



ATTACHMENTS

Ordinary Meeting of Council

Wednesday 26 April 2023

ORDINARY COUNCIL MEETING
ATTACHMENTS – 26/04/2023

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Body Worn Camera Policy

Objective

To provide guidance and the framework for wearing, operating, activation, data storage and includes the use of recorded data of Body Worn Cameras (BWC) by City of Albany (City) Authorised Persons to support the execution of duty and daily engagement with the community.

BWC technology aims to promote and maintain a safe workplace for Authorised Persons by discouraging and documenting interactions with aggressive persons and provide the means and opportunity to capture admissions and visual evidence during investigations and interactions with members of the public in the context of day to day Municipal Law Enforcement taskings.

Scope

This policy applies to:

- City Authorised Persons trained in the use of and approved to wear BWCs by the Chief Executive Officer (CEO).
- Line Managers responsible for Authorised Persons and Information Technology (IT) Support Officers, insofar as they have supervisory and technical responsibilities in relation to BWC data storage and disposal.

Policy Statement

Policies and Procedures

Separate procedural guidelines (activation framework) have been developed to support the implementation of this policy and direct the wearing, use, auditing and management of BWCs and recorded data.

Recording an incident

Approved officers must activate BWC recording when it is safe and practicable to do so and when the approved person reasonably believes its use will:

- Provide transparency and a factual record of actions and events;
- Where they have reasonable concern for their safety or welfare (or that of another person);
- If an occupational violence incident occurs or their evaluation indicates the occurrence of an incident is imminent;
- To assist in capturing evidence of a breach of an Act, legislation, or local law the City is responsible for.
- Improve interaction with a member of the public or community; and
- As directed by their supervisor for purposes related to safety or welfare of employees or other persons, or for training purposes where none of the above apply and other persons have been informed the reason for the activation and are a party to the training.

Prior to activating the BWC recording, or as soon as practicable after the recording commences and it is safe to do so, the Authorised Person must verbally alert all parties in the immediate vicinity that the interaction is being recorded on a BWC. The alert should focus on the use of the device for the protection of all parties.

A BWC should only be de-activated where it is safe and practicable to do so and when the approved officer reasonably believes there is no longer an operational reason for its use.

BWC recording will not be activated except in accordance with this policy and the activation framework. If an authorised person becomes aware that recording has commenced inadvertently, the camera must be turned off immediately and the activation documented.

Wilfully activating the BWC recording for any unauthorised purpose may be deemed to be a criminal offence and may result in disciplinary and legal action.

Footage obtained through the use of a BWC is classed as a state record and can only be destroyed in accordance with the State Records Act 2000.

Access, use and disclosure of recorded data

Access to the original recorded data for the purpose of reviewing and extracting recorded data will be restricted to the approved officer, Ranger Coordinator, Manager of Public Health and Safety, or Designated Information Technology Manager, insofar as their technological responsibilities and as directed by the CEO.

Access to an extract of the recorded data for the purpose of viewing, copying or disclosing recorded data will be restricted to an approved officer, Ranger Coordinator, Manager of Public Health and Safety, and as directed by the CEO.

The *Surveillance Devices Act 1998* (SDA) defines a private conversation as any conversation carried on in circumstances that may reasonably be taken to indicate that any of the parties to the conversation desires it to be listened to only by themselves but does not include a conversation carried on in any circumstances in which the parties to the conversation ought reasonably to expect that the conversation may be overheard.

Private conversations may not be listened to by anyone other than those that were a party to it. To avoid recording any private conversation, approved officers must always verbally inform any person that they are being recorded, if there is a chance that the conversation could be considered private.

Legislative and Strategic Context

Because of its capacity to record audio-visual interactions in any setting, BWC use is regulated by the *Surveillance Devices Act 1998* (SDA).

This Act regulates the use of listening devices in respect of private conversations and optical surveillance devices in respect to private activities.

Recorded data from BWC becomes stored data the release of which is regulated by:

- *Surveillance Devices Act 1998*
- *State Records Act 2000*
- *Freedom of Information Act 1992*
- *Evidence Act 1906*
- *Criminal Procedure Act 2004*
- *Privacy Act 1988 (Cmth)*

This policy aligns with the City of Albany Strategic Community Plan 2032 objective 3.1 Improve Community Safety and managing risk by promoting workplace health and safety.

Review Position and Date

This policy position is to be reviewed by the document owner every three years.

Associated Documents

Documents that have a bearing on this policy and that may be useful reference material for users of this policy, follow:

- Activation Framework
- Training through ELMO
- Code of Conduct for Persons with Access to Recorded Material (Audio, CCTV, Camera Footage)
- Release Form for Recorded Material (CCTV, Surveillance Photographs, Audio) (30/06/2022)

Definitions

Key terms and acronyms used in the policy, and their definitions:

- **BWC** means Body Worn Camera and is a device that is worn on the person capable of recording both audio and visual images simultaneously.
- **Record**, in relation to a private conversation, includes a statement prepared from such a record and **to record** includes visual and sound recording. **Record** also includes, for the purpose of State Records Act 2000, anything from which images, sounds or writings can be reproduced with or without the aid of anything else; and any thing on which information has been sorted or recorded, wither mechanically, magnetically, or electronically.
- **private conversation** means any conversation carried on in circumstances that may reasonably be taken to indicate that any of the parties to the conversation desires it to be listened to only by themselves, but does not include a conversation carried on in any circumstances in which the parties to the conversation ought reasonably to expect that the conversation may be overheard
- **private activity** means any activity carried on in circumstances that may reasonably be taken to indicate that any of the parties to the activity desires it to be observed only by themselves, but does not include an activity carried on in any circumstances in which the parties to the activity ought reasonably to expect that the activity may be observed
- **Authorised Audio & Visual Operations**, allows for the viewing and use of recorded material, with the condition that material is not to be used to 'Performance Manage' staff unless directed and authorised by the Manager People & Culture (Code of Conduct for Recorded Material acquired on city of Albany Property).

Document Approval			
Document Development Officer:		Document Owner: (<i>Member of EMT</i>)	
Manager Public Health and Safety • Health Ranger Coordinator		Executive Director Corporate and Commercial Services • Corporate Services	
Document Control			
File Number - Document Type:	CM.STD.7 – Policy		
Synergy Reference Number:			
Status of Document:	Administrative decision: Approved.		
Quality Assurance:	Public Health & Safety, Governance & Risk, Information Technology Team's		
Distribution:	Public Document		
Document Revision History			
Version	Author	Version Description	Date Completed
0.1	Ranger Coordinator	Draft Version 1 – Prepared for internal review	18/05/2022
0.2	Ranger Coordinator	Draft Version 2 – Amended post feedback from Governance & Risk and Public Health & Safety Teams.	22/08/2022
0.3	Ranger Coordinator	Draft Version 3 – Prepared for final review.	24/11/2022

Standard Operating Procedure on Body Worn Cameras

1.0 Objective

Standard Operating Procedures (SOP) manage the operational use of Body Worn Cameras (BWC) and related Recorded Data management systems for the City of Albany (City).

This document provides procedures and information relating to the use of BWCs, associated equipment and the subsequent management of stored recorded data.

2.0 Scope

This procedure applies to:

- City Authorised Persons trained in the use of and approved to wear BWCs by the Chief Executive Officer (CEO).
- Line Managers responsible for Authorised Persons and Information Technology (IT) Support Officers, insofar as they have supervisory and technical responsibilities in relation to BWC data storage and disposal.

3.0 Responsibility

This SOP is to be read in conjunction with the City of Albany Policy Document for Body Worn Cameras. Both the SOP and policy document apply to all Authorised Officers wearing the BWC as part of their Personal Protective Equipment (PPE).

All recordings produced by BWC are state records and must be managed in accordance with the *State Records Act 2000*.

BWC recordings are not exempt from Freedom of Information requests.

The decision to start or stop recording must be carried out in accordance with the Activation Framework.

The use of personal recording devices is not authorised.

BWC is only to be used as an overt (i.e., displayed) device.

Assigned responsibility actions follow:

- **Authorised Person** – responsible for the day-to-day use, security, storage and charging of BWCs and the downloading, storage, retrieval and lawful use and dissemination of recorded data.
- **Ranger Coordinator** – responsible for ensuring Rangers are using BWCs and associated recorded data in accordance with these Policy and Procedure documents and related legislation and receive adequate training in the use of BWC.
- **Manager of Public Health & Safety** – responsible owner of Policy and Procedure and the application of said policy and procedure.
- **Information Technology Support Officers** – responsible for maintenance of BWCs and associated equipment. Responsible for ensuring software and IT platforms required to store, access and review, copy and download of recorded data is operational and fit for purpose.

4.0 PROCEDURE

The City utilise the Axis W100 BWC in conjunction with the Milestone CCTV platform and XProtect Professional Interface (used for the City CCTV system).

AXIS W100 Body Worn Camera is an easy-to-use, lightweight and robust body worn camera with an operating time of over 12 hours at 1080p. It delivers sharp images even in challenging conditions and has dual microphones for excellent audio and noise suppression. AXIS W100 features the Klick Fast System, making it compatible with most available mounting options. The camera also features a GPS/GNSS receiver for location data, Bluetooth® Low Energy 4.1, IEEE 802.11b/g/n, and a 6-axis gyro and accelerometer. It has an operating time of up to 17 hours and dual microphones for noise suppression.

Please read the *daily user guide* (See Appendix 1) for instruction on using the Axis BWC device.

The BWC must be worn in a prominent location so the BWC is clearly visible to persons facing the Authorised Officer from front on.

At the commencement of each shift Authorised Officers will allocate themselves a BWC and will conduct maintenance checks and ensure adequate battery charge. Any malfunctioning BWC equipments is to be reported immediately to the Ranger Coordinator.

4.1 Activation Framework

The decision to start or stop recording with a BWC, rests with the Authorised Officer, having due regard to all the circumstances including information contained within the City BWC Policy document and these SOPs.

When a party to a conversation is alerted that the conversation is being recorded on a BWC, the conversation can no longer be considered private, likewise an activity. If any party does not wish to participate in the conversation or activity knowing that it is no longer private, they do not have to.

4.1.1 Recording Considerations

- BWC is only to be used as a **overt device**. The Surveillance Devices Act 1988 (SDA) restricts when and how listening and optical surveillance devices are used. Generally speaking, it is an offence to knowingly record private conversations and private activities to which you are not a party.
- Authorised Officers using BWC must always, unless it is impracticable or unsafe to do so, give reasonable verbal notification to persons present of the fact they are being recorded. An example of reasonable verbal notification could be:

'I am using a Body Worn Camera and we are currently being recorded.'

- It would be appropriate to gesture towards the device to reinforce this message, which may be especially relevant when dealing with vulnerable persons.
- When safe and practicable to do so, an Authorised Officer should introduce themselves formally and provide the time, date and location for the recording and request the person they are speaking to to introduce themselves as well.
- Where practicable, restrict recording to events, individuals or areas where it is necessary to provide evidence relevant to the incident or when the Authorised Officer reasonably suspects an incident of occupational violence or aggression is imminent or is occurring.
- Do not use BWC to record an entire shift or patrol.
- It is expressly prohibited to use a surveillance device in change rooms, toilets and bathrooms.
- The likelihood of BWC inadvertently capturing background events and peripheral conversations will have to be managed.
- Should an investigation lead to a prosecution, all BWC recordings relating to the investigation are disclosable.

4.1.2 Activation

A BWC should be activated by an Authorised Officer where it is safe and practicable to do so and when its use will:

- Promote and maintain a safe work environment and reduce the risk of occupational aggression or violence.
- Assist in capturing evidence and/or facts pertinent to an operational matter, including a record of interview with a suspect.
- Provide transparency and a factual record of interactions between parties.
- When exercising a legislated or common law power.
- When executing a search warrant.

4.1.3 Ceasing a BWC recording

Authorised Officers, when it is safe and practicable to do so, shall stop recording when the reason(s) for activation is no longer applicable. Additionally, Authorised Officers shall stop recording when:

- The use of BWC may be causing an escalation of an incident, is obstructing or delaying the peaceful resolution of the incident.
- The Authorised Officer decides to cease recording after considering a request by a member of the public to stop.

4.1.4 When Not to Use a BWC

Authorised Officers should not start a BWC recording in circumstances including, but not limited to:

- When engaged in discussions concerning City Ranger methodology, covert operations (such as installation of Swann Outback cameras) or during briefings/debriefings.
- Where a reasonable expectation of privacy exists and the activation framework is not applicable (e.g. change rooms, toilets, internal City buildings and structures not accessible to the public).
- When undue distress is caused by the use of the BWC in recording a complainant.
- When obtaining a complainant or witness statement.

4.1.5 Request to Stop a Recording

When asked by a member of the public to stop a BWC recording, the Authorised Officer shall assess the situation (e.g. motivation, religious location or cultural reasons) against the Activation Framework. Authorised Officers should ask themselves:

- Am I collecting evidence under a legislated or common law power?
- Is an incident likely to occur (e.g. escalation of aggression) or is still occurring?
- Will the recording support best evidence and provide transparency of the Authorised Officer's interaction.

If the answer to any of these questions is yes, then the recording should be continued. If necessary the recording can be restricted or redacted.

4.1.6 End of Shift Procedure

At the end of each shift, Authorised Officers will:

- Utilise the Axis Docking Port to download any recorded data. Once the BWC is inserted correctly into the docking port, it will automatically commence downloading and recharging.
- Inspect the BWC for any damage.
- Identify and categorise BWC recordings.

4.2 Complainant and Witness Interaction

A BWC may capture a complainant or witnesses initial account of events, including their physical appearance and behaviour. A BWC recording does not negate the requirement to obtain a complainant or witness statement.

4.2.1 Refreshing Memory

If a complainant or witness statement was not obtained during the initial interaction and some time has passed before obtaining that statement, a complainant or witness may be shown their recorded account prior to giving their statement. They should only be shown their account.

In addition to the complainant/witness account of events, the statement should include:

- Date and time the complainant/witness account was initially captured by BWC
- A paragraph explaining the time/date they viewed the recording and the Authorised Officer showing the recording
- The BWC recording Synergy reference number
- An 'EXHIBIT' notation should be included in the margin of the statement next to mention of the BWC.

4.2.2 Suspect Interaction

A BWC may capture a suspect's spontaneous account, version of events, physical appearance and behaviour prior to the Authorised Officer having the opportunity to alert the person to the fact their interaction is being recorded and before the Authorised Officer can provide the verbal caution to the suspect.

An Authorised Officer who intends to question a suspect about an incident that may lead to an infringement or possible prosecution should always provide the caution and advise the suspect that the interaction is being recorded and that recording may be used in evidence at court.

Authorised Officers should ensure that any suspect interview is voluntary and fair.

4.3 Management of Digital Evidence

All BWC recordings should be considered as digital evidence.

At the completion of the Authorised Officers shift the BWC will be placed into the BWC docking station, which will automatically commence uploading recorded data to City Milestone CCTV server. BWC recordings have their own separate server within Milestone.

Review Position and Date

This procedure is to be reviewed by the document owner every two years.

Enabling Legislation, Policy, or Guideline

Documents that have a bearing on this procedure and that may be useful reference material for users of this procedure, follow:

- Body Worn Camera Policy
- Attachment 1 – Axis body worn solution – User Guide



Axis User Guide.pdf

- Attachment 2 – BWC Training Questions

Document Approval			
Document Development Authorised Officer:		Document Owner:	
Ranger Coordinator		Manager Public Health & Safety	
Document Control			
File Number - Document Type:		CM.STD.8 – Procedure	
Document Reference Number:		(Created when cover sheet is created in Synergy Records Module)	
Status of Document:		Administrative decision: Draft	
Quality Assurance:		Ranger, Information Technology and Governance & Risk Teams	
Distribution:		Internal Document	
Document Revision History			
Version	Author	Version Description	Date Completed
0.1	Ranger Coordinator	Draft – v1: Prepared for internal stakeholder review.	24/11/2022
0.2	Ranger Coordinator	Draft – v1: Amended post review by Governance & Risk.	25/11/2022

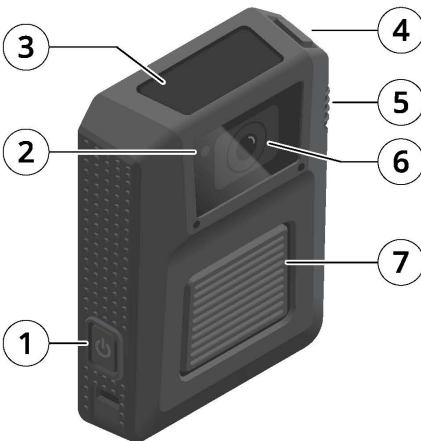
Attachment 1 – Axis body worn solution – User Guide

Axis body worn solution

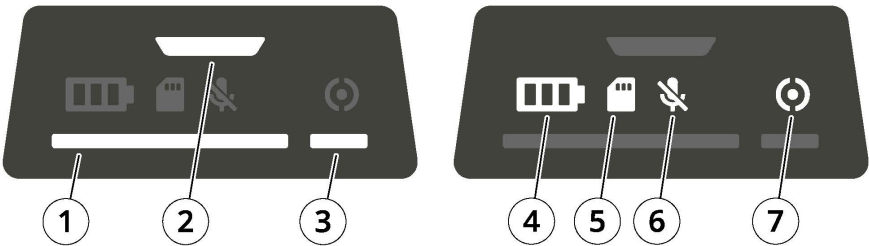
Camera user guide

Camera user guide

Product overview



- 1 Power button
- 2 Front recording indicator
- 3 Display
- 4 Top button
- 5 Function button
- 6 Camera lens
- 7 Front button



Axis body worn solution

Camera user guide

Number	Name	Description
1	Docking status	Green: Camera is ready to use (battery charged, files transferred, software up to date). Pulsing amber: Battery charging, file transfer, software update (any combination of) is ongoing.
2	Recording status	Red: Recording
3	Operation status	Green: Standby, ready to use Flashing green: Less than 0.5 hours of battery (red battery status) or storage (red storage status) left Amber: Recording not possible (storage error, software error, or other operational error)
4	Battery status	Green: >1 hour left Amber: 0.5–1 hours left Red: 0–0.5 hours left
5	Storage status	Green: >1 hour of recording left Amber: 0.5–1 hours of recording left Red: 0–0.5 hours of recording left
6	Microphone	Lights up if you've turned off the microphone
7	Camera extension	Green: Camera extension connected Pulsing amber: Switching between camera sources when connecting the camera extension to the body worn camera. Recording is disabled. Red: Camera extension error

Daily use

I want to...	Action needed	Information
Turn on my camera	Press the power button .	The status LEDs pulse amber until the camera is ready for use. Then the operation status LED turns green. This takes about 15 s.
Turn off my camera	Press and hold the power button for 5 s.	The camera vibrates and beeps.
Start a recording	Press the front button once. 1	The camera vibrates, beeps and the front recording indicator turns on when the recording starts. 1
Stop a recording	Press the front button for at least 4 s.	The camera vibrates and beeps when the recording stops.

Axis body worn solution

Camera user guide

Turn off microphone (audio is on by default)	Press the function button for at least 3 s.	Microphone LED on.
Turn on microphone	Press the function button for at least 3 s.	Microphone LED off
Turn on silent mode	Press the top button for at least 3 s.	Turns off the display, front recording indicator, beep, and vibration.
Turn off silent mode	Press the top button for at least 3 s.	Turns on the display, front recording indicator, beep, and vibration.
Check remaining battery capacity	Press the top button and check the battery status on the display.	Green: >1 hour left Amber: 0.5–1 hours left Red: 0–0.5 hours left
Check remaining storage capacity	Press the top button and check the storage status on the display.	Green: > 1 hour of recording left Amber: 0.5–1 hours of recording left Red: 0–0.5 hours of recording left

1. This can be configured in AXIS Body Worn Manager.

Download and print the AXIS W100 Daily Use Guide to help the camera users in their daily work.



AXIS W100 Daily Use Guide



AXIS W100 Daily Use Guide

Starting a shift

We recommend checking a few things before starting a shift:

- Before you undock the camera, make sure that the docking status is green, which indicates that the battery is charged, all files are transferred, and that the software is up to date.

Axis body worn solution

Camera user guide

Note

If file transfer is not complete when you undock the camera, you must dock it to the same system controller at the end of the shift. A different system controller will not accept the camera. The storage LED lights up and the docking status LED flashes amber to indicate that you need to dock the camera in the system controller that was used initially for the file transfer.

- When you undock the camera, it restarts. This takes about 20 seconds, after which the camera is ready to use.
- Clean the window, using a dry, nonabrasive cloth. See *Cleaning* for more cleaning recommendations.

Ending a shift

Important

Always dock your body worn camera after a shift. This ensures that:

- the camera battery is charged before the next shift
- all content is uploaded to the system controller
- the camera's software is up to date
- camera settings and user configuration is synchronized with the system
- When you dock the camera, it restarts. After about 10 seconds the status LEDs start pulsing with amber light. After another 10 seconds the camera starts uploading content. The docking status LED shows amber light.
- It takes 3–6.5 hours to fully charge a depleted battery.
- The time to upload recorded video varies. For example, 12 hours of recorded video can take up to about 30 minutes to upload to the system controller, depending on the bitrate of the video recordings.

Note

If a camera is not docked for eight weeks, it's locked by the system for security reasons, see *Unlock cameras*.

Battery health

To ensure optimal battery capacity throughout the life of the product, follow these recommendations on normal use.

NOTICE

- Always use the camera within the operating temperature range –20°C (–4 °F) to 55°C (131 °F). Using the camera outside of the specified temperature range damages the battery.
- Always charge the camera within the charging temperature range –0°C (32 °F) to 40°C (104 °F). Charging the camera outside of the specified temperature range damages the battery.
- Do not leave the camera in your car. Temperatures in parked cars can exceed the specified temperature range.
- Always recharge a camera that is turned off with a low battery, as soon as possible. The battery discharges over time, which shortens the expected battery life.

To ensure optimal battery capacity throughout the life of the product, follow these recommendations on storage.

Attachment 2 – BWC Training Questions

BWC TRAINING QUESTIONS:

- 1. Which Western Australian legislation defines the terms 'Private Conversation' and 'Private Activity'?**
 - a. State Records Act 2000
 - b. Surveillance Devices Act 1998
 - c. Freedom of Information Act 1992
 - d. Interpretation Act 1984

- 2. What is an Authorised Person and/or Officer in relation to the City of Albany Policy and Standard Operating Procedures for Body Worn Cameras?**
 - a. An officer authorised to issue infringements
 - b. An officer authorised under the Register of Delegations & Authorisations
 - c. An officer who has undertaken the training package in ELMO on the use and wearing of Body Worn Cameras
 - d. An officer authorised by the Chief Executive Officer of the City of Albany
 - e. Both c. & d.

- 3. What should an Authorised Person and/or Officer do, when it is safe and practicable to do so, when activating a Body Worn Camera?**
 - a. Make sure the camera has sufficient charge in the battery to record the interaction.
 - b. Make sure they take the lens cap off before they activate the camera
 - c. Provide a verbal warning to all persons involved that the interaction is being recorded on a body worn camera.
 - d. Point or gesture at the body worn camera
 - e. Both c. & d.

- 4. Where is an Authorised Person and / or Officer not allowed to activate a body worn camera?**
 - a. On approach to a person's house to discuss a dog attack complaint
 - b. On attendance at the scene where it is alleged dogs have caused injury to livestock
 - c. When in a change room, bathroom, or toilet.
 - d. When taking an initial account from a complainant

- 5. True or False – Body Worn Camera recordings are not exempt from Freedom of Information requests?**
 - a. True
 - b. False

6. True or False – Body Worn Cameras are a covert device

- a. True
- b. False

7. True or False – In the event of a prosecution in court, recordings from a body worn camera are disclosable?

- a. True
- b. False

8. When should Authorised Persons and/or Officers not start recording on their BWC?

- a. When engaged in conversations with colleagues about ranger investigation methodology or during normal office meetings and briefings
- b. Where a reasonable expectation of privacy exists and the activation framework is not applicable.
- c. When undue distress is caused by the use of the BWC in recording a complainant.
- d. When obtaining a complainant or witness statement
- e. All of the above



CITY OF ALBANY

MONTHLY FINANCIAL REPORT

(Containing the Statement of Financial Activity)

FOR THE PERIOD ENDED 28 FEBRUARY 2023

LOCAL GOVERNMENT ACT 1995

LOCAL GOVERNMENT (FINANCIAL MANAGEMENT) REGULATIONS 1996

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Compilation Report

Statement of Financial Activity by Nature or Type

Basis of Preparation

Note 1 Explanation of Material Variances

Note 2 Net Current Funding Position

Note 3 Cash Investments

Note 4 Receivables

Note 5 Capital Acquisitions

**CITY OF ALBANY
COMPILATION REPORT
FOR THE PERIOD ENDED 28 FEBRUARY 2023**

Report Purpose

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

Overview

No significant matters are noted.

Statement of Financial Activity by reporting nature or type

Shows a Closing Funding Position for the period ended 28 February 2023 of \$22,229,501.

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

Preparation

Prepared by: P. Martin
Financial Services Coordinator

Reviewed by: S. Van Nierop
Manager Finance

Date prepared: 22-Mar-2023

CITY OF ALBANY
STATEMENT OF FINANCIAL ACTIVITY
BY NATURE OR TYPE
FOR THE PERIOD ENDED 28 FEBRUARY 2023

	Ref Note	Original Annual Budget	Revised Annual Budget	YTD Budget (a)	YTD Actual (b)	Var. \$ (b)-(a)	Var. % (b)-(a) /(a)	Var.
		\$	\$	\$	\$	\$	%	
OPERATING ACTIVITIES								
Revenue from operating activities								
Rates		42,130,150	42,130,150	42,119,814	42,196,817	77,003	0%	
Operating grants, subsidies and contributions		4,850,431	11,547,379	3,047,625	3,014,444	(33,181)	(1%)	
Fees and charges		19,750,395	19,879,298	14,022,544	15,169,952	1,147,408	8%	▲
Profit on asset disposal		9,348	24,011	14,663	27,498	12,835	88%	
Interest Earnings		619,802	2,032,433	1,574,959	1,639,384	64,425	4%	
Other Revenue		194,946	276,847	179,491	212,799	33,308	19%	
		67,555,072	75,890,118	60,959,096	62,260,893			
Expenditure from operating activities								
Employee costs		(30,602,671)	(30,717,671)	(20,088,240)	(19,069,970)	1,018,270	(5%)	▼
Materials and contracts		(20,843,395)	(28,577,839)	(17,052,800)	(13,837,335)	3,215,465	(19%)	▼
Utility charges		(1,808,128)	(1,808,128)	(1,176,303)	(1,263,796)	(87,493)	7%	
Depreciation on non-current assets		(17,889,792)	(18,276,521)	(12,148,833)	(12,188,236)	(39,403)	0%	
Finance costs		(508,471)	(508,471)	(171,470)	(186,521)	(15,051)	9%	
Insurance expenses		(821,692)	(821,692)	(514,478)	(555,289)	(40,811)	8%	
Loss on asset disposal		(512,080)	(512,080)	(137,203)	(69,028)	68,175	(50%)	
Other expenditure		(3,463,109)	(3,449,630)	(1,933,527)	(1,768,939)	164,588	(9%)	▼
		(76,449,338)	(84,672,032)	(53,222,854)	(48,939,115)			
Non-cash amounts excluded from operating activities								
Add: Depreciation on assets		17,889,792	18,276,521	12,148,833	12,188,236	39,403	0%	
Add: Loss on disposal of assets		512,080	512,080	137,203	69,028	(68,175)	(50%)	
Less: Profit of disposal of assets		(9,348)	(24,011)	(14,663)	(27,498)	(12,835)	88%	
Add: Implicit Interest		184,709	184,709	11,560	10,752	(808)	(7%)	
		18,577,233	18,949,299	12,282,933	12,240,518			
Amount attributable to operating activities		9,682,967	10,167,385	20,019,175	25,562,297			
INVESTING ACTIVITIES								
Non-operating grants, subsidies and contributions		28,540,751	20,160,976	2,566,237	4,031,636	1,465,399	57%	▲
Proceeds from disposal of assets		1,031,000	1,031,000	412,503	147,138	(265,365)	(64%)	▼
Purchase of property, plant and equipment	5	(13,831,810)	(13,817,450)	(7,081,344)	(4,035,112)	3,046,232	(43%)	▲
Purchase and construction of infrastructure	5	(42,408,902)	(29,744,894)	(20,081,767)	(7,577,050)	12,504,717	(62%)	▲
Non-current to current movement		-	-	-	14,955	14,955	100%	
Amount attributable to investing activities		(26,668,961)	(22,370,368)	(24,184,371)	(7,418,433)			
FINANCING ACTIVITIES								
Repayment of borrowings		(2,020,083)	(2,020,083)	(998,697)	(998,752)	(55)	0%	
Proceeds from borrowings		1,495,000	1,495,000	-	-	-	-	
Proceeds from self-supporting loans		14,163	14,163	7,026	7,026	-	0%	
Payments for principal portion of lease liabilities		(189,578)	(189,578)	(126,336)	(126,042)	294	(0%)	
Transfers to reserves (restricted assets)		(15,012,910)	(18,102,150)	-	-	-	-	
Transfers from reserves (restricted assets)		26,596,380	25,802,226	-	-	-	-	
Amount attributable to financing activities		10,882,972	6,999,578	(1,118,007)	(1,117,768)			
Surplus/(Deficit) for current financial year		(6,103,022)	(5,203,405)	(5,283,203)	17,026,096			
Surplus/(Deficit) at start of financial year		6,103,022	5,203,405	5,203,405	5,203,405	(0)	(0%)	
Surplus/(Deficit): closing funding position		-	-	(79,798)	22,229,501			

CITY OF ALBANY

NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY

FOR THE PERIOD ENDED 28 FEBRUARY 2023

BASIS OF PREPARATION

BASIS OF PREPARATION

The City has reclassified a small number of accounts for comparative purposes. The impact of these reclassifications are considered minor and immaterial and have been made to improve the reporting alignment of the monthly financial report and the annual financial statements.

REPORT PURPOSE

This report is prepared to meet the requirements of *Local Government (Financial Management) Regulations 1996, Regulation 34*. Note: The statements and accompanying notes are prepared based on all transactions recorded at the time of preparation and may vary due to transactions being processed for the reporting period after the date of preparation.

BASIS OF ACCOUNTING

This statement comprises a special purpose financial report which has been prepared in accordance with Australian Accounting Standards (as they apply to local governments and not-for-profit entities) and Interpretations of the Australian Accounting Standards Board, and the *Local Government Act 1995* and accompanying regulations.

The *Local Government (Financial Management) Regulations 1996* take precedence over Australian Accounting Standards. Regulation 16 prohibits a local government from recognising as assets Crown land that is a public thoroughfare, such as land under roads, and land not owned by but under the control or management of the local government, unless it is a golf course, showground, racecourse or recreational facility of State or regional significance. Consequently, some assets, including land under roads acquired on or after 1 July 2008, have not been recognised in this financial report. This is not in accordance with the requirements of *AASB 1051 Land Under Roads paragraph 15* and *AASB 116 Property, Plant and Equipment paragraph 7*.

Accounting policies which have been adopted in the preparation of this financial report have been consistently applied unless stated otherwise. Except for cash flow and rate setting information, the report has been prepared on the accrual basis and is based on historical costs, modified, where applicable, by the measurement at fair value of selected non-current assets, financial assets and liabilities.

PREPARATION TIMING AND REVIEW

Date prepared: All known transactions up to 28 February 2023

SIGNIFICANT ACCOUNTING POLICES

CRITICAL ACCOUNTING ESTIMATES

The preparation of a financial report in conformity with Australian Accounting Standards requires management to make judgements, estimates and assumptions that effect the application of policies and reported amounts of assets and liabilities, income and expenses. The estimates and associated assumptions are based on historical experience and various other factors that are believed to be reasonable under the circumstances; the results of which form the basis of making the judgements about carrying values of assets and liabilities that are not readily apparent from other sources. Actual results may differ from these estimates.

THE LOCAL GOVERNMENT REPORTING ENTITY

All funds through which the City controls resources to carry on its functions have been included in the financial statements forming part of this financial report.

In the process of reporting on the local government as a single unit, all transactions and balances between those funds (for example, loans and transfers between funds) have been eliminated.

All monies held in the Trust Fund are excluded from the financial statements.

GOODS AND SERVICES TAX

Revenues, expenses and assets are recognised net of the amount of GST, except where the amount of GST incurred is not recoverable from the Australian Taxation Office (ATO). Receivables and payables are stated inclusive of GST receivable or payable. The net amount of GST recoverable from, or payable to, the ATO is included with receivables or payables in the statement of financial position. Cash flows are presented on a gross basis. The GST components of cash flows arising from investing or financing activities which are recoverable from, or payable to, the ATO are presented as operating cash flows.

ROUNDING OFF FIGURES

All figures shown in this statement are rounded to the nearest dollar.

CITY OF ALBANY
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 28 FEBRUARY 2023

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

	Var. \$	Var. %	Var.	Timing/ Permanent	Explanation of Variance
OPERATING ACTIVITIES					
Revenue from operating activities					
Rates	77,003	0%			No material variance noted.
Operating grants, subsidies and contributions	(33,181)	-1%			No material variance noted.
Fees and charges	1,147,408	8% ▲		Timing	Fees and charges income recognised for the period ending 28 Feb FY22/23 is tracking ↑ \$1.04m (6.85%) relative to the same period in FY21/22 & ↑\$2.09m (13.79%) relative to the same period in FY20/21. Business units with notable positive deviations to YTD budget include the Airport (landing fees): Actual \$1.57m vs Budget \$1.25m (↑ \$324k or 26.00%), Hanrahan Rd (refuse charges): Actual \$1.67m vs Budget \$1.52m (↑\$152k or 10.00%) & NAC Merchandise Sales: Actual \$335k vs Budget \$212k (↑ \$123k or 57.93%).
Profit on Asset disposal	12,835	88%			No material variance noted.
Interest earnings	64,425	4%			No material variance noted.
Other revenue	33,308	19%			No material variance noted.
Expenditure from operating activities					
Employee costs	1,018,270	-5% ▼		Timing / Permanent	Variances are exhibited across all components of Employee costs. These variances are likely to persist throughout the remainder of the budget period. This variances can be attributed to: Salaries and wages: Actual \$14.37m vs Budget \$14.92m (↓\$548k or -3.67%), Employee provisions: Actual \$1.65m vs Budget \$1.96m (↓\$309k or -15.73%) & Training and education: Actual \$145k vs Budget \$270k (↓\$125k or -46.22%).

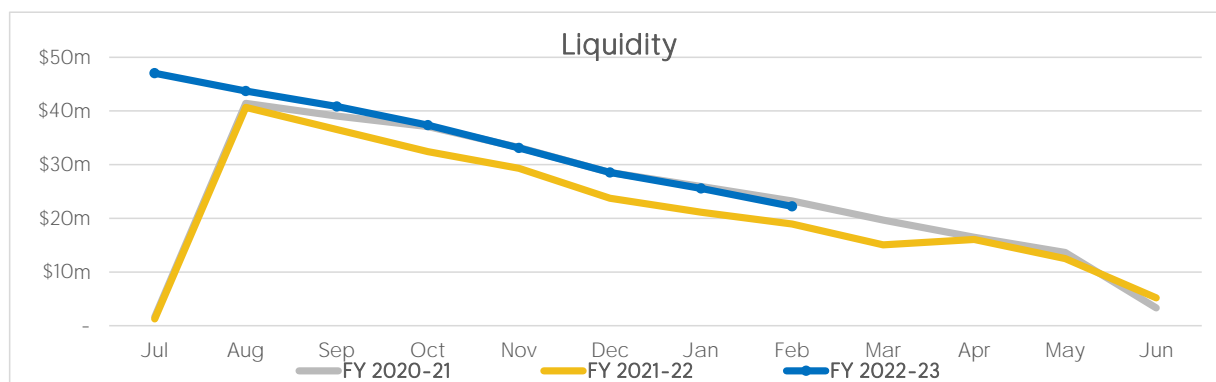
NOTE 1 (Continued)				
EXPLANATION OF MATERIAL VARIANCES TO YTD BUDGET IN EXCESS OF \$100,000				
	Var. \$	Var. %	Var.	Timing/ Permanent Explanation of Variance
Expenditure from operating activities (continued)				
Materials and contracts	3,215,465	-19%	▼	Timing Materials and contracts expenditure recognised for the period ending 28 Feb FY22/23 is tracking ↑\$720k (5.20%) relative to the same period in FY21/22 & ↑\$5.14m (37.14%) relative to the same period in FY20/21. Current underspend against YTD budget is comprised of variances exhibited in 306 budgeted line items. Notable variances are observed in Albany Motorsport Park: Actual \$1.38m vs Budget \$3.58m (↓\$2.20m or -61.35%), Coastal Monitoring Programs: Actual \$73k vs Budget \$348k (↓\$274k or -78.90%) & Recreation Strategic Planning: Actual \$21k vs Budget \$156k (↓\$135k or -86.38%).
Utility charges	(87,493)	7%		No material variance noted.
Depreciation on non-current assets	(39,403)	0%		No material variance noted.
Finance costs	(15,051)	9%		No material variance noted.
Insurance expenses	(40,811)	8%		No material variance noted.
Loss on asset disposal	68,175	-50%		No material variance noted.
Other expenditure	164,588	-9%	▼	Timing Other expenditure recognised for the period ending 28 Feb FY22/23 is tracking ↑\$67k (3.82%) relative to the same period in FY21/22. The current variance is predominantly attributable to Operational Seed Funding for Sports Clubs: Actual \$87k vs Budget \$164k (↓\$76k or -46.53%) & COVID-19 Community Recovery Programs: \$13k vs Budget \$43k (↓\$30k or -70.09%).
Non-cash amounts excluded from operating activities				
Add: Depreciation on assets	39,403	0%		No material variance noted.
Add: Loss on disposal of assets	(68,175)	-50%		No material variance noted.
Less: Profit of disposal of assets	(12,835)	88%		No material variance noted.
Movement in Value of Investments	-	0%		No material variance noted.
INVESTING ACTIVITIES				
Non-operating grants, subsidies and contributions	1,465,399	57%	▲	Timing Income recognition for non-operating grants is directly tied to the achievement of milestones for projects reported in the City's capital works budget under note 5. Reporting variances to budget will exist at various stages throughout the reporting period. Non-operating grant revenue of \$4.03m recognised for the period ending 28 Feb FY22/23 is tracking ↓\$1.86m (-46.53%) relative to the same period in FY21/22.

NOTE 1 (Continued)				
EXPLANATION OF MATERIAL VARIANCES TO YTD BUDGET IN EXCESS OF \$100,000				
	Var. \$	Var. %	Var.	Timing/ Permanent Explanation of Variance
INVESTING ACTIVITIES (continued)				
Proceeds from disposal of assets	(265,365)	-64%	▼	Timing YTD PPE disposals made in accordance with the City's fleet replacement program are lower than prescribed in the budget. The timing of disposals is largely influenced by the availability of new vehicles & heavy plant, noted global supply shortages in these markets are likely to impact on actual to budget performance throughout the reporting period.
Purchase of property, plant and equipment	3,046,232	-43%	▲	Timing / Permanent Variance is attributable to the timing of expenditure to budget phasing for multiple projects. Several major projects are still in the planning & design phase. Purchasing activity has increased in this space & it is anticipated that project expenditure will gain traction in the coming months. Projects with notable variations to YTD budget include: Heavy Plant Replacement Program: Actual \$868k vs Budget \$1.4m (↓\$537k or -38.21%), Passenger Vehicle Replacement Program: Actual \$242k vs Budget \$664k (↓\$422k or -63.60%), Kalgan BFB New Facility Actual: \$0 vs Budget \$375k (↓\$375k or -100%) & NAC Refresh: Actual \$59k vs Budget \$249k (↓\$190k or -76.22%).
Purchase and construction of infrastructure	12,504,717	-62%	▲	Timing / Permanent Variance is attributable to the timing of expenditure to budget phasing for projects in all classes of infrastructure. Works have commenced on several core road projects & it is expected that recorded expenditure will begin to increase in-line with project milestones. Projects with notable variations to YTD budget include: Surf Reef: Actual \$0 vs Budget \$2.26m (↓\$2.26m or -100%), Albany Highway Asphalt Overlay: Actual \$66k vs Budget \$1.25m (↓\$1.18m or -94.74%), Range Road Stage 1A Roundabout: Actual \$20k vs Budget \$920k (↓\$900k or -97.87%) & Barnesby Drive Connection: Actual \$425k vs Budget \$1.17m (↓\$748k or -63.78%).
Non-current to current movement	14,955	100%		No material variance noted.
FINANCING ACTIVITIES				
Repayment of borrowings	(55)	0%		No material variance noted.
Proceeds from borrowings	-			No material variance noted.
Proceeds from self-supporting loans	-	0%		No material variance noted.
Payments for principal portion of lease liabilities	294	0%		No material variance noted.
Restricted Cash Utilised	-			No material variance noted.
Transfers to reserves (restricted assets)	-			No material variance noted.
Transfers from reserves (restricted assets)	-			No material variance noted.
Surplus/(Deficit) at start of financial year	(0)	0%		No material variance noted.

CITY OF ALBANY
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 28 FEBRUARY 2023

NOTE 2
NET CURRENT FUNDING POSITION

	Ref Note	FOR THE PERIOD ENDED 28 FEBRUARY 2023	FOR THE PERIOD ENDED 31 JANUARY 2023	FOR THE PERIOD ENDED 28 FEBRUARY 2022
		\$	\$	\$
Current Assets				
Cash - Unrestricted		33,644,376	35,658,809	25,703,594
Cash - Restricted		41,794,868	41,648,813	37,289,625
Trade Receivables - Rates and Rubbish	4	6,671,788	7,530,117	6,282,072
Trade Receivables - Other		1,913,567	1,202,992	2,773,530
Inventories		735,313	748,315	959,332
Grants Receivable		114,471	968,370	-
Other Current Assets		1,853,729	2,136,895	700,029
Other Financial Assets - Self Supporting Loan		7,137	7,137	6,918
		86,735,248	89,901,448	73,715,101
Less: Current Liabilities				
Trade & Other Payables		(8,661,026)	(8,557,849)	(6,674,798)
Contract Liabilities		(8,029,663)	(8,000,559)	(5,000,280)
ROU Liabilities		(63,536)	(79,366)	(183,570)
Borrowings		(1,021,332)	(1,021,332)	(1,220,633)
Provisions		(6,615,487)	(6,588,763)	(5,875,572)
		(24,391,044)	(24,247,871)	(18,954,854)
Adjustments				
Add Back: Borrowings		1,021,332	1,021,332	1,220,633
Add Back: ROU liabilities		63,536	79,366	183,570
Add Back: Head-lease liability amortisation		96	96	-
Add Back: Implicit Interest		10,752	9,483	-
(Less): Cash Backed Reserves		(41,203,283)	(41,203,283)	(37,224,752)
(Less): Other Financial Assets - Self Supporting Loan		(7,137)	(7,137)	(6,918)
		(40,114,704)	(40,100,143)	(35,827,467)
Net Current Funding Position		22,229,501	25,553,436	18,932,780

**COMMENTS:**

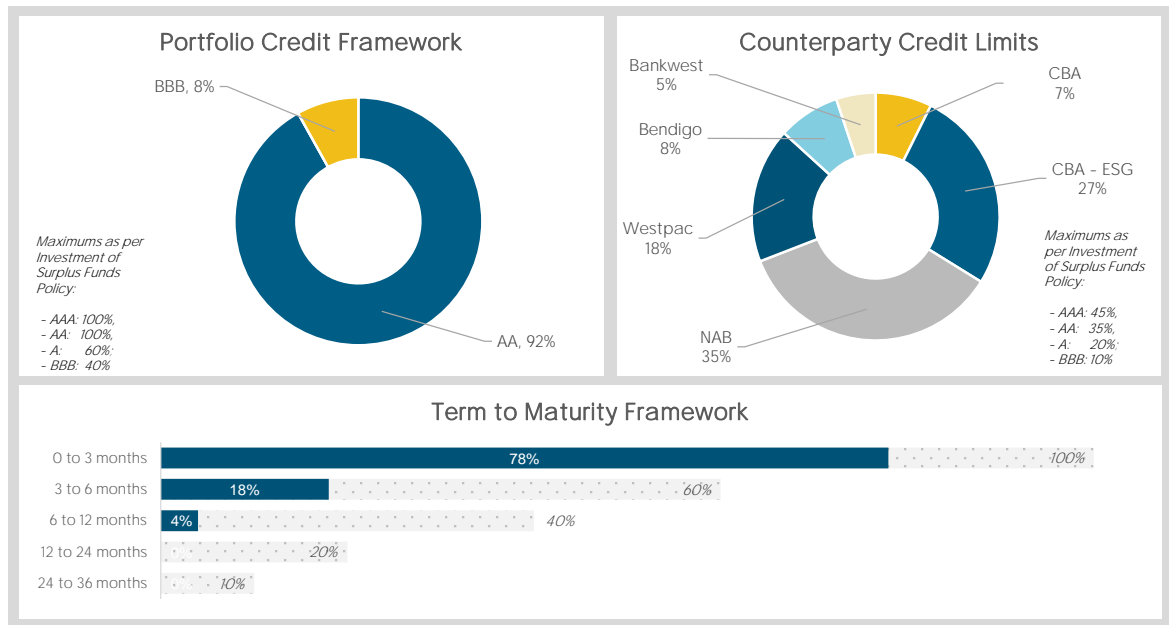
The Net Current Funding Position for the reporting period ending 28 Feb 2023 is ↑\$3.29m (14.83%) relative to the same period in FY21/22 and ↓\$1.0m (-4.50%) relative to the same period in FY20/21.

The year-on-year improvement in liquidity is attributable to increased revenue generated from rates, fees & charges and lower expenditure recorded under materials & contracts.

CITY OF ALBANY
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 28 FEBRUARY 2023

NOTE 3
CASH INVESTMENTS

Investment Type	Institution	S&P Rating	Interest Rate	Deposit Date	Maturity	Investment Term Category	Amount Invested (\$)	Expected Interest (\$)
General Municipal	Bendigo	BBB	3.55%	15-Dec-22	15-Mar-23	0 to 3 months	2,000,000	17,507
General Municipal	CBA - ESG	AA	3.61%	20-Dec-22	20-Mar-23	0 to 3 months	3,000,000	26,704
General Municipal	Westpac	AA	3.05%	01-Nov-22	01-Apr-23	3 to 6 months	2,000,000	25,236
General Municipal	CBA	AA	3.73%	12-Jan-23	12-Apr-23	0 to 3 months	3,000,000	27,592
General Municipal	Bendigo	BBB	3.75%	13-Jan-23	13-Apr-23	0 to 3 months	2,000,000	18,493
General Municipal	NAB	AA	3.93%	20-Sep-22	18-Apr-23	6 to 12 months	3,000,000	67,833
General Municipal	CBA	AA	4.05%	19-Jan-23	18-Apr-23	0 to 3 months	2,000,000	19,751
General Municipal	NAB	AA	4.05%	08-Feb-23	09-May-23	0 to 3 months	3,000,000	29,959
General Municipal	NAB	AA	4.10%	16-Feb-23	17-May-23	0 to 3 months	1,500,000	15,164
General Municipal	Bendigo	BBB	3.95%	16-Feb-23	17-May-23	0 to 3 months	1,500,000	14,610
General Municipal	CBA - ESG	AA	3.74%	24-Feb-23	25-May-23	0 to 3 months	4,000,000	36,888
							27,000,000	299,736
Restricted	NAB	AA	3.80%	08-Dec-22	08-Mar-23	0 to 3 months	6,000,000	56,219
Restricted	NAB	AA	3.85%	28-Dec-22	28-Mar-23	0 to 3 months	4,000,000	37,973
Restricted	CBA - ESG	AA	3.72%	06-Jan-23	06-Apr-23	0 to 3 months	7,000,000	64,208
Restricted	Westpac	AA	3.10%	09-Nov-22	09-Apr-23	3 to 6 months	2,000,000	25,649
Restricted	Westpac	AA	3.70%	12-Dec-22	12-Apr-23	3 to 6 months	3,000,000	36,797
Restricted	Westpac	AA	4.00%	30-Jan-23	30-May-23	3 to 6 months	5,000,000	65,753
Restricted	CBA - ESG	AA	4.20%	13-Feb-23	15-May-23	0 to 3 months	4,000,000	41,885
Restricted	NAB	AA	4.10%	20-Feb-23	22-May-23	0 to 3 months	6,500,000	66,442
Restricted	Bankwest	AA	3.50%	27-Feb-23	29-May-23	0 to 3 months	3,500,000	30,541
							41,000,000	425,468
Weighted Average Interest Rate:							3.81%	
Total:							68,000,000	725,204

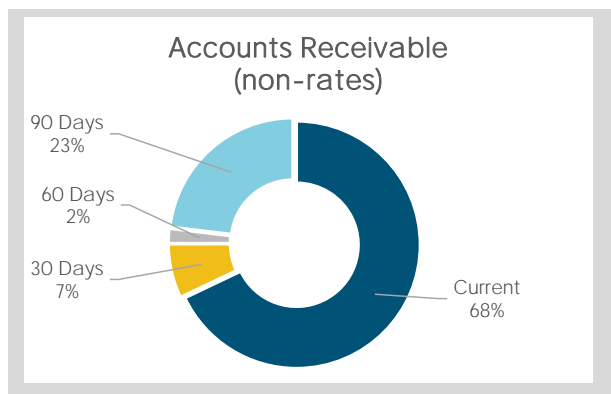
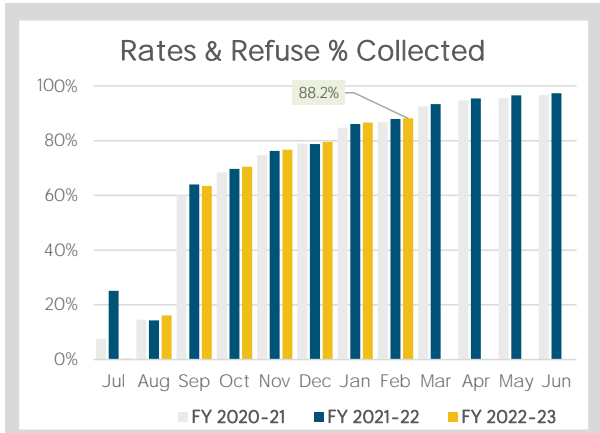


COMMENTS:				
Year-on-year movement in cash investment portfolio:				
	FY22/23	FY21/22	\$ MVT	% MVT
Municipal	\$27.0m	\$19.0m	\$8.0m	42.11%
Reserve	\$41.0m	\$36.0m	\$5.0m	13.89%
Total	\$68.0m	\$55.0m	\$13.0m	23.64%
Average Return	3.81%	0.38%		3.43%
No significant matters noted.				

CITY OF ALBANY
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 28 FEBRUARY 2023

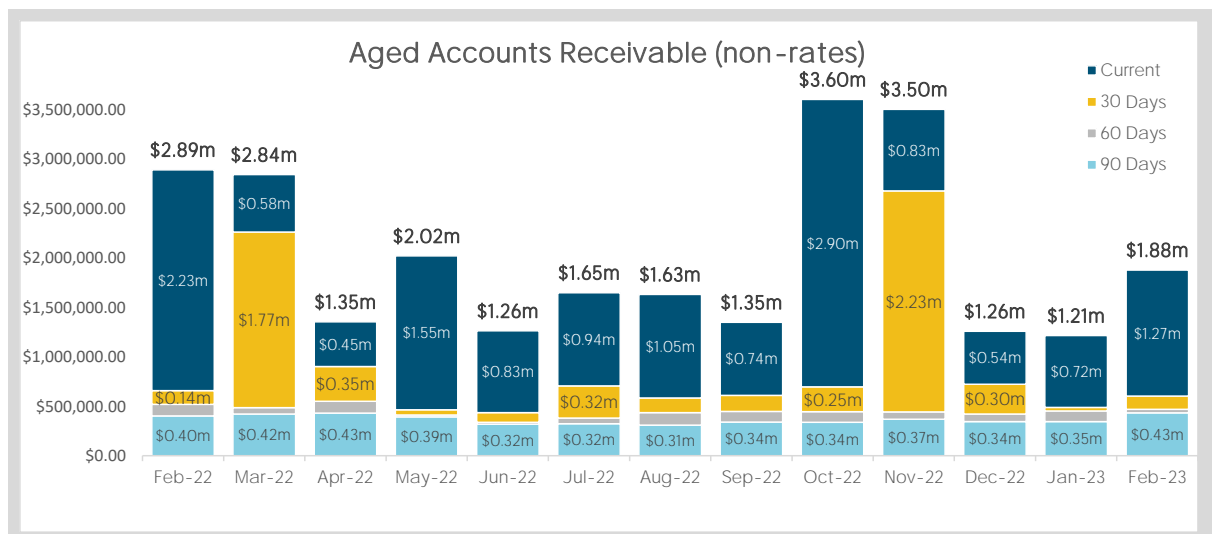
NOTE 4
RECEIVABLES

Rates & Refuse % Collected	\$
Opening Arrears Previous Years	1,361,272
Rates Levied	42,196,817
Refuse Levied	8,253,853
ESL Levied	4,205,785
Other Charges Levied	325,619
Amount Levied	56,343,347
(Less): Collections	(49,671,559)
Total Rates & Charges Collectable	6,671,788
<i>% Collected</i>	<i>88.2%</i>



Accounts Receivable (non-rates)	\$	%
Current	1,274,959	68%
30 Days	132,680	7%
60 Days	35,931	2%
90 Days	433,495	23%
Total	1,877,065	100%

Amounts shown above include GST (where applicable)



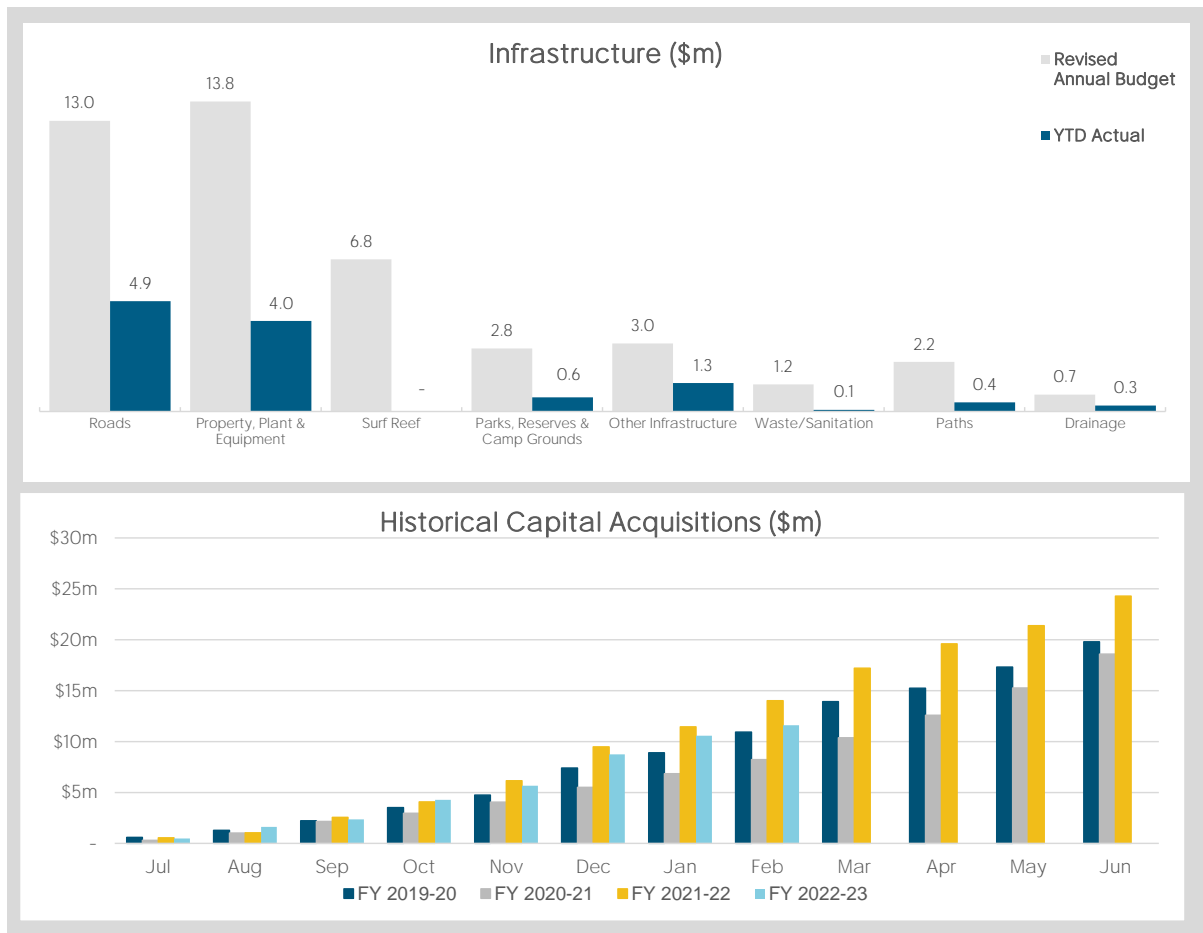
COMMENTS:

The increase in current receivables is resultant from an invoice issued to the Department of Communities for grant monies payable in relation to the Spencer Park Regional Renewal Project (\$652k). At the time this report was prepared these funds had been remitted to the City.
No other significant matters noted.

CITY OF ALBANY
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 28 FEBRUARY 2023

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.
	\$	\$	\$	\$	\$	%	
Roads	14,583,223	12,958,400	10,671,061	4,918,672	(5,752,389)	(54%)	▼
Property, Plant & Equipment	13,831,810	13,817,449	7,081,344	4,035,112	(3,046,232)	(43%)	▼
Surf Reef	6,781,998	6,781,998	2,259,762	0	(2,259,762)	(100%)	▼
Parks, Reserves & Camp Grounds	4,788,031	2,806,801	2,077,029	634,669	(1,442,360)	(69%)	▼
Other Infrastructure	3,467,697	3,031,199	2,393,738	1,270,365	(1,123,373)	(47%)	▼
Waste/Sanitation	2,310,605	1,210,198	445,235	75,906	(369,329)	(83%)	▼
Paths	2,515,590	2,208,000	1,565,896	411,504	(1,154,392)	(74%)	▼
Drainage	842,256	748,298	669,046	265,933	(403,113)	(60%)	▼
Total Capital Acquisitions	49,121,210	43,562,343	27,163,111	11,612,162	(15,550,949)	(57%)	▼



COMMENTS:

Total Capital Acquisitions of \$11.61m for the period ending 28 Feb 2023 are ↓\$2.41m (-20.74%) compared to the equivalent reporting period in FY21/22 where total Capital Acquisitions recorded were \$14.02m & ↑\$3.38m (29.10%) compared the equivalent reporting period in FY20/21 where total Capital Acquisitions recorded were \$8.23m.

CITY of ALBANY
TRUST, CHEQUES AND ELECTRONIC FUND TRANSFER PAYMENTS
FOR THE PERIOD ENDING 28 FEBRUARY 2023

CREDIT CARD TRANSACTIONS

DATE	PAYEE	DESCRIPTION	AMOUNT
03/02/2023	CAFE ESPRESSO ONE	Meeting - A Sharpe & Anne Banks-McAllister	\$ 10.00
07/02/2023	DENMARK SUPERMARKET	Catering - Bicentenary Meeting	\$ 70.91
07/02/2023	REGIONAL EXPRESS	Flights - Deputy Mayor Smith - WALGA Program	\$ 440.66
22/02/2023	WATTLE GROVE MOTEL	Accommodation - Deputy Mayor Smith - WALGA Program	\$ 150.00
23/02/2023	DENMARK SUPERMARKET	Refreshments - Drought Funding Showcase Event	\$ 41.55
29/01/2023	WIX.COM	Contact Management System - NAC & Events	\$ 186.42
29/01/2023	INTERNATIONAL TRANSACTION FEE	International Transaction Fee	\$ 4.66
30/01/2023	THE IOT STORE	Network Traffic Analyzer Device	\$ 400.40
01/02/2023	QUEST APARTMENTS PERTH	Accommodation - C Fasolo - Tourism Meeting	\$ 25.20
09/02/2023	PREMIER MILL HOTEL KATANNING	Accommodation - C Fasolo - Tourism Meeting	\$ 292.32
10/02/2023	DROPBOX	Dropbox Plus - Finance/Auditors	\$ 184.67
13/02/2023	BLUE MARBLE GRAPHICS	Global Mapper - GIS Data Tool - Planning	\$ 3,272.34
13/02/2023	INTERNATIONAL TRANSACTION FEE	International Transaction Fee	\$ 81.81
13/02/2023	AUSTRALIA POST	Corporate Firearms Licence - Rangers	\$ 384.00
13/02/2023	REGIONAL EXPRESS	Flights - S Arnold - Medical Appointment	\$ 435.92
13/02/2023	TOURISM COUNCIL	Tourism Connect Sundowner - M Gilfellon	\$ 25.00
15/02/2023	MEZON	IT Supplies	\$ 15.99
20/02/2023	REZDY	Monthly charge for Rezdy Account - Visitor Centre	\$ 4.95
21/02/2023	ANACONDA	BFB - Deployment Supplies	\$ 179.94
21/02/2023	BCF Australia	BFB - Deployment Supplies	\$ 839.94
24/02/2022	ZOOM	Video Conferencing Facility	\$ 181.94
24/02/2023	SAI GLOBAL	Standards - AS4760; 4308 & 3547	\$ 384.72
28/01/2023	REGIONAL EXPRESS	Flights - R March - WALGA Conference	\$ 491.26
31/01/2023	CURTIN UNIVERSITY	Course Fee's - J Dallimore - Approved Training	\$ 6,193.05
06/02/2023	DROPBOX	Business Standard Plan	\$ 302.50
13/02/2023	SKYMESH	Monthly fee for Cape Riche Internet Service	\$ 54.95
17/02/2023	ANC DISTRIBUTION	Bridging Clamps for Temporary Sea Containers	\$ 283.80
21/02/2023	HOTELSONE / GALLERY HOTEL	Accommodation - N Brown - Training	\$ 707.40
28/01/2023	SHOPIFY	Forts Store Online Postal Shipping Rates (Ongoing)	\$ 14.13
28/01/2023	INTERNATIONAL TRANSACTION FEE	International Transaction Fee	\$ 0.35
28/01/2023	CAFE ESPRESSO ONE	Meeting Expense - N Watson & B Findlay	\$ 10.00
28/01/2023	WIX.COM	Premium Membership Subscription - Great Southern Creative Exchange Website	\$ 31.07
28/01/2023	INTERNATIONAL TRANSACTION FEE	International Transaction Fee	\$ 0.78
30/01/2023	GLOW LED GLOW Illumination	Materials - First Lights @Binalup - Glow Remote Sphere Balls	\$ 78.40
02/02/2023	GOOGLE ADS	National Anzac Centre - Google Ads	\$ 0.79

CITY of ALBANY

TRUST, CHEQUES AND ELECTRONIC FUND TRANSFER PAYMENTS

FOR THE PERIOD ENDING 28 FEBRUARY 2023

CREDIT CARD TRANSACTIONS

DATE	PAYEE	DESCRIPTION	AMOUNT
03/02/2023	DOUBLE TREE HILTON	Accommodation - S Majidi - PLWA Executive Meeting	\$ 224.32
04/02/2023	REZDY	Monthly Subscription - Rezdy - National Anzac Centre	\$ 283.14
05/02/2023	MAILCHIMP	Monthly Marketing Plan - Communications	\$ 748.28
05/02/2023	WIX.COM	Premium Events Calendar Subscription - National Anzac Centre Website	\$ 7.30
07/02/2023	DEPARTMENT OF RACING	Occasional Liquor Licence - TEDx Kinjarling Event - Albany Town Hall	\$ 57.00
07/02/2023	FACEBOOK	Facebook and Instagram Advertising	\$ 150.00
07/02/2023	HILTON HOTELS	Meeting Expense - N Watson & L Condon	\$ 10.00
08/02/2023	SOUNDTRACK YOUR BRAND	Albany Leisure & Aquatic Centre - Monthly Subscription - Music Service	\$ 36.41
08/02/2023	INTERNATIONAL TRANSACTION FEE	International Transaction Fee	\$ 0.91
10/02/2023	PSA RADICAL FITNESS	Albany Leisure & Aquatic Centre - Monthly Subscription - Music Service - KIMAX	\$ 19.95
13/02/2023	DEPARTMENT OF RACING	Occasional Liquor Licence - Abbe May Concert - Albany Town Hall	\$ 57.00
14/02/2023	SWITCHED ON KIDS	National Geographic Astro Planetarium - Prize - Competition - First Lights: Binalup	\$ 301.90
15/02/2023	DJ CITY	Mobile Recording Equipment - Allies Project - Community Development	\$ 886.35
17/02/2023	REGIONAL EXPRESS	Flights - Motivational School Speaker - Chris Collard - Community Development	\$ 670.00
21/02/2023	EVENT BRITE	Refund - Professional Development - Albany Regional Day Care	-\$ 255.00
23/02/2023	DOMES ALBANY	Meeting Expense - N Watson & T Flett	\$ 10.85
24/02/2023	REX AIRLINES	Flights - C Crane - National Anzac Centre Advisory Group Meeting	\$ 566.58
24/02/2023	WIX.COM	Monthly Subscription - City of Albany Events App Charge	\$ 7.41
			\$ 19,564.22

**CITY of ALBANY
TRUST, CHEQUES AND ELECTRONIC FUND TRANSFER PAYMENTS
FOR THE PERIOD ENDING 15 MARCH 2023**

PAYROLL TRANSACTIONS

DATE	DESCRIPTION	AMOUNT
15/03/2023	Salaries	\$ 137.71
14/03/2023	Superannuation	\$ 144,698.51
09/03/2023	Salaries	\$ 724,289.06
28/02/2023	Superannuation	\$ 144,348.92
23/02/2023	Salaries	\$ 731,814.58
		\$ 1,745,288.78

CHEQUE TRANSACTIONS

DATE	CHEQUE	NAME	DESCRIPTION	AMOUNT
32770	16/02/2023	DEPARTMENT OF TRANSPORT - MARINE SAFETY	Community Jetty Renewal Fee	\$ 43.70
				\$ 43.70

CITY OF ALBANY
TRUST, CHEQUES AND ELECTRONIC FUND TRANSFER PAYMENTS
FOR THE PERIOD ENDING 15 MARCH 2023

ELECTRONIC FUND TRANSFER PAYMENTS

EFT	DATE	NAME	DESCRIPTION	AMOUNT
EFT164990	16/02/2023	35 DEGREES SOUTH	Surveying Services	\$ 1,144.00
EFT165190	23/02/2023	35 DEGREES SOUTH	Surveying Services	\$ 709.50
EFT165445	02/03/2023	4 STEEL SUPPLIES	Grounds Maintenance Supplies	\$ 157.00
EFT164997	16/02/2023	A DISLEY	Refund	\$ 62.33
EFT165547	09/03/2023	A LAMBE	Staff Reimbursement	\$ 92.00
EFT164959	16/02/2023	A REMAJ	Staff Reimbursement	\$ 44.00
EFT165099	16/02/2023	A SMITH	Reusable Nappy Incentive	\$ 65.42
EFT165109	16/02/2023	A STONE	Rates Refund	\$ 302.50
EFT165480	09/03/2023	A1 SANDBLASTING	Sandblasting Services	\$ 928.40
EFT164944	16/02/2023	ACETOWN NOMINEES PTY LTD	Rates Refund	\$ 212.17
			Plant And Equipment Hire C22008(A) / Road Construction Services P22014	
EFT164946	16/02/2023	AD CONTRACTORS PTY LTD		\$ 40,724.50
			Plant And Equipment Hire C22008(A) / Road Construction Services P22014	
EFT165141	23/02/2023	AD CONTRACTORS PTY LTD		\$ 26,837.80
			Plant And Equipment Hire C22008(A) / Road Construction Services P22014	
EFT165303	02/03/2023	AD CONTRACTORS PTY LTD		\$ 51,195.37
			Plant And Equipment Hire C22008(A) / Road Construction Services P22014	
EFT165482	09/03/2023	AD CONTRACTORS PTY LTD		\$ 19,195.94
EFT165159	23/02/2023	ADVANCED TRAFFIC MANAGEMENT WA PTY LTD	Traffic Control	\$ 3,637.99
EFT164947	16/02/2023	ADVERTISER PRINT	Printing Services	\$ 526.00
EFT165304	02/03/2023	ADVERTISER PRINT	Printing Services	\$ 71.00
EFT165483	09/03/2023	ADVERTISER PRINT	Printing Services	\$ 150.00
EFT165028	16/02/2023	AFGRI EQUIPMENT AUSTRALIA PTY LTD	Plant Parts And Repairs	\$ 34.72
EFT165215	23/02/2023	AFGRI EQUIPMENT AUSTRALIA PTY LTD	Plant Parts And Repairs	\$ 52.55
EFT165382	02/03/2023	AFGRI EQUIPMENT AUSTRALIA PTY LTD	Plant Parts And Repairs	\$ 1,238.87
EFT165189	23/02/2023	AL CURNOW HYDRAULICS	Plant Parts And Repairs	\$ 335.68
EFT165140	23/02/2023	ALBANY 4 X 4 ACCESSORIES	Plant Purchases / Repairs	\$ 1,146.00
EFT165479	09/03/2023	ALBANY 4 X 4 ACCESSORIES	Plant Purchases / Repairs	\$ 650.00
EFT165143	23/02/2023	ALBANY AIR	Aircon Maintenance Services	\$ 110.00
EFT165148	23/02/2023	ALBANY ALLSOILS LANDSCAPE SUPPLIES	Building Maintenance Materials	\$ 25.00
EFT165013	16/02/2023	ALBANY ASPHALT SERVICES - GORDON WALMSLEY	Asphalt Works C22011	\$ 24,332.50
EFT165203	23/02/2023	ALBANY ASPHALT SERVICES - GORDON WALMSLEY	Asphalt Works C22011	\$ 19,082.00
EFT165310	02/03/2023	ALBANY AUTO ONE	Vehicle Parts / Maintenance	\$ 161.55
EFT165163	23/02/2023	ALBANY BITUMEN SPRAYING	Road Maintenance Services / Materials Q22066	\$ 8,547.00

**CITY OF ALBANY
TRUST, CHEQUES AND ELECTRONIC FUND TRANSFER PAYMENTS
FOR THE PERIOD ENDING 15 MARCH 2023**

ELECTRONIC FUND TRANSFER PAYMENTS

EFT	DATE	NAME	DESCRIPTION	AMOUNT
EFT165488	09/03/2023	ALBANY CHAMBER OF COMMERCE AND INDUSTRY	Sponsorship Payment	\$ 1,100.00
EFT165053	16/02/2023	ALBANY CITY MOTORS	Vehicle Servicing	\$ 165.00
EFT165232	23/02/2023	ALBANY CITY MOTORS	Vehicle Servicing	\$ 2,623.17
EFT165494	09/03/2023	ALBANY COMMUNITY FOUNDATION	Annual Membership	\$ 1,000.00
EFT164957	16/02/2023	ALBANY COMMUNITY FOUNDATION	Payroll deductions	\$ 5.00
EFT165312	02/03/2023	ALBANY COMMUNITY FOUNDATION	Payroll deductions	\$ 5.00
EFT164952	16/02/2023	ALBANY COMMUNITY HOSPICE	Payroll deductions	\$ 15.00
EFT165308	02/03/2023	ALBANY COMMUNITY HOSPICE	Payroll deductions	\$ 15.00
EFT164953	16/02/2023	ALBANY COMMUNITY RADIO	Radio Advertising	\$ 173.00
EFT165363	02/03/2023	ALBANY ENGINEERING COMPANY	Fabrication Services	\$ 1,307.28
EFT165231	23/02/2023	ALBANY EVENT HIRE	Event Hire Services	\$ 302.30
EFT165405	02/03/2023	ALBANY EVENT HIRE	Event Hire Services	\$ 970.60
EFT165555	09/03/2023	ALBANY EVENT HIRE	Event Hire Services	\$ 497.75
EFT164948	16/02/2023	ALBANY HOLIDAY UNITS	Accommodation	\$ 720.00
EFT164950	16/02/2023	ALBANY HYDRAULICS	Plant Parts And Repairs	\$ 23.65
EFT165306	02/03/2023	ALBANY HYDRAULICS	Plant Parts And Repairs	\$ 27.07
EFT165486	09/03/2023	ALBANY HYDRAULICS	Plant Parts And Repairs	\$ 406.89
EFT165145	23/02/2023	ALBANY INDOOR PLANT HIRE AND SALES	Indoor Plant Hire	\$ 492.80
EFT165313	02/03/2023	ALBANY LAWN GAMES	Event Hire	\$ 95.00
EFT165111	16/02/2023	ALBANY LOCK & SECURITY	Locksmith Services / Supplies	\$ 695.12
EFT165277	23/02/2023	ALBANY LOCK & SECURITY	Locksmith Services / Supplies	\$ 557.98
EFT165448	02/03/2023	ALBANY LOCK & SECURITY	Locksmith Services / Supplies	\$ 534.45
EFT164956	16/02/2023	ALBANY MILK DISTRIBUTORS	Milk Delivery	\$ 184.92
EFT165493	09/03/2023	ALBANY MILK DISTRIBUTORS	Milk Delivery	\$ 504.28
EFT165065	16/02/2023	ALBANY NEWS DELIVERY	Newspaper Delivery	\$ 116.38
EFT165241	23/02/2023	ALBANY NEWS DELIVERY	Newspaper Delivery	\$ 109.01
EFT165411	02/03/2023	ALBANY NEWS DELIVERY	Newspaper Delivery	\$ 109.01
EFT164955	16/02/2023	ALBANY OFFICE PRODUCTS DEPOT	Stationery / Office Supplies	\$ 1,016.20
EFT165146	23/02/2023	ALBANY OFFICE PRODUCTS DEPOT	Stationery / Office Supplies	\$ 425.83
EFT165311	02/03/2023	ALBANY OFFICE PRODUCTS DEPOT	Stationery / Office Supplies	\$ 2,336.60
EFT165076	16/02/2023	ALBANY PLUMBING AND GAS	Plumbing Services / Supplies C21006	\$ 12,097.55
EFT165253	23/02/2023	ALBANY PLUMBING AND GAS	Plumbing Services / Supplies C21006	\$ 12,695.10
EFT165424	02/03/2023	ALBANY PLUMBING AND GAS	Plumbing Services / Supplies C21006	\$ 648.00
EFT165126	16/02/2023	WILSON BREWING	Refreshments	\$ 340.82

CITY OF ALBANY
TRUST, CHEQUES AND ELECTRONIC FUND TRANSFER PAYMENTS
FOR THE PERIOD ENDING 15 MARCH 2023

ELECTRONIC FUND TRANSFER PAYMENTS

EFT	DATE	NAME	DESCRIPTION	AMOUNT
EFT165491	09/03/2023	ALBANY PSYCHOLOGICAL SERVICES	EAP Services	\$ 594.00
EFT165492	09/03/2023	ALBANY QUALITY LAWNMOWING	Lawnmowing Services	\$ 130.00
EFT165489	09/03/2023	ALBANY RETRAVISION	Kitchen Appliances	\$ 298.00
EFT165309	02/03/2023	ALBANY RSL SUB BRANCH	Event Hire	\$ 60.00
EFT164954	16/02/2023	ALBANY SCREENPRINTERS	Screen-printing Services	\$ 2,032.00
EFT165490	09/03/2023	ALBANY SCREENPRINTERS	Screen-printing Services	\$ 1,137.00
EFT165183	23/02/2023	ALBANY SIGNS	Sign Printing / Supply	\$ 181.50
EFT165347	02/03/2023	ALBANY SIGNS	Sign Printing / Supply	\$ 995.50
EFT165515	09/03/2023	ALBANY SIGNS	Sign Printing / Supply	\$ 1,577.40
EFT165147	23/02/2023	ALBANY STAINLESS STEEL	Building Maintenance Materials	\$ 861.52
EFT165307	02/03/2023	ALBANY SWEEP CLEAN	Sweeping Services C18007	\$ 6,893.00
EFT164958	16/02/2023	ALBANY TANKS	Water Supply	\$ 800.00
EFT164949	16/02/2023	ALBANY TOYOTA	Vehicle Purchase P22031 / Maintenance	\$ 940.00
EFT165144	23/02/2023	ALBANY TOYOTA	Vehicle Purchase P22031 / Maintenance	\$ 1,569.03
EFT165305	02/03/2023	ALBANY TOYOTA	Vehicle Purchase P22031 / Maintenance	\$ 30,524.09
EFT165119	16/02/2023	ALBANY TYREPOWER	Tyre Supply / Maintenance	\$ 4,345.00
EFT165288	23/02/2023	ALBANY TYREPOWER	Tyre Supply / Maintenance	\$ 7,659.45
EFT165459	02/03/2023	ALBANY TYREPOWER	Tyre Supply / Maintenance	\$ 511.70
EFT164951	16/02/2023	ALBANY V-BELT AND RUBBER	Plant Parts And Repairs	\$ 37.08
EFT165487	09/03/2023	ALBANY V-BELT AND RUBBER	Plant Parts And Repairs	\$ 964.96
EFT165122	16/02/2023	ALBANY VETERINARY HOSPITAL PTY LTD	Veterinary Services	\$ 80.00
EFT165225	23/02/2023	ALBANY WORLD OF CARS	Plant Parts And Repairs	\$ 661.49
EFT165149	23/02/2023	ALINTA	Gas Charges	\$ 34.80
EFT165485	09/03/2023	ALL TECH MECHANICAL	Vehicle Parts / Maintenance	\$ 150.00
EFT165198	23/02/2023	ALL TRUCK REPAIRS	Plant Parts And Repairs	\$ 245.30
EFT165523	09/03/2023	ALL TRUCK REPAIRS	Plant Parts And Repairs	\$ 1,763.64
EFT165315	02/03/2023	ALLIANCE DISTRIBUTION SERVICES	Stock Items - Forts Store	\$ 2,364.52
EFT165188	23/02/2023	AMANDA CRUSE	Mayoral And Councillor Fee	\$ 3,001.67
EFT165495	09/03/2023	AMD AUDIT & ASSURANCE PTY LTD	Financial Management Systems Review	\$ 13,750.00
EFT165316	02/03/2023	AMITY HEALTH LIMITED	EAP Services	\$ 148.50
EFT165174	23/02/2023	AMPOL AUSTRALIA PETROLEUM PTY LTD	Bulk Diesel Delivery	\$ 31,287.83
EFT165332	02/03/2023	AMPOL AUSTRALIA PETROLEUM PTY LTD	Bulk Diesel Delivery	\$ 34,375.64
EFT165510	09/03/2023	AMPOL AUSTRALIA PETROLEUM PTY LTD	Bulk Diesel Delivery	\$ 18,133.91
EFT165509	09/03/2023	AMPOL LIMITED	Ampol Card Purchases	\$ 9,213.66

CITY OF ALBANY
TRUST, CHEQUES AND ELECTRONIC FUND TRANSFER PAYMENTS
FOR THE PERIOD ENDING 15 MARCH 2023

ELECTRONIC FUND TRANSFER PAYMENTS

EFT	DATE	NAME	DESCRIPTION	AMOUNT
EFT165596	09/03/2023	AMY G ULLRICH	Stock Items - Visitor Centre	\$ 122.50
EFT165496	09/03/2023	ANC DISTRIBUTION PTY LTD	Bridge Fitting / Delivery Charges	\$ 283.80
EFT165481	09/03/2023	ANNE BANKS-MCALLISTER CONSULTING	Consultant Fee	\$ 2,769.25
EFT165208	23/02/2023	GREAT SOUTHERN BEARINGS	Plant Parts And Repairs	\$ 650.82
EFT165375	02/03/2023	GREAT SOUTHERN BEARINGS	Plant Parts And Repairs	\$ 128.71
EFT165167	23/02/2023	ARC INFRASTRUCTURE PTY LTD	Lease Payment	\$ 1,283.00
EFT164960	16/02/2023	ATC WORK SMART	Casual Labour / Apprentices	\$ 28,982.63
EFT165153	23/02/2023	ATC WORK SMART	Casual Labour / Apprentices	\$ 2,512.33
EFT165317	02/03/2023	ATC WORK SMART	Casual Labour / Apprentices	\$ 31,918.01
EFT165314	02/03/2023	ATCO GAS AUSTRALIA	Mains Alteration	\$ 3,578.59
EFT165497	09/03/2023	ATM ASPHALT PTY LTD	Asphalt Services C22011C	\$ 16,276.00
EFT165498	09/03/2023	AURORA ENVIRONMENTAL ALBANY	Consulting Services	\$ 7,175.85
EFT165296	23/02/2023	AUSSIE BROADBAND LIMITED	Internet Supply	\$ 328.00
EFT165499	09/03/2023	AUSTRALIA POST	Postage Fees	\$ 7,227.45
EFT164962	16/02/2023	AUSTRALIAN SERVICES UNION WA BRANCH	Payroll deductions	\$ 1,514.00
EFT165319	02/03/2023	AUSTRALIAN SERVICES UNION WA BRANCH	Payroll deductions	\$ 1,494.10
EFT164961	16/02/2023	AUSTRALIAN TAXATION OFFICE	Payroll deductions	\$ 217,439.09
EFT165318	02/03/2023	AUSTRALIAN TAXATION OFFICE	Payroll deductions	\$ 215,719.00
EFT165360	02/03/2023	AUSTRALIAN TRAINING MANAGEMENT PTY LTD	First Aid Training	\$ 150.00
EFT165320	02/03/2023	AUSTRALIAN WATER ENGINEERS PTY LTD	Retic Maintenance Materials	\$ 1,232.00
EFT165386	02/03/2023	AVONMORE BOOKS	Stock Items - Forts Store	\$ 1,042.20
EFT164988	16/02/2023	AWESOME ABORIGINAL CONSULTANCY	Event Services	\$ 3,000.00
EFT165152	23/02/2023	B ARMSTRONG	Rates Refund	\$ 780.65
EFT165345	02/03/2023	B GORDON	Staff Reimbursement	\$ 158.34
EFT165379	02/03/2023	B GRIFFITHS	Rates Refund	\$ 1,000.00
EFT165023	16/02/2023	B HAWES	Rates Refund	\$ 854.34
EFT165094	16/02/2023	B SCOTT	Staff Reimbursement	\$ 163.25
EFT165454	02/03/2023	B TORI	Refund	\$ 114.40
EFT165155	23/02/2023	BADGEMATE	Badge Printing / Supply	\$ 212.97
EFT164963	16/02/2023	BAKERS FOOD & FUEL	Catering	\$ 410.00
EFT164965	16/02/2023	BENNETTS BATTERIES	Plant Parts And Repairs	\$ 286.00
EFT165158	23/02/2023	BENNETTS BATTERIES	Plant Parts And Repairs	\$ 924.00
EFT165501	09/03/2023	BENNETTS BATTERIES	Plant Parts And Repairs	\$ 158.40
EFT165161	23/02/2023	BERTOLA HIRE ALBANY PTY LTD	Plant And Equipment Hire	\$ 572.00

CITY OF ALBANY
TRUST, CHEQUES AND ELECTRONIC FUND TRANSFER PAYMENTS
FOR THE PERIOD ENDING 15 MARCH 2023

ELECTRONIC FUND TRANSFER PAYMENTS

EFT	DATE	NAME	DESCRIPTION	AMOUNT
EFT165323	02/03/2023	BEST OFFICE SYSTEMS	Printer Maintenance	\$ 741.00
EFT165324	02/03/2023	BIG SKY PUBLISHING	Stock Items - Forts Store	\$ 131.93
EFT165010	16/02/2023	BILL GIBBS EXCAVATIONS	Plant And Equipment Hire	\$ 1,463.00
EFT165502	09/03/2023	BIO DIVERSE SOLUTIONS	Bore Installation / Monitoring Q22005	\$ 1,760.00
EFT165162	23/02/2023	BISSELTOE PRESS	Stock Items - Visitor Centre	\$ 57.75
EFT164967	16/02/2023	BLACK AND WHITE CONCRETING	Concreting Services - C22017	\$ 5,148.00
EFT165164	23/02/2023	BLACK AND WHITE CONCRETING	Concreting Services - C20015	\$ 1,140.00
EFT165477	02/03/2023	BLACK AND WHITE CONCRETING	Concreting Services C20015	\$ 86,547.00
EFT165170	23/02/2023	BLUE SKY RENEWABLES PTY LTD	Thermal Energy Supply P217026	\$ 26,030.60
EFT165505	09/03/2023	BLUE SKY RENEWABLES PTY LTD	Plant And Equipment Hire	\$ 2,183.50
EFT164969	16/02/2023	BOC GASES AUSTRALIA LIMITED	Container Hire	\$ 109.44
EFT165326	02/03/2023	BOOEASY AUSTRALIA PTY LTD	Bookeasy Bookings	\$ 808.27
EFT165504	09/03/2023	BP BIRD PLUMBING & GAS PTY LTD	Plant Servicing	\$ 124.00
EFT165567	09/03/2023	BRAYDEN JOHN PARKER	Lawn Mowing Services	\$ 140.00
EFT164971	16/02/2023	BROOKS HIRE SERVICE PTY LTD	Plant And Equipment Hire	\$ 1,451.08
EFT165168	23/02/2023	BROOKS HIRE SERVICE PTY LTD	Plant And Equipment Hire	\$ 28.05
EFT165329	02/03/2023	BROOKS HIRE SERVICE PTY LTD	Plant And Equipment Hire	\$ 286.64
EFT164972	16/02/2023	BULLSEYE PLUMBING & GAS	Plumbing Services Q21038	\$ 675.00
EFT164973	16/02/2023	BUNNINGS GROUP LIMITED	Hardware Supplies / Tools	\$ 847.54
EFT165171	23/02/2023	BUNNINGS GROUP LIMITED	Hardware Supplies / Tools	\$ 454.68
EFT165330	02/03/2023	BUNNINGS GROUP LIMITED	Hardware Supplies / Tools	\$ 736.07
EFT165507	09/03/2023	BUNNINGS GROUP LIMITED	Hardware Supplies / Tools	\$ 181.91
EFT165331	02/03/2023	BURDENS AUSTRALIA PTY LTD	Landscape Furniture	\$ 14,898.24
EFT164974	16/02/2023	C & C MACHINERY CENTRE	Plant Parts And Repairs	\$ 1,744.20
EFT165173	23/02/2023	C & C MACHINERY CENTRE	Plant Parts And Repairs	\$ 91.45
EFT165337	02/03/2023	C & M CHAMBERS	Refund	\$ 30.00
EFT165005	16/02/2023	C FASOLO	Staff Reimbursement	\$ 146.52
EFT165365	02/03/2023	C FASOLO	Staff Reimbursement	\$ 76.20
EFT164981	16/02/2023	C KEYMER	Refund	\$ 265.20
EFT165097	16/02/2023	C SHALEV	Refund	\$ 113.00
EFT165473	02/03/2023	C WRIGHT	Rates Refund	\$ 840.11
EFT164975	16/02/2023	CAMLYN SPRINGS	Water Refills	\$ 342.00
EFT165511	09/03/2023	CAMTRANS ALBANY PTY LTD	Freight Services	\$ 93.50
EFT164978	16/02/2023	ALBANY SKIPS AND WASTE SERVICES	Waste Disposal Services	\$ 245.00

CITY OF ALBANY
TRUST, CHEQUES AND ELECTRONIC FUND TRANSFER PAYMENTS
FOR THE PERIOD ENDING 15 MARCH 2023

ELECTRONIC FUND TRANSFER PAYMENTS

EFT	DATE	NAME	DESCRIPTION	AMOUNT
EFT165334	02/03/2023	ALBANY SKIPS AND WASTE SERVICES	Waste Disposal Services	\$ 252.50
EFT164980	16/02/2023	CENTENNIAL STADIUM INC	Water / Electricity Charges	\$ 92.16
EFT165336	02/03/2023	CENTENNIAL STADIUM INC	Water / Electricity Charges	\$ 303.57
EFT164979	16/02/2023	CENTIGRADE SERVICES PTY LTD	Airconditioning Maintenance Services C18014	\$ 3,616.91
EFT165335	02/03/2023	CENTIGRADE SERVICES PTY LTD	Airconditioning Maintenance Services C18014	\$ 4,819.53
EFT164991	16/02/2023	CGS QUALITY CLEANING	Cleaning Services C14036 / C20008	\$ 55,855.10
EFT165356	02/03/2023	CGS QUALITY CLEANING	Cleaning Services C14036 / C20008	\$ 92.60
EFT165519	09/03/2023	CGS QUALITY CLEANING	Cleaning Services C14036 / C20008	\$ 13,472.28
EFT165186	23/02/2023	CHESTERPASS PANEL & PAINT	Insurance Excess - Vehicle Repair	\$ 300.00
EFT164982	16/02/2023	CHILD SUPPORT AGENCY	Payroll deductions	\$ 668.09
EFT165338	02/03/2023	CHILD SUPPORT AGENCY	Payroll deductions	\$ 668.09
EFT165339	02/03/2023	CHRIS O'KEEFE CONSTRUCTION COST	Design Services	\$ 4,180.00
EFT165283	23/02/2023	CHRIS THOMSON	Mayoral And Councillor Fee	\$ 3,001.67
EFT165340	02/03/2023	CHRISTOPHER BURNELL	Stonemasonry Services	\$ 23,600.00
EFT165176	23/02/2023	CITY-COUNTRY SALES & DISTRIBUTION PTY LTD	Stock Items - Visitor Centre	\$ 274.38
EFT165178	23/02/2023	CLARK TYRES	Tyre Supply / Maintenance	\$ 220.00
EFT164983	16/02/2023	CLEANAWAY PTY LIMITED	Waste Disposal Services P14021 / P20020	\$ 1,437.04
EFT165179	23/02/2023	CLEANAWAY PTY LIMITED	Waste Disposal Services P14021 / P20020	\$ 338,016.15
EFT165341	02/03/2023	CLEANAWAY PTY LIMITED	Waste Disposal Services P14021 / P20020	\$ 13,600.27
EFT165418	02/03/2023	CLEANFLOW ENVIRONMENTAL SOLUTIONS	CCTV Inspection PSP009	\$ 34,749.00
EFT165512	09/03/2023	CLOUD PAYMENT GROUP	Legal Fees	\$ 44.00
EFT165344	02/03/2023	COASTLINE GARAGE DOORS AND GATES	Building Maintenance Services	\$ 1,331.00
EFT164984	16/02/2023	COATES HIRE OPERATIONS PTY LIMITED	Plant And Equipment Hire	\$ 99.00
EFT164985	16/02/2023	COLES SUPERMARKETS AUSTRALIA PTY LTD	Groceries	\$ 300.04
EFT165180	23/02/2023	COLES SUPERMARKETS AUSTRALIA PTY LTD	Groceries	\$ 147.40
EFT165346	02/03/2023	COLES SUPERMARKETS AUSTRALIA PTY LTD	Groceries	\$ 110.29
EFT165514	09/03/2023	COLES SUPERMARKETS AUSTRALIA PTY LTD	Groceries	\$ 392.20
EFT164987	16/02/2023	COLES SUPERMARKETS AUSTRALIA PTY LTD	Groceries	\$ 127.10
EFT165351	02/03/2023	COLES SUPERMARKETS AUSTRALIA PTY LTD	Groceries	\$ 85.00
EFT164986	16/02/2023	COMMON GROUND TRAILS PTY LTD	Professional Services	\$ 385.00
EFT165187	23/02/2023	CREATIONS HOMES PTY LTD	Construction Services C21015	\$ 15,513.50
EFT165348	02/03/2023	CREATIONS HOMES PTY LTD	Construction Services C21015	\$ 1,257.49
EFT165353	02/03/2023	CYNERGIC INTERNET	Internet Charges	\$ 2,040.89
EFT165565	09/03/2023	CYNTHIA TRACEY ORR	Stock Items - Box Office	\$ 188.30

CITY OF ALBANY
TRUST, CHEQUES AND ELECTRONIC FUND TRANSFER PAYMENTS
FOR THE PERIOD ENDING 15 MARCH 2023

ELECTRONIC FUND TRANSFER PAYMENTS

EFT	DATE	NAME	DESCRIPTION	AMOUNT
EFT165517	09/03/2023	CYSTIC FIBROSIS WESTERN AUSTRALIA INC	Regional Events Funding Agreement	\$ 5,500.00
EFT165354	02/03/2023	D & K ENGINEERING	Plant Parts And Repairs	\$ 3,977.00
EFT165227	23/02/2023	DAVID LEECH	Stock Items - Fords Store	\$ 300.00
EFT165548	09/03/2023	DAVID LEECH	Stock Items - Fords Store	\$ 300.00
EFT165355	02/03/2023	DAVRIC AUSTRALIA	Stock Items - Fords Store	\$ 472.56
EFT165518	09/03/2023	DAVRIC AUSTRALIA	Stock Items - Visitor Centre	\$ 926.20
EFT165185	23/02/2023	DELMA BAESJOU	Mayoral And Councillor Fee	\$ 3,001.67
EFT165142	23/02/2023	DELTA AGRIBUSINESS PTY LTD	Fuel / Refreshments	\$ 11.29
EFT165484	09/03/2023	DELTA AGRIBUSINESS PTY LTD	Fuel / Refreshments	\$ 624.19
EFT165070	16/02/2023	DELTA AGRIBUSINESS PTY LTD	Hardware Supplies / Tools	\$ 245.40
EFT165248	23/02/2023	DELTA AGRIBUSINESS PTY LTD	Hardware Supplies / Tools	\$ 1,148.00
EFT165419	02/03/2023	DELTA AGRIBUSINESS PTY LTD	Hardware Supplies / Tools	\$ 1,556.40
EFT165569	09/03/2023	DELTA AGRIBUSINESS PTY LTD	Hardware Supplies / Tools	\$ 335.00
EFT164992	16/02/2023	DELTAWEST HOLDINGS PTY LTD	Course Fees	\$ 1,250.00
EFT165292	23/02/2023	DENNIS WELLINGTON	Mayoral And Councillor Fee	\$ 12,020.93
EFT164994	16/02/2023	DEPARTMENT OF BIODIVERSITY ET AL	National Pass Resales	\$ 5,409.69
EFT165191	23/02/2023	DEPARTMENT OF BIODIVERSITY ET AL	National Pass Resales	\$ 3,627.36
EFT164993	16/02/2023	DEPARTMENT OF LOCAL GOVERNMENT ET AL	Holiday Activities	\$ 255.00
EFT165506	09/03/2023	DEPARTMENT OF MINES ET AL	BSL Levy	\$ 13,823.15
EFT164996	16/02/2023	DISCOVERY BAY TOURISM PRECINCT LTD	Pass Sales	\$ 1,470.50
EFT164999	16/02/2023	DJL ELECTRICAL CONTRACTING	Testing And Tagging Services Q21057	\$ 4,319.20
EFT165193	23/02/2023	DJL ELECTRICAL CONTRACTING	Testing And Tagging Services Q21057	\$ 3,335.62
EFT165359	02/03/2023	DJL ELECTRICAL CONTRACTING	Testing And Tagging Services Q21057	\$ 1,391.60
EFT165000	16/02/2023	DOMINO'S PIZZA	Catering	\$ 119.00
EFT165194	23/02/2023	DYLAN'S ON THE TERRACE	Catering	\$ 396.00
EFT165521	09/03/2023	DYLAN'S ON THE TERRACE	Catering	\$ 627.50
EFT165416	02/03/2023	E & G PEGLER	Rates Refund	\$ 874.89
EFT165223	23/02/2023	E KLOSSY	Rates Refund	\$ 516.46
EFT165195	23/02/2023	EARLY BIRD LANDSCAPING	Landscape Works	\$ 25,740.00
EFT165001	16/02/2023	EASI PACKAGING PTY LTD	Payroll deductions	\$ 11,103.20
EFT165361	02/03/2023	EASI PACKAGING PTY LTD	Payroll deductions	\$ 11,103.20
EFT165456	02/03/2023	ELEMENT ADVISORY PTY LTD	Consultancy Services Q21065	\$ 4,917.00
EFT165362	02/03/2023	ELLEKER PROGRESS & SPORTING ASSOC	Community Funding Payment	\$ 1,813.00
EFT165002	16/02/2023	ENVIRO PIPES PTY LTD	Drainage Materials C18011(B)	\$ 24,344.10

CITY OF ALBANY
TRUST, CHEQUES AND ELECTRONIC FUND TRANSFER PAYMENTS
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ELECTRONIC FUND TRANSFER PAYMENTS

EFT	DATE	NAME	DESCRIPTION	AMOUNT
EFT165003	16/02/2023	E-STRALIAN PTY LTD T/A SPARQUE	Weekly E-Bike Lease	\$ 584.33
EFT165364	02/03/2023	E-STRALIAN PTY LTD T/A SPARQUE	Weekly E-Bike Lease	\$ 584.33
EFT165151	23/02/2023	EUROFINS ARL PTY LTD	Analysis Services	\$ 61.05
EFT165474	02/03/2023	EVE YOUNG	Stock Items - Box Office	\$ 167.16
EFT165196	23/02/2023	EVERTRANS	Plant Parts And Repairs	\$ 165.00
EFT165500	09/03/2023	F BATCHELOR	Refund	\$ 77.50
EFT165113	16/02/2023	F SWARBRICK	Refund	\$ 73.33
EFT165007	16/02/2023	FIRE & SAFETY WA	Fire Safety Equipment / PPE	\$ 1,676.07
EFT165197	23/02/2023	FIRE & SAFETY WA	Fire Safety Equipment / PPE	\$ 841.52
EFT165212	23/02/2023	FIRST NATIONAL REAL ESTATE	Rental Charges	\$ 200.00
EFT165199	23/02/2023	FLEET NETWORK	Novated Lease Charges	\$ 1,618.54
EFT165524	09/03/2023	FLEET NETWORK	Novated Lease Charges	\$ 1,618.54
EFT165200	23/02/2023	FOXTEL MANAGEMENT PTY LTD	Foxtel Subscription	\$ 880.00
EFT165525	09/03/2023	FOXTEL MANAGEMENT PTY LTD	Foxtel Subscription	\$ 440.00
EFT165526	09/03/2023	FRANKS LOADER SERVICES	Plant And Equipment Hire C22008 (D)	\$ 75,943.65
EFT165367	02/03/2023	FRONTLINE FIRE & RESCUE EQUIPMENT	Safety Equipment	\$ 4,723.84
EFT165251	23/02/2023	FULTON HOGAN INDUSTRIES	Road Sealing Works P22017	\$ 84,586.92
EFT165421	02/03/2023	FULTON HOGAN INDUSTRIES	Road Sealing Works P22017	\$ 166,216.05
EFT165433	02/03/2023	G & L SHEETMETAL	Fire Safety Maintenance	\$ 385.00
EFT165012	16/02/2023	G & M DETERGENTS & HYGIENE SERVICES	Cleaning / Hygiene Supplies / Services Q20026	\$ 1,525.22
EFT165202	23/02/2023	G & M DETERGENTS & HYGIENE SERVICES	Cleaning / Hygiene Supplies / Services Q20026	\$ 2,051.08
EFT165528	09/03/2023	G & M DETERGENTS & HYGIENE SERVICES	Cleaning / Hygiene Supplies / Services Q20026	\$ 147.50
EFT165022	16/02/2023	G HARRIS	Rates Refund	\$ 367.28
EFT165267	23/02/2023	G SIMMONS	Rates Refund	\$ 317.08
EFT165201	23/02/2023	GALLERY WORKS	Printing Services	\$ 630.00
EFT165021	16/02/2023	GHD PTY LTD	Design Services C22004	\$ 115,702.40
EFT165535	09/03/2023	GHD PTY LTD	Design Services C22004	\$ 127,067.60
EFT165011	16/02/2023	GLASS SUPPLIERS	Glazing Services	\$ 60.00
EFT165368	02/03/2023	GLENN'S HEAVY RECOVERY & TOWING	Towing Services	\$ 302.50
EFT165370	02/03/2023	GLOBAL INTEGRATED SOLUTIONS LIMITED	Subscription / Credit Card Fees	\$ 255.35
EFT165527	09/03/2023	GLOBAL INTEGRATED SOLUTIONS LIMITED	Subscription / Credit Card Fees	\$ 27.72
EFT165369	02/03/2023	GLOBAL MARINE ENCLOSURES PTY LTD	Annual Maintenance Fees	\$ 6,851.97
EFT165020	16/02/2023	GREAT SOUTHERN BOUNDARIES	Fencing Repairs / Maintenance	\$ 583.00
EFT165372	02/03/2023	GREAT SOUTHERN FUEL SUPPLIES	Fuel	\$ 5,629.82

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ELECTRONIC FUND TRANSFER PAYMENTS

EFT	DATE	NAME	DESCRIPTION	AMOUNT
EFT165210	23/02/2023	GREAT SOUTHERN HEAVY DIESEL	Plant Parts And Repairs	\$ 4,870.25
EFT165534	09/03/2023	GREAT SOUTHERN HEAVY DIESEL	Plant Parts And Repairs	\$ 10,942.25
EFT165019	16/02/2023	GREAT SOUTHERN LIQUID WASTE	Liquid Waste Disposal Services Q22009	\$ 3,874.00
EFT165533	09/03/2023	GREAT SOUTHERN LIQUID WASTE	Liquid Waste Disposal Services Q22009	\$ 946.00
EFT165016	16/02/2023	GREAT SOUTHERN PEST & WEED CONTROL	Pest Management Services Q21021	\$ 460.00
EFT165205	23/02/2023	GREAT SOUTHERN PEST & WEED CONTROL	Pest Management Services Q21021	\$ 2,917.00
EFT165373	02/03/2023	GREAT SOUTHERN SAND AND LANDSCAPING	Plant And Equipment Hire C22008 (E)	\$ 12,062.00
EFT165017	16/02/2023	GREAT SOUTHERN SUPPLIES	Cleaning / Hygiene Supplies Q21004	\$ 715.48
EFT165206	23/02/2023	GREAT SOUTHERN SUPPLIES	Cleaning / Hygiene Supplies Q21004	\$ 3,701.44
EFT165374	02/03/2023	GREAT SOUTHERN SUPPLIES	Cleaning / Hygiene Supplies Q21004	\$ 2,350.24
EFT164964	16/02/2023	GREAT SOUTHERN TREE CARE PTY LTD	Vegetation Maintenance Services	\$ 3,492.00
EFT165322	02/03/2023	GREAT SOUTHERN TREE CARE PTY LTD	Vegetation Maintenance Services	\$ 3,525.00
EFT165376	02/03/2023	GREAT SOUTHERN TURF	Turf Works / Maintenance	\$ 1,867.25
EFT165378	02/03/2023	GREEN MAN MEDIA PRODUCTIONS	Event Services	\$ 528.00
EFT165531	09/03/2023	GREEN RANGE COUNTRY CLUB INC	Catering Services	\$ 9,115.70
EFT165015	16/02/2023	GREEN SKILLS INCORPORATED	Maintenance Support Services C19011	\$ 8,158.61
EFT165204	23/02/2023	GREEN SKILLS INCORPORATED	Maintenance Support Services C19011	\$ 6,530.15
EFT165371	02/03/2023	GREEN SKILLS INCORPORATED	Maintenance Support Services C19011	\$ 4,600.00
EFT165377	02/03/2023	GREENMAN TRADING COMPANY	Vegetation Maintenance Services	\$ 280.50
EFT165532	09/03/2023	GREENMAN TRADING COMPANY	Vegetation Maintenance Services	\$ 280.50
EFT165275	23/02/2023	GREGORY BRIAN STOCKS	Mayoral And Councillor Fee	\$ 3,001.67
EFT165343	02/03/2023	GULL ROCK CONSTRUCTIONS	Construction Services	\$ 7,591.37
EFT165513	09/03/2023	GULL ROCK CONSTRUCTIONS	Construction Services	\$ 3,355.68
EFT165157	23/02/2023	H BELL	Staff Reimbursement	\$ 250.00
EFT165029	16/02/2023	H+H ARCHITECTS	Architectural Services Q22018	\$ 27,168.63
EFT165383	02/03/2023	H+H ARCHITECTS	Architectural Services Q22018	\$ 27,945.78
EFT165074	16/02/2023	HANSON CONSTRUCTION MATERIALS PTY LTD	Concreting Supplies / Services C22007	\$ 4,752.87
EFT165252	23/02/2023	HANSON CONSTRUCTION MATERIALS PTY LTD	Concreting Supplies / Services C22007	\$ 8,034.50
EFT165422	02/03/2023	HANSON CONSTRUCTION MATERIALS PTY LTD	Concreting Supplies / Services C22007	\$ 1,272.90
EFT165571	09/03/2023	HANSON CONSTRUCTION MATERIALS PTY LTD	Concreting Supplies / Services C22007	\$ 1,093.11
EFT165213	23/02/2023	HAVOC BUILDERS PTY LTD	Building Maintenance Services	\$ 1,529.00
EFT165537	09/03/2023	HEADSOX - FLXIWEAR	Stock Items - Visitor Centre	\$ 728.75
EFT165380	02/03/2023	HEAVY VEHICLE CERTIFICATIONS PTY LTD	Analysis Services	\$ 2,145.00
EFT165538	09/03/2023	HEMA MAPS PTY LTD	Stock Items - Visitor Centre	\$ 402.71

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ELECTRONIC FUND TRANSFER PAYMENTS

EFT	DATE	NAME	DESCRIPTION	AMOUNT
EFT165216	23/02/2023	HHG LEGAL GROUP	Legal Fees	\$ 2,171.40
EFT165539	09/03/2023	HHG LEGAL GROUP	Legal Fees	\$ 961.40
EFT165025	16/02/2023	HIGHWAY WRECKERS	Towing Services	\$ 110.00
EFT165214	23/02/2023	HIGHWAY WRECKERS	Towing Services	\$ 110.00
EFT165027	16/02/2023	HITCHCOCK PANEL BEATERS	Vehicle Parts / Maintenance	\$ 1,714.00
EFT165516	09/03/2023	HOLCIM (AUSTRALIA) PTY LTD	Concrete Supplies / Products	\$ 894.08
EFT165211	23/02/2023	I HADLOW	Rates Refund	\$ 424.90
EFT165030	16/02/2023	ICS GROUP AUTO ELECTRICAL & AIR	Plant Maintenance Services	\$ 1,164.32
EFT165217	23/02/2023	ICS GROUP AUTO ELECTRICAL & AIR	Plant Maintenance Services	\$ 2,358.40
EFT165384	02/03/2023	ICS GROUP AUTO ELECTRICAL & AIR	Plant Maintenance Services	\$ 3,645.17
EFT165540	09/03/2023	ICS GROUP AUTO ELECTRICAL & AIR	Plant Maintenance Services	\$ 876.04
EFT165031	16/02/2023	IMPACT SERVICES PTY LTD	Casual Labour / Apprentices	\$ 7,398.26
EFT165385	02/03/2023	IMPACT SERVICES PTY LTD	Casual Labour / Apprentices	\$ 9,116.84
EFT165218	23/02/2023	IMPULSE CYCLES	eBike Servicing	\$ 145.85
EFT165541	09/03/2023	IMPULSE CYCLES	eBike Servicing	\$ 188.90
EFT165219	23/02/2023	INNER VISION STUDIO	Stock Items - Visitor Centre	\$ 320.00
EFT165420	02/03/2023	INTERNATIONAL QUADRATICS PTY LTD	Pool Equipment	\$ 1,255.14
EFT165032	16/02/2023	IRRIGATION AUSTRALIA LTD	Course Fees	\$ 1,987.00
EFT165542	09/03/2023	ISENTIA PTY LTD	Media Service Fee	\$ 1,870.00
EFT165543	09/03/2023	ITR PACIFIC PTY LTD	Plant Maintenance Services	\$ 3,852.75
EFT165033	16/02/2023	IVENTURE WA PTY LTD	ASC Pass Tickets	\$ 217.30
EFT165413	02/03/2023	IXOM	Pool Chemicals	\$ 3,905.60
EFT164976	16/02/2023	J & S CASTLEHOW ELECTRICAL SERVICES	Electrical Services / Supplies C21004	\$ 15,476.07
EFT165175	23/02/2023	J & S CASTLEHOW ELECTRICAL SERVICES	Electrical Services / Supplies C21004	\$ 4,788.22
EFT165333	02/03/2023	J & S CASTLEHOW ELECTRICAL SERVICES	Electrical Services / Supplies C21004	\$ 61,955.15
EFT165132	16/02/2023	J APPLETON & R WESTERN	Rates Refund	\$ 330.76
EFT165395	02/03/2023	KINSHIP CLEANING CO	Cleaning Services	\$ 88.00
EFT165349	02/03/2023	J CRIBB	Rates Refund	\$ 859.87
EFT165008	16/02/2023	J FIRTH	Rates Refund	\$ 68.88
EFT165041	16/02/2023	J KIDDLE	Staff Reimbursement	\$ 37.00
EFT165394	02/03/2023	J KIDDLE	Staff Reimbursement	\$ 157.20
EFT165546	09/03/2023	J KIDDLE	Staff Reimbursement	\$ 37.00
EFT165081	16/02/2023	J REID	Rates Refund	\$ 75.17
EFT164968	16/02/2023	J. BLACKWOOD & SON PTY LTD	Industrial / Safety Supplies	\$ 2,397.20

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EFT	DATE	NAME	DESCRIPTION	AMOUNT
EFT165165	23/02/2023	J. BLACKWOOD & SON PTY LTD	Industrial / Safety Supplies	\$ 843.01
EFT165325	02/03/2023	J. BLACKWOOD & SON PTY LTD	Industrial / Safety Supplies	\$ 608.89
EFT165503	09/03/2023	J. BLACKWOOD & SON PTY LTD	Industrial / Safety Supplies	\$ 429.00
EFT165085	16/02/2023	JA & KE REYNOLDSON	Rates Refund	\$ 873.30
EFT165561	09/03/2023	JAMES (JORDY) MORCOM	Performance Fee	\$ 250.00
EFT165034	16/02/2023	JCA CONTRACTING SERVICES	Plant And Equipment Hire	\$ 4,884.00
EFT165035	16/02/2023	JCB CONSTRUCTION EQUIPMENT AUSTRALIA	Plant Parts And Repairs	\$ 249.57
EFT165544	09/03/2023	JCB CONSTRUCTION EQUIPMENT AUSTRALIA	Plant Parts And Repairs	\$ 284.99
EFT165389	02/03/2023	JEMCO ENGINEERING	Plant Parts And Repairs	\$ 896.50
EFT165321	02/03/2023	JENNIFER DENISE BARRETT	Stock Items - Box Office	\$ 43.65
EFT164966	16/02/2023	JHODI MAY BENNETT	Stock Items - Box Office	\$ 229.00
EFT165391	02/03/2023	JO JOES DIAL A PIZZA AND KEBAB	Catering	\$ 625.00
EFT165220	23/02/2023	JOHN KINNEAR AND ASSOCIATES	Surveying Services	\$ 220.00
EFT165266	23/02/2023	JOHN SHANHUN	Mayoral And Councillor Fee	\$ 3,001.67
EFT165136	16/02/2023	JON WOOLF	Animal Collection Services Q21028	\$ 250.00
EFT165298	23/02/2023	JON WOOLF	Animal Collection Services Q21028	\$ 500.00
EFT165471	02/03/2023	JON WOOLF	Animal Collection Services Q21028	\$ 250.00
EFT165605	09/03/2023	JON WOOLF	Animal Collection Services Q21028	\$ 250.00
EFT165124	16/02/2023	JULIA WARREN T/A TWO STORIES	Stock Items - Box Office	\$ 156.40
EFT165392	02/03/2023	JUST A CALL DELIVERIES	Internal Deliveries	\$ 1,179.28
EFT165039	16/02/2023	JUST SEW EMBROIDERY	Embroidery Services	\$ 89.10
EFT164945	16/02/2023	K ADAMS	Staff Reimbursement	\$ 105.52
EFT165042	16/02/2023	K COOPER	Staff Reimbursement	\$ 131.95
EFT165040	16/02/2023	K HARKUP	Refund	\$ 65.58
EFT165381	02/03/2023	K HOUDERRANI	Staff Reimbursement	\$ 27.35
EFT165221	23/02/2023	K JOHNSTON	Rates Refund	\$ 105.08
EFT165399	02/03/2023	K OUTHWAITE	Staff Reimbursement	\$ 41.27
EFT165568	09/03/2023	K PERRIN	Staff Reimbursement	\$ 97.00
EFT165090	16/02/2023	K SAARE	Rates Refund	\$ 357.84
EFT165026	16/02/2023	K STONEY	Staff Reimbursement	\$ 20.20
EFT165545	09/03/2023	KALGAN QUEEN SCENIC CRUISES	Rezdy Bookings	\$ 2,095.25
EFT165592	09/03/2023	KAREN TIMMINS	Workshops Practical Promotions	\$ 1,300.00
EFT165393	02/03/2023	KIDSAFE WESTERN AUSTRALIA	Annual Playground Assessment	\$ 11,760.00
EFT165043	16/02/2023	KLB SYSTEMS	IT Equipment	\$ 2,898.50

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ELECTRONIC FUND TRANSFER PAYMENTS

EFT	DATE	NAME	DESCRIPTION	AMOUNT
EFT165222	23/02/2023	KLB SYSTEMS	IT Equipment	\$ 25.30
EFT165396	02/03/2023	KLB SYSTEMS	IT Equipment	\$ 1,565.30
EFT165044	16/02/2023	KMART ALBANY	Miscellaneous Supplies	\$ 154.75
EFT165224	23/02/2023	KMART ALBANY	Miscellaneous Supplies	\$ 718.00
EFT165397	02/03/2023	KMART ALBANY	Miscellaneous Supplies	\$ 204.00
EFT165398	02/03/2023	KOSTER'S OUTDOOR PTY LTD	Refund	\$ 68.04
EFT165038	16/02/2023	L JOLOB	Rates Refund	\$ 844.85
EFT165357	02/03/2023	LANDGATE	Interim Valuations	\$ 1,282.76
EFT165046	16/02/2023	LEADING EDGE HI-FI ALBANY	Plant / Audio-visual Maintenance	\$ 24.95
EFT165226	23/02/2023	LEADING EDGE HI-FI ALBANY	Plant / Audio-visual Maintenance	\$ 499.00
EFT165047	16/02/2023	LED GLOW ILLUMINATION	Art Installation	\$ 7,968.84
EFT165048	16/02/2023	LGC TRAFFIC MANAGEMENT	Traffic Control C21002(B)	\$ 29,560.65
EFT165400	02/03/2023	LGC TRAFFIC MANAGEMENT	Traffic Control C21002(B)	\$ 15,730.38
EFT165549	09/03/2023	LGC TRAFFIC MANAGEMENT	Traffic Control C21002(B)	\$ 16,112.14
EFT165550	09/03/2023	LIBBY SHEPPARD DESIGN	Stock Items - Visitor Centre	\$ 915.20
EFT165553	09/03/2023	LIBERTY OYSTER HARBOUR	Refreshments	\$ 120.20
EFT165228	23/02/2023	LIFTRITE HIRE & SALES	Plant Parts And Repairs	\$ 42.31
EFT165401	02/03/2023	LIGHT APPLICATION PTY LTD	Annual Service Fee	\$ 2,508.00
EFT165229	23/02/2023	LIGHTING SPECIALISTS AUSTRALIA	Lighting Audit Services PSP002	\$ 21,494.00
EFT165004	16/02/2023	LINLEY RAE EWEN	Stock Items - Box Office	\$ 79.21
EFT165402	02/03/2023	LIVING TURF	Hardware Supplies	\$ 440.00
EFT165551	09/03/2023	LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA	Webinar	\$ 50.00
EFT165552	09/03/2023	LOCHNESS LANDSCAPE SERVICES	Roadside Spraying Of Verges Q22032	\$ 30,000.00
EFT165050	16/02/2023	LOWER KING COMMUNITY ASSOCIATION INC	Community Hall Funding Program	\$ 5,500.00
EFT165049	16/02/2023	LOWER KING STORE	Refreshments	\$ 198.00
EFT165404	02/03/2023	M AND B SALES PTY LTD	Hardware Supplies	\$ 559.44
EFT165554	09/03/2023	M AND B SALES PTY LTD	Hardware Supplies	\$ 4,493.89
EFT165181	23/02/2023	M COLE	Rates Refund	\$ 329.51
EFT165233	23/02/2023	M LEVITZKE	Rates Refund	\$ 99.61
EFT165263	23/02/2023	M RUCK	Rates Refund	\$ 313.57
EFT165177	23/02/2023	MAGIQ SOFTWARE PTY LTD	Software Development	\$ 3,718.00
EFT165230	23/02/2023	MAIN ROADS	Line Marking Services	\$ 398.43
EFT165184	23/02/2023	MALCOLM TRAILL	Mayoral And Councillor Fee	\$ 3,001.67
EFT165156	23/02/2023	MARK'S MULCHING T/A BARRETT'S TREE SERVICES	Fire Break Maintenance Services	\$ 18,700.00

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ELECTRONIC FUND TRANSFER PAYMENTS

EFT	DATE	NAME	DESCRIPTION	AMOUNT
EFT165406	02/03/2023	MARSHALL MOWERS	Plant Parts / Maintenance	\$ 999.00
EFT165342	02/03/2023	MARY ELLEN CLIFF	Stock Items - Box Office	\$ 32.72
EFT165160	23/02/2023	MATT BENSON-LIDHOLM JP	Mayoral And Councillor Fee	\$ 3,001.67
EFT165055	16/02/2023	MAXWOOD TECHNOLOGY AUSTRALIA LIMITED	Servicing / Inspection Services	\$ 4,512.20
EFT165056	16/02/2023	MC CIVIL CONTRACTORS	Road Reconstruction Works C22013	\$ 53,189.55
EFT165556	09/03/2023	MCB CONSTRUCTION PTY LTD	Construction Services Q21015	\$ 19,527.75
EFT165057	16/02/2023	MCR WORKPLACE INVESTIGATIONS	Investigative Services	\$ 7,780.00
EFT165234	23/02/2023	MEGA MUSIC	IT Equipment	\$ 1,306.99
EFT165465	02/03/2023	MEGHAN WEBER	Performance Fees	\$ 3,527.72
EFT164989	16/02/2023	MELISSA ANN DAW	Stock Items - Box Office	\$ 330.00
EFT165058	16/02/2023	MERRIFIELD REAL ESTATE	Offsite Storage Rental	\$ 495.00
EFT165557	09/03/2023	MESSAGE MEDIA / MESSAGE4U PTY LTD	Monthly Access Fee	\$ 42.90
EFT165559	09/03/2023	METCO FARM	Stock Items - Forts Store	\$ 816.75
EFT165558	09/03/2023	METROCOUNT PTY LTD	Traffic Count Hardware	\$ 9,273.00
EFT165235	23/02/2023	METROLL ALBANY	Building Maintenance Supplies	\$ 420.42
EFT165407	02/03/2023	METROLL ALBANY	Building Maintenance Supplies	\$ 95.19
EFT165328	02/03/2023	MILITARY SHOP	Stock Items - Forts Store	\$ 2,465.28
EFT165059	16/02/2023	MJB INDUSTRIES PTY LTD	Drainage Repair Materials C18011	\$ 49,231.33
EFT165236	23/02/2023	MJB INDUSTRIES PTY LTD	Drainage Repair Materials C18011	\$ 25,562.47
EFT165408	02/03/2023	MJB INDUSTRIES PTY LTD	Drainage Repair Materials C18011	\$ 3,462.87
EFT165061	16/02/2023	MM ELECTRICAL AND DATA SUPPLIES ALBANY	Electrical Supplies	\$ 5,783.80
EFT165238	23/02/2023	MONSTERBALL AMUSEMENTS AND HIRE	Event Services	\$ 2,990.00
EFT165120	16/02/2023	MOORE AUSTRALIA AUDIT (WA)	Rates Comparison Report	\$ 550.00
EFT165062	16/02/2023	MULE CREATIVE	Graphic Design Services	\$ 1,320.00
EFT165240	23/02/2023	MULE CREATIVE	Graphic Design Services	\$ 550.00
EFT165409	02/03/2023	N BROWN	Staff Reimbursement	\$ 294.15
EFT165009	16/02/2023	N FLOYD	Rates Refund	\$ 650.00
EFT165063	16/02/2023	N LEGGETT	Staff Reimbursement	\$ 114.85
EFT165064	16/02/2023	NEUROLOGICAL COUNCIL OF WA (INC)	Community Development Funding	\$ 3,300.00
EFT165410	02/03/2023	NEVILLES HARDWARE & BUILDING SUPPLIES	Hardware Supplies / Tools	\$ 1,260.55
EFT165242	23/02/2023	NOVUS AUTO GLASS REPAIRS AND REPLACEMENT	Vehicle Maintenance Services	\$ 1,225.00
EFT165243	23/02/2023	OCTAGON LIFTS PTY LTD	Lift Maintenance Services Q21008	\$ 5,026.73
EFT165154	23/02/2023	OFFICE OF THE AUDITOR GENERAL	Audit Fees	\$ 91,740.00
EFT165066	16/02/2023	OFFICEWORKS SUPERSTORES PTY LTD	Stationery / Office Supplies	\$ 381.90

CITY OF ALBANY
TRUST, CHEQUES AND ELECTRONIC FUND TRANSFER PAYMENTS
FOR THE PERIOD ENDING 15 MARCH 2023

ELECTRONIC FUND TRANSFER PAYMENTS

EFT	DATE	NAME	DESCRIPTION	AMOUNT
EFT165244	23/02/2023	OFFICEWORKS SUPERSTORES PTY LTD	Stationery / Office Supplies	\$ 153.80
EFT165067	16/02/2023	O'KEEFE'S PAINTS	Paint / Painting Supplies	\$ 274.50
EFT165245	23/02/2023	O'KEEFE'S PAINTS	Paint / Painting Supplies	\$ 231.04
EFT165412	02/03/2023	O'KEEFE'S PAINTS	Paint / Painting Supplies	\$ 300.48
EFT165563	09/03/2023	OOH!MEDIA OPERATIONS PTY LTD	Advertising	\$ 3,091.00
EFT165564	09/03/2023	ORIGIN ENERGY	Delivery Of LPG	\$ 14,892.55
EFT165246	23/02/2023	OTIUM PLANNING GROUP PTY LTD	Consultancy Services Q22030	\$ 13,519.00
EFT164970	16/02/2023	P BOCKMAN	Staff Reimbursement	\$ 29.00
EFT165366	02/03/2023	P FRASER	Rates Refund	\$ 765.33
EFT165529	09/03/2023	P GRAF	Staff Reimbursement	\$ 44.00
EFT165249	23/02/2023	P PETERS	Rates Refund	\$ 124.89
EFT165068	16/02/2023	PALMER EARTHMOVING - PALMER CIVIL	Plant And Equipment Hire C22008(G)	\$ 1,021.53
EFT165247	23/02/2023	PALMER EARTHMOVING - PALMER CIVIL	Plant And Equipment Hire C22008(G)	\$ 12,839.75
EFT165414	02/03/2023	PALMER EARTHMOVING - PALMER CIVIL	Plant And Equipment Hire C22008(G)	\$ 11,807.94
EFT165566	09/03/2023	PALMER EARTHMOVING - PALMER CIVIL	Plant And Equipment Hire C22008(G)	\$ 21,226.82
EFT165150	23/02/2023	PAPERBARK MERCHANTS	Newspaper Delivery	\$ 283.70
EFT165069	16/02/2023	PARKS AND LEISURE AUSTRALIA	Membership Fees	\$ 1,100.00
EFT165037	16/02/2023	PATRICK JENNINGS	Stock Items - Box Office	\$ 58.18
EFT165390	02/03/2023	PATRICK JENNINGS	Stock Items - Box Office	\$ 174.55
EFT165237	23/02/2023	PAUL MONCRIEFF	Artwork Sales	\$ 290.90
EFT165182	23/02/2023	PAUL RAYMOND COOK	Performance Fees	\$ 600.00
EFT165282	23/02/2023	PAUL TERRY	Mayoral And Councillor Fee	\$ 3,001.67
EFT165417	02/03/2023	PERTH INTERNATIONAL ARTS FESTIVAL	Sponsorship Payment	\$ 2,750.00
EFT165071	16/02/2023	PFD FOOD SERVICES PTY LTD	Catering	\$ 49.80
EFT165570	09/03/2023	PFD FOOD SERVICES PTY LTD	Office Supplies	\$ 789.30
EFT165415	02/03/2023	PHOENIX CIVIL & EARTHMOVING PTY LTD	Construction Works C22002	\$ 501,931.19
EFT165073	16/02/2023	PICKSTAR	Performance Fees	\$ 2,475.00
EFT165250	23/02/2023	PICKSTAR	Performance Fees	\$ 2,475.00
EFT165260	23/02/2023	PIVOT SUPPORT SERVICES	Garden Maintenance Services	\$ 212.30
EFT165478	09/03/2023	PIVOTEL SATELLITE PTY LIMITED	Satellite Phone Charges	\$ 718.00
EFT165072	16/02/2023	PLANNING INSTITUTE OF AUSTRALIA T/A PIA	Employment Advertising	\$ 360.00
EFT165254	23/02/2023	PLANTAGENET PRODUCTION SERVICES	Production Services	\$ 500.28
EFT165425	02/03/2023	PLANTAGENET PRODUCTION SERVICES	Production Services	\$ 500.28
EFT165075	16/02/2023	PLASTICS PLUS	Ecobulk Container	\$ 1,509.20

CITY OF ALBANY
TRUST, CHEQUES AND ELECTRONIC FUND TRANSFER PAYMENTS
FOR THE PERIOD ENDING 15 MARCH 2023

ELECTRONIC FUND TRANSFER PAYMENTS

EFT	DATE	NAME	DESCRIPTION	AMOUNT
EFT165077	16/02/2023	PRATT TRANSPORT LOGISTICS	Plant And Equipment Hire	\$ 3,542.00
EFT165255	23/02/2023	PREPARE PRODUCE PROVIDE	Sponsorship Payment	\$ 5,500.00
EFT165536	09/03/2023	PRIME MEDIA GROUP LTD	Air Time Advertising	\$ 3,263.70
EFT165426	02/03/2023	PRINTSYNC BUSINESS SOLUTIONS	Photocopier Charges	\$ 212.90
EFT165256	23/02/2023	PRIORITY 1 FIRE & SAFETY PTY LTD	Fire Safety Training	\$ 2,750.00
EFT165257	23/02/2023	PROTECTOR FIRE SERVICES	Fire Equipment C20001	\$ 46.59
EFT165572	09/03/2023	PROTECTOR FIRE SERVICES	Planned Maintenance	\$ 2,894.10
EFT165258	23/02/2023	QUALITY PUBLISHING AUSTRALIA	Stock Items - Visitor Centre	\$ 380.91
EFT165078	16/02/2023	R & L BITUMEN SERVICE PTY LTD	Asphalt Supply C22011	\$ 484.00
EFT165427	02/03/2023	R & L BITUMEN SERVICE PTY LTD	Asphalt Supply C22011	\$ 1,925.00
EFT165388	02/03/2023	R JEFFERY	Crossover Subsidy	\$ 832.50
EFT165054	16/02/2023	R MARCH	Staff Reimbursement	\$ 112.28
EFT165423	02/03/2023	R PLANT	Refund	\$ 30.00
EFT165598	09/03/2023	R WEAVER	Rates Refund	\$ 316.91
EFT165428	02/03/2023	RAINBOW COAST NEIGHBOURHOOD CENTRE	Workshop Presentation	\$ 383.45
EFT165573	09/03/2023	RAPTOR PLANT HIRE	Plant And Equipment Hire	\$ 4,920.38
EFT165079	16/02/2023	RAY'S SPORTS POWER	Firearm Purchase	\$ 750.00
EFT165429	02/03/2023	RECONNECT HEALTH AND WELLBEING	EAP Services	\$ 187.00
EFT165080	16/02/2023	RED DOT STORE	Day Care Supplies	\$ 29.99
EFT165574	09/03/2023	REDMAN SOLUTIONS PTY LTD	Software License	\$ 2,200.00
EFT165259	23/02/2023	REECE PTY LTD	Building Maintenance Materials	\$ 26.38
EFT165082	16/02/2023	REPLICA MEDALS & RIBBONS PTY LTD	Stock Items - Forts Store	\$ 1,678.71
EFT165083	16/02/2023	RESOURCE HUB CONSULTING PTY LTD	Waste Auditing Services	\$ 3,190.00
EFT165084	16/02/2023	REXEL AUSTRALIA	Plant Parts And Repairs	\$ 192.94
EFT165086	16/02/2023	R-GROUP INTERNATIONAL	Software / Subscription	\$ 49,409.82
EFT165430	02/03/2023	R-GROUP INTERNATIONAL	Software / Subscription	\$ 880.00
EFT165261	23/02/2023	RID (AUSTRALIA)	Pest Management Supplies	\$ 2,261.78
EFT165278	23/02/2023	ROBERT SUTTON	Mayoral And Councillor Fee	\$ 3,001.67
EFT165352	02/03/2023	ROGER HAYWARD CUNNINGTON	Stock Items - Forts Store	\$ 300.00
EFT165036	16/02/2023	ROSLYN JOY JENKE	Stock Items - Box Office	\$ 70.85
EFT165089	16/02/2023	ROYALE PATISSERIE	Catering Supplies	\$ 84.00
EFT165112	16/02/2023	S BEALE	Staff Reimbursement	\$ 39.90
EFT165045	16/02/2023	S KNIGHT	Reusable Nappy Incentive	\$ 100.00
EFT165051	16/02/2023	S MAHER	Rates Refund	\$ 414.19

CITY OF ALBANY
TRUST, CHEQUES AND ELECTRONIC FUND TRANSFER PAYMENTS
FOR THE PERIOD ENDING 15 MARCH 2023

ELECTRONIC FUND TRANSFER PAYMENTS

EFT	DATE	NAME	DESCRIPTION	AMOUNT
EFT165052	16/02/2023	S MAJIDI	Staff Reimbursement	\$ 102.62
EFT165575	09/03/2023	S SCOTT	Refund	\$ 54.92
EFT165121	16/02/2023	S VENUTO	Rates Refund	\$ 683.30
EFT165091	16/02/2023	SAFETY SOLUTIONS WA	WHS Consulting Services	\$ 2,376.00
EFT165268	23/02/2023	SANDIE SMITH	Mayoral And Councillor Fee	\$ 4,918.25
EFT164998	16/02/2023	SANDRA DIXON	EAP Services	\$ 540.00
EFT165192	23/02/2023	SANDRA DIXON	EAP Services	\$ 360.00
EFT165358	02/03/2023	SANDRA DIXON	EAP Services	\$ 180.00
EFT165520	09/03/2023	SANDRA DIXON	EAP Services	\$ 360.00
EFT165093	16/02/2023	SANITATION STATION	Cleaning / Hygiene Supplies	\$ 298.10
EFT165092	16/02/2023	SANITY MUSIC STORES PTY LTD	DVD'S For Library	\$ 369.92
EFT165431	02/03/2023	SCARVES AUSTRALIA	Stock Items - Forts Store	\$ 3,938.00
EFT165576	09/03/2023	SECUREPAY PTY LTD	Transaction Fee	\$ 30.80
EFT165095	16/02/2023	SEEK LIMITED	Job Advertising	\$ 649.00
EFT165265	23/02/2023	SEEK LIMITED	Job Advertising	\$ 247.50
EFT165432	02/03/2023	SEEK LIMITED	Job Advertising	\$ 561.00
EFT165577	09/03/2023	SEEK LIMITED	Job Advertising	\$ 335.50
EFT165096	16/02/2023	SETON AUSTRALIA PTY LTD	Safety Signage	\$ 361.79
EFT165578	09/03/2023	SG FLEET AUSTRALIA PTY LTD	Novated Lease	\$ 1,414.33
EFT165434	02/03/2023	SIGMA CHEMICALS	Pool Chemicals	\$ 4,166.13
EFT165579	09/03/2023	SKIPPER TRANSPORT PARTS	Vehicle Parts / Maintenance	\$ 453.79
EFT165580	09/03/2023	SLATER-GARTRELL SPORTS	Sporting Equipment	\$ 4,144.80
EFT165581	09/03/2023	SLIMLINE WAREHOUSE	IT Supplies	\$ 409.62
EFT165098	16/02/2023	SMITHS ALUMINIUM AND 4WD CENTRE	Vehicle Maintenance Services	\$ 1,571.50
EFT165435	02/03/2023	SMITHS ALUMINIUM AND 4WD CENTRE	Vehicle Maintenance Services	\$ 1,470.00
EFT165100	16/02/2023	SOIL SOLUTIONS PTY LTD	Waste Disposal Services C20019 / Landscape Supplies	\$ 739.20
EFT165269	23/02/2023	SOIL SOLUTIONS PTY LTD	Waste Disposal Services C20019 / Landscape Supplies	\$ 97,101.60
EFT165436	02/03/2023	SOIL SOLUTIONS PTY LTD	Waste Disposal Services C20019 / Landscape Supplies	\$ 2,328.11
EFT165103	16/02/2023	SOUTH CITY PAVING	Brick paving	\$ 1,419.00
EFT165104	16/02/2023	SOUTH COAST ALLIANCE INCORPORATED	Membership Fees	\$ 26,111.25
EFT165439	02/03/2023	SOUTH COAST CRANE HIRE	Plant And Equipment Hire Q21053	\$ 1,460.25
EFT165583	09/03/2023	SOUTH COAST CRANE HIRE	Plant And Equipment Hire Q21053	\$ 404.25
EFT165271	23/02/2023	SOUTH COAST ENVIRONMENTAL	Landscape Maintenance Services	\$ 11,044.00
EFT165584	09/03/2023	SOUTH COAST ENVIRONMENTAL	Landscape Maintenance Services	\$ 3,168.00

CITY OF ALBANY
TRUST, CHEQUES AND ELECTRONIC FUND TRANSFER PAYMENTS
FOR THE PERIOD ENDING 15 MARCH 2023

ELECTRONIC FUND TRANSFER PAYMENTS

EFT	DATE	NAME	DESCRIPTION	AMOUNT
EFT165014	16/02/2023	SOUTH REGIONAL TAFE	Staff Training	\$ 999.00
EFT165530	09/03/2023	SOUTH REGIONAL TAFE	Staff Training	\$ 1,489.00
EFT165582	09/03/2023	SOUTH WEST FIRE UNITS	Fire Equipment Maintenance	\$ 904.20
EFT165102	16/02/2023	SOUTHCOAST SECURITY SERVICE	Security Services C19018	\$ 4,045.56
EFT165438	02/03/2023	SOUTHCOAST SECURITY SERVICE	Security Services C19018	\$ 213.02
EFT165101	16/02/2023	SOUTHERN TOOL AND FASTENER CO	Hardware Supplies / Tools	\$ 250.25
EFT165270	23/02/2023	SOUTHERN TOOL AND FASTENER CO	Hardware Supplies / Tools	\$ 543.35
EFT165437	02/03/2023	SOUTHERN TOOL AND FASTENER CO	Hardware Supplies / Tools	\$ 553.00
EFT165272	23/02/2023	SPENCER PARK HOCKEY CLUB	Delivery Services	\$ 2,200.00
EFT165105	16/02/2023	SPORTSWORLD OF WA	Stock Items - ALAC	\$ 4,052.40
EFT165273	23/02/2023	SPOTLIGHT PTY LTD	Event / Office Materials	\$ 254.00
EFT165440	02/03/2023	SPOTLIGHT PTY LTD	Event / Office Materials	\$ 105.00
EFT165108	16/02/2023	ST JOHN AMBULANCE WESTERN AUSTRALIA LTD	First Aid Kit Servicing	\$ 201.02
EFT165446	02/03/2023	ST JOHN AMBULANCE WESTERN AUSTRALIA LTD	First Aid Kit Servicing	\$ 314.55
EFT165587	09/03/2023	ST JOHN AMBULANCE WESTERN AUSTRALIA LTD	First Aid Kit Servicing	\$ 385.40
EFT165443	02/03/2023	STANTEC AUSTRALIA PTY LTD	Consultancy Services Q22042	\$ 14,043.96
EFT165585	09/03/2023	STANTEC AUSTRALIA PTY LTD	Consultancy Services Q22042	\$ 8,896.80
EFT165106	16/02/2023	STAR SALES AND SERVICE	Hardware Supplies / Tools	\$ 227.50
EFT165441	02/03/2023	STAR SALES AND SERVICE	Hardware Supplies / Tools	\$ 238.00
EFT165442	02/03/2023	STATEWIDE BEARINGS	Plant Parts And Repairs	\$ 17.60
EFT165209	23/02/2023	STEPHEN GRIMMER	Mayoral And Councillor Fee	\$ 3,001.67
EFT165107	16/02/2023	STEWART AND HEATON CLOTHING PTY LTD	Bush Fire Brigade PPE	\$ 766.77
EFT165274	23/02/2023	STEWART AND HEATON CLOTHING PTY LTD	Bush Fire Brigade PPE	\$ 495.00
EFT165444	02/03/2023	STEWART AND HEATON CLOTHING PTY LTD	Bush Fire Brigade PPE	\$ 103.13
EFT165586	09/03/2023	STIRLING PRINT	Printing Services	\$ 115.00
EFT165018	16/02/2023	STRATAGREEN	Vegetation Management Supplies	\$ 287.10
EFT165207	23/02/2023	STRATAGREEN	Vegetation Management Supplies	\$ 883.08
EFT165110	16/02/2023	STRATEGEN -JBSG	Revegetation Management Plan	\$ 550.00
EFT165276	23/02/2023	STUDIO J HAIR LOUNGE	Refund	\$ 170.76
EFT165447	02/03/2023	SUNNY INDUSTRIAL BRUSHWARE	Cleaning Equipment	\$ 1,452.00
EFT165588	09/03/2023	SURF LIFE SAVING WESTERN AUSTRALIA	Lifeguard Services	\$ 51,703.96
EFT165279	23/02/2023	SYNERGY	Electrical Charges	\$ 504.59
EFT165449	02/03/2023	SYNERGY	Electricity Charges	\$ 81,586.92
EFT165589	09/03/2023	SYNERGY	Electricity Charges	\$ 135.52

CITY OF ALBANY
TRUST, CHEQUES AND ELECTRONIC FUND TRANSFER PAYMENTS
FOR THE PERIOD ENDING 15 MARCH 2023

ELECTRONIC FUND TRANSFER PAYMENTS

EFT	DATE	NAME	DESCRIPTION	AMOUNT
EFT165114	16/02/2023	T & C SUPPLIES PTY LTD	Hardware Supplies / Tools	\$ 1,386.51
EFT165280	23/02/2023	T & C SUPPLIES PTY LTD	Hardware Supplies / Tools	\$ 1,728.73
EFT165450	02/03/2023	T & C SUPPLIES PTY LTD	Hardware Supplies / Tools	\$ 1,872.49
EFT165590	09/03/2023	T & C SUPPLIES PTY LTD	Hardware Supplies / Tools	\$ 560.93
EFT164977	16/02/2023	T CATHERALL	Staff Reimbursement	\$ 22.00
EFT164995	16/02/2023	T DEW	Staff Reimbursement	\$ 64.00
EFT165024	16/02/2023	T HAYS	Rates Refund	\$ 870.14
EFT165262	23/02/2023	T ROGISTER	Staff Reimbursement	\$ 101.73
EFT165350	02/03/2023	TAHLI LINDA CROSBY	Stock Items - Box Office	\$ 40.00
EFT165560	09/03/2023	TANIA MEUZELAAR T/A HANDMADE BY TANIA	Stock Items - Forts Store	\$ 150.00
EFT165281	23/02/2023	TEEDE & CO - COFFEE HOUSE & CATERING	Catering Services	\$ 572.00
EFT165591	09/03/2023	TEEDE & CO - COFFEE HOUSE & CATERING	Catering Services	\$ 572.00
EFT165476	02/03/2023	TELSTRA	Mobile Phone Charges	\$ 13,370.48
EFT165115	16/02/2023	THE 12 VOLT WORLD	Plant Parts And Repairs	\$ 90.00
EFT165451	02/03/2023	THE 12 VOLT WORLD	Plant Parts And Repairs	\$ 624.00
EFT165166	23/02/2023	THE BOTTLE-O NORTH ROAD	Refreshments	\$ 374.64
EFT165327	02/03/2023	THE BOTTLE-O NORTH ROAD	Refreshments	\$ 361.99
EFT165452	02/03/2023	THE HAPPY GIRAFFE	Sensory Resources - Library	\$ 1,169.90
EFT165239	23/02/2023	THE MUFFIN QUEEN	Catering Services	\$ 1,144.00
EFT165562	09/03/2023	THE MUFFIN QUEEN	Catering Services	\$ 572.00
EFT165088	16/02/2023	THE ROYAL LIFE SAVING SOCIETY WA INC	Call Centre Services	\$ 709.12
EFT165403	02/03/2023	LORLAINE DISTRIBUTORS	Building Maintenance Materials	\$ 158.77
EFT165597	09/03/2023	THE UNIVERSITY OF WESTERN AUSTRALIA	Stock Items - Visitor Centre	\$ 659.65
EFT165130	16/02/2023	THE WEST AUSTRALIAN NEWSPAPERS LIMITED	Advertising	\$ 3,491.70
EFT165601	09/03/2023	THE WEST AUSTRALIAN NEWSPAPERS LIMITED	Advertising	\$ 504.02
EFT165595	09/03/2023	THE WINDOW WASHER MAN	Window Cleaning Services	\$ 1,000.00
EFT165116	16/02/2023	THINKWATER ALBANY	Reticulation Parts / Maintenance	\$ 127.94
EFT165169	23/02/2023	THOMAS BROUGH	Mayoral And Councillor Fee	\$ 3,001.67
EFT165006	16/02/2023	TIMBRE LIVE & STUDIO	Audio Equipment Hire	\$ 1,311.00
EFT165522	09/03/2023	TIMBRE LIVE & STUDIO	Audio Equipment Hire	\$ 323.40
EFT165117	16/02/2023	TOLL TRANSPORT	Freight Charges	\$ 138.66
EFT165284	23/02/2023	TOLL TRANSPORT	Freight Charges	\$ 175.05
EFT165453	02/03/2023	TOLL TRANSPORT	Courier Services	\$ 70.80
EFT165118	16/02/2023	TOTALLY SPORTS AND SURF	Sporting Equipment	\$ 304.00

CITY OF ALBANY
TRUST, CHEQUES AND ELECTRONIC FUND TRANSFER PAYMENTS
FOR THE PERIOD ENDING 15 MARCH 2023

ELECTRONIC FUND TRANSFER PAYMENTS

EFT	DATE	NAME	DESCRIPTION	AMOUNT
EFT165285	23/02/2023	TOTALLY SPORTS AND SURF	Gift Vouchers - ALAC Membership Promotion	\$ 550.00
EFT165455	02/03/2023	TOURISM COUNCIL WESTERN AUSTRALIA	Tourism Conference	\$ 495.00
EFT165286	23/02/2023	TRAFFIC FORCE	Traffic Control C21002(A)	\$ 3,754.95
EFT165287	23/02/2023	TRUCK CENTRE WA PTY LTD	Plant Parts And Repairs	\$ 162.14
EFT165458	02/03/2023	TRUCK CENTRE WA PTY LTD	Plant Parts And Repairs	\$ 3,324.70
EFT165594	09/03/2023	TRUCK CENTRE WA PTY LTD	Plant Parts And Repairs	\$ 547.12
EFT165457	02/03/2023	TRUCKLINE	Plant Parts And Repairs	\$ 900.72
EFT165593	09/03/2023	TRUCKLINE	Plant Parts And Repairs	\$ 83.29
EFT165289	23/02/2023	ULVERSCROFT LARGE PRINT BOOKS	Book Purchases - Library	\$ 738.96
EFT165460	02/03/2023	UNITED BOOK DISTRIBUTORS	Stock Items - Forts Store	\$ 1,349.16
EFT165508	09/03/2023	V BYRNE	Rates Refund	\$ 813.61
EFT165462	02/03/2023	V WILDMAN	Refund	\$ 100.00
EFT165461	02/03/2023	VANCOUVER WASTE SERVICES PTY LTD	Waste Disposal Services	\$ 534.65
EFT165387	02/03/2023	VASHTI INNES-BROWN	Stock Items - Box Office	\$ 83.62
EFT165123	16/02/2023	VOEGELER CREATIONS	Stock Items - Forts Store	\$ 213.40
EFT165060	16/02/2023	WA RANGERS ASSOCIATION INC	Ranger Hats	\$ 91.50
EFT165125	16/02/2023	WATER CORPORATION	Water Charges	\$ 7,795.23
EFT165290	23/02/2023	WATER CORPORATION	Water Charges	\$ 1,587.29
EFT165463	02/03/2023	WATER CORPORATION	Water Charges	\$ 1,789.02
EFT165127	16/02/2023	WCP CIVIL PTY LTD	Traffic Control C21002(C) / Asphalt Works C22011	\$ 6,682.50
EFT165291	23/02/2023	WCP CIVIL PTY LTD	Traffic Control C21002(C) / Asphalt Works C22011	\$ 28,795.25
EFT165464	02/03/2023	WCP CIVIL PTY LTD	Traffic Control C21002(C) / Asphalt Works C22011	\$ 22,242.79
EFT165599	09/03/2023	WELLSTEAD COMMUNITY RESOURCE CENTRE	Cleaning Services	\$ 364.50
EFT165128	16/02/2023	WELLSTEAD PROGRESS ASSOCIATION	Supporting Rural Communities	\$ 2,346.98
EFT165299	23/02/2023	WESFARMERS LTD - WORKWEAR GROUP	Uniforms / PPE	\$ 348.09
EFT165472	02/03/2023	WESFARMERS LTD - WORKWEAR GROUP	Uniforms / PPE	\$ 627.77
EFT165606	09/03/2023	WESFARMERS LTD - WORKWEAR GROUP	Uniforms / PPE	\$ 504.18
EFT165131	16/02/2023	WEST AUSTRALIAN NEWSPAPERS LIMITED	Advertising	\$ 979.00
EFT165294	23/02/2023	WEST COAST ANALYTICAL SERVICES	Water Monitoring Services	\$ 9,698.40
EFT165467	02/03/2023	WEST COAST ANALYTICAL SERVICES	Water Monitoring Services	\$ 9,900.00
EFT165602	09/03/2023	WESTCOAST PAINT SUPPLIES ALBANY	Paint Supplies / Products	\$ 145.00
EFT165129	16/02/2023	WALGA	Registration Fees	\$ 220.00
EFT165293	23/02/2023	WESTRAC EQUIPMENT PTY LTD	Plant Maintenance Supplies	\$ 2,467.10
EFT165466	02/03/2023	WESTRAC EQUIPMENT PTY LTD	Plant Maintenance Supplies	\$ 902.71

**CITY OF ALBANY
TRUST, CHEQUES AND ELECTRONIC FUND TRANSFER PAYMENTS
FOR THE PERIOD ENDING 15 MARCH 2023**

ELECTRONIC FUND TRANSFER PAYMENTS

EFT	DATE	NAME	DESCRIPTION	AMOUNT
EFT165600	09/03/2023	WESTRAC EQUIPMENT PTY LTD	Plant Maintenance Supplies	\$ 452.54
EFT165134	16/02/2023	WHEATBELT SERVICES PTY LTD	Street Sign Materials	\$ 770.00
EFT165295	23/02/2023	WHEATBELT SERVICES PTY LTD	Street Sign Materials	\$ 1,122.00
EFT165468	02/03/2023	WHEATBELT SERVICES PTY LTD	Street Sign Materials	\$ 330.00
EFT165469	02/03/2023	WHITFIELD ESTATE & PAWPRINT CHOCOLATE	Stock Items - Forts Store	\$ 937.84
EFT165603	09/03/2023	WILD EYED PRESS PTY LTD	Stock Items - Forts Store	\$ 1,384.31
EFT165133	16/02/2023	WILD FOREST STUDIO	Stock Items - Box Office	\$ 225.50
EFT165135	16/02/2023	WOOLWORTHS GROUP LIMITED	Groceries For Day Care	\$ 659.08
EFT165297	23/02/2023	WOOLWORTHS GROUP LIMITED	Groceries For Day Care	\$ 819.71
EFT165470	02/03/2023	WOOLWORTHS GROUP LIMITED	Groceries For Day Care	\$ 683.08
EFT165604	09/03/2023	WOOLWORTHS GROUP LIMITED	Groceries For Day Care	\$ 595.01
EFT165300	23/02/2023	WREN OIL	Liquid Waste Disposal Services	\$ 324.50
EFT165137	16/02/2023	WURTH AUSTRALIA PTY LTD	Plant Parts And Repairs	\$ 1,665.35
EFT165138	16/02/2023	YUNGATHA PTY LTD	Signage	\$ 3,703.70
EFT165139	16/02/2023	ZENITH LAUNDRY	Laundry Expenses	\$ 26.79
EFT165301	23/02/2023	ZENITH LAUNDRY	Laundry Expenses	\$ 145.80
EFT165475	02/03/2023	ZENITH LAUNDRY	Laundry Services	\$ 18.94
EFT165607	09/03/2023	ZENITH LAUNDRY	Laundry Services	\$ 124.87
EFT165608	09/03/2023	ZIPFORM	Printing / Delivery Services	\$ 2,419.83
EFT165172	23/02/2023	ZOE K BUTLER	Art Supplies	\$ 50.00
				\$ 4,410,999.58

EXECUTED DOCUMENT AND COMMON SEAL RECORD

Document Number	Description	Date Sent / Received
EDR23160616	Copy of Executed Document Item: N/A Re: Development application for solid "front fence" 1.8m high in front of setback area between tenants: Department of Education and Depression Support Network at 39 Mokare Road (11-13 Nind Street), Spencer Park. Parties: N/A Signed By: Andrew Sharpe Chief Executive Officer (1 copy)	17/02/2023
EDR23160617	Copy of Executed Document Item: N/A Re: Award of Tender for C23003 - Bay View Drive pathway construction. Parties: WPC Civil. Signed By: Andrew Sharpe Chief Executive Officer (1 copy)	17/02/2023
EDR23160675	Copy of Executed Document Item: N/A Re: Purchase order #140229 valuing \$250,000 being for: Thermal Energy Supply Agreement between Blue Sky Renewables Pty Ltd and Albany Leisure and Aquatic Centre for: January 2023 - June 2023. Note: Purchase orders previously raised on a monthly basis. Purchase order is an estimate value only based on the previous 6 months. Contract/Agreement is continuous until 2027. Parties: Blue Sky Renewables Pty Ltd Signed By: Andrew Sharpe Chief Executive Officer (1 copy)	17/02/2023
EDR23160937	Copy Of Executed Document Item: N/A Re: BA1 Building application Sandpatch Stairs. Parties: N/A Signed By: Andrew Sharpe Chief Executive Officer (1 copy)	23/02/2023

Document Number	Description	Date Sent / Received
EDR23161199	Copy of Executed Document Item: N/A Re: Annual environmental report for the City of Albany's Hanrahan Road Landfill, required to be submitted to the Department Of Environment Regulations as part of the licence conditions. Parties: Department of Environment Regulations. Signed By: Andrew Sharpe Chief Executive Officer (1 copy)	01/03/2023
EDR23161207	Copy of Executed Document Item: N/A Re: Ranger Team prosecuting officer schedule Parties: N/A Signed By: Andrew Sharpe Chief Executive Officer (1 copy)	01/03/2023
EDR23161210	Copy of Executed Document Item: N/A Re: Application only to Children's Book Council of Australia (W.A. Branch). Children's book week 2023 grant of \$1230. Parties: Application Only Signed By: Andrew Sharpe Chief Executive Officer (online)	01/03/2023
EDR23161362	Copy of Executed Document Item: N/A Re: Development application trades area roof over at depot. Parties: N/A Signed By: Andrew Sharpe Chief Executive Officer (1 copy)	07/03/2023
EDR23161364	Copy of Executed Document Item: N/A Re: Application only Department of Planning, Lands and Heritage, Coastal Hazard Risk Management Adaption Plan (Chrmap) for Oyster Harbour - grant funding of \$100,000 City of Albany funding \$100,000 in kind. Total project \$200,000. Parties: Application only - Department of Planning, Lands and Heritage. Signed By: Andrew Sharpe Chief Executive Officer (online)	07/03/2023

Document Number	Description	Date Sent / Received
EDR23161365	Copy of Executed Document Item: N/A Re: Application for Waste Sorted Grant for \$150,000 to Department of Water and Environment Regulation for construction of shed on Fogo sorting pad at Bakers Junction Waste Facility to reduce issues with leachate and potentially odour and litter. In kind \$67,000. Total \$217,000. Parties: Application Only Signed By: Andrew Sharpe Chief Executive Officer (online)	07/03/2023
EDR23161467	Copy of Executed Document Item: N/A Re: Payment of Invoice number 28391 (rev1) - progress certificate no.1 to WCP Civil for works on Anson Road reconstruction C22023. Purchase order 139453. Parties: N/A Signed By: Andrew Sharpe Chief Executive Officer (1 copy)	09/03/2023
EDR23161468	Copy of Executed Document Item: N/A Re: Application only to Regional Arts WA grant of \$30,000 for Youth Challenge Park multiuse court artwork Parties: Application Only Signed By: Andrew Sharpe Chief Executive Officer (online)	09/03/2023
EDR23161660	Copy of Executed Document Item: N/A Re: Development application - Albany Fish Ponds for landowner signature. Parties: N/A Signed By: Andrew Sharpe Chief Executive Officer (1 copy)	14/03/2023
EDR23161661	Copy of Executed Document Item: N/A Re: Application only to Rio Tinto for a grant of \$5000 for Chris Collard to give Aboriginal Warrior Workshops. Parties: Application Only. Signed By: Andrew Sharpe Chief Executive Officer (online)	14/03/2023

Document Number	Description	Date Sent / Received
EDR23161732	Copy of Executed Document Item: N/A Re: Award of Tender for C23006(C) - Panel of Suppliers - supply and installation of fencing. Parties: George Alan Whyatt. Signed By: Andrew Sharpe Chief Executive Officer (1 copy)	15/03/2023
EDR23161733	Copy of Executed Document Item: N/A Re: Award of Tender for C23006(A) - Panel of Suppliers - supply and installation of fencing. Parties: Albany Fencing Contractors. Signed By: Andrew Sharpe Chief Executive Officer (1 copy)	15/03/2023
EDR23161734	Copy of Executed Document Item: N/A Re: Award of Tender for C23006(B) - Panel of Suppliers - supply and installation of fencing. Parties: Great Southern Boundaries. Signed By: Andrew Sharpe Chief Executive Officer (1 copy)	15/03/2023
EDR23161735	Copy of Executed Document Item: N/A Re: In Line with blanket changes introduced by Dwer During 2022, the Stirling Rangers Waste Transfer Station now only requires an annual audit and compliance report (AACRO to be submitted rather than an annual environmental report). Parties: Department of Environmental Regulation. Signed By: Andrew Sharpe Chief Executive Officer (1 copy)	15/03/2023

Document Number	Description	Date Sent / Received
NCSR23161233	<p>Copy of Common Seal Document</p> <p>Item: N/A</p> <p>Re: Surrender of lease requested by tenant: Albany Historical Society Inc. at 13 Nind St, Spencer Park – lease originally due to expire 30 July 2023. Date Of surrender: 30 January 2023. Document prepared at no cost to Council.</p> <p>Parties: Albany Historical Society Inc.</p> <p>Signed By: Andrew Sharpe, Chief Executive Officer and Dennis Wellington, Mayor (2 copies)</p>	01/03/2023
NCSR23161375	<p>Copy of Common Seal Document</p> <p>Item: N/A</p> <p>Re: Signing of contracts for C23004 - Adelaide Street Pathway Construction.</p> <p>Parties: WPC Civil Pty Ltd.</p> <p>Signed By: Andrew Sharpe, Chief Executive Officer and Dennis Wellington, Mayor (2 copies)</p>	08/03/2023
NCSR23161497	<p>Copy of Common Seal Document</p> <p>Item: N/A</p> <p>Re: Council at its meeting on 27 September 2022 approved a new licence to Tesla Motors Australia for EV charging station on R52838, Old Gaol Car Park. Lease Term 5 years plus two 5-year option. Lease rental of \$5000+gst per annum commencing first renewal term (year 6).</p> <p>Parties: Tesla Motors Australia.</p> <p>Signed By: Andrew Sharpe, Chief Executive Officer and Dennis Wellington, Mayor (1 copy)</p>	10/03/2023
NCSR23161654	<p>Copy of Common Seal Document</p> <p>Item: N/A</p> <p>Re: A replacement deed of agreement has recently been completed - NCSR21360334 and is now ready for registration under caveat against the property. The existing caveat for the original agreement needs to be withdrawn to enable the replacement deed of agreement to be lodged. The deed of agreement is pursuant to Condition 7 of</p>	14/03/2023

	<p>WASAT3 (2019) for development approval of Extractive Industry (Lime) at Lot 9005 Eden Road, Nullaki.</p> <p>Parties: N/A</p> <p>Signed By: Andrew Sharpe, Chief Executive Officer and Dennis Wellington, Mayor (1 copy)</p>	
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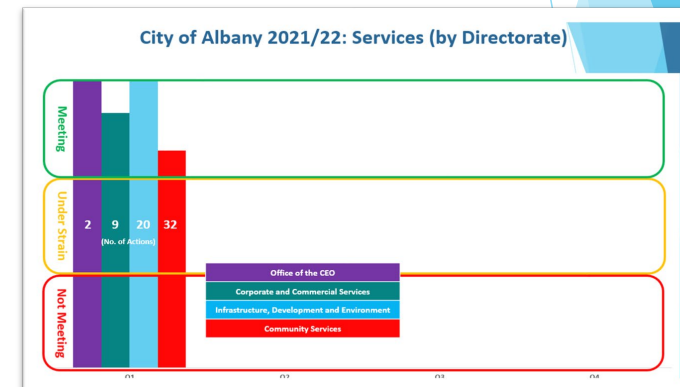
Corporate Scorecard Dashboard

Q3 2022/23 (March)

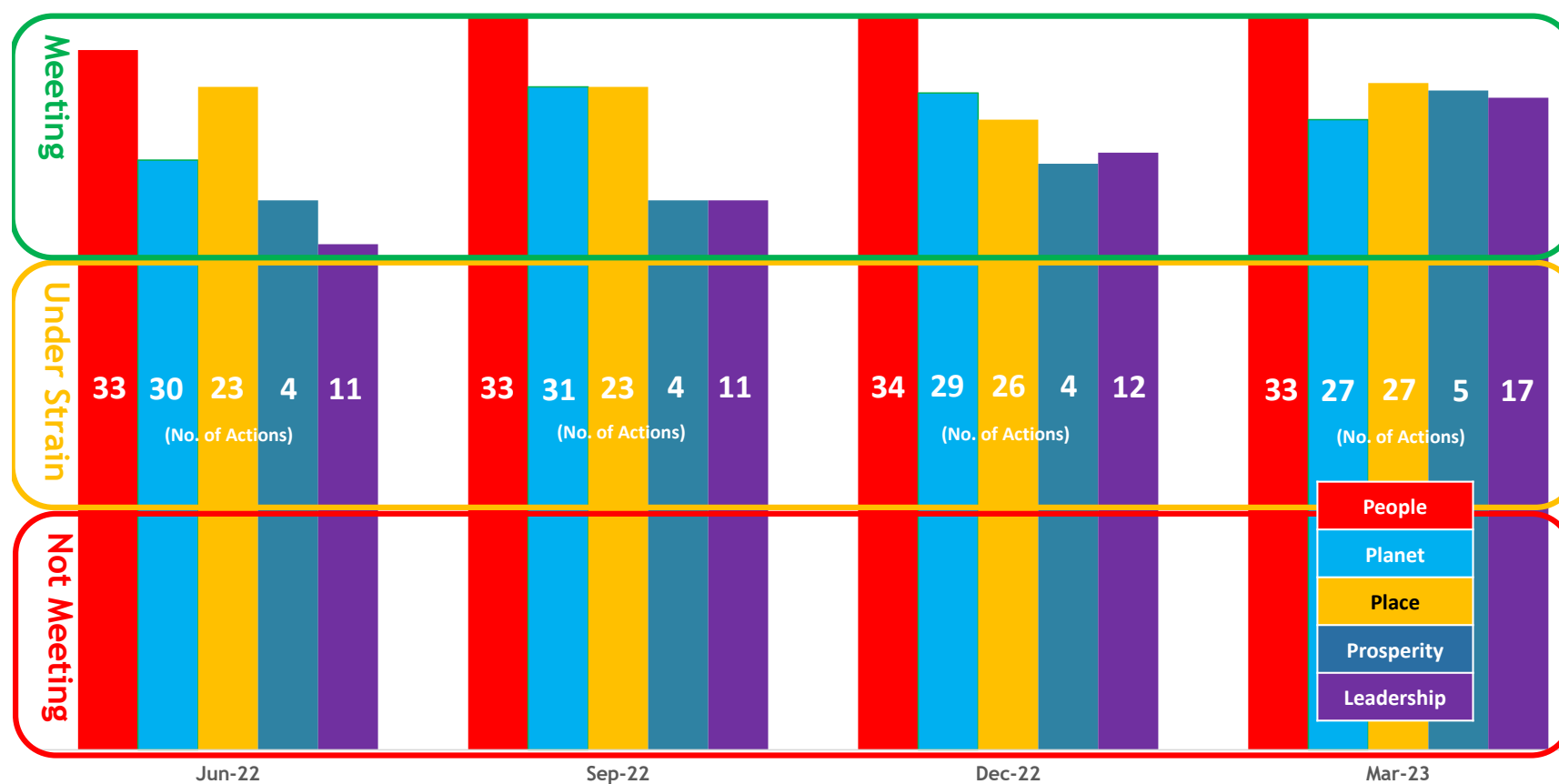
What the Corporate Scorecard Dashboard indicates:

- Provides a high-level summary of how the City is progressing with commitments made to the community in its *Corporate Business Plan*
- These commitments take the form of Actions which, for the purpose of defining service expectations, are divided between 'Services' and 'Projects'
- These Actions have been allocated to responsible areas (primarily Managers) and comprise their respective Business Unit Plans (to the exclusion of all other business activities)
- Managers define service levels associated with each Action in their Business Unit Plan and assign a 'traffic-light' status to each:
 - Service: either *Meeting*, *Under Strain*, or *Not Meeting*
 - Project: either *Not Started*, *On Track*, *Stalled*, *Not On Track*, or *Completed*
- To provide indication of progress, the CS Dashboard then generally:
 - Averages the status for Services over quarterly intervals
 - Tallies the status for Projects over current and previous quarter

ACTION	Service or Project?	SERVICE LEVEL or Project Milestone Description	CURRENT STATUS
4.1.1 Provide major and minor reviews of the Strategic Community Plan.	Project	Commence minor review in December 2022.	Project Not Started
4.1.2 Provide an annual review of the Corporate Business Plan	Service	Align CBP review process with annual budget review process and commence as per standard timeframes.	Service Level Being Met (Opportunity)
4.1.3 Provide an annual business unit plans for all service delivery teams.	Project	Provide initial Q1 revised Corporate (CBP) Scorecard to Elected Members for feedback and potential refinement at November Strategic Workshop.	Project On Track
4.1.4 Provide business unit reviews to improve internal and external customer experiences and business efficiencies.	Service	Provide ongoing advice and support as required by Directorates & Business Units within specified timeframes.	Service Level Being Met (Opportunity)
4.3.1 Provide and implement a Workforce Plan to support achievement of outcomes in the Strategic Community Plan.	Project	Develop interim WFP by 31 December 2021.	Project Not Started
4.3.2 Provide a regular employee survey to monitor workplace culture and identify actions of improvement.	Project	Implement first employee working group by 31 October 2021. Working group to identify areas for improvement and develop	Project Not Started

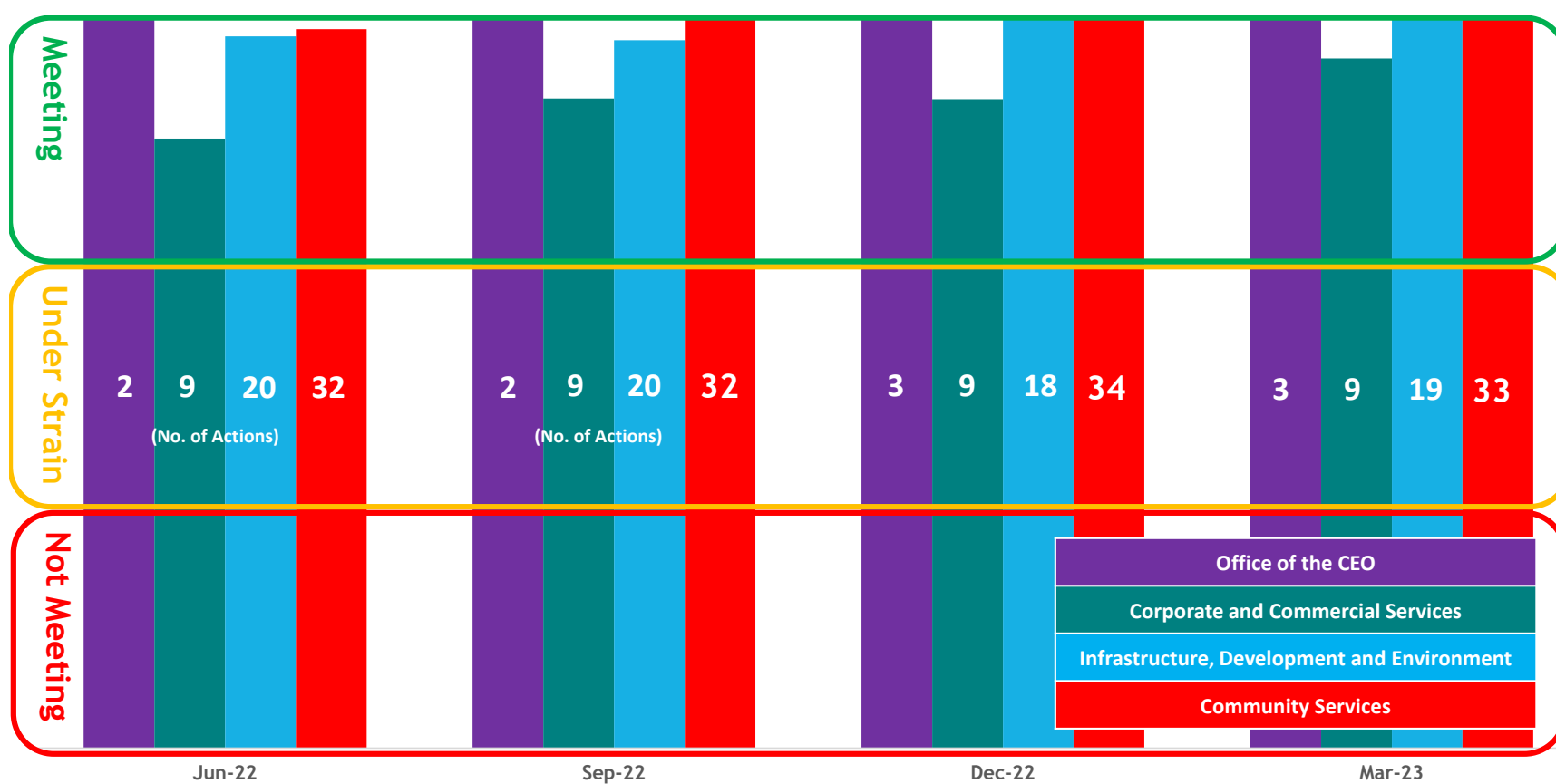


City of Albany 2022/23: All Current Actions* (by Pillar)



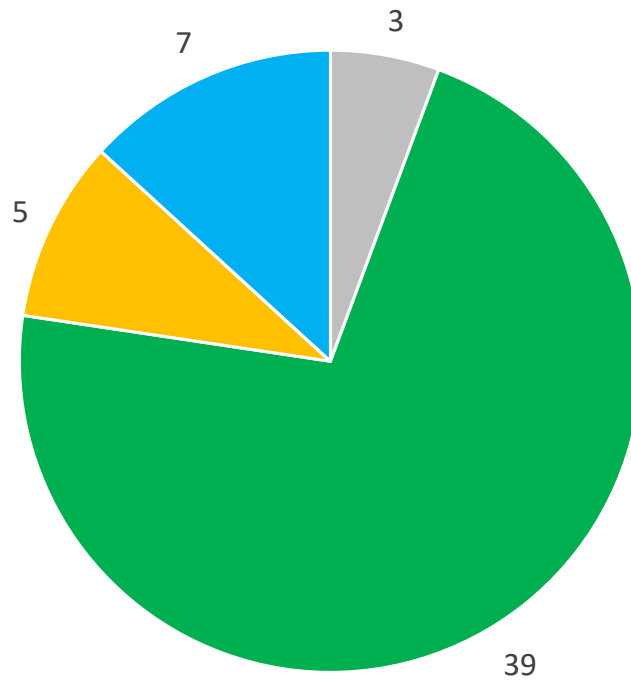
*Excludes 'Not Started' and 'Completed' Projects (no bar = nil corresponding Actions)

City of Albany 2022/23: Services (by Directorate)



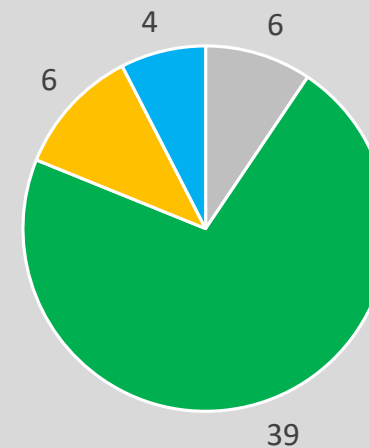
City of Albany 2022/23: Projects (Total)

City of Albany - Projects: Current Quarter



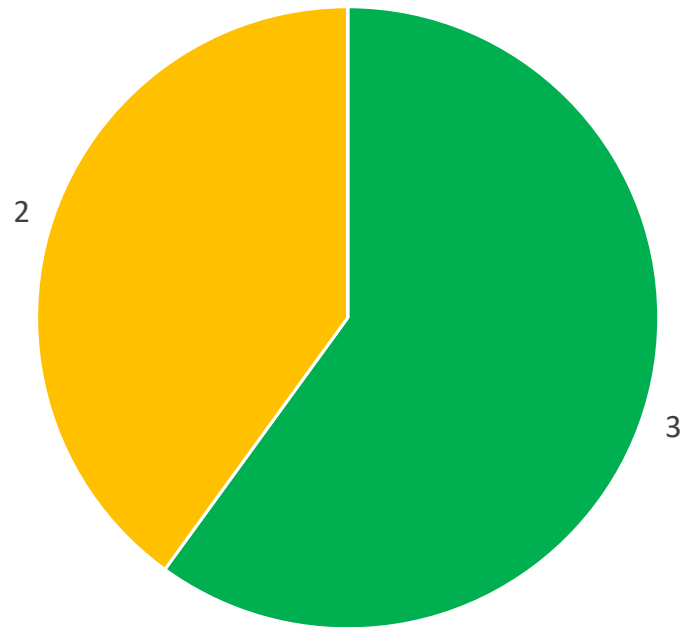
Project Status	Definition
	Project Not Started
	Project On Track
	Project Stalled
	Project Not On Track (Manage Risk)
	Project Completed

City of Albany - Projects: Previous Quarter



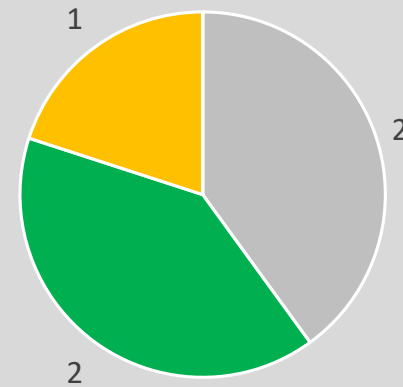
Office of the CEO

Office of the CEO - Projects: Current Quarter



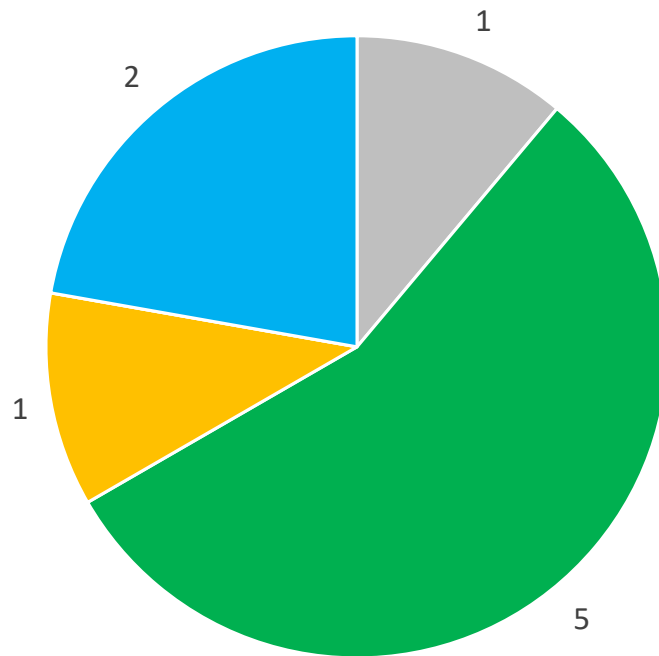
Project Status	Definition
	Project Not Started
	Project On Track
	Project Stalled
	Project Not On Track (Manage Risk)
	Project Completed

Office of the CEO - Projects: Previous Quarter



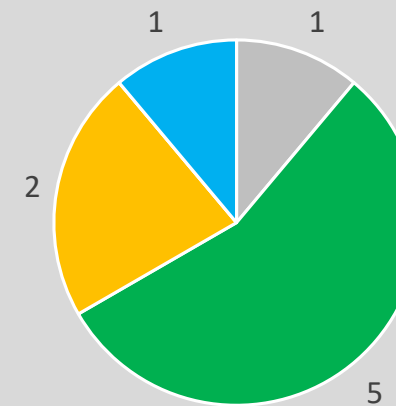
Corporate Services

Corporate Services - Projects: Current Quarter



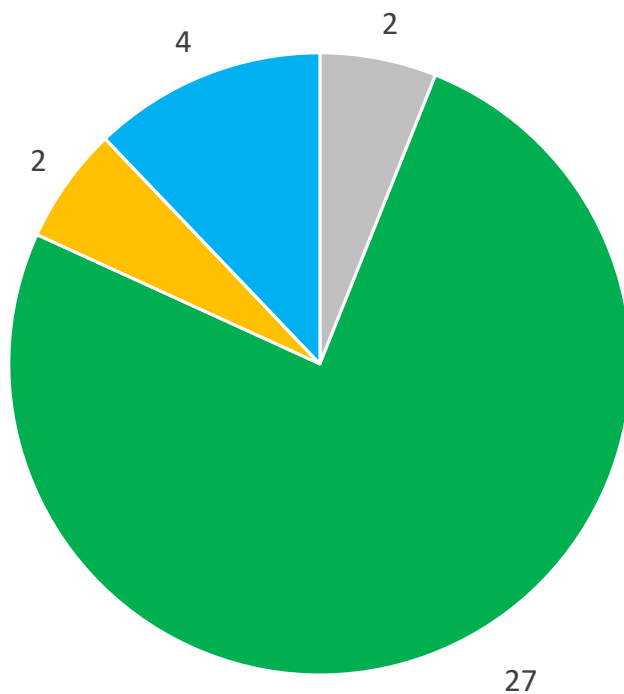
Project Status	Definition
	Project Not Started
	Project On Track
	Project Stalled
	Project Not On Track (Manage Risk)
	Project Completed

Corporate Services - Projects: Previous Quarter



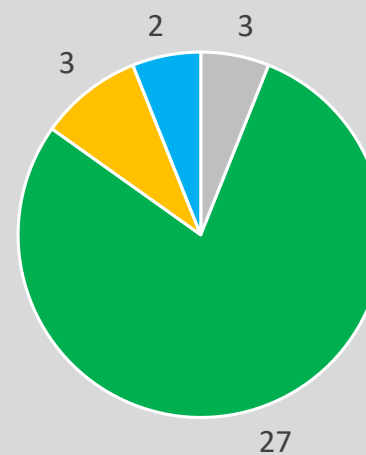
Infrastructure, Development and Environment

Infrastructure - Projects: Current Quarter



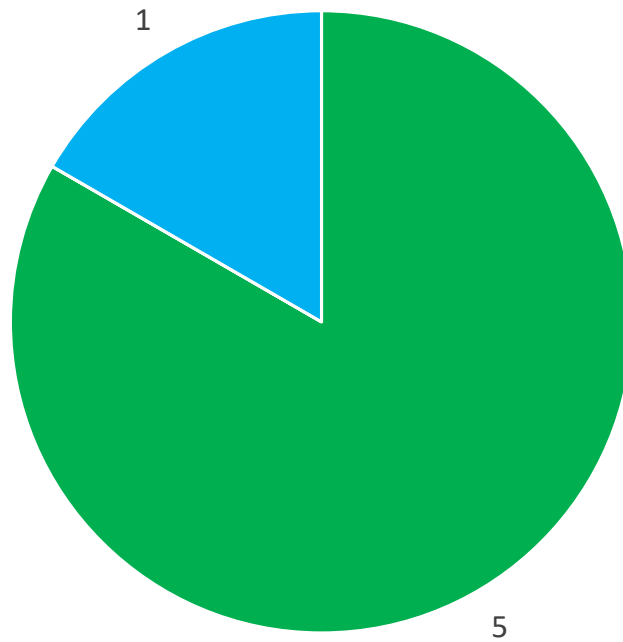
Project Status	Definition
	Project Not Started
	Project On Track
	Project Stalled
	Project Not On Track (Manage Risk)
	Project Completed

Infrastructure - Projects: Previous Quarter



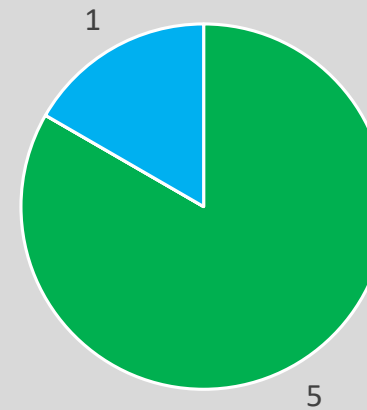
Community Services

Community Services - Projects: Current Quarter



Project Status	Definition
	Project Not Started
	Project On Track
	Project Stalled
	Project Not On Track (Manage Risk)
	Project Completed

Community Services - Projects: Previous Quarter



'At-Risk' Services

Status	Responsible Directorate	Pillar	Action	Commentary
Under Strain	Corporate and Commercial Services	Planet	4.2.3 Regulate the use of vehicles on beaches to protect coastal areas, with more ranger patrols.	While there was a marked increase in ranger patrols and enforcement activities over the last quarter, workload issues persist given other demands on this service, including increased dog attacks, illegal firewood collection and campground issues. Work is underway to better articulate service levels across the ranger service to assist with workload assessment.

'At-Risk' Projects

Status	Responsible Directorate	Pillar	Action	Commentary
Under Strain	Office of the CEO	Leadership	14.3.1 Provide and implement a Workforce Plan to support achievement of outcomes in the Strategic Community Plan.	A further delay in this project is attributed to the prioritisation of the City's enterprise agreement negotiation process. The EA negotiation process has also been delayed and we are now awaiting outcomes of the court case. In addition to these contributing factors, the Manager People & Culture role has been filled on a temporary basis since July 2022 with recruitment of the role not scheduled until May 2023. It is envisaged that the Workforce Plan be coordinated by a Consultant with the RFQ process being initiated in be the new financial year.
			14.3.2 Provide a regular employee survey to monitor workplace culture and identify actions for improvement	The employee survey process has been delayed significantly by the impacts of COVID-19, including the 20% reduction in hours. The impacts of the stalled EA negotiation process and now the ASU court case have also delayed this process taking place. It is envisaged that the employee survey be conducted in the next financial year.
	Corporate and Commercial Services	Prosperity	11.1.1 Advocate for the development of a regional economic development strategy in partnership with key stakeholders, including South Coast Alliance, Great Southern Development Commission, Albany Chamber of Commerce and Industry, and other local governments.	Alliance yet to clearly define key projects.
	Infrastructure, Development and Environment	Planet	4.1.7 Provide implementation of the Mounts Master Plan, including the Regional Botanical Gardens.	Subject to State and Commonwealth environmental approvals - currently in process.

'At-Risk' Projects (cont.)

Status	Responsible Directorate	Pillar	Action	Commentary
Under Strain	Infrastructure, Development and Environment (cont.)	Place	9.1.1 Provide a master plan for Mt Melville and adjacent areas.	Not commencing until adoption of Albany Heritage Park Master Plan.

Quarterly Report - Tenders Awarded - January to March 2023

Contract Number	Name/Subject	Contractor	Start Date	Expiry Date	Contract Term	Local/Non Local	Local Content	Non Local Content	Tender Value (inc. GST)
C22024	Purchase & Removal of Non-Ferrous Metals	Sims Group Australia Holdings Limited	01-Feb-23	31-Jan-25	2 years	Non Local	0%	100%	\$ 16,000.00
C23002	Bay View Drive Pathway Extension	WCP Civil Pty Ltd	13-Feb-23	19-May-23	End of defects	Local	100%	0%	\$ 400,845.46
C23004	Adelaide Street Pathway Construction	WCP Civil Pty Ltd	01-Mar-23	19-May-23	End of defects	Local	100%	0%	\$ 596,547.62
C23006(A)	Panel of Suppliers - Supply and Installation of Fencing	Albany Fencing Contractors	13-Mar-23	12-Mar-24	1+1	Local	100%	0%	Schedule of Rates
C23006(B)	Panel of Suppliers - Supply and Installation of Fencing	Great Southern Boundaries	13-Mar-23	12-Mar-24	1+1	Local	100%	0%	Schedule of Rates



City of Albany
Policy

Local Planning Policy 1.9 Waste Management

Document Approval			
Document Development Officer:		Document Owner: Paul Camins	
Manager Planning and Building Services (MPBS) Coordinator Planning Services (CPS) Planning Officer (PO)		Chief Executive Officer (CEO) Executive Director Development Services (EDDS)	
Document Control			
File Number - Document Type:		CM.STD.7 – Policy	
Document Reference Number:			
Status of Document:		Council decision:	
Quality Assurance:		Planning Services Team, Executive Management Team, Development & Council Committee and Council.	
Distribution:		Public Document	
Document Revision History			
Version	Author	Version Description	Date Completed
1	MPBS	Adoption Reference: Synergy Reference:	

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Policy Statement 4

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DRAFT

Policy Objectives

1. To ensure waste storage and collection facilities minimise visual, environmental and amenity impacts on the streetscape, public realm and adjoining properties.
2. To ensure developments provide and maintain cost effective and functional waste management practices.
3. To ensure occupants are provided with safe and convenient waste and recycling facilities.
4. To ensure proposed developments are designed, constructed and operated to maximise waste avoidance and resource recovery

Policy Scope

5. This policy is applicable to all proposals on zoned land within the City of Albany with the exception of proposals involving:
 - The development or extension to a single house;
 - The development or extension to less than four grouped or multiple dwellings;
 - The development or extension to an ancillary dwelling, outbuilding, boundary wall or fence, patio, pergola, verandah, garage, carport or swimming pool on the same lot as a single house or grouped dwelling.
 - The development or extension to less than four holiday accommodation/chalet units;
 - The development or extension to less than five aged or dependant persons dwellings.

Policy Statement

Requirements for Waste Management Plans

6. The City will require a Waste Management Plan to be submitted as part of the following categories of Development Application:
 - Residential
 - Four (4) or more grouped or multiple dwellings;
 - Four (4) or more holiday accommodation/chalet units
 - Five (5) or more aged or dependant persons dwellings;
 - Lodging houses.
 - Mixed Use Development
 - All forms of mixed used development
 - Commercial, Industrial and Other Non-Residential Development
 - All forms of non-residential development that will generate waste including;
 - Commercial (office, showroom, warehouse)
 - Industrial uses (all types)
 - Hotel/Motel
 - Retail (shops)
 - Food and Beverage establishments (cafes, restaurants)
 - Any other proposal the City considers will affect waste avoidance and resource recovery in the City.

Note: The City may waive the requirements for a Waste Management Plan for change of use applications that will not result in increased waste generation.

7. The City may also require waste management information as part of an approved Construction Management Plan.

Type of Waste Management Plan

8. Depending on the complexity of the application, the City may accept a Level 1 Waste Management Plan (Simple Waste Management Plan), which is included in the WALGA Guidelines. This requirement should be determined in consultation with the City of Albany Sustainability and Waste Strategy Team prior to submission of the application.

Waste Management Plan Considerations

9. The Waste Management Plan should be based on the requirements of the applicable Western Australian Local Government Association (WALGA) Guidelines.

Note 1: *Waste Management Plans for residential uses should be based on the requirements of the WALGA Multiple Dwelling Waste Management Plan Guidelines.*

Note 2: *Waste Management Plans for Commercial, Industrial and Non-Residential Development should be based on the requirements of the WALGA – Commercial and Industrial Waste Management Plan Guidelines*

Note 3: *The City of Albany recommends that a qualified waste consultant be engaged to prepare the Waste Management Plan.*

10. Further to clause 9. above, Waste Management Plans should also identify measures to ensure waste management activities have no adverse visual, environmental or amenity impacts, either directly on site or indirectly off site.
11. Should development approval be granted, compliance with the Waste Management Plan will be an ongoing condition to be complied with at all times.

Legislative and Strategic Context

12. The policy operates within the following framework of legislation.
 - *Planning and Development Act 2005*
 - *Planning and Development (Local Planning Schemes) Regulations 2015*
 - *City of Albany Local Planning Scheme No.1.*

Review Position and Date

13. This policy was adopted on [Insert Date]. This policy must be reviewed every two years after a general Local Government election, or earlier if Council considers it necessary.

Associated Documents

14. Related strategies, procedures, references, guidelines or other documents that have a bearing on this policy and that may be useful reference material for users of this policy, follow:
 - *WALGA – Multiple Dwelling Waste Management Plan Guidelines*
 - *WALGA – Commercial and Industrial Waste Management Plan Guidelines*
 - *WALGA – Construction Waste Management Guidelines*
 - *WALGA – Demolition Waste Management Guidelines*

Definitions

- 15. Waste Management Plan** is a document that outlines how large amounts of waste created by a business will be managed and dealt with, including estimates of waste type, volume and management method.
- 16. Construction Management Plan** is a contract between the Builder/developer and Council addressing the site and development management issues that are relevant during building activity.

DRAFT

DIS313: DRAFT LOCAL PLANNING POLICY 1.9: WASTE MANAGEMENT

Land Description	: City of Albany
Proponent	: City of Albany
Business Entity Name	: City of Albany
Attachments	: Draft LPP 1.9: Waste Management
Supplementary Information & Councillor Workstation	: <ul style="list-style-type: none"> • WALGA Model Local Planning Policy: Waste Avoidance & Resource Recovery – Development Applications • WALGA Model Local Planning Policy: Waste Avoidance & Resource Recovery – Development Applications Explanatory Notes • WALGA Commercial and Industrial Waste Management Guidelines • WALGA Multiple Dwelling Development Waste Management Plan Guidelines
Report Prepared By	: Planning Officer (D Ashboth)
Authorising Officer:	: Executive Director Infrastructure, Development & Environment (P Camins)

7.22pm: Prior to the consideration of DIS313 Councillor Smith left the Chambers. Councillor Smith did not return to the Chamber for the remainder of the meeting.

STRATEGIC IMPLICATIONS

1. Council is required to exercise its quasi-judicial function in this matter.
2. In making a decision on the proposed Local Planning Policy, the Council is obliged to draw conclusion from its adopted *Albany Local Planning Strategy 2019* (the Planning Strategy) and *Strategic Community Plan – Albany 2032*.
3. This item relates to the following elements of the City of Albany Strategic Community Plan 2032:
 - Pillar:** Planet
 - Outcome:** Shared responsibility for climate action.
 - Pillar:** Place
 - Outcome:** Responsible growth, development and urban renewal.
4. The item relates to the following objectives and strategic directions of the Planning Strategy.
 - Objectives:**
 - Meet the service infrastructure requirements for settlement growth.
 - Directions:**
 - Service Infrastructure:
 - Meet the service infrastructure requirements for Albany's Settlement Growth.

In Brief:

5. City officers have recently commenced a periodic review of the City's existing Local Planning Policy Manual. As part of this review, the City has identified the need for a Waste Management Local Planning Policy, to ensure on-site waste management solutions for specific developments are adequately captured at the application stage.
6. Draft Local Planning Policy 1.9: Waste Management (LPP1.9) has been developed with the intention of addressing issues that arise when waste management is not adequately considered at the development application stage, including:
 - Inappropriate location and space identified for the storage of waste and recycling bins
 - Inconvenient access provided for collection vehicles
 - Impacts of inappropriate waste management on local amenity
 - Increased cost of waste collection for ratepayers
 - Increased risk of accidents due to inappropriate waste collection and storage methods

7. Council is requested to endorse the draft LPP1.9 for advertising.

RECOMMENDATION

DIS313: COMMITTEE RECOMMENDATION

MOVED: COUNCILLOR STOCKS

SECONDED: COUNCILLOR BENSON-LIDHOLM

THAT the Authorising Officer Recommendation be ADOPTED.

CARRIED 11-0

DIS313: AUTHORISING OFFICER RECOMMENDATION

THAT Council, in pursuance of Schedule 2, clause 4 of the Planning and Development (Local Planning Schemes) Regulations 2015, resolves to endorse draft Local Planning Policy 1.9: Waste Management for the purpose of advertising.

BACKGROUND

8. City officers have recently commenced a periodic review of the City's existing local planning policies. The last in-depth policy review occurred in 2014.
9. Planning Services, in collaboration with the Sustainability and Waste Strategy team have identified the need for a Waste Management local planning policy to ensure incorporation of waste management considerations into development applications.
10. Within development applications, waste management considerations are commonly addressed through the provision of Waste Management Plans (WMPs).
11. The City of Albany generally requests the preparation of WMPs to accompany larger development applications. However, if planning officers have not been given the opportunity to provide comment on applications before lodgement, WMPs may not be provided.
12. As there is no established criteria in place, either under the local or state planning frameworks that outlines when a development application should be accompanied by a WMP, this has resulted in an element of uncertainty and inconsistency when providing advice to applicants.
13. Previously, where a WMP has not been provided as part of the development application, but the type and/or scale of the development warrants preparation of a WMP, the requirement would subsequently be applied as a condition of development approval.
14. The condition would require that the WMP be submitted for approval by the City, prior to the commencement of development. Based on the timeframe outlined in the condition, it is most likely that a WMP would then be submitted at a similar time to the application for a building permit.
15. Following the current process, the preparation of a WMP after development approval has been granted (and also issue of a building permit) is too late. Where onsite waste management considerations haven't been incorporated into a design from the outset, it is likely this would result in a range of issues emerging at the later implementation stages of development, that are difficult to remedy or retrofit during the later stages of design.
16. Retrofitting onsite waste management at such a late stage in the development may require significant amendments to approved plans, or result in reactive ad hoc solutions that may have unintended consequences or significant detrimental impacts to both the development and the adjacent street.

17. To support local government in implementing adequate waste management considerations through the local planning framework, the Western Australian Local Government Authority (WALGA) developed a model Waste Management Local Planning Policy and associated guidelines to assist local governments in incorporating waste management into the planning process.
18. The requirements to incorporate waste management considerations into the planning system is also addressed at the State level, within the State Planning Strategy 2050.
19. The community has also identified sustainability and climate action as a key priority within the City of Albany Strategic Community Plan 2032.
20. As part of this, there is a need to ensure waste facilities and services meet the needs of the environment and community into the future by simultaneously reducing levels of waste generation, and ensure the provision of cost effective and efficient waste management services.

DISCUSSION

21. Draft LPP1.9 has been prepared in order to formalise the instances in which the City will require waste management plans to be submitted with a development application for specific types of development.
22. A WMP outlines how large amounts of waste created by a development will be managed and dealt with, including information on estimates of waste type, storage area requirements, estimated volume and proposed management methods.
23. A local planning policy was considered the appropriate mechanism to address this, to provide clarity and statutory weight for the requirement of a WMP to be provided as part of the assessment of a development application. It was considered that this would not be adequately addressed via a customer information sheet.
24. The importance of including waste management considerations in the development application process has been highlighted by experience with historic development approvals, where inadequate consideration of waste management has resulted in operational issues, such as inefficient and non-compliant outcomes for commercial waste collection vehicles accessing a site, or insufficient, unsafe or inconveniently located onsite storage space for waste and recycling bins.
25. This limits aspects of onsite waste management such as providing recycling opportunities, and for larger scale developments, particularly in established commercial or residential areas, where offsite collection is proposed, insufficient verge space for kerbside collection results in the creation of unsafe pedestrian environments, and has a detrimentally impact on streetscape and local amenity.
26. Insufficient consideration of waste management at the development application stage can also increase the cost of waste collection for ratepayers and raise the risk of accidents due to inappropriate collection and storage methods.
27. Requiring a WMP as part of a planning application and subsequently referencing compliance as a condition of development approval, ensures waste management planning is incorporated into the design and functioning of a development upfront, rather than being something added later as a remedial measure.
28. Draft LPP1.9 identifies criteria for development that would require submission of a WMP as part of a development application. This criteria is generally based on WALGA's Model Local Planning Policy: Waste Avoidance & Resource Recovery – Development Applications (attached), with some amendments.
29. One key change, in line with other local governments and based on recent changes to waste collection, expands the criteria of developments requiring a WMP to a minimum of 4 dwellings proposed, from 10 identified by WALGA.

30. It is noted that this reduction was discussed with the Sustainability and Waste Management Team and it was agreed that the reduced numbers are more appropriate for the City of Albany as this would ensure consideration was given to relevant waste management aspects, including whether sufficient verge area requirements for kerbside collection could be provided.
31. As a worst case scenario this could result in a minimum of 8 bins being placed in the verge during general waste and FOGO collection, and where a WMP has not been submitted, it may not be identified until too late whether suitable space is available for kerbside collection.
32. It is also common for communal waste storage areas to be incorporated in to developments of 4 or more dwellings. Provision of communal waste storage areas are sometimes preferred as they offer an efficient and convenient area for waste storage onsite, and where appropriately located, can allow for easy relocation of bins to the verge for kerbside collection (if available). Or otherwise where bins are not collected using kerbside collection, provide ready access onsite collection by waste vehicles.
33. However, where these areas are not incorporated into the overall design of the development from the outset, these areas have the potential to result in access difficulties for the residents due to their inappropriate location or layout, as well as amenity and operational issues, especially if there is a lack of identified management or maintenance responsibilities. These issues can be addressed at the development application stage via submission of a WMP.
34. Draft LPP1.9 allows the City to request either a Level 1 or Level 2 WMP. The City recommends that preliminary advice should be sought for proposals involving development of the scale outlined in the criteria of LPP1.9.
35. The requirement such as the level of a WMP would be determined during preliminary assessment of a proposal, in consultation with the City of Albany Sustainability and Waste Strategy Team, prior to submission of the application. This will ensure the WMP requirements are not too onerous for developers in these circumstances.
36. WALGA templates for Level 1 and Level 2 WMPs are intended be included as supplementary information to draft LPP1.9. For information, the template for WALGA Level 1 WMPs are included as an appendix to relevant guidelines.
37. For residential development, and in instances where a WMP is required for a development that incorporates between 4 and 10 residential units, it is likely that a Level 1 WMP would be requested by the City.
38. Requirements for a WMP as part of an application for commercial and mixed-use developments are consistent with WALGA's Model Local Planning Policy: Waste Avoidance & Resource Recovery – Development Applications (attached).
39. Draft LPP 1.9 also enables the City to request waste management information as part of a Construction Management Plan, to ensure waste is dealt with appropriately during construction.
40. Once submitted, WMPs are referred to the City of Albany Sustainability and Waste Strategy team for review to ensure compliance with the City's waste management objectives and practices.
41. Should development approval be granted, compliance with the Waste Management Plan will be an ongoing condition to be complied with at all times.

Guidelines for the preparation of WMPs

42. The City of Albany currently has no guidelines addressing waste management considerations or the content of WMPs. Therefore, there was a desire for this local planning policy to be a high-level policy document, with reference to external guidelines containing technical details.
43. Staff considered that the guidelines previously prepared by WALGA adequately outline the preferred content and structure of WMPs for different types of development. Therefore, in the absence of any City guidelines, LPP1.9 states WMPs should generally be prepared in accordance with the relevant WALGA guidelines.

44. However, as there are WALGA guidelines specifically created for 'grouped dwellings' or 'lodging houses', the policy advises that WMPs for residential uses shall generally be provided in accordance with the WALGA Multiple Dwelling Waste Management Plan Guidelines.
45. Given the content and structure of residential WMPs are similar, the Sustainability and Waste Strategy team has advised this approach is preferred.
46. Waste Management Plans for Commercial, Industrial and Non-Residential Development shall generally be provided in accordance with the WALGA – Commercial and Industrial Waste Management Plan Guidelines.
47. Although not specifically required, LPP1.9 advises that a qualified waste consultant should be engaged to prepare a WMP. This is expected to ensure the quality of the report given some degree of expertise is required to determine waste generation rates and collection procedures.
48. This may also have the benefit streamlining assessment timeframes by minimising the likelihood of design changes.
49. In addition to the information requirements established in the relevant guidelines, draft LPP1.9 requires WMPs to identify measures to ensure waste management activities have no adverse visual, environmental or amenity impacts, either directly on site or indirectly off site.
50. This provision has been deliberately kept open and high level, therefore allowing the City to request a number of measures to improve amenity such as the screening of bin storage area or management of litter emanating from commercial premises.

GOVERNMENT & PUBLIC CONSULTATION

51. Approval is sought to advertise the draft LPP1.9 in accordance with Schedule 2, cl. 4 of the Planning and Development (Local Planning Schemes) Regulations 2015.
52. If the Council resolves to support the draft LPP1.9 for advertising, a notice of the proposed policy will be placed in a newspaper circulating in the LPS1 area for 2 consecutive weeks.
53. The policy will also be published on the City of Albany website for 21 days.
54. Both the newspaper and the website will give details of:
 - Where the draft local planning policy can be inspected;
 - The subject and nature of the draft local planning policy; and
 - In what form and during what period (21 days from the day the notice is published) submissions may be made.
55. A copy of the policy will also be made available for inspection at the City of Albany.
56. After expiry of the period within which submissions may be made, the Local Government is to:
 - Review the draft local planning policy in light of any submissions made; and
 - Resolve to adopt the local planning policy with or without modification, or not to proceed with the local planning policy.

STATUTORY IMPLICATIONS

57. Voting requirement for this item is **SIMPLE MAJORITY**.

City of Albany local planning policy review

58. The City of Albany has a suite of LPP's which it uses to augment the provisions contained under LPS1 to guide land use and development across the City, and inform the exercise of discretion when determining applications.
59. The State Administrative Tribunal has previously determined that the age of an LPP has direct relevance to the weight afforded to it. Therefore regular reviews are warranted and necessary, to ensure validity and relevance when used in decision-making.
60. Furthermore, it is critical that local planning policies are maintained to be consistent with the latest legislation and State Planning Policies.

Preparation and adoption of new local planning policies

61. The City of Albany Local Planning Scheme No. 1 (LPS1) is a prescriptive instrument that sets out the statutory provisions for how land may be used and developed. Sole reliance upon it for regulating all forms of development under all circumstances is not always practical.
62. To address this, the Deemed Provisions of the Planning Regulations contains provisions enabling local governments to adopt local planning policies in order to:
- address specific planning and development matters unique to the local government's context.
 - amend or augment provisions set out by State Planning Policy, including the application of additional development controls or considerations for specific sites.
63. New or amended local planning policies must be advertised in accordance with Schedule 2, clause 4 of the Planning Regulations prior to their formal adoption.
64. Following completion of advertising and review of submissions, a report must be prepared for council requesting formal adoption of the local planning policy, subject to modifications.

Waste management under the planning framework

65. There are no specific instruments under the planning framework that address waste management considerations for non-residential and industrial developments. However it is acknowledged that onsite waste management considerations for residential development are broadly identified under State Planning Policy 7.3 Residential Design Codes (Volumes 1 and 2).
66. Draft LPP1.9 does not conflict with or vary any provisions relating to waste management considerations as outlined under either volume of SPP7.3.
67. In accordance with cl. 4 (3A) of the Planning Regulations, Council cannot resolve to adopt a local planning policy, where the policy:
- amends or replaces a deemed-to-comply provision of the R-Codes; or
 - where the Commission's approval is required for the policy under the R-Codes; and
 - the Commission has not approved the policy.
68. Following the above, additional approval from the Commission is not required in this instance.

POLICY IMPLICATIONS

69. Adoption of proposed LPP1.9 will add an additional LPP to the City of Albany Local Planning Policy Manual.
70. Draft LPP1.9 is based on *WALGA's Model Local Planning Policy: Waste Avoidance & Resource Recovery – Development Applications* (attached).

RISK IDENTIFICATION & MITIGATION

71. The risk identification and categorisation relies on the City's Enterprise Risk and Opportunity Management Framework.

Risk	Likelihood	Consequence	Risk Analysis	Mitigation
Reputation <i>Advertising the proposed policy could give rise to objectionable comments from developers and landowners owners concerned with additional requirements that may apply to them.</i>	Possible	Minor	Low	<i>Policy provisions are consistent with the recommendations of State Government relating to waste management in the planning system.</i> <i>The Policy can be amended once feedback is assessed; this is the purpose of advertising prior to final adoption.</i>
Opportunity: <i>Ensure the provision of high quality, functional waste and resource recovery infrastructure and cost-effective waste collection services.</i>				

FINANCIAL IMPLICATIONS

72. There are no financial implications beyond what will be used for advertising.

LEGAL IMPLICATIONS

73. There are no legal implications relating to endorsing the proposed draft LPP1.9 for advertising.

ENVIRONMENTAL CONSIDERATIONS

74. The implementation of WMPs will contribute to the improved targets of the State's rates of waste diversion from landfill, increase resource recovery and address the challenges associated with servicing larger developments.
75. By developing a waste management plan as part of a Construction Management Plan, proponents have an opportunity to rationalise the use of materials during construction.
76. Furthermore, preparation of waste management plans as part of a proposal will also improve a development's overall sustainability rating, and may assist to inform accreditation processes such as Greenstar, NABERS and Envirodevelopment.

ALTERNATE OPTIONS

77. Council has the following alternate options in relation to this item, which are:

- To resolve to proceed with advertising the policy without modification;
- To resolve to proceed with advertising the policy subject to modification; and
- To resolve not to proceed with advertising the policy.

CONCLUSION

78. The City has identified the need for a Waste Management Local Planning Policy to ensure incorporation of waste management considerations into development applications.
79. Draft LPP1.9: Waste Management seeks to achieve this outcome by establishing circumstances where the City will request a Waste Management Plan to form part of a development application, whilst also outlining WMP content requirements.
80. Council is requested to resolve to endorse draft Local Planning Policy 1.9: Waste Management for advertising.

Consulted References	<ol style="list-style-type: none"> 1. <i>Local Planning Scheme 1</i> 2. <i>Planning and Development (Local Planning Schemes) Regulations 2015</i> 3. <i>WALGA Model Local Planning Policy: Waste Avoidance & Resource Recovery – Development Applications</i> 4. <i>WALGA Model Local Planning Policy: Waste Avoidance & Resource Recovery – Development Applications Explanatory Notes</i> 5. <i>WALGA Commercial and Industrial Waste Management Guidelines</i> 6. <i>WALGA Multiple Dwelling Development Waste Management Plan Guidelines</i>
File Number (Name of Ward)	All
Previous Reference	N/A



City of Albany
Policy

Local Planning Policy 1.9 Waste Management

Document Approval			
Document Development Officer:		Document Owner: Paul Camins	
Manager Planning and Building Services (MPBS) Coordinator Planning Services (CPS) Planning Officer (PO)		Chief Executive Officer (CEO) Executive Director Development Services (EDDS)	
Document Control			
File Number - Document Type:		CM.STD.7 – Policy	
Document Reference Number:			
Status of Document:		Council decision:	
Quality Assurance:		Planning Services Team, Executive Management Team, Development & Council Committee and Council.	
Distribution:		Public Document	
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Version	Author	Version Description	Date Completed
1	MPBS	Adoption Reference: Synergy Reference:	

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Policy Objectives

1. To ensure waste storage and collection facilities minimise visual, environmental and amenity impacts on the streetscape, public realm and adjoining properties.
2. To ensure developments provide and maintain cost effective and functional waste management practices.
3. To ensure occupants are provided with safe and convenient waste and recycling facilities.
4. To ensure proposed developments are designed, constructed and operated to maximise waste avoidance and resource recovery

Policy Scope

5. This policy is applicable to all proposals on zoned land within the City of Albany with the exception of proposals involving:
 - The development or extension to a single house;
 - The development or extension to less than four grouped or multiple dwellings;
 - The development or extension to an ancillary dwelling, outbuilding, boundary wall or fence, patio, pergola, verandah, garage, carport or swimming pool on the same lot as a single house or grouped dwelling.
 - The development or extension to less than four holiday accommodation/chalet units;
 - The development or extension to less than five aged or dependant persons dwellings.

Policy Statement

Requirements for Waste Management Plans

6. The City will require a Waste Management Plan to be submitted as part of the following categories of Development Application:
 - Residential
 - Four (4) or more grouped or multiple dwellings;
 - Four (4) or more holiday accommodation/chalet units
 - Five (5) or more aged or dependant persons dwellings;
 - Lodging houses.
 - Mixed Use Development
 - All forms of mixed used development
 - Commercial, Industrial and Other Non-Residential Development
 - All forms of non-residential development that will generate waste including;
 - Commercial (office, showroom, warehouse)
 - Industrial uses (all types)
 - Hotel/Motel
 - Retail (shops)
 - Food and Beverage establishments (cafes, restaurants)
 - Any other proposal the City considers will affect waste avoidance and resource recovery in the City.

Note: The City may waive the requirements for a Waste Management Plan for change of use applications that will not result in increased waste generation.

7. The City may also require waste management information as part of an approved Construction Management Plan.

Type of Waste Management Plan

8. Depending on the complexity of the application, the City may accept a Level 1 Waste Management Plan (Simple Waste Management Plan), which is included in the WALGA Guidelines. This requirement should be determined in consultation with the City of Albany Sustainability and Waste Strategy Team prior to submission of the application.

Waste Management Plan Considerations

9. The Waste Management Plan should be based on the requirements of the applicable Western Australian Local Government Association (WALGA) Guidelines.

Note 1: *Waste Management Plans for residential uses should be based on the requirements of the WALGA Multiple Dwelling Waste Management Plan Guidelines.*

Note 2: *Waste Management Plans for Commercial, Industrial and Non-Residential Development should be based on the requirements of the WALGA – Commercial and Industrial Waste Management Plan Guidelines*

Note 3: *The City of Albany recommends that a qualified waste consultant be engaged to prepare the Waste Management Plan.*

10. Further to clause 9. above, Waste Management Plans should also identify measures to ensure waste management activities have no adverse visual, environmental or amenity impacts, either directly on site or indirectly off site.
11. Should development approval be granted, compliance with the Waste Management Plan will be an ongoing condition to be complied with at all times.

Legislative and Strategic Context

12. The policy operates within the following framework of legislation.
 - *Planning and Development Act 2005*
 - *Planning and Development (Local Planning Schemes) Regulations 2015*
 - *City of Albany Local Planning Scheme No.1.*

Review Position and Date

13. This policy was adopted on [Insert Date]. This policy must be reviewed every two years after a general Local Government election, or earlier if Council considers it necessary.

Associated Documents

14. Related strategies, procedures, references, guidelines or other documents that have a bearing on this policy and that may be useful reference material for users of this policy, follow:
 - *WALGA – Multiple Dwelling Waste Management Plan Guidelines*
 - *WALGA – Commercial and Industrial Waste Management Plan Guidelines*
 - *WALGA – Construction Waste Management Guidelines*
 - *WALGA – Demolition Waste Management Guidelines*

Definitions

- 15. Waste Management Plan** is a document that outlines how large amounts of waste created by a business will be managed and dealt with, including estimates of waste type, volume and management method.
- 16. Construction Management Plan** is a contract between the Builder/developer and Council addressing the site and development management issues that are relevant during building activity.



ALBANY PARKING AND WAYFINDING STRATEGY

City of Albany

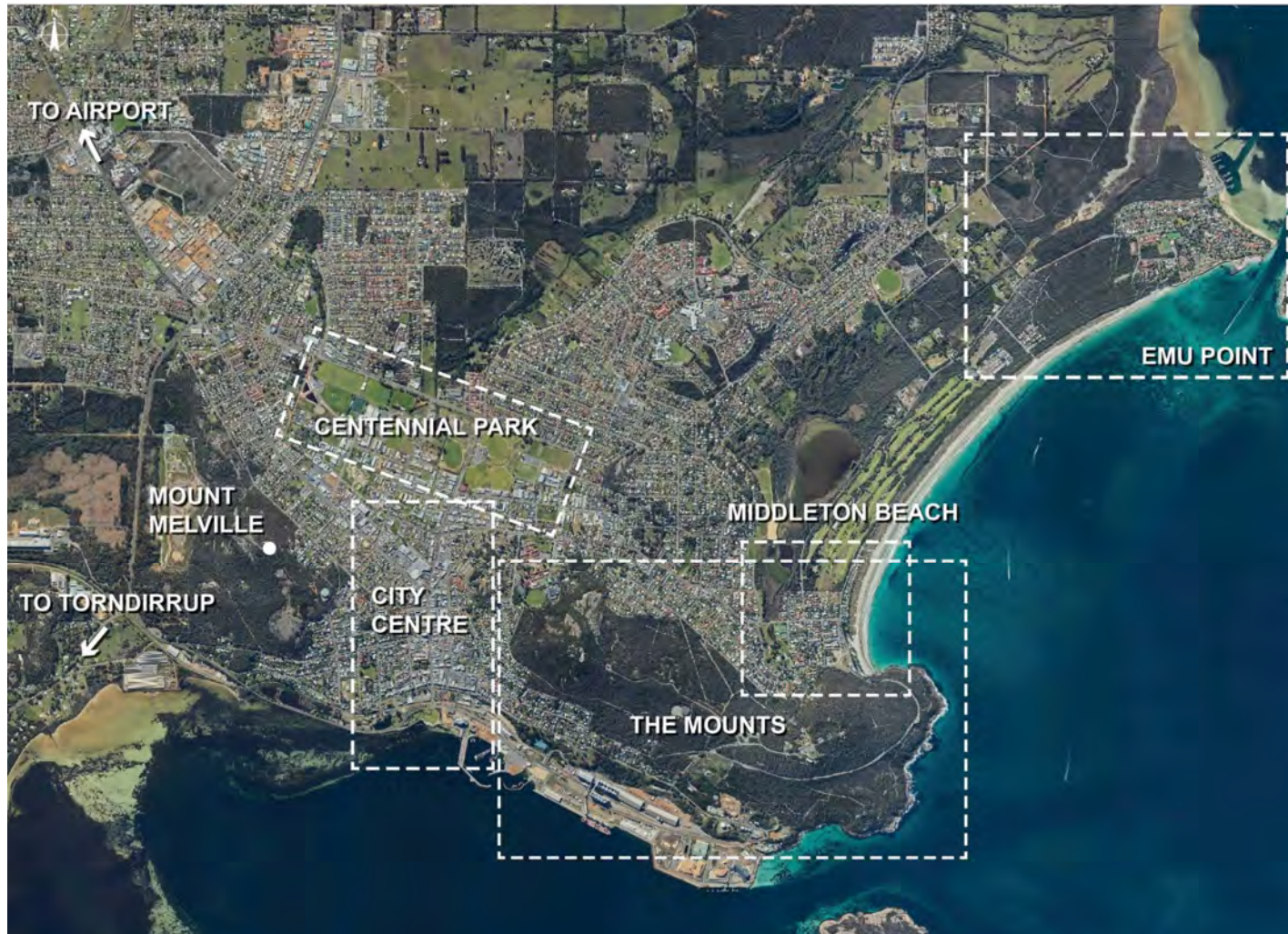
1 July 2022

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1. THE STRATEGY



Parking and Wayfinding Strategy Areas

Purpose

This Parking and Wayfinding Strategy (Strategy) has been prepared to help guide parking provision within the broader Albany area, along with the wayfinding required to support its legibility and use.

Underpinning the Strategy is a considerable body of work undertaken by the City of Albany (the City), including parking and precinct studies. The Strategy reviews and updates the work and consolidates the essential information into a concise, user-friendly implementation document.

Source documents are referenced for more information and relevant extracts included in the Appendices:

1. Deemed Parking Stations
2. Master Plan Extracts

Strategic Guidance

The Strategy supports Albany's long-term planning and community development goals and contributes to achieving the City's aspirations and deliverables, including:

- Strategic Community Plan (2032)
Place aspiration for a responsibly planned city that is attractive, vibrant, and well connected.
- Corporate Business Plan (2021-2025)
Implement key actions arising from the City's Parking Strategy, including wayfinding.

These broadly support several People, Place and Prosperity aspirations and Access and Inclusion Plan outcomes.

Please note that the implementation of the priorities in this strategy are a guide only and are subject to Council approval, funding and sufficient resources.

Organisation

The Strategy presents the parking areas in separate sections: Centennial Park, Albany City Centre including the Waterfront, The Mounts, Middleton Beach, Emu Point, Albany-Drome Airport, and Other.

Each section contains the following information, as shown opposite.

Strategy rationale

A broader location map identifies the parking area, and the Strategy rationale is outlined under Place, Wayfinding, and Parking.



Area maps

More detailed maps provide parking and wayfinding context.



Implementation priority

The Strategy's objectives, actions, and priority for each area are established.

Location	Objective	Action	Priority/Timeframe
Hockey carpark, west side of Albany Leisure and Aquatic Centre (Area A)	Hockey carpark connected to the roundabout at North Road/Barnesby Drive.	Develop a concept design to connect the carpark to the roundabout.	Short

Parking and Wayfinding Rationale

Place

Parking and wayfinding are considered holistically within the complete environment. The Strategy recognises their role in supporting various city functions, place dynamics and growth prospects.

Place drivers are outlined to help guide appropriate parking and wayfinding responses, for instance, tourism, services, leisure, activity, entertainment, and recreation.

Wayfinding

The City of Albany's "Signage System Strategy" establishes a suite of wayfinding signs for use in the City. This Strategy incorporates the sign types that are essential to basic wayfinding:

Sign Type 2A Destination Sign (Box)

Providing entry markers for motorists, cyclists, and pedestrians.

Sign Type 2C Building Marker (Slim)

Providing local information including a map for orientation and location of facilities, cycling network and significant destinations.

Sign Type 6 Street Sign (Slim)

Providing direction to areas of interest including:

- Destination sign, including names of places of interest.
- Parking sign to off-street parking.

Other

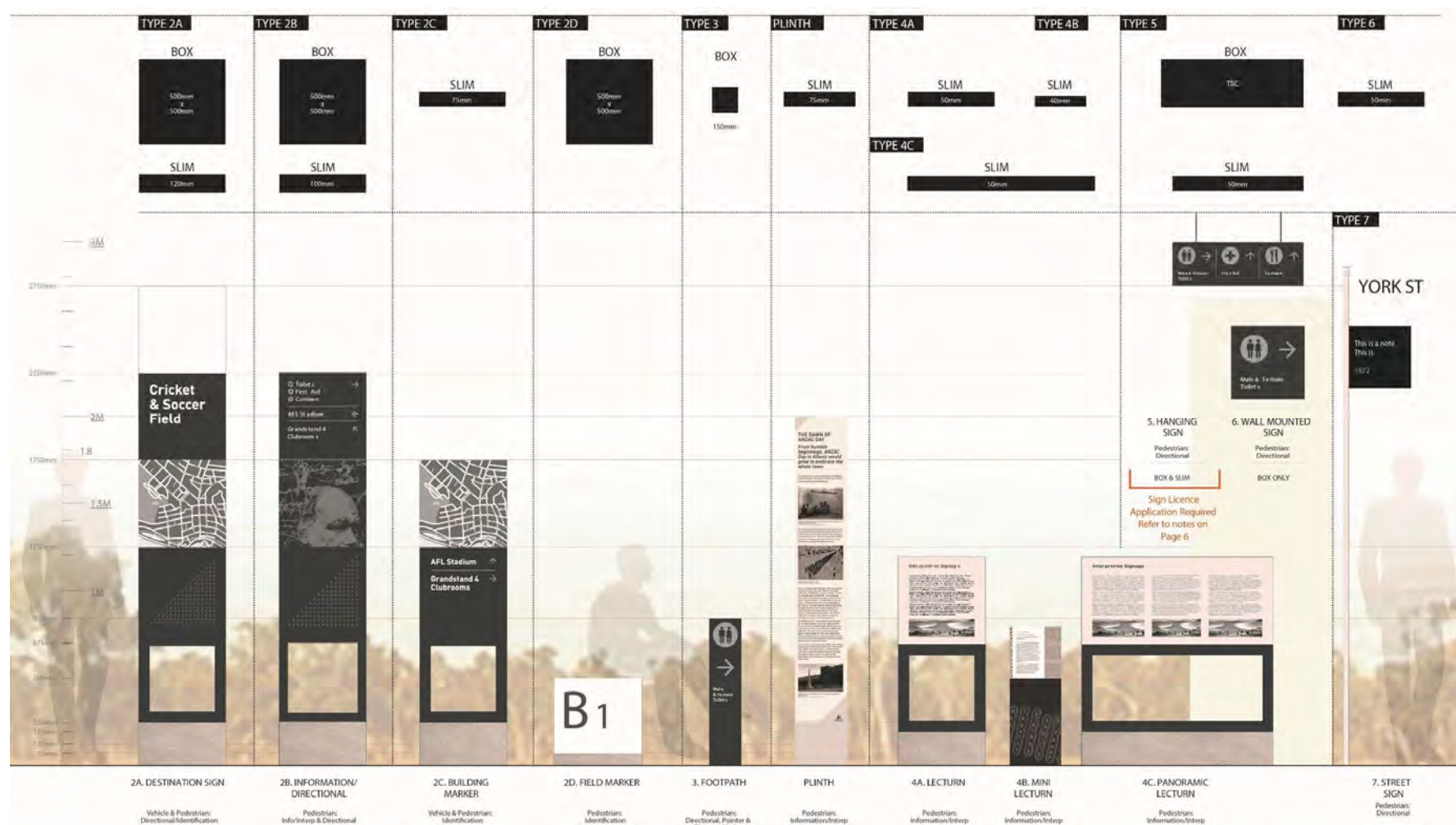
Supplementary signage specific to the area.

Collectively, the signs build awareness of place and access to parking facilities. They are strategically located to support activity linkage and place legibility, particularly on movement desire lines and at major entries and destinations.

The signs provide a starting point for wayfinding and a framework against which further interpretive and wayfinding signage can be provided. They are intended to complement the built and natural environment, existing signs, and interpretive signage.

Visual clutter is minimised by avoiding unnecessary signage:

- Directional signage to parking is only shown where access to public parking is not visible or easily identifiable from the street.
- Other signs are provided only as required.



City of Albany "Signage System Strategy" used in the Strategy

Sign Types 2A, 2C and 6 are used in this Strategy for primary pedestrian, cyclist, and motorist wayfinding. Where detailed interpretation guidance exists, their source documents are referred to for more information. Other wayfinding signs and features are recommended, as appropriate.

Parking

As appropriate, recommendations are provided on how the City can realistically improve parking facilities and make best use of them in serving public needs. On an area-by-area basis, the Strategy provides direction on parking provision, management, responsive design, and implementation priority.

The following principles apply to all parking areas.

Principle One

Background work: there has been a significant body of quality work undertaken in respect to precinct planning in Albany - any new work will align to and enhance existing work.

Principle Two

Cyclists and pedestrians: any improvements will be designed for consideration of pedestrian and cyclist access and networks and promote the use of alternative travel modes.

Principle Three

Economic viability: parking improvements will enhance the economic viability of the locality and will consider commercial development opportunities and land use directions.

Principle Four

Public events and tourism: parking improvements will consider the needs of programmed community and tourism events (such as the Albany Classic).

Principle Five

Asset Management and staged implementation: parking improvements must be carefully staged with broader traffic and asset integrity implications considered. Future planning shall be appropriately investigated and provide sufficient engineering detail to enable accurate costing and staging into a forward capital works plan.

Principle Six

Public access and safety: parking improvements and initiatives will recognise that streets are public spaces, open to all people, and to be managed in the public interest with safety as a priority.

Principle Seven

Optimise/formalise parking and linkages: where feasible, formal parking infrastructure is to be developed at locations where informal parking is regularly occurring. Consider quantum of parking required, vehicle and pedestrian connections, information and directional signage and parking controls with an aim to being simple, clear, consistent, and legible.

Principle Eight

Non-discrimination and fair: consider all network users, including pedestrian and cyclists, equitable access for vulnerable users (such as people with disabilities, young and elderly) while catering for public and private vehicles, couriers, freight carriers, motorcyclists, buses, and recreational vehicles.

Principle Nine

Improve environment and public amenity: improve public amenity with a mixture of hard and soft landscape treatments. Investigate water harvesting and water sensitive urban design treatments where practical.

2. CENTENNIAL PARK STRATEGY



Place

Centennial Park Sporting Precinct forms an extensive green belt at the Albany City Centre's interface with its urban catchments, where it is highly accessible. It serves the Albany community's open space needs with numerous sporting and recreational facilities suitable for large events. North Road is a major suburban connector, while Lockyer Avenue provides direct linkage to York Street, the City Centre's main street.

The area has great potential to become a more complex green asset with a diverse passive and active recreational offering, interconnected paths, and enriched landscaping.

Wayfinding

The Strategy supports the grounds' legibility and creates a sense of welcome with signs in the following locations.

Sign Type 2C Building Marker

Signs at activity nodes:

- Leisure Centre
- Retravision Stadium (pedestrian path)
- Agricultural Society Pavilions

Sign Type 6 Street Sign

Generally located at street corners and connections to off-street parking:

- Sanford Road
- Lockyer Avenue at Cockburn Road
- Cockburn Road at Symers Street
- Other (internal)

Parking

The Strategy requires future parking provision and management to be considered holistically:

- Explore the role of parking in supporting future activities and user needs week round.
- Ensure parking is discretely integrated and appropriately scaled, without visually dominating the green space.
- Establish a management plan that allows informal overflow parking on turf for special events and maintains healthy turf growth.

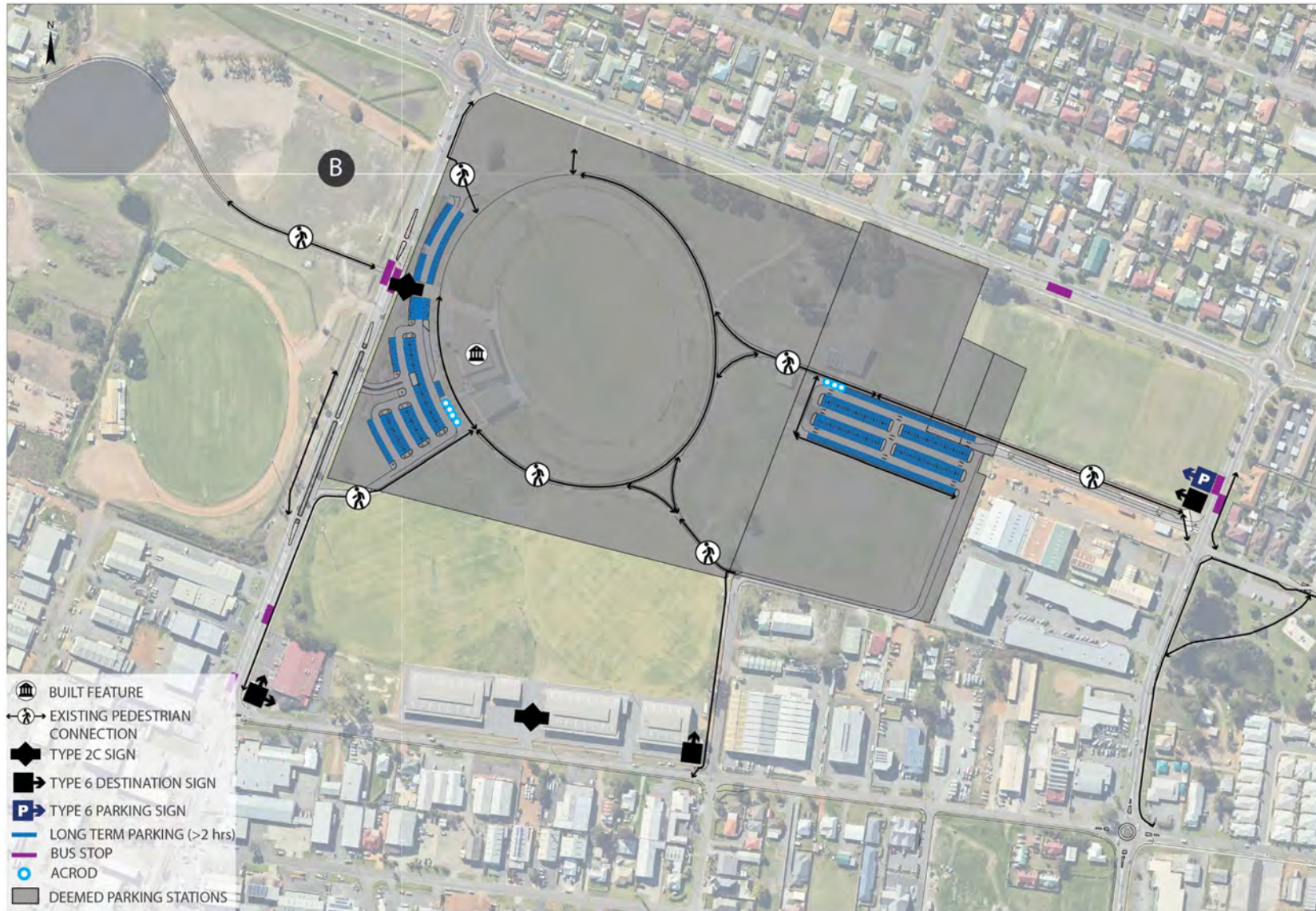
2.1 Western Centennial Park



Implementation Priority

Location	Objective	Action	Priority/ Timeframe
Hockey carpark, west side of Albany Leisure and Aquatic Centre (Area A)	Hockey carpark connected to the roundabout at North Road/Barnesby Drive.	Develop a concept design to connect the carpark to the roundabout.	Short
Boat Lake (Area A)	Provision of a formal carpark to support the Centennial Park lakes recreational precinct and the expanded skate park.	Adopt as a parking station. Undertake consultation. Progress the existing Sanford Road concept plan to detail design.	Medium

2.2 Eastern Centennial Park



Implementation Priority

No implementation objectives and actions are proposed for this area.

3. CITY CENTRE STRATEGY



Albany's City Centre is characterized by a well-formed urban structure with three townscape and activity zones. Each has differing parking and wayfinding drivers.

Place

The Strategy balances parking expectations with place objectives to achieve an activated and welcoming City Centre. It aims to satisfy parking needs by making better use of on- and off-street parking in public and private realms through appropriate management and enhancement.

The central York Street activity spine has a range of parking opportunities within walking distance of most places. However, perceptions of convenience and the willingness of people to walk between parking and destinations is affected by the Centre's variable condition. Improved walkability and vibrant urban dynamics across the City Centre are critical to shifting user behaviour.

To make the most of available parking resources, the Strategy's objectives are as follows:

- Shift expectations for parking provision "right in front" of destinations and encourage walking to make better use of available parking facilities.
- Enhance walkability through various place measures and improvements that reinforce the City Centre's distinct identity and create a sense of welcome.
- Improve pedestrian safety and place experience.
- Consolidate fragmented parking in areas behind shops / businesses and improve their amenity through attractive pedestrian linkages, pavement quality, landscaping and overall parking and movement legibility.

Coordinated Precinct Development

Currently, the City Centre is characterized by varying levels of amenity, public realm themes, styles, and materials, which detract from its unique built heritage and environmental qualities.

The City Centre requires a coordinated development and enhancement approach to strategically position it for future growth, including:

- A high-level urban design strategy that integrally considers urban functioning and place identity.
- An Urban Style Guide to inform decision making on public realm treatments.
- Indicative streetscape and place enhancement plans to enable a staged and accurately costed forward works plan to be developed.
- Indicative parking enhancement plans in keeping with the urban design strategy for on and off-street parking.

Albany's City Centre is characterized by a well-formed urban structure with three townscape and activity zones. Each has differing parking and wayfinding drivers:

- Gateway
- City Core
- Waterfront

Gateway

The convergence of the radial road network onto York Street creates a distinctive gateway into the City Centre. A welcoming sense of arrival at this point is important to achieve for locals and visitors alike.

The crossroads link the City Centre to its hinterland, major educational and recreational facilities, and tourist destinations. The busy junction acts as a movement and activity integrator for a broad range of users. Here, traffic calming is required to improve pedestrian and cyclist amenity and connectivity between activities and parking facilities. It is likely to require a modified road configuration and environmental design.

The street blocks surrounding the junction also vary in streetscape amenity and consequently impact upon the City Centre's legibility.

The current environment segregates Lockyer Avenue's convenience shopping hub from the City Centre to the detriment of City Centre vitality.

Traffic management and streetscape enhancement is required that reduces the barrier to movement, visually declutters the environment and heightens place awareness.

City Core

The York Street activity spine defines the City Centre. It is the focus of town life for servicing, civic activity, and tourism. A welcoming, pedestrian friendly environment is important to the area's vitality and broader growth prospects.

At its heart is the town square that is framed by the iconic heritage Town Hall, library/visitor information centre and hilly backdrop created by the terraced car park (Station I). The latter detracts from the area's amenity and could be enhanced through landscaping.

Also iconic in expressing Albany's place identity is York Street's stunning view. The central median strip and footpath adjoining parking arrangement affects the quality of this view and pedestrian connectivity to the civic precinct. Selective decluttering to open view lines, placemaking and other measures to further slow vehicular through movement is desirable.

The street grid either side of York Street supports diverse City Centre functions and dynamics: efficient and safe movement, supplementary parking, economic activity, and residential connectivity. The strategic significance of this street grid should be protected and enhanced.

Frequent side street linkages to York Street direct activity into the City Core from adjoining catchments. They provide on and off-street parking opportunity within close walking distance. Attractive, walkable streetscapes are important to promoting use of the available parking.

Waterfront

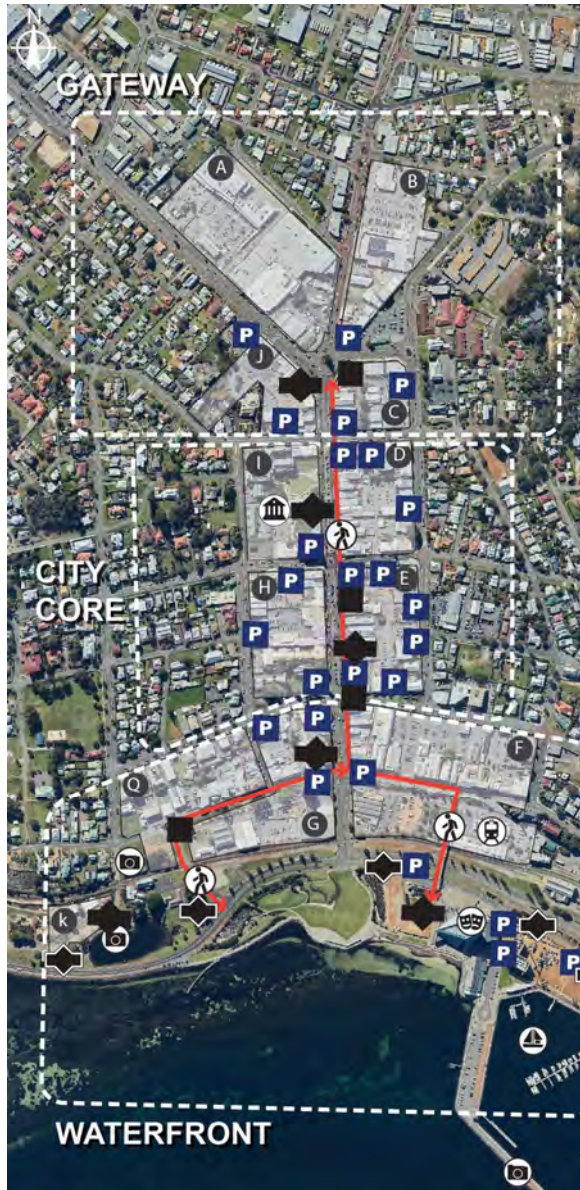
The foreshore is integral to the City Centre's identity and offering. It is comprised of significant activity and heritage areas, including entertainment, recreation, heritage, visitor destinations, transportation, and other facilities, such as health.

The urban and foreshore interface is important to pedestrian and activity linkage, and it requires well-orchestrated wayfinding and coordinated place enhancement.

Stirling Terrace defines the interface. It represents the original town centre, as evident in the streetscape's distinctive heritage features and topography. Stirling Terrace's full streetscape extent, east and west of York Street, has considerable heritage value which requires holistic and unifying design consideration.

Although within walking distance of the core City Centre area, the area beyond Stirling Terrace presents as a separate, drive-to precinct. This is largely due to topographic difference, sparse development, and poor pedestrian connectivity due to severance by the rail line.

Improved walkability and wayfinding to assist pedestrian navigation through the area and to the City Centre is required to better integrate its offering, including parking.



Wayfinding

The Strategy reinforces York Street as the activity and movement spine. The spine extends into Stirling Terrace, which provides linkage to the Peace Park, Heritage, and Waterfront areas.

A hierarchy of sign types builds awareness of the area, significant destinations, and parking facilities with signs in the following locations.

Type 2A Destination Sign

Signs arranged as a welcoming sequence of entry statements on Princess Royal Drive at street/carpark entries:

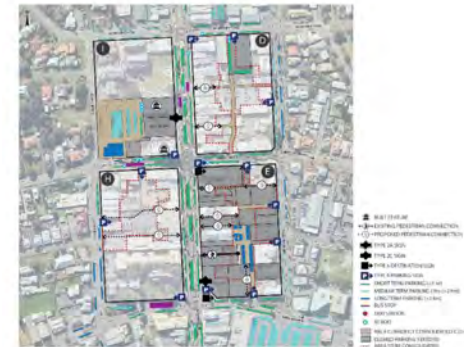
- Amity Quays
- Old Goal (Residency Road)
- Waterfront (near York Street)
- Entertainment Centre and Jetty
- Waterfront (Between the Jetty and Marina)
- Marina



Type 2C Building Marker Sign

Signs discretely located at key destinations and critical orientation points such as:

- Recreation Centre (between the Centre and footbridge entries).
- Recreation Centre, Jetty at waterfront path.
- Stirling Terrace (W, set back from the York Street corner).
- York Street near:
 - Peels Place corner (East)
 - Civic Precinct (Visitor Centre)
 - Albany Highway (South-West)



Type 6 Street Sign (pole mounted directional)

- Destination signs at street corners with destination names.
- "P" parking signs on street corners and parking entries. NOTE: Locations are to be shown on the Type 2C sign area maps.

Other

Pavement art signs at York Street on connecting pedestrian walkways to mark access to off-street, rear block parking and create a sense of welcome.



Parking

The Strategy considers public and private parking resources integrally to ensure visitors are well serviced:

- On-street parking in attractive streetscapes for convenient access, in support of week round vitality.
- Off-street parking consolidated, where possible, for shared and better utilised parking facilities.

It focusses upon the City Centre's activity spine on York Street and the adjoining street blocks.

The key objective of this Strategy is to optimise car parking and help residents navigate to peripheral parking areas that permit longer stays.

The diagram opposite represents the City Centre's parking and wayfinding provision principles.

It is based upon the *2013 Albany Parking Strategy*, which focusses on actions that increase parking provision. The *Albany City Centre Masterplan (2010)* largely informed the document, identifying public realm and car parking improvement opportunities.

Once an Integrated Transport Plan (ITP) is prepared for Albany, this Strategy will be reviewed.

Parking management

The Strategy supports parking time management that provides convenient access to a broad range of users for a variety of purposes and week round use:

- Short term parking for high turnover parking use on York Street and some side streets.
- Medium term parking on most side streets and along Aberdeen Street's shop frontages.
- Unlimited term parking at the city centre's periphery.

The Strategy prioritises parking upgrades according to on-street and off-street parking objectives and needs:

- Consider the role of parking in activating city centre streets and spaces.
- Prepare an ACROD provision and implementation plan that meets visitor requirements.
- Promote parking consolidation in appropriate areas, considering landowner and business stakeholder interest.

The Strategy's implementation considers:

- Ability to satisfy parking needs.
- Ease of implementation, budget, and other staging aspects (1-5 years as short-term, 5-10 years as medium-term, and 10+ years as long-term).

Parking Design

The Strategy promotes place responsive design.

All parking designs

Achieve coherent streetscapes and spaces through parking layout and arrangements that support place quality, pedestrian movement, and urban dynamics:

- Achieve a safe movement environment for all user groups with traffic calming for safe pedestrian crossing and activity.
- Arrange parking for movement legibility, creating open view lines for amenity, passive surveillance and minimized visual dominance of parked cars.
- Design parking bays for discrete streetscape fit, using a colour and materials scheme, kerb profiles and other treatments that complement the city centre's heritage environment.
- Provide ACROD bays that meet regulatory requirements in accessible, high amenity areas.
- Ensure archaeological management plans or watching briefs are prepared for works undertaken within proximity to known or likely locations of unidentified drains or kerbs.
- Protect and retain historic drains.

Off-street parking design

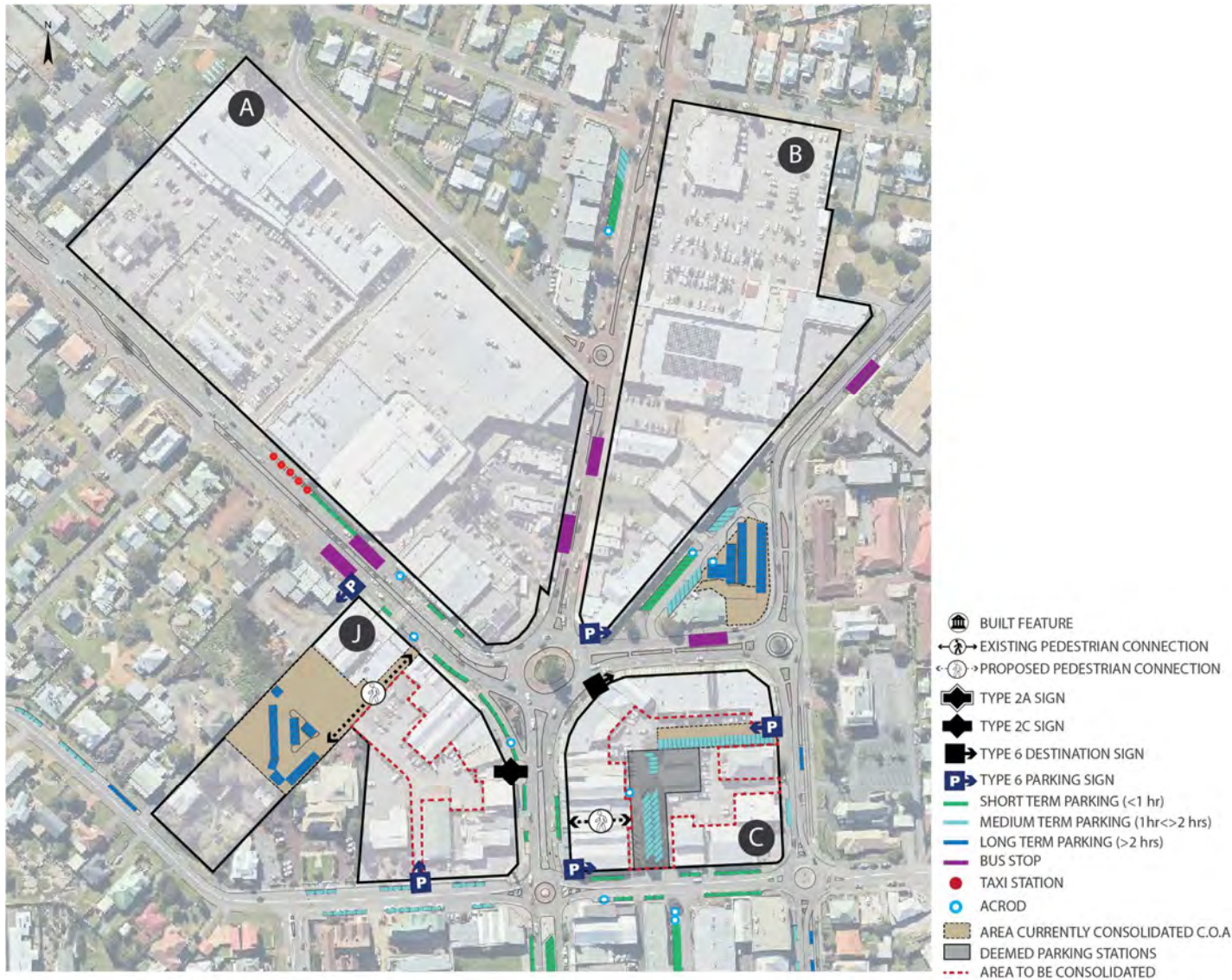
Create a sense of arrival and welcome that reflects the area's place quality, heritage, and spatial characteristics:

- Reinforce place identity considering heritage features, the scale of spaces, landscape opportunity and other urban qualities.
- Ensure car parking is well integrated into its urban context, creating a courtyard like setting that responds to the fine urban grain of the city centre or a more open landscape setting for peripheral heritage sites.
- Enhance streetscape amenity at street frontages through well-defined landscape and built form edges.

Create inviting and secure car park environments for all users:

- Achieve open view lines for passive surveillance and consider incorporating CCTV.
- Provide easy to identify, secure pedestrian linkage between the carpark and streets and facilities.
- Activate pedestrian accessways by improving pedestrian amenity with lighting, signage, landscaping.

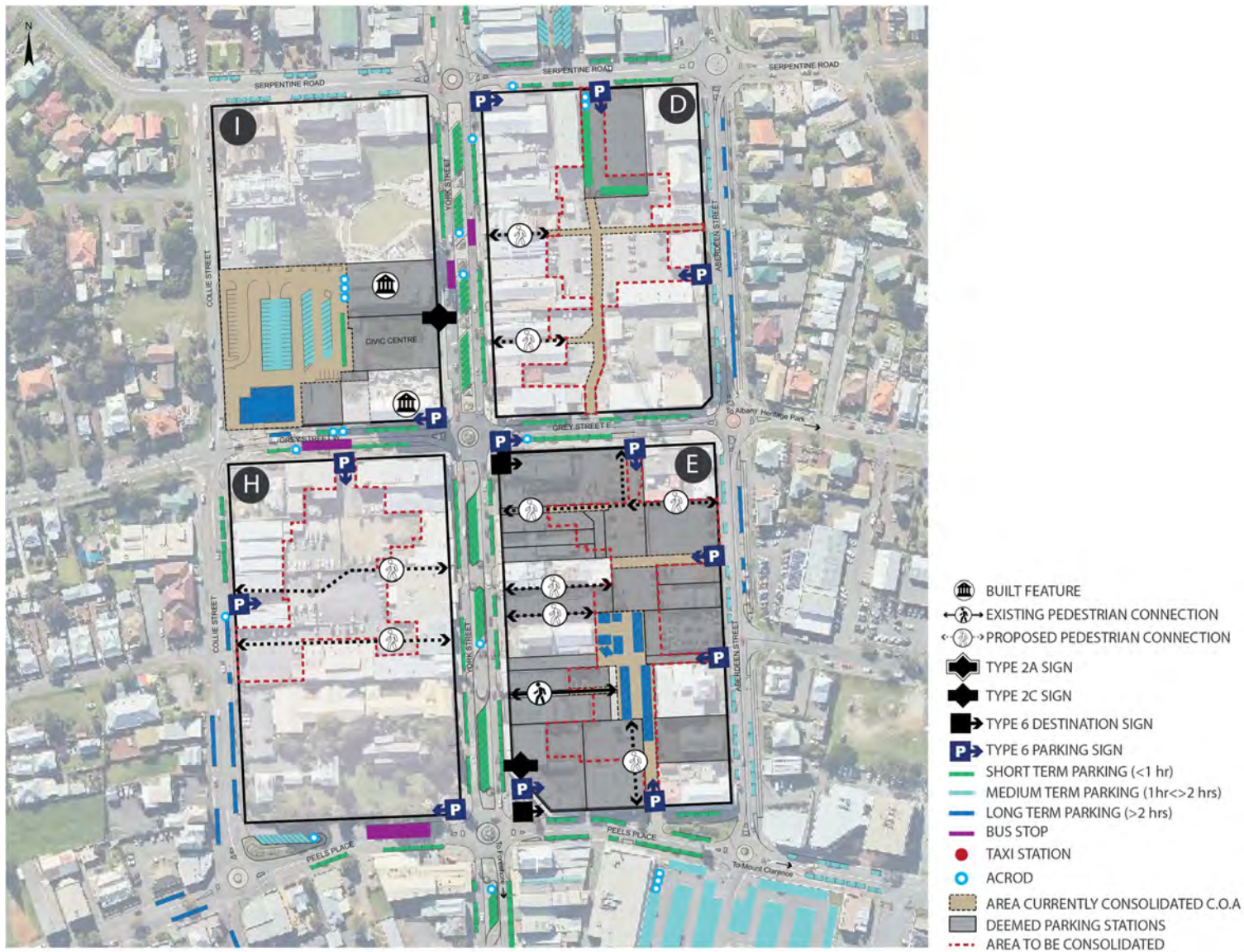
3.1 Gateway



Implementation Priority

Location	Objective	Action	Priority /Timeframe
Dog Rock and Middleton Loop (Area B)	Formalised parking area that is consolidated with the adjacent formal carpark.	Develop preliminary design for a formal, consolidated carpark. Remove low wall, seal gravel area and consolidate with adjacent formalised car park.	Short
York Street and Lockyer Avenue	York Street to provide an entry statement into Albany CBD. Increased flow and connectivity (including cycling). Improved lighting and parking provision.	Develop style guide for infrastructure and landscaping. Integrate with Lockyer / York concept design. Prepare overall Precinct plan to enable staged forward works plan to be developed.	Short
Bounded by Aberdeen Street, Saint Emilie Way and Serpentine Road (Area C)	Improved parking layout with suitable time restrictions. Landscaping to improve visual amenity and shade. Wayfinding to and within parking area to improve traffic flow.	Initiate consultation with property owners to enable consolidation of existing fragmented parking areas. Ensure pending carpark works are in accordance with principles, e.g., landscaping, etc. Investigate and recommend appropriate time limits and permit parking areas.	Short
Bounded by Aberdeen Street, Saint Emilie Way and Serpentine Road (Area C)	Activated, pedestrian only laneways between rear parking areas and York Street.	Following consolidation of rear parking areas (see earlier action), convert laneways to pedestrian only. Consider lighting, signage, and landscaping.	Medium
Behind Petersson's Arcade (Area J)	Consolidation of parking areas to improve layout and vehicle and pedestrian access. Wayfinding to and within parking area to improve traffic flow. Implementation of suitable time restrictions. Improved visual amenity and shade through landscaping and lighting and signage in laneways.	Initiate consultation with property owners with a view to consolidating parking areas to enable improvements to vehicle and pedestrian access. Develop concept design. Consider landscaping, lighting, and wayfinding opportunities. Investigate and recommend appropriate time limits.	Medium

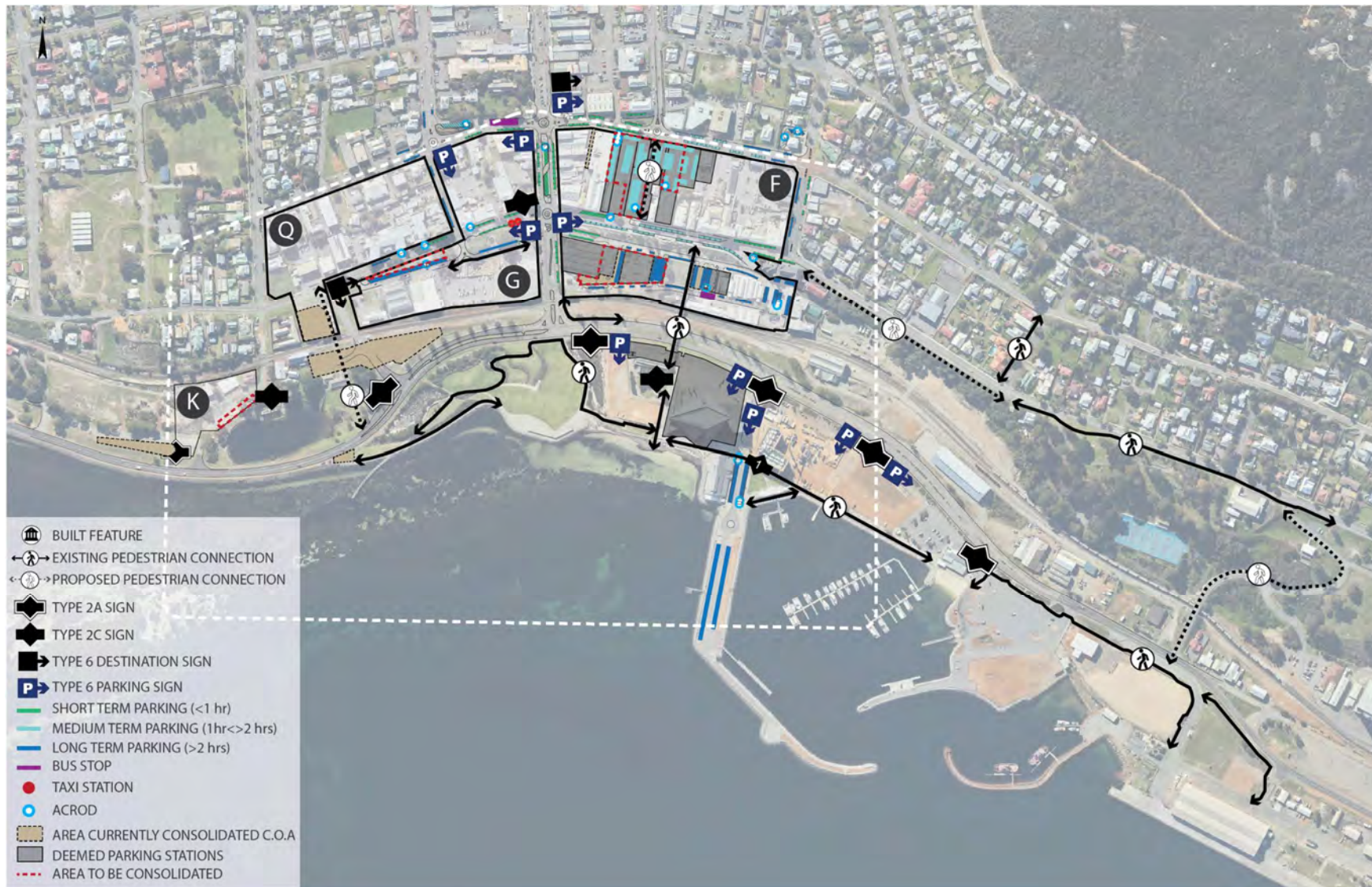
3.2 City Core



Implementation Priority

Location	Objective	Action	Priority/ Timeframe
Peels Place (Area H)	Improve geometry of street and bus embayment. Provide additional parking.	Liaise with PTA regarding bus embayment. Develop a design for a reconfigured Peels Place (between Collie and York Streets) to improve geometry of bus embayment and increase quantum of parking.	Short
Bounded by Collie Street, Peels Place and Grey Street (Area H)	Improved parking layout with suitable time restrictions and public access to bays (primarily on weekends). Landscaping to improve visual amenity and shade. Wayfinding to and within parking area to improve traffic flow.	Initiate consultation with property owners to enable consolidation of existing fragmented parking areas and providing public access to reserved bays on weekends. Undertake preliminary carpark design. Investigate and recommend appropriate time limits and permit parking areas.	Medium
Bounded by Aberdeen Street, Serpentine Road, and Grey Street (Area D)	Improved parking layout with suitable time restrictions. Landscaping to improve visual amenity and shade. Wayfinding to and within parking area to improve traffic flow.	Initiate consultation with property owners to enable consolidation of existing fragmented parking areas. Undertake preliminary carpark design for area behind shops/businesses. Investigate and recommend appropriate time limits and permit parking areas.	Medium
Bounded by Collie Street, Serpentine Road, and Grey Street (Area I)	Improved pedestrian linkages and wayfinding.	Develop concept design. Consider Aboriginal heritage.	Medium

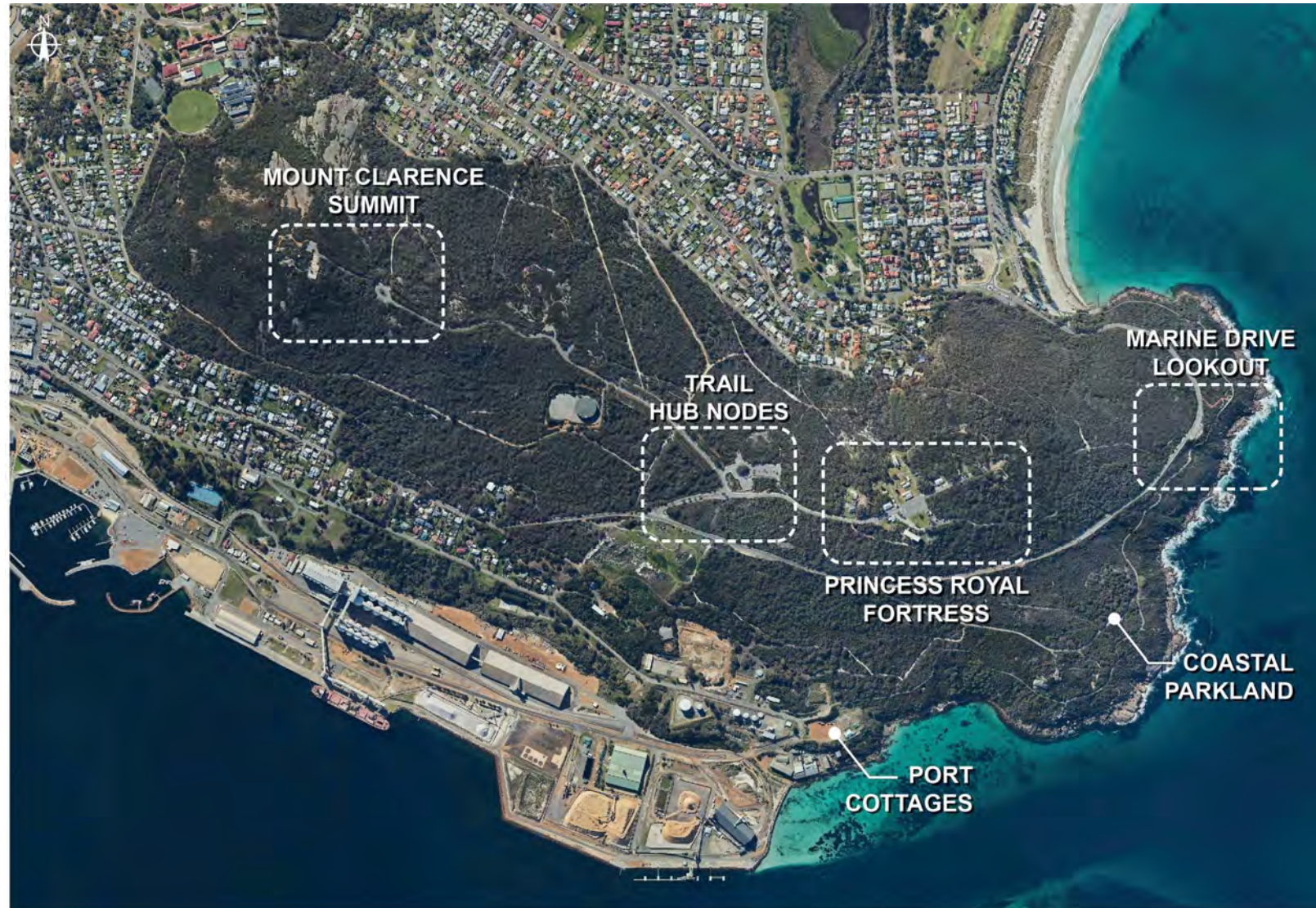
3.3 Waterfront



Implementation Priority

Location	Objective	Action	Priority/ Timeframe
Gravel lot and IGA carpark (Area F)	Increased formalised parking.	Enter into a land swap agreement with Lionetti estate – the City to swap the equivalent amount of its Lot 34 (IGA carpark) for Lot 36. Prepare a concept design to extend the existing RSL Memorial Gardens carpark to the west.	Short
Stirling Terrace opposite police station and Courthouse (Area G)	Provide parking within the existing verge on the south side of Stirling Terrace.	Undertake community consultation. Progress preliminary design to detail design.	Short
Gravel area next to the Old Gaol (corner of Stirling Terrace / Residency Road) (Area Q)	Formalise parking area.	Progress preliminary design to detail design.	Short
Toll Place and Marina Jetty (Area K)	Improved parking management within the precinct. Improved wayfinding and implementation of timed parking.	Liaise with DoT to agree on approach to parking management. Develop a wayfinding strategy for the precinct in coordination with key stakeholders. Implement timed parking.	Short
The vacant land next to the railway line, opposite the WA Museum (adjacent Residency Road / Princess Royal Drive) (Area G)	Formalised parking with pedestrian links from the Peace Park / Waterfront area to the Museum / Old Gaol / Brig Amity.	Liaise with WA Museum to align with precinct planning. Request change to reserve purpose to include parking. Develop a concept design for a carpark and pedestrian links.	Medium
Brig Amity, Anzac Peace Park, AEC, Marina, Memorial Gardens, Port Theatre (Area K)	Increased mode share by active transport. Increased parking within the precinct with improved wayfinding.	Identify an alignment for a protected shared path within the precinct that connects to surrounding paths. Develop a concept design for additional parking within the precinct that considers/caters for future development.	Medium

4. THE MOUNTS STRATEGY



Place

The Mounts is a major natural asset and tourist destination, with unique social, cultural, and natural value. Best known for the National Anzac Centre, the Mounts lies on the outskirts of Albany's City Centre above the Port (to the south) and Middleton Beach (to the north east).

Comprised of Mt Adelaide, Mt Clarence, and an expansive natural environment, it provides dramatic ocean and landscape views from several lookouts. The area (~242 hectares) offers a network of hiking and mountain biking trails, which are accessible from the adjoining urban catchments.

The Mounts Master Plan (2020) provides a long-term vision for the area, including place enhancement, interpretation, and parking improvements.

Wayfinding

The Master Plan provides a comprehensive place interpretation and wayfinding scheme for the area that “...*respects and enhances its significant natural, cultural, social, and recreational assets and its unique landscape setting*”.

The Strategy recognizes the nuanced nature and complexity of The Mounts' place interpretation. The document should be referred to for more detailed guidance on the content and delivery of interpretive and wayfinding signage.

This Strategy supports the Master Plan's intent and identifies wayfinding signage that is most critical to navigation from adjoining areas and within activity nodes with signs in the following locations.

Type 2C Building Marker sign (with map)

Trail entries:

- Serpentine E Road (City Centre)
- Grey Street E (City Centre)
- Brunswick Road (eastern bend above the Harbour for connection to Atatürk Monument)

Activity nodes at car parks near:

- National Anzac Centre
- Convoy Lookout, Mt Clarence
- Avenue of Honour
- Mount Clarence Memorial
- Middleton Beach restaurant/café (for connection to Ellen Cove Boardwalk)

Type 6 Street Sign (pole mounted directional)

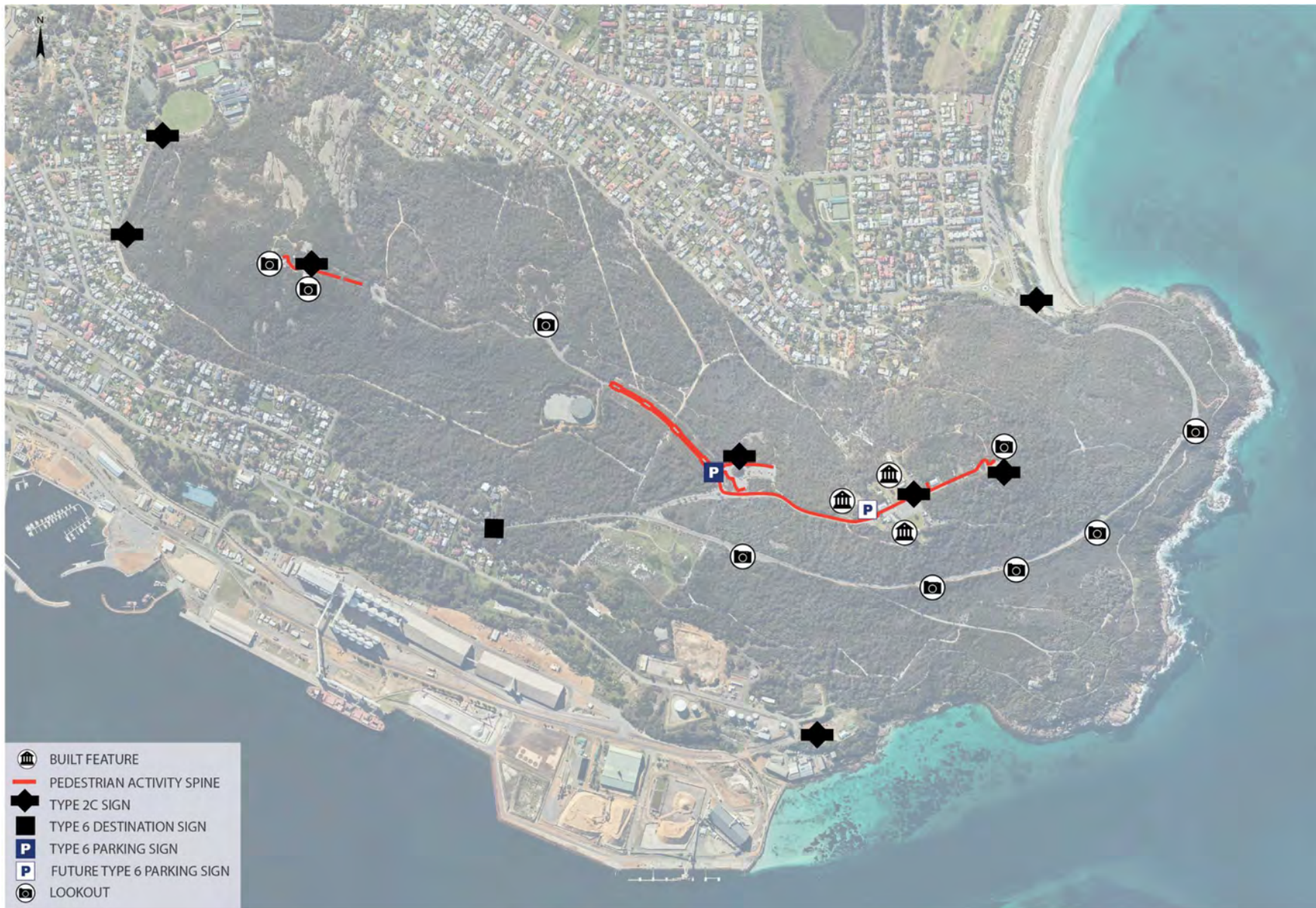
“THE MOUNTS” and name of specific destination as noted on the Area Maps.

Street corners of:

- Marine Drive and Burgoyne Road
- Marine Drive and Forts Road (if required)
- Marine Drive and Flinders Parade, Middleton Beach

Car park entries near:

- Princess Royal Fortress
- Forts Road roundabout



Parking

The Strategy reinforces the *Mounts Master Plan (2020)* objectives. The Plan identifies several activity nodes, trails, and improvement areas. Small scale car parks are provided across the Mounts Precinct Area: Princess Royal Fortress; trail hub nodes; Mount Clarence summit; and Marine Drive lookout.

Given the area's popularity and tourism profile, the number of available parking bays can be insufficient at peak tourism times.

Parking provision in the Mounts is restricted by terrain, which limits potential parking expansion.

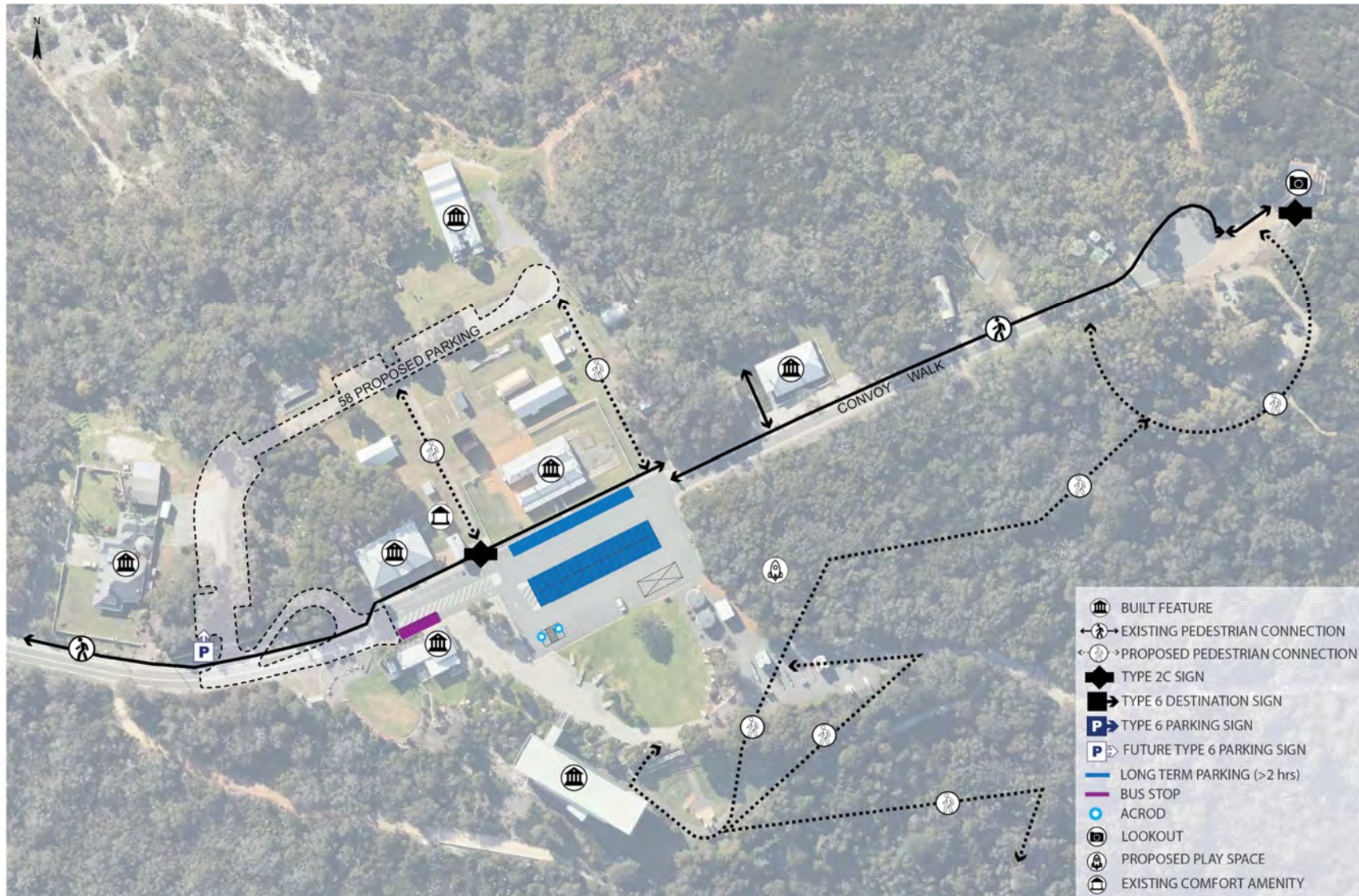
Where possible, informal parking should be facilitated for overflow parking demand in peak times.

For major events, consideration should be given to parking and traffic management initiatives that support the Mounts' ability to accommodate large crowds without compromising upon amenity. For instance, an integrated parking and transport scheme could utilise parking facilities within the broader Albany area supported by shuttle bus services.

Princess Royal Fortress

Considerable place enhancement is envisaged for the Princess Royal Fortress activity node, where the National Anzac Centre is located. Once complete, parking capacity will be significantly increased. The design concept is super-imposed upon the area map. The design detail is included in Appendix 8.1.1.

4.1 Princess Royal Fortress



Implementation Priority

Location	Objective	Action	Priority/ Timeframe
Princess Royal Fortress	Increased parking capacity at Princess Royal Fortress.	Progress concept design (contained in Mounts Master Plan) to detail design to upgrade/expand Princess Royal Fortress car park. Investigate alternate parking areas within the precinct.	Short

4.2 Trail Hub Nodes



Implementation Priority

No implementation objectives and actions are proposed for this area.

4.3 Mount Clarence Summit



Implementation Priority

Location	Objective	Action	Priority/ Timeframe
Top carpark	Improved parking capacity and layout at the memorial. Improved circulation at the top carpark. Improved wayfinding.	Develop concept design to improve parking layout and circulation. Identify trail head signage, showing trail routes and lengths.	Short

4.4 Marine Drive Lookout



Implementation Priority

Location	Objective	Action	Priority/ Timeframe
Marine Drive Lookout	Expanded/upgraded Marine Drive Lookout carpark.	Develop a concept design to upgrade/expand existing carpark at Marine Drive Lookout.	Medium

4.5 Coastal Parkland & Port Cottages



Implementation Priority

Location	Objective	Action	Priority/ Timeframe
Coastal Parkland - Within historic sewerage depot site	Provide vehicle access from Marine Drive and develop a carpark.	Open and widen the fire access track to provide vehicle access from Marine Drive to the Coastal Parkland Node. Develop a concept design for a carpark.	Medium
Port Cottages - Eastern end of Brunswick Road	Installation of a formal carpark at Port Cottages.	Liaise with the landowner regarding the potential development of a carpark. Develop a concept design for a carpark that integrates with a gateway entry point for a coastal walk trail.	Medium

5. MIDDLETON BEACH STRATEGY



Place

Middleton Beach is Albany's main swimming beach and a popular holiday destination that is located within a ten-minute drive of the City Centre. Nestled at the foot of The Mounts in Ellen Cove, the area provides a diverse recreational offering.

It includes an activity hub with an eatery cluster, recreational facilities, a jetty, and the Ellen Cove Boardwalk. The latter skirts around The Mounts to provide outstanding views across King George Sound.

The activity hub provides a central navigation point to the area's offering. The Holiday Park is also a generator of pedestrian movement.

Wayfinding

The Strategy supports movement between activity areas and nearby recreation facilities with signs in the following locations.

Type 2C Building Marker sign

Activity node at the car park near:

- Restaurant/café
- Middleton Beach Holiday Park on the path at the Toddler Playground

Type 6 Street Sign

Roundabouts with destination signs at:

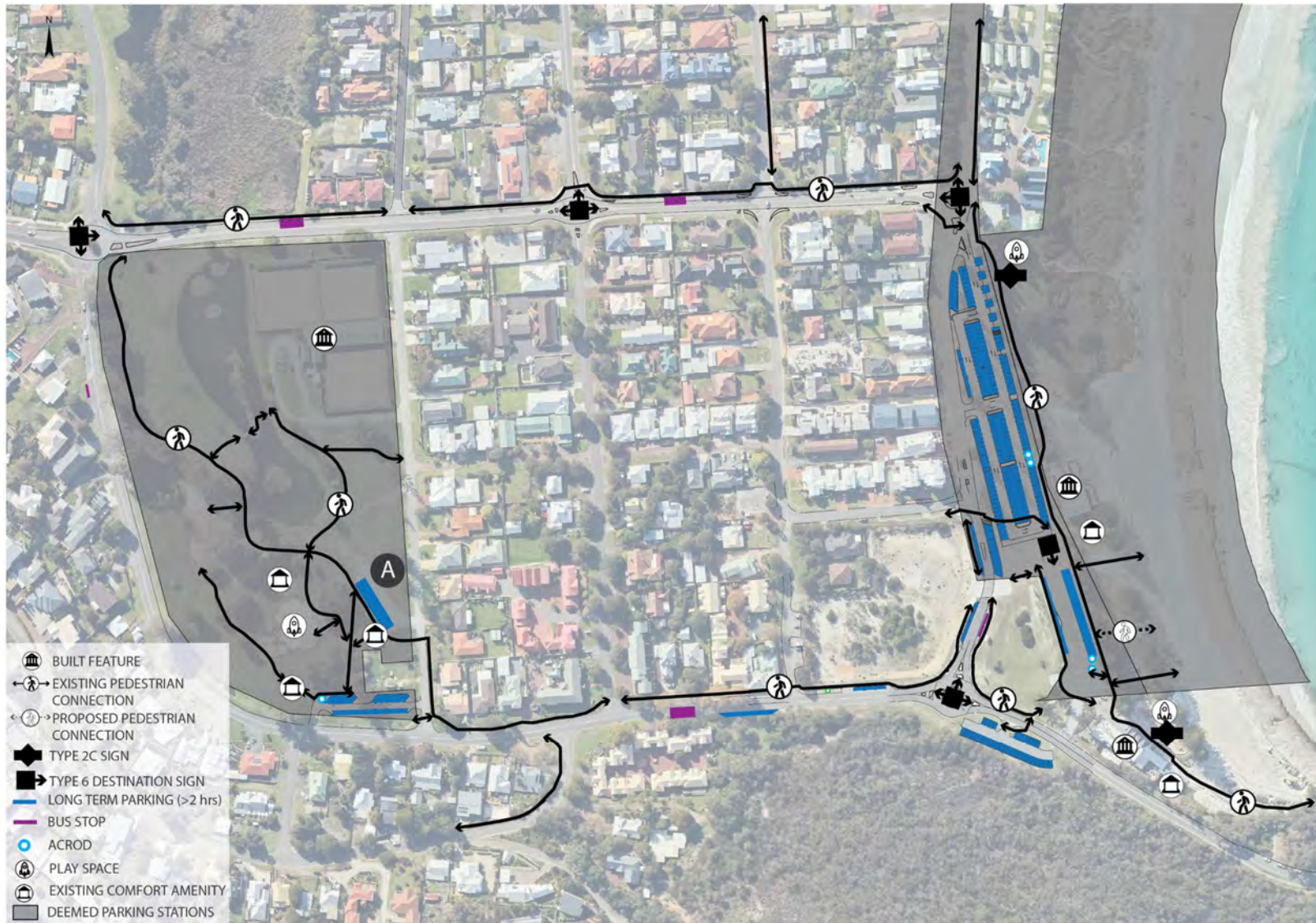
- Marine Drive, Adelaide Crescent, and Flinders Parade to Middleton Beach "THE MOUNTS", Eyre Park, and Lake Seppings.
- Flinders Parade and Middleton Road to Middleton Beach, Golf Course, Bowling Club and Lake Seppings.
- Middleton Road and Adelaide Crescent to Bowling Club, Lake Seppings, Golf Course; and Holiday Park.
- Middleton Road and Golf Links Road to Lake Seppings, and Golf course.
- Other (noted on the area map).

Parking

The Strategy promotes improved pedestrian linkage between parking areas and destinations.

Works and development approvals associated with the Middleton Beach Activity Centre are ongoing and final parking arrangements are still being finalised.

5.1 Middleton Beach & Eyre Park



Implementation Priority

Location	Objective	Action	Priority/ Timeframe
Eyre Park (Area A)	Formalised parking area off Garden Street with improved layout and capacity.	Undertake consultation. Secure funding and issue contract for construction based on existing detail design.	Short

5.2 Golf Course



Implementation Priority

Location	Objective	Action	Priority/ Timeframe
Links Place carpark (Area B)	Provision of additional parking as overflow for surrounding areas that are undergoing development.	Undertake consultation. Develop a concept design for a carpark. Install path connections to surrounding destinations.	Medium

6. EMU POINT STRATEGY



Place

Emu Point contains popular picnic, calm water swimming, boating and tourism destinations, located at the mouth of the estuary and Frenchman's Bay.

The *Emu Beach Foreshore Management Plan Landscape Master Plan (2021)* provides a long-term vision for the area's enhancement and infrastructure provision.

The Master Plan's intent is to create a high-quality community and tourist amenity. Significant foreshore alteration is proposed, including the rearrangement of car parking and transformation of some areas into parkland.

Wayfinding

The Strategy supports current and future wayfinding needs with signs in the following locations.

Type 2C Building Marker sign

Activity linkage near:

- Boongarrie Street carpark (Firth Street and Burgess Street).
- Mermaid Avenue carpark near the playground and Emu Point café.

Type 6 Street Sign

Street corners, with destination and parking directional signs:

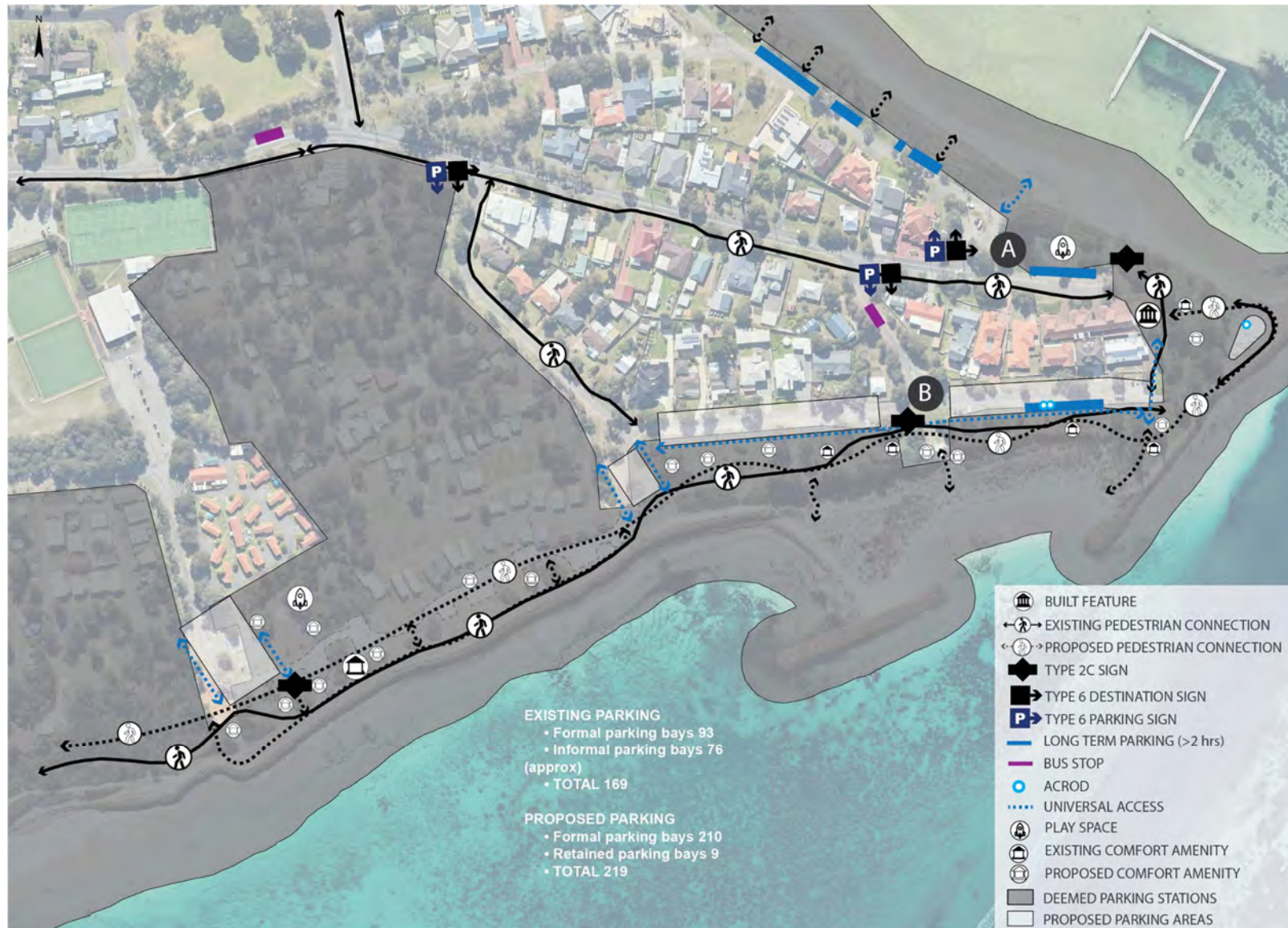
- Emu Point Drive, Mermaid Avenue and Clarke Street/ Swarbrick Street to Emu Point, Boat Harbour, and Middleton Beach.
- Mermaid Avenue and Burgess Street to Emu Beach.
- Mermaid Avenue and Roe Parade to Emu Point.
- Oyster Harbour car park at the reserve (destination sign to Emu Point).

Parking

The Strategy reinforces the Master Plan's objectives. The design concept is super-imposed upon the area map to show the extent of envisaged works. The design detail is included in Appendix 8.1.2.

The Oyster Harbour Foreshore Management Plan is currently being developed, and it will guide future strategic parking and wayfinding for the land between Emu Point Café and the Emu Point Marina.

6.2 Emu Point (Active Waterfront)



Implementation Priority

Location	Objective	Action	Priority/ Timeframe
Playground and café – Mermaid Avenue and Roe Parade (Area A)	An upgraded/expanded Emu Point carpark that includes a shared space treatment, ACROD bays and dual use path connection to Emu Point and café.	Progress the existing concept design to detail design. Ensure provision of: <ul style="list-style-type: none"> - New pavement for creation of a shared space. - Increased quantum of bays, including ACROD bays. - Dual use path connection to Emu Point and café. - An entrance that can be closed for events. - Improved wayfinding. 	Medium
Cunningham Street and Boongarrie Street (Area B)	Improve quantum and layout of parking along the foreshore. Improve foreshore amenity and address coastal hazard issues.	Undertake consultation. Progress the existing concept plan in the Foreshore Management Plan to detail design. Design to include formal carparks at the southern ends of Firth and Boongarrie Streets, the realignment of the shared path along the foreshore and extension of the 90-degree parking along Cunningham Street to the west.	Medium

**The Oyster Harbour Foreshore Management Plan is currently being developed, and it will guide future strategic parking and wayfinding for the land between Emu Point Café and the Emu Point Marina.*

6.3 Oyster Harbour



Implementation Priority

Location	Objective	Action	Priority/ Timeframe
Trailer parking area at Marina	Revised parking layout with improved accessibility and utilization.	Progress the existing concept design in the Oyster Harbour Foreshore Management Plan to detail design.	Short

6.4 Griffiths Street



Implementation Priority

Location	Objective	Action	Priority/ Timeframe
End of Griffiths Street	Implementation of a formal carpark and turnaround at the end of Griffiths Street.	Adopt as a parking station. Develop a concept design for a formal carpark and turnaround at the end of Griffiths Street in accordance with the Foreshore Management Plan.	Medium

7. ALBANY-DROME AIRPORT STRATEGY



Place

The airport is a significant regional transportation asset that is increasingly used for tourism and business purposes.

Currently, the airport suffers from poor legibility and pedestrian amenity. The Albany Highway airport entrance is low key, and the public realm is dull. The mix of parallel and 90-degree parking arrangement congests the public space. A quality traveller experience is lacking.

An integrated design concept is required to guide the airport's future development and place enhancement.

- Establish a legible movement network for vehicles and pedestrians.
- Create a strong sense of arrival, welcome and place identity.
- Accommodate future capacity and functional needs.

Wayfinding Strategy

The Strategy improves the airport's legibility and sense of arrival with signs in the following locations.

Type 2A Destination Sign

- Site entry on Albany Highway sign with simplified content, large lettering, and no map.
- Alternative to Type 2A:
 - A feature entry statement with signage to enhance the airport's prominence.
 - Declutter existing signage and locate the new sign where it is most visible for motorists.
 - Appropriate Main Roads WA signage on the approach to the airport.

Type 2C Building Marker

- Main building entrance, near pedestrian connection to the carpark.

Type 6 Street Sign

- Main vehicular access to different car parking zones.

Parking Strategy

The Strategy requires the provision of sufficient parking, commensurate with the growth of airport operations.

7.1 Airport Parking



Implementation Priority

Location	Objective	Action	Priority/ Timeframe
Airport	Sufficient parking to meet demand from an expanded airport.	<p>Liaise with Albany Airport to identify expansion plans – timing, capacity, etc.</p> <p>Discuss and agree their requirements for parking.</p> <p>Develop concept plan.</p>	Medium

8. OTHER

8.1 Mount Melville



Location	Objective	Action	Priority/ Timeframe
Both levels: <ul style="list-style-type: none"> - Head of trail at water tank - Telstra Tower 	Formal car park near Lookout Tower.	Develop a concept design for a formal carpark.	Long

8.2 Torndirrup National Park



Location	Objective	Action	Priority/ Timeframe
The Gap, Stony Hill, Blowholes, Misery Beach, Bald Head trail, Goode Beach, Salmon Holes, et al.	Improved road access to key locations with formal carparks provided where required.	Reserves to complete Precinct Plan. Upgrade road access where required and develop concept designs for a formal carpark at identified locations.	Short

Appendices

Appendix A

Deemed Parking Stations

ORDINARY COUNCIL
MEETING

MINUTES – 24/09/2019

DIS175

Attachment 1 to Report DIS173

<p>Schedule 1 Local Government Act 1995 PARKING AND PARKING FACILITIES LOCAL LAW 2009 DEEMED PARKING STATIONS</p> <ul style="list-style-type: none">• Parking - Albany (Harry Riggs) Regional Airport:<ul style="list-style-type: none">○ Lot 214, 131 Parker Brook Road○ Lot 4861, 35615 Albany Highway○ Lot 5643, 35615 Albany Highway• Parking - Albany Central Business District (CBD)<ul style="list-style-type: none">○ Lot 2, 2 Toll Place○ Lot 2, 20 Proudlove Parade○ Lot 2, 43-45 Aberdeen Street○ Lot 2, 49 Aberdeen Street○ Lot 3, 15-21 Aberdeen Street○ Lot 5, 190-192 York Street○ Lot 6, 184-188 York Street○ Lot 7, 184-188 York Street○ Lot 8, 104-110 Stirling Terrace○ Lot 8, 162-164 York Street○ Lot 9, 112-140 Stirling Terrace○ Lot 9, 156-158 York Street○ Lot 12, 47 Aberdeen Street○ Lot 13, 270-284 York Street○ Lot 15, 194-208 York Street○ Lot 16, 51-59 Aberdeen Street○ Lot 16, 87 Frederick Street○ Lot 20, 339-347 Middleton Road○ Lot 23, 139-141 Aberdeen Street○ Lot 27, 112-140 Stirling Terrace○ Lot 28, 112-140 Stirling Terrace○ Lot 32, 4 St Emilie Way○ Lot 50, 104-110 Stirling Terrace○ Lot 50, Peels Place○ Lot 64, 21A Albany Highway○ Lot 66, 162-164 York Street○ Lot 66, 190-192 York Street○ Lot 67, 47 Aberdeen Street○ Lot 67, York Street○ Lot 75, 112-140 Stirling Terrace○ Lot 92, 16-24 Peels Place○ Lot 111, 221-227 York Street○ Lot 112, 126-140 Grey Street Wes○ Lot 123, 148-154 York Street○ Lot 123, 229-237 York Street○ Lot 123, 96-102 Stirling Terrace○ Lot 202, 35-41 Aberdeen Street○ Lot 203, 23-33 Aberdeen Street○ Lot 205, 176-178 York Street○ Lot 500, 51-61 Serpentine Road○ Lot 1396, 36-46 Proudlove Parade○ Lot 1397, Proudlove Parade○ Lot 1399, Proudlove Parade○ Lot 1407, Proudlove Parade○ Lot 1521, 62 Proudlove Parade
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ORDINARY COUNCIL
MEETING

MINUTES – 24/09/2019

DIS175

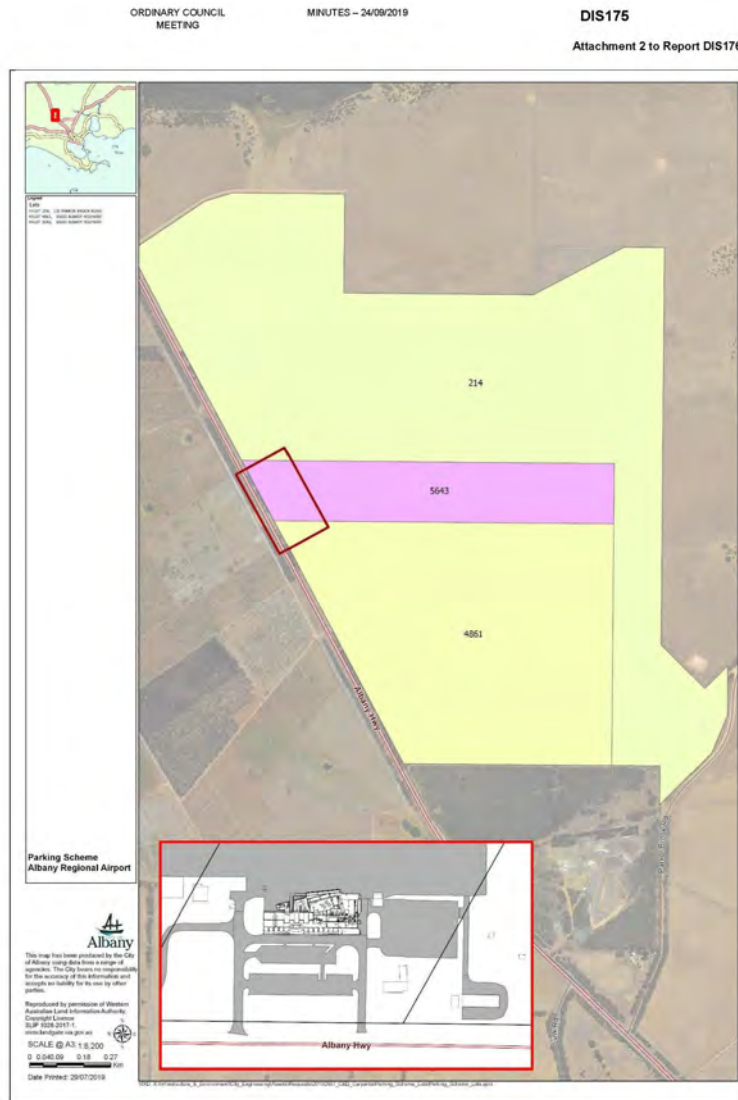
Attachment 1 to Report DIS176 (continued)

<p>Schedule 1 (Continued)</p> <ul style="list-style-type: none">• Parking - Centennial Parking Sporting Precinct & North Road Administration<ul style="list-style-type: none">○ Lot 32, 49-55 North Road○ Lot 101, 197-201 North Road○ Lot 177, 27-47 North Road○ Lot 178, 27-47 North Road○ Lot 727, 41-55 Kitchener Road○ Lot 728, 31-39 Kitchener Road○ Lot 730, Barker Road○ Lot 735, 51-67 Barker Road○ Lot 736, 69-73 Barker Road○ Lot 737, 36-48 Kitchener Road○ Lot 738, 187 North Road○ Lot 739, 159 North Road○ Lot 740, 143-149 North Road○ Lot 741, 143-149 North Road○ Lot 742, 52-70 Barker Road○ Lot 743, 50 Barker Road○ Lot 744, 81-95 Sanford Road○ Lot 1235, 161 North Road○ Lot 1255, Barker Road○ Lot 1262, Reserve 34381 Wellington Street○ Lot 1264, 161 North Road○ Lot 1265, 161 North Road○ Lot 1270, Barker Road○ Lot 1359, 156 Lockyer Avenue○ Lot 4743, 102 North Road• Parking - Emu Point<ul style="list-style-type: none">○ Lot 501, Swarbrick Street○ Lot 1461, 13-17 Hunter Street• Parking - Middleton Beach & Eyre Park<ul style="list-style-type: none">○ Lot 2, 5-13 Garden Street○ Lot 500, Flinders Parade○ Lot 502, Golf Links Road○ Lot 1386, 54-62 Golf Links Road
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DIS175

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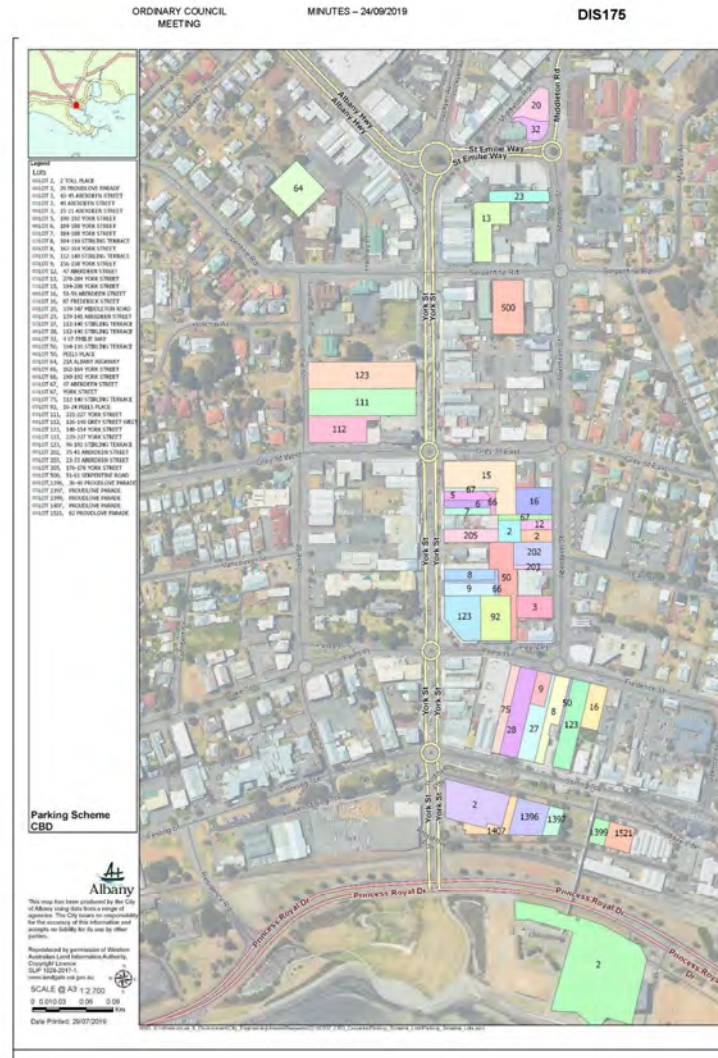
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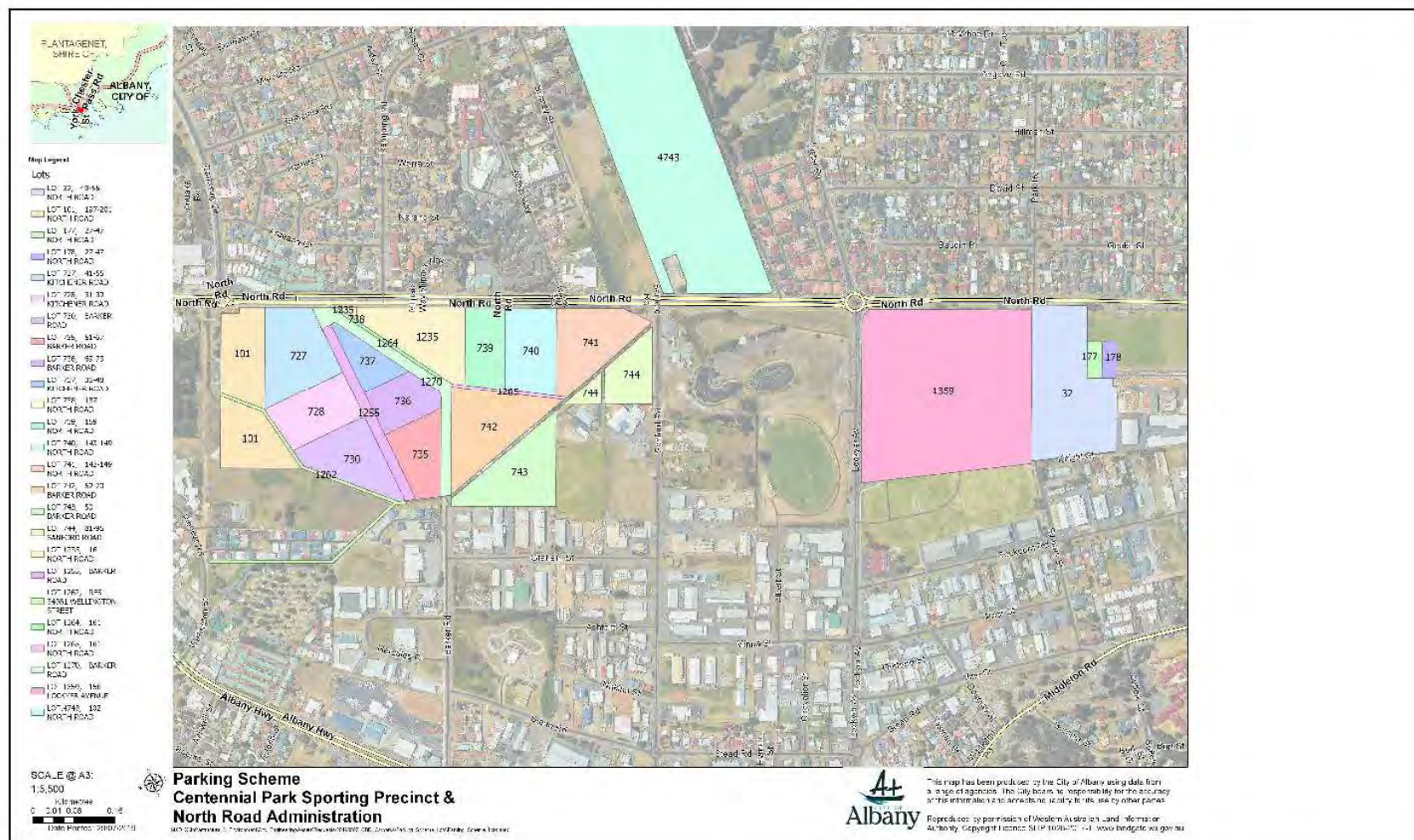
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ORDINARY COUNCIL
MEETING

MINUTES – 24/09/2019

DIS175**DIS175**

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ORDINARY COUNCIL
MEETING

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ORDINARY COUNCIL
MEETING

MINUTES – 24/09/2019

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Appendix B

Master Plan Extracts

THE MOUNTS Princess Royal Fortress



EMU POINT Boongarrie Street and Emu Point BOONGARRIE STREET DETAIL PLAN

20 |



LEGEND

1. Dual use path (3m) including seating opportunities.
2. Exercise node, including exercise equipment + seating and drinking fountains
3. Open turf space including updated amenities. (Shelters, BBQ, + Seating) Turf depressions to assist with protection of prevailing winds.
4. Re-vegetation to existing coastal dune including fence protection.
5. Beach access to Emu Beach including dune fence protection
6. Formalised parking to Cunningham street
7. Secondary footpath access to car bays.
8. Streetscape coastal planting
9. New Car park and termination of Boongarrie Street
10. Fire and maintenance access to parkland via new car park.
11. Mounded coastal vegetation offering protection from prevailing winds
12. Secondary coastal pedestrian path offering coastal connection
13. Destination zone offering seating and coastal views
14. Coastal planting to base of existing coastal structure
15. Re-vegetation to existing beach access and coastal structure including fence protection.
16. Open turf offering emergency vehicle access and turnaround

EMU POINT_DETAIL PLAN

1b |



LEGEND

1. Emu Point plaza and public realm to existing cafe and public toilets including the retention of existing shade trees.
2. Dual use path (3m)
3. Dual use path termination - Port to Point connection. Flexible event space and disabled access to platform
4. Accessible fishing platform
5. Dual use path
6. Formalised parking and shared space. Paved surface treatment.
7. Open turf space including updated amenities. (Shelters, BBQ, + Seating)
8. Existing and new local stone terrace seating walls
9. Car park entrance and change in surface treatment, allowance for car park to be closed for events.
10. Pedestrian access to Emu Point plaza
11. Exercise and beach node, including exercise equipment + Showers
12. Secondary footpath access to car bays
13. Formalised car bays to Cunningham street
14. Beach access to Emu Beach including dune fence protection
15. Re-vegetation to existing coastal dune including fence protection.
16. Open turf space including updated amenities. (Shelters, BBQ, + Seating)
17. Existing coastal dune.
18. Coastal planting to base of existing coastal structure
19. Streetscape coastal planting

GRIFFITHS STREET ZONE 5 ANALYSIS



N
1:3000@ A3

Our Ref: WM.SPV.13 / LT21238231
 Assessment:
 Enquiries: Depot Administration



1 August 2022

Dear

RE: 2022/23 RURAL RESIDENTS WASTE PASS - 825 CHESTER PASS ROAD, KING RIVER

Enclosed are the complimentary 2022/23 Rural Residents Waste Passes for disposal of household waste from the above property at any of the City of Albany's rural transfer stations or waste facilities. If the property is tenanted, please ensure passes are distributed to the residents.

It is a condition of pass use that recyclables are removed and placed in the recycling bins provided before disposing of general waste.

Safe Use of Facilities

- Make sure you can safely unload your own waste before attending a transfer station or waste facility and take someone with you to assist if needed.
- Do not lift wheelie bins over the railing – we recommend containing your waste in bags that can easily be transferred to the bins provided.
- Children and pets should remain in vehicles at all times.
- Be aware of vehicles moving around the site.

Purple Rural Residents Waste Pass

- For household waste that would fit in a 140 litre bin only.
- Each of the 52 tokens is redeemable for the equivalent of one 140 litre bin (maximum 40kg) of rubbish.

Grey Ute/Trailer Pass

- For larger items that would not fit in a 140 litre bin.
- One ute/trailer load (maximum 300kg).

Recycling

- Household recycling is accepted free at transfer stations and waste facilities.
- Remember **only 5 things** go in the recycling bin:
 - ✓ Glass bottles and jars
 - ✓ Plastic bottles and containers
 - ✓ Cans
 - ✓ Paper
 - ✓ Cardboard (flattened)
 - ✓ **Empty, rinsed, lids removed, and loose** (not in bags)
 - X **NO** scrap steel (except cans), soft plastics, batteries, hazardous waste, clothing, or rope in recycling bins



Hazardous items such as batteries, gas bottles, paint and household chemicals should not be disposed in any bins. Household quantities of these items are accepted free at Fossicker's Tip Shop at Hanrahan Road Waste

Facility for recycling or safe disposal through the Household Hazardous Waste Program. Visit www.albany.wa.gov.au for details.

Using Transfer Stations

- Please arrive at least 15 minutes prior to closing to allow time for unloading.
- Present pass to transfer station attendant on arrival. One token will be redeemed for each 140L waste bin or equivalent ($\leq 40\text{kg}$) amount of general waste.
- Deposit your household recycling in the recycling bins provided.
- Move your vehicle to the general waste unloading ramp to deposit your waste into the large skip bin.
- Additional items may be accepted at some facilities – please contact the City for further information.

While the enclosed passes should be sufficient for most households, rural residents can purchase extra passes if required. Passes can be purchased from the City of Albany, North Road office as per the fees below.

Rural Residents Waste Pass Fee Schedule		
Card Type	Waste Quantity	Cost
26 pass card (bin)	140 litre bin ($\leq 40\text{kg}$) per token	\$100
2 pass card (ute/trailer)	Ute/ trailer ($\leq 300\text{kg}$) per pass	\$60
5 pass card (ute/trailer)	Ute/ trailer ($\leq 300\text{kg}$) per pass	\$150
10 pass card (ute/trailer)	Ute/ trailer ($\leq 300\text{kg}$) per pass	\$300

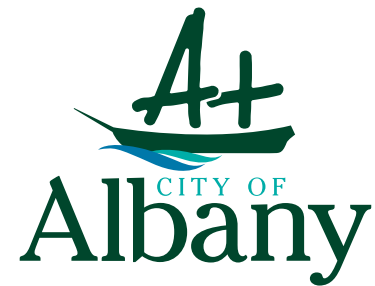
Take care of your passes as replacements will not be issued unless they are purchased. Passes are not refundable or redeemable for cash and should remain with the resident at the listed property. If new owners take possession of the property, passes should be passed on to them at settlement.

Thank you for considering our environment by correctly managing your waste. Please see the enclosed tips and do not hesitate to contact our Waste Team on 6820 3000 or fossickers@albany.wa.gov.au if you would like further information or have any queries about using the City's facilities.

Yours faithfully



Colin Hyde
Waste Operations Coordinator



Progress Report

July – December 2022 (Q1 & Q2)

Community Waste Resource Strategy 2019 – 2026

Infrastructure, Development and Environment Directorate



Common Abbreviations:

MCE – Manager Engineering and Sustainability

MWAC – Municipal Waste Advisory Council

OAG – Officer Advisory Group

WALGA – WA Local Government Association

DWER – Department of Water and Environmental Regulation

WARR – Waste Avoidance and Resource Recovery Act

WMWG – Waste Management Working Group

FOGO – Food Organics & Garden Organics

UNRCE – United Nations Regional Centre of Expertise (WA)

ESGS – Education and Sustainability in the Great Southern

Note: Priorities in ***bold italics*** are projects reported in the DWER Waste Plan.

Project Status Legend:



Complete



In Progress/On Track



Delayed/Manageable Issues



Critical Issues



On hold/Parked/Not Started

Strategic Objective 1: Minimise Waste to Landfill

Key Focus Area	Priorities	Key Performance Measure	Project Status Q1 & Q2
1.1 Waste Reduction & Recycling	1.1.1 Improve waste reduction and recycling within City of Albany operations, worksites and events	Decreased waste output and increased proportion of recycled material	<p>Green Team began working with Facility Managers to determine how waste is managed on each site to inform measures to reduce waste.</p> <p>Began working with events team to develop checklist for event waste management. Engaged with Albany Show committee to consider potential improvements to future Show waste management.</p> <p>Staff participation in Containers for Change program with Albany Secondary Education Centre.</p>
	1.1.2 Investigate and provide further opportunities to reduce waste outputs and increase recycling by commercial operators	Decreased waste to landfill and increased proportion of recycled material	Facilitated WA Plastic Free Places visit to Albany to provide one on one support to food businesses seeking to reduce single use plastics.
	1.1.3 Increase range of materials accepted for recycling	Increased number of products accepted at the MRF, waste facilities and across the community	<p>Storage container for mattresses ordered and expected in Q3.</p> <p>Commenced planning for E-Waste Drop Off Day in Q3.</p>
	1.1.4 Explore options for the processing of C&D waste	Increased diversion volumes of C&D waste	C&D waste included in considerations for future Hanrahan Road transfer station planning by consultant.

1.2 Procurement	1.2.1 Develop a Sustainable Resource Management Plan for the City of Albany organisation which gives direction to procurement and planning across all business units	Implementation of Sustainable Resource Management Plan	No change
	1.2.2 Investigate the inclusion of a waste management component to the evaluation criteria of City tenders and quotations	Inclusion of waste management criteria in tender and RFQ evaluation documentation	No change
1.3. Diversion	1.3.1 Review product stewardship schemes for opportunity to target problematic waste streams	Report recommendations to Waste Management Working Group.	Storage facility for Paintback scheme installed. Planned to commence in Q3. Transitioned to national B-Cycle program for battery recycling. Participated in Australian Bedding Stewardship Council webinar.
	1.3.2 Identify opportunities to support circular economy business initiatives	Dialogue held with government, business and community and reported back to Waste Management Working Group	No change
	1.3.3 Promote Fossicker's Shop as a means of diverting goods	Increased number of customers using facility	14% increase on 21-22 sales for Q1/Q2

	1.3.4 Conduct a business analysis of the management of Fossicker's Shop and provide recommendation on its future development	Report recommendations to Waste Management Working Group	Business Case for revised hours endorsed by Elected Members.
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Strategic Objective 2: Engage Stakeholders

Key Focus Area	Priorities	Key Performance Measure	Project Status Q1 & Q2
2.1. Sustainability	2.1.1 Workshop potential synergies with sustainability enterprises	Report recommendations to Waste Management Working Group	Worklink commenced re-use workshops in Fossickers Shed.
	2.1.2 Regularly investigate social enterprise opportunities	Report recommendations to Waste Management Working Group	Worklink commenced 12 month trial use of Fossicker's Shed for upcycling activities with clients. Continued participation in Give Write program, including engagement with Albany Secondary Education Centre.
	2.1.3 Review how waste sustainability integrates into the City's organisational sustainability plan	Report recommendations to Executive Director Infrastructure, Development and Environment	Staff continue to work to meet objectives of Community Strategic Plan, which aligns with the UN Sustainable Development Goals.
2.2. Littering	2.2.1 Review the City of Albany's organisational approach to litter and public dumping, including data collection, intervention and compliance	Present report to Executive Management Team	Bins have been removed from free nature-based campsites, which has so far reduced the amount of rubbish left at these sites. Discussions with rangers about how best to address litter and dumping.

Community Waste Resource Strategy Action Plan 2019–2026

Progress Report: July – December 2022 (Q1 & Q2)

	2.2.2 Provide support to community groups working to minimise littering along roadsides and in public open space	Reduced volumes of litter collected during scheduled roadside pickups	Continued support picking up litter collected by volunteers. Keep Australia Beautiful litter collection packs now available at Albany Public Library.
2.3. Community	2.3.1 <i>Develop and implement a communications plan to guide community education, engagement and responsibility</i>	Present Community Waste Engagement Plan to Waste Management Working Group	Worked with communications team to develop and implement targeted waste messaging across a range of mediums.
	2.3.2 Build community waste networks including community groups, agencies and business representatives	Creation of a formalised community waste network	Continued participation in ESGS and UNRCE. Continued to build relationship with Albany Secondary Education Centre with workplace student at Fossicker's Tip Shop and discussions about future involvement in battery sorting.
	2.3.3 Inform the community of waste targets and achievements	Community engagement implemented via Community Waste Engagement Plan	Draft 12 Month FOGO Report completed. Community feedback gathered via waste services survey. Feedback on outcomes of FOGO service provided to community through social media and community newsletter.

Strategic Objective 3: Lead and Advocate for Best Practice Waste Management

Key Focus Area	Priorities	Key Performance Measure	Project Status Q1 & Q2
3.1. Advocacy	3.1.1 Develop profile as waste resource recovery innovator	Increased representation on external waste industry committees based on 2018 participation (x1)	Ongoing representation as previous. Commenced participation in DWER FOGO Reference Group and FOGO testing and auditing Reference Group.
		Increased number of COA led community waste initiatives based on 2018 participation (x1)	No change
	3.1.2 Increase involvement in waste industry discussions	Increased number of COA led industry waste initiatives based on 2018 participation (0)	Provided input to DWER FOGO Contracting Guidelines. Survey presented to Regional Environmental Health Officers network forum
	3.1.3 Actively lobby all levels of government for changes to waste-related policies and funding for new waste initiatives	Increased number of submissions to government on waste-related issues based on 2018 figures (x4)	Participated in workshops and provided additional feedback on draft DWER FOGO Better Practice Contracting Guide, noting potential impact of recommendations on Albany FOGO service.
P3.2. Waste Infrastructure	3.2.1 Investigate and select suitable site for new waste facility with regional capacity	Recommend site for new waste facility to Council	RFQ for Gap Analysis released.
	3.2.2 Plan and construct operational infrastructure for new waste facility	Construction and commissioning of a new waste facility	Not Started

	3.2.3 Maximise lifespan of Hanrahan Landfill and plan for its future closure	Present Post-Closure Plan to Waste Management Working Group	<p>Meeting with GHD to review draft Post-Closure Plan and Contaminated Site Investigation reports, including leachate management system.</p> <p>Completed Post-Closure Plan in preparation for submission of licence amendment to DWER.</p> <p>Detailed Sites Investigation report completed and sent to auditor for review.</p>
	3.2.4 Implement capital works projects associated with the Hanrahan Landfill Post-Closure Plan	Successful project delivery	Kick off meeting with GHD for Concept Plan. Provided feedback on initial concept designs.
3.3. Regional Partnerships	3.3.1 Continue to grow South Coast Sustainable Waste Alliance Collaboration	Regular Sustainable Waste Alliance meetings	Meeting held and scorecard of objectives updated. Successful joint funding application for WALGA Bin Tagging to be conducted in Q3.
	3.3.2 Implement and periodically review the South Coast Waste Alliance Strategic Vision	Provide regular implementation updates to the South Coast Economic Alliance	Provided a copy of the notes of meeting to Economic Alliance meeting.
	3.3.3 Implement effective audits and recommendations of regional approaches	Review through Sustainable Waste Alliance meeting	Not Started.

Strategic Objective 4: Encourage Innovation

Key Focus Area	Priorities	Key Performance Measure	Project Status Q1 & Q2
4.1. Alternative Practices	4.1.1 Regularly review alternative waste practices such as waste to fuel, anaerobic digestion and waste to energy	Update Alternative Waste Technology information folder	Continued involvement regarding establishment of bio-gas generator in region.
	4.1.2 Openly consult with business to discuss alternative waste practice opportunities	Document discussions and update folder	Discussion with local abattoir about exploring alternative waste technology in response to increased cost for offal to landfill.
	4.1.3 Investigate the viability of using landfill gas from Hanrahan Landfill as a potential energy source	Present consultant's report to Waste Management Working Group	Met with LMS Technology to discuss landfill gas extraction and greenhouse gas emission reductions.
4.2. Technology & Development	4.2.1 Investigate and implement alternative methods to divert target waste streams from landfill	Present report to Waste Management Working Group	Currently reviewing mattress recycling.
	4.2.2 Investigate new technologies to manage waste at landfills, transfer stations and MRF	Present report to Waste Management Working Group	Investigated GPS-based waste compacting management software.

Community Waste Resource Strategy Action Plan 2019–2026

Progress Report: July – December 2022 (Q1 & Q2)

	4.2.3 Review process for design, planning and installation of public place bins and waste infrastructure	Present report to Executive Management Team	Ongoing discussions with Reserves and Major Projects regarding new standards for public place bins
	4.2.4 Investigate smart technology for public place bins and collection fleets	Template for grant funding submissions	Discussions held. Determined as not suitable at this time, but consideration for future.
4.3. Data Collection	4.3.1 Review data collection, weighbridge software and reporting methodology	Increased reporting on waste categories	Set up of dallas tags at Bakers Junction. Quote received from Mandalay for tablets at transfer stations. Acquired Mandalay Facility Manager reporting system.
	4.3.2 Improve data collection of household waste habits	Present results of kerbside assessments to Waste Management Working Group	Regular bin checks conducted by Cleanaway Education Officer. Bin tagging planned for Q3.
	4.3.3 Regular audits of waste composition at landfill and recovery sites	Present results of waste audits to Waste Management Working Group	Visual assessments of waste from transfer stations to prepare for Rural Waste Education program in 2023.

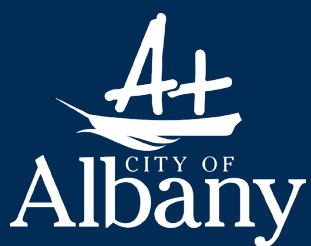
Strategic Objective 4: Encourage Innovation

Key Focus Area	Priorities	Key Performance Measure	Project Status Q1
5.1. Contracts	5.1.1 Explore opportunities for contract sharing among Alliance partners	Present options and costs to South Coast Alliance	No change
	5.1.2 Review and tender the City's waste services contract to maximise resource recovery and community confidence	New contract in place	No change
	5.1.3 Investigate other contractual opportunities which may benefit waste operations	Present options to Waste Management Working Group	No Change
5.2. Collection	5.2.1 <i>Integrate food organics into kerbside garden organics collection</i>	Successful project delivery	FOGO rollout completed.
	5.2.2 Develop criteria for extending collection services to include new residential areas	Residential Waste Collection Service Implementation Guidelines	Direction provided by Waste Management Working Group and presented to Elected Members. Residential Waste Guidelines drafted.
	5.2.3 Audit and regularly review collection schedule and location of public place bins, including frequency during peak and seasonal times	Annual public place bin report	Adjustments made to public place bin collection in response to feedback.

Community Waste Resource Strategy Action Plan 2019-2026

Progress Report: July - December 2022 (Q1 & Q2)

5.3. Flexibility	5.3.1 Survey residents and conduct visual audits on kerbside bin usage and capacity	Report to Waste Management Working Group	Resident survey completed.
	5.3.2 Review bin size and collection model and determine feasibility of offering a tailored collection service	Report to Waste Management Working Group	Not Started
	5.3.3 Review separated waste pricing options for commercial operators	Report to Waste Management Working Group	Not Started



City of Albany

102 North Road Yakamia

PO Box 484, Albany, WA 6331

Tel: (08) 9841 9333

Fax: (08) 9841 4099

www.albany.wa.gov.au

City of Albany**Building Report**

To : His Worship the Mayor and Councillors
From : Suzanne Beale - Development Services
Subject : Building Activity – March 2023
Date : 5 April 2023

1. In March 2023, eighty (80) building permits were issued for building activity worth \$13,778,250.00 This included seven (7) Demolition permits and One (1) sign permit.
2. It's brought to Council's attention that these figures included the following building permits:

Permit #: 166979 – Double Storey Dwelling & Garage
Estimated Value \$1,120,000

Permit #: 167046 – Dwelling
Estimated Value: \$1,388,000
3. The three (3) attached graphs compare the current activity with the past five (5) fiscal years. The first one compares the amount of decisions made, the second one compares the value of activity, and the third one compares the number of dwellings and units.
4. A breakdown of building activity into various categories is provided in the Building Construction Statistics form.
5. Attached are the details of the permits issued for March, the ninth month of activity in the City of Albany for the financial year 2021/2022.



Suzanne Beale
Development Services

BUILDING, SIGN & DEMOLITION LICENCES ISSUED UNDER DELEGATED AUTHORITY

Applications Determined For March 2023

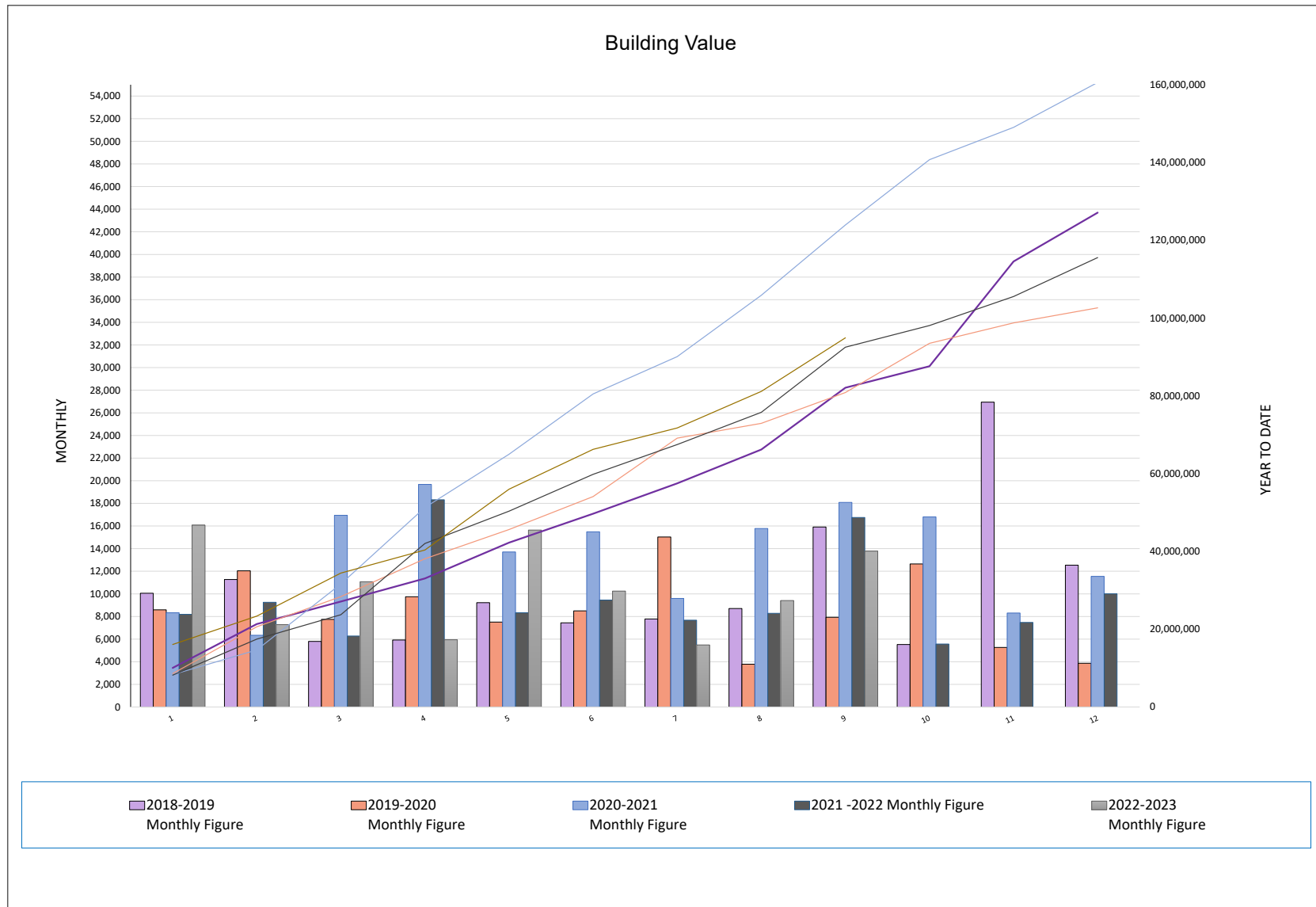
APPLICATION NUMBER	BUILDER	DESCRIPTION OF APPLICATION	STREET #	PROPERTY DESC (LOT #)	STREET ADDRESS	SUBURB
167024	MCLAREN CONSTRUCTIONS	STAGE 1 - ALTERATIONS & ADDITIONS TO EXISTING DWELLING - CERTIFIED	179	2	GREY STREET WEST	ALBANY
167032	GREAT SOUTHERN ENDEAVOUR PROJECTS PTY LTD	AMENDMENT TO BP166021 - SPRINKLER SYSTEM INSTALLATION - CERTIFIED	1	20	DUKE STREET	ALBANY
167053	S A JACOU MIS	SHED - UNCERTIFIED	133	6	BURGOYNE ROAD	ALBANY
167086	B J PANIZZA & K H MIER & T S MIER	OCCUPANCY PERMIT - RETAIL SHOP FIT OUT - BLACK PEPPER	236-238	24	YORK STREET	ALBANY
167054	CLAUDIO & ROMEO GLIOSCA	ALTERATIONS & ADDITIONS TO SERVICE STATION - CERTIFIED	35-49	39	ALBANY HIGHWAY	ALBANY
167067	PLUNKETT HOMES (1903) PTY LTD	NEW DWELLING & RETAINING WALLS - CERTIFIED	15	3	ROWLEY STREET	ALBANY
167085	WILLIAM FRANCIS JAMES	ALTERATIONS/ADDITIONS TO EXISTING DECK - UNCERTIFIED	21	7	ROWLEY STREET	ALBANY
167020	STAYCORP PTY LTD	NEW MANUFACTURED DWELLING- SITE 061 - UNCERTIFIED	20	501	ALISON PARADE	BAYONET HEAD
167022	STAYCORP PTY LTD	NEW MANUFACTURED DWELLING - SITE 111 - UNCERTIFIED	20	501	ALISON PARADE	BAYONET HEAD
167033	POCOCK BUILDING COMPANY PTY LTD	DWELLING - UNCERTIFIED	21	51	COMPASS BOULEVARD	BAYONET HEAD
167049	SERENITAS COMMUNITIES HOLDINGS PTY LTD T/AS THE OUTLOOK AT ALBANY	VERANDAH ADDITION TO EXISTING DWELLING (SITE 067) - UNCERTIFIED	20	501	ALISON PARADE	BAYONET HEAD
167021	STAYCORP PTY LTD	NEW MANUFACTURED DWELLING - SITE 064 - UNCERTIFIED	20	501	ALISON PARADE	BAYONET HEAD
167079	STAYCORP PTY LTD	NEW MANUFACTURED DWELLING & ALFRESCO (SITE 089) - UNCERTIFIED	20	501	ALISON PARADE	BAYONET HEAD
167083	STAYCORP PTY LTD	NEW MANUFACTURED DWELLING & ALFRESCO (SITE 091) - UNCERTIFIED	20	501	ALISON PARADE	BAYONET HEAD
167084	STAYCORP PTY LTD	NEW MANUFACTURED DWELLING (SITE 014) - UNCERTIFIED	20	501	ALISON PARADE	BAYONET HEAD
167088	STAYCORP PTY LTD	NEW MANUFACTURED DWELLING (SITE 033) - UNCERTIFIED	20	501	ALISON PARADE	BAYONET HEAD

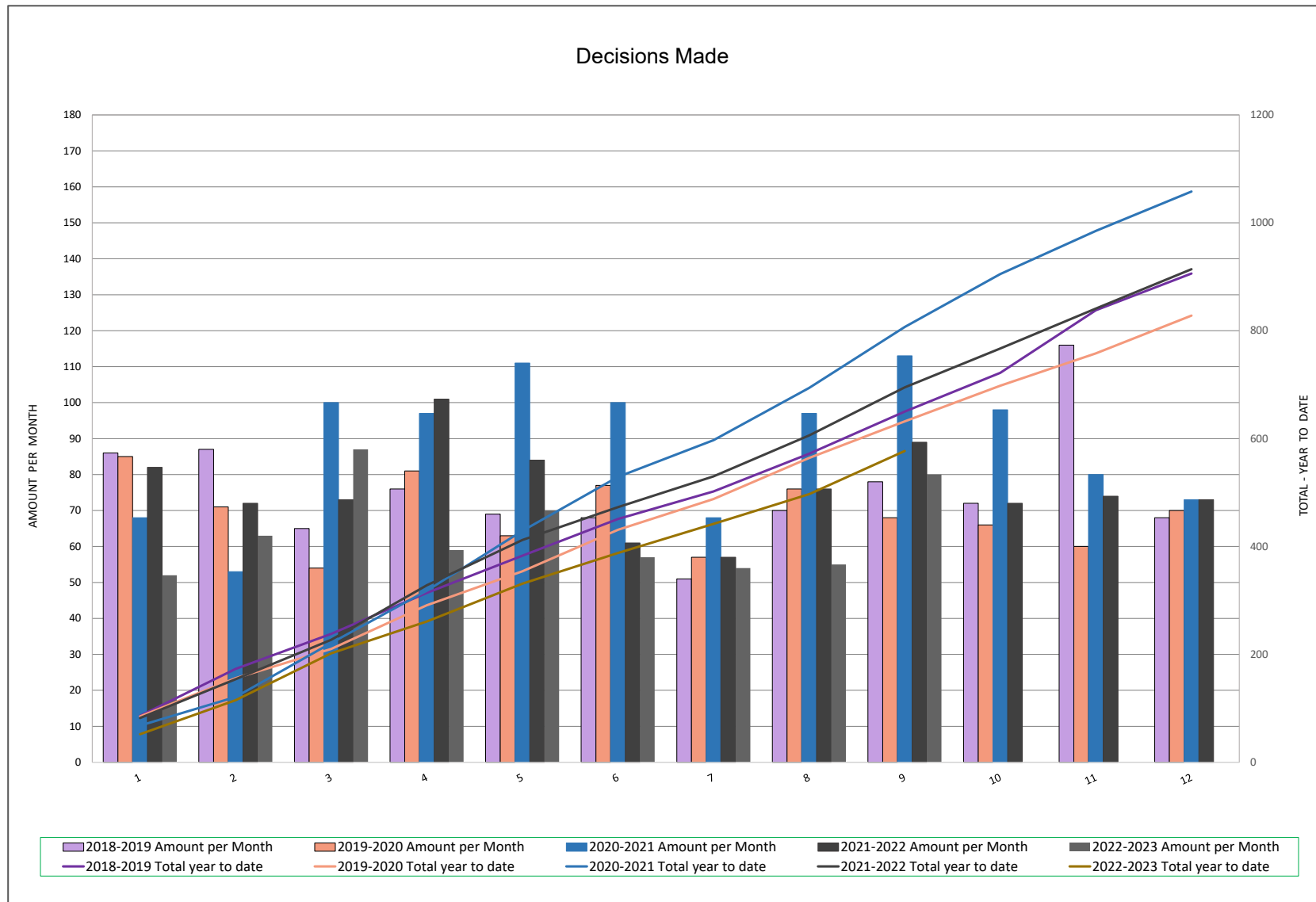
APPLICATION NUMBER	BUILDER	DESCRIPTION OF APPLICATION	STREET #	PROPERTY DESC (LOT #)	STREET ADDRESS	SUBURB
167089	STAYCORP PTY LTD	NEW MANUFACTURED DWELLING (SITE 093) - UNCERTIFIED	20	501	ALISON PARADE	BAYONET HEAD
167090	STAYCORP PTY LTD	NEW MANUFACTURED DWELLING & ALFRESCO (SITE 167) - UNCERTIFIED	20	501	ALISON PARADE	BAYONET HEAD
167060	RYDE BUILDING COMPANY PTY LTD	DWELLING - UNCERTIFIED	23	52	COMPASS BOULEVARD	BAYONET HEAD
167028	HOME GROUP WA GREAT SOUTHERN PTY LTD	DWELLING - UNCERTIFIED	21	79	ASCANIUS PARADE	BAYONET HEAD
167069	PRE-EMPTIVE INVESTMENTS PTY LTD	OCCUPANCY PERMIT - OFFICE/WAREHOUSE (PARTIAL CHANGE OF CLASS)	4A	1	NAKINA STREET	CENTENNIAL PARK
167081	MARK ALLAN NORMAN	ANCILLARY DWELLING - UNCERTIFIED	37	19	LION STREET	CENTENNIAL PARK
166979	RYDE BUILDING COMPANY PTY LTD	DOUBLE STOREY DWELLING WITH GARAGE - UNCERTIFIED	44	16	BARRY COURT	COLLINGWOOD PARK
167070	RYDE BUILDING COMPANY PTY LTD	DWELLING - UNCERTIFIED	31	32	BARRY COURT	COLLINGWOOD PARK
167071	TANKMAN MOUNT BARKER	WATERTANK - UNCERTIFIED		150	LINK ROAD	DROME
167036	RYDE BUILDING COMPANY PTY LTD	DWELLING - UNCERTIFIED	97	659	GREYHOUND CIRCLE	GLEDHOW
167062	JASON MICHAEL JAMES-WALLACE & ALISHA JAMES-WALLACE	SHED & ANCILLARY DWELLING - CERTIFIED	59	165	LOWANNA DRIVE	GLEDHOW
167035	W L CONDREN & J M KEEN	WATER TANK - UNCERTIFIED		158	WALFORD ROAD	KALGAN
166902	T F J HILDER	SHED - UNCERTIFIED	45741	103	SOUTH COAST HIGHWAY	KALGAN
167075	TRABS CONSTRUCTIONS T/AS RANBUILD GREAT SOUTHERN	SHED - UNCERTIFIED	16A	1	KILLINI ROAD	KRONKUP
167074	EYERITE SIGNS	1 X MONOLITH SIGN	128	10	CHESTER PASS ROAD	LANGE
167099	MARK ROBERT ANDERSON	DWELLING (UNIT 54) - CERTIFIED	21	1000	BROOKS GARDEN BOULEVARD	LANGE
167100	MARK ROBERT ANDERSON	DWELLING (UNIT 47) - CERTIFIED	21	1000	BROOKS GARDEN BOULEVARD	LANGE
167105	MARK ROBERT ANDERSON	DWELLING (UNIT 53) - CERTIFIED	21	1000	BROOKS GARDEN BOULEVARD	LANGE
167106	MARK ROBERT ANDERSON	DWELLING (UNIT 55) - CERTIFIED	21	1000	BROOKS GARDEN BOULEVARD	LANGE
167107	MARK ROBERT ANDERSON	DWELLING (UNIT 46) - CERTIFIED	21	1000	BROOKS GARDEN BOULEVARD	LANGE
167108	MARK ROBERT ANDERSON	DWELLING (UNIT 56) - CERTIFIED	21	1000	BROOKS GARDEN BOULEVARD	LANGE
167019	M & A STEEL FABRICATION P/L	SHED - UNCERTIFIED	26	101	GOSS STREET	LITTLE GROVE

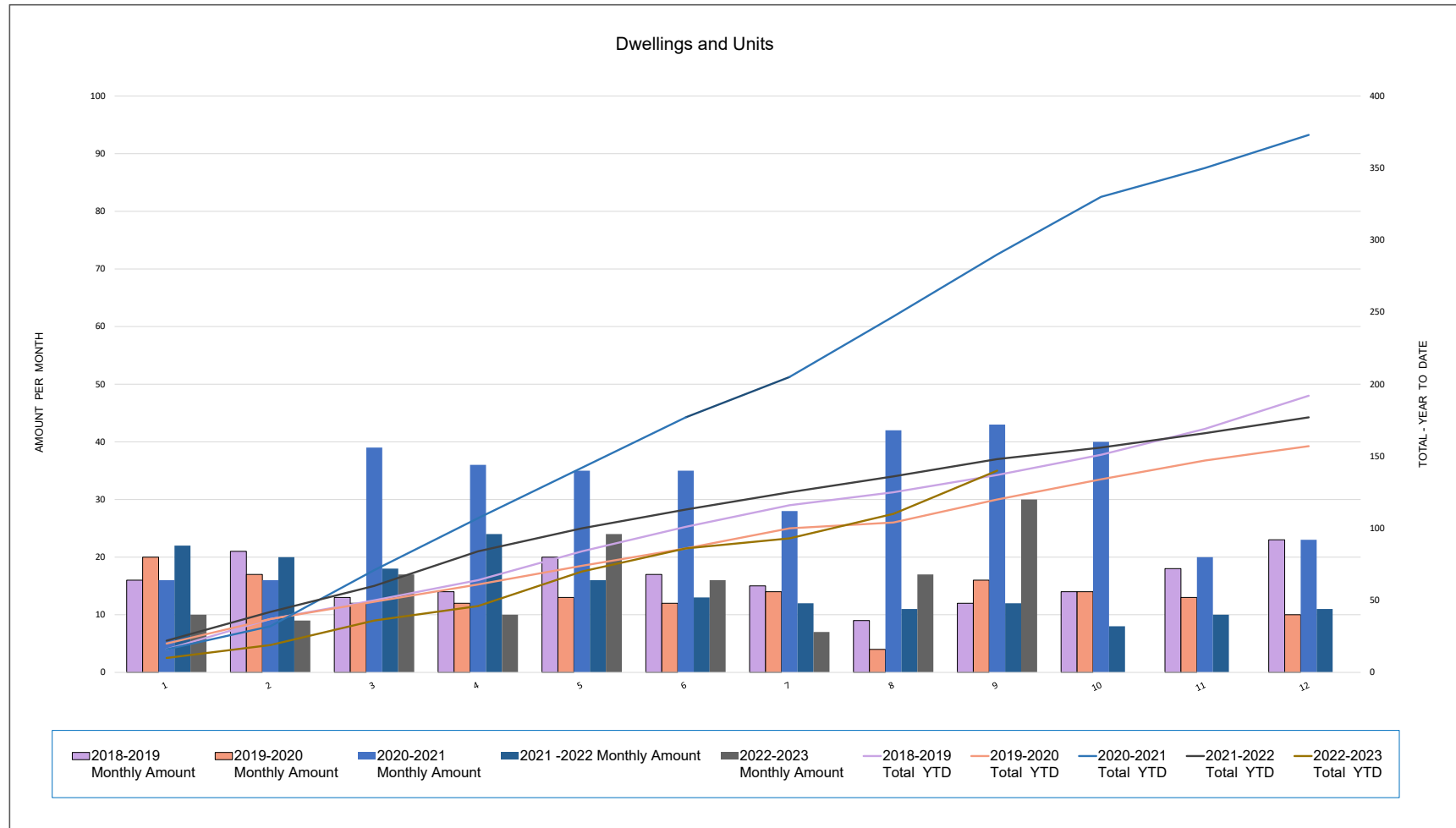
APPLICATION NUMBER	BUILDER	DESCRIPTION OF APPLICATION	STREET #	PROPERTY DESC (LOT #)	STREET ADDRESS	SUBURB
167082	JONATHON ROSS FENWICK (THE ESTATE OF)	BUILDING APPROVAL CERTIFICATE - ENCLOSED VERANDAH	13	14	CONNELLY STREET	LITTLE GROVE
167065	ALBANY SHEDS AND GARAGES	CARPORT - UNCERTIFIED	34	323	TOWNSEND STREET	LOCKYER
167066	ALBANY SHEDS AND GARAGES	SHED - UNCERTIFIED	34	323	TOWNSEND STREET	LOCKYER
167016	D W SHIERS & A MONKHORST	GARAGE - UNCERTIFIED		303	BON ACCORD ROAD	LOWER KING
167051	KOSTER'S OUTDOOR PTY LTD	SHED - UNCERTIFIED	40	54	MEADOWLAKE VISTA	LOWER KING
167063	PHILIP KINDER T/A CCS ASBESTOS REMOVAL & DEMOLITION PTY LTD	DEMOLITION PERMIT - REMOVAL OF EXTERNAL ASBESTOS LINING FROM SMALL SHED (SHED TO REMAIN)	125	2960	KNAPP HEAD ROAD	LOWLANDS
167092	J D & L P WILLS	CARPORT - UNCERTIFIED	12	52	GREEN STREET	MANYPEAKS
167039	POCOCK BUILDING COMPANY PTY LTD	DWELLING & ANCILLARY ACCOMODATION - UNCERTIFIED	82	514	AJANA DRIVE	MARBELUP
167073	JORDAN MCDONALD & CAITLIN STRANGE	SHED ANCILLARY DWELLING & 25000L WATER TANK - CERTIFIED		185	LOWANNA DRIVE	MARBELUP
167056	K L & T A BENSON	BUILDING APPROVAL CERTIFICATE - RETAINING WALL	25	227	CELESTIAL DRIVE	MCKAIL
167055	MATSON FABRICATIONS	PATIO - UNCERTIFIED	6	5	OAK COURT	MCKAIL
167046	KDS BUILDING SERVICES	DWELLING - CERTIFIED	23A	2	FLINDERS PARADE	MIDDLETON BEACH
167048	TERJESSEN CONSTRUCTION PTY LTD	RETAINING WALL - UNCERTIFIED	68	151	WYLIE CRESCENT	MIDDLETON BEACH
167029	KOSTERS STEEL CONSTRUCTIONS PTY LTD	AMENDMENT TO BP166778 - RETAINING WALLS - CERTIFIED	47	223	NEWBEY STREET	MILPARA
167025	G E POPE	RETAINING WALLS - UNCERTIFIED	93	302	HEREFORD WAY	MILPARA
167037	PHILIP KINDER T/A CCS ASBESTOS REMOVAL & DEMOLITION PTY LTD	DEMOLITION PERMIT - DWELLING	5	18	SLEEMAN AVENUE	MIRA MAR
167072	PLUNKETT HOMES (1903) PTY LTD	DWELLING - CERTIFIED	27	15	WAKEFIELD CRESCENT	MIRA MAR

CITY OF ALBANY
BUILDING CONSTRUCTION STATISTICS FOR 2021 - 2022

	SINGLE		GROUP			DOMESTIC/		ADDITIONS/		HOTEL/		NEW		ADDITIONS/		OTHER		TOTAL \$
2022-2023	DWELLING		DWELLING		Total	OUTBUILDINGS		DWELLINGS		MOTEL		COMMERCIAL		COMMERCIAL				VALUE
	No	\$ Value	No	\$ Value		No	\$ Value	No	\$ Value	No	\$ Value	No	\$ Value	No	\$ Value	No	\$ Value	
JULY	7	2,399,356	3	820,000	10	10	353,468	11	96,185	0	0	1	11,046,373	3	1,130,000	15	225,103	16,070,485
AUGUST	7	4649360	2	1,192,373	9	14	580,412	16	277,170	0	0	0	0	2	121,520	8	460,789	7,281,624
SEPTEMBER	17	7,125,813	1	120,000	18	26	872,698	16	649,655	0	0	0	0	2	400,000	15	1,903,897	11,072,063
OCTOBER	10	4,005,962	0	0	10	18	824,336	16	990,725	0	0	0	0	0	0	7	122,485	5,943,778
NOVEMBER	23	10,978,857	1	120,000	24	18	1,240,629	10	244,462	0	0	2	2,961,910	0	0	7	92,280	15,638,138
DECEMBER	15	7,140,336	1	230,000	8	8	274,669	18	1,623,308	1	150,000	1	23,000	1	621,474	6	182,521	10,245,308
JANUARY	4	1,862,398	3	266,162	7	8	150,738	16	1,282,517	0	0	1	1,050,000	6	540,107	14	333,400	5,485,322
FEBRUARY	8	2,674,448	9	2,954,329	17	9	237,740	14	2,039,607	0	0	2	1,040,000	1	55,000	14	408,383	9,409,507
MARCH	28	11,300,782	2	240,000	30	14	623,051	15	899,144	0	0	0	0	1	420,000	17	295,273	13,778,250
APRIL																		
MAY																		
JUNE																		
TOTAL TO DATE	119	52,137,312	22	5,822,864	133	125	5,157,741	132	8,102,773	1	150,000	7	16,121,283	16	3,288,101	103	4,024,131	94,924,475







CITY OF ALBANY

REPORT

To : His Worship the Mayor and Councillors

From : Administration Officer - Planning

Subject : Development Application Approvals –
March 2023

Date : 3 April 2023

1. The attached report shows Development Application Approvals issued under delegation by a planning officer for the month of March 2023.
2. Within this period 32 Development applications were determined, of these;
 - 31 Development applications were approved under delegated authority; and
 - 1 Development application was Approved.



Sharnee Weaver

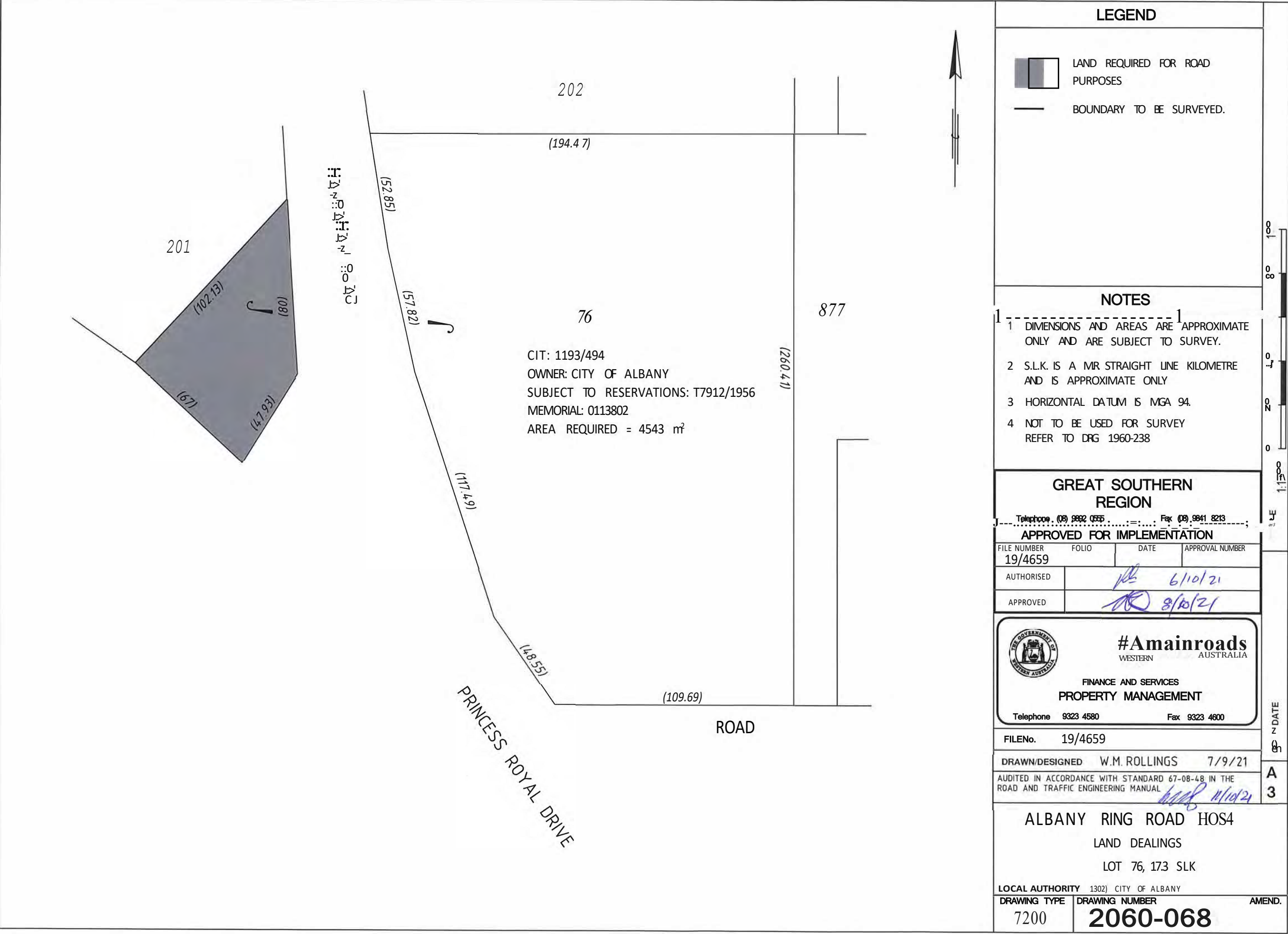
Information Officer – Development Services

PLANNING SCHEME CONSENTS ISSUED UNDER DELEGATED AUTHORITY

Applications Determined for March 2023

Application Number	Application Date	Street Address	Locality	Description of Application	Decision	Decision Date	Assessing Officer
P2230029	27/01/23	Stirling Terrace	Albany	Single House - Outbuilding (Sea Container)	Delegate Approved	10/03/23	Dylan Ashboth
P2230051	10/02/23	York Street	Albany	Development - Maintenance/Repair (Re-Roof) & Solar Panels	Delegate Approved	14/03/23	Jessica Anderson
P2230073	21/02/23	Stirling Terrace	Albany	Childcare Centre - Alterations	Delegate Approved	28/03/23	Jessica Anderson
P2220475	18/11/22	Princess Royal Drive	Albany	Restaurant Tavern Shop & Office	Delegate Approved	16/03/23	Jessica Anderson
P2230041	02/02/23	Pioneer Road	Centennial Park	Grouped Dwelling (x2) Outbuilding & Retaining Walls & Consulting Rooms - additions (carpark)	Delegate Approved	31/03/23	Josh Dallimore
P2220531	23/12/22	Ulster Road	Collingwood Heights	Single House - Additions Outbuilding and Retaining Walls x 2	Delegate Approved	16/03/23	Josh Dallimore
P2230014	24/01/23	Mutton Bird Road	Elleker	Approval of Existing Development - Grouped Dwelling	Delegate Approved	20/03/23	Josh Dallimore
P2220463	09/11/22	Roundhay Street	Gledhow	Caretakers Dwelling	Delegate Approved	28/03/23	Dylan Ashboth
P2230021	19/01/23	Gull Rock Road	Kalgan	Single House	Delegate Approved	14/03/23	Josh Dallimore
P2230047	08/02/23	Wheeldon Road	Kalgan	Development - Sign (Pylon)	Delegate Approved	15/03/23	Jessica Anderson
P2230037	01/02/23	Bandicoot Drive	Lange	Single House - Retaining Wall	Delegate Approved	28/03/23	Josh Dallimore
P2230067	28/02/23	Grove Street West	Little Grove	Development (Earthworks in Excess of 600mm - Retaining Walls)	Delegate Approved	17/03/23	Dylan Ashboth
P2230033	31/01/23	Koonwarra Close	Lower King	Single House - Outbuilding	Delegate Approved	20/03/23	Dylan Ashboth
P2230035	31/01/23	Meadowlake Vista	Lower King	Single House - Outbuilding	Delegate Approved	07/03/23	Josh Dallimore
P2230048	10/02/23	Bushby Road	Lower King	Single House - Outbuilding	Delegate Approved	30/03/23	Josh Dallimore
P2230003	09/01/23	Checkers Walk	Middleton Beach	Holiday Accommodation	Delegate Approved	13/03/23	Josh Dallimore
P2230039	02/02/23	Drew Lane	Mira Mar	Single House	Delegate Approved	28/03/23	Josh Dallimore
P2230069	16/02/23	Miramar Road	Mira Mar	Single House	Delegate Approved	23/03/23	Jessica Anderson
P2230108	24/03/23	Nelson Street	Mira Mar	Front Fence	Delegate Approved	30/03/23	Josh Dallimore
P2220530	23/12/22	Sussex Street	Mount Clarence	Single House	Delegate Approved	13/03/23	Josh Dallimore
P2230059	13/02/23	Festing Street	Mount Melville	Development (Earthworks in Excess of 600mm - Retaining Wall)	Delegate Approved	20/03/23	Dylan Ashboth
P2230091	10/03/23	Bennett Road	Napier	Development - Water Tank	Delegate Approved	22/03/23	Jessica Anderson
P2210668	16/11/21	Yungup Road	Napier	Animal Husbandry - Intensive (Piggery)	Approved	28/03/23	Jessica Anderson
P2230028	25/01/23	Elphinstone Road	Robinson	Single House - Outbuilding (Additions)	Delegate Approved	22/03/23	Josh Dallimore
P2230065	15/02/23	Elphinstone Road	Robinson	Single House - Additions	Delegate Approved	15/03/23	Jessica Anderson
P2230066	15/02/23	Drawbin Road	South Stirling	Agriculture - Extensive (Outbuilding)	Delegate Approved	15/03/23	Jessica Anderson

Application Number	Application Date	Street Address	Locality	Description of Application	Decision	Decision Date	Assessing Officer
P2230056	10/02/23	Nind Street	Spencer Park	Kindergarten - Additions (Fence)	Delegate Approved	14/03/23	Jessica Anderson
P2230036	01/02/23	Chester Pass Road	Walmsley	Agriculture Extensive - Outbuilding	Delegate Approved	15/03/23	Josh Dallimore
P2230044	07/02/23	Wiltshire Crescent	Warrenup	Single House - Additions	Delegate Approved	14/03/23	Jessica Anderson
P2230076	24/02/23	Willyung Road	Willyung	Single House - Additions (Outbuilding)	Delegate Approved	22/03/23	Jessica Anderson
P2220528	22/12/22	Mallard Road	Willyung	Industry - Light Storage & Transport Depot	Delegate Approved	08/03/23	Josh Dallimore
P2230058	10/02/23	South Coast Highway	Youngs Siding	Single House - Water Tank	Delegate Approved	14/03/23	Jessica Anderson






LEGEND

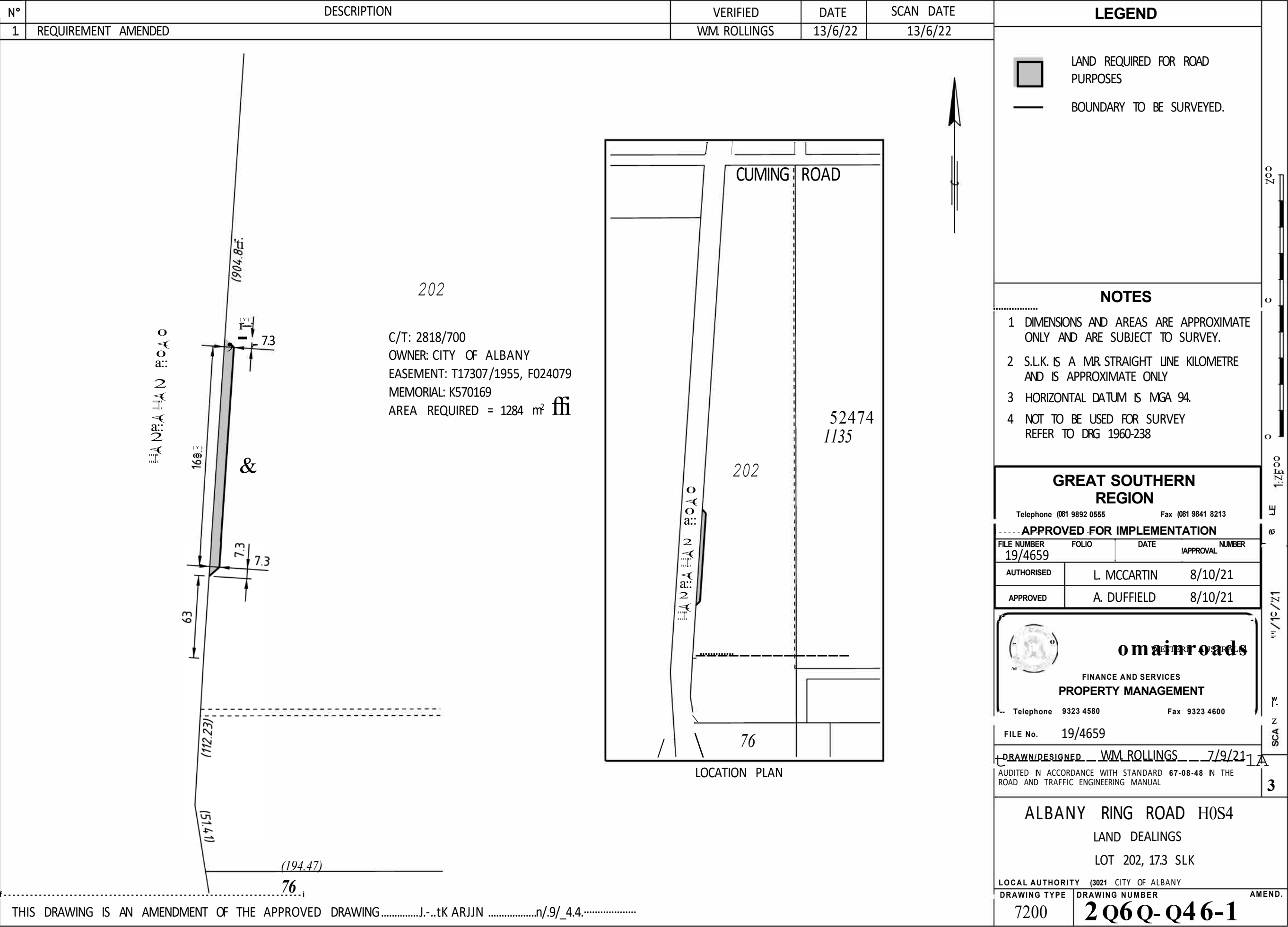
- LAND REQUIRED FOR ROAD PURPOSES
- BOUNDARY TO BE SURVEYED.

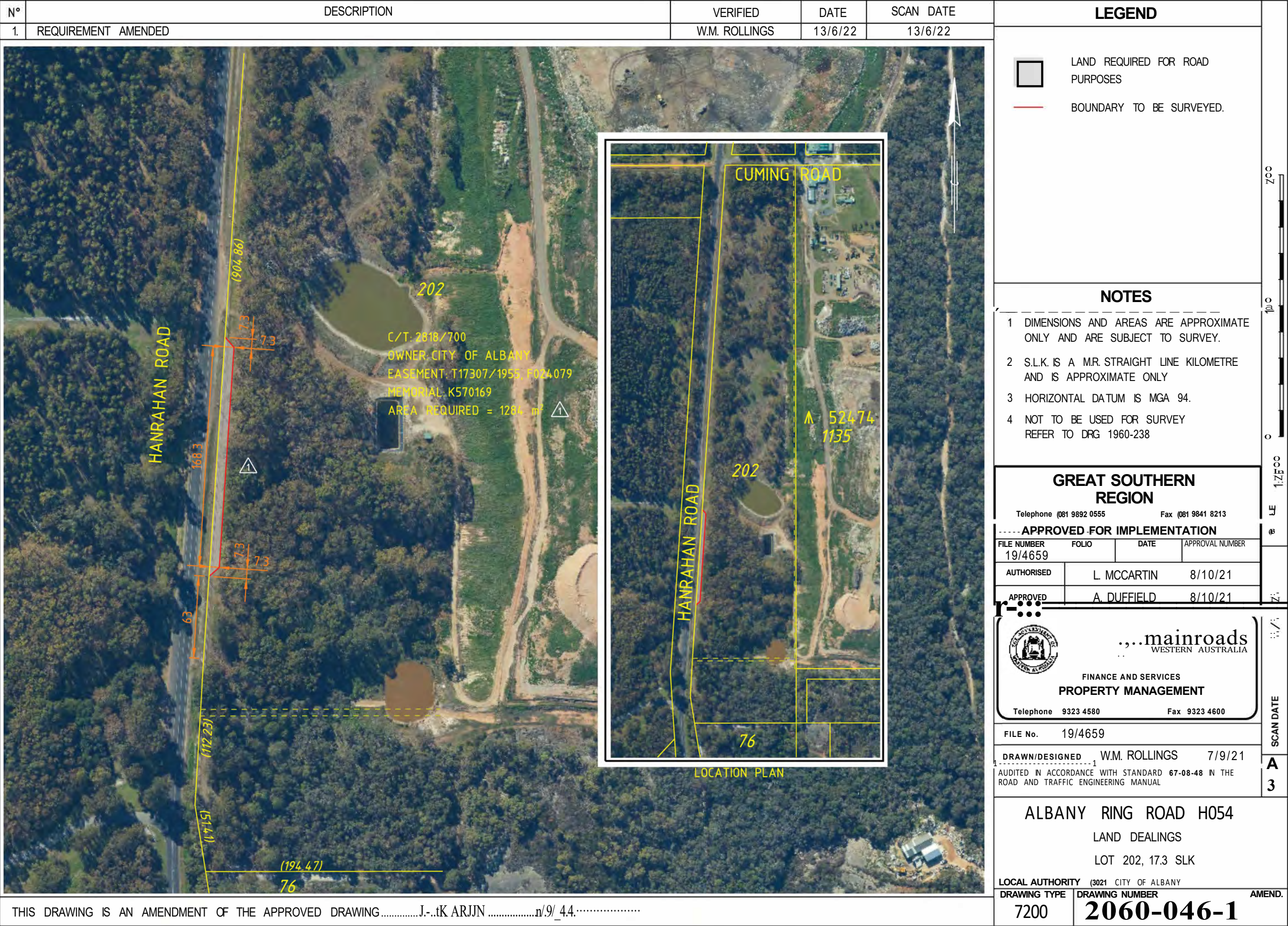
NOTES

- DIMENSIONS AND AREAS ARE APPROXIMATE ONLY AND ARE SUBJECT TO SURVEY.
- S.LK IS A MR STRAIGHT LINE KILOMETRE AND IS APPROXIMATE ONLY
- HORIZONTAL DATUM IS MGA 94.
- NOT TO BE USED FOR SURVEY REFER TO DRG 1960-238

GREAT SOUTHERN REGION			
Telephone (081 9892 0555		Fax (081 9841 8213	
APPROVED FOR IMPLEMENTATION			
FILE NUMBER 19/4659	FOLIO	DATE	APPROVAL NUMBER
AUTHORISED			
APPROVED			
 mainroads WESTERN AUSTRALIA			
FINANCE AND SERVICES PROPERTY MANAGEMENT			
Telephone 9323 4580		Fax 9323 4600	
FILE No. 19/4659			
DRAWN/DESIGNED		W.M. ROLLINGS 7/9/21	
AUDITED IN ACCORDANCE WITH STANDARD 67-08-48 IN THE ROAD AND TRAFFIC ENGINEERING MANUAL			
ALBANY RING ROAD H054			
LAND DEALINGS			
LOT 76, 17.3 SLK			
LOCAL AUTHORITY (3021 CITY OF ALBANY			
DRAWING TYPE 7200	DRAWING NUMBER 2060-068		AMEND.

100 60 40 20 0 1:1500 SCALE
SCAN DATE
A
3







LOCAL EMERGENCY MANAGEMENT COMMITTEE MEETING MINUTES

Thursday 8th December 2022 at 8.30am

VENUE: Civic Rooms, 102 North Road

(File Ref: ES.MEE.5 /)

Committee Terms of Reference: *The aim of the Local Emergency Management Committee (LEMC) is to overview, plan and test the local community emergency management arrangements. The committee includes representatives from agencies, organisations and community groups with expertise relevant to the identified community hazards and risks and emergency management arrangements.*

1 DECLARATION OF OPENING

The Chair declared the meeting open at 8.32am

2 ATTENDANCE:

Name	Organisation
Councillor Tom Brough	COA
Matthew Gilfellow	COA
Heather Bell	COA
Darren Little	COA
Damon Lawrence	COA
Scott Reitsema	COA
Nathan Anderson	SES
Robert Boyes	SES
Kriss Logan	Dept of Transport
Garry Turner	COA
Steve van Nierop	COA
Vince Hilder	DBCA
Michaela Blomqvist	WACHS
Michelle Doherty	COA
Kirstie Holloway	Clarence Estate
Joel Colgate	Silverchain
Stuart Jamieson	COA
Diarmuid Kinsella	DFES
Rob Lynn	COA CBFCO
Graeme Poole	COA DCBFCO
Cass Gunn	WAPOL
Janine Watts	WACHS
Trudi Smits	Southern Ports
Shane Bell	Albany VFRS
Francesca van der Horst	COA

APOLOGIES:

Name	Organisation
Brendan Gordon	COA
Kelly Hill	DPIRD
Steven Childs	Water Corp
Ray Deall	Western Power
Michelle Duxbury	Dept of Communities

Chris Walsh	Red Cross
Andrew Sharpe	COA
Anna Kiddle	COA
Damion Kuret	CBH
Adam Smith	DFES
Dean Fasolo	SJA

3 CONFIRMATION OF MINUTES OF THE PREVIOUS MEETING

ITEM 3.1: COMMITTEE RECOMMENDATION

The minutes of the Local Emergency Management Committee meeting held on 29th September 2022 to be confirmed as a true and accurate record of proceedings.

Moved: S Jamieson

Seconded: N Anderson

4 DISCLOSURE OF INTEREST

Nil

5 BUSINESS ARISING FROM PREVIOUS MEETINGS:

Nil

6 STANDARD AGENDA ITEMS (*AS PER State EM PROCEDURE 7*)

6.1 City of Albany Events - Francesca

The NYE Picnic and Fireworks are being held on 31 December 2022. The Traffic Management Plan has been approved, there will be no road closures for the event but there will be traffic management to assist with traffic flow and signage.

Kalgan Stampede on 27th December from 12pm to 8pm and the traffic management plan has been completed with speed reductions in place from 80km/hr to 60km/hr in the area.

Burnouts being held on the 13/14 January. A Super cruise will be held with the vehicles with a 10.00am departure and police escort. 50 cars are registered for the event. Burnouts will take place at Atwell Park from 12pm to 8.30pm on the Friday and Saturday nights. The community within a 2.5km radius of the venue has been notified of the possible smoke and noise in the area.

Wiggles Concerts being held at Albany Leisure and Aquatic Centre on 10th January. Two 50 min sessions will be held on the day with 500 spectators at each session.

Australia Day event at Middleton Beach. No road closures for the event.

7 GENERAL BUSINESS

7.1 Updates from Agency Representatives

Trudi Smits - Southern Ports

Emergency Exercise held this week with a "fire in the transit shed with cruise ship and 2 other ships in port". Evacuation of the area completed with numerous agencies taking part in the exercise.

Stand at the Albany Show focusing on Community Engagement and drone footage on display.

Damon Lawrence - COA

Business as usual for the works teams. Works are still being completed in the area but not major works. Staff numbers are down with still some vacancies to fill. There will be a cohort of staff on call for during the shutdown for the Christmas break.

Janine Watts - WACHS

Staffing over the last few weeks has been difficult as well as bed blocks (no beds available) and some ambulance ramping. Currently have sixty agency staff working in the hospital to assist with staffing but there is also a shortage of agency staff wanting to come down.

New ED completed and opened but has had incident occur post opening.

Staffing could be an issue over Christmas as covid is still on the increase with staff

The Hospital is going through accreditation next Monday (12th Dec). A "Code Brown" exercise will be held early 2023 which will involve other agencies.

Shane Bell - Albany VFRS

Business as usual. Continuing with training. The high season appliances have not arrived yet. Still getting new members and numbers are currently strong brigade.

Steve van Nierop – COA

Steve introduced himself to the group as the Deputy Recovery Coordinator. Nothing else to report.

Michelle Doherty - ALAC

Sporting Association finishing sports on 18th Dec and will recommence at the end of February

Smash T20 cricket will be held in Albany on 28-30 December on the Western precinct.

Albany Country Dance Club event being held on New Year's Eve.

Two Wiggles concerts being held in January. Sold out – 500 spectators at each session.

Activation of ALAC as the evacuation Centre for last week's fire in Kalgan. Was only open for a few hours before situation was downgraded.

Joel Colgate - Silverchain

Currently closed for taking on any new clients as there are staffing shortages. Non-essential appointments may be cancelled on occasions. There is currently a widespread campaign for recruitment of staff. Will try and reopen services in 2023. Pressure on the team as there are also clients coming to the area from metro for the holidays. Silverchain have sent out letters for bushfire preparedness information to clients and who to contact and supportive for more information to distribute.

Kristie Holloway - Clarence Estate

There had been some staffing shortages but still accepting clients and working with the hospital for placements and care. Outbreak of Covid currently in the centre. Still regulated in the testing environment. Currently well-staffed and clients and staff have been given information for bushfire preparedness for the season.

Kriss Logan – Dept of Transport

Been in the position for 2 weeks. Kriss gave introduction and previous history before coming into this role.

With the new Fisheries ban coming in we may find more recreational fishers heading down this way. The Department will be monitoring this.

Cass Gunn - WAPOL

Jobs low in emergency management area. Covid hit the station hard and resources were stretched. Staff stepped up to assist with covering periods of leave. Three new staff will be starting in early 2023. Have plenty of PPE and rats test on stock. Officers completing regular testing.

Michaela Blomqvist – Communicable Disease Control WACHS

Covid numbers are increasing and taking up a lot of staff time. Reporting is not mandatory so unsure of current numbers in the community. Encouraging people to still report. The team is currently supporting other agencies with this.

Coming out of flu season and has not been high cases and RSV was high during winter, but numbers are currently easing. Mosquito season (Ross River) has started but not as common as the above.

Graeme Poole – DCBFCO

Nothing to report

Rob Lynn - CBFCO

Training completed for 2022. Covid numbers low at present. Adequate brigade memberships.

Community Awareness is currently being promoted and ongoing. Prohibited season starts 15th December. Currently need permits for fires. The North-East sector went in to prohibited season on 15th November. Kalgan Fire was a Level 2 incident and rapidly progressed. Traffic control and Management difficult to get hold of during incident and we need quickly.

A lot of visitors now coming to the area for holidays. High season fire ban on Christmas Day.

Stuart Jamieson - COA

Desktop exercise to be held at the Airport which will run for approx. one hour. Communications are always an issue between agencies. The high risk though is due to the location of the airport and response required by vehicles to get in and out when required the Airport will be looking at requesting a change in the speed zone from 110km/hr to 80km/hr from 2023. The Air attack fleet will be based at the Albany Airport from mid-December for the fire season.

The Airport pavement classification number has been reduced from 21 to 17.8 which means the larger aircraft can no longer land at Albany. The Virgin 100 fleet are currently under concession, but this means the DFES LAT cannot land for emergencies and some aircraft have been turned away. Department of Transport are to retest the runways prior to Christmas.

From the 1 April 2023 there will be 23 return flights a week in and out of Albany by Rex which is back to pre-covid times.

Bob Boyes & Nathan Anderson – SES

Fully operational from the new SES building on Mercer Rd and good resources on site.

Have enough volunteers but need volunteers that are available Monday to Friday 9am – 5pm for callouts as there is a shortage for these times. Some businesses are reluctant to let staff leave during work.

Emerging Risks – Legislation changes, three Acts are merging in to one and not sure what impact this will have on the organisation yet.

Exercise in 2023 will be regional – possibly Mt Trio and will involve multiple agencies.

Community Preparedness – The community is better prepared and informed but until an incident occurs will not know the outcomes. The Community is becoming less resilient and taking more risks as they think the SES will rescue them when needed. SES and Albany VFRS are holding an awareness session at Bunnings today.

Darren Little (Stretch) – COA

Weather has been an issue during 2022 for prescribed burning. The window has been very low to get these completed. Mechanical mitigation rolling out now and should be all finished by mid-January due to lack of contractors.

Bushfire preparation and preparedness being done at present. Toolkit brochures available and have been distributed. Agencies can take some today or request more if required. ALAC requested to have some available at their site for patron to access.

Vince Hilder – DBCA

Currently working through the roster. Staffing out East has been difficult to recruit. Training and experience difficult with

Air Attack will be based in Albany from 15th December. There were four planes here last week for the Kalgan fire from Bunbury and Narrogin. Kalgan fire ran quickly. Thanks to Police and City for assisting. Aware there was traffic issues and traffic was heavy especially with heavy haulage. Need to be mindful of blocking roads and working through forms to get police attendance.

Suggestion as part of the IMT team to have Police, Main Roads or other relevant agency representatives in the room.

Diarmuid Kinsella – DFES

Diarmuid is back into the District Officer Albany role after being Acting Superintendent for five months. He will be on call over the Christmas Period.

The team is currently wrapping up for the year in community preparedness and volunteer training. The high season fleet will start arriving in the Great Southern once they have finished the season in the North of WA.

From 27th December the Career Station will have six staff on duty on each shift, up from four. There has been limited covid cases in the career station and the office. Outlook for the season - December weather is looking good at present, but January and February will have higher fire dangers.

Phone App for community do bushfire plan is great to use

Garry Turner – COA

Five weeks left with the City of Albany. Training has been completed for volunteer bushfire brigades and plantation companies (18-20 people). Approximately seventy people in the northeast sector completed bushfire training. The on-call roster will start on the 15th December to coincide with the air attack starting.

Drought / Fire tanks – Wellstead operational from today (8 Dec), Green Range, Redmond, Bornholm, Gnowellen all operational and Nullaki operational at the end Jan 2023. These are drought relief for farmers as well as for fire fighting use.

Twenty-Eight fires so far this fire season year that volunteers have attended. All trucks are currently operational and are checked immediately post any incident if required to get operational again.

FYI – SES use to run the LEMC meetings monthly when started back in 2000. Privilege to work with all on the LEMC committees

Scott Reitsema – COA

Lightning occurrences around the area and can't avoid. Keep an eye out for suspicious behaviour.

Training and preparedness has been busy, and team emergency management team have completing this.

Garry has been with the City just over 31 years, Stretch will take on some of Garry's role with Stretch's mitigation role is advertised on the city website. Thanks to all for the year and morning tea to follow for Garry.

Matthew Gilfellow – COA

Introduction on background before coming to the City.

LEMA review undertaken. Webinar held this week with WALGA for feedback. One hundred out of one hundred and thirty-nine councils submitted. DFES also did a review and talked to relevant agencies. WALGA proposed six solutions to take forward:

- Contemporize the purpose - prevention, preparedness, response and recovery and having clear roles and responsibilities
- Renew resource model
- Build a digital integrated local emergency management and planning system (this seemed to be the most important)
- Flexibility and scale
- Greater community engagement to underpin community preparedness
- Embedding the LEMA into the Local Government IPR planning process

DFES outcomes and there are some crossovers:

- LEMA not fit for purpose
- Contact list is used but plan rarely used
- One size does not fit all
- Greater resourcing
- More involvement with community and engagement
- Fully utilising LEMC

Where to next: Finalising papers and testing with some Local Governments and in 2023 will go to SEMC for endorsement. SEMC are changing community resilience to community capability.

Kelly Hill – DPIRD (submitted by email)

I can advise that following a request from one of the City's councillors, one of my colleagues, Bruce Mullan, will be providing a biosecurity presentation to the City of Albany council meeting on the 6th December. This talk will be about biosecurity in general, but also touch on Foot & Mouth Disease.

Predictions are the 2022 state grain harvest will exceed last year's record harvest (more than 24 million tonnes in 2022). Be prepared for more grain trucks travelling on roads throughout the State.

The rainfall in November has delayed harvest within the region – harvest has commenced but very stop, start. We expect to see harvest continue through January.

Positively the rainfall has kept farm dams full.

An elevated fire risk is predicted this Summer as high crop yields will result in a high stubble load.

Mice populations remain widespread, and grain on the ground from recent hail events (in neighbouring shires) will provide the mice a ready food source.

Dean Fasolo – SJA (submitted by email)

We are experiencing heavier workload than normal for November, in part due to the impact of COVID, with expectation of that increasing once school holidays commence.

Tom Brough - Chair

Overtime that the WAPOL staff is very noticeable and especially at the hospital so please thank their staff for the work.

Staffing is definitely an issue at the hospital. We can look after the elderly and others, but the learned helplessness is more an issue, and we should encourage people to look after themselves.

Book recommendation – Acknowledgement of Garry's service – Tempered by Fire (1961 fires in WA) short stories. Presented to Garry Turner for his services to the LEMC and serving the community.

Morning tea to follow for acknowledging Garry's service.

8 DATE OF NEXT MEETING:

23rd March 2023

9 CLOSURE OF MEETING: 9.36am