATION		EXPLANATION	
		EXPEND	INCOME	EXPEND	INCOME	EXPEND	INCOME		
	Brandenburg Foundation Projects								
4128	- Artist, Writer, Reader in Residence	-		20,000		20,000			An application made to the Don Brandenburg Foundation has
4129	- Bookchat & Art Workshop Program	-		15,696		15,696			been successful (\$218,772).
4130	- Library Technology Lending Service	-		18,937		18,937			The project proposals aim to promote good health and active
4131	- RFID Self Service Branch at Beryl Grant Comm	-		39,139		39,139			ageing for seniors in Albany and surrounding districts.
4132	- Vancouver Arts Ramp Access	-		30,000		30,000			The projects would target members of the community over the
4133	- Strong Seniors Program	-		50,000		50,000			age of 60 years.
4134	- Active Albany Program	-		20,000		20,000			
4135	- Compassionate Communities	-		25,000		25,000			
38893	Brandenburg Foundation Grant		-		218,772		218,772		
77362	Regional Scheme Expenditure	36,000		65,000		29,000			To reflect additional grant received incl Spydus Regional.
16423	Library-SLWA Regional Revenue		60,000		90,000		30,000		Increase in grant allocation to incorporate Spydus Regional
75322	Armistice Community Arts Projects	-		94,891		94,891			A Lotterywest grant of \$50k has been successfully obtained
75213	Minor Arts Program - State Grants		10,303		75,193		64,890		and a DCA grant waiting approval of \$14,890 to deliver two
									community arts projects in Albany with a specific focus
									on commemorating the Centenary of Armistice.
									"A Light Shade of Red" Is a multi-art form youth performance
									and exhibition project. "Armistice Choral Project" This is a
									community participatory singing performance.
76302	Exhibitions: Professional Services	35,762		30,762		(5,000)			Savings to help fund Armistice Projects
76332	Community Cultural Development VAC	15,000		10,000		(5,000)			Savings to help fund Armistice Projects
75562	Public Art Projects	15,000		10,000		(5,000)			Savings to help fund Armistice Projects
33092	Town Hall Operating Costs	82,511		72,511		(10,000)			Savings to help fund Armistice Projects
75212	Various Minor Art Programs (VAC)	10,500		12,500		2,000			Held over from 17/18 Grant moneys for Song Project
	TOTAL :	194,773	70,303	514,436	383,965	319,663	313,662		

CITY OF ALBANY

BUDGET REVIEW FOR THE PERIOD ENDING 31 JULY 2018

SECTION						REQUESTED BY - MATTHEW THOMPSON		
MAJOR PROJECTS						DIRECTORATE - INFRASTRUCTURE & ENVIRONMENT		
JOB or GENERAL LEDGER	ACCOUNT DESCRIPTION	BUDGET 2018/19		FORECAST 2018/19		BUDGET REVIEW CONSIDERATION		EXPLANATION
		EXPEND	INCOME	EXPEND	INCOME	EXPEND	INCOME	
	Major Projects							
3972	Emu Point to Middleton Beach Cap 18/19	195,255		195,325		70		Variation from budget estimate to actual grant agreement.
19013	Emu Point to Middleton Beach Grant		102,500		97,662		(4,838)	Variation from budget estimate to actual grant agreement.
3974	Visitor Centre Planing and Design	-		24,229		24,229		The Visitor Centre's 2017/18 Budget is underspent by \$37,811
3773	Albany Visitor Centre Building Construction	-		13,582		13,582		and has not been identified as a carry forward in the 2018/19
								Budget. These amounts are required to meets residual costs to
								finalise this project.
	Parks and Reserves							
DR999	Developed Reserve Maintenance	1,660,649		1,777,464		116,815		The provision for developed reserve maintenance 2018/19
								has been under estimated. A further \$117k is required to
								continue with the current level of service.

CITY OF ALBANY

BUDGET REVIEW FOR THE PERIOD ENDING 31 JULY 2018

[illegible]

CITY OF ALBANY

BUDGET REVIEW FOR THE PERIOD ENDING 31 JULY 2018
BUDGET VARIATIONS APPROVED BY COUNCIL VIA INDIVIDUAL COUNCIL ITEMS (COUNCILLORS INFORMATION ONLY)

[illegible]

BUDGET REVIEW FOR THE PERIOD ENDING 31 JULY 2018

CARRY FORWARD ADJUSTMENTS

CARRY FORWARD WORKS ADJUSTMENTS MUNICIPAL FUNDS. Reduction/(Increase) in Funding Required		\$
		1,202,495
FUNDED BY		
- Increase in Expenditure	-	
- Restricted Loan Funds Movement	-	
- Increase/(Decrease) in Municipal opening funds	(530,808)	
- Adjustment from Reserve Funding	(671,687)	(1,202,495)
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CITY OF ALBANY

BUDGET REVIEW FOR THE PERIOD ENDING 31 JULY 2018

SECTION: CARRY FORWARD ADJUSTMENTS

REQUESTED BY - MICHAEL COLE
DIRECTORATE - CORPORATE SERVICES

JOB or GENERAL LEDGER	ACCOUNT DESCRIPTION	BUDGET 2018/19		AMENDED BUDGET 2018/19		BUDGET REVIEW CONSIDERATION		EXPLANATION
		EXPEND	INCOME	EXPEND	INCOME	EXPEND	INCOME	
	<u>Major Projects</u>							
2671	Emu Point to Middleton Monitoring 17/18	115,461		96,546		(18,915)		Carry Forward Amendment based on 2017/18 Actuals
77272	Surf Reef Feasibility	37,139		5,349		(31,790)		Carry Forward Amendment based on 2017/18 Actuals
71532	CBD Strategy	19,229		6,823		(12,406)		Carry Forward Amendment based on 2017/18 Actuals
71632	City Naming Marker Strategy	3,514		3,514		-		No amendment required
77322	Middleton Beach - Public Realm Planning	8,806		3,906		(4,900)		Carry Forward Amendment based on 2017/18 Actuals
16694	Botanical Gardens	99,995		99,995		-		No amendment required
70124	Interpretive Signage - The Shipping Lane	5,120		5,120		-		No amendment required
	<u>Community Services</u>							
75982	Anzac Centenary	56,377		51,536		(4,841)		Carry Forward Amendment based on 2017/18 Actuals
	<u>Land & Heritage</u>							
37227	Manage Land Asset's	75,450		75,450		-		No amendment required
	<u>Infrastructure Projects</u>							
11722	Fire Protection/Monitoring Systems	16,000		25,363		9,363		Carry Forward Amendment based on 2017/18 Actuals
	<u>Coastal and Foreshore</u>							
10054	Emu Point Boat Pens Upgrade	1,774,945		1,728,477		(46,468)		Carry Forward Amendment based on 2017/18 Actuals

CITY OF ALBANY

BUDGET REVIEW FOR THE PERIOD ENDING 31 JULY 2018

SECTION CARRY FORWARD ADJUSTMENTS						REQUESTED BY - MICHAEL COLE DIRECTORATE - CORPORATE SERVICES		
JOB or GENERAL LEDGER	ACCOUNT DESCRIPTION	BUDGET 2018/19		AMENDED BUDGET 2018/19		BUDGET REVIEW CONSIDERATION		EXPLANATION
		EXPEND	INCOME	EXPEND	INCOME	EXPEND	INCOME	
	<u>Buildings</u>							
2683	ALAC - Security 24 hour Access	100,000		100,000		-		No amendment required
1335	Stronger Communities Childrens Pool Equipment	15,000		15,000		-		No amendment required
2633	VAC - External painting and timber repairs	25,000		34,853		9,853		Carry Forward Amendment based on 2017/18 Actuals
2627	VAC - Upgrade Door Fittings	20,000		20,000		-		No amendment required
2628	VAC - Insulation improvements & electrical upgrade	48,000		50,314		2,314		Carry Forward Amendment based on 2017/18 Actuals
2635	Mercer Rd Office - Refit of office space	396,539		467,402		70,863		Carry Forward Amendment based on 2017/18 Actuals
1631	North Road Building Alterations	108,201		107,629		(572)		Carry Forward Amendment based on 2017/18 Actuals
2684	Town Hall Upgrade	2,800,000		2,800,000		-		No amendment required
2666	- Roof Replacement, Painting & Replace Carpet	18,000		17,642		(358)		Carry Forward Amendment based on 2017/18 Actuals
3715	- External Walls/Emergency Exit Staircase Repair.	40,000		40,000		-		No amendment required
3435	Depot CCTV security - Installation stage 1 & 2	18,000		18,000		-		No amendment required
2632	Mouchmore Cottage - Preservation Works	21,199		11,415		(9,784)		Carry Forward Amendment based on 2017/18 Actuals
	<u>Bridges</u>							
3854	Lower King - King River Bridge 4751	135,000		135,000		-		No amendment required

CITY OF ALBANY

BUDGET REVIEW FOR THE PERIOD ENDING 31 JULY 2018

SECTION	CARRY FORWARD ADJUSTMENTS					REQUESTED BY - MICHAEL COLE DIRECTORATE - CORPORATE SERVICES		
JOB or GENERAL LEDGER	ACCOUNT DESCRIPTION	BUDGET 2018/19		AMENDED BUDGET 2018/19		BUDGET REVIEW CONSIDERATION		EXPLANATION
		EXPEND	INCOME	EXPEND	INCOME	EXPEND	INCOME	
	Recreation							
18694	Centennial Park Upgrade	946,930		488,446		(458,484)		Carry Forward Amendment based on 2017/18 Actuals
18794	Centennial Park Upgrade	982,186		817,351		(164,835)		Carry Forward Amendment based on 2017/18 Actuals
2664	Trail Hub Strategy Construction Projects	131,110		122,480		(8,630)		Carry Forward Amendment based on 2017/18 Actuals
78256	Regional Tennis - Feasibility Study	45,000		45,000		-		No amendment required
78206	Recreation - Strategic Planning	25,000		25,000		-		No amendment required
78216	Trail Hub Strategy	8,250		7,766		(484)		Carry Forward Amendment based on 2017/18 Actuals
16847	Travel Smart Officer	43,287		43,890		603		Carry Forward Amendment based on 2017/18 Actuals
	Airport							
2612	Airport - North end terminal toilets refurb.	20,000		20,000		-		No amendment required
	Planning Services							
78302	Albany Land Use Strategy and Precinct Planning	101,993		101,993		-		No amendment required
71432	Anson Road	30,000		30,000		-		No amendment required
71442	Innovation Park Business Case	23,166		23,166		-		No amendment required
14297	Land Tenure Requirements	110,766		109,848		(918)		Carry Forward Amendment based on 2017/18 Actuals
71567	LPS 1 Scheme Review	50,000		50,000		-		No amendment required
	Ranger Services							
10074	Impoundment Equipment	19,636		19,636		-		No amendment required

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		EXPEND	INCOME	EXPEND	INCOME	EXPEND	INCOME	EXPLANATION	
	<u>Ranger Services</u>								
2714	Napier Fire Shed	29,917		8,989		(20,928)		Carry Forward Amendment based on 2017/18 Actuals	
3899	King River Fire Station	147,533		147,533		-		No amendment required	
4099	Wellstead Emergency Services Shed	132,485		131,667		(818)		Carry Forward Amendment based on 2017/18 Actuals	
	<u>Waste</u>								
71036	Social Enterprise Initiative	8,915		8,687		(228)		Carry Forward Amendment based on 2017/18 Actuals	
71037	Waste Education Workshops	2,060		788		(1,272)		Carry Forward Amendment based on 2017/18 Actuals	
71042	Green Money Initiative	10,000		10,000		-		No amendment required	
71046	Waste Wise Schools	1,000		1,000		-		No amendment required	
71052	Community Waste Grant	5,000		5,000		-		No amendment required	
71056	Food Scrap Composting	8,324		7,924		(400)		Carry Forward Amendment based on 2017/18 Actuals	
	<u>Plant Replacement Program</u>								
13564	Heavy Fleet Purchase	587,500		217,500		(370,000)		Carry Forward Amendment based on 2017/18 Actuals	
14175	Heavy Fleet Sales		216,500		216,500		-	No amendment required	
	<u>Paths</u>								
3977	Mt Elphinstone To CBD Cycle Link (Stage One)	30,000		-		(30,000)		Carry Forward Amendment based on 2017/18 Actuals	

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		EXPEND	INCOME	EXPEND	INCOME	EXPEND	INCOME	
	<u>Roadwork's</u>							
7891	Norwood Rd - Reconstruct & Upgrade.	363,520		353,181		(10,339)		Carry Forward Amendment based on 2017/18 Actuals
3634	Middleton Rd - Pavement repairs/Asphalt overlay	472,021		467,002		(5,019)		Carry Forward Amendment based on 2017/18 Actuals
2645	Pram Ramp Renewal - Various	19,010		18,695		(315)		Carry Forward Amendment based on 2017/18 Actuals
2613	Barker Road - Albany Highway Intersection	31,211		22,850		(8,361)		Carry Forward Amendment based on 2017/18 Actuals
2681	Lower King Boat Ramp Carpark	83,541		619		(82,922)		Carry Forward Amendment based on 2017/18 Actuals
	<u>Reserves Projects</u>							
3818	Torbay Inlet	40,000		44,796		4,796		Carry Forward Amendment based on 2017/18 Actuals
2603	Sandpatch Stairs Upgrade	24,545		47,872		23,327		Carry Forward Amendment based on 2017/18 Actuals
2607	Hare St Skate Park - Improve Informal Bmx Area	18,428		12,487		(5,941)		Carry Forward Amendment based on 2017/18 Actuals
2609	Lake Weelara - Enhancement	72,550		67,972		(4,578)		Carry Forward Amendment based on 2017/18 Actuals
3850	Trails Hub Upgrade	28,866		24,048		(4,818)		Carry Forward Amendment based on 2017/18 Actuals
7835	Synthetic Hockey Pitch Replacement	549,634		549,634		-		No amendment required
7954	Lake Seppings (Ringtail Possum Corridors)	24,524		24,219		(305)		Carry Forward Amendment based on 2017/18 Actuals
2685	Alison Hartman Gardens Upgrade	650,170		639,520		(10,650)		Carry Forward Amendment based on 2017/18 Actuals
2602	Deflation/inflation information signage Lowlands	14,317		10,982		(3,335)		Carry Forward Amendment based on 2017/18 Actuals
	TOTAL :	11,849,370	216,500	10,646,875	216,500	(1,202,495)	-	

RECONCILIATION OF OPENING FUNDS AS AT 1 JULY 2018

	ORIGINAL BUDGET	BUDGET REVIEW CONSIDERATION	VARIANCE (b) - (a)	VARIANCE	NOTE
	\$	\$	\$	%	
Net Current Asset Position	27,569,281	26,602,401 -	966,880	-3.5	
Adjustments					
Add back					
Loan Borrowings	2,230,544	2,239,966	9,422	0.4	(a)
Less					
Cash Backed Reserves	26,581,737	26,051,024 -	530,713	-2.0	
Restricted Other	-	-	-		
Repayment of Cash Advance's	12,026	12,504	478		
Investments - LG Unit Trust Shares	205,605	205,605	-		
Land held for Resale	79,000	158,000	79,000	100.0	
Opening Funds Surplus/(Deficit)	2,921,457	2,415,234 -	506,223	-17.3	

- (a) (Add back loan repayments as they represent a current liability for payments to be made over the next twelve months already reflected as expenditure)