

ATTACHMENTS

Ordinary Meeting of Council

Tuesday 29 October 2019

6.00pm

City of Albany Council Chambers

ORDINARY COUNCIL MEETING ATTACHMENTS – 29/10/2019

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		Change Policy Statement	
		Submission lodged by supporters of the WALGA Climate Change Policy Statement- <i>This attachment is not available in hard copy. It can be found here: <u>Agenda Minutes</u></i>	

REPORT ITEM CCS 181 REFERS



CITY OF ALBANY

MONTHLY FINANCIAL REPORT (Containing the Statement of Financial Activity) FOR THE PERIOD ENDED 31 AUGUST 2019

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

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Compliation Report

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CITY OF ALBANY COMPILATION REPORT FOR THE PERIOD ENDED 31 AUGUST 2019

Report Purpose

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

Overview

No matters of significance are noted.

Statement of Financial Activity by reporting nature or type

Shows a Closing Funding Position for the period ended 31 August 2019 of \$40,650,385.

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

Preparation

Prepared by: <u>S. Van Nierop</u> Acting Manager Finance

Reviewed by: D. Olde Acting Executive Director Corporate Services

Date prepared: 24-Sep-2019

CITY OF ALBANY STATEMENT OF FINANCIAL RECTORY ITEM CCS 181 REFERS BY NATURE OR TYPE FOR THE PERIOD ENDED 31 AUGUST 2019

	Ref Note	Original Annual Budget	Revised Annual Budget	YTD Budget (a)	YTD Actual (b)	Var. \$ (b)-(a)	Var. % (b)-(a)/(a)	Var.
		\$	\$	\$	\$	\$	%	
Operating Revenues		29 407 549	29 407 519	27 442 504	27 425 250	(17 045)	(09/)	
Rate Revenue		38,407,518	38,407,518	37,442,504	37,425,259	(17,245)	(0%)	
Grants & Subsidies Contributions, Donations & Reimbursements		3,997,522 906,154	3,997,522 906,154	951,858 94,920	872,555 174,442	(79,303) 79,522		
Profit on Asset Disposal		47,585	47,585	7,930	536	(7,394)	(93%)	
Fees and Charges		18,087,025	18,087,025	8,333,113	8,451,779	118,666		
Interest Earnings		1,211,522	1,211,522	147,039	142,732	(4,307)	(3%)	
Other Revenue		215,760	215,760	15,086	16,476	1,390		
	-	62,873,086	62,873,086	46,992,450	47,083,777	1,000	070	•
Operating Expenses		02,010,000	02,010,0000	10,002,100	,000,111			
Employee Costs		(27,785,523)	(27,785,523)	(4,184,923)	(4,390,580)	(205,657)	(5%)	
Materials and Contracts		(20,059,722)	(20,059,722)	(2,618,611)	(2,376,945)	241,666		
Utilities Charges		(1,953,402)	(1,953,402)	(215,066)	(177,417)	37,649	18%	
Depreciation (Non-Current Assets)		(15,794,228)	(15,794,228)	(2,817,088)	(2,812,883)	4,205	0%	
Interest Expenses		(754,635)	(754,635)	(24,843)	25,768	50,611	204%	
Insurance Expenses		(705,304)	(705,304)	(285,251)	(206,162)	79,089	28%	
Loss on Asset Disposal		(477,660)	(477,660)	(79,578)	(1,725)	77,853	98%	
Other Expenditure		(2,802,661)	(2,802,661)	(584,340)	(490,807)	93,533	16%	
Less: Allocated to Infrastructure	_	945,470	945,470	60,841	142,502	81,661	(134%)	_
		(69,387,665)	(69,387,665)	(10,748,859)	(10,288,248)			
Contributions for the Development of Assets								
Grants & Subsidies		15,587,598	15,587,598	791,940	745,880	(46,060)		
Contributions, Donations & Reimbursements	_	1,051,114	1,051,114	75,156	7,982	(67,174)	89%	
		16,638,712	16,638,712	867,096	753,862			
Net Operating Result	-	10,124,133	10,124,133	37,110,687	37,549,391			•
Funding Balance Adjustment								
Add Back: Depreciation		15,794,228	15,794,228	2,817,088	2,812,883	(4,205)	(0%)	
Adjust (Profit)/Loss on Asset Disposal		430,075	430,075	71,648	1,189	(70,459)	. ,	
Adjust (Profit)/Loss on Value of Investments			-30,073		1,105	(70,400)	(0070)	
Movement From Current to Non-Current		-	-		_	-	-	
Add back Carrying Value of Investment Land		-	-		_	_	_	
Funds Demanded From Operations	-	26,348,436	26,348,436	39,999,423	40,363,464			•
Capital Revenues								
Proceeds from Disposal of Assets		858,500	858,500	140,541	42,570	(97,971)	(70%)	
	-	858,500	858,500	140,541	42,570	(01,011)	(1070)	•
Acquisition of Fixed Assets		,	,	,	,•.•			
Land and Buildings	5	(7,802,780)	(7,802,780)	(193,807)	(108,972)	84,835	44%	
Furniture, Plant and Equipment	5	(5,233,802)	(5,233,802)	(827,778)	(235,430)	592,348	72%	
Infrastructure Assets - Roads	5	(6,844,557)	(6,844,557)	(269,189)	(199,893)	69,296	26%	
Infrastructure Assets - Coastal Enhancement	5	(7,964,114)	(7,964,114)	-	(48,570)	(48,570)	-	
Infrastructure Assets - Other	5	(9,611,778)	(9,611,778)	(843,307)	(684,772)	158,535	19%	▼
	-	(37,457,031)	(37,457,031)	(2,134,081)	(1,277,635)			
Financing/Borrowing			• • • •					
Debt Redemption		(2,551,149)	(2,551,149)	(127,607)	(130,706)	(3,099)	(2%)	
Loan Drawn Down		-	-	-	-	-		
Profit on Sale of Investments		-	-		-	-		
Self-Supporting Loan Principal		12,899	12,899		-	-		
Self Supporting Loan Issued		-	-		-	-		
		(2,538,250)	(2,538,250)	(127,607)	(130,706)			
Demand for Resources	-	(12,788,345)	(12,788,345)	37,878,276	38,997,692			•
Restricted Funding Movements								
Opening Position		(1,764,749)	(1,764,749)	(1,764,749)	(2,456,556)	(691,807)	39%	▼
Restricted Cash Utilised - Loan		1,595,589	1,595,589	1,595,589	1,576,694	(18,895)	(1%)	
Transfer to Reserves		(13,921,383)	(13,921,383)	-	(693,080)	(693,080)	100%	
Transfer from Reserves		26,878,888	26,878,888	-	3,225,635	3,225,635	100%	
	-	12,788,345	12,788,345	(169,160)	1,652,693			
Closing Funding Surplus/(Deficit)	-	-		37,709,116	40,650,385			•

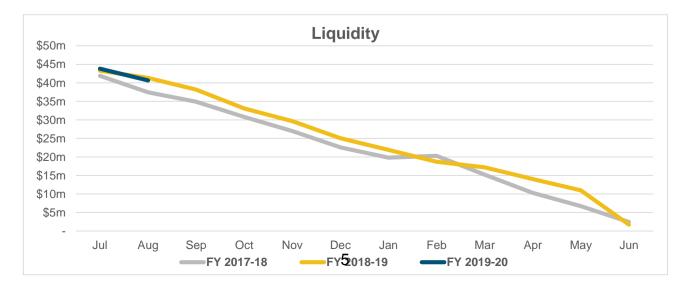
NOTE 1

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

	Var. \$	Var. %	Var.	Timing/ Permanent	Explanation of Variance
Operating Revenues	\$	%			
Rate Revenue	(17,245)	0%			No material variance.
Grants & Subsidies	(79,303)	(8%)	_		No material variance.
Contributions, Donations & Reimbursements	79,522	84%			No material variance.
Profit on Asset Disposal	(7,394)	(93%)			No material variance.
Fees and Charges	118,666	1%	_	Timing	Timing of fees received vs budget for various
	110,000	170	-	, in the second s	accounts. Largest variance relates to ALAC swim school.
Interest Earnings	(4,307)	(3%)			No material variance.
Other Revenue	1,390	9%			No material variance.
Operating Expenses					
Employee Costs	(205,657)	(5%)		Timing	\$137k of variance relates to leave provisions (timing
	(203,037)	(370)	-	rining	of accruals). \$66k of variance relates to leave provisions (inning compensation wages (offset by reimbursement income)
Materials and Contracts	241,666	9%	▼	Timing	Many variances across c.300 accounts. Average of
				-	\$5k variance for each account. Large variances
					include Emu Point to Middleton Beach Coastal
					Monitoring Program (\$40k), Developed Reserve
					Maintenance (\$28k), and IT Department professional
					services (\$25k).
Utilities Charges	37,649	18%			No material variance.
Depreciation (Non-Current Assets)	4,205	0%			No material variance.
Interest Expenses	50,611	204%			No material variance.
Insurance Expenses	79,089	28%			No material variance.
Loss on Asset Disposal	77,853	98%			No material variance.
Other Expenditure	93,533	16%			No material variance.
Less: Allocated to Infrastructure	81,661	(134%)			No material variance.
Contributions for the Development of Assets					
Grants & Subsidies	(46,060)	(6%)			No material variance.
Contributions, Donations & Reimbursements	(67,174)	89%			No material variance.
	(01,111)	0070			
Funding Balance Adjustment					
Add Back: Depreciation	(4,205)	(0%)			No material variance.
Adjust (Profit)/Loss on Asset Disposal	(70,459)	(98%)			No material variance.
Adjust (Profit)/Loss on Value of Investments	-	-			No material variance.
Movement From Current to Non-Current	-				No material variance.
Add back Carrying Value of Investment Land	-				No material variance.
Capital Revenues					
Proceeds from Disposal of Assets	(97,971)	(70%)			No material variance.
Acquisition of Fixed Assets					
Land and Buildings	84,835	44%			No material variance.
Furniture, Plant and Equipment	592,348	72%		Timing	Timing of Heavy Plant replacement program.
Infrastructure Assets - Roads	69,296	26%			No material variance.
Infrastructure Assets - Coastal Enhancement	(48,570)				No material variance.
Infrastructure Assets - Obastal Enhancement	158,535	19%		Timing	Primarily completion of Centennial Park Sporting Precinct
					i roundt
Financing/Borrowing	(0.000)	/00/1			No
Debt Redemption	(3,099)	(2%)			No material variance.
Loan Drawn Down	-				No material variance.
Profit on Sale of Investments	-				No material variance.
Self-Supporting Loan Principal	-				No material variance.
Self Supporting Loan Issued	-				No material variance.
Restricted Funding Movements					
Opening Position	(691,807)	39%	▼	Permanent	Primary variances include: Lease and Unspent Grant Liabilities recognised as at 1 July 2019
		(10()			No material variance.
Restricted Cash Utilised - Loan	(18,895)	(1%)			
	(18,895) (693,080)	(1%) 100%	▼	Permanent	1 July 2019 Reserve Transfer: Developer Contributions

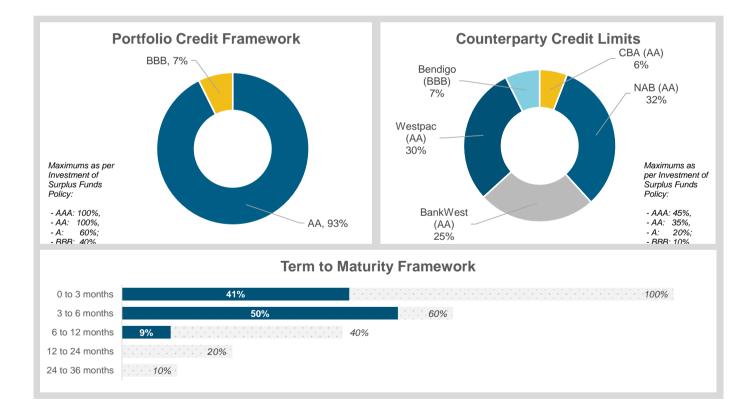
NOTE 2 NET CURRENT FUNDING POSITION

	Ref Note	FOR THE PERIOD ENDED 31 AUGUST 2019	FOR THE PERIOD ENDED 31 JULY 2019	FOR THE PERIOD ENDED 31 AUGUST 2018
		\$	\$	\$
Current Assets				
Cash Unrestricted		14,047,997	7,500,073	11,683,699
Cash Restricted		30,012,361	29,987,514	26,165,707
Receivable - Rates and Rubbish	4	38,744,495	48,064,278	34,941,949
Receivables - Other		1,763,428	2,133,926	2,687,564
Investments - LG Unit Trust Shares		-	-	201,068
Contract Assets		-	77,293	-
Accrued Income		157,371	94,838	309,141
Prepaid Expenses		159,502	156,540	41,540
Investment Land		158,000	158,000	158,000
Community Group Loan		12,899	12,899	12,504
Stock on Hand		1,317,991	1,304,652	825,070
		86,374,044	89,490,014	77,026,242
Less: Current Liabilities				
Payables		(4,560,239)	(4,618,092)	(4,209,740)
Borrowings		(2,440,201)	(2,440,201)	(2,114,833)
Prepaid Rates		(998,417)	(998,417)	-
Contract Liabilities		(4,087,499)	(4,087,499)	-
Lease Liabilities		(140,159)	(154,175)	-
Accrued Expenses		(11,840)	(23,821)	(14,574)
Income in advance		(104,735)	(125,787)	(108,991)
Provisions		(5,577,293)	(5,434,948)	(4,940,629)
Retentions		(139,742)	(139,742)	1,482
		(18,060,127)	(18,022,682)	(11,387,284)
Add Back: Borrowings		2,440,201	2,440,201	2,114,833
(Less): Cash Backed Reserves		(29,932,833)	(29,932,833)	(26,050,827)
(Less): Loans Receivable (Current)		(12,899)	(12,899)	(12,504)
(Less): Investment land		(158,000)	(158,000)	(158,000)
(Less): Investments - LG Unit Trust Shares		-	-	(201,068)
		(27,663,531)	(27,663,531)	(24,307,566)
Net Current Funding Position		40,650,385	43,803,801	41,331,392



NOTE 3 CASH INVESTMENTS

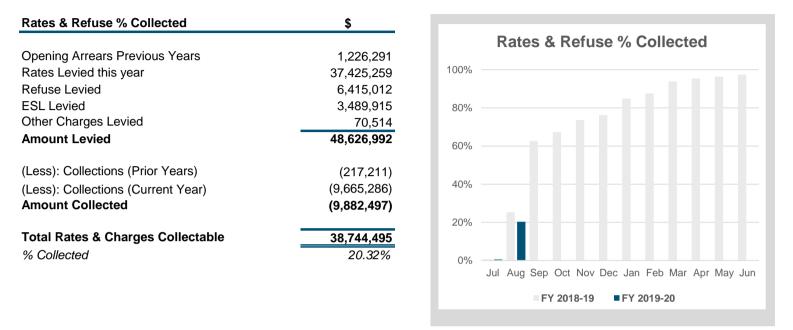
Investment Type	Institution	S&P Rating	Interest Rate	Deposit Date	Maturity	Investment Term Category	Amount Invested (\$)	Expected Interest (\$)
General Municipal	NAB	AA	1.68%	43,706	43,796	0 to 3 months	5,000,000 5,000,000	20,712 20,712
Restricted	NAB	AA	2.60%	06-Mar-19	02-Sep-19	3 to 6 months	2,000,000	25,644
Restricted	Westpac	AA	2.55%	18-Mar-19	18-Sep-19	3 to 6 months	3,000,000	38,564
Restricted	CBA	AA	1.67%	09-Jul-19	07-Oct-19	0 to 3 months	2,000,000	8,236
Restricted	Bendigo	BBB	2.50%	17-Apr-19	17-Oct-19	3 to 6 months	2,500,000	31,336
Restricted	NAB	AA	1.75%	16-Aug-19	14-Nov-19	0 to 3 months	4,000,000	17,260
Restricted	Bankwest	AA	1.60%	19-Aug-19	18-Nov-19	0 to 3 months	3,000,000	11,967
Restricted	Westpac	AA	2.40%	12-May-19	12-Dec-19	6 to 12 months	3,000,000	42,214
Restricted	Bankwest	AA	1.65%	19-Aug-19	16-Jan-20	3 to 6 months	3,000,000	20,342
Restricted	Bankwest	AA	1.65%	28-Aug-19	28-Jan-20	3 to 6 months	2,500,000	17,291
Restricted	Westpac	AA	1.82%	28-Aug-19	28-Jan-20	3 to 6 months	4,000,000	30,516
	-			-			29,000,000	243,370
							34,000,000	264,083



COMMENTS:

All investments are within the City's investment policy

NOTE 4 RECEIVABLES

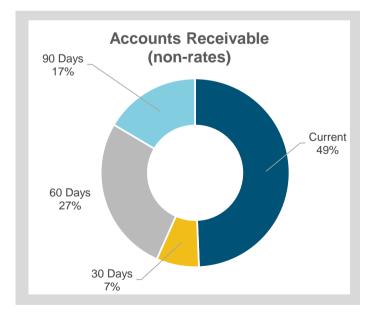


COMMENTS:

Collections are 5% less than YTD-Aug 18/19, based on current year collections (\$12.1m YTD-Aug 18/19 vs \$9.7m YTD-Aug 19/20). Rates collections at the end of August are before the first installment due date, in FY19/20 being 11 September 2019.

Accounts Receivable (non-rates)	\$	%
Current	602,050	49%
30 Days	89,123	7%
60 Days	327,675	27%
90 Days	201,198	16%
	1,220,046	100%

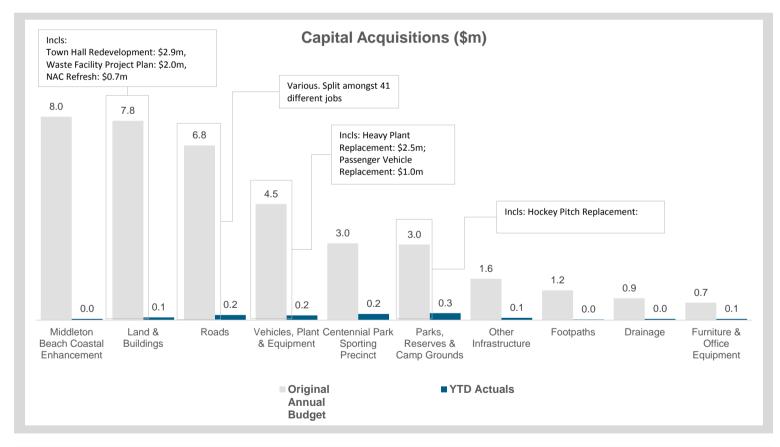
Amounts shown above include GST (where applicable)



COMMENTS:

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.
	\$	\$	\$	\$	\$	%	
Middleton Beach Coastal Enhancement	7,964,114	7,900,627	0	48,570	48,570	-	
Land & Buildings	7,802,780	7,785,916	193,807	108,972	(84,835)	(44%)	
Roads	6,844,557	6,863,586	269,189	199,893	(69,296)	(26%)	
Vehicles, Plant & Equipment	4,546,502	4,535,312	807,536	185,149	(622,387)	(77%)	▼
Centennial Park Sporting Precinct	3,006,100	3,068,035	370,000	243,521	(126,479)	(34%)	▼
Parks, Reserves & Camp Grounds	2,958,591	2,816,467	219,403	273,834	54,431	25%	
Other Infrastructure	1,622,521	1,603,262	160,896	92,159	(68,737)	(43%)	
Footpaths	1,165,066	1,111,166	36,258	26,743	(9,515)	(26%)	
Drainage	859,500	889,500	56,750	48,514	(8,236)	(15%)	
Furniture & Office Equipment	687,300	687,300	20,242	50,281	30,039	148%	
Total Capital Acquisitions	37,457,031	37,261,171	2,134,081	1,277,635	(856,446)	(40%)	▼



COMMENTS:

CREDIT CARD TRANSACTIONS

E PAYEE	DESCRIPTION	4	AMOUNT
29/07/2019 Community Engagment Summit Series	Registration - Community Engagement Summit - C Simpson	\$	1,645.8
29/07/2019 SAI Global	Electronic Resource Reference Book - Building	\$	115.0
30/07/2019 Regional Express	Flights - Waste Plan Workshop - J Passmore	\$	573.4
30/07/2019 Regional Express	Flights - Prescribed Burning Conference - B Gordon	\$	595.
30/07/2019 Boating Industry Association	Marine Ticket -D Marrows	\$	130.
0/07/2019 Boating Industry Association	Marine Ticket -D Marrows	\$	130.
30/07/2019 Regional Express	Flights - Community Engagment Summit - C Simpson	\$	486.
80/07/2019 WPMU	Website Plugins - Licence Fee	\$	70.
30/07/2019 International Transaction Fee	International Transaction Fee	\$	1.
30/07/2019 Basecamp	Visitors Centre Project Management and Team Communication Software	\$	143
30/07/2019 International Transaction Fee	International Transaction Fee	\$	3
30/07/2019 Envoyer	Software - Website Application	\$	14
0/07/2019 International Transaction Fee	International Transaction Fee	\$	0
30/07/2019 Regional Express	Flights - IT Training - F Bassett and A Cecil	\$	1,256
0/07/2019 Dept of Mines, Industry Regulation & Safety	Licence Fee - Albany Leisure and Aquatic Centre	\$	251
0/07/2019 Regional Express	Fights - WALGA Forum - Guest Speaker - L Coyne	\$	486
30/07/2019 Regional Express	Fights - WALGA Forum - Guest Speaker - L Coyne	\$	128
0/07/2019 Three Anchors	Refreshments - Middleton Beach Project Meeting - Mayor and CEO	\$	68
0/07/2019 Regional Express	Flights - Middleton Beach Foreshore Review - A McEwan, N Walker and R Taylor	\$	1,055
0/07/2019 Community Engagment Summit Series	Registration - Better Ways to Engage your Community Forum - Cr Smith	\$	1,645
0/07/2019 Reeves on Campbell	Catering - Meeting with Mayor, CEO and Peter Grigg	\$	33
1/07/2019 Trinity on Hampden	Accommodation - Prescribed Burning Conference - W Turner	\$	110
1/07/2019 Boating Industry Association	Marine Ticket - S Arnold.	\$	130
1/07/2019 Expedia	Acccomodation - Switching on Innovation in Government - S Reitsema	\$	319
1/08/2019 Regional Express	Flights - Better Ways to Engage your Community Forum - Cr Smith	\$	533
1/08/2019 Trinity on Hampden	Accommodation - Prescribed Burning Conference - W Turner	\$	110
1/08/2019 Eventbrite	Registration - Rocks, Rips and Renewables at Sandpatch Course - J Freeman and S Maciejewski	\$	60
1/08/2019 CBA	Annual Card Fee	\$	13
1/08/2019 Regional Express	Flights - Switching on Innovation in Government - S Reitsema	\$	416
1/08/2019 Regional Express	Flights - Switching on Innovation in Government - S Reitsema	\$	440
1/08/2019 Independence Australia	Material Supplies - First Aid Room	\$	61
1/08/2019 CPP Convention Centre	Parking - RCAWA Meeting - Mayor and CEO	\$	23
1/08/2019 7Eleven 3045	Fuel - RCAWA Meeting - Mayor and CEO	\$	5
2/08/2019 Regional Express	Flight Refund - AVC Package - Best of Australia	-\$	128
2/08/2019 Palms City Resort	Accommodation - LG Professionals Conference - S Grimmer	\$	387
2/08/2019 Regional Express	Flights - PLWA Reference Group Meeting - P Nielsen	\$	558
2/08/2019 Regional Express	Flights - Project Management AIMWA - C Crane	\$	373
4/08/2019 Waldorf Australia	Accommodation - Recovery Training - D Olde	\$	510
04/08/2019 Rezdy	Monthly Booking Fees for Anzac Centre	\$	109
05/08/2019 Eventbrite	Registration Fee - Rocks, Rips and Renewables at Sandpatch Course - M Holt	\$	15
05/08/2019 Regional Express	Flights - AVC Package - Best of Australia	\$	442
05/08/2019 Mailchimp	Monthly Subscription Charges - Media	\$	223

CREDIT CARD TRANSACTIONS DATE PAYEE

		DESCRIPTION	,	AMOUNT
06/08/201	9 Regional Express	Flights - Pest Animal Biosecurity Management - S Maciejewski	\$	419.39
	9 Magistrates Court, Albany	Court Hearing Notice - Compliance	\$	565.60
	9 Perth City Executive Apartments	Parking - Switching on Innovation in Government - S Reitsema	\$	72.26
	9 Independence Australia	Material Supplies - First Aid Room	\$	49.60
	9 Regional Express	Flights - PLWA Content Masterclass Workshop - S Majidi	\$	490.23
	9 Regional Express	Flights -PLWA Content Masterclass Workshop - J Mitchell	\$	513.83
	9 PayPal - Bank of Ideas	Power to the People Conference - Canberra ACT - Cr Sleeman	\$	275.00
07/08/2019		Material Supplies - Oculus VR Head Set Cables	\$	138.00
	9 Travelodge Perth	Accommodation - IT Training - A Cecil	\$	462.43
	9 Travelodge Perth	Accommodation - IT Training - F Bassett	\$	462.43
	9 Dropbox	Annual Subscription - File Sharing Service - Communications	\$	184.67
	9 Quest Mounts Bay Road	Accommodation - WALGA Forum Guest Speaker - L Coyne	\$	362.52
	9 Qantas Airways Limit	Flights - Power to the People Conference in Canberra - Cr Sleeman	\$	1,139.41
	9 Facebook	Advertising Campaigns - Various	\$	37.21
	9 SFS PCEC 6189	Refreshments - WALGA State Conference - Mayor and CEO	\$	9.00
	9 Mr Walker	Meals - WALGA Conference South Coast Alliance Meeting - Mayors and CEO	\$	88.00
	9 GM Cabs Pty Ltd	Taxi Charges - WALGA State Conference - CEO	\$	15.80
	9 Rocks, Rips and Renewables	UWA Profile of Sandpatch Forum and Fieldtrip - Cr Hollingworth and Cr Moir	\$	60.00
	9 Regional Express	Flights - ABCD Masterclass with Peter Kenyon - Cr Tracy Sleeman	\$	184.86
	9 Regional Express	Flights - PID Training Course - Libby Harding	\$	416.95
	9 Live Taxi Australia	Taxi Charges - WALGA State Conference - CEO	\$	12.14
	9 PSA Radical Fitness	Albany Leisure and Aquatic Centre - Monthly Subscription - Music Service	\$	19.95
	9 Hudsons Coffee	Meals - WALGA State Conference - Mayor and CEO	\$	38.34
	9 Live Taxi Australia	Taxi - WALGA State Conference - Mayor and CEO	\$	17.23
	9 Spotto WA	Taxi - WALGA State Conference - Mayor and CEO	\$	58.70
	9 Adina Apartment Hotel	Accommodation and Meals - WALGA State conference - CEO	\$ \$	262.61
	9 Front Page News	Wrapping Paper - Freeman of the City Gift	\$	5.99
	9 Adina Apartment Hotel	Accommodation - WALGA Conference - CEO	\$	1,110.16
	9 Adina Apartment Hotel	Accommodation - WALGA Conference - Mayor	\$	1,311.55
	9 Abode - The Apartment	Accommodation - Power to the People Conference in Canberra - Cr Sleeman	\$	1,022.20
	9 Adina Apartment Hotel	Accommodation - WALGA Conference - Deputy Mayor Stocks	\$	1,554.43
	9 Swiftype.com	Monthly Website Fee - Albany Visitors Centre	\$	367.26
	9 International Transaction Fee	International Transaction Fee	φ \$	9.18
	9 Regional Express	Flights - Speaker at National Science Week - Prof J Meeuwig	φ \$	33.72
	9 Regional Express	Flights - Meeting with Middleton Beach Foreshore Consultants - Major Projects Team	φ \$	1,055.83
	9 Regional Express	Flight Charges - Extra Leg Room - Mayor	Ψ \$	9.60
	9 Great Sandy Straits	Accommodation - Local Government EA Conference - R Batten	э \$	382.16
	9 Skymesh	Internet Charges - August 2019 - Cape Riche	φ \$	49.95
	9 Regional Express	Flights - AVC Package - Fly Drive Whales	э \$	49.95
	9 Regional Express 9 Regional Express	Flights - AVC Package - Fly Drive Whales	э \$	442.66
	9 Interflora Flowers	Floral Arrangement - S Stevens	э \$	442.00 67.65
	9 Perth Theatre Trust	Tickets - Fiona Wood Speaker Series - Cr Stephens, Cr Hollingworth, Cr Hammond and Deputy Mayor Stocks	э \$	65.95

E PAYEE	DESCRIPTION		AMOUNT
13/08/2019 Regional Express	Flights - WALGA State Council and Zone Working Group - D Wellington	\$	665.39
13/08/2019 Nespresso	Tea and Coffee Supplies - Civic and Meeting Rooms	\$	73.00
14/08/2019 Regional Express	Flights - AVC Package - Fly Drive Whales	\$	885.34
14/08/2019 Soundtrack Your Brand	Albany Leisure and Aquatic Centre - Monthly Subscription - Music Service	\$	37.03
14/08/2019 International Transaction Fee	Albany Leisure and Aquatic Centre - Monthly Subscription - Music Service	\$	0.93
15/08/2019 MIE Software Pty Ltd	Registration - IPWEA Conference in Hobart - B Aris	\$	2,264.46
15/08/2019 Joondalup Resort Hotel	Accommodation - Works Supervisors Conference - S Trigwell	\$	588.00
15/08/2019 Regional Express	Flights - AVC Package - Fly Drive Whales	\$	442.66
15/08/2019 Regional Express	Flights - AVC Package - Fly Drive Whales	\$	442.66
17/08/2019 Albany Harbourside Apartments	Accommodation - Speaker - National Science Week - Dr P Doughty & Prof J Meeuwig	\$	640.00
19/08/2019 Regional Express	Flights - Public Speaking Conference - P Terry	\$	510.25
20/08/2019 SAI Global Ltd	Australian Standard Parking Facilities - Off Street Commercial Vehicle Facilities	\$	249.15
21/08/2019 Natsieh	Registration - National Aboriginal & Torres Strait Islander Environmental Health Conference - S Magor	\$	200.00
21/08/2019 Soundgear Australia	Material Supply - Loudhailers for Fire Warden Kits	\$	791.00
21/08/2019 Empaust	Material Supply - Backpacks for Fire Warden Kits	\$	1,074.15
21/08/2019 Virgin Airlines	Flights - Spydus User Network Conference - H Beck	\$	8.74
21/08/2019 Virgin Airlines	Flights - Spydus User Network Conference - H Beck	\$	878.00
22/08/2019 Crown Promenade Hotel	Accommodation - Parks and Leisure Australia WA Conference - J Freeman	\$	625.42
22/08/2019 Crown Promenade Hotel	Accommodation - Parks and Leisure Australia WA Conference - W Turner	\$	625.42
22/08/2019 Oculus	Material Supplies - Oculus VR Head Set Cables	\$	1,947.00
22/08/2019 Regional Express	Flights - Speaker - National Science Week - Prof J Meeuwig	-\$	308.49
22/08/2019 Vancouver Street Café	Breakfast Meeting - A Sharpe, S Kay and P Camins	\$	65.00
23/08/2019 Esplanade Hotel	Accommodation - Shire of Busselton Networking Visit - D Marrows	\$	160.00
23/08/2019 Esplanade Hotel	Meals - Shire of Busselton Networking Visit - D Marrows and G Ayres	ŝ	157.00
23/08/2019 Regional Express	Flights - Workers Compensation	Ŝ	416.95
23/08/2019 Regional Express	Flight Cancellation Fee - Cr Stephens	\$	33.72
24/08/2019 Envoyer	Website Fees and Charges - albany.wa.gov.au	Ŝ	14.84
24/08/2019 International Transaction Fee	International Transaction Fee	\$	0.37
26/08/2019 WA Local Government Association	Registration Fee - Pest Animal Biosecurity Management Course -S Maciejewski	\$	99.00
26/08/2019 Frasers Perth	Accommodation and Meals - Community Engagement Summit - Cr Smith and Cr Stephens	\$	793.00
27/08/2019 WA News - Seven West Media	Digital Subscription - West Australian Newspapers - Communications	\$	363.92

\$ 42,584.12

TRUST PAYMENTS

ATE NAME	DESCRIPTION	AMOUNT
Nil		\$ -
	TOTAL	\$ -
PAYROLL TRANSACTIONS		
ATE	DESCRIPTION	AMOUNT
27/08/2019	Superannuation	\$ 119,250.82
29/08/2019	Salaries	\$ 650,667.28
30/09/2019	Superannuation	\$ 120,185.89
09/09/2019	Salaries	\$ 523.92
12/09/2019	Salaries	\$ 669,328.38
13/09/2019	Superannuation	\$ 123,951.80
	TOTAL	\$ 1,683,908.09

CHEQUE TRANSACTIONS

CHEQUE	E DATE NAME	DESCRIPTION	AMOUNT
32413	22/08/2019 PETTY CASH	Petty Cash Reimbursement	\$ 3,150.00
32414	22/08/2019 COMMISSIONER OF STATE REVENUE	Rates Refund	\$ 134.00
32415	22/08/2019 WATER CORPORATION	Water Charges	\$ 8,763.73
32416	29/08/2019 WESTERN AUSTRALIA POLICE	Road Closure Notice - New Years Eve	\$ 82.50
32417	29/08/2019 CURTIN UNIVERSITY OF TECHNOLOGY	Packing - Revealed Panels	\$ 110.00
32418	29/08/2019 PETTY CASH	Petty Cash Reimbursement	\$ 65.95
32419	29/08/2019 TELSTRA CORPORATION LIMITED	Telephone Charges	\$ 28,984.02
32420	29/08/2019 WATER CORPORATION	Water Charges	\$ 380.07
32421	05/09/2019 GRANDEUR HOMES PTY LTD	Rates Refund	\$ 792.00
32422	05/09/2019 PIVOTEL SATELLITE PTY LIMITED	Satellite Phone Charges	\$ 248.00
32423	05/09/2019 WATER CORPORATION	Water Charges	\$ 313.31
32424	12/09/2019 S BARTON	Crossover Subsidy	\$ 170.33
32425	12/09/2019 WESTERN AUSTRALIA POLICE	Road Closure Refund	\$ 161.80
32426	12/09/2019 JM GRIFFITHS	Rates Refund	\$ 156.43
32427	12/09/2019 HOSTPLUS PTY LTD	Superannuation Payment	\$ 212.56
32428	12/09/2019 PETTY CASH	Petty Cash Reimbursement	\$ 1,450.00
32429	12/09/2019 PETTY CASH	Petty Cash Reimbursement	\$ 193.85
32430	12/09/2019 TELSTRA CORPORATION LIMITED	Telephone Charges	\$ 2,726.41
32431	12/09/2019 WATER CORPORATION	Water Charges	\$ 986.14
			 40.004.40

\$ 49,081.10

EFT	DATE	NAME	DESCRIPTION	AMOUNT
EFT136554	22/08/201	9 ACTIV FOUNDATION INC	Assistance - Rural Waste Pass Letter Mailout	\$ 371.56
EFT136555	22/08/201	9 AD CONTRACTORS PTY LTD	Material Supply and Hire - C19007	\$ 5,525.30
EFT136556	22/08/201	9 WELLSTEAD RURAL SERVICES	Fuel Supplies	\$ 101.76
EFT136557	22/08/201	9 ALBANY BRAKE AND CLUTCH	Light Fleet Vehicle Repairs and Maintenance	\$ 29.70
EFT136558	22/08/201	9 ALBANY INDUSTRIAL SERVICES PTY LTD	Material Supply and Hire - C19007	\$ 3,080.00
EFT136559	22/08/201	9 OPTEON	Valuation for Land Disposal	\$ 880.00
EFT136560	22/08/201	9 ALBANY V-BELT AND RUBBER	Material Supplies - Various	\$ 295.36
EFT136561	22/08/201	9 ALBANY STATIONERS OFFICE CHOICE	Stationary Supplies	\$ 70.00
EFT136562	22/08/201	9 ALBANY COMMUNITY HOSPICE	Payroll Deductions	\$ 25.00
EFT136563	22/08/201	9 ALBANY CHAMBER OF COMMERCE AND INDUSTRY	Advertising - ALAC Listing	\$ 200.00
EFT136564	22/08/201	9 ALBANY AUTO ONE	Vehicle Supplies - Dash Mat and Seat Covers	\$ 619.00
EFT136565	22/08/201	9 ALBANY SKIPS AND WASTE SERVICES PTY LTD	Skip Bin Hire - Depot	\$ 617.50
EFT136566	22/08/201	9 ALBANY OFFICE PRODUCTS DEPOT	Stationary Supplies	\$ 539.06
EFT136567	22/08/201	9 ALBANY QUALITY LAWN MOWING	Lawn Mowing Services - Lotteries House	\$ 110.00
EFT136568	22/08/201	9 ALBANY COMMUNITY FOUNDATION	Payroll Deductions	\$ 5.00
EFT136569	22/08/201	9 ALBANY RECORDS MANAGEMENT	Storage of Archive Boxes	\$ 522.50
EFT136570	22/08/201	9 SUPAFINE ENTERPRISES PTY LTD	Vehicle Supplies - Various	\$ 176.67
EFT136571	22/08/201	9 ALBANY MOBILITY HIRE AND SALES	Animal Hygiene Services - Q19033	\$ 195.00
EFT136572	22/08/201	9 ALBANY FENCING CONTRACTORS	Repairs and Maintenance - Water Storage Tanks - C18006	\$ 4,045.00
EFT136573	22/08/201	9 ALL INTERACTIVE DISTRIBUTION	Merchandise Order - Forts Store	\$ 75.64
EFT136574		9 AMALGAMATED MOVIES	Screening Rights to Spirited Away - Youth Strategy Initiative Program	\$ 180.40
EFT136575	22/08/201	9 AMD AUDIT & ASSURANCE PTY LTD	Audit Services - Q19017	\$ 913.00
EFT136576	22/08/201	9 PAPERBARK MERCHANTS	Newspaper/Book/Magazine Supplies	\$ 701.60
EFT136577	22/08/201	9 WILDLIFE SERVICES PTY LTD	Fumigation Services - Rabbit Warrens and Release of RHD at Emu Point	\$ 1,364.00
EFT136578	22/08/201	9 ARDESS NURSERY	Plant Supplies	\$ 532.95
EFT136579	22/08/201	9 ATC WORK SMART	Casual Staff/Apprentice Fees	\$ 14,638.29
EFT136580	22/08/201	9 AUSTRALIAN TAXATION OFFICE	Payroll Deductions	\$ 199,756.06
EFT136581	22/08/201	9 AUSTRALIAN SERVICES UNION WA BRANCH	Payroll Deductions	\$ 1,603.70
EFT136582	22/08/201	9 AUSCOINSWEST	Merchandise Order - Forts Store	\$ 1,130.80
EFT136583		9 BENNETTS BATTERIES	Material Supply - Engine Oil	\$ 1,397.44
EFT136584	22/08/201	9 ADVANCED TRAFFIC MANAGEMENT WA PTY LTD	Traffic Control Services - C17014	\$ 9,648.57
FT136585		9 J. BLACKWOOD & SON PTY LTD	Material Supplies - Earplugs	\$ 119.02
FT136586	22/08/201	9 KERRI JEAN BLADES	Merchandise Order - Forts Store	\$ 420.00
FT136587	22/08/201	9 BMT WESTERN AUSTRALIAN PTY LTD	AWAC Deployment - Emu Point to Middleton Beach Instrument Hire	\$ 4,405.04
EFT136588	22/08/201	9 BOOKEASY AUSTRALIA PTY LTD	BookEasy Marketing Fee - July 2019	\$ 1,450.64
FT136589		9 BP BIRD PLUMBING & GAS PTY LTD	Repairs and Maintenance - Oil Separator	\$ 300.00
FT136590		9 BRIDGESTONE AUSTRALIA LTD	Tyre Repairs and Maintenance - Q19001	\$ 2,304.54
FT136591		9 TESSA MARIE BRYANT	Funding for Afterlife Project	\$ 2,000.00
FT136592		9 BULLIVANTS HANDLING SAFETY	Onsite Inspections of Lifting and Fall Arrest Equipment	\$ 1,555.40
FT136593		9 BUNNINGS GROUP LIMITED	Hardware and Tool Supplies - Various	\$ 85.91
EFT136594		9 BUSBY INVESTMENTS PTY LTD	Car Hire for CEO - RCAWA Meeting	\$ 62.74
EFT136595	22/08/201	9 BUSY BLUE BUS	Bus Hire - Various	\$ 2,299.75
EFT136596	22/08/201	9 C&C MACHINERY CENTRE	Vehicle Maintenance/Supplies - Various	\$ 1,952.90

EFT	DATE	NAME	DESCRIPTION	AMOUNT
EFT136597	22/08/20 ²	9 CAMLYN SPRINGS	Water Container Refills	\$ 1,806.00
EFT136598	22/08/20	9 J & S CASTLEHOW ELECTRICAL SERVICES	Electrical Services - C18019/C17018	\$ 9,253.00
EFT136599	22/08/20	9 CENTIGRADE SERVICES PTY LTD	Air-conditioning Services - C18014/Q18016	\$ 13,285.28
EFT136600	22/08/20	9 MAGIQ SOFTWARE PTY LTD	Budget Software Subscription	\$ 902.00
EFT136601	22/08/20	9 CHILD SUPPORT AGENCY	Payroll Deductions	\$ 1,015.83
EFT136602	22/08/202	9 WA CLEANING EQUIPMENT REPAIRS	Cleaning Supplies - Scrub Brush	\$ 326.44
EFT136603	22/08/202	9 COHERA-TECH PTY LTD	Subscriptions - Annual Reporting System - ALAC	\$ 360.00
EFT136604	22/08/202	9 COLES SUPERMARKETS AUSTRALIA PTY LTD	Groceries - Various	\$ 81.72
EFT136605	22/08/202	9 ALBANY SIGNS	Material Supplies - ASC Pass Pull Up Banner	\$ 341.00
EFT136606	22/08/202	9 NW CROUCH	Rates Refund	\$ 1,802.81
EFT136607	22/08/202	9 CSIRO PUBLISHING	Subscriptions - IJ Wildland Fire Annual Fee	\$ 300.00
EFT136608	22/08/201	9 HOLCIM PTY LTD	Concrete Supplies - C19006	\$ 1,078.88
EFT136609	22/08/202	9 DAVRIC AUSTRALIA	Merchandise Order - Forts Store	\$ 341.00
EFT136610	22/08/202	9 CGS QUALITY CLEANING	Cleaning Services - C14036	\$ 711.25
EFT136611	22/08/202	9 DE LAGE LANDEN PTY LIMITED	Monthly Equipment Rental - P16011	\$ 6,319.50
EFT136612	22/08/202	9 LANDGATE	Valuation Services	\$ 2,953.67
EFT136613	22/08/201	9 G AND M DETERGENTS AND HYGIENE SERVICES ALBANY	Cleaning Services - Q16024	\$ 1,258.24
EFT136614	22/08/202	9 DIGITAL EDUCATION SERVICES	Subscriptions - Language Nut	\$ 1,207.80
EFT136615	22/08/202	9 DJL ELECTRICAL	Test and Tag Electrical Equipment - Q18051	\$ 1,282.98
EFT136616	22/08/202	9 DYLANS ON THE TERRACE	Catering - Various	\$ 1,628.50
EFT136617	22/08/202	9 EASI PACKAGING PTY LTD	Payroll Deductions	\$ 8,716.23
EFT136618	22/08/202	9 THE FIXUPPERY	Window Cleaning Services - Q16023	\$ 777.02
EFT136619	22/08/201	9 T FLETT	Staff Reimbursement	\$ 193.44
EFT136620	22/08/201	9 ALL TRUCK REPAIRS	Fire Truck Service and Repairs - Q17040	\$ 9,080.04
EFT136621	22/08/201	9 FOXTEL MANAGEMENT PTY LTD	Subscriptions - ALAC	\$ 1,500.00
EFT136622	22/08/202	9 FRONTLINE FIRE & RESCUE EQUIPMENT	Safety Equipment Supplies - Bushfire/Wildfire Safety Helmets with Visor	\$ 1,017.50
EFT136623	22/08/202	9 GLOBAL INTEGRATED SOLUTIONS LIMITED	Ezicom Fees - Airport	\$ 30.36
EFT136624	22/08/201	9 SOUTH REGIONAL TAFE	Staff Training - Chemical Boomspray Course	\$ 3,314.40
EFT136625	22/08/202	9 GREAT SOUTHERN PEST & WEED CONTROL	Pest Control Services - Q19026	\$ 905.00
EFT136626	22/08/202	9 GREAT SOUTHERN GRAMMAR	Sponsorship - Nichinan Exchange Tour	\$ 1,100.00
EFT136627	22/08/202	9 GREAT SOUTHERN PERSONNEL INC	Gardening Services - Lotteries House	\$ 234.00
EFT136628	22/08/202	9 GREAT SOUTHERN SAND AND LANDSCAPING SUPPLIES	Equipment Hire - C19007	\$ 8,870.40
EFT136629	22/08/201	9 GREAT SOUTHERN SUPPLIES	Material Supplies - Various	\$ 616.24
EFT136630	22/08/201	9 GREAT SOUTHERN TURF	Turf Supplies - C18001	\$ 132.00
EFT136631	22/08/202	9 GRIFFITHS ARCHITECTS PTY LTD	Architectural Consultancy Services - Town Hall Repurposing - C18008	\$ 20,675.60
EFT136632	22/08/202	9 HAESE'S PICTURE FRAMING & GALLERY	Material Supplies - Artwork Framing	\$ 210.00
EFT136633	22/08/20	9 E HARDING	Staff Reimbursement	\$ 31.28
EFT136634	22/08/20	9 CATHERINE HIGHAM T/A ARTHUT360	Children's Workshops - Vancouver Arts Centre	\$ 900.00
EFT136635	22/08/20	9 CHELSEA HOPKINS-ALLAN	National Science Week Workshops	\$ 500.00
EFT136636	22/08/20	9 IMPACT SERVICE PTY LTD	Casual Staff/Apprentice Fees	\$ 207.08
EFT136637	22/08/202	9 INSTINCT FURNITURE AUSTRALIA LTD	Ask Me Round Help Station - Library	\$ 7,012.50
EFT136638	22/08/20	9 ISENTIA PTY LTD	Media Monitoring Service - August 2019	\$ 1,320.00
EFT136639	22/08/20 ²	9 JOHN KINNEAR AND ASSOCIATES	Survey Services - C16016	\$ 1,209.72

EFT	DATE	NAME	DESCRIPTION	AMOUNT
EFT136640	22/08/201	9 JOHN MCLEAN MEDIA	Subscription - NAC Anzac Stories Qantas Inflight Entertainment	\$ 5,775.00
EFT136641	22/08/201	9 JUST A CALL DELIVERIES	Internal Mail Delivers	\$ 805.45
EFT136642	22/08/201	9 KC PSYCHOLOGICAL SERVICES	Professional Services - EAP	\$ 185.00
EFT136643	22/08/201	9 KMART ALBANY	Day Care Supplies	\$ 165.50
EFT136644	22/08/201	9 KOOKAS CATERING	Catering - Freeman Of The City Civic Reception	\$ 1,280.00
EFT136645	22/08/201	9 KOSTER'S STEEL CONSTRUCTION PTY LTD	Centennial Lake Project - New Handrail to form Walk Way - Q19023	\$ 87,939.50
EFT136646	22/08/201	9 KOTT GUNNING LAWYERS	Legal Services - C19009	\$ 370.81
EFT136647	22/08/201	9 KURRAH MIA PTY LTD	Presentation - Guest Speaker - Albany Heritage Park Volunteer Meeting	\$ 150.00
EFT136648	22/08/201	9 LA FREEGARD	Vegetation Maintenance - C17022	\$ 770.00
EFT136649	22/08/201	9 LADELLE PTY LTD	Merchandise Order - Forts Store	\$ 1,932.19
EFT136650	22/08/201	9 ALBANY PLASTERING AND RENDERING	Re-render to Replaced Plasterwall at the Albany Cooperative	\$ 2,728.00
EFT136651	22/08/201	9 LATRO LAWYERS	Legal Services - C19009	\$ 171.60
EFT136652	22/08/201	9 THE LAWN LOPPER	Lawn Mowing Services - Day Care Centre	\$ 120.00
EFT136653	22/08/201	9 LGIS RISK MANAGEMENT	Job Dictionaries	\$ 580.80
EFT136654	22/08/201	9 LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA WA	Staff Training - Ignite Program - W Turner	\$ 2,540.00
EFT136655	22/08/201	9 LOCAL HEALTH AUTHORITIES ANALYTICAL COMMITTEE	Analytical Services - Annual Fee	\$ 9,584.53
EFT136656	22/08/201	9 LOCHNESS LANDSCAPE SERVICES	Mowing Services - C19010	\$ 7,200.00
EFT136657	22/08/201	9 ALBANY CITY MOTORS	Light Fleet Vehicle Repairs and Maintenance	\$ 3,450.00
EFT136658	22/08/201	9 MCINTOSH AND SON	Vehicle Supplies - Various	\$ 137.94
EFT136659	22/08/201	9 I MCLOUGHLIN	Staff Reimbursement	\$ 993.61
EFT136660	22/08/201	9 METROLL ALBANY	Material Supplies - Various	\$ 497.82
EFT136661	22/08/201	9 MOUNT ROMANCE AUSTRALIA PTY LTD	Merchandise Order - Forts Store	\$ 1,872.32
EFT136662	22/08/201	9 MULE CREATIVE	Design Services - Sustainable Hero DVD's	\$ 7,309.50
EFT136663	22/08/201	9 NEVILLES HARDWARE & BUILDING SUPPLIES	Hardware Supplies - Various	\$ 121.60
EFT136664	22/08/201	9 NEWMAN'S QUALITY CONCRETE PRODUCTS	Drainage Products - C18011	\$ 1,468.50
EFT136665	22/08/201	9 ALBANY NEWS DELIVERY	Newspaper Deliveries	\$ 281.50
EFT136666	22/08/201	9 ALBANY COMMUNITY PHARMACY	Aqua Nappies for sale at ALAC	\$ 134.55
EFT136667	22/08/201	9 OFFICEWORKS SUPERSTORES PTY LTD	Stationery Supplies	\$ 405.92
EFT136668	22/08/201	9 O'KEEFE'S PAINTS	Paint Supplies	\$ 620.76
EFT136669	22/08/201	9 MET ONIONS	Rates Refund	\$ 792.00
EFT136670	22/08/201	9 ORIGIN ENERGY	Gas Charges	\$ 2,451.77
EFT136671	22/08/201	9 PALMER CIVIL CONSTRUCTION	Equipment hire - C16012	\$ 15,778.13
EFT136672	22/08/201	9 PARKS AND LEISURE AUSTRALIA	National Conference - W Turner and J Freeman	\$ 1,595.00
EFT136673	22/08/201	9 R PARAM	Staff Reimbursement	\$ 495.90
EFT136674	22/08/201	9 PAULS PET FOOD	Dog Food Supplies - Rangers	\$ 126.60
EFT136675	22/08/201	9 PERTH SAFETY PRODUCTS PTY LTD	Signage - Various	\$ 9,290.20
EFT136676			License - Fitness Classes	\$ 575.88
EFT136677		9 PRINTSYNC BUSINESS SOLUTIONS	Photocopier Charges - Lotteries House	\$ 22.97
EFT136678	22/08/201	9 QUALITY PUBLISHING AUSTRALIA	Merchandise Order - Visitors Centre	\$ 301.82
EFT136679		9 REECE PTY LTD	Plumbing Supplies	\$ 82.06
EFT136680		9 S REITSEMA	Staff Reimbursement	\$ 132.35
EFT136681		9 ROADHOUSE SOUTHERN CROSS	Material Supplies - Streamline CT Shoes - Depot	\$ 159.95
		9 MP ROGERS AND ASSOCIATES PTY LTD	Design Services - P19006	\$ 13,390.68

EFT	DATE NAME	DESCRIPTION	AMOUNT
EFT136683	22/08/2019 AMANDA LOUISE ROSE	Graphic Design Services - Albany School Bus Map	\$ 562.50
EFT136684	22/08/2019 THE ROYAL LIFE SAVING SOCIETY WA INC	ALAC Staff Training - Resuscitation	\$ 39.60
EFT136685	22/08/2019 SANITY MUSIC STORES PTY LTD	Material Supplies - Local Stock DVD Series - Library	\$ 429.98
EFT136686	22/08/2019 SEEDESIGN STUDIO PTY LTD	Architectural Services - Q19020	\$ 9,075.00
EFT136687	22/08/2019 G & L SHEETMETAL	Sheet Metal Supplies - Airport Building Maintenance	\$ 1,214.80
EFT136688	22/08/2019 SHIRE OF EAST PILBARA	Application for Certification of Design Compliance	\$ 150.00
EFT136689	22/08/2019 SKILL HIRE WA PTY LTD	Casual Staff/Apprentice Fees	\$ 6,442.02
FT136690	22/08/2019 SKIPPER TRANSPORT PARTS	Vehicle Supplies - Various	\$ 789.99
FT136691	22/08/2019 SMITHS ALUMINIUM AND 4WD CENTRE	Light Fleet Vehicle Repairs and Maintenance	\$ 1,515.00
EFT136692	22/08/2019 SOIL SOLUTIONS PTY LTD	Road Materials - C19008	\$ 29,923.52
EFT136693	22/08/2019 SOUTHERN TOOL AND FASTENER CO	Hardware and Tool Supplies - Various	\$ 661.45
EFT136694	22/08/2019 SOUTH COAST CRANE HIRE	Equipment Hire - Various	\$ 385.00
EFT136695	22/08/2019 SOUTH COAST DINGO AND GARDEN SERVICES	Building Services - Fencing at Airport	\$ 3,354.50
EFT136696	22/08/2019 SOUTHERN APIARIES	Merchandise Order - Visitors Centre	\$ 80.00
FT136697	22/08/2019 STATEWIDE BEARINGS	Fleet Vehicle Repairs and Maintenance	\$ 84.97
EFT136698	22/08/2019 SUNNY INDUSTRIAL BRUSHWARE	Material Supplies - Gutter Brooms	\$ 2,182.40
EFT136699	22/08/2019 ALBANY LOCK SERVICE	Lock Supplies - Bilock Exclusive Key	\$ 30.70
FT136700	22/08/2019 MF SWARBRICK	Rates Refund	\$ 4,104.13
FT136701	22/08/2019 SWEETNAM FURNITURE REMOVALS	Furniture Removal from Town Hall	\$ 525.00
FT136702	22/08/2019 T & C SUPPLIES	Tools and Hardware Supplies - Various	\$ 905.10
FT136703	22/08/2019 SOUNNESS ENTERPRISE TRUST	Water Tank - Emu Point	\$ 3,805.40
FT136704	22/08/2019 R TAYLOR	Staff Reimbursement	\$ 51.00
FT136705	22/08/2019 THE AUSTRALIAN LOCAL GOVERNMENT JOB DIRECTORY	Advertising - Vacant Positions	\$ 715.00
FT136706	22/08/2019 THE 12 VOLT WORLD	Vehicle Supplies - Various	\$ 311.00
FT136707	22/08/2019 THINKWATER ALBANY	Material Supplies - Various	\$ 3,948.31
FT136708	22/08/2019 TOTAL GREEN RECYCLING	E-Waste Recycling	\$ 1,819.46
FT136709	22/08/2019 CENTAMAN SYSTEMS PTY LTD	Software Subscriptions - IT Services - Annual Fee	\$ 8,360.65
FT136710	22/08/2019 TOYWORLD ALBANY	Secure Swing for Day Care	\$ 69.99
FT136711	22/08/2019 TRUCKLINE	Major Plant Supplies	\$ 1,281.23
EFT136712	22/08/2019 ALBANY TYREPOWER	Tyre Repairs and Maintenance - Q19001	\$ 75.00
FT136713	22/08/2019 UNITED BOOK DISTRIBUTORS	Merchandise Order - Forts Store	\$ 1,103.01
FT136714	22/08/2019 IT VISION AUSTRALIA PTY LTD	Subscriptions - IT Services - Synergysoft Licence Fee	\$ 153,377.40
FT136715	22/08/2019 N WALKER	Staff Reimbursement	\$ 37.00
FT136716	22/08/2019 WARCA INC	WARCA Membership 2019-2020	\$ 16,500.00
FT136717	22/08/2019 MJ WATSON	Rates Refund	\$ 50.00
FT136718	22/08/2019 ALBANY & GREAT SOUTHERN WEEKENDER	Advertising - Dying to Know Program	\$ 1,288.00
FT136719		Councillor Training - Professional Speaking Course August 2019	\$ 578.00
FT136720	22/08/2019 LANDMARK LIMITED	Material Supplies - Various	\$ 815.30
FT136721	22/08/2019 WEST AUSTRALIAN NEWSPAPERS LIMITED	Newspaper Subscriptions/Advertising	\$ 3,076.83
FT136722	22/08/2019 WEST COAST ANALYTICAL SERVICES	Water Monitoring and Reporting Services - C17019	\$ 9,346.50
FT136723	22/08/2019 WREN OIL	Waste Disposal	\$ 33.00
FT136724		Design Services - C19030	\$ 2,200.00
FT136725		Staff Reimbursement	\$ 57.99

FT	DATE NAME	DESCRIPTION	AMOUNT	
FT136726	22/08/2019 STUDIOSITY PTY LTD	Library Subscription - Studiosity Service Fee	\$ 7,568.00	
FT136727	22/08/2019 ZENITH LAUNDRY	Laundry Services/Hire	\$ 119.92	
EFT136728	22/08/2019 ZIPFORM	Printing Services - 2019/2020 Rate Notices	\$ 10,187.77	
FT136729	29/08/2019 AD CONTRACTORS PTY LTD	Material Supply and Hire - C19007	\$ 35,840.20	
FT136730	29/08/2019 ADVERTISER PRINT	Printing Services - Vehicle Log Books	\$ 360.00	
FT136731	29/08/2019 AGENTUR PTY LTD	Registration - LGPA National Congress and Business Expo	\$ 1,100.00	
FT136732	29/08/2019 WELLSTEAD RURAL SERVICES	Fuel Supplies	\$ 32.85	
FT136733	29/08/2019 AKUBRA HATS PTY LTD	Merchandise Order - Forts Store	\$ 220.00	
FT136734	29/08/2019 OPTEON	Valuation for Road Widening - Albany Highway	\$ 550.00	
FT136735	29/08/2019 ALBANY V-BELT AND RUBBER	Material Supplies - Various	\$ 385.82	
FT136736	29/08/2019 ALBANY SCREENPRINTERS	Merchandise Order - Forts Store	\$ 1,709.40	
FT136737	29/08/2019 ALBANY OFFICE PRODUCTS DEPOT	Stationary Supplies	\$ 1,130.90	
FT136738	29/08/2019 ALBANY CENTRAL CABINETS PTY LTD	Cabinetry Services - ALAC	\$ 484.00	
FT136739	29/08/2019 ALBANY SOLAR	North Road Property Maintenance - Replacement of ABB Solar	\$ 1,210.00	
FT136740	29/08/2019 SUPAFINE ENTERPRISES PTY LTD	Light Fleet Motor Vehicle Purchase	\$ 38,690.90	
FT136741	29/08/2019 ALBANY AUTOMOTIVE GROUP PTY LTD	Light Fleet Vehicle Repairs and Maintenance	\$ 100.00	
FT136742	29/08/2019 ALBANY MOBILITY HIRE AND SALES	Animal Hygiene Services - Q19033	\$ 195.00	
FT136743	29/08/2019 CICERO MANAGEMENT PTY LTD	Accommodation - Staff Travel	\$ 170.00	
FT136744	29/08/2019 ALINTA	Gas Charges	\$ 56.85	
FT136745	29/08/2019 AUSTRALIAN LIBRARY AND INFORMATION ASSOCIATION LTD	Registration for Cataloguing Basic - Library Staff Training	\$ 415.00	
FT136746	29/08/2019 PAPERBARK MERCHANTS	Newspaper/Book/Magazine Supplies	\$ 2,902.61	
FT136747	29/08/2019 ARDESS NURSERY	Plant Supplies	\$ 201.70	
FT136748	29/08/2019 ATC WORK SMART	Casual Staff/Apprentice Fees	\$ 18,932.13	
FT136749	29/08/2019 AURORA ENVIRONMENTAL ALBANY	Consultant Services - August 2019 - Contaminated Site Memorial	\$ 1,843.05	
FT136750	29/08/2019 AURAVEDA PTY LTD	Merchandise Order - Forts Store	\$ 132.00	
FT136751	29/08/2019 AUSCOINSWEST	Merchandise Order - Forts Store	\$ 572.00	
FT136752	29/08/2019 AVIS ALBANY	Car Hire - Staff Travel for Wildflowers Promotion	\$ 176.41	
FT136753	29/08/2019 A TO Z - VISUAL	DVD Advertising - Brandenburg Foundation Project	\$ 1,200.00	
FT136754	29/08/2019 BARRETTS MINI EARTHMOVING & CHIPPING	Vegetation Maintenance - C17022	\$ 7,843.00	
FT136755	29/08/2019 F BASSETT	Staff Reimbursement	\$ 77.35	
FT136756	29/08/2019 BENNETTS BATTERIES	Material Supply - Various Batteries	\$ 4,875.20	
FT136757	29/08/2019 ADVANCED TRAFFIC MANAGEMENT WA PTY LTD	Traffic Control Services - C17014	\$ 4,389.80	
FT136758	29/08/2019 BEST OFFICE SYSTEMS	Photocopier Charges	\$ 95.00	
FT136759	29/08/2019 BIO DIVERSE SOLUTIONS	Water Quality Monitoring August 2019	\$ 5,103.90	
FT136760	29/08/2019 RS BROWN	Refund	\$ 51.65	
FT136761	29/08/2019 BLUE SKY RENEWABLES PTY LTD	Provision of Thermal Energy Monthly Charge - July 2019	\$ 26,673.86	
FT136762	29/08/2019 BULLET GLASS COMPANY	Merchandise Order - Forts Store	\$ 1,635.00	
FT136763	29/08/2019 BUNNINGS GROUP LIMITED	Hardware and Tool Supplies - Various	\$ 535.91	
FT136764	29/08/2019 C&C MACHINERY CENTRE	Vehicle Maintenance/Supplies - Various	\$ 314.00	
FT136765	29/08/2019 CABCHARGE AUSTRALIA LIMITED	Cab Charge Fees - August 2019	\$ 1,057.71	
FT136766		Hardware and Tool Supplies - Handi Grip Reacher	\$ 118.80	
FT136767	29/08/2019 CALTEX AUSTRALIA PETROLEUM PTY LTD	Fuel Supplies	\$ 14,918.28	
FT136768	29/08/2019 J & S CASTLEHOW ELECTRICAL SERVICES	Electrical Services - C18019/C17018	\$ 7,249.56	

EFT	DATE	NAME	DESCRIPTION	AMOUNT
EFT136769	29/08/20	19 ROBERT CASTIGLIONE	Workshop - Memories, Dreams and Reflections for Dying to Know	\$ 1,500.00
EFT136770	29/08/20	19 CENTIGRADE SERVICES PTY LTD	Air-conditioning Services - C18014/Q18016	\$ 736.23
EFT136771	29/08/20	19 CENTENNIAL STADIUM INC	Electricity Charges for August 2019	\$ 437.21
EFT136772	29/08/20	19 COLES SUPERMARKETS AUSTRALIA PTY LTD	Groceries - Various	\$ 273.91
EFT136773	29/08/20	19 COLAB CONSTRUCTION PTY LTD	Repairs and Maintenance - Retaining Wall on Elizabeth Street	\$ 4,882.90
EFT136774	29/08/20	19 G COOPER	Staff Reimbursement	\$ 112.95
EFT136775	29/08/20	19 HOLCIM PTY LTD	Concrete Supplies - C19006	\$ 383.68
EFT136776	29/08/20	19 GRAEME & YVONNE DAVISON	Merchandise Order - Visitors Store	\$ 150.00
EFT136777	29/08/20	19 DDLS AUSTRALIA PTY LTD	IT Training - Foundation Certificate in IT Service Management	\$ 4,070.00
EFT136778	29/08/20	19 DE JONGE MECHANICAL PTY LTD	Vehicle Maintenance/Supplies - Various	\$ 342.80
EFT136779	29/08/20	19 DELL FINANCIAL SERVICES PTY LTD	Monthly Equipment Rental - IT	\$ 577.87
EFT136780	29/08/20	19 G AND M DETERGENTS AND HYGIENE SERVICES ALBANY	Cleaning Services - Q16024	\$ 116.90
FT136781	29/08/20	19 DJL ELECTRICAL	Test and Tag Electrical Equipment - Q18051	\$ 4,650.75
FT136782	29/08/20	19 EMMA DOUGHTY	Councillor Allowances and Sitting Fees - August 2019	\$ 2,935.67
FT136783	29/08/20	19 DYNAMIC GIFT INTERNATIONAL PTY LTD	Material Supplies - Plain Silicone Wristbands - ALAC	\$ 90.75
EFT136784	29/08/20	19 ECOTECH PTY LTD	Emu Point to Middleton Beach DOT - Monthly Reporting	\$ 682.00
EFT136785	29/08/20	19 E-STRALIAN PTY LTD	Weekly E-Bike Lease	\$ 350.23
FT136786	29/08/20	19 CL EVITT	Rates Refund	\$ 835.36
FT136787	29/08/20	19 EXTENT HERITAGE WA PTY LTD	Heritage Advisory Services - Q18050	\$ 3,110.25
FT136788	29/08/20	19 THE FIXUPPERY	Window Cleaning Services - Q16023	\$ 722.02
FT136789	29/08/20	19 ALL TRUCK REPAIRS	Fire Truck Service and Repairs - Q17040	\$ 2,167.36
FT136790	29/08/20	19 FORPARK AUSTRALIA	Park Swing Sets	\$ 1,914.00
FT136791	29/08/20	19 GALLERY 500	Paint Supplies - Vancouver Arts Centre Workshops	\$ 39.60
FT136792	29/08/20	19 GLEN FLOOD GROUP PTY LTD	Consultants - Rangers Business Case/Operations Review - Q19022	\$ 11,910.58
FT136793	29/08/20	19 GLASS SUPPLIERS	Reglaze Window - Women's Rest Centre	\$ 256.30
EFT136794	29/08/20	19 LUSH GARDEN GALLERY	Plant Supplies	\$ 133.20
EFT136795	29/08/20	19 GLOBAL INTEGRATED SOLUTIONS LIMITED	Ezicom Fees - Airport	\$ 170.51
FT136796	29/08/20	19 GODFREYS THE VACUUM CLEANER SPECIALISTS	Material Supplies - Vacuum Cleaner for Library	\$ 399.00
FT136797	29/08/20	19 ALISON GOODE	Councillor Allowances and Sitting Fees - August 2019	\$ 2,935.67
FT136798	29/08/20	19 GORDON WALMSLEY PTY LTD	Asphalt Services - C18010	\$ 8,164.00
FT136799		19 J GRAY	Staff Reimbursement	\$ 111.75
FT136800	29/08/20	19 SOUTH REGIONAL TAFE	Staff Training - Chainsaw Safety Course	\$ 587.40
FT136801	29/08/20	19 GREAT SOUTHERN PEST & WEED CONTROL	Pest Control Services - Q19026	\$ 395.00
FT136802	29/08/20	19 GREAT SOUTHERN SUPPLIES	Material Supplies - Various	\$ 3,641.55
FT136803	29/08/20	19 STRATAGREEN	Material Supplies - Various	\$ 1,586.41
FT136804		19 GREENMAN TRADING COMPANY	Vegetation Maintenance - C19014	\$ 7,535.00
FT136805		19 GREAT SOUTHERN BOUNDARIES	Building Supplies and Maintenance - Albany Heritage Park	\$ 7,128.00
FT136806		19 GHD PTY LTD	Consultancy Services - Design of Water Corporation Service Relocations	\$ 655.05
FT136807		19 RAY HAMMOND	Councillor Allowances and Sitting Fees - August 2019	\$ 2,935.67
FT136808		19 BILL HOLLINGWORTH	Councillor Allowances and Sitting Fees - August 2019	\$ 2,935.67
FT136809		19 CHELSEA HOPKINS-ALLAN	National Science Week Workshops	\$ 200.00
FT136810		19 H+H ARCHITECTS	Professional Services - Albany Tourism and Information Hub	\$ 343.75
EFT136811	29/08/20	19 STATEWIDE RACKING & STORAGE SOLUTIONS	Material Supplies - Poster Strip Delux	\$ 8.25

EFT	DATE NAME	DESCRIPTION	 AMOUNT
EFT136812	29/08/2019 JUNIPER BERYL GRANT	Hire Fee - Beryl Grant Community Centre	\$ 55.00
EFT136813	29/08/2019 KALGAN VOLUNTEER BUSHFIRE BRIGADE	Telstra Reimbursement - August 2019	\$ 179.49
EFT136814	29/08/2019 JT KELLY	Rates Refund	\$ 2,652.66
EFT136815	29/08/2019 KGR INVESTMENTS PTY LTD	Vehicle Repairs and Maintenance - Various	\$ 1,884.50
EFT136816	29/08/2019 C KING	Staff Reimbursement	\$ 77.90
EFT136817	29/08/2019 KLB SYSTEMS	IT Supplies - C17024	\$ 220.00
EFT136818	29/08/2019 KMART ALBANY	Material Supplies - Various	\$ 16.00
EFT136819	29/08/2019 KURRAH MIA PTY LTD	Science Week Tour at Quaranup	\$ 900.00
EFT136820	29/08/2019 ALBANY WORLD OF CARS	Light Fleet Motor Vehicle Purchase	\$ 68,779.19
EFT136821	29/08/2019 WILLIAM LINCOLN	Merchandise Order - Forts Store	\$ 375.00
EFT136822	29/08/2019 ALISON KATE LULLFITZ	Professional Services - National Science Week Speaking Engagement	\$ 100.00
EFT136823	29/08/2019 M2 TECHNOLOGY PTY LTD	Subscriptions - On Hold Voice Service	\$ 402.60
EFT136824	29/08/2019 M AND B SALES PTY LTD	Material Supply - Timber	\$ 23.08
EFT136825	29/08/2019 SOUTH COAST WOODWORKS GALLERY	Material Supplies - GS Science Council Bookmark Rulers	\$ 300.00
EFT136826	29/08/2019 EL MARSHALL	Rates Refund	\$ 2,364.27
EFT136827	29/08/2019 D MARROWS	Staff Reimbursement	\$ 56.91
EFT136828	29/08/2019 METROLL ALBANY	Material Supplies - Flashing	\$ 79.07
EFT136829	29/08/2019 MMI (WA) PTY LTD	Building Services - Servicing of Lift at Centennial Stadium	\$ 396.00
EFT136830	29/08/2019 ANTHONY MOIR	Councillor Allowances and Sitting Fees - August 2019	\$ 2,935.67
EFT136831	29/08/2019 NLC PTY LTD	Novated Leases and Associated Costs	\$ 494.63
EFT136832	29/08/2019 OFFICEWORKS SUPERSTORES PTY LTD	Stationery Supplies	\$ 137.50
EFT136833	29/08/2019 O'KEEFE'S PAINTS	Paint Supplies	\$ 75.68
EFT136834	29/08/2019 OYSTER HARBOUR STORE	Catering - Depot Training	\$ 576.00
EFT136835	29/08/2019 A PAGE	Staff Reimbursement	\$ 79.95
EFT136836	29/08/2019 PAINT INDUSTRIES PTY LTD	Paint Supplies - Airport	\$ 2,461.25
EFT136837	29/08/2019 PERTH SAFETY PRODUCTS PTY LTD	Signage - Various	\$ 7,418.40
EFT136838	29/08/2019 PFD FOOD SERVICES PTY LTD	Tea and Coffee Supplies	\$ 411.80
EFT136839	29/08/2019 JENNIFER PHILLIPS	Refund for Swimming Lessons	\$ 145.00
EFT136840	29/08/2019 PRE-EMPTIVE STRIKE PTY LTD	Design Services - The Aging Charter Book and Posters	\$ 6,457.00
EFT136841	29/08/2019 PROTECTOR FIRE SERVICES	Fire System and Equipment Maintenance and Testing - Anzac Centre	\$ 1,757.25
EFT136842	29/08/2019 PUBLIC LIBRARIES AUSTRALIA LTD	Membership for 2019/2020	\$ 395.00
EFT136843	29/08/2019 R-COM INTERNATIONAL PTY LTD	IT Services - SIP and Web App Service	\$ 170.50
EFT136844	29/08/2019 REEVES ON CAMPBELL	Catering - Vancouver Arts Centre Exhibition	\$ 194.00
EFT136845	29/08/2019 REXEL AUSTRALIA	Material Supply - Lamp	\$ 381.67
EFT136846		Photocopier Charges - July 2019	\$ 11,424.09
EFT136847		Rates Refund	\$ 135.45
EFT136848		Call Centre Fees - July 2019	\$ 574.81
EFT136849		Cleaning Services - Library	\$ 60.00
EFT136850		Material Supplies - Local Stock DVD Series - Library	\$ 65.95
EFT136851		Décor for Library Book Week	\$ 350.00
	29/08/2019 SEASIDE BAY PTY LTD	Return Defects Liability Bond	\$ 14,945.21
EFT136853		Advertising - Vacant Positions	\$ 1,254.00
	29/08/2019 JOHN SHANHUN	Councillor Allowances and Sitting Fees - August 2019	\$ 2,935.67

EFT	DATE	NAME	DESCRIPTION	AMOUNT
EFT136855	29/08/201	9 SHIRE OF EAST PILBARA	Application for Certification of Design Compliance	\$ 475.00
EFT136856	29/08/201	9 SIGMA CHEMICALS	Chemical Supplies - ALAC	\$ 572.00
EFT136857	29/08/201	9 SKILL HIRE WA PTY LTD	Casual Staff/Apprentice Fees	\$ 5,768.49
EFT136858	29/08/201	9 TRACY SLEEMAN	Councillor Allowances and Sitting Fees - August 2019	\$ 2,935.67
EFT136859	29/08/201	9 SANDIE SMITH	Councillor Allowances and Sitting Fees - August 2019	\$ 2,935.67
EFT136860	29/08/201	9 SOIL SOLUTIONS PTY LTD	Road Materials - C19008	\$ 497.10
EFT136861	29/08/201	9 SOUTHCOAST SECURITY SERVICE	Security Services - C15016	\$ 33.00
FT136862	29/08/201	9 SPOTLIGHT PTY LTD	Material Supplies - Active Albany Program	\$ 20.00
FT136863	29/08/201	9 SPUN SPYDUS USERS NETWORK	Spun Membership Annual Fee - Library	\$ 200.00
FT136864	29/08/201	9 STATEWIDE BUILDING CERTIFICATION WA	Certificate of Construction Compliance - Garrison Sea Container	\$ 550.00
FT136865	29/08/201	9 J STEPHENS	Staff Reimbursement	\$ 104.25
EFT136866	29/08/201	9 REBECCA STEPHENS	Councillor Allowances and Sitting Fees - August 2019	\$ 2,935.67
EFT136867	29/08/201	9 STIRLING PRINT	Printing Services - 300 Big Ideas Cards	\$ 112.50
FT136868	29/08/201	9 GREGORY BRIAN STOCKS	Deputy Mayoral Allowances and Sitting Fees - August 2019	\$ 4,805.59
FT136869	29/08/201	9 SUBWAY	Catering - WARA Great Southern Zone Meeting	\$ 110.00
FT136870	29/08/201	9 ALBANY LOCK SERVICE	ALAC Key/Lock Upgrades	\$ 1,288.25
FT136871	29/08/201	9 ROBERT SUTTON	Councillor Allowances and Sitting Fees - August 2019	\$ 2,935.67
FT136872	29/08/201	9 SYNERGY	Electricity Charges	\$ 25,215.65
FT136873	29/08/201	9 T & C SUPPLIES	Tools and Hardware Supplies - Various	\$ 2,724.90
FT136874	29/08/201	9 T-QUIP	Plant Supplies - Various	\$ 277.70
FT136875	29/08/201	9 PAUL TERRY	Councillor Allowances and Sitting Fees - August 2019	\$ 2,935.67
FT136876	29/08/201	9 THE 12 VOLT WORLD	Vehicle Supplies - Various	\$ 185.00
FT136877	29/08/201	9 TRUCKLINE	Major Plant Supplies	\$ 11.92
FT136878	29/08/201	9 ALBANY TYREPOWER	Tyre Repairs and Maintenance - Q19001	\$ 250.00
FT136879	29/08/201	9 MOORE STEPHENS PTY LTD	Roads to Recovery - Annual Return to FY 2018/2019	\$ 2,200.00
FT136880	29/08/201	9 VANDELEER CONSTRUCTIONS	Carpentry Services - Defects at Albany Visitors Centre	\$ 8,739.50
FT136881	29/08/201	9 VOLUNTEERING WA	Memberships - Vira Access Renewal	\$ 165.00
FT136882		9 ALBANY & GREAT SOUTHERN WEEKENDER	Advertising - Various	\$ 1,498.55
FT136883	29/08/201	9 DENNIS WELLINGTON	Mayor Allowances and Sitting Fees - July 2019	\$ 11,734.93
FT136884		9 WESTERBERG PANEL BEATERS	Light Fleet Motor Vehicle Insurance Claim Excess	\$ 300.00
FT136885	29/08/201	9 WESTSHRED DOCUMENT DISPOSAL	Document Disposal	\$ 314.60
FT136886		9 B WOLFE	Staff Reimbursement	\$ 136.05
FT136887	29/08/201	9 YK INTERNATIONAL (AUST) PTY LTD T/A ISUSHI ALBANY	Catering - Vancouver Arts Centre Exhibition	\$ 60.00
FT136888		9 ZENITH LAUNDRY	Laundry Services/Hire	\$ 13.68
FT136889	29/08/201	9 ZIPFORM	Printing Services - Fire Management Notices	\$ 2,034.22
FT136890		9 AD CONTRACTORS PTY LTD	Material Supply and Hire - C19007	\$ 10,268.50
FT136891		9 ADVERTISER PRINT	Printing Services - Various	\$ 2,241.00
		9 ALBANY CITY LAWNS	Lawn Mowing Services - Lancaster Park	\$ 638.00
FT136893		9 ALBANY V-BELT AND RUBBER	Material Supplies - Various	\$ 323.01
FT136894		9 ALBANY COMMUNITY HOSPICE	Payroll Deductions	\$ 25.00
FT136895		9 ALBANY CHAMBER OF COMMERCE AND INDUSTRY	Advertising - 2020 Print Directory	\$ 4,776.00
FT136896		9 ALBANY SURF LIFE SAVING CLUB	Venue Hire - Community Information Session - Middleton Beach Project	\$ 300.00
FT136897	05/09/201	9 ALBANY LANDSCAPE SUPPLIES	Landscape Supplies	\$ 2,736.00

EFT13689905/09/2019ALBANY OFFICE PRODUCTS DEPOTStationary Supplies\$1,715.65EFT13690005/09/2019ALBANY MILK DISTRIBUTORSMilk Supplies\$348.84EFT13690105/09/2019ALBANY COMMUNITY FOUNDATIONPayroll Deductions\$5.00EFT13690205/09/2019ALBANY MOUNTAIN BIKE CLUB INCSponsorship - Southern Peaks 2019Milestone\$2,500.00EFT13690305/09/2019ALBANY MOUNTAIN BIKE CLUB INCSponsorship - Southern Peaks 2019Milestone\$427.6405/09/2019ALBANY MOUNTAIN BIKE CLUB INCSponsorship - Southern Peaks 2019Milestone\$427.6405/09/2019ALBANY MOUNTAIN BIKE AND SALESAnimal Hygiene Services - C19033\$195.00EFT13690505/09/2019ALLINTAGas Charges\$9.85EFT13690705/09/2019ALL INTERACTIVE DISTRIBUTIONMerchandise Order - Forts Store and Visitors Centre\$525.50EFT13690705/09/2019ARTSOUTHWA INCORPORATEDSponsorship - Southern Art and Craft Trail Milestone B\$2,500.00EFT13690905/09/2019ARTSOUTHWA INCORPORATEDPayroll Deductions\$198.616.06EFT13691005/09/2019AUSTRALIAN TAXATION OFFICEPayroll Deductions\$198.616.06EFT13691105/09/2019AUSTRALIAN TAXATION OFFICEPayroll Deductions\$198.616.06EFT13691305/09/2019AUSTRALIAN TAXATION OFFICEPayroll Deductions\$198.616.06EFT13691405/09/	EFT	DATE	NAME	DESCRIPTION		AMOUNT
EFT138890 60508/2019 ALBANY OFFICE PRODUCTS DEPOT Stationary Supplies \$ 17,1563 5 EFT138800 6509/2019 ALBANY COMMUNITY FOUNDATION Payroll Declutions \$ 5.00 5 </th <th>EFT136898</th> <th>05/09/201</th> <th>9 ALBANY WINDOWS</th> <th>Installation of Windows and Doors at ALAC - 24 Hour Access Upgrade</th> <th>\$</th> <th>6,456.00</th>	EFT136898	05/09/201	9 ALBANY WINDOWS	Installation of Windows and Doors at ALAC - 24 Hour Access Upgrade	\$	6,456.00
ET13891 05092/013 ALBARY COMMUNITY FOUNDATION Payrol Deductions 5 00 ET138920 05092/013 ALBARY COMMUNITY RE CLUB INC Sponsorship Southen Peaks 2019 Milestone \$ 2500.00 ET138920 05092/013 ALBARY MOUNTAN IN INC GROUP PTY LTD Light Fead Valuel Repairs and Maintenance \$ 472.44 ET138920 05092/013 ALBARY MOBILITY HIRE AND SALES Animal Hygiens Sarvices - 019033 \$ 9.85 EF138920 05092/013 ALBARY MOBILITY HIRE AND SALES Gas Charges \$ 9.85 EF138900 05092/013 ALBARY MOBILITY HIRE AND SALES Sasset \$ 255.50 EF138900 05092/013 ATS WORK SMART Gas Charges \$ 16.074.44 EF138900 05092/013 ATS WORK SMART Casual Staf/Apprentice Feas \$ 16.074.44 EF138910 05092/013 ATS MARTION OFFICE Payroll Deductions \$ 16.37.70 EF138910 05092/013 NLSTRALIAN TAXATION OFFICE Payroll Deductions \$ 16.37.70 EF138910 05092/013 NLSTRALIAN TAXATION OFFICE Payroll Deductions \$ 16.37.70 EF138910 05092/013 BADGER Rates Refund \$ 81.15 EF138910 05092/013 BADGERMATE Unform Supplies	EFT136899	05/09/201	9 ALBANY OFFICE PRODUCTS DEPOT		\$	1,715.65
ET13800 05/00/2019 ALBANY COMMUNITY FOUNDATION Payroll Deductions \$ 5.00 ET13800 05/00/2019 ALBANY MUNTANI BIKE CLUB INC Sponsorahip Southern Peaks 2019 Milestone \$ 427.64 ET13800 05/00/2019 ALBANY MUNTANI BIKE CLUB INC Sponsorahip Southern Peaks 2019 Milestone \$ 47.64 ET13800 05/00/2019 ALBANY MUNTANI BIKE CLUB INC Sponsorahip Southern Peaks 2019 Milestone \$ 9.85 ET13800 05/00/2019 ALBANY MOBILTY HIRE AND SALES Merchandise Order - Forts Store and Visitors Centre \$ 255.50 ET13800 05/00/2019 ALTS MORTANISON Merchandise Order - Forts Store and Visitors Centre \$ 16.074.44 EF113800 05/00/2019 ALTS MARTINO OFFICE Sponsorahip Southern At and Crait Trail Milestone B \$ 25.500.00 EF113801 05/00/2019 ALTS MARTINO OFFICE Payroll Deductions \$ 16.037.41 EF113801 05/00/2019 ALTS MARTINO OFFICE Payroll Deductions \$ 16.037.41 EF113801 05/00/2019 ALTS MARTINO APRACH Payroll Deductions \$ 16.037.41 EF113801 05/00/2019 BADERMARE Stationery Supplies \$ 26.197.11 EF113801 05/00/2019 BADERMARE Nundermareand Todi Supplies - Various </td <td>EFT136900</td> <td>05/09/201</td> <td>9 ALBANY MILK DISTRIBUTORS</td> <td>Milk Supplies</td> <td>\$</td> <td>348.84</td>	EFT136900	05/09/201	9 ALBANY MILK DISTRIBUTORS	Milk Supplies	\$	348.84
EFT13803 05/02/2019 ALBANY AUTOMOTIVE GROUP PTY LTD Light Fleat Variable Repairs and Maintenance \$ 427.F44 1457.64 EFT13804 05/02/2019 ALBNY MOBILITY HIRE AND SALES Aminal Hydjene Services - 019033 \$ 9.85 1550.00 \$ 9.85 \$ 8.55 \$ 5.55 \$ 5.55 \$ 5.50 \$ 5.50 \$ 5.607.20 \$ 5.607.20 \$ 5.607.20 \$ 5.607.20 \$ 5.607.20 \$ 5.607.20 \$ 5.607.20 \$ 5.607.20 \$ 7.607 \$ 5.607.20 \$ 7.607 \$ 7.607 \$ 7.607 \$ 5.607.2018 \$	EFT136901	05/09/201	9 ALBANY COMMUNITY FOUNDATION		\$	5.00
EFT13890 OSI09/2019 ALBANY MOBILITY HIRE AND SALES Animal Hygiene Services - 019033 \$156.00 EFT138906 OSI09/2019 ALLINTGRACTIVE DISTRIBUTION Marchandisa Order - Forts Store \$355.61 EFT138907 OSI09/2019 ALLINTERACTIVE DISTRIBUTION Marchandisa Order - Forts Store and Visitors Centre \$255.50 EFT138907 OSI09/2019 ALTS OUTHWA INCORPORATED Sponsorship Southern Art and Craft Trail Milestone B \$2,500.00 EFT138907 OSI09/2019 ATC VIORK SMART Casual Staff Appentice Fees \$16,074.44 EFT138910 OSI09/2019 AUSTRALIAN TAXATION OFFICE Payroll Deductions \$16,03.70 EFT138910 OSI09/2019 AUSTRALIAN TAXATION OFFICE Payroll Deductions \$16,03.70 EFT138910 OSI09/2019 BADEBADGER Rates Refund \$341.15 EFT138910 OSI09/2019 BADE BADGER \$30.42 \$30.42 EFT138910 OSI09/2019 BADR BADGEN \$30.42 \$30.42 EFT138910 OSI09/2019 BADR BADGEN \$30.42 \$30.42 EFT138910 OSI09/2019 BADR CONTICUTURES Uniform Supplies \$30.42 EFT138910 OSI09/2019 BADR CONTICUTURES Uniform Supplies	EFT136902	05/09/201	9 ALBANY MOUNTAIN BIKE CLUB INC	Sponsorship - Southern Peaks 2019 Milestone	\$	2,500.00
EFT13800 5/09/2019 ALINTA G 8/09/2019 ALINTRACTIVE DISTRIBUTION Marchandise Order - Forts Store and Visitors Centre \$ 9.85 EFT13800 05/09/2019 DAMON ANNISON Marchandise Order - Forts Store and Craft Trail Milestone B \$ 255.00 EFT13800 05/09/2019 ATC WORK SMART Spansorship - Souther Ant and Craft Trail Milestone B \$ 156.07 EFT13801 05/09/2019 ALISTRALLIAN TXAXTION OFFICE Payroll Deductions \$ 198.616.06 EFT13801 05/09/2019 ALISTRALLIAN TXAXTION OFFICE Payroll Deductions \$ 189.616.06 EFT13801 05/09/2019 ALISTRALLIAN TXAXTION OFFICE Payroll Deductions \$ 189.616.06 EFT138013 05/09/2019 BADGEMATE Rates Refund \$ 841.15 EFT138014 05/09/2019 BADGEMATE Stationery Stupplies \$ 76.01 EFT138015 05/09/2019 BADREFOOT CLOTHING MANUFACTURERS Unitom Supplies \$ 76.01 EFT138016 05/09/2019 J. BLACKWOOD & SON FTV LTD Tartific Control Sarvices - 017014 \$ 8.839.56 EFT138016 05/09/2019 J. BLACKWOOD & SON FTV LTD Material Supplies - Various \$ 450.00 EFT138016 05/09/2019 J. BLACKWOOD & SON FTV LTD Material Supplies - Various <td>EFT136903</td> <td>05/09/201</td> <td>9 ALBANY AUTOMOTIVE GROUP PTY LTD</td> <td>Light Fleet Vehicle Repairs and Maintenance</td> <td>\$</td> <td>427.64</td>	EFT136903	05/09/201	9 ALBANY AUTOMOTIVE GROUP PTY LTD	Light Fleet Vehicle Repairs and Maintenance	\$	427.64
ETT 38900 Stol92019 ALL INTERACTIVE DISTRIBUTION Merchandise Order - Forts Store and Viators Centre \$ 555.55 ETT 38900 05/09/2019 ALMON ANNISON Merchandise Order - Forts Store and Viators Centre \$ 525.50 ETT 38900 05/09/2019 ATC WORK SMART Caula Staff Apprentice Fees \$ 16,074.44 ETT 38910 05/09/2019 ALX TRALIAN TAXATION OFFICE Payroll Deductions \$ 198,616.06 ETT 38910 05/09/2019 AUSTRALIAN TAXATION OFFICE Payroll Deductions \$ 189,616.06 ETT 38910 05/09/2019 AUSTRALIAN TAXATION OFFICE Payroll Deductions \$ 189,616.06 ETT 38910 05/09/2019 AUSTRALIAN TAXATION OFFICE Payroll Deductions \$ 189,616.06 ETT 38910 05/09/2019 BADEBARTE Unform Supplies - Name Badges \$ 76.01 ETT 38910 05/09/2019 BADROED TRAFTE MANAGEMENT WA PTY LTD Traffic Control Services - C17014 \$ 8,893.66 ETT 38910 05/09/2019 BADROED TRAFTE MANAGEMENT WA PTY LTD Traffic Control Services - C18014/CIN2 \$ 8,693.66 ETT 38910 05/09/2019 BADRITRAN SLABANY PTY LTD Traffic Control Services - C18014 \$ 8,693.66 ETT 38910 05/09/2019 BADRITRANS ALBANY PTY LTD Material Sup	EFT136904	05/09/201	9 ALBANY MOBILITY HIRE AND SALES	Animal Hygiene Services - Q19033	\$	195.00
FFT138007 65/09/2019 ALXNON ANNISON Marchandise Order - Forts Store and Visions Centre \$ 255.50 FFT138008 65/09/2019 ATS COUTHWA INCORPORATED Spensorehip - Souther Ant and Craft Trail Milestone B \$ 25.00.00 EFT138091 05/09/2019 AUSTRALIAN TAXATION OFFICE Payroll Deductions \$ 198,816.06 EFT138011 05/09/2019 AUSTRALIAN SERVICES UNION WA BRANCH Payroll Deductions \$ 76.01 EFT138012 05/09/2019 AUSTRALIAN SERVICES UNION WA BRANCH Payroll Deductions \$ 841.15 EFT138011 05/09/2019 BALE ADOGERT FY LTD Uniform Supplies - Varies \$ 76.01 EFT138014 05/09/2019 BALE ADOGET FY LTD Uniform Supplies - Varies \$ 825.83 EFT138016 05/09/2019 BALE ADOGET TY LTD Material Supplies - Varies \$ 450.00 EFT138016 05/09/2019 AUXANCED TRAFFIC MANAGEMENT WA PTY LTD Material Supplies - Varies \$ 825.83 EFT138016 05/09/2019 BULF N POLISH Hardward Surplies - Varies \$ 450.00 EFT138020 05/09/2019 BULF N POLISH Hardward Surplies - Varies \$ 450.00 EFT138021 05/09/2019 CANTRANS ALBANY PTY LTD Material Supplies - Varies \$ 36.00	EFT136905	05/09/201	19 ALINTA	Gas Charges	\$	9.85
EFT138091 65092019 ARTSOUTHWA INCORPORATED Sponsorship - Southern Art and Craft Trail Miestone B \$ 2.500.00 EFT138091 05092019 AUSTRALIAN SERVICES UNION WA BRANCH Payroll Deductions \$ 160.74.44 EFT138091 05092019 AUSTRALIAN SERVICES UNION WA BRANCH Payroll Deductions \$ 1.603.70 EFT138912 05092019 BADGER Rates Refund \$ 841.15 EFT138913 05092019 BADGERMTE Stationery Supplies \$ 7.601 EFT138914 05092019 DANCED TRAFTIC MANAGEMENT WA PTY LTD Traffic Control Services - C17014 \$ 8.893.56 EFT138914 05092019 J. BLACKWOOD & SON PTY LTD Traffic Control Services - C17014 \$ 8.893.56 EFT138916 05092019 J. BLACKWOOD & SON PTY LTD Material Supplies - Various \$ 4.80.00 EFT138916 05092019 D. BUNNINGS GROUP LIMITED Hardware and Tool Supplies - Various \$ 4.80.20 EFT138916 05092019 D. BUNNINGS GROUP LIMITED Hardware and Tool Supplies - Various \$ 4.80.20 EFT138917 05092019 CANTRANS ALBANY PTY LTD Hardware and Tool Supplies - Various \$	EFT136906	05/09/201	9 ALL INTERACTIVE DISTRIBUTION	Merchandise Order - Forts Store	\$	385.61
EFT:3890 65/09/2019 ATC WORK SMART \$ 16/074.44 EFT:3891 05/09/2019 AUSTRALIAN AXATION OFFICE Payroll Deductions \$ 189.61/60 EFT:3891 05/09/2019 AUSTRALIAN AXATION OFFICE Payroll Deductions \$ 16/03.70 EFT:3891 05/09/2019 AUSTRALIAN SERVICES UNION WA BRANCH Payroll Deductions \$ 841.15 EFT:3891 05/09/2019 BALL& DOGGETT FTY LTD Uniform Supplies - Name Badges \$ 76.01 EFT:3891 05/09/2019 BALL& DOGGETT AFFIC MANAGEMENT WA PTY LTD Stationery Supplies \$ 38.045 EFT:38916 05/09/2019 BALL& COWOGE TRAFFIC MANAGEMENT WA PTY LTD Material Supplies - Various \$ 88.39.56 EFT:38917 05/09/2019 BALLACKWOOD & SON PTY LTD Material Supplies - Various \$ 8450.00 EFT:38918 05/09/2019 BURFN POLISH Hardware and Tool Supplies - Pavers for Centennial Park - Eastern Precinct \$ 3.69.00 EFT:38920 05/09/2019 CANTRANA ALBANY PTY LTD Material Supplies - Various \$ 469.03 EFT:38921 05/09/2019 CANTRANA ALBANY PTY LTD Material Supplies - Various \$ 36.49.01 EFT:38921 05/09/2019 CANTRANA ALBANY PTY LTD Material Supplies - Various \$ 37.70.51	EFT136907	05/09/201	9 DAMON ANNISON	Merchandise Order - Forts Store and Visitors Centre	\$	525.50
EFT136910 0509/2019 AUSTRALIAN TAXATION OFFICE Payroll Deductions \$ 188.616.00 EFT136911 0509/2019 NJSTRALIAN SERVICES UNION WA BRANCH Payroll Deductions \$ 841.15 EFT136911 0509/2019 NJDGERT Rates Refund \$ 841.15 EFT136911 0509/2019 BADGEMATE Uniform Supplies - Name Badges \$ 360.45 EFT136911 0509/2019 BAREFOOT CLOTHING MANUFACTURERS Uniform Supplies \$ 8.839.56 EFT136910 0509/2019 ANREFOC ALXNCCD TRAFFIC MANAGEMENT WA PTY LTD Traffic Control Services - C17014 \$ 8.839.56 EFT136910 0509/2019 JALACKWOOD & SON PTY LTD Material Supplies - Various \$ 450.00 EFT136910 0509/2019 JALACKWOOD & SON PTY LTD Material Supplies - Various \$ 3.690.00 EFT136910 0509/2019 JAS CASTLEHOW ELECTRICAL SERVICES Electrical Services - C18019/C17016 \$ 3.690.00 EFT136920 0509/2019 CABTICAASTRALIAN SERVICES PTY LTD Aridvarer and Tool Supplies - Various \$ 3.690.00	EFT136908	05/09/201	9 ARTSOUTHWA INCORPORATED		\$	2,500.00
EFT138911 05/09/2019 NJSTRALIAN SERVICES UNION WA BRANCH Pa ['] yroll Deductions \$ 1.603.70 EFT138912 05/09/2019 NJJ BADGER Uniform Supplies - Name Badges \$ 76.01 EFT138913 05/09/2019 BALL & DOCGETT PT /LTD Stationery Supplies \$ 330.45 EFT138916 05/09/2019 BALL & DOCGETT PT /LTD Stationery Supplies \$ 230.45 EFT138916 05/09/2019 BALCKWOOD & SON PTY LTD Traffic Control Services - C17014 \$ 8.839.66 EFT138917 05/09/2019 BUCKWOOD & SON PTY LTD Traffic Control Services - C17014 \$ 469.56 EFT138917 05/09/2019 BUCKWOOD & SON PTY LTD Material Supplies - Various \$ 469.56 EFT138917 05/09/2019 BUCKWOOD ERT CASTICIANE \$ 3.64.90.01 \$ 3.770.51 EFT138921 05/09/2019 CONTRANS ALBANY PTY LTD Material Supplies - Various \$ 3.64.29.12 \$ 3.64.29.12 \$ 3.64.29.12 \$ 3.770.51 \$ 3.770.51 \$ 3.770.51	EFT136909				\$	16,074.44
EFT136912 05/09/2019 RAJBAGER Raies Refund \$ 841.15 EFT136913 05/09/2019 BADE AD GEMATE Uniform Supplies - Name Badges \$ 76.01 EFT136914 05/09/2019 BALE AD OGETT PTY LTD Stationery Supplies \$ 2.819.70 EFT136916 05/09/2019 BAREFOOT CLOTHING MANUFACTURERS Uniform Supplies \$ 2.819.70 O5/09/2019 BUREFOOT CLOTHING MANUFACTURERS Uniform Supplies - Various \$ 8.839.56 EFT136916 05/09/2019 BUREFOOT CLOTHING MANUFACTURERS Vehicle Repairs and Maintenance \$ 450.00 EFT136910 05/09/2019 BUNNINGS GROUP LIMITED Material Supplies - Various \$ 3.690.00 EFT136920 05/09/2019 BUNNINGS GROUP LIMITED Material Supplies - Various \$ 3.690.00 EFT136920 05/09/2019 ROBERT CASTIGLIONE ERT369910 Alterial Supplies - Various \$ 3.690.00 EFT136920 05/09/2019 CAMTRANS ALBANY PTY LTD Material Supplies - Various \$ 3.690.00 EFT136920	EFT136910	05/09/201	9 AUSTRALIAN TAXATION OFFICE		\$	198,616.06
EFT136913 05/09/2019 BADGEMATE Uniform Supplies Name Badges \$ 76.01 EFT136914 05/09/2019 BAREFOOT CLOTHING MANUFACTURERS Uniform Supplies \$ 350.45 EFT136915 05/09/2019 BAREFOOT CLOTHING MANUFACTURERS Uniform Supplies C17014 \$ 8.339.56 EFT136916 05/09/2019 BAREFOOT CLOTHING MANUFACTURERS Whice Repairs and Maintenance \$ 450.00 EFT136917 05/09/2019 BUFF N POLISH Vehicle Repairs and Maintenance \$ 450.00 EFT136910 05/09/2019 CAMTRANS ALBANY PTY LTD Material Supplies - Various \$ 3,690.00 EFT136920 05/09/2019 CANTRANS ALBANY PTY LTD Material Supplies - Various \$ 3,690.00 EFT136920 05/09/2019 CANTRANS ALBANY PTY LTD Material Supplies - Various \$ 3,690.00 EFT136920 05/09/2019 CANTRANS ALBANY PTY LTD Material Supplies - Various \$ 3,670.01 EFT136920 05/09/2019 CANTRANS ALBANY PTY LTD Air-conditioning Services - C18014/C18016 \$ 3,77	EFT136911	05/09/201	9 AUSTRALIAN SERVICES UNION WA BRANCH	Payroll Deductions	\$	1,603.70
EFT13894405/09/2019BALL & DOGGETT PTY LTDStationery Supplies350.45EFT13891505/09/2019BAREFOOT CLOTHING MANUFACTURERSUniform Supplies\$2,819.70EFT13891605/09/2019DAREFIC MANAGEMENT WA PTY LTDTraffic Control Services - C17014\$825.83EFT13891705/09/2019J. BLACKWOOD & SON PTY LTDMaterial Supplies - Various\$825.83EFT13891905/09/2019BUFF N POLISHVehicle Repairs and Maintenance\$469.58EFT13892005/09/2019BUNNINGS GROUP LIMITEDHardware and Tool Supplies - Various\$469.58EFT13892105/09/2019AS CASTLEHOW ELECTICAL SERVICESElectrical Services - C18019/C17018\$364.29.17EFT13892205/09/2019CAMTRANS ALBANY PTY LTDMaterial Supplies - Pavers for Centennial Park - Eastern Precinct\$3.64.29.17EFT13892205/09/2019CANTRANS ALBANY PTY LTDMaterial Supplies - Naidoc Week\$2.000.00EFT13892205/09/2019CHILG SUPPORT AGENCYPayroli Deductions\$174.42EFT13892505/09/2019COLS SUPERMARKETS AUSTRALIA PTY LTDGroceries - Various\$37.50EFT13892605/09/2019COLS SUPERMARKETS AUSTRALIA PTY LTDGroceries - Various\$101.67EFT13892705/09/2019COLS SUPERMARKETS AUSTRALIA PTY LTDGroceries - Various\$101.67EFT13892705/09/2019DEL FINANCIAL SERVICES PTY LTDGroceries - Various\$101.87EFT13892805/09/2019DEL FINANCIAL SERVICES PTY LTDGroceries - Various\$101.87EFT138929<	EFT136912	05/09/201	9 NFJ BADGER		\$	841.15
EFT136915 05/09/2019 BAREFOOT CLOTHING MANUFACTURERS Uniform Supplies \$ 2,819,70 EFT136916 05/09/2019 ADVANCED TRAFFIC MANAGEMENT WA PTY LTD Traffic Control Services - C17014 \$ 8.839.56 \$ 8.899.56 \$ 8.899.56 \$ 8.899.56 \$ 8.899.56 \$ 8.899.56 \$ 8.899.56 \$ 8.899.56 \$ 8.899.56 \$ 8.899.56 \$	EFT136913	05/09/201	9 BADGEMATE		\$	76.01
EFT136916 05/09/2019 ADVANCED TRAFFIC MANAGEMENT WA PTY LTD Traffic Control Services - C17014 \$ 8,839.65 EFT136917 05/09/2019 J. BLACKWOOD & SON PTY LTD Material Supplies - Various \$ 450.00 EFT136918 05/09/2019 BUJFN NOLISH Vehicle Repairs and Maintenance \$ 469.68 EFT136919 05/09/2019 BUJFNINGS GROUP LIMITED Hardware and Tool Supplies - Various \$ 368.00 EFT136921 05/09/2019 CAMTRANS ALBANY PTY LTD Material Supplies - Parens for Contennial Park - Eastern Precinct \$ 36,429.12 EFT136922 05/09/2019 COLETS CASTIGLIONE Forduction Services - C18019/C17018 \$ 2,000.00 05/09/2019 COLETS SUPPORT AGENCY Payroll Deductions \$ 170.51 \$ 770.51 EFT136924 05/09/2019 COLLES SUPPORT AGENCY Payroll Deductions \$ 714.92 \$ 714.92 05/09/2019 COLLES SUPERMARKETS AUSTRALIA PTY LTD Groceries - Various \$ 77.87 \$ 77.87 EFT136929 05/09/2019 COLLES SUPERMARKETS AUSTRALIA PTY LTD Cleaning Services - C14036 \$ 77.87 EFT136929 05/09/2019 OLLES SUPERMARKETS AUSTRALIA PTY LTD Groceries - Various \$ 77.87 EFT136929 05/09/2019 OLLES SUPERMARKETS AUSTRALIA P	EFT136914				\$	350.45
EFT136917 05/09/2019 J, BLACKWOOD & SON PTY LTD Material Supplies - Various \$ 825.83 EFT136918 05/09/2019 BUFF N POLISH Vehicle Repairs and Maintenance \$ 450.00 EFT136910 05/09/2019 BUFF N POLISH Vehicle Repairs and Maintenance \$ 460.00 D5/09/2019 J CAMTRANS ALBANY PTY LTD Material Supplies - Various \$ 3640.00 EFT136920 05/09/2019 J & S CASTLEHOW ELECTRICAL SERVICES Electrical Services - Naidoc Week \$ 2,000.00 EFT136921 05/09/2019 CENTIGRADE SERVICES PTY LTD Air-conditioning Services - C18014/Q18016 \$ 3,770.51 EFT136922 05/09/2019 CMM TECHNOLOGY Payroll Deductions \$ 714.92 EFT136925 05/09/2019 CMM TECHNOLOGY Health and Safety - Recalibration of Breathalyser Units \$ 357.50 EFT136926 05/09/2019 CMM TECHNOLOGY Health and Safety - Recalibration of Breathalyser Units \$ 377.67 EFT136927 05/09/2019 CAS SUPERMARKETS AUSTRALIA PTY LTD Groceries - Various \$ 101.67 EFT136928 05/09/2019 CANT ECHNOLOGY Health and Safety - Recalibration of Breathalyser Units \$ 377.87 EFT136929 05/09/2019 G AND MERST CANSERVATION AND ATTRACTION STOR TOR TOR DOWNCAN STR.47					\$	2,819.70
EFT136918 05/09/2019 BUFF N POLISH Vehicle Repairs and Maintenance \$ 450.00 EFT136919 05/09/2019 DAMTRANS ALBANY PTY LTD Matrial Supplies - Various \$ 469.58 EFT136920 05/09/2019 CAMTRANS ALBANY PTY LTD Material Supplies - Pavers for Centennial Park - Eastern Precinct \$ 3.69.00.00 EFT136921 05/09/2019 CASTLEHOW ELECTRICAL SERVICES Electrical Services - C18019/C17018 \$ 3.69.00.00 EFT136922 05/09/2019 CENTIGRADE SERVICES PTY LTD Airconditioning Services - C18014/Q18016 \$ 3.770.51 EFT136924 05/09/2019 CHILD SUPPORT AGENCY Payroll Deductions \$ 714.92 EFT136927 05/09/2019 CONDREN \$ 3770.51 \$ 101.67 EFT136928 05/09/2019 CLES UPERMARKETS AUSTRALIA PTY LTD Groeries - Various \$ 87.00 EFT136929 05/09/2019 DEL FINANCIAL SERVICES PTY LTD Monthyle Equipment Rental - IT \$ 97.70 EFT136929 05/09/2019 DELA FINANCIAL SERVICES STY LTD Monthyle Equipment Rental - IT	EFT136916				\$	
EFT136919 05/09/2019 BUNNINGS GROUP LIMITED Hardware and Tool Supplies - Various \$ 469.58 EFT136920 05/09/2019 CANTRANS ALBANY PTY LTD Material Supplies - Pavers for Centennial Park - Eastern Precinct \$ 36,429.12 EFT136921 05/09/2019 NS ECASTLEHOW ELECTRICAL SERVICES Electrical Services - C18019/C17018 \$ 36,429.12 EFT136922 05/09/2019 ROBERT CASTIGLIONE Production Services - C18014/Q18016 \$ 32,000.00 EFT136923 05/09/2019 CHILD SUPPORT AGENCY Payroll Deductions \$ 714.92 EFT136925 05/09/2019 CMITECHNOLOGY Health and Safety - Recalibration of Breathalyser Units \$ 357.50 EFT136927 05/09/2019 ADDREN Staff Reimbursement \$ 87.00 EFT136929 05/09/2019 CLE INANCIAL SERVICES PTY LTD Monthiy Equipment Rental - IT \$ 18,93.11 EFT136929 05/09/2019 ADDNEN Staff Reimbursement \$ 18,93.11 EFT136929 05/09/2019 DELL FINANCIAL SERVICES PTY LTD Monthiy Equipment Rental - IT \$ 2,418.63 EFT136929 05/09/2019 DELA FINANT OF BIODIVERSITY CONSERVATION AND ATTRACTIONS Tree Top Walk Entry Fees - Visitors Centre \$ 2,418.63 EFT136931 05/09/2019 GAND	EFT136917				\$	
EFT136920 05/09/2019 CAMTRANS ALBANY PTY LTD Material Supplies - Pavers for Centennial Park - Eastern Precinct \$	EFT136918				\$	
EFT136921 05/09/2019 J & S CASTLEHOW ELECTRICAL SERVICES Electrical Services - C18019/C17018 \$ 36,429,12 EFT136922 05/09/2019 ROBERT CASTIGLIONE Production Services - Naidoc Week \$ 2,000.00 EFT136923 05/09/2019 CENTIGRADE SERVICES PTY LTD Air-conditioning Services - C18014/Q18016 \$ 37,70.51 EFT136924 05/09/2019 CHILD SUPPORT AGENCY Payroll Deductions \$ 714.92 EFT136925 05/09/2019 COLES SUPERMARKETS AUSTRALIA PTY LTD Groceries - Various \$ 357.50 EFT136927 05/09/2019 COLES SUPERMARKETS AUSTRALIA PTY LTD Groceries - Various \$ 87.00 EFT136927 05/09/2019 COLES SUPERMARKETS AUSTRALIA PTY LTD Groceries - Various \$ 87.00 EFT136929 05/09/2019 CGS QUALITY CLEANING Cleaning Services - C14036 \$ 18,93.11 EFT136929 05/09/2019 DEPARTMENT OF BIODIVERSITY CONSERVATION AND ATTRACTIONS Tree Top Walk Entry Fees - Visitors Centre \$ 2,418.63 EFT136929 05/09/2019 DEPARTMENT OF BIODIVERSITY CONSERVATION AND ATTRACTIONS Tree Top Walk Entry Fees - Visitors Centre \$ 2,500.00 EFT136931 05/09/2019 DAN DETERGENTS AND HYGIENE SERVICES ALBANY Cleaning Services - O16024 \$ 550.00 EFT	EFT136919				\$	469.58
EFT13692205/09/2019ROBERT CASTIGLIONEProduction Services - Naidoc Week\$ 2,000.00EFT13692305/09/2019CENTIGRADE SERVICES PTY LTDAir-conditioning Services - C18014/Q18016\$ 3,770.51EFT13692405/09/2019CHILD SUPPORT AGENCYPayroll Deductions\$ 714.92EFT13692505/09/2019COLES SUPERMARKETS AUSTRALIA PTY LTDGroceries - Various\$ 101.67EFT13692605/09/2019A CONDRENStaff Reimbursement\$ 87.00EFT13692705/09/2019COLES SUPERMARKETS AUSTRALIA PTY LTDGroceries - Various\$ 17.00EFT13692705/09/2019CA CONDREN\$ 87.00\$ 87.00EFT13692905/09/2019DEUL FINANCIAL SERVICES PTY LTDMonthly Equipment Rental - IT\$ 577.87EFT13693005/09/2019DEPARTMENT OF BIODIVERSITY CONSERVATION AND ATTRACTIONSTree Top Walk Entry Fees - Visitors Centre\$ 2,418.6305/09/2019DA DD DETERGENTS AND HYGIENE SERVICES ALBANYCleaning Services - C16024\$ 550.00EFT13693105/09/2019DAL ELECTRICALTest and Tag Electrical Equipment - Q18051\$ 13,195.95EFT13693305/09/2019DAL ELECTRICALEdating Services - Smoke Free Outdoors Campaign\$ 600.02EFT13693405/09/2019DAL ELECTRICALS 3024.00\$ 3,024.00EFT13693505/09/2019DAND HE TERRACECatering - Various\$ 3,024.00EFT13693605/09/2019EARCAGING PTY LTDPayroll deductions\$ 8,600.42EFT13693605/09/2019EARCAGING PTY LTDPayroll ded	EFT136920				\$	3,690.00
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					\$	
EF 1136940 05/09/2019 I FLETT \$ 66.09					\$	
	EF1136940	05/09/201	9 I FLEII	Statt Keimpursement	\$	66.09

EFT	DATE	NAME	DESCRIPTION	AMOUNT
EFT136941	05/09/20 [.]	19 ALL TRUCK REPAIRS	Fire Truck Service and Repairs - Q17040	\$ 2,059.72
EFT136942	05/09/20	19 FRONTLINE FIRE & RESCUE EQUIPMENT	Safety Equipment Supplies - Bushfire/Wildfire Safety Helmets with Visor	\$ 421.67
EFT136943	05/09/20	19 GAIL PATRICIA GATES	Art Classes - Vancouver Arts Centre Workshops	\$ 195.00
EFT136944	05/09/20	19 GORDON WALMSLEY PTY LTD	Asphalt Services - C18010	\$ 953.75
EFT136945	05/09/20	19 SOUTH REGIONAL TAFE	Staff Training - Chemical Boomspray Course	\$ 2,288.40
EFT136946	05/09/20	19 GREEN SKILLS INCORPORATED	Community Waste Retrosuburbia Roadshow and Permaculture Festival	\$ 2,846.09
EFT136947	05/09/20	19 GREAT SOUTHERN PEST & WEED CONTROL	Pest Control Services - Q19026	\$ 1,147.50
EFT136948	05/09/20	9 GREAT SOUTHERN SAND AND LANDSCAPING SUPPLIES	Equipment Hire - C19007	\$ 3,814.80
EFT136949	05/09/20	19 GREAT SOUTHERN SUPPLIES	Material Supplies - Various	\$ 830.10
EFT136950	05/09/20	19 GREAT SOUTHERN DISTILLING COMPANY PTY LTD	Limeburners Distillery Tours for Cruise Exchange Famil Groups - July 2019	\$ 792.00
EFT136951	05/09/20	19 HAVOC BUILDERS PTY LTD	Building Services - C17028	\$ 8,645.70
EFT136952	05/09/20	19 HEADSETERA	IT Supplies - Headsets	\$ 1,105.50
EFT136953	05/09/20	19 HIDEWOOD QUALITY PRINTERS	Printing Services - ALAC	\$ 1,305.70
EFT136954	05/09/20	19 HIGHWAY WRECKERS	Removal of Abandoned Vehicle	\$ 110.00
EFT136955	05/09/20	19 AFGRI EQUIPMENT AUSTRALIA PTY LTD	Vehicle Supplies	\$ 185.23
EFT136956	05/09/20	19 HHG LEGAL GROUP	Legal Services - C19009	\$ 1,582.65
EFT136957	05/09/20	19 IMPACT SERVICE PTY LTD	Casual Staff/Apprentice Fees	\$ 207.08
EFT136958	05/09/20	19 STATEWIDE RACKING & STORAGE SOLUTIONS	Racking Supply - ALAC	\$ 394.00
EFT136959	05/09/20	19 IRONMONGER BUILDING COMPANY	Building Permit Refund	\$ 61.65
EFT136960	05/09/20	19 ROSLYN JOY JENKE	Workshop - Group Painting	\$ 840.00
EFT136961	05/09/20	19 JOHN KINNEAR AND ASSOCIATES	Survey Services - C16016	\$ 1,293.60
EFT136962	05/09/20	19 JUST A CALL DELIVERIES	Internal Mail Delivers	\$ 816.38
EFT136963	05/09/20	19 KIM ANGELA TOMLINSON	Professional Services - EAP	\$ 150.00
EFT136964	05/09/20	19 KLB SYSTEMS	IT Supplies - C17024	\$ 3,927.00
EFT136965	05/09/20	19 KOSTER'S OUTDOOR PTY LTD	Repairs to Vandalised Roller Door - Centennial Western Pavilion	\$ 1,506.00
EFT136966	05/09/20	19 KURRAH MIA PTY LTD	Welcome to Country	\$ 200.00
EFT136967	05/09/20	I9 A LAMBE	Staff Reimbursement	\$ 87.00
EFT136968	05/09/20	19 LATRO LAWYERS	Legal Services - C19009	\$ 411.95
EFT136969	05/09/20	19 AKELINA LEMBO	Active Albany Classes	\$ 240.00
EFT136970	05/09/20	19 LGIS RISK MANAGEMENT	Public and Employee Evacuation Planning Project	\$ 7,689.00
EFT136971	05/09/20	19 BUCHER MUNICIPAL PTY LTD	Vehicle Supplies	\$ 300.25
EFT136972	05/09/20	19 MERRIFIELD REAL ESTATE	Storage Unit Rental Costs - Stirling Street	\$ 900.00
EFT136973	05/09/20	19 MODERN TEACHING AIDS PTY LTD	Art and Craft Supplies - Vancouver Arts Centre	\$ 223.74
EFT136974	05/09/20	19 MULE CREATIVE	Design Services - Lake Seppings Poster	\$ 2,301.20
EFT136975	05/09/20	19 ALBANY NEWS DELIVERY	Newspaper Deliveries	\$ 140.75
EFT136976	05/09/20	19 NEXT HEALTH PTY LTD	Fitness for Work Assessment	\$ 1,815.00
EFT136977	05/09/20	19 P NIELSEN	Staff Reimbursement	\$ 45.10
EFT136978	05/09/20	19 KOMATSU AUSTRALIA PTY LTD	Hardware and Tool Supplies - Various	\$ 1,211.57
EFT136979		19 OCS SERVICES PTY LTD	Cleaning Services - C15015	\$ 21,149.25
EFT136980	05/09/20	19 OFFICEWORKS SUPERSTORES PTY LTD	Stationery Supplies	\$ 480.06
EFT136981		19 O'KEEFE'S PAINTS	Paint Supplies	\$ 428.98
EFT136982	05/09/20	19 ORIGIN ENERGY	Gas Charges	\$ 3,173.71
EFT136983		19 LUTZ PETER PAMBERGER	Professional Services - EAP	\$ 825.00

AMOUNT

CITY OF ALBANY TRUST, CHEQUES AND ELECTRONIC FUND TRANSFER PAYMENTS FOR THE PERIOD ENDING 15 SEPTEMBER 2019

ELECTRONIC FUND TRANSFER PAYMENTS

EFI		DESCRIPTION		AWOUNT
EET400004		Laure Marine Consistent Management Arts Constant	\$	204.00
EFT136984	05/09/2019 PENROSE PROFESSIONAL LAWNCARE	Lawn Mowing Services - Vancouver Arts Centre Professional Services - Dying to Know Art Program Film and Speaker	Դ Տ	264.00 776.60
EFT136985	05/09/2019 PERTH THEATRE TRUST			
EFT136986	05/09/2019 PERTH SAFETY PRODUCTS PTY LTD	Signage - Various Staff Reimbursement	\$ \$	1,174.80 17.60
EFT136987	05/09/2019 K PERRIN		э \$	97.35
EFT136988	05/09/2019 PLASTICS PLUS	Material Supplies - Storage Boxes		
EFT136989	05/09/2019 ALBANY PLUMBING AND GAS	Plumbing Services - C17020 Collection of Gnowellen Fire Truck	\$	8,135.36
EFT136990	05/09/2019 PRATT TRANSPORT LOGISTICS		\$	396.00
EFT136991		Active Albany Classes	\$	796.00
EFT136992	05/09/2019 RECONNECT HEALTH AND WELLBEING	Professional Services - EAP	\$	165.00
EFT136993	05/09/2019 REECE PTY LTD	Material Supply - Pipe	\$	23.82
EFT136994	05/09/2019 RESINATE DESIGNS	Merchandise Order - Forts Store	\$	1,005.95
EFT136995	05/09/2019 RISING SIGNS	Signage - One Way Vision	\$	1,699.50
EFT136996	05/09/2019 ROAD SPECIALIST AUSTRALIA PTY LTD	Heavy Vehicle Supples - Filler Cap, Aluminium Flights and Kero Spray Run	\$	437.91
EFT136997	05/09/2019 SETON AUSTRALIA PTY LTD	Safety Supplies - Signs, Tape and Sharps Container	\$	408.16
EFT136998		Councillor Mileage Claim - January 2019 to June 2019	\$	590.20
EFT136999	05/09/2019 SHIRE OF EAST PILBARA	Application for Certification of Design Compliance	\$	150.00
EFT137000	05/09/2019 MARKUS LEONE	Swing Dance Lessons - August 2019	\$	510.00
EFT137001	05/09/2019 SKILL HIRE WA PTY LTD	Casual Staff/Apprentice Fees	\$	6,446.96
EFT137002	05/09/2019 SMITHS ALUMINIUM AND 4WD CENTRE	Light Fleet Vehicle Repairs and Maintenance	\$	920.00
EFT137003	05/09/2019 SOIL SOLUTIONS PTY LTD	Road Materials - C19008	\$	858.00
EFT137004	05/09/2019 SOUTHERN TOOL AND FASTENER CO	Hardware and Tool Supplies - Various	\$	81.55
EFT137005	05/09/2019 SOUTH WEST FIRE UNITS	Fire Equipment Supplies	\$	55.00
EFT137006	05/09/2019 SOUTHCOAST SECURITY SERVICE	Security Services - C15016	\$	16.50
EFT137007	05/09/2019 SOUTH COAST NATURAL RESOURCE MANAGEMENT INC	Tree Planting - Q18029	\$	62,923.86
EFT137008	05/09/2019 SOUTHERN SITE HIRE	Equipment Hire - Message Board	\$	2,178.00
EFT137009	05/09/2019 WILLOAKE 353 PTY LTD	Plant Supplies - Lake Seppings	\$	6,868.40
EFT137010	05/09/2019 SPOTLIGHT ALBANY PTY LTD	Merchandise Order - Forts Store	\$	45.00
EFT137011	05/09/2019 SPRINT SCREENPRINTING & EMBROIDERY	Printing Services - Boomerang Bag Panels	\$	1,100.00
EFT137012	05/09/2019 GP STEED	Rates Refund	\$	1,578.11
EFT137013	05/09/2019 ST JOHN AMBULANCE WESTERN AUSTRALIA LTD	First Aid Supplies	\$	25.00
EFT137014	05/09/2019 ALBANY LOCK SERVICE	ALAC Key/Lock Upgrades	\$	337.90
EFT137015	05/09/2019 SYNERGY	Electricity Charges	\$	14,753.82
EFT137016	05/09/2019 T & C SUPPLIES	Tools and Hardware Supplies - Various	\$	808.44
EFT137017	05/09/2019 THE 12 VOLT WORLD	Vehicle Supplies - Various	\$	67.50
EFT137018	05/09/2019 TOTALLY SPORTS AND SURF	Sport Equipment Supplies	\$	559.70
EFT137019	05/09/2019 TREVORS CARPETS	Repairs and Maintenance - Middleton Beach Pontoon	\$	900.00
EFT137020	05/09/2019 TRUCKLINE	Major Plant Supplies	\$	63.20
EFT137021	05/09/2019 TUNNEL VISION (WA) PTY LTD	Road Maintenance - Drainage Pipe Cleaning	\$	15.950.00
EFT137022		Tyre Repairs and Maintenance - Q19001	\$	714.70
EFT137023	05/09/2019 VANGUARD PRESS	Merchandise Order - Visitors Centre	\$	1,462.05
EFT137024	05/09/2019 VINOFOOD PTY LTD	Merchandise Order - Forts Store	\$ \$	597.00
EFT137024	05/09/2019 VISIT MERCHANDISE PTY LTD	Merchandise Order - Forts Store	φ \$	665.50
EFT137026	05/09/2019 VOLUNTEERING WA	Membership Renewal - Volunteering WA	φ \$	290.00

DESCRIPTION

EFT	DATE NAME	DESCRIPTION	AMOUNT
EFT137027	05/09/2019 WATERCRAFT MARINE	Material Supply - Strap and Anchor	\$ 939.63
EFT137028	05/09/2019 WAXIWRAPS	Merchandise Order - Visitor Centre	\$ 131.46
EFT137029	05/09/2019 WELLINGTON AND REEVES	Rates Refund	\$ 661.68
EFT137030	05/09/2019 WELLSTEAD COMMUNITY RESOURCE CENTRE INCORPORATED	Internet Charges - Wellstead Library	\$ 204.00
EFT137031	05/09/2019 WESTERN AUSTRALIAN LOCAL GOVERNMENT ASSOCIATION	2019 WA Local Government Convention	\$ 3,526.00
EFT137032	05/09/2019 NH WHITE	Rates Refund	\$ 842.60
EFT137033	05/09/2019 WIDEBAND NETWORKS PTY LTD	Internet Charges - NBN	\$ 218.00
EFT137034	05/09/2019 MARJORIE JILL WILSON	Active Albany Classes	\$ 320.00
EFT137035	05/09/2019 S WILLIAMS	Staff Reimbursement	\$ 51.18
EFT137036	05/09/2019 L YATES	Staff Reimbursement	\$ 329.33
EFT137037	12/09/2019 AD CONTRACTORS PTY LTD	Material Supply and Hire - C19007	\$ 23,176.01
EFT137038	12/09/2019 WELLSTEAD RURAL SERVICES	Fuel Supplies	\$ 73.26
EFT137039	12/09/2019 ALBANY SECURITY SUPPLIES	Material Supplies - New Security Screen for Canteen	\$ 164.00
EFT137040	12/09/2019 COASTAL CRANES ALBANY	Crane Hire - AHP Café	\$ 154.00
EFT137041	12/09/2019 ALBANY AGRICULTURAL SOCIETY INCORPORATED	Albany Show Booking Acknowledgement	\$ 2,638.00
EFT137042	12/09/2019 ALBANY CAR STEREO	Light Fleet Vehicle Repairs and Maintenance	\$ 543.00
EFT137043	12/09/2019 ALBANY REFRIGERATION	Property Maintenance - Gas Services	\$ 2,145.00
	12/09/2019 ALBANY LANDSCAPE SUPPLIES	Landscape Supplies	\$ 144.00
FT137045	12/09/2019 ALBANY AUTO ONE	Vehicle Supplies - Rapid Fix Adhesive	\$ 60.00
FT137046	12/09/2019 ALBANY OFFICE PRODUCTS DEPOT	Stationary Supplies	\$ 2,699.61
FT137047	12/09/2019 JW & DF WOODBURY	Merchandise Order - Visitors Centre	\$ 130.00
FT137048	12/09/2019 ALBANY QUALITY LAWN MOWING	Lawn Mowing Services - Lotteries House	\$ 110.00
		Milk Supplies	\$ 197.33
EFT137050	12/09/2019 ALBANY IRRIGATION & DRILLING	Irrigation Supplies/Repairs	\$ 1.55
EFT137051	12/09/2019 ALBANY RECORDS MANAGEMENT	Storage of Archive Boxes	\$ 522.50
EFT137052	12/09/2019 ALBANY STAINLESS STEEL	Building Maintenance - Stirling Walkbridge Cover Plate Drainage Slotting	\$ 275.00
EFT137053	12/09/2019 56 SOUTH PTY LTD	Replacement/Adjustment -Telstra Pits on Barrett/McKail Street	\$ 5,445.00
FT137054	12/09/2019 ALBANY MOBILITY HIRE AND SALES	Animal Hygiene Services - Q19033	\$ 195.00
FT137055	12/09/2019 CICERO MANAGEMENT PTY LTD	Accommodation - Staff Travel	\$ 349.00
	12/09/2019 AMD AUDIT & ASSURANCE PTY LTD	Audit Services - Q19017	\$ 2,090.00
FT137057	12/09/2019 ARDESS NURSERY	Plant Supplies	\$ 361.20
	12/09/2019 ATC WORK SMART	Casual Staff/Apprentice Fees	\$ 17,981.92
FT137059	12/09/2019 BADGEMATE	Uniform Supplies - Name Badges	\$ 49.39
	12/09/2019 BAREFOOT CLOTHING MANUFACTURERS	Uniform Supplies	\$ 1,119.75
FT137061	12/09/2019 BENARA NURSERIES	Plant Supplies	\$ 1,574.68
	12/09/2019 BENNETTS BATTERIES	Material Supply - Various Batteries	\$ 897.60
		Traffic Control Services - C17014	\$ 8,970.63
	12/09/2019 BLACK AND WHITE CONCRETING	Concrete Services - New Pathway - ALAC	\$ 1,920.00
FT137065	12/09/2019 J. BLACKWOOD & SON PTY LTD	Material Supplies - Various	\$ 690.18
	12/09/2019 BMT WESTERN AUSTRALIAN PTY LTD	AWAC Deployment - Emu Point to Middleton Beach Instrument Hire	\$ 4,828.54
	12/09/2019 BOC GASES AUSTRALIA LIMITED	Container Service Rental - August 2019	\$ 97.12
FT137068	12/09/2019 BP BIRD PLUMBING & GAS PTY LTD	Repairs and Maintenance - Oil Separator	\$ 127.50
EFT137069	12/09/2019 BRENDA CHAPMAN	Active Albany Classes	\$ 300.00

EFT	DATE NAME	ER PATMENTS	DESCRIPTION	AMOUNT
EFT137070	12/09/2019 BRILLIANT	SILK	Merchandise Order - Forts Store	\$ 739.20
EFT137071	12/09/2019 CONSTRUC	TION TRAINING FUND	BCITF Levy - August 2019	\$ 15,907.76
EFT137072	12/09/2019 DEPARTME	NT OF MINES, INDUSTRY REGULATION AND SAFETY	BSL Levy - August 2019	\$ 17,792.85
	12/09/2019 BUNNINGS		Hardware and Tool Supplies - Various	\$ 1,621.87
EFT137074	12/09/2019 C&C MACH	INERY CENTRE	Vehicle Maintenance/Supplies - Various	\$ 686.95
EFT137075	12/09/2019 CALTEX AU	STRALIA PETROLEUM PTY LTD	Fuel Supplies	\$ 5,862.57
EFT137076	12/09/2019 CALTEX AU	STRALIA PETROLEUM PTY LTD	Fuel Supplies	\$ 50,843.89
EFT137077	12/09/2019 JOHN CARE	BERRY	Arts Classes - Vancouver Arts Centre Workshops	\$ 300.00
EFT137078	12/09/2019 J & S CAST	LEHOW ELECTRICAL SERVICES	Electrical Services - C18019/C17018	\$ 26,600.48
EFT137079	12/09/2019 CCSD PTY	LTD	Merchandise Order - Forts Store	\$ 229.90
EFT137080	12/09/2019 CENTIGRAI	DE SERVICES PTY LTD	Air-conditioning Services - C18014/Q18016	\$ 4,611.46
EFT137081	12/09/2019 MAGIQ SOF	TWARE PTY LTD	Budget Software Subscription	\$ 4,400.00
EFT137082	12/09/2019 CIVICA PTY	LTD	Staff Training - Spydus Consortia and Maintenance Modules	\$ 990.00
EFT137083	12/09/2019 COLES SUF	PERMARKETS AUSTRALIA PTY LTD	Groceries - Various	\$ 30.39
EFT137084	12/09/2019 LY COOPER	R	Rates Refund	\$ 3,880.14
EFT137085	12/09/2019 A COUSINS		Staff Reimbursement	\$ 31.83
EFT137086	12/09/2019 LESTER CC	YNE	Welcome to the Country Presentation	\$ 300.00
EFT137087	12/09/2019 CREATION	SHOMES	Refund for Building Permit	\$ 217.42
EFT137088	12/09/2019 MARK CRE	SP	Music Services - Swing Event - Vancouver Arts Centre	\$ 200.00
EFT137089	12/09/2019 DOWNER E	DI WORKS PTY LTD	Material Supply - Coldmix	\$ 1,072.04
EFT137090	12/09/2019 HOLCIM PT	Y LTD	Concrete Supplies - C19006	\$ 282.04
EFT137091	12/09/2019 METATECH	INTERNET PTY LTD	Web Hosting Services - Q18043	\$ 1,058.40
EFT137092	12/09/2019 DE JONGE	MECHANICAL PTY LTD	Vehicle Maintenance/Supplies - Various	\$ 1,869.05
EFT137093	12/09/2019 CGS QUALI	TY CLEANING	Cleaning Services - C14036	\$ 1,125.00
EFT137094		ETERGENTS AND HYGIENE SERVICES ALBANY	Cleaning Services - Q16024	\$ 483.60
EFT137095	12/09/2019 DISCOVER	Y BAY TOURISM PRECINCT LTD	Funding Sponsorship Program - Tickets	\$ 1,211.25
EFT137096	12/09/2019 DJL ELECT	RICAL	Test and Tag Electrical Equipment - Q18051	\$ 1,470.65
EFT137097	12/09/2019 DUNMOYLE		Accommodation - AVC Spring 3 Day	\$ 495.00
EFT137098	12/09/2019 DYLANS ON	THE TERRACE	Catering - Various	\$ 2,798.50
EFT137099	12/09/2019 EDEN GATE		Merchandise Order - Forts Store	\$ 69.00
EFT137100	12/09/2019 FD EDWAR		Rates Refund	\$ 155.70
EFT137101	12/09/2019 ELIXIR HON		Merchandise Order - Forts Store	\$ 74.10
	12/09/2019 ALBANY EN		Repairs - Bearing Diameter on Exciter Shaft	\$ 177.16
EFT137103	12/09/2019 E-STRALIAI	N PTY LTD	Weekly E-Bike Lease	\$ 350.23
EFT137104	12/09/2019 EVERTRAN		Heavy Fleet Vehicle Repairs and Maintenance	\$ 502.70
EFT137105	12/09/2019 EXECUTIVE		Advertising - Anzac Albany 2018	\$ 2,100.00
EFT137106		NT OF FIRE AND EMERGENCY SERVICES	2019/20 Emergency Services Levy	\$ 1,064,331.42
EFT137107		NT OF FIRE AND EMERGENCY SERVICES	Annual Monitoring 01/07/2019 - 30/06/2019	\$ 1,840.93
EFT137108	12/09/2019 THE FIXUPI		Window Cleaning Services - Q16023	\$ 3,626.05
EFT137109		ARINE ENCLOSURES PTY LTD	Monitoring and Maintenance - Ellen Cove Swimming Enclosure - July 2019	\$ 4,138.20
	12/09/2019 ALBANY PE		Pest Control Services - Q19026	\$ 820.00
EFT137111		I SHARPENING SERVICES	Fire Equipment Testing - C14036	\$ 360.00
	12/09/2019 GREAT SOI		Material Supplies - Various	\$ 1,912.17

AMOUNT

CITY OF ALBANY TRUST, CHEQUES AND ELECTRONIC FUND TRANSFER PAYMENTS FOR THE PERIOD ENDING 15 SEPTEMBER 2019

ELECTRONIC FUND TRANSFER PAYMENTS EFT DATE NAME

EFI		DESCRIPTION		
EFT137113	12/09/2019 GREEN MAN MEDIA PRODUCTIONS	Compassionate Communities Project Support to Arts Film Licence	\$	495.00
EFT137113	12/09/2019 GREEN MAN MEDIA PRODUCTIONS 12/09/2019 GREYBIRD MEDIA		э \$	495.00 570.00
		Advertising - Fossickers Aurora	Դ Տ	
	12/09/2019 PAMELA GREATHEAD	Refund of ALAC Membership	ծ Տ	163.49
	12/09/2019 S GRIMMER	Staff Reimbursement	+	275.09
	12/09/2019 GRIFFITHS ARCHITECTS PTY LTD	Architectural Consultancy Services - Town Hall Repurposing - C18008	\$	4,126.21
EFT137118	12/09/2019 JANE RACHEL HARE	Refund of Court Hire - ALAC	\$	56.25
	12/09/2019 HAVOC BUILDERS PTY LTD	Building Services - C17028	\$	10,641.27
EFT137120	12/09/2019 HOBBS PAINTING AND DECORATING	Painting Services - Q18054	\$	3,465.00
EFT137121		Legal Services - C19009	\$	3,920.05
		Road Supplies - PAR Asphalt Bags	\$	3,795.00
EFT137123	12/09/2019 IPAR REHABILITATION PTY LTD	Pre Employment Assessment - Works and Services	\$	192.50
EFT137124		Screening Rights - Pride Week Movie	\$	165.00
EFT137125	12/09/2019 JJ'S HIAB SERVICES & JJ'S GREAT SOUTHERN	Equipment Hire - Q16037	\$	1,408.00
EFT137126	12/09/2019 KALGAN SETTLERS ASSOCIATION	Refund of Development Application	\$	147.00
EFT137127	12/09/2019 KC PSYCHOLOGICAL SERVICES	Professional Services - EAP	\$	370.00
EFT137128	12/09/2019 KLB SYSTEMS	IT Supplies - C17024	\$	4,224.00
EFT137129	12/09/2019 KMART ALBANY	Active Albany Classes - Sporting Equipment	\$	96.00
EFT137130	12/09/2019 KOSTER'S STEEL CONSTRUCTION PTY LTD	Centennial Lake Project - New Handrail to form Walk Way - Q19023	\$	7,282.00
EFT137131	12/09/2019 KURRAH MIA PTY LTD	Science Week Tour at Fish Traps	\$	700.00
EFT137132	12/09/2019 STATE LIBRARY OF WESTERN AUSTRALIA	Lost and Damaged State-Owned Public Library Materials	\$	3,630.00
EFT137133	12/09/2019 D MACDONALD	Rates Refund	\$	124.07
EFT137134	12/09/2019 S MAJIDI	Staff Reimbursement	\$	45.00
EFT137135	12/09/2019 HJ MAKIN	Rates Refund	\$	60.94
EFT137136	12/09/2019 ALBANY CITY MOTORS	Light Fleet Vehicle Repairs and Maintenance	\$	544.51
EFT137137	12/09/2019 MCB CONSTRUCTION PTY LTD	Fabrication and Installation - Bus Shelters - C18021	\$	26,510.00
EFT137138	12/09/2019 MENTAL MEDIA PTY LTD	Audio Technology - Anzac Centre - Q17053	\$	3,039.96
EFT137139	12/09/2019 MERRIFIELD REAL ESTATE	Storage Unit Rental Costs - Cockburn Road	\$	200.00
EFT137140	12/09/2019 DIANA LOUISE MILLER	Merchandise Order - Visitors Centre	Ŝ	560.00
EFT137141		Memberships - Ranger Team	\$	300.00
EFT137142		Merchandise Order - Forts Store	\$	552.34
EFT137143	12/09/2019 MULE CREATIVE	Design Services - Communications and Engagement Strategy	\$	6,083.00
EFT137144		Newspaper Deliveries	Ŝ	140.75
EFT137145	12/09/2019 NLC PTY LTD	Novated Leases and Associated Costs	\$	615.31
EFT137146	12/09/2019 NOISE AND VIBRATION MEASUREMENT SYSTEMS PTY LTD	Staff Training - Local Government Environmental Noise Course	\$	1,265.00
EFT137147		Stationery Supplies	¢	2,048.10
EFT137148	12/09/2019 ORIGIN ENERGY	Gas Charges	¢ ¢	5,083.46
EFT137148 EFT137149	12/09/2019 PARKS AND LEISURE AUSTRALIA	Memberships for ALAC Staff	э \$	1,260.41
EFT137149 EFT137150	12/09/2019 PERTH SAFETY PRODUCTS PTY LTD	Signage - Various	э \$	6,268.90
			ው ው	,
EFT137151		Tea/Coffee/Biscuit Supplies	Ф	274.65
EFT137152		Road Materials - C19008	\$	3,918.65
EFT137153	12/09/2019 4 STEEL SUPPLIES	Road Supplies - Pipes	\$	1,991.11
EFT137154	12/09/2019 PLASTICS PLUS	Material Supplies - Polycarb	\$	326.80
EFT137155	12/09/2019 @THE POOLSIDE	Coffee Machine Rental - ALAC	\$	420.00

DESCRIPTION

EFT	DATE NAME DESCRIPTION		DESCRIPTION		
EFT137156	12/09/201	9 A POULISH	Social Netball Refund	\$	97.92
EFT137157	12/09/201	9 PRE-EMPTIVE STRIKE PTY LTD	Design Services - Magpie Information Sign	\$	363.00
		9 REEVES ON CAMPBELL	Catering - CEO's Office	\$	52.00
EFT137159	12/09/201	9 RESINATE DESIGNS	Merchandise Order - Forts Store	\$	1,188.00
EFT137160	12/09/201	9 REXEL AUSTRALIA	Material Supply - Globes	\$	283.25
EFT137162	12/09/201	9 ROBERTS GARDINER ARCHITECTS	Design Services - Library Renewal	\$	3,784.00
EFT137163	12/09/201	9 SECUREPAY PTY LTD	Web Payments Security - Transaction Fee	\$	22.65
EFT137164	12/09/201	9 ALBANY OCEAN ADVENTURES & SILVER STAR CRUISES	Ticket Sales - Visitors Centre	\$	4,505.00
EFT137165	12/09/201	9 SKILL HIRE WA PTY LTD	Casual Staff/Apprentice Fees	\$	5,461.72
EFT137166	12/09/201	9 N & L SMALL NOMINEES	Swim School Equipment	\$	4,183.30
EFT137167	12/09/201	9 SMITHS ALUMINIUM AND 4WD CENTRE	Light Fleet Vehicle Repairs and Maintenance	\$	460.00
EFT137168	12/09/201	9 S LEFROY	Staff Reimbursement	\$	87.00
EFT137169	12/09/201	9 SOUTHERN TOOL AND FASTENER CO	Hardware and Tool Supplies - Various	\$	139.96
EFT137170	12/09/201	9 SOUTHCOAST SECURITY SERVICE	Security Services - C15016	\$	2,545.70
EFT137171	12/09/201	9 SOUTHERN SITE HIRE	Equipment Hire - Message Board	\$	715.00
EFT137172	12/09/201	9 SPOTLIGHT PTY LTD	Material Supplies - Active Albany Program	\$	136.85
EFT137173	12/09/201	9 SPURR OF THE MOMENT DESIGN	Design Services - Children Supervision Signage	\$	264.00
EFT137174	12/09/201	9 STAR SALES AND SERVICE	Hardware Tools and Supplies	\$	285.40
EFT137175	12/09/201	9 ALBANY IGA	Groceries - Various	\$	130.00
EFT137176	12/09/201	9 SUPERCHEAP AUTOS	Vehicle Supplies - Seat Cushions	\$	18.81
EFT137177	12/09/201	9 SYNERGY	Electricity Charges	\$	64,161.09
EFT137178	12/09/201	9 T & C SUPPLIES	Tools and Hardware Supplies - Various	\$	852.48
EFT137179	12/09/201	9 JTAGZ PTY LTD	Material Supplies - Wrapstraps - Rangers	\$	888.80
EFT137180	12/09/201	9 R TAYLOR	Staff Reimbursement	\$	20.50
EFT137181	12/09/201	9 THE 12 VOLT WORLD	Vehicle Supplies - Various	\$	738.70
EFT137182	12/09/201	9 THINKWATER ALBANY	Material Supplies - Various	\$	2,290.95
EFT137183	12/09/201	9 JA THOMSEN	Rates Refund	\$	4,409.05
EFT137184	12/09/201	9 TOTALLY SPORTS AND SURF	Grey Ultimate PTP Bands	\$	59.75
EFT137185	12/09/201	9 CAROLYN FRANCES TRAPNELL	Merchandise Order - Visitors Centre	\$	100.00
EFT137186	12/09/201	9 TWILIGHT DREAMS	Active Albany Classes	\$	160.00
EFT137187	12/09/201	9 ALBANY TYREPOWER	Tyre Repairs and Maintenance - Q19001	\$	145.05
EFT137188	12/09/201	9 THE UNIVERSITY OF WESTERN AUSTRALIA	Prize as per Agreement	\$	1,500.00
EFT137189	12/09/201	9 UNITED BOOK DISTRIBUTORS	Merchandise Order - Forts Store	\$	152.70
EFT137190	12/09/201	9 VISIT MERCHANDISE PTY LTD	Merchandise Order - Visitors Centre	\$	411.95
EFT137191	12/09/201	9 WAJON PUBLISHING COMPANY	Merchandise Order - Visitors Centre	\$	274.00
EFT137192	12/09/201	9 WAKES MUSIC CENTRE	Material Supplies - Active Albany Program	\$	119.85
EFT137193	12/09/201	9 N WALKER	Staff Reimbursement	\$	65.00
EFT137194	12/09/201	9 CA WALSH	Rates Refund	\$	147.74
EFT137195	12/09/201	9 WARTHOG WA	Parts Washer - September 2019	\$	125.00
EFT137196	12/09/201	9 WA TOOL AND TRADE SUPPLY COMPANY	Heavy Fleet Vehicle Repairs and Maintenance	\$	86.76
EFT137197	12/09/201	9 LANDMARK LIMITED	Material Supplies - Treated Pine Logs	\$	1,848.00
EFT137198	12/09/201	9 WEST AUSTRALIAN NEWSPAPERS LIMITED	Newspaper Subscriptions/Advertising	\$	6,846.24
EFT137199		9 WILD EYED PRESS PTY LTD	Merchandise Order - Forts Store	\$	928.68

EFT	DATE	NAME	DESCRIPTION	AN	NOUNT
EFT137200	12/00/201	9 WINDSOR LODGE COMO	Staff Assessmentation August 2010	¢	1,770.50
			Staff Accommodation - August 2019	ወ	,
EFT137201		9 WORLDWIDE PRINTING SOLUTIONS	Printing Services - Stadium DL Flyer	\$	66.00
EFT137202	12/09/201	9 WREN OIL	Waste Disposal	\$	33.00
EFT137203	12/09/201	9 L YATES	Staff Reimbursement	\$	59.29
EFT137204	12/09/201	9 ZENITH LAUNDRY	Laundry Services/Hire	\$	72.16
				¢ 0.	40.057.05
				৯ 3,4	442,657.25

EXECUTED DOCUMENT AND COMMON SEAL RECORD

Document Number	Description	Date Sent / Received
EDR19102211	COPY OF EXECUTED DOCUMENT ITEM: N/A RE: ALBANY AERODROME - AIRPORT EMERGENCY PLAN - LEGAL REQUIREMENT - CASA PARTIES: N/A SIGNED BY: ANDREW SHARPE, CHIEF EXECUTIVE OFFICER (1 COPY)	20/08/2019
EDR19102212	COPY OF EXECUTED DOCUMENT ITEM: N/A RE: PROGRESS PAYMENT CERTIFICATES FOR COMMODITIES FUNDING PROJECTS - CHILLINUP ROAD AND HOMESTEAD ROAD PARTIES: MAIN ROADS WA SIGNED BY: ANDREW SHARPE, CHIEF EXECUTIVE OFFICER (1 COPY)	20/08/2019
EDR19102214	COPY OF EXECUTED DOCUMENT ITEM: N/A RE: SENIOR CITIZENS CENTRE - ALTERATION OF AN INTERNAL WALL - BA1 FORM - APPLICATION FOR BUILDING PERMIT - CERTIFIED. PARTIES: LANDLORDS CONSENT GIVEN - PRO438 SIGNED BY: ANDREW SHARPE, CHIEF EXECUTIVE OFFICER (1 COPY)	20/08/2019
EDR19102277	COPY OF EXECUTED DOCUMENT ITEM: N/A RE: APPLICATION FOR BUILDING PERMIT ON EXISTING COMMUNITY HALL - PROPOSED STEPS TO ENTRY PARTIES: N/A SIGNED BY: ANDREW SHARPE, CHIEF EXECUTIVE OFFICER (1 COPY)	22/08/2019

Document Number	Description	Date Sent / Received
EDR19102278	COPY OF EXECUTED DOCUMENT ITEM: N/A RE: DEVELOPMENT APPLICATION FOR A STORAGE SHED TO BE INSTALLED ON CITY OF ALBANY LAND LEASED BY TRANS WA PARTIES: N/A SIGNED BY: ANDREW SHARPE, CHIEF EXECUTIVE OFFICER	22/08/2019
EDR19102378	(1 COPY) COPY OF EXECUTED DOCUMENT ITEM: N/A RE: APPLICATION ONLY TO LOTTERYWEST FOR A 2 YEAR GRANT FUNDING OF THE DUAL NAMING PROJECT "RESTORING MENANG NOONGAR PLACE NAMES". TOTAL PROJECT COST: \$200,676, COA CONTRIBUTION: \$35,000 CASH / \$69,616 IN KIND, OTHER CONTRIBUTIONS: \$12,000, FUNDING REQUESTED: \$84,060. PARTIES: N/A SIGNED BY: SUSAN KAY, DELEGATE CHIEF EXECUTIVE OFFICER (1 COPY)	23/08/2019
EDR19102379	COPY OF EXECUTED DOCUMENT ITEM: N/A RE: INVITATION ONLY FOR EXPRESSION OF INTEREST TO THE OFFICE OF RICK WILSON MP FOR GRANT FUNDING BY THE DEPARTMENT OF INDUSTRY, INNOVATION AND SCIENCE, STRONGER COMMUNITIES PROGRAMME ROUND 5, FOR INSTALLATION OF A POOL HOIST INTO THE LAP POOL AT THE ALBANY LEISURE AND AQUATIC CENTRE TO ASSIST OUR DISABILITY PATRONS WITH ACCESS. TOTAL PROJECT COST: \$12,285, COA CONTRIBUTION: \$6,185 CASH, FUNDING REQUESTED: \$6,100. PARTIES: N/A SIGNED BY: SUSAN KAY, DELEGATE CHIEF EXECUTIVE OFFICER (1 COPY)	23/08/2019

Document Number	Description	Date Sent / Received
EDR19102471	COPY OF EXECUTED DOCUMENT	27/08/2019
	ITEM: N/A	
	RE: THE PARTIES ACKNOWLEDGE THAT THE PURPOSE OF	
	THIS MOU IS TO SET OUT THE PARTIES UNDERSTANDING ON	
	THEIR RESPECTIVE ROLES. FURTHER, THE PARTIES	
	ACKNOWLEDGE AND AGREE THAT THERE IS NO INTENTION	
	TO CREATE LEGAL RELATIONS, AND THAT THIS MOU DOES	
	NOT CREATE A CONTRACTUAL OR OTHER LEGAL RELATIONSHIP BETWEEN THE PARTIES. NOTE - THIS MOU	
	WILL BE PRESENTED TO AUDIT + RISK COMMITTEE FOR	
	INFORMATION.	
	PARTIES: THE DIRECTOR AVIATION OF THE DEPARTMENT	
	OF TRANSPORT (ABN 27 285 643 255)	
	SIGNED BY: ANDREW SHARPE, CHIEF EXECUTIVE OFFICER	
	(1 COPY)	
EDR19102472	COPY OF EXECUTED DOCUMENT	27/08/2019
	RE: FOOD ACT 2008 SECTION 121 REPORTING	
	REQUIREMENTS FOR PERIOD 1/7/2018 TO 30/6/2019	
	PARTIES: N/A	
	SIGNED BY: ANDREW SHARPE, CHIEF EXECUTIVE OFFICER	
	(1 COPY)	
EDR19102473	COPY OF EXECUTED DOCUMENT	27/08/2019
	ITEM: N/A	
	RE: SEA CONTAINER TO REAR OF GARRISONS RESTAURANT	
	BUILDING APPLICATION PARTIES: N/A	
	SIGNED BY: ANDREW SHARPE, CHIEF EXECUTIVE OFFICER	
	(1 COPY)	
EDR19102505	COPY OF EXECUTED DOCUMENT	27/08/2019
	ITEM: N/A	
	RE: LETTER APPOINTING RANGER BRENDAN JELLAY TO	
	REPRESENT THE CITY OF ALBANY IN COURT UNDER	
	SECTION 9.29(2) OF THE LOCAL GOVERNMENT ACT 1995	

Document Number	Description	Date Sent / Received
	PARTIES: N/A SIGNED BY: ANDREW SHARPE, CHIEF EXECUTIVE OFFICER (1 COPY)	
EDR19102582	COPY OF EXECUTED DOCUMENT ITEM: N/A RE: APPLICATION ONLY TO QANTAS' REGIONAL GRANTS PROGRAMME 2020 FOR GRANT FUNDING FOR THE PROMOTION AND SUPPORT OF NATIONAL ANZAC CENTRE. QANTAS FOUNDERS PAUL MCGINNESS AND LIEUTENANT FYSH LEFT ALBANY FOR THE GREAT WAR AND IN 1914/1915 WHICH GIVES US AN OPPORTUNITY TO TELL THEIR ANZAC STORY VIA CREATIVE VIDEO CONTENT. THROUGH SELECTIVE NATIONAL MEDIA CHANNELS SUCH AS RADIO, TELEVISION, PRINT AND ONLINE; WE WILL PUSH OUR NATIONAL ANZAC CENTRE MESSAGE TO OUR ENGAGED AUDIENCE, LIFTING OUR PROFILE AS A REGIONAL ATTRACTION WITH NATIONAL SIGNIFICANCE. 2020 IS THE ONE HUNDREDTH ANNIVERSARY OF QANTAS. TOTAL FUNDING REQUESTED: \$180,000 CASH (MARKETING) AND \$20,000 FLIGHTS CONTRA - NO FINANCIAL CONTRIBUTION FROM THE COA - IN KIND CONTRIBUTION. PARTIES: N/A SIGNED BY: ANDREW SHARPE, CHIEF EXECUTIVE OFFICER (1 COPY)	28/08/2019
EDR19102656	COPY OF EXECUTED DOCUMENT ITEM: N/A RE: AGREEMENT FOR THE ALBANY TOWN HALL - WA'S REGIONAL SMART CULTURAL CAPITAL PROJECT FROM THE REGIONAL ECONOMIC DEVELOPMENT (RED) GRANTS PROGRAM WITH THE STATE OF WESTERN AUSTRALIA VIA THE DEPARTMENT OF PRIMARY INDUSTRIES AND REGIONAL DEVELOPMENT SIGNED BY THE CEO.	29/08/2019

Document Number	Description	Date Sent / Received
	PARTIES: THE STATE OF WESTERN AUSTRALIA VIA THE DEPARTMENT OF PRIMARY INDUSTRIES AND REGIONAL DEVELOPMENT SIGNED BY: ANDREW SHARPE, CHIEF EXECUTIVE OFFICER	
EDR19102703	(2 COPIES) COPY OF EXECUTED DOCUMENT ITEM: N/A RE: CERTIFIED BUILDING PERMIT (BA1) TO BE SIGNED BY OWNER: ST JOHN AMBULANCE AND FIE BRIGADE FACILITY ON COA LAND PARTIES: N/A SIGNED BY: ANDREW SHARPE, CHIEF EXECUTIVE OFFICER (1 COPY)	30/08/2019
EDR19102904	COPY OF EXECUTED DOCUMENT ITEM: N/A RE: DEMOLITION APPLICATION FOR OLD FESA TRAINING BUILDING NORTH ROAD PARTIES: N/A SIGNED BY: ANDREW SHARPE, CHIEF EXECUTIVE OFFICER (1 COPY)	04/09/2019
EDR19102931	COPY OF EXECUTED DOCUMENT ITEM: N/A RE: REVISED APPLICATION ONLY TO THE DEPARTMENT OF TRANSPORT'S RECREATIONAL BOATING FACILITIES SCHEME (RBFS) 2019/20 - ROUND 24 FOR \$270,000 (75% OF \$360,000) FOR THE LOWER KING BOAT RAMP REPLACEMENT & UPGRADE AND FOR \$187,500 (75% OF \$250,000) EMU POINT BOAT RAMP JETTY REPLACEMENT UNDER THE CAPITAL WORKS PROGRAM FOR TRANSPORT - OTHER (TOTAL PROJECT ESTIMATE FOR BOTH: \$610,000; TOTAL GRANT REQUESTED FOR BOTH: \$457,500). PARTIES: N/A SIGNED BY: ANDREW SHARPE, CHIEF EXECUTIVE OFFICER (1 COPY)	05/09/2019

Document Number	Description	Date Sent / Received
EDR19102968	COPY OF EXECUTED DOCUMENT ITEM: N/A RE: DEVELOPMENT APPLICATION FOR INDOOR MARKETS IN PAVILIONS OCCUPIED BY THE ALBANY AGRICULTURAL SOCIETY INC., COA LANDOWNERS. PARTIES: N/A SIGNED BY: ANDREW SHARPE, CHIEF EXECUTIVE OFFICER (1 COPY)	05/09/2019
EDR19102975	COPY OF EXECUTED DOCUMENT ITEM: N/A RE: GRANT DEED (ACCEPTANCE OF GRANT) OF THE NATIONAL LIBRARY OF AUSTRALIA'S COMMUNITY HERITAGE GRANTS (CHG) 2019 PROGRAM TO THE VALUE OF \$5,400 (EX GST) FOR A SIGNIFICANCE ASSESSMENT (SA) OF THE PRINCESS ROYAL FORTRESS MILITARY MUSEUM COLLECTION SIGNED BY THE CEO. PARTIES: NATIONAL LIBRARY OF AUSTRALIA SIGNED BY: ANDREW SHARPE, CHIEF EXECUTIVE OFFICER (1 COPY)	05/09/2019
EDR19103105	COPY OF EXECUTED DOCUMENT ITEM: N/A RE: REVISED APPLICATION ONLY TO HEALTHWAY'S HEALTH PROMOTION PROJECT GRANT FOR THE LONG LIVE YOU - ACTIVE SENIORS PROJECT TO SUPPORT THE FOLLOWING TWO ELEMENTS OVER 24 MONTHS: 1) THE EMPLOYMENT OF AN ACTIVITY OFFICER TO HELP COORDINATE AND DELIVER THE PROGRAM OF ACTIVITIES; AND 2) THE DELIVERY OF TAILORED SPORTS AND OTHER ACTIVITIES FOR PROGRAM PARTICIPANTS. FUNDING REQUESTED: \$40,000. PARTIES: N/A SIGNED BY: ANDREW SHARPE CHIEF EXECUTIVE OFFICER (1 COPY)	09/09/2019

Document Number	Description	Date Sent / Received
EDR19103112	COPY OF EXECUTED DOCUMENT ITEM: N/A RE: REPORT OF RATEPAYERS THAT HAD AN ENTITLEMENT	09/09/2019
	TO DEFER RATES AND/OR EMERGENCY SERVICES LEVY CHARGES AGAINST THEIR PROPERTY UNDER THE RATES &	
	CHARGES (REBATES & DEFERMENTS) ACT 1992. REPORT IS TO BE SIGNED BY THE CEO BEFORE BEING PRESENTED TO	
	AND SIGNED BY CITY AUDITORS. REPORT AND CLAIM IS THEN SUBMITTED TO THE OFFICE OF STATE REVENUE AND THE CITY RECEIVES INTEREST ON THE DEFERRED AMOUNT. PARTIES: N/A	
	SIGNED BY: ANDREW SHARPE, CHIEF EXECUTIVE OFFICER (1 COPY)	
EDR19103131	COPY OF EXECUTED DOCUMENT ITEM: N/A RE: AWARD OF WALGA EQUOTE P19022 - SUPPLY OF DELIVERY OF ROAD SWEEPER WITH GULLY EDUCTOR	10/09/2019
	PARTIES: BUCHER MUNICIPAL SIGNED BY: ANDREW SHARPE, CHIEF EXECUTIVE OFFICER (1 COPY)	
EDR19103135	COPY OF EXECUTED DOCUMENT ITEM: N/A RE: EXPRESSION OF INTEREST SUCCESSFUL. APPLICATION	10/09/2019
	(FULL PROPOSAL) TO THE DEPARTMENT OF TRANSPORT'S WA BICYCLE NETWORK GRANTS 2020-21/2021-22 FOR FUNDING OF THE LOCKYER AVE TO CAMPBELL RD	
	CONNECTION TO THE CYCLE PATH NETWORK. TOTAL PROJECT COST: \$370,000, COA CONTRIBUTION: \$185,000, NO OTHER CONTRIBUTIONS. FUNDING REQUESTED: \$185,000. FUNDING BEING REALLOCATED WITHIN EXISTING 10 YEAR	
	PLAN (ALTHOUGH NOT IN CURRENT PLAN). PARTIES: DEPARTMENT OF TRANSPORT SIGNED BY: ANDREW SHARPE, ACTING CHIEF EXECUTIVE OFFICER (1 COPY)	

Document Number	Description	Date Sent / Received
EDR19103178	COPY OF EXECUTED DOCUMENT ITEM: N/A	10/09/2019
	RE: THE WITHDRAWAL OF CAVEAT IS BEING UNDERTAKEN	
	VIA THE NEW PEXA ELECTRONIC SYSTEM BY THE CITY'S	
	SOLICITORS ARE REQUIRED TO HAVE THE ATTACHED	
	AUTHORISATION IN PLACE. A SEPARATE VERIFICATION OF	
	IDENTITY WILL BE REQUIRED.	
	SIGNED BY: ANDREW SHARPE, CHIEF EXECUTIVE OFFICER (2 COPIES)	
EDR19103353		13/09/2019
	ITEM: N/A RE: EXPRESSION OF INTEREST ONLY TO THE WATER	
	CORPORATION'S WATERWISE GREENING INITIATIVES	
	2019/20 FOR FUNDING OF WATERWISE DEMONSTRATION	
	GARDENS, AND WATERWISE GARDEN & VERGE	
	WORKSHOPS.	
	PARTIES: N/A	
	SIGNED BY: ANDREW SHARPE, CHIEF EXECUTIVE OFFICER (1 COPY)	
EDR19103355	COPY OF EXECUTED DOCUMENT	13/09/2019
	ITEM: N/A	
	RE: BUILDING PERMIT FOR REPLACEMENT OF SANDPATCH SHELTER ON BIBBULMUN TRACK BURNT IN FIRES 2018	
	PARTIES: N/A	
	SIGNED BY: ANDREW SHARPE, CHIEF EXECUTIVE OFFICER	
	(1 COPY)	
EDR19103358	COPY OF EXECUTED DOCUMENT	13/09/2019
	ITEM: N/A	
	RE: AWARD OF TENDER P19020 - PANEL OF SUPPLIERS - SUPPLY AND APPLICATION OF BITUMEN. RECOMMEND	
	AWARD TO F.H. AND COLAS	
	PARTIES: COLAS WESTERN AUSTRALIA PTY LTD AND	
	FULTON HOGAN INDUSTRIES PTY LTD	

Document Number	Description	Date Sent / Received
	SIGNED BY: ANDREW SHARPE, CHIEF EXECUTIVE OFFICER (2 COPIES)	
EDR19103359	COPY OF EXECUTED DOCUMENT ITEM: N/A RE: UNDER SECTION 4.40 OF THE LOCAL GOVERNMENT ACT, THE CEO IS TO PREPARE AN OWNERS & OCCUPIERS ROLL FOR THE ELECTION TO BE HELD ON 19 OCTOBER 2019. THE ATTACHED ROLL HAS BEEN GENERATED BY THE SENIOR RATES OFFICER AND REQUIRES CEO CERTIFICATION/SIGNATURE. THE ROLL IS REQUIRED AT THE WA ELECTORAL COMMISSION BY THIS FRIDAY (13 SEPTEMBER 2019). PARTIES: N/A	13/09/2019
	SIGNED BY: ANDREW SHARPE, CHIEF EXECUTIVE OFFICER (1 COPY)	
EDR19103360	COPY OF EXECUTED DOCUMENT ITEM: N/A RE: CEO TO SIGN DEVELOPMENT APPLICATION AS OWNER. WATER TANK. PARTIES: N/A SIGNED BY: ANDREW SHARPE, CHIEF EXECUTIVE OFFICER (1 COPY)	13/09/2019
EDR19103362	COPY OF EXECUTED DOCUMENT ITEM: N/A RE: DEVELOPMENT APPROVAL APPLICATION - PRINCESS ROYAL SAILING CLUB - NEW COOL ROOM PARTIES: N/A SIGNED BY: ANDREW SHARPE, CHIEF EXECUTIVE OFFICER (1 COPY)	13/09/2019
EDR19103363	COPY OF EXECUTED DOCUMENT ITEM: N/A RE: BUILDING APPLICATION FOR THE WELLSTEAD ENHANCEMENT PROJECT. DEVELOPMENT APPROVAL ALREADY RECEIVED.	13/09/2019

Document Number	Description	Date Sent / Received
	PARTIES: N/A SIGNED BY: ANDREW SHARPE, CHIEF EXECUTIVE OFFICER (1 COPY)	
EDR19103364	COPY OF EXECUTED DOCUMENT ITEM: N/A RE: APPLICATION FOR CLEARING PERMIT - SEE ATTACHED IMAGE PROPOSED BORE CLEARING FOOTPRINT. PARTIES: N/A SIGNED BY: ANDREW SHARPE, CHIEF EXECUTIVE OFFICER (1 COPY)	13/09/2019
EDR19103375	COPY OF EXECUTED DOCUMENT ITEM: N/A RE: DEVELOPMENT APPROVAL APPLICATION FOR BOARDWALK FROM KALGAN RIVER TO MONTGOMERY HILL WINERY THROUGH CITY OF ALBANY RESERVE PARTIES: N/A SIGNED BY: ANDREW SHARPE, CHIEF EXECUTIVE OFFICER (1 COPY)	13/09/2019
NCSR19102102	COPY OF COMMON SEAL ITEM: OCM 12 MARCH 2019 ITEM CCS134 RE: COUNCIL AT ITS MEETING ON 26 MARCH, APPROVED A NEW COMMUNITY LICENCE FOR ALBANY TRIATHLON CLUB INC. FOR STORAGE FACILITIES WITHIN THE CENTENNIAL PARK EASTERN PRECINCT AT 49-55 NORD ROAD, MIRA MAR. NEW LICENCE TERM BEING 1 YEAR COMMENCING 1 JULY 2019 WITH 9 FURTHER TERMS OF 1 YEAR. LICENCE RENT BEING 50% OF THE MINIMUM RATE PER ANNUM. LICENCE PREPARED BY CITY LAWYER AT NO COST TO COUNCIL. PARTIES: ALBANY TRIATHLON CLUB INC. SIGNED BY: ANDREW SHARPE CHIEF EXECUTIVE OFFICER AND DENNIS WELLINGTON MAYOR (2 COPIES)	16/08/2019

Document Number	Description	Date Sent / Received
NCSR19102215	COPY OF COMMON SEAL DOCUMENT	20/08/2019
	ITEM: N/A	
	RE: NEW COMMUNITY LEASE AND LICENCE TO PARKLANDS	
	SCHOOL ASSOCIATION INC. OVER PORTION CROWN	
	RESERVE 25385, LOCKYER. THE TENANT HAS PREVIOUSLY	
	OCCUPIED UNDER AN EARLY ACCESS LICENCE AND	
	CONTINUES TO OCCUPY UNDER HOLDING OVER	
	PROVISIONS PEPPERCORN LEASE RENTAL \$10.00 PLUS GST	
	PA. LEASE PREPARED BY CITY LAWYER.	
	PARTIES: PARKLANDS SCHOOL ASSOCIATION	
	SIGNED BY: ANDREW SHARPE, CHIEF EXECUTIVE OFFICER	
	AND DENNIS WELLINGTON, MAYOR (2 COPIES)	
NCSR19102241	COPY OF COMMON SEAL DOCUMENT	21/08/2019
	ITEM: N/A	
	RE: WAPC 154659 - LOT 870 JOHN ST MILPARA - BUSHFIRE	
	NOTIFICATION / RESTRICTION	
	PARTIES: N/A	
	SIGNED BY: ANDREW SHARPE, CHIEF EXECUTIVE OFFICER	
	AND DENNIS WELLINGTON, MAYOR (1 COPY)	
NCSR19102282	COPY OF COMMON SEAL DOCUMENT	22/08/2019
	ITEM: OCM 12 MARCH 2019 ITEM CCS134	
	RE: COUNCIL AT ITS MEETING ON 26 MARCH 2019 APPROVED	
	A NEW COMMUNITY LICENCE FOR ALBANY CYCLING CLUB	
	INC FOR STORAGE FACILITIES WITHIN THE CENTENNIAL	
	PARK EASTERN PRECINCT AT 49-55 NORTH ROAD, MIRA	
	MAR. NEW LICENCE TERM BEING 2 YEARS COMMENCING 1	
	JULY 2019 WITH 4 FURTHER TERMS OF 2 YEARS. LICENCE RENT BEING 50% OF THE MINIMUM RATE PER ANNUM.	
	LICENCE PREPARED BY CITY LAWYER AT NO COST TO	
	COUNCIL.	
	PARTIES: ALBANY CYCLING CLUB INC	
	SIGNED BY: ANDREW SHARPE, CHIEF EXECUTIVE OFFICER	
	AND DENNIS WELLINGTON, MAYOR (2 COPIES)	
	AND DEMINIS WELLINGTON, WATOK (2 COFIES)	

Document Number	Description	Date Sent / Received
NCSR19102488	COPY OF COMMON SEAL DOCUMENT	27/08/2019
	ITEM: N/A	
	RE: SIGNING OF CONTRACTS FOR C19014 - PANEL OF SUPPLIERS - VEGETATION MAINTENANCE WORKS	
	PARTIES: GREENMAN TRADING COMPANY	
	SIGNED BY: ANDREW SHARPE, CHIEF EXECUTIVE OFFICER	
	AND DENNIS WELLINGTON, MAYOR (2 COPIES)	
NCSR19102490	COPY OF COMMON SEAL DOCUMENT	27/08/2019
	ITEM: N/A	
	RE: SIGNING OF CONTRACTS FOR C19014 - PANEL OF	
	SUPPLIERS - VEGETATION MAINTENANCE WORKS	
	PARTIES: ALEC HENRY PTY LTD - BARRETTS TREE	
	SERVICES SIGNED BY: ANDREW SHARPE, CHIEF EXECUTIVE OFFICER	
	AND DENNIS WELLINGTON, MAYOR (2 COPIES)	
NCSR19102492	COPY OF COMMON SEAL DOCUMENT	27/08/2019
	ITEM: N/A	
	RE: SIGNING OF CONTRACTS FOR C19014 - PANEL OF	
	SUPPLIERS - VEGETATION MAINTENANCE WORKS	
	PARTIES: ACORN TREES AND STUMPS	
	SIGNED BY: ANDREW SHARPE, CHIEF EXECUTIVE OFFICER	
NCSR19102802	AND DENNIS WELLINGTON, MAYOR (2 COPIES) COPY OF COMMON SEAL DOCUMENT	02/00/2010
NCSR 19102802	ITEM: OCM 21 AUGUST 2012 ITEM 4.7	02/09/2019
	RE: COUNCIL AT ITS MEETING OF 21 AUGUST 2012	
	APPROVED A NEW TELECOMMUNICATION LEASE FOR	
	TELSTRA CORPORATION LIMITED, FOR THE OPERATION AND	
	MAINTENANCE OF TELECOMMUNICATION FACILITIES OVER	
	PORTION OF RESERVE 44720 AT THE MT MELVILLE	
	TELECOMMUNICATION TOWER. A FURTHER TERM OPTION	
	OF 5 YEARS WAS EXERCISED BY LETTER OF AGREEMENT	
	COMMENCING 21 OCTOBER 2017. TELSTRA CORPORATION LIMITED SEEKS TO FORMALISE THIS AGREEMENT WITH	
	EXTENSION OF LEASE DOCUMENTS. LICENCE RENT BEING	
	EXTENSION OF LEASE DOCOMENTS. LIGENCE RENT BEING	

Document Number	Description	Date Sent / Received
	\$16,081.15 +GST PER ANNUM. LEASE EXTENSION PREPARED BY TELSTRA CORPORATION LIMITED LAWYER AT NO COST	
	TO COUNCIL.	
	PARTIES: TELSTRA CORPORATION LIMITED	
	SIGNED BY: ANDREW SHARPE, CHIEF EXECUTIVE OFFICER	
	AND DENNIS WELLINGTON, MAYOR (3 COPIES)	
NCSR19102803	COPY OF COMMON SEAL DOCUMENT	02/09/2019
	RE: RENEWAL OF LOTTERIES HOUSE LEASE UNDER	
	DELEGATED AUTHORITY NO. 2019.019. LEASE RENTAL IS \$8,679.96 PER ANNUM (INCLUDING GST). DEED OF LEASE	
	PREPARED AT NO COST TO COUNCIL.	
	PARTIES: THE NEUROLOGICAL COUNCIL OF WESTERN	
	AUSTRALIA INC	
	SIGNED BY: ANDREW SHARPE, CHIEF EXECUTIVE OFFICER	
	AND DENNIS WELLINGTON, MAYOR (2 COPIES)	
NCSR19102966	COPY OF COMMON SEAL DOCUMENT	05/09/2019
	ITEM: N/A	
	RE: RENEWAL OF LOTTERIES HOUSE LEASE UNDER	
	DELEGATED AUTHORITY NO: 2019.019. LEASE RENTAL IS	
	\$14,035.68 PER ANNUM (INCLUDING GST). DEED OF LEASE	
	PREPARED AT NO COST TO COUNCIL.	
	PARTIES: ALBANY COMMUNITY RADIO INC. SIGNED BY: ANDREW SHARPE CHIEF EXECUTIVE OFFICER	
	AND DENNIS WELLINGTON MAYOR (2 COPIES)	
NCSR19102967	COPY OF COMMON SEAL DOCUMENT	05/09/2019
	ITEM: N/A	
	RE: SIGNING OF CONTRACTS FOR C19014 - PANEL OF	
	SUPPLIERS - VEGETATION MAINTENANCE WORKS.	
	PARTIES: ETS VEGETATION MANAGEMENT	
	SIGNED BY: ANDREW SHARPE CHIEF EXECUTIVE OFFICER	
	AND DENNIS WELLINGTON MAYOR (2 COPIES)	00/00/0040
NCSR19102997	COPY OF COMMON SEAL DOCUMENT	06/09/2019
	ITEM: N/A	

Document Number	Description	Date Sent / Received
	RE: WAPC 155241 - LOT 9003 LOWANNA DRIVE MARBELUP - NOTICE ABOUT SEWERAGE SERVICE NOT BEING AVAILABLE. NOTIFICATION UNDER SECTION 70A. PARTIES: N/A SIGNED BY: ANDREW SHARPE, CHIEF EXECUTIVE OFFICER	
	AND DENNIS WELLINGTON, MAYOR (1 COPY)	
NCSR19103177	COPY OF COMMON SEAL DOCUMENT ITEM: N/A RE: NEW SUB-LEASE BETWEEN CITY OF ALBANY (HEAD LESSOR), ALBANY WOMEN'S REST HOUSE ASSOCIATION INC (SUB LESSOR) AND BONA FIDE SERVICES PTY LTD (ACN 100437321) T/A ALBANY CITY CABS AND TRANSPORT (SUB LESSEE) AND TIMOTHY WAYNE O'DONNELL (GUARANTOR) OVER A PORTION OF RESERVE 19464. SUB-LEASE PREPARED BY CITY LAWYER AT NO COST TO COUNCIL. PARTIES: ALBANY WOMEN'S REST HOUSE ASSOCIATION INC, BONA FIDE SERVICES PTY LTD (ACN 100437321) T/A ALBANY CITY CABS AND TRANSPORT, TIMOTHY WAYNE O'DONNELL SIGNED BY: ANDREW SHARPE, CHIEF EXECUTIVE OFFICER AND DENNIS WELLINGTON, MAYOR (3 COPIES)	10/09/2019
NCSR19103179	COPY OF COMMON SEAL DOCUMENT ITEM: N/A RE: THE SUBJECT PROPERTY HAS A CAVEAT IN PLACE ALLOWING THE CITY OF ALBANY TO TAKE A PORTION OF THE PROPERTY AS ROAD RESERVE WHEN REQUIRED. AS THE PROPERTY IS BEING SOLD IT WILL BE NECESSARY TO TEMPORARILY LIFT THE CAVEAT THE RE-LODGE THE CAVEAT WITH THE NEW OWNERS ON THE TITLE. PARTIES: N/A SIGNED BY: ANDREW SHARPE, CHIEF EXECUTIVE OFFICER AND DENNIS WELLINGTON, MAYOR (2 COPIES)	10/09/2019

Contract						Local/Non	Local	Non Local	Tender Value
Number	Name/Subject	Contractor	Start Date	Expiry Date	Contract Term	Local	Content	Content	(inc. GST)
C19006	Supply of Pre-Mixed Concrete	Holcim (Australia) Pty Ltd	01-Jul-19	30-Jun-21	2+1	Local	100%	0%	Schedule of Rates
C19007 (A)	Panel of Suppliers - Construction Plant and Equipment	AD Contractors Pty Ltd	01-Jul-19	30-Jun-20	1+1+1	Local	100%	0%	Schedule of Rates
C19007 (B)	Panel of Suppliers - Construction Plant and Equipment	Albany Industrial Services Pty Ltd	01-Jul-19	30-Jun-20	1+1+1	Local	100%	0%	Schedule of Rates
C19007 (C)	Panel of Suppliers - Construction Plant and Equipment	Albany Bobcat Services	01-Jul-19	30-Jun-20	1+1+1	Local	100%	0%	Schedule of Rates
C19007 (D)	Panel of Suppliers - Construction Plant and Equipment	Bill Gibbs Excavations	01-Jul-19	30-Jun-20	1+1+1	Local	100%	0%	Schedule of Rates
C19007 (E)	Panel of Suppliers - Construction Plant and Equipment	Fred's Lawnmowing and Landscaping	01-Jul-19	30-Jun-20	1+1+1	Local	100%	0%	Schedule of Rates
C19007 (F)	Panel of Suppliers - Construction Plant and Equipment	Great Southern Sands	01-Jul-19	30-Jun-20	1+1+1	Local	100%	0%	Schedule of Rates
C19007 (G)	Panel of Suppliers - Construction Plant and Equipment	JCA Contracting Services	01-Jul-19	30-Jun-20	1+1+1	Local	100%	0%	Schedule of Rates
C19007 (H)	Panel of Suppliers - Construction Plant and Equipment	Nigel Palmer Earthmoving Pty Ltd	01-Jul-19	30-Jun-20	1+1+1	Local	100%	0%	Schedule of Rates
C19007 (I)	Panel of Suppliers - Construction Plant and Equipment	Fulcher Contractors	01-Jul-19	30-Jun-20	1+1+1	Local	100%	0%	Schedule of Rates
C19007 (J)	Panel of Suppliers - Construction Plant and Equipment	Palmer Civil Construction	01-Jul-19	30-Jun-20	1+1+1	Local	100%	0%	Schedule of Rates
C19008 (A)	Panel of Suppliers - Road Building Materials	AD Contractors Pty Ltd	01-Jul-19	30-Jun-20	1	Local	100%	0%	Schedule of Rates
C19008 (B)	Panel of Suppliers - Road Building Materials	Hanson Construction Materials Pty Ltd	01-Jul-19	30-Jun-20	1	Non Local	40%	60%	Schedule of Rates
C19008 (C)	Panel of Suppliers - Road Building Materials	Nigel Palmer Earthmoving Pty Ltd	01-Jul-19	30-Jun-20	1	Local	100%	0%	Schedule of Rates
C19008 (D)	Panel of Suppliers - Road Building Materials	Soil Solutions Pty Ltd	01-Jul-19	30-Jun-20	1	Local	100%	0%	Schedule of Rates
C19010	Provision of Mowing Services	Lochness Landscape Services	01-Jul-19	30-Jun-21	2+1	Local	100%	0%	Schedule of Rates
C19011	Provision of Maintenance Support Services - Environmental Works	Green Skills Inc	01-Jul-19	30-Jun-21	2+1	Local	100%	0%	Schedule of Rates
C19015	Purchase and Removal of Scrap Metal	AAA Metal Recycling	18-Jul-19	17-Nov-19	On Completion	Non Local	0%	100%	Schedule of Rates
C19014 (A)	Panel of Suppliers - Vegetation Maintenance Works	Acorn Tree's & Stumps	27-Aug-19	26-Aug-21	2	Local	100%	0%	Schedule of Rates
C19014 (B)	Panel of Suppliers - Vegetation Maintenance Works	Barrett's Tree Services (Alec Henry Pty Ltd)	27-Aug-19	26-Aug-21	2	Local	100%	0%	Schedule of Rates
C19014 (C)	Panel of Suppliers - Vegetation Maintenance Works	ETS Vegetation Management	04-Sep-19	26-Aug-21	2	Local	100%	0%	Schedule of Rates
C19014 (D)	Panel of Suppliers - Vegetation Maintenance Works	Greenman Trading Company	27-Aug-19	26-Aug-21	2	Local	100%	0%	Schedule of Rates

Quarterly Report - Tenders Awarded - July to September 2019



City of Albany **Policy**

Governance & Meeting Framework



Document /	Approval			
Document	Development Offic	cer:	Document Owner:	
Manager Go	overnance & Risk (N	MGR)	Executive Director Corporate Se	rvices
Document	Control			
File Numbe Type:	er - Document	CM.STD.7 – Policy		
Document Number:	Reference	NP1880417		
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Quality Ass	surance:	Council, Audit & Risk Comn	nittee, Executive Management Tea	am
Distributior	ו:	Public document		
Document	Revision History			
Version	Author	Version	Description	Date Completed
1.0	CEO	Adopted by Council OCM 1	9/2/2008, Report Item 14.2.1	19/02/2008
		Recommended by Committ		
		Adoption Reference: OCM		
2.0	MGR	Synergy ReferenceReference to Com	 Minor administrative amendments: Synergy Reference updated to NP1760451. Reference to Community and City Business updated to Commercial, Community and 	
3.0	MGR	Revised OCM 23/05/2017 F NP1766778.	Resolution CCCS028.	14/06/2017
3.1	MGR	Minor amendments only.		20/07/2017
3.2	MGR	 Amended. Appended with listing of External Committees of Council and associated Terms of Reference (TOR). Referencing to Community Strategic Plan updated. CCCS committee amended to Corporate & Community Services Committee (CCS). 		26/10/2017
3.3	MGR		Anagement Group-Dissolved ence for Bush Fire Advisory	15/10/2019

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Objective

To provide a functional, transparent and legally compliant meetings framework that serves to:

- Engage elected members in policy and strategy development from concept through to adoption.
- Facilitate opportunity for elected members to drive Council's policy and strategy agenda with the assistance and collaboration of Council officers.
- Provide elected members with accurate, relevant and topical information upon which to make decisions and undertake their roles.
- Provide Council officers with a robust, contemporary and effective suite of Council management documents upon which to exercise delegated function or present advice and recommendation to Council for their determination.
- Capitalise upon the skills, knowledge and enthusiasm of community members who sit on Council committees and working groups.

Policy Statement

The following policy statements apply where the *Local Government Act 1995* or the City of Albany Standing Orders Local Law is silent:

Agendas and minutes	The level of decision-making and transparency needed for good governance requires comprehensive meeting agendas and minutes to be prepared. Matters to be considered at meetings of Council or committees are to be presented in an agenda prepared by the CEO.
	Agendas comprise of reports prepared by the organisation. Reports are structured to include information on the background, details, summary and funding of the proposal under consideration.
	All reports are the professional advice of the organisation and contain recommendations as to the most appropriate course of action to take based on the information presented.
	The decision to adopt, amend or reject a recommendation rests with Council, or in some cases a committee (if it has delegated authority).
	Where a Council or committee decision is different to that which has been recommended, reasons for that decision must be stated and recorded.
	Agendas are made available to Elected Members and the public before Council meetings. Where a committee is open to the public, committee agendas are also made available.
	It is the responsibility of the CEO or their designated senior officer to prepare agendas.
	Unconfirmed Council and committee minutes are to be made available to the public. The minutes of a meeting comprise all items considered at the meeting and include attendances, all motions, their movers and seconders and the decisions that have been made.

Apologies and leave of absence	An important function of an Elected Member, when being a part of the governing body of Council or a committee, is to attend and participate in the decision- making processes at meetings.
	Elected Members who are going to be absent from a meeting of Council or a committee should submit an apology. For extended periods of absence, Elected Members should apply to Council to grant leave of absence for that extended period.
	Leave of absence is not to be granted to an Elected Member in respect of more than six consecutive ordinary meetings of the Council without the approval of the Minister, unless all of the meetings are within a period of three months.
	An Elected Member who is absent, without first obtaining leave of the Council, throughout three consecutive ordinary meetings of the Council is disqualified from continuing his or her membership of the Council unless all of the meetings are within a two month period.
Briefing Sessions	Briefing Sessions are used to inform Elected Members on the items of business to be presented and discussed at future meetings. Briefing Sessions can be made open to the members of the public, and question and statement time is permitted.
Committee meetings	To assist with its decision-making responsibilities, Council is able to establish committees from time to time. The work of committees is significant in local government due to the wide range of activities and functions of Council. Committees report to Council and are subject to the requirements of the Act.
	When a Council establishes a committee, it must determine the reporting and other accountability requirements that are to apply in relation to that committee.
	Committees may comprise of:
	 Elected Members only; Elected Members and employees; Elected Members, employees and members of the community; Elected Members and members of the community; Employees and members of the community; or Members of the community only
	The role and tasks of committees are varied however committees are generally established to:
	 inquire into matters and to provide and make recommendations to Council on matters within Council's responsibilities carry out a specific project or task on behalf of Council or exercise, perform or discharge delegated powers, functions or duties.
	Committees meet as and when required and make recommendations to Council however where a committee has delegated authority, it is able to make a decision in its own right.
	Committee meetings can be made open to the members of the public, and question and statement time is permitted.
	Questions and statements must relate to an item on the current agenda. A member of the public may request to present a deputation to the Elected Members relating to an item on the agenda.
	Deputations are received on the same evening as the Committee meeting and at the commencement of the meeting. No decisions are made at Briefings, Concept Forums or Workshops although Elected Members may request additional information or may request alternative wording for recommendations to be prepared for possible consideration at the future Council meeting.

Council meeting schedule	Council operates on a four weekly meeting cycle, (except in January when Council is in recess).
Council Meetings	Council meetings are formal meetings of Council as defined under the Act and are required to be open to the public, although under certain conditions, meetings can be closed when Council considers certain items of business as prescribed by the Act. In order to promote transparency and accountability required for good governance, the closure of meetings should be applied as infrequently as possible.
	Good decision-making at a Council meeting is enhanced when the meeting is well run. This requires a clear and informative agenda, good chairing and facilitation, adherence to meeting procedures and adherence to statutory requirements. There should also be a strong commitment to
	Council meetings being open to the public so that the community are fully informed and, where appropriate, involved in the decisions and affairs of Council.
	Elected Members, the CEO and Executive Directors attend all Council meetings.
Decisions	Strategy Sessions, Concept Forums, Briefings, Forums, and Workshops operate outside of the statutory framework of the Act are not intended to replace ordinary meetings of Council.
Meeting procedures and conduct	 The Council has adopted a local law that provides a set of enforceable meeting procedures and rules to: ensure better decision-making of council and its committees assist in the good and orderly conduct of meetings greater community understanding of the business of the Council.
	Elected Members are to familiarise themselves with the City of Albany Standing Orders Local Law (meeting procedures) as any breaches may result in the matter being referred to the Local Government Standards Panel.
Notes of meetings	The CEO, and/or designated senior officer will cause notes to be kept.
	Notes will be recorded on the City's Records Management System and detail the date, attendance and titles of the subject addresses.
Standing Committees of Council	All reports for consideration by Council should be referred through a Standing Committee.
	 Standing Committees are generally open to the public, with the exception of the Audit & Risk Committee. The following standing committees of the City of Albany Council are open to the public: Audit & Risk Committee Bush Fire Advisory Committee Chief Executive Officer Performance Review Panel Community & Corporate Services (CCS) Committee Development & Infrastructure Services (DIS) Committee Local Emergency Management Committee
	The terms of reference for all committees are listed at attachment 1.

Strategy Sessions	Strategy Sessions provide a forum for two-way communication between Elected Members and the CEO on strategic or complex issues. The sessions are open to all Elected Members, the CEO and other employees designated by the CEO as required. Strategy Sessions also provide an opportunity for relevant staff and/or outside consultants to present information on a concept or project. Elected Members are encouraged to ask questions but not enter into debate. Strategy Sessions are generally not open to members of the public.
Voting intentions	Elected Members must not indicate their voting intentions prior to being presented for Council resolution. An Elected Member's support of a proposal or Committee Recommendation does not bind the elected member's decision.
Working groups, workshops and reference groups	 Council may conduct workshops or also establish working groups or reference groups as a mechanism for facilitating and improving community participation in the City's decision-making process. While not formally established under legislation, working groups and reference groups provide an opportunity for the City to obtain the views of community representatives as well as enabling networking opportunities for Elected Members with a wide range of representatives on issues of common interest. The opportunity to obtain such views assists Elected Members and Council to address strategic issues and priorities. Working groups and reference groups make recommendations to the organisation, who in turn detail those recommendations and comments within the formal report to Council or a committee on a particular issue or topic. Community representatives and Elected Members are encouraged to ask questions of relevant staff or consultants through the presiding person.

Standing Committees of Council

All reports for consideration by Council should be referred through a Standing Council Committee.

Standing Committees of Council are generally open to the public, with the exception of the Audit and Risk Committee.

The Terms of Reference for Standing Committees of Council are detailed at attachment 1.

Advisory Committees

Advisory committees provide recommendations to Council in line with their terms of reference.

Advisory committees meet as and when required as determined by committee members or Council.

The Terms of Reference for Council Advisory Committees are detailed at attachment 2.

Scope

This policy applies to:

- Briefings
- Committee meetings
- Concept Forums
- Ordinary Council Meetings
- Special Council Meetings
- Working Groups
- Workshops

Legislative and Strategic Context

Division 2, Part 5 of the *Local Government 1995* deals with Council Meetings, committees and their meetings.

For the purposes of Section 5.98 (2) of the *Local Government Act 1995* and the *Local Government (Administration) Regulations 1996*, Section 32 (1) (c) and 32 (2), travel and child care cost are reimbursable in full for attendance at all meetings and briefings provided for in this policy as well as site inspection visits arising from agenda briefing requests.

For the purpose of Serious & Minor Misconduct:

• The City is a "public authority" for the purpose of the CCM Act. The City must report serious and minor misconduct matters that the City reasonably suspects involve corruption, minor or serious or systematic misconduct or maladministration in public administration as required by the CCM Act (serious misconduct) and PID Act (minor misconduct).

Available at www.ccc.wa.gov.au and www.publicsector.wa.gov.au.

- Paid members of Council Committees must acknowledges that:
 - the supply of the Services may involve public administration by the City pursuant to the CCM Act and PID Act; and
 - as it is supplying the Services to the City the person:
 - is a public officer for the purposes of the CCM Act; and
 - is subject to the obligations under the CCM Act and Guidelines, including, but not limited to the obligation to report to the Office of the Corruption and Crime Commission matters that the Consultant reasonably suspects involves corruption, or serious or systematic misconduct or maladministration in public administration;
 - is subject to the obligations under the PID Act and guidelines, including, but not limited to the obligations to report to the Office of the Public Section Commission matters that the Consultant reasonably suspects involves minor misconduct in public administration.

Review Position and Date

This policy and procedure is to be reviewed by the document owner on prior to an ordinary council election.

Associated Documents

- Local Government Act 1995
- Standing Orders Local Law 2014 (Amended)
- Local Government Operational Guideline Council Forums, Department of Local of Government and Regional Development
- Department of Local Government Guideline Audit Committees in Local Government, Their Appointment, Function and Responsibilities
- Council Policy Positions:
 - Code of Conduct Policy (Council Members, Committee Members, Staff & Volunteers)
 - CEO Performance Review Process Policy
 - Strategic Bush Fire Plan

Definitions

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

Act	Local Government Act 1995
Advisory Committee	means a committee with membership comprised of representatives from the community and Elected Members.
Audit	means the inspection or examination of a City activity or facility to evaluate or improve its appropriateness, efficiency or compliance.
Council Management Documents	Policies, strategies, business plans, local laws and other corporate documents used in guiding, informing and regulating Council's decision-making processes.
Ordinary Council Meeting	Council's principal decision making forum.
Standing Committee	means a permanent council committee that meets regularly.
Working Group	a group that consists of staff, elected members, and community representatives. Recommendations are referred to council standing committees for recommendation to Council.
Workshops, Concept Forums	in this framework refer to Briefing Sessions.

Attachment 1 – Internal Standing Committees:

Audit & Risk Committee

(Statutory Requirement)

Function:

This Committee is responsible for assisting Council discharge its responsibilities with regard to the exercise of due care, diligence and skill in relation to the:

- reporting of financial information;
- application of accounting policies;
- management of the financial affairs of the City; and
- assessment of the adequacy of the management of risk, internal control and legislative compliance.

It will achieve this by:

Audit:

- Considering and approving the brief for the provision of audit services;
- Evaluating the responses to the request for the provision of audit services and to make a recommendation to Council on the appointment of an auditor;
- Meeting with Council's external auditors and review the Audit Plan prior to the conduct of the interim audit each year;
- Ensuring that the audit is being conducted in accordance with the brief and the terms of appointment and that matters of concern to the Council and/or the Committee are being addressed;
- Ensuring that the Council's financial affairs and systems and processes are being managed and reported in accordance with statutory requirements and Australian Accounting Standards;
- Ensuring that relevant financial information is reported to Council in a form that meets the needs and expectations of Council, clearly setting out the key relevant financial data, such that the Council can confidently Understand the financial performance of the Council's affairs;
- Reviewing the audit report and make appropriate recommendations to Council; and
- Where appropriate and with the approval of Council seek advice and/or assistance in relation to matters pertaining to the audit or financial affairs of the City.

Risk Management:

- Address any specific requests referred to it from Council in relation to issues of internal control, legislative compliance and risk management.
- At least once every year consider a report in relation to the management of risk within the City of Albany and satisfy itself that appropriate controls and processes are in operation, and are adequate for dealing with the risks that impact on the City.

Regulation 17 of the Local Government (Audit) Regulations 1996:

• Receive the CEO reviews conducted on the appropriateness of systems and procedures in relation to risk management, internal control and legislative compliance as prescribed.

Membership:	Minimum of 4 and maximum of 7 elected members
Meeting Schedule:	As required, minimum of three per calendar year.
Meeting Location:	Council Chambers
Directorate:	Office of CEO & Corporate Services
Executive Officers:	Chief Executive Officer, Executive Director Corporate Services,
	Manager Governance & Risk, Manager Finance
Delegated Authority:	None

Chief Executive Officer Performance Review Panel

Function:

This panel is responsible for reviewing the performance of the Chief Executive Officer in accordance with the CEO Performance Review Process Policy.

It will achieve this by:

- Ensuring the review process is conducted in a manner that is both collaborative and constructive with the aim of enhancing performance and providing guidance for the ensuing twelve months, using the City's agreed Strategic Plan and/or Business Plan.
- Using the review process provide an opportunity to build relationships and to increase the effectiveness of individuals, systems and process to improve the performance and the profile of the City of Albany.
- Making recommendations to Council.

Chairperson: Mayor

Membership:

The CEO performance review panel will consist of:

- The Mayor
- Three Councillors appointed by resolution of Council.

This panel is to be facilitated by an Independent/external person appointed by a resolution of Council.

All Councillors seeking appointment to the CEO review panel must undertake the relevant CEO performance review-training course provided by WALGA within six months of appointment to the panel; it is important for those actually involved in the appraisal interview to feel comfortable with their skill level and role.

Meeting Schedule: Meeting Location:	As required, (refer to contract of employment). As determined
Directorate:	Office of the CEO
Executive Officers:	Manager Human Resources and an independent/external person appointed by a resolution of Council.
Delegated Authority:	None

Community & Corporate Services Committee

Functions: The Committee is responsible for the following functions:

Community Services:

The delivery of "*Community Health & Participation Objectives*" contained in the City of Albany Strategic Plan:

- To build resilient and cohesive communities with a strong sense of community spirit.
- To create interesting places, spaces and events that reflect our community's identity, diversity and heritage.
- To develop and support a healthy inclusive and accessible community.

Corporate Services:

Monitoring and commenting on the financial health and strategies of Council.

The delivery of "Leadership Objectives" contained in the City of Albany Strategic Plan:

- To establish and maintain sound business and governance structures.
- To provide strong, accountable leadership supported by a skilled & professional workforce.
- To engage effectively with our community.

Economic Development:

Considering and recommending to Council ways to strengthen the local Albany economy.

The delivery of "*Smart, Prosperous and Growing Objectives*" contained in the City of Albany Strategic Plan:

- To strengthen and grow our region's economic base.
- To develop a smart city that supports economic growth.
- To develop and promote Albany as a unique and sought-after visitor location.

Governance:

- Review of Council's policies;
- Supporting Elected Members in their governance role;
- Developing amendments to existing, or new, local laws;
- o Consideration of the Council's draft Strategic Plan;
- o Consideration of the Council's draft Annual Report;
- Matters pertaining to the conduct of the Council's Annual General Meeting;
- Consideration of the proposed meeting schedule for Council and its Committees;
- Receiving reports from Council representatives on outside bodies, and from other bodies as determined by Council; and
- Considering matters not falling within the terms of reference of any other Council committee.

Service Complaint Internal Review:

• Responsible for reviewing unresolved service complaints, in accordance with the Service Complaints Policy.

Community & Corporate Services Committee (continued)

It will achieve this by:

- Developing policies and strategies;
- Establishing ways to measure progress;
- Receiving progress reports;
- Considering officer advice;
- Debating topical issues;
- Providing advice on effective ways to engage and report progress to the Community; and
- Making recommendations to Council.

Membership:	Open to all elected members
Meeting Schedule:	Monthly
Meeting Location:	Council Chambers
Directorates:	Corporate & Community Services
Executive Officer(s):	Executive Director Corporate Services,
	Executive Director Community Services
Delegated Authority:	None

Development & Infrastructure Services Committee

Functions: The Committee is responsible for:

Development Services:

The delivery of the "A Connected and Safe Built Environment Objectives" contained in the City of Albany Strategic Plan:

- To develop vibrant neighbourhoods which retain local character and heritage.
- To advocate, plan for and build friendly and connected communities.
- To develop and support a healthy inclusive and accessible community.

Infrastructure & Environment Services:

The delivery of the "*Clean and Green & Sustainable Objectives*" contained in the City of Albany Strategic Plan:

- To protect and enhance our natural and built environment in a changing climate.
- To build, maintain and renew city assets sustainably.
- To identify and deliver improvements in sustainability within the City and wider community.

It will achieve this by:

- Developing policies and strategies;
- Establishing ways to measure progress;
- Receiving progress reports;
- Considering officer advice;
- Debating topical issues;
- Providing advice on effective ways to engage and report progress to the Community; and
- Making recommendations to Council.

Membership:	Open to all elected members.
Meeting Schedule:	Monthly
Meeting Location:	Council Chambers
Executive Officers:	Executive Director Infrastructure & Environmental Services, Executive Director Development Services
Delegated Authority:	None

Attachment 2 – Internal Advisory Committees:

Airport Emergency Committee

(Statutory Requirement)

Functions: The Committee is responsible for:

Legislative Authority: This Committee is established under the *Civil Aviation Act (1998)* and the *Emergency Management Act 2005*. This Committee is responsible for ensuring the currency of the Airport Emergency Plan and associated procedures in support of response and recovery agencies plans.

It will achieve this by:

- Overseeing the development of and compliance with the Airport Emergency Plan and procedures in accordance with the Civil Aviation Safety Regulations 1998 and the Emergency Management Act 2005.
- Evaluating and considering the post activity report of the annual emergency exercise and any report recommendations.
- Ensuring the emergency test (exercise) reports of this Committee are reported to the Local Emergency Management Committee (LEMC).

Membership:

- (Minimum of 1 maximum of 2 elected members). Membership to the Committee is prescribed under the Civil Aviation Act 1998.
- The airport operator (City of Albany) must ensure that the following persons are invited to be members of the Committee:
- Albany WA Police Local Commander, or their nominee (Hazard Management Agency responsible for Air Crash)
- Senior representatives of key industry stakeholders (including airlines); and
- Senior representative from the Office of Transport Security.
- The Committee must also consist of representatives of relevant agencies or organisations expected to be involved in responses under the Airport Emergency Plan. These representatives must be sufficiently senior to commit their organisations to the Committee's agreed decisions.
- The Chair may invite persons other than those listed above to be members or observers of the Committee.

Meeting Schedule:	Quarterly, as required
Meeting Location:	Council Chambers, 102 North Road, Yakamia WA 6330
Directorate:	Commercial Services
Executive Officers:	Executive Director Corporate Services, Manager Governance & Risk (Airport Operations)
Delegated Authority:	None

Bushfire Advisory Committee

Function: The Committee is responsible for:

Reviewing administrative and resourcing decisions and recommendations from the Bushfire Advisory Group and provide advice to Council on *Bush Fires Act 1954* matters.

Legislative Authority:

Under the *Bush Fires Act 1954 (s67)*, local governments may appoint such persons as it sees fit as a bush fire advisory committee for the purpose of advising the local government regarding all matters relating to:

- the preventing, controlling and extinguishing of bush fires;
- the planning and layout of fire breaks;
- prosecutions for breaches of the Bush Fire Act;
- the formation of bush fire brigades;
- the grouping thereof under brigade officers;
- the ensuring of cooperation and coordination of bush fire brigades in their efforts and activities; and
- any other matter relating to bush fire control.

Local government makes the rules for guidance of the committee.

The committee is answerable to the local government and shall, as and when required by the local government, report fully on its activities.

It will achieve this by:

BFAC Functions:

- To consider reports regarding operational matters received from Bush Fire Advisory Group (BFAG) and provide recommendations to Council as appropriate.
- To consider nominations for the position of Chief Bush Fire Control Officer and Deputy Chief Fire Control Officer and make recommendations as appropriate to the City of Albany's Chief Executive Officer (or delegate).
- Advise and assist the City of Albany in ensuring that local risk management plans pertaining to bush fire are established and maintained.
- Liaise with the Bush Fire Advisory Group, other emergency management agencies and other supporting agencies in the testing of local bush fire risk management plans.
- Support the City of Albany to ensure appropriate and timely training programs are developed and delivered to brigade members, including on-going scenario-based training.
- Advise the City of Albany on operational and administrative matters relating bush fire prevention, preparedness, response and recovery, as per relevant legislation and policies.
- Advise and assist the City of Albany in the development of bush fire community engagement and education programs.
- Facilitate and foster open communication and cooperation with other fire and emergency agencies and neighbouring local governments.

Chairperson: To be elected from the Committee (City of Albany Elected Member).

Bushfire Advisory Committee (continued)

Membership: Defined under the Terms of Reference detailed in the Strategic Bush Fire Plan 2014 – 2019:

- Four elected members (Chairperson)
- Chief Bush Fire Control Officer
- Chair of Bush Fire Advisory Group (BFAG)
- Department of Fire and Emergency Services (DFES) Representative
- Department of Parks and Wildlife (DPaW) Representative
- City of Albany Manager Rangers & Emergency Management (executive support nonvoting)
- City Emergency Management Administrator (administrative support non-voting)

Guests of Committee:

By invitation (non-voting) – i.e. CBFCOs of neighbouring local governments.

Meeting Schedule:	Quarterly
Meeting Location:	Conference Room, Mercer Road, Walmsley
Directorate:	Development Services
Executive Officers:	Executive Director Development Services, Manager Ranger & Emergency Services
Delegated Authority:	None.

Local Emergency Management Committee

(Statutory Requirement)

Function:

The *Emergency Management Act 2005* requires that local governments are to ensure that local emergency management arrangements are prepared and maintained for the local government district. The local emergency management arrangements contain the overarching emergency management arrangement district.

The LEMC is responsible for reviewing, planning and testing the local community emergency management arrangements, including but not limited to:

- Advising and assisting the City of Albany in ensuring that local emergency management arrangements are established for its district;
- Liaising with public authorities and other persons and entities in the development, review and testing of local emergency management arrangements; and
- Carrying out other emergency management activities as required by the City of Albany Emergency Management Plan or as prescribed by legislation and regulations.

It will achieve this by:

- Developing policies and strategies;
- Establishing ways to measure progress;
- Receiving progress reports;
- Considering officer advice;
- Debating topical issues;
- Providing advice on effective ways to engage and report progress to the Community; and
- Making recommendations to Council.

Chairperson: Elected member appointed by Council. Deputy Chair (Officer in Charge of the Albany Police Station (WAPOL).

Membership: Committee membership is extended to include representatives from agencies, organisations and community groups with expertise relevant to the identified community hazards and risks and emergency management arrangements.

Meeting Schedule:	Quarterly, as required.
Meeting Location:	Council Chambers.
Directorate:	Development Services
Executive Officers:	Chief Executive Officer, Executive Director Development Services, Community Emergency Safety Manager (CESM)
Delegated Authority:	None

National Anzac Centre Advisory Group

(Advisory Committee)

Background

The National Anzac Centre (NAC) is located within the Princess Royal Fortress precinct on Mount Clarence in Albany and was officially opened on 1 November 2014. The intent of the NAC is to provide a National Centre which focusses on the origins of the Anzac Legend and in particular tells the story of the departure of the first and second convoys from Albany to World War One and the experience of these men and women who served. It was also designed to be a focal point for the National Launch of the 4 year ANZAC Centenary commemorations. The NAC is also an important visitor attraction that adds value to the existing tourism product offer in the Great Southern by creating a reason to visit and increasing the length of stay of visitors to the region.

Terms of Reference

The National Anzac Centre Advisory Group Terms of Reference is the document that establishes the agreed roles and functions for the Advisory Group, both collectively and individually. It is utilised by the Advisory Group to ensure that its operation is governed responsibly.

The Group's Terms of Reference must be endorsed and approved by resolution of the City of Albany Council, who is ultimately responsible for ensuring it is maintained and properly utilised.

Purpose

The NAC Advisory Group is established to provide:

- Advice and strategic oversight of the National Anzac Centre and where appropriate other elements of the Albany Heritage Park, and support the ongoing development and implementation of initiatives (infrastructure, marketing, events, tourism experiences) to achieve the strategic objectives of the precinct.
- Support the market success and financial sustainability of the NAC and the Princess Royal Fortress, and ensure engagement with the broader region in driving the success of these important assets.

Responsibility of the National Anzac Centre (NAC) Advisory Group

The Advisory Group is responsible for:

- Facilitating the exchange of information; providing advice and the development of relationships that assist in identifying potential pathways and synergies with National, State and Local Government objectives and policies.
- Ensuring appropriate expertise is sourced on infrastructure; marketing; event; and exhibition initiatives and programs that support and promote the tourism, cultural and heritage values of the NAC, the ANZAC Albany story and the surrounding precinct.
- Identify and facilitate engagement and leverage opportunities with surrounding local government authorities and key partners to assist with the development of packages and promotional activities.
- Assist with identifying funding opportunities to enhance the product offering by providing new, and refreshing existing experiences.
- Raise the profile of the National Anzac Centre as an iconic heritage tourism asset and build upon its current success in increasing visitation to the region.
- Ensure the NAC interpretative component remains relevant, refreshed and consistent with a high quality contemporary museum standard.

National Anzac Centre Advisory Group (continued)

Authority of the Advisory Group

The Advisory Group may make recommendations to the Council on all relevant business matters as per the Advisory Group purpose and responsibilities. Recommendations will be provided to the Council in written form, accompanied by supporting reports and prepared by the City of Albany Executive Officer.

The Advisory Group does not have delegated authority.

Structure and Composition of the National Anzac Centre (NAC) Advisory Group

Membership

The Advisory Group shall consist of a minimum of five (5) members and a maximum of nine (9) members, with the City of Albany Mayor being a permanent member representing the City of Albany.

The term of appointment for membership, with the exception of the Chair and Mayor will be for an initial period of two years. The position of Chair will be for a minimum initial three year term.

The Chair and Group members may be nominated for re-appointment upon expiry of their term up to a maximum of a further two consecutive terms.

Should a vacancy occur during the term of appointment, the appointment to fill the casual vacancy will be filled by an invitation from the Advisory Group and subsequently endorsed by the City representative (the CEO).

Representatives have a responsibility to attend meetings of the Advisory Group, contribute to discussion and vote on matters. A member of the Advisory Group may resign at any time. The resignation must be in writing in the form of a letter or email addressed to the designated Executive Officer, stating the member's intention to resign from the National Anzac Centre Advisory Group. Resignations will be acknowledged by the designated Executive Officer and CEO.

Industry Representation:	A maximum of four (4) industry members will be sought on the basis of expertise, interest, understanding and commitment to the Albany tourism sector and enhancing the liveability of the City of Albany. The independent Chair to be one of the Industry Representatives.
Stakeholder	The following institutions will be invited to nominate an Advisory Group member:
Representation:	The WA Branch of the RSL
	The WA Museum
	Tourism WA
	The Western Australian Department of Premier and Cabinet.
Council	The Mayor or his nominee will represent the interests of the Council.
Representation:	
Chair	An independent Chair may be nominated by the Mayor in liaison with the Council.
Deputy Chair:	The Deputy Chair of the Advisory Group will also be nominated by the Mayor in liaison with the
	Council. The Deputy Chair will be drawn from the other members of the Advisory Group.
Council Staff	The Chief Executive Officer (CEO) and the designated Executive
Involvement:	Officer, from time to time, may nominate staff involvement on the Advisory Group. Council staff
	required to attend the Advisory Group will participate and contribute to the discussion and debate
	but will not have any voting rights.

National Anzac Centre Advisory Group (continued)

Advisory Group	The designated Executive Officer will arrange for administrative support for the Advisory Group.		
Support:	Such support will include the preparation and distribution of the agenda, notice of meeting and		
	business papers and recording of the minutes. The Advisory Group secretariat is also responsible for arranging meeting venue, refreshments and coordinating any presentations.		

Expertise

Membership of the Advisory Group is generally to consist of senior representatives from the WA Branch of the RSL, WA Museum, Tourism Western Australia and The WA Department of Premier and Cabinet.

The Industry representatives will be invited to nominate for a position on the Advisory Group based on their expertise or experience in the following areas.

- A significant relevant understanding of the Tourism Industry.
- A significant relevant understanding of the marketing of Cultural and Heritage Assets.
- A significant relevant understanding of the provision of cultural and heritage programming for public and target group Education.
- A significant relevant understanding of commercial business practices, including but not limited to business development and sponsorship.

Chair

The Chair of the Advisory Group will be independent from the City of Albany staff and elected members.

Should the Chair of the Advisory Group be absent from a meeting and no acting Chair has been appointed, the members of the Group present at the meeting have the authority to choose one of their number to Chair the meeting.

Operation of the National Anzac Centre (NAC) Advisory Group

Executive Officer

The City's designated Executive Officer is responsible for:

- Preparing the agendas for the Advisory Group, on behalf of, and in consultation with the Chair.
- Taking and writing the minutes of the Advisory Group meetings.
- Preparing the Advisory Group Reports and Recommendations for consideration and decision of the Group.

Frequency and Location of meetings / minimum number of meetings

For the first year the Advisory Group will meet quarterly as a minimum and as frequently as is deemed necessary to undertake its role effectively. The Advisory Group will provide recommendations to the Council as to the frequency of its meetings after that.

Meetings will be held at the most cost effective location however a minimum of one meeting each year will be held in Albany and include an inspection of the NAC and the Albany Heritage Park.

A notice of each meeting confirming the date, time, venue and agenda will be forwarded to each member of the Advisory Group as soon as practicable prior to the meeting date.

Advisory Group meetings are permitted to be held other than in person, by any technological means as consented to by all members of the Advisory Group.

National Anzac Centre Advisory Group (continued)

Attendees

Any elected member of the City of Albany Council may attend and speak at an Advisory Group meeting.

Quorum for meetings

The minimum quorum for an Advisory Group meeting is 5 members.

Advisory Group Members out of pocket expenses.

Advisory Group members are entitled to travel and out of pocket expenses for attendance at meetings and official functions.

Advisory Group member interest

Members of the Advisory Group will not participate in discussions and will not vote on any issues in respect of which there is an actual or perceived conflict of interest.

Members' interest in matters to be discussed at meeting are to be disclosed as prescribed under section 5.65 of the *Local Government Act 1995* and the *Local Government (Administration) Regulations 1996*.

An interest is defined under regulation 34C of the *Local Government (Administration) Regulations 1996*, being:

"*Interest*" means an interest that could, or could reasonably be perceived to, adversely affect the impartiality of the person having the interest and includes an interest arising from kinship, friendship or membership of an association.

Where an interest must be disclosed, the disclosure is to be made at the meeting immediately before the matter is discussed or at the time the advice is given, and is to be recorded in the minutes of the meeting.

Access to advice

The Advisory Group has the authority to investigate any matters within its terms of reference as set out in the Advisory Group's terms of reference, with the resources it needs to do so and with the right of access to information including external professional advice as necessary.

Formal mechanism for reporting key matters

The Executive Officer shall report the findings and recommendations of the Committee to the City of Albany Council after each Committee meeting for decision or noting as appropriate.

Review and assessment of the National Anzac Centre (NAC) Advisory Group

The Advisory Group shall perform an annual evaluation of its performance and provide that information to the City of Albany Council.

The City of Albany Council will evaluate the performance of the Advisory Group as appropriate.

Waste Management Working Group

During the next 10 years the City of Albany will need to make strategic decisions and undertake large capital infrastructure projects in the area of waste services which will ultimately shape the way the City will dispose of its waste until 2065 and possibly beyond.

The major projects to be delivered during this period will be the decommissioning of the Hanrahan Road landfill and the siting and construction of an alternative waste facility to take its place.

These projects will require a significant capital investment from the City and extensive community consultation over a period of time that will span several Councils. It will be imperative that with projects of this nature that Council is well informed and supportive of the decisions made.

The formation of a working group made up of elected members and City officers will ensure that Council has ownership and a confident understanding of future waste developments.

Purpose:

- Assist in reporting to Council the implementation of the City's Strategic Waste Management Plan.
- Assist in engaging with Council to communicate progress in the establishment of a new waste facility.
- Contribute to the review of public consultation during the site selection process of the proposed waste facility.
- Assist in submitting relevant actions of the City Waste Facility Project Plan for budgetary consideration.
- Provide continuous engagement between Council and staff to assist the delivery of the City's waste services.

Membership: Up to three elected members.

Executive: Executive Director Infrastructure and Environment, Manager City Operations, Waste Sustainability Officer.

Chairperson: The position of Chairperson will be held by the Executive Director Infrastructure and Environment. The role of the Chairperson is to:

- Open the Meeting;
- Conduct the business of the meeting according to the order of the agenda;
- Confine discussion to the items before the meeting;
- Ensure each item is settled before passing on to the next;
- Allow free, and if necessary, formal debate;
- Give all those speaking an opportunity to do so; and
- Close the meeting when all matters are attended to.

Meeting Schedule: Meetings are to be held quarterly. Additional meetings can be called if required.

Record of meetings: The Waste Sustainability Officer will:

- Call for agenda items in the lead up to each meeting;
- Prepare and distribute the agenda and relevant attachments one week prior to each meeting;
- Take minutes during the meeting;
- Prepare and distribute the minutes promptly after each meeting; and
- Enable and facilitate relevant communications between meetings.

Attachment 3 - External Committee Membership

The following external committees have requested an elected member or staff member to represent the City of Albany.

r	
AEC Operational Advisory Committee	Function: The Perth Theatre Trust has statutory responsibilities in relation to the governance and management of venues, including the Albany Entertainment Centre.
	The Committee receives reports on the overall operational and financial activities and performance of the Albany Entertainment Centre pursuant to the <i>Perth Theatre Trust Act 1973</i> and the Perth Theatre Trust Strategic Plan.
	The AEC Operational Advisory Committee considers and recommend programming activities for the AEC and make recommendations for the usage of allocated funds for programming activities.
	The programming activities are assessed in the context of the Perth Theatre Trust programming policy, which requires that program activities should aim to be commercially viable and promote innovation in the use of venues, approaches to particular audience segments, and the potential to reach new audiences.
	In addition, the Committee formulates and provides oversight in regards to the implementation of strategic marketing and promotional policies that promotes the AEC as an arts/cultural venue, broader community facility and commercial conferencing events and function venue.
	Membership: Committee will request a nomination of two staff members.
	Meeting Schedule: Monthly.
	Meeting Location: AEC
	Directorate: Corporate Services
	Delegated Authority: Operational Committee – Not applicable.

Great Southern Development Commission – Board of Management	Function: The Board of Management is the governing body of the GSDC and meets regularly to set policy directions including budgets, to approve major expenditures and to provide advice to the Minister on regional matters. Decisions of the Board direct the activities of the GSDC.
	Membership: The three categories for the Board membership are:
	Community nominations (three persons)
	 Local Government nominations (three persons)
	 Ministerial nominations (three persons)
	The Minister for Regional Development confirms board members with a term ranging between one and three years.
	Board members are chosen based on a demonstrated ability at an executive level, a demonstrated involvement in either the economic or social development of the region, and the ability to work co-operatively to achieve agreed goals across a wide range of social and economic issues.
	Individuals or organisations may nominate people for the GSDC Board. People nominated as prospective community members should possess interest and knowledge relevant to regional communities. Appropriate fields of involvement could include business and industry; employment, education and training; tourism and recreation.
	Compulsory training required.
	Directorate: Office of the CEO
Great Southern Joint Development Assessment Panel (DAP)	Function: An independent decision-making body comprised of 3 technical experts and 2 elected local government representatives. These panels determine development applications made under local and region planning schemes, in the place of the City of Albany Council.
	Membership: Two elected members (Note: Two Reserves):
	Directorate: Development Services
Great Southern Recreation Advisory Group (GSRAG)	 Function: The Great Southern Recreation Advisory Group meets regularly to discuss and develop community sport and recreation opportunities for residents (and visitors) of the Great Southern. Membership: Committee will request a nomination of two elected members.
	Meeting Schedule: Quarterly.
	Meeting Location: Department of Sport & Recreation (Albany)
	Directorate: Community Services
	Delegated Authority: Not applicable.
Great Southern Regional Road Group	Function: Allocate State Government funding for regional road maintenance and construction and oversee the implementation of State Government 'Black spot' funding.
-	Membership: Committee will request a nomination of two elected members.
	Meeting Schedule: Quarterly meetings 10.00am – 3.00pm.
	Meeting Location: Various member locations.
	Directorate: Infrastructure & Environment Services
	Delegated Authority: Not applicable.

South Coast Alliance Inc.	Function: The Alliance is comprised of representatives from the City of Albany, Shires of Denmark and Plantagenet. The Alliance was formed to promote collaborative economic development in the region. Advocacy, Economic Development and Tourism and Resource Efficiency.
	Membership: Committee will request a nomination of four elected members.
	Meeting Schedule: Monthly.
	Meeting Location: Various member locations.
	Directorate: Office of the CEO
	Delegated Authority: Not applicable.
WALGA - Road Wise Advisory Committee	Function: The WALGA's state-wide road safety program is to facilitate the active to effectively contribute to road safety programs. Source: <u>http://www.roadwise.asn.au/groups/southern/albany</u>
	Membership: Committee will request a nomination of two elected members.
	Meeting Schedule: Quarterly meetings 10.00am – 3.00pm.
	Meeting Location: The Committee meets every month at the City of Albany, North Road.
	Directorate: Infrastructure & Environment Services
	Delegated Authority: Not applicable.
WALGA – Great Southern Zone	Function: WALGA (WA Local Government Association) advocates on behalf of the State's 142 Local Governments and negotiates service agreements for the sector. WALGA is not a government department or agency. Source: Website: <u>http://www.walga.asn.au/</u>
	Membership: Committee will request a nomination of two elected members.
	Meeting Schedule: Quarterly meetings 10.00am – 3.00pm.
	Meeting Location: Monthly meetings, via teleconference and face to face in the Great Southern.
	Directorate: Office of the CEO
	Executive Officers: Zone Secretary: Annabel Paulley, Great Southern Zone of the WA Local Government Association. Email: annabel13@westnet.com.au
	Delegated Authority: Not applicable.

CITY OF ALBANY

REPORT

То		His Worship the Mayor and Councillors
From		Administration Officer - Planning
Subject	:	Development Application Approvals – September 2019
Date	:	1 October 2019

- 1. The attached report shows Development Application Approvals issued under delegation by a planning officer for the month of September 2019.
- 2. Within this period 43 Development applications were determined, of these;
 - 40 Development applications were approved under delegated authority;
 - 3 Development applications were withdrawn.

Jenny Ferrell Information Officer – Development Services

Application		Street Address	Locality	Description of Application	Decision	Decision	Assessing Officer
Number	Date					Date	
		PROUDLOVE		Ticketing Office & Bus Station -			
P2190424	26/08/2019		ALBANY	Outbuilding Addition	Delegate Approved	4/09/2019	Taylor Gunn
P2190433	2/09/2019	SERPENTINE ROAD	ALBANY	Single House	Delegate Approved	18/09/2019	Taylor Gunn
				Single House - Alterations &			
P2190438	6/09/2019	SPENCER STREET	ALBANY	Additions	Delegate Approved	23/09/2019	Taylor Gunn
				Development - Temporary Sea			
P2190459	19/09/2019	YORK STREET	ALBANY	Container (Event Hub)	Delegate Approved	27/09/2019	Taylor Gunn
				Development - Maintenance -			······································
		PROUDLOVE		Repainting of Building Exterior and			
P2190462	20/09/2019		ALBANY	Fence	Delegate Approved	26/09/2019	Taylor Gunn
		BAYONET HEAD	BAYONET		· · · · · · · · · · · · · · · · · · ·		
P2190379	29/07/2019	ROAD	HEAD	Ancillary Dwelling	Delegate Approved	10/09/2019	Lezia Sandon
			BAYONET				
P2190449	13/09/2019	ELIZABETH STREET	HEAD	Home Occupation - Baked Goods	Delegate Approved	27/09/2019	Taylor Gunn
			COLLINGWO	Educational Establishment and			
P2190399	7/08/2019	BREWSTER ROAD	OD HEIGHTS	Storage	Delegate Approved	6/09/2019	Alex Bott
P2190287		ALBANY HIGHWAY	DROME	Industry - Extractive (Sand)	Delegate Approved	9/09/2019	Jessica Anderson
P2190315	25/06/2019	HUNTER STREET	EMU POINT	Single House & Outbuilding	Delegate Approved	19/09/2019	Lezia Sandon
		CUNNINGHAM					
P2190450	13/09/2019	and the second se	EMU POINT	Development - Water Tank	Delegate Approved	27/09/2019	Taylor Gunn
		BOTTLEBRUSH					
P2190461	19/09/2019		GLEDHOW	Single House - Water Tank	Delegate Approved	25/09/2019	Taylor Gunn
P2190203		WHEELDON ROAD	KALGAN	Hall - Additions	Delegate Approved		Jessica Anderson
P2190407	16/08/2019	GLENELG DRIVE	KALGAN	Holiday House	Delegate Approved	12/09/2019	Jessica Anderson
P2190420	22/08/2019	VAUGHAN VISTA	LANGE	Holiday House	Delegate Approved	23/09/2019	Jessica Anderson
			LITTLE	Home Occupation - Meal			
P2190406	16/08/2019	WILSON STREET	GROVE	Preparation & Delivery	Withdrawn	18/09/2019	Taylor Gunn
P2190441		TOWNSEND STREET	LOCKYER	Nursing Home - Additions - Carpark	Delegate Approved	23/09/2019	Taylor Gunn
P2190463	20/09/2019	BERRIMA ROAD	MARBELUP	Single House	Delegate Approved	27/09/2019	Taylor Gunn
		SOUTH COAST		Microbrewery & Cellar Door Sales -			
P2190426	29/08/2019		MCKAIL	Addition - Food Van	Delegate Approved	24/09/2019	Jessica Anderson
P2190428		CRISPE WAY	MCKAIL	Single House - Outbuilding	Withdrawn	26/09/2019	
P2190431	30/08/2019	FEDERAL STREET	MCKAIL	Single House - Outbuilding	Delegate Approved	4/09/2019	Jessica Anderson
			MIDDLETON	Development - Removal of Pine			
P2190390	2/08/2019	FLINDERS PARADE	BEACH	Trees	Delegate Approved	25/09/2019	Jessica Anderson
			MIDDLETON				
P2190434	2/09/2019	MIDDLETON ROAD	BEACH	Single House	Delegate Approved	10/09/2019	Jessica Anderson

Application		Street Address	Locality	Description of Application	Decision	Decision	Assessing Officer
Number	Date					Date	
				Approval of Existing Development -			
P2190376	25/07/2019	NEWBEY STREET	MILPARA	Storage Additions	Delegate Approved	25/09/2019	Lezia Sandon
P2190403	15/08/2019	NEWBEY STREET	MILPARA	Industry - Light & Storage	Delegate Approved	10/09/2019	Taylor Gunn
P2190413	20/08/2019	MERRIFIELD STREET	MILPARA	Place of Worship - Additions	Delegate Approved	5/09/2019	Taylor Gunn
P2190415			MILPARA	Single House - Retaining Walls	Delegate Approved		Jessica Anderson
		CHESTER PASS		3			
P2190418	21/08/2019		MILPARA	Motor Vehicle/Boat Repair	Delegate Approved	9/09/2019	Jessica Anderson
P2190440			MIRA MAR	Single House - Alterations	Delegate Approved		Jessica Anderson
		MOUNT RICHARD		Agriculture - Extensive -			
P2190451	16/09/2019		NANARUP	Outbuilding & Water Tanks x 2	Delegate Approved	26/09/2019	Taylor Gunn
				Agriculture - Extensive -	<u> </u>		
P2190436	5/09/2019	SIMPSON ROAD	NAPIER	Outbuilding	Delegate Approved	23/09/2019	Taylor Gunn
		REDMOND-HAY			<u> </u>		
P2190381	30/07/2019	RIVER ROAD	REDMOND	Industry - Extractive (Gravel)	Delegate Approved	23/09/2019	Jessica Anderson
				Use Not Listed - Seafood			
P2190338	5/07/2019	ALLERTON STREET	ROBINSON	Processing - Additions	Delegate Approved	24/09/2019	Lezia Sandon
		FRENCHMAN BAY		Change of Use - Single House and	U		
P2190391	2/08/2019	ROAD	ROBINSON	Additions	Withdrawn	13/09/2019	Lezia Sandon
		FRENCHMAN BAY		· · · · · · · · · · · · · · · · · · ·			
P2180193	19/04/2018	ROAD	ROBINSON	Grouped Dwelling	Withdrawn	20/09/2019	Alex Bott
			SOUTH				
P2190435	4/09/2019	THOMSON DRIVE	STIRLING	Telecommunication Infrastructure	Delegate Approved	23/09/2019	Taylor Gunn
				Single House - Carport & Approval			· · · · · · · · · · · · · · · · · · ·
			SPENCER	of Existing Development (Single		-	
P2190349	10/07/2019	BATELIER CLOSE	PARK	House - Lean To)	Delegate Approved	6/09/2019	Alex Bott
			SPENCER	· · · · · · · · · · · · · · · · · · ·			· · · · · · · · · · · · · · · · · · ·
P2190397	7/08/2019	DAVID STREET	PARK	Ancillary Dwelling	Delegate Approved	18/09/2019	Lezia Sandon
			SPENCER	• • • • • • • • • • • • • • • • • • •			
P2190400	8/08/2019	CHAUNCY WAY	PARK	Single House	Delegate Approved	26/09/2019	Lezia Sandon
			SPENCER				
P2190419	22/08/2019	CHAUNCY WAY	PARK	Single House - Addition	Delegate Approved	4/09/2019	Taylor Gunn
			SPENCER				
P2190421	23/08/2019	EVERETT RISE	PARK	Single House - Retaining Walls	Delegate Approved	27/09/2019	Lezia Sandon
		FRENCHMAN BAY		Single House - Outbuildings (2x	×		
P2190445	13/09/2019	ROAD	TORNDIRRUP	Sea Containers)	Delegate Approved	26/09/2019	Taylor Gunn
P2190456	17/09/2019	HARVEY ROAD	WARRENUP	Single House	Delegate Approved		

City of Albany

Building Report

То	:	His Worship the Mayor and Councillors
From	:	Jasmin Corcoran - Development Services
Subject	:	Building Activity – September 2019
Date	:	1 st October 2019

- 1. In September 2019, fifty four (54) building permits were issued for building activity worth \$7,747,306.00. This included one (1) Demolition permits and one (1) sign permits.
- 2. It's brought to Council's attention that these figures included the following building permit # 163617 (New Dwelling & Two New Single Bedroom Dwellings): Estimated Value \$1,750,000.00.
- 3. The three (3) attached graphs compare the current activity with the past three (3) 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 September, the third month of activity in the City of Albany for the financial year 2019/2020.

4 Growin

Jasmin Corcoran Development Services

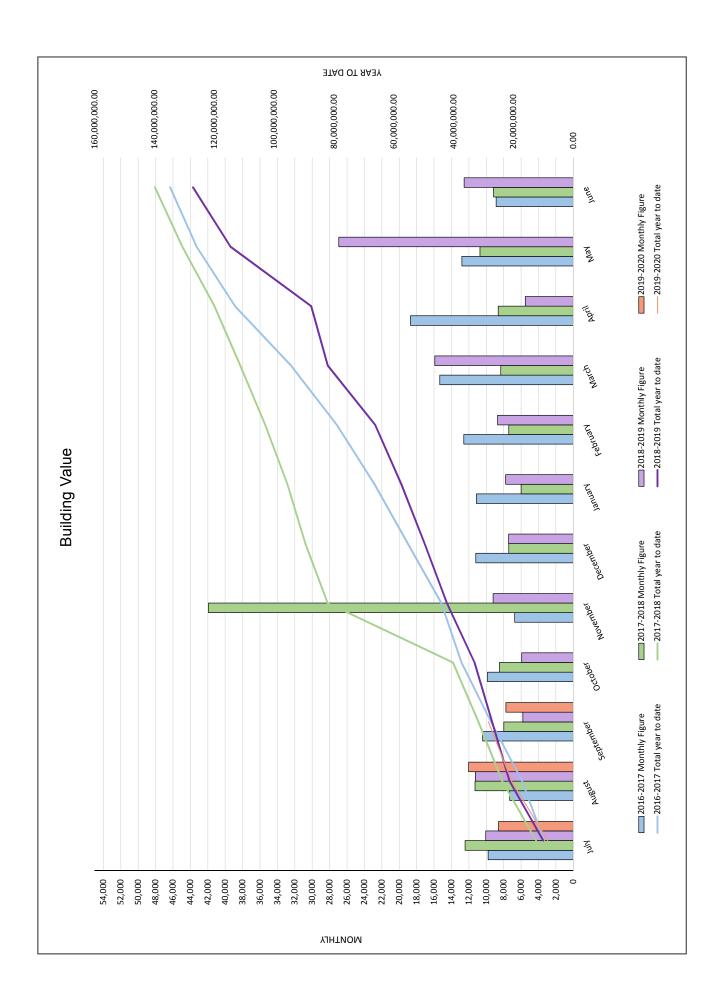
BUILDING, SIGN & DEMOLITION LICENCES ISSUED UNDER DELEGATED AUTHORITY

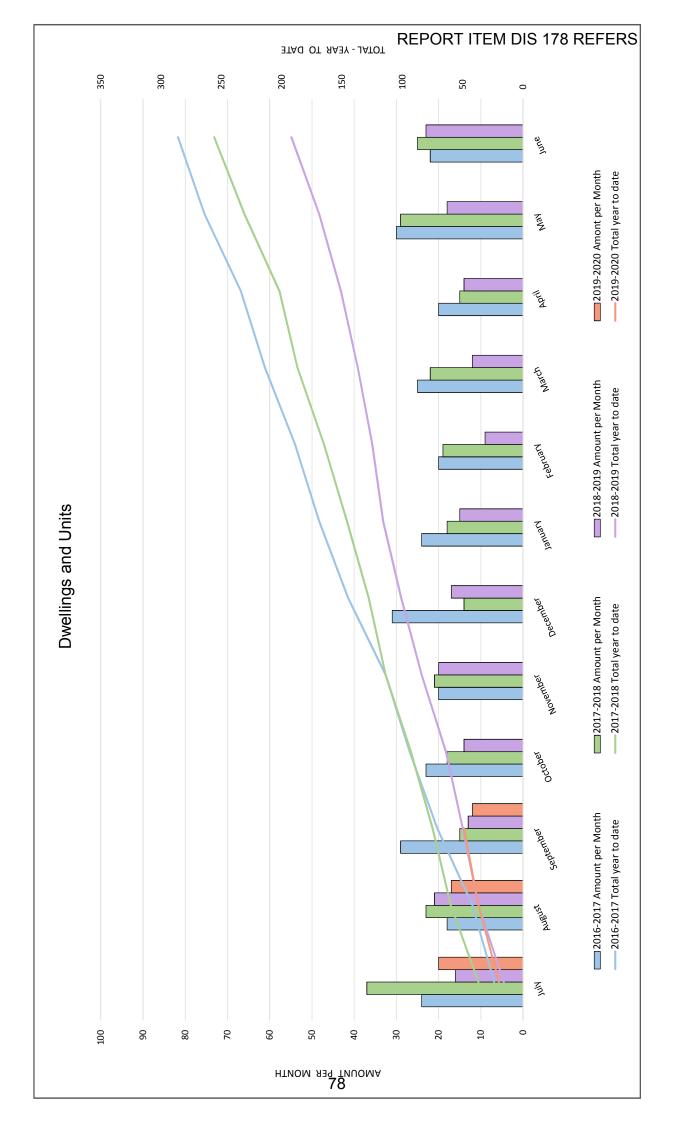
Applications determined for September 2019

Application Number	Builder	Description of Application	Street #	Property Description	Street Address	Suburb
	KRIS MILLER	SOLAR PANELS - CERTIFIED	302-324		MIDDLETON ROAD	ALBANY
163652	P STONE	CARPORT & PATIO - UNCERTIFIED	52	1	GREY STREET EAST	ALBANY
163677		SOLAR PANELS - CERTIFIED	72-102	7	EARL STREET	ALBANY
	ELECTRICAL					
	ANDREW AND ANGELA GORMAN	ALTERATIONS AND ADDITIONS OF EXISTING DWELLING - UNCERTIFED	42		VANCOUVER STREET	ALBANY
163687	GREAT SOUTHERN SHEDS & STEEL	SHED - UNCERTIFIED	62	1521	PROUDLOVE PARADE	ALBANY
163639	SYDNEY GRAHAM HOOKER	ALTERATIONS AND ADDITIONS TO EXISTING DWELLING - UNCERTIFIED	110	62	BURGOYNE ROAD	ALBANY
163617	BRUCE ARTHUR TURNER	NEW DWELLING & TWO NEW SINGLE BEDROOM DWELLINGS - UNCERTIFIED	12	172	VIEW STREET	ALBANY
163709	OCCUPANCY PERMIT	OCCUPANCY PERMIT - PART CHANGE OF CLASSIFICATION OF EXISTING OFFICE BUILDING TO INCLUDE BEAUTY SALON USE - CLASS 6/5 BUILDING - CERTIFIED	121	10	ABERDEEN STREET	ALBANY
163673	GRAEME POMERY	RETAINING WALLS - UNCERTIFIED	8	220	FRANKLIN COURT	BAYONET HEAD
	BUILDING APPROVAL	BUILDING APPROVAL CERTIFICATE -	10		PRICE STREET	BAYONET HEAD
100010	CERTIFICATE	GAZEBO WITH COLORBOND ROOF & TIMBER DECK - CERTIFIED	10			
163669	RYDE BUILDING	AMENDMENT TO BUILDING PERMIT 163578 - REDESIGNED FLOOR PLAN - ELEVATIONS AND AMENDED FFL - UNCERTIFIED		2	ALISON PARADE	BAYONET HEAD
163600	COMPANY PTY LTD PETRU BOULESCU	NEW DWELLING - UNCERTIFIED	8	664	FLYNN WAY	BAYONET HEAD
	BUILDING APPROVAL	BUILDING APPROVAL CERTIFICATE -	56		RAINBOWS END	BATONET TILAL
103000	CERTIFICATE	ANCILLARY ACCOMMODATION -	50	20	RAINDOWS END	BIG GROVE
163681	ROHAN TROTT	BUILDING APPROVAL CERTIFICATE -	23	32	ALEXANDER STREET	CENTENNIAL
		BATHROOM ADDITION - CERTIFIED		-	-	PARK
	LANDELLS SIGNS PTY LTD	SIGN LICENCE X 10	42-88		ALBANY HIGHWAY	CENTENNIAL PARK
		NEW DWELLING - UNCERTIFIED	11		PIONEER ROAD	CENTENNIAL PARK
	JOANNE MARSH	CARAVAN PARK EXTENSION CONSTRUCTION OF NEW SITES - CIVIL WORKS - UNCERTIFIED	12		BALD ISLAND ROAD	CHEYNES
		NEW CAMP KITCHEN & ABLUTION BLOCK - CERTIFIED	12		BALD ISLAND ROAD	CHEYNES
163608	NORTH 2 SOUTH EXECUTIVE HOMES PTY LTD	NEW DWELLING & RETAINING WALLS	11	20	MICHAELMAS WAY	COLLINGWOOD HEIGHTS
163694	ATCO Structures &	INSTALLATION 1 X NEW TRANSPORTABLE CLASSROOM BUILDING AND RELOCATION OF EXISTING TOILETS - CERTIFIED	26	7377	BREWSTER ROAD	COLLINGWOOD
163710	, ,	SEA CONTAINER WITH PATIO ATTACHED - UNCERTIFIED	45	26	WALMSLEY ROAD	GLEDHOW
163561	DAVID ANDREW & ANN	ALTERATION & ADDITIONS - VERANDAH STORE ROOM & BBQ	7	15	ST GEORGES	GOODE BEACH
	MARIE HOLLAND	AREA - CERTIFIED			CRESCENT	
163680	RICHARD NORMAN CHARLES	ALTERATIONS & ADDITIONS TO EXISTING DWELLING - CERTIFIED	152	207	HENTY ROAD	KALGAN
163628	CORNELIA WEHLAND AND GERD WEHLAND	ALTERATIONS & ADDITIONS TO EXISTING DWELLING - UNCERTIFIED	313	32	HORTIN ROAD	KRONKUP
163693	NEW EARTH PTY LTD	AMENDMENT TO ORIGINAL BUILDING PERMIT 163637 FOR NEW DWELLING - CHANGE TO SIDE SETBACK MEASUREMENT - CERTIFIED		22	PEET RISE	KRONKUP
163675	RYDE BUILDING COMPANY PTY LTD	NEW DWELLING - UNCERTIFIED	30	108	GROVE STREET WEST	LITTLE GROVE
163674	DRIFTWOOD CARPENTRY WA	PATIO ROOF - UNCERTIFIED	464	26	LOWER KING ROAD	LOWER KING

REPORT ITEM DIS 178 REFERS

Number	Builder	Description of Application	Street #	Property Description	Street Address	Suburb
	MATSON FABRICATIONS	GARAGE - UNCERTIFIED	456		LOWER KING ROAD	LOWER KING
163696	GEOFF MITCHELL	DECK - UNCERTIFIED	39	517	NAMBUCCA RISE	LOWER KING
	MICHAEL WILLIAM ANDREWS	NEW DWELLING - UNCERTIFIED	624	5	LOWER KING ROAD	LOWER KING
163701	POCOCK BUILDING COMPANY PTY LTD	NEW DWELLING & SHED - UNCERTIFIED	67A	382	ELIZABETH STREET	LOWER KING
163588	ALAN BRETT VASEY	SHED & WATER TANK - UNCERTIFIED		5	CORIMUP ROAD EAST	MANYPEAKS
163705	M & G GUNN PTY LTD	SHED - UNCERTIFIED	31	90	FEDERAL STREET	MCKAIL
163713	OCCUPANCY PERMIT	TEMPORARY OCCUPANCY PERMIT - SERVICE STATION & SHOP - CERTIFIED	557	35 37 59 60	ALBANY HIGHWAY	MCKAIL
163714	GREGORY LEON LEEDER	AMENDMENT TO BUILDING PERMIT 163508 - WINDOW CHANGE INTERNAL WORKS & RAISE FFL ENSUITE - UNCERTIFIED	8	885	MIDDLETON ROAD	MIDDLETON
163684	OCCUPANCY PERMIT	OCCUPANCY PERMIT - ADDITIONS TO RETAIL HARDWARE SHOP	139	500	CHESTER PASS ROAD	MILPARA
	POCOCK BUILDING COMPANY PTY LTD	NEW DWELLING - UNCERTIFIED	17	130	FRIESIAN RISE	MILPARA
163571	AUSPAN BUILDING SYSTEMS PTY LTD	MACHINERY STORAGE & FABRICATION SHED - CERTIFIED	25	132	CHARLES STREET	MILPARA
		RE-ROOF AND REPAIRS TO EXISTING DWELLING - CERTIFIED	1028	5856	YUNGUP ROAD	NAPIER
163678	HARRY TEN HAAF	PATIO - UNCERTIFIED	83	61	CHESTER PASS ROAD	ORANA
	HACER PTY LTD trading as SMITH CONSTRUCTIONS WA	SANDPATCH HIKER / WALKER SHELTER - CERTIFIED		503	SAND PATCH ROAD	SANDPATCH
		DEMOLITION - HOUSE AND ASSOCIATED OUT BUILDINGS	31	9	PRETIOUS STREET	SPENCER PARK
	E AND L ROOFING AND CONSTRUCTION	PATIO - UNCERTIFIED	126	555	CHAUNCY WAY	SPENCER PARK
	I BATEMAN	ALTERATIONS AND ADDITIONS TO EXISTING DWELLING - STOREROOM AND VERANDAH	10	4	WANSBROUGH STREET	SPENCER PARK
	BUILDING APPROVAL	BUILDING APPROVAL CERTIFICATE - WOODSHED ATTACHED TO EXISTING GARAGE (ASSOCIATED WITH DWELLING)	5	362	BATELIER CLOSE	SPENCER PARK
	BUILDRIGHT TIMBER &	FREE STANDING GARAGE AND PATIO ATTACHED TO EXISTING DWELLING - UNCERTIFIED	158	333	ULSTER ROAD	SPENCER PARK
	RYDE BUILDING COMPANY PTY LTD	NEW DWELLING AND WATER TANK - UNCERTIFIED	280	57	HUNWICK SOUTH ROAD	TORBAY
163679	D & B JOYCE	PATIO EXTENSION - UNCERTIFIED	18	249	OWEN COURT	WARRENUP
	MCB CONSTRUCTION PTY LTD	ST JOHN AMBULANCE AND FIRE BRIGADE FACILITY - CERTIFIED	60		WINDSOR ROAD	WELLSTEAD
163695	NORTH 2 SOUTH EXECUTIVE HOMES PTY LTD	PUBLIC SHELTER AND WINDMILL -		300	WINDSOR ROAD	WELLSTEAD
		PATIO - UNCERTIFIED	16	189	ERINDALE COURT	YAKAMIA
	HOME GROUP WA GREAT SOUTHERN PTY	NEW DWELLING - UNCERTIFIED	17	805	HAYWARD CREST	YAKAMIA
	LTD					
163703	LTD G VAN BRAKEL	PATIO - CERTIFIED	23	11	ANUAKA ROAD	YAKAMIA







	SINGLE	iLE	GROUP	UP		DOM	DOMESTIC/	ADD	ADDITIONS/	HOTEL	TEL/	NEW		ADD	ADDITIONS/	OTHER		TOTAL \$
2019-2020	DWE	DWELLING	DWE	DWELLING	let	OUTE	NGS	DWE	DWELLINGS	MOTEL	rel	0 CO	MERCIAL	COM	COMMERCIAL			VALUE
	٩	\$ Value	No	\$ Value		No	\$ Value	No	\$ Value	۶	\$ Value	No	\$ Value	No	\$ Value	No	\$ Value	
JULY	18	5,532,053	7	387,314	20	17	485,201	20	527,686	0	0	1	1,050,000	5	147,792	18	456,194	8,586,240
AUGUST	16	5.086.805	-	130,000	17	15	367,806	17	1,868,185	0	0	2	1,201,943	8	3,332,785	2	47,000	12,034,524
SEPTEMBER	-	4.932.990	-	51.300	12	9	172.790	20	1.129.965	0	0	6			200.000		189.990	7.747.306
OCTOBER					T	T								T				
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FEBRUARY																		
MARCH																		
APRIL																		
MAY																		
JUNE																		
TOTAL TO DATE	45	15,551,848	4	568,614	49	38	1,025,797	57	3,525,836	0	0	6 (3,322,214	14	3,680,577	27	693,184	28,368,070



LOCAL EMERGENCY MANAGEMENT COMMITTEE MEETING MINUTES

Thursday 20 June 2019 at 8.30am VENUE: Civic Rooms, 102 North Road

(File Ref: ES.MEE.5 /AM19187911)

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 ATTENDANCE:

Name	Organisation
Brendan Gordon	City of Albany
Garry Turner	City of Albany
Suzan Lees	City of Albany
Neville Blackburn	Department of Communities
Kelly Hill	DPIRD
Stuart Jamieson	City of Albany – Airport
Adam Smith	DFES
Barbara Marquand	WACHS GS – AHC
Grant Pollard	Albany Police
Nicole Karaba	Silver Chain
Duncan Olde	City of Albany
Rhys Skipper	Main Roads WA
Simone Klose	City of Albany
Anna Kiddle	City of Albany
Thea Rogister	City of Albany
Noel Chambers	Department of Transport
Colin Hyde	City of Albany
Drew Bennett	Water Corp

2 APOLOGIES:

Name	Organisation
Lorna Woodward	Department of Communities
Garry Duncan	CBFCO
Dennis Wellington	Mayor, City of Albany
Susan Kay	ED Community Services, City of Albany
Rob Lake	DFES
Charlotte Powis	DFES
Paul Camins	ED Development Services, City of Albany
Ben Tannock	DBCA
Megan Bob	Silver Chain
Steve Childs	Water Corp
Scott Macaulay	Southern Ports

3 CONFIRMATION OF MINUTES OF THE PREVIOUS MEETING

ITEM 3.1: COMMITTEE RECOMMENDATION

The minutes of the Local Emergency Management Committee meeting held on 21 March 2019 to be confirmed as a true and accurate record of proceedings.

Moved: G Pollard Seconded: S Jamieson

4 DISCLOSURE OF INTEREST - Nil

5 BUSINESS ARISING FROM PREVIOUS MEETINGS:

Item	Status
THAT LEMC write to DEMC highlighting concerns regarding	Letter sent form Cr Shanhun to DEMC Executive Officer 05/09/2018 (LT18170798).
communications network failure and lack of reliable power back up during the recent extended power outage.	A Smith requested clarification if the issue was limited to mobile communications or if it included the radio network. Mobile comms DEMC will speak with Telstra's Area GM WA Boyd Brown. Have proposed to Telstra to have local staff or contractors trained and able to connect generators instead of waiting for Perth staff to arrive. Radio comms – DFES or WAPOL infrastructure. Adam to follow up with DFES Regional Superintendent and report back to LEMC.
THAT the LEMC recommends to the City of Albany that it investigates the	T Ward advised the cost of purchasing two VMBs would be approximately \$42,000.
possibility of purchasing two variable message boards (VMB).	Discussions were held regarding the lack of availability of VMBs in peak times.
	T Rogister to check if the purchase of VMBs has been included in the Infrastructure & Environment budget.
	S Jamieson to follow up if a recommendation from LEMC is appropriate and required.

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

6.1 Confirmation of Contact Details and Key Stakeholders

As per attached contact list (Attachment 1).

6.2 City of Albany Events

6.2.1 Overview of upcoming events (Simone Klose – Events Coordinator)

Details were provided regarding the following upcoming events:

Convoy 4 Kids:

- 13 & 14 September 2019
- Approximately 80 trucks will be taking part.
- Traffic management the same as for las year's event.
- Convoy starting at the airport and finishing at the Centennial Stadium.

Southern Peaks MTB:

- 28 29 September 2019
- Main competition area is Stirling Terrace and Proudlove Parade
- Road closures for two days
- The Southern Peaks road component will be the same as last year (Maitraya to Stirling Terrace).
- Urban Downhill Padre White lookout, Hill Street, Spencer Street to Stirling Terrace.
- Event application is expected to be received soon.
- This year's event is being managed by Eclectic Events (Jo Taylor), including risk assessment.

WA Association of Caravan Clubs Inc (WAACCI) 17th National Caravan Rally:

- Risk management and emergency management plans are underway.
- 12 generators will be installed at Centennial Stadium and will start arriving on Friday 11 October.
- The event commences Sunday 13 October and finishes on Tuesday 22 October 2019.
- The Centennial Park precinct is booked from 2 to 31 October.
- The area will be fenced off for three months, will be installed for Convoy for Kids in September.
- Expecting 523 caravans.
- Will be using the Albany Agriculture Association's pavilions.
- Staggered arrival, commencing Sunday 13 October.
- Staging points at the Airport and Chester Pass Mall shopping centre.
- People with requirements to 24hr power and those with dogs will be admitted first.
- Traffic management plan to be provided by Albany Traffic Management (ATM).
- G Pollard from Albany Police requested to be sent a copy of all the plans for this event as it will have an impact on Police resources.
- S Klose advised that the plans will be distributed to the relevant emergency agencies once completed.

6.2.2 LEMC's role in events approval process:

- T Ward posed the question "where does the group see LEMC being involved in some of the events that are held in the City of Albany?"
- B Marqard (AHC) asked how the Hospital can express their concerns regarding events. Medical staff have raised concerns regarding the Racewars event. How can the Hospital staff become part of the decision making process.
- S Klose stated that Events staff provide information on events at the LEMC, as the information becomes available, and wanted to know if this is considered enough.
- T Ward voice concerns regarding the quality of some of the emergency and communication plans that have been provided in the past, and commented that the Ranger & Emergency Services team may, on the receipt of the major event applications, convene a special meeting of LEMC to review and provide feedback on the plans.
- Discussions regarding if it is LEMC's role to become involved with the evaluation of event applications ensued.
- S Jamieson expressed that the role of LEMC is to facilitate consultation and identify the people within their own organisations who should be consulted. He also stated that he and the Albany Police were placed in the position of having to sign off on the Albany Classic event three days before the event was due to be

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REPORT ITEM LEMC 020 REFERS

run, which he considered completely inappropriate. This happened despite the fact that the agreement between the City and the Albany Classic organisers stating that plans must be submitted no less than 6 weeks prior to the event. The "political fall-out" of not approving an event places agencies under extreme pressure to approve events without being given the opportunity to provide adequate scrutiny. LEMC should consult and facilitate, but doesn't have a compliance role. Also raised concerns that the City does not have a way of forcing organisers to rework inadequate plans or any way of preventing an event from going ahead. LEMC would be able to provide compliance checks and balances, ensure appropriate consultation process occurs and that concerns are appropriately addressed.

- S Jamieson stated that the event organisers should be providing plans, however the onus is placed on the City staff to do this work on behalf of the organisers. Also raised the question of who has the authority to stop an event from occurring if considered unsafe?
- S Klose reiterated this concern as, when the City writes the plans on organisers" behalf, then the City has to educate the organisers as they have no knowledge of the plans' contents.
- G Pollard responded both the Police and City of Albany has this power, depending on where an event is taking place. He also stated the in his opinion it is not the role of LEMC to become involved in event risk assessment as it falls outside of the scope of the identified hazards. He stated that events do need oversight, and that all the main players are represented on the LEMC. Suggested that the City's Events Coordinator utilise the LEMC contact list to circulate relevant plans to the appropriate agencies and organise a "round-table" conference with affected parties to enable them to air their views on the plans through that forum, rather than at LEMC meetings.
- B Marquand reiterate her earlier question regarding how to voice concerns regarding events. S Jamieson advised her that their concerns should be placed in writing direct to the City's CEO.
- The Chair asked if the Event team automatically consults with the LEMC regarding events. S Klose replied that the team provided a briefing of upcoming major events during the LEMC meetings, but do not provide details of small events that are considered low risk.
- N Blackburn (Department of Communities) spoke of the knock-on effects that events that bring a large influx of people have on his agency, especially if an emergency event sparked the need for evacuation and the opening of evacuation centres.
- S Jamieson noted that the current event approval process requires the event organisers to provide details of people and group they have consulted. It has been identified that this does not happen. As part of the lessons learned from the Albany Classic Around the Houses, S Jamieson will now distribute copies of the final draft of risk management plans to appropriate LEMC member agencies, as a consultation group.
- G Pollard stated that each agency to who the plan is distributed, such as Police, Main Roads or the hospital, should be able to identify any problems with the plans and withhold their approval if there are concerns. LEMC itself not the forum for reviewing plans, but a LEMC sub-committee or working group comprising LEMC members could ensure that the needs of all agencies and departments are met.
- T Ward stated that the Emergency Management Act gives local governments considerable flexibility in matters to be considered, and support G Pollards suggestion of a sub-committee or working group. He pointed to the Coroner's report into the fatality at a rodeo in Laura, Queensland, that stressed the need of decision makers to be responsible for actions taken in relation to prevention and preparedness. There is an implied responsibility on the LEMC as "eminent

gathering of minds" of emergency management to consider risks associated with events.

- A Smith (DFES) summarised the discussions and agreed that rather than set up a formal LEMC sub-committee with its associated governance requirements, that the City's Events team utilise the LEMC contact list to ensure that a group of appropriate agencies are brought together on an ad-hoc basis to discuss event risk assessment, ensuring that accurate records of those meetings are maintained.
- G Pollard also suggested that the make-up of the group (which would change depending on the event) could be determined during the Event team regular LEMC briefings.

6.3 Post Incident Reports

- 6.3.1 6 June 2019 weather event what did the City of Albany do differently from May 2018? (Brendan Gordon CESM):
 - Very similar weather condition on both dates.
 - Burning restrictions issued under s.46 of the Bush Fires Act 1954 on the Wednesday.
 - Restrictions communicated widely through the media.
 - The community was generally more aware.
 - Met with City of Albany EDs to ensure staff availability.
 - 11 brigades responded to 17 call outs, ranging from 5am to 10.30pm.
 - Provided assistance to Shire of Plantagenet brigades.
 - Autumn is the new high risk season.
 - Great response from fire crews.

6.4 Post Exercise Reports

6.5 Funding Nominations and Application Progress

6.6 Risk Management / Treatment Strategies

- 6.6.1 Beach Emergency Number (BEN) Signs (Carl Beck Reserves Officer):
 - C Beck presented information on BEN signs (see attachment 2)

6.6.2 Impact of Climate Change on Emergency Management (Tony Ward - MRES)

T Ward provided some main points to come from the WALGA conference on climate change "the New Normal: Emergency Management in a Changing Climate":

- Despite the international agreements that are currently in place to reduce emissions and keep global warming to 1.5 degrees, if emissions of greenhouse gasses ceased today, there is enough inertia in the system for global warming continue to rise over the next 10 to 15 years to reach 1.5 degrees by 2030. This means a reduction of world GDP by 20%.
- The science indicates that the weather events experience both locally and within Australia are directly attributable to climate change.
- There is a need to consider the medium to long term effects of climate change in all emergency plans.
- \$1 spent on prevention and preparedness saves \$6 in response and recovery.
- The conference notes are available on the WALGA website
 <u>https://walga.asn.au/Policy-Advice-and-Advocacy/Environment/Environmental-Event-Series</u>

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6.6.3 2019/20 Emergency Preparedness Report

B Gordon presented key points from the City of Albany's 2019/20 annual Preparedness Report (see attachment 3).

- 6.6.4 Bush Fire Risk Management Planning Coordinator (Tony Ward MRES)
 - The City has accepted an offer from DFES to fund the position of a Bush Fire Risk Management Planning Coordinator part time for 6 to 12 months to initiate the bush fire planning process.
 - Tenure-blind across the whole municipality.
 - Once the City has approved bush fire risk management plans in place, it will allow access to bush fire mitigation funding.
 - DFES has identified the City of Albany as high-risk bush fire area.
 - On the expiration of the 12 months, the role is likely to be taken over by the current Bush Fire Risk Management Planning Coordinator who is working with the Shire of Denmark.
 - The resulting plan will need to be maintained into the future.

7 GENERAL BUSINESS

7.1 **Counter-Terrorism Inquiry Report** (Stuart Jamieson – Manager Governance & Risk)

S Jamieson provide a response on behalf of the City to the Community Development and Justice Standing Committee of the Parliament of Western Australia's inquiry into the protection of crowded places in WA from terrorist acts:

- the City does not have a compliance base to deal with acts of terrorism;
- to be considered in building design;
- installing points of refuge;
- events of national significance, such as Anzac Day, teams of people, such as the AFP on site working with the local police and an IMT set up; and
- there are certain triggers that would determine if terrorism needed to be considered as part of event approval process.

G Pollard commented that the document has "opened a can of worms" and that WAPOL are hesitant in providing professional advice, however acknowledged that more attention should be paid to crowded spaces to provide protection against threats such as vehicle strikes. LEMC should consider this as part of its ongoing involvement in event approvals. Albany Police have already started increasing their anti-terrorist capability.

T Ward questioned what protection would be offered to response agencies (e.g. St John Ambulance) when responding a terrorist attack.

G Pollard responded that WAPOL work on the principle that where a first responder is attending a situation, such as an active shooter, if there is a safety risk, call the Police and wait for assistance before entering.

7.1.1 Is the LEMC considering increasing the importance of terrorism within the local emergency management arrangements?

A Smith commented that a submission has been provided by SEMC to the Committee and although he is not familiar with the contents of the report, terrorism may be identified as a hazard to be included in LEMA and at LEMC in the future.

7.2 Agency Reports

Including seasonal review (i.e.: storm preparedness)

CoA Infrastructure & Environment – currently reviewing their Storm and Flood event response plan. Once completed, the plan will be exercised. Equipment has been services and is ready to be deployed.

CoA Local Recovery Coordinator – planning to attend emergency management training as soon as possible. Deputy State Recovery Coordinator will be visiting Albany next week.

CoA Airport – have applied to CASA for their report into the fatality that occurred at the Racewars event, this has been refused. Draft scenario-based exercise plan has been produced. There have been extensive changes to airport regulations including the Airport Manager being designated an "accountable manger", with the CEO being the operator of the airport. Drainage project nearly completed. Working with the Manager Ranger & Emergency Services regarding parking compliance at the airport. Security upgrade is also completed.

Department of Communities – N Blackburn spent four weeks in Queensland as part of the Townsville recovery effort (8 teams of 8 people) and provided outreach support to people affected by the floods. Provided valuable training and experience for staff. Well prepared for the upcoming storm season. Staff will be on stand-by on receipt of severe weather warnings.

Department of Transport – A small exercise will be held at the Albany marina next Monday, focusing on containing an oil spill from a vessel. LEMC members welcome to attend. New bus service will be operating in Albany, several changes to existing routes and new routes added with the aim of providing a better service.

DPIRD – has been given the brief of animal welfare, and their state support plan "Animal Welfare in Emergencies" has been endorsed by SEMC. As a result, an Animal Welfare in Emergencies Committee has been established that will meet quarterly and has met at least once. Planning an exercise in September called "Exercise Eques" that will focus on horses in emergencies. Also looking at conducting local government workshops in August.

CoA Emergency Management – conducting a workshop with Western Power for volunteers working around power lines.

Western Power – currently reviewing and updating emergency plans.

CoA ALAC – a few incidents have occurred at Centennial Park, highlighting the need to focus on access and training for clubs and working more closely with SJA. Recent incident where SJA volunteers from Perth did not know where the keys were located.

MRWA – all major road works within the district are now complete. New contracts model activated during recent weather events that resulted in a rapid response for reports of trees across roads etc.

DEMC/SEMC – risk treatment manuals and templates are now available on the SEMC website. Training package on the new manuals to be developed. Also looking at running workshops with local governments. Local governments have asked for a comparison of their preparedness reports. The DEMC 2029 Project is underway, due for completion at

REPORT ITEM LEMC 020 REFERS

end of June. SEMC have endorsed new policies including a new guide on exercise management, looking at gaps in capability.

WAPOL – recently conducted a 2.5 day land search that involved DFES, SES and Volunteer Marine Search & Rescue in search for a missing person. All media outlets were engaged, and an IMT established immediately. Recommended setting up an electronic group, such as What'sAp to enable information to be quickly shared amongst the LEMC member agencies to spread the word and increase the "eyes on the street". Discrepancies in the timing of Facebook post identified – shown as San Francisco time, not local time.

WACHS/AHC – have conducted incoming power supply tests and have identified a number of issues. Due to the early start of the flu season, has been very busy. Entering the winter peak-demand period.

8 DATE OF NEXT MEETING:

Thursday 19 September 2019

9 CLOSURE OF MEETING:

10:27am

Signed: John h Shih (Cr John Shanhun)

REPORT ITEM LEMC 020 REFERS



GOVERNMENT OF WESTERN AUSTRALIA

Beach Emergency Numbers (BEN) Emergency Services Presentation





Department of Primary Industries and Regional Development

GOVERNMENT OF WESTERN AUSTRALIA

REPORT ITEM LEMC 020 REFERS In an emergency dial 000 and quote the information below BSN1 BEACH CLOSED + + In an emergency dial 000 and quote the information below Address: 800m north-east of 434 Forrest Beach Rd Suburb: Wonnerup Nearest intersection: Forrest Beach Rd and BSN1 Address: 800m north-east of 434 Forrest Beach Rd Nearest intersection: Forrest Beach Rd and Hurford Brae Suburb: Wonnerup Help keep everyone Report shark sight Help keep everyone safe. to Water Police on 94 Report shark sightings to Water Police on 9442 8600. City of Busselton City of Busselton SHARKSMART.C GOVERNMENT OF WESTERN AUSTRALIA graphe La SHARKSMART.COM.AU GOVERNMENT OF WESTERN AUSTRALIA 90



Background

- Since 2000, Western Australia has experienced 15 fatal shark attacks and several serious shark bites.
 - 11 of these fatal attacks have occurred since 2010.
- Five fatalities occurred within a 12 month period in 2011-12 which resulted in the State Government developing a multi-agency/multi-faceted shark mitigation strategy.

Background

- As part of the WA government's shark mitigation program, the Beach Emergency Numbers (BEN) grants program was developed.
- BEN signs had initially been implemented by the City of Mandurah named in honour of Ben Gerring who died after a shark bite at Gearys surf break, Falcon.
- In December 2017, the State Government launched the grants program to provide funding for the installation of BEN signs from Geraldton to the South Australian border.
- Up to \$25 000 for metro LGAs and up to \$50 000 for country LGAs.

Beach Emergency Numbers

- A system that aims to improve emergency response times by installing signs with unique codes primarily at public beach access points.
- Also at other coastal features such as harbours and estuaries, boat ramps, fishing platforms and jetties.
- The unique codes and the linked underlying locations are being integrated into computer aided dispatch (CAD) systems used by emergency services.
- These signs are already helping emergency services pinpoint locations for response. 93

Collaborative Approach

- DPIRD (co-ordinator), DLGSCI (funding), Landgate (official names)
- Land managers LGAs, DBCA, DoT, Defence, Water Corp, DPLH, port authorities, freeholders
- Emergency Services WAPOL, DFES, St John Ambulance, SES, VMRWA
- Other stakeholders Surf Life Saving WA, SurfingWA, Royal Lifesaving Society
- Other important orgs Tourism WA, BIAWA, WAFIC, Recfishwest

Beach Emergency Numbers

- Sign locations are determined by the LGA, DBCA or other land manager in consultation with DPIRD.
- Codes are unique and based on an area prefix (consistent with DOT's licensing system), followed by a one to four digit number.
- The numbers are based on the distance between the sign location and the LGA's northern or western boundary.
- e.g. WR101 means the Shire of Waroona, approximately 10.1 km from its northern boundary.
- Codes are link to the GPS co-ordinates for the location.

Beach Emergency Numbers – location prefixes

LGA	LGA ID
ALBANY, CITY OF	AL
AUGUSTA-MARGARET RIVER, SHIRE OF	AU
BUNBURY, CITY OF	BY
BUSSELTON, CITY OF	BSN
CAMBRIDGE, TOWN OF	CMB
CAPEL, SHIRE OF	CP
CARNAMAH, SHIRE OF	CA
COCKBURN, CITY OF	CKB
COOROW, SHIRE OF	CW
COTTESLOE, TOWN OF	CT
DANDARAGAN, SHIRE OF	DN
DENMARK, SHIRE OF	DE
DUNDAS, SHIRE OF	DS
ESPERANCE, SHIRE OF	E
FREMANTLE, CITY OF	F
GINGIN, SHIRE OF	GG
GREATER GERALDTON, CITY OF	CGG
HARVEY, SHIRE OF	Н
IRWIN, SHIRE OF	IR
JERRAMUNGUP, SHIRE OF	JP
JOONDALUP, CITY OF	J
KWINANA, CITY OF	KWN 9
MANDURAH, CITY OF	MH
MANJIMUP, SHIRE OF	WA

LGA	LGA ID
MOSMAN PARK, TOWN OF	MP
NANNUP, SHIRE OF	NP
NEDLANDS, CITY OF	ND
RAVENSTHORPE, SHIRE OF	RA
ROCKINGHAM, CITY OF	RO
STIRLING, CITY OF	ST
WANNEROO, CITY OF	WN
WAROONA, SHIRE OF	WR
ISLANDS	
ROTTNEST ISLAND	RT
GARDEN ISLAND	GD

What do BEN signs look like?

- All BEN signs installed under the program are reversible a uniform red and green sign on the front and a beach closure sign on the back. (Location data is present on both sides.)
- This consistent approach to signage is helping ensure familiarity, improving sign awareness in the event of an emergency.
- The red and green face generally faces the carpark for emergency services checks on arrival.

Benefits of the system

- Consistent system with a single sign design.
- Increased sign awareness in the event of an emergency.
- Single system for allocating BEN numbers and associated information all pushed to <u>www.data.wa.gov.au</u> for emergency services.
- Confidence that the BEN codes and associated information have been shared with all emergency services.
- Maps and other information all accessible to the public in one place - <u>https://www.sharksmart.com.au/</u>
- Easy access to 'beach closed' signage when required.

Information on the signs

- As well as the BEN code, the address, suburb and nearest intersection are included to help verify location.
- Generally, only official Landgate geographic names are used.
- The addressing standard was based originally on Mandurah's house address nearby. e.g. opposite 25 Sabina Dr.

Addresses

- Where there are no houses the address includes distances and bearings from known locations. i.e. intersections, ends of roads, geographic points. e.g. CW33 – 1.5km south-west of the Indian Ocean Dry and Thomas St intersection.
- The address describes where the sign is, not how to get there. Where signs are deemed difficult to find, access comments have been added to the CAD systems which describe how to get to the sign.
- The judicial use of Google Maps or other mapping apps is also recommended.

Access comments

- Access comments about the route to each sign have been collected/devised and made available for inclusion in the CAD systems.
- Includes 4WD-only, beach driving, seasonal road closures and directions to access off-road locations on LGA and DBCA estate.
- As signs are installed, all these BEN details are being integrated into the CAD systems.

Operational staff

- WA Government's data sharing website
 <u>https://catalogue.data.wa.gov.au/dataset/beach-emergency-numbers-ben-signage</u>
 - FAQs
 - Excel spreadsheet which can be searched for particular BEN numbers
 - Shape file to download into mapping layer.

Operational staff

- SharkSmart website http://sharksmart.com.au
 - an interactive map <u>https://www.sharksmart.com.au/shark-activity/</u> (turn on BEN signs icon)
 - be aware that only one of each set of paired signs is included
 - pdf maps (right click to download and print) https://www.sharksmart.com.au/staying-safe/beach-emergencynumbers/ of where signs have or are to be installed.
 - Some operational staff are laminating these and putting them in their vehicles.

Operational staff

Searchable BEN sign map

https://wafisheries.maps.arcgis.com/apps/webappviewer/index. html?id=26b71644431f4023abed91b56b0d9198

• You can search for individual BEN signs and see all details including access comments.

BEN sign reports to emergency services

- May 2018 March 2019, WAPOL had logged 109 requests for police assistance (via 000 calls) where the use of BEN signs provided important location information. Only three requests were noted as shark-related.
- The vast majority of these requests were in the Mandurah area where 81 BEN signs have been installed since May 2017.
- As of April 2019, St John Ambulance had received 20 requests for ambulance attendance referencing BEN signs.

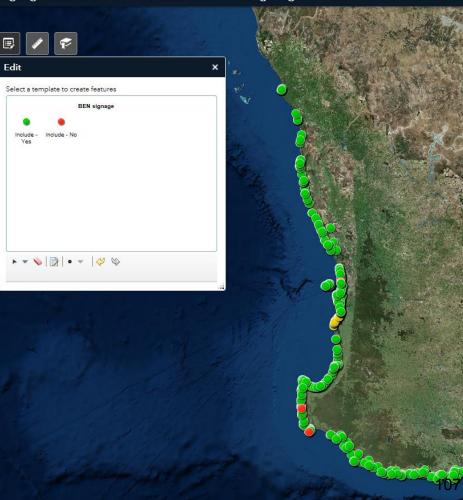
105

Project Status

- BEN signs will be progressively installed in participating LGA areas and are currently located in:
 - City of Albany (29 of 95)
 - Shire of Augusta-Margaret River (48)
 - City of Bunbury (48)
 - City of Busselton (89)
 - Shire Coorow (35)
 - Shire of Dandaragan (29)
 - Shire of Esperance (78 of 99)
 - City of Joondalup (65)
 - City of Kwinana (9)
 - City of Mandurah (69 and 81)
 - City of Nedlands (13)
 - Shire of Waroona (3 at Preston Beach)

BEN Signage DPIRD Review with Shark Attacks and Sightings

A



BEN sign locations so far ~ 1200

REPORT ITEM LEMC 020 REFERS

DPIRD actions

- 1. Reviews sign locations in conjunction with stakeholders.
- 2. Reviews LGA shark response policies, BEN communication plans & quotes for production to facilitate applications.
- 3. Devises unique BEN numbers, addresses, intersections and access information (to help locate more difficult locations).
- 4. Conducts two layers of review of prepared data before the LGA/DBCA/DoT review.
- 5. Pushes finalised and modified data to web for emergency services (and liaises with them regarding this).
- 6. Liaises with LGAs and sign companies regarding sign production and installation.
- 7. Conducts audits to ensure signs are installed at right locations.
- 8. Undertakes awareness-raising activities and maintains data.

Future

- 1. BEN signs belong to LGAs and other land managers.
- 2. DPIRD to manage data and remind managers annually to inspect signs and undertake maintenance, report thefts etc.
- 3. Goal is to get most signs in by October 2019.
- 4. (It takes about four months from go to whoa to get signs installed.)

Thank you

Visit sharksmart.com.au

Any questions and if you want to be included in the monthly e-newsletter, please contact: bensign@dpird.wa.gov.au, tel. 0409 175 189

Important disclaimer

The Chief Executive Officer of the Department of Primary Industries and Regional Development and the State of Western Australia accept no liability whatsoever by reason of negligence or otherwise arising from the use or release of this information or any part of it.

PETITION

KALGAN SETTLERS ASSOCIATION - ¶

We the undersigned are residents of the Kalgan Rural Village, which is already partially developed.

At this early stage, there are no public open space areas available for our use and we the undersigned believe that it is usual for approximately 10% of any development to be put aside for this purpose. eg playground with barbecue facility etc.

Could Council please ensure that this will eventually be provided in this area.

We await your early advice.

Name

Signature (by signing this patient you are confirming that you are resident of the Kalgan Rural Village)

Dick Walker EARIS ANDREWS Katie Mills SANDI CUBBONS GILLONS A. T. GLASS DA GLASS L. J. JAMES A.P JAMES SB. MURNANE PHIL BOWLER tronandia Bowley CRAIS VOSS Darcy Norrd Craig Cambrell Darigh Grinti Ezibeth Griali Trenk ELS)everlar

forder azo unel -UNQ

111

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Could Council please ensure that this will eventually be provided in this area.

We await your early advice.

Signature (by signing this petition you are confirming that you are Name resident of the Kalgan Rural Village) BRITT ButleR Colin Butler COLIN TRETHEWIE NM Loke MURNAME Monces Hunton Road residents LAGRIE ANDREWS ANDRE WS KUTH Mount Boyle Hunton Rel resident Diane Haggerly Dilagesty Et Munt , 142 MT BOTLE RD it. TO HEWITSON Mahal Jeans 23 MYOLA DR ILALGAN MICIL DAVIES LOT9 MYOLA ? RYAN LOT9 MYOLA? 57 I Glevels Place MYOLA DRIVE PAUL RYAN DRIVE Myola ARE SA 15 Myola Drive Dalton Lee 15 Myola VIVL 1)()| nh an Mt HNDREWS OMLINSON 31 (WALL) TOMLINSON 31 ANDREWS Rd ALEXIC 23 Myola Drive Davies asmin

PETITION

KALGAN SETTLERS ASSOCIATION - RETITION

We the undersigned are residents of the Kalgan Rural Village, which is already partially developed.

At this early stage, there are no public open space areas available for our use and we the undersigned believe that it is usual for approximately 10% of any development to be put aside for this purpose. eg playground with barbecue facility etc.

Could Council please ensure that this will eventually be provided in this area.

We await your early advice.

Name	Signature resident of the	(by signing this petiti Kalgan Rural Village)	on you are confirming the	at you are
Jessica	Pergelley Rer	zeller,	35 MYOLA DR	VE, KALGAN.
BETT P	entreuer Broe	eller	35 MYOLA	DRIVE ICALGAN.
A 1	MARMION	řÇ.	53 HUNTON	Rd KALGAN
MICHPE	WESTERGERS APPL	sterlett	HUNTON R.	KASAN.
LORRAINE	GRINSTERO ALL	Wind . G	45594 South G	AST HIGWAY KAIGON.
JONATIM	Jours Color	EX-		mon HIWAY - KALGAN
Change J.	with Colo	ins.	45313 Sum	Const. HWAY. KALGAN
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5	Name	Address	Phone
	Nan Hearitt	11 Angus St, Mt. Metville	0415946955
	JAMIE SCALLY		0409048204
	Robert Zielinsh	33 Newbold Rd Torbay	0434811220
	Emily Stafford	33 Newbodd Rd, Tonbay	6403272804
	Hilary Dressle	40 Gladville Rd Mckail	0428101483
	Cassie Taylor	12 Princess Ave Robinson	0404156230
	Jayne Green	4 Burrille St. Ser	
	Alexis Rolph	18 angove road	0478586514
	Macy Barrys	9 Dyer cart	04911/7478
	Alissa Clauonton	108 Molcare Rise	0477222376
	CAITLIN LEVITZKE	9 ALFRED STREET	0713 066 596
\langle	Barbara Watson	1 Hay & Albany	98415373
	HISON NOIMA	y 10 Drake Bend, Albany	041388551
	Mapel DUNOS	10 Drache Bend Allourey	041388551
	Steller Dines	10 Urake Rend Albany	0408532449
	Leheisvia. Q	10 Banks St Modeyer	0408939454
	Jacinta Monk	15 Okeete Porode	0101129453
	Isabelle-W-C		04156950K
	GROFF RIGH	5 GALYAT RAJI	5448790127
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	Nwille Talbab	13 Sattolk 87	04/1874172
	UASON F & TCH	21 BUSHRY OD	041767792
	CARL ADULISON	TZ KAINBOWS END	041/164181
		nds POBOX 101 Alluny	6414182464
		an chillinup Rd Takalany	0427353015
	Khona W Harai	20 Wattle Way Denmark	

Name	Address	Phone
Noah Morecombe	62, Rainbows End Rd, Albany	0477488038
Holly Smith	1 Freeman Close, Albany	0413449524
Joshua D'Aprile	36 Randell Cresent, Albany	0437298908
Bridget Mason	204 Gull Rock Road Kalgan	0474788576
Andrea Le Page	12A Champion St, Mina Mar	0424361901
Jialin Tan	51 David St Spencer Park	0413-704-409
Bonnie Staude	10 Wooderson View, Spencer Park	0448 262 002
Charlotte Wignall	448 Chester Pass Road, Warnsley	0438781229
Emma Les	47 Greenshields St. Mira Mar	0408680060
Joang Hickson	92 Haudie vol, spencer Park	0422683304
Grace Cittins	179 stoney creek road Porongorup	043990 4977
John buttens	u J	es a
Sharene (rettins	Ц	~~
James Steeman	12 Doyle Way, Bayonetter Bayonet Head, WA	10434802364
Catherine Parkin	Bayonet Head, WA	
Brent Parlin	11	
Fiona Roberts	91 LeGrande Ave Albany	0401934278.
Kotelyn Roberts	91 Le Grande Ave Albanyy	0447920045
Maria Saviders	2000 Ledword Havest	0427355065
LuciLooper	13 Leonora st	0460442214
Matther Claffe	13 Keyser rd.	
Elland Langton		0474659669
Dianne Wolfer	1/1 Finlay	0428482606
Hayley Novion	17 susan court 6330	0477214060
	17 susan Courl 6330	0477214060
Graham Clark	12 VANCOUVERS 6330	0431439677
		· /

Name	Address	Phone
Jacqui Faster	17 Newbold Rd Takay with	0419599235
MATT WINTE	R 14 Clarke Close Denmark	0429359948
FRANK INGRAM	46 Panade St. allowing	0429 431 796
Helen Nal	P.O. Box 559 Jonmakut	98409315
Ebony T.E	24 Trimmer Rd Spencer Parts	0481731315
Asha-Rose Douglas	121 Chauncy Way Sponcer Park	0474230876
ROOMER FREEMAN - FERENSON	9 HASSELISTREEP EUCEKER	0476180432
Jazmin Turner	36 Leonora Street Vakamia	0481096700
LilyLink	16 George Street Little Grove	0447639301
MICHAZL D'DHEK	30 FESTING ST ALBANY	0422929950
Celie Hadlow		04/9/92932
Just -	- 1 t ut jeu 31Es st.	
Attine Farrow	19 Wyle Cr Albany	0439474605
(JACQUICHEESDA	v 40 Bedwell Gt Alban	0488956228
Pat Mead		0418441257
Matt Hone 11	138 Jorle St Alban	0400160308
KARA MATTOR'S	138 YORK ST AZBANY	0425456136
Notali Areves	45724 Sth Cst they Kalpen	0429161966.
Hansa Warrens		
Clave Schnan-	9 Wartheins Rd, Albohy	
Ben Cody	126 Seventh Ave Kendenu	
	128 Seventh Ave Kendenup	Nophone.
	2 EDWARDS SHADKERTH	0403314780
VIRGINIA LIMBER	· · · · · · · · · · · · · · · · · · ·	
SARA LINDSAY	12 MCLEON ST ALBANY	0499057647
to con Mont	52 DAVID &r SPENCER PARIE	

	Name	Address	Phone
	Rono Bytand	66 Knapphead Rd	0427826617
/	Judith Marchin	non Millinop had parongorop	0481518877
C	Frye Clay	38 CHAUNCY WAY S.P	98426472
	amenne marak	In 243 GREM & AKBANY	0420925140.
	Ruth Verhgan	45 hange Count Cres "	0417 961632
	el theating		0209 036 498
	MILL AN MILLEN	47 Kallek Mitted Cooch Butch	QUOR046751
	Helen Anderson.	47 KARRARAMA RO GOODE BEACH	0408 096757
	John Bates	9 Tomlingon Gerent Alba	4 042.99 HELLA 70
	Susan Smift	9 Tombasen Cles Spher Post	0428922300
	Alison Vargel	10 Maley PI Spencer Park	0408918364
	Som Rose	17 eleavor & Mupan	7
	grace Rose	17 Eleanor St Milpara	04/9/71770
	Matrie Wan		
	Nadine Lapthorne	61 Ocean Beach Rd Denmark, 6333	
	Jennifer Mysevich		
	Margan Walusly	308 Robuson Road Albany	0408418662
	Chode Xtral	POPler Soll Allen J	04372642
	VAL HACK	7 CORING WAY BAYONG HOAD	0409 643331
	Milole		12767597C
\sim	Alun Dowsell	lo Kampuy RA	0437413591
$\underline{0}$	PIA SWEETING	2	R 0404995 753
	ROD MITCHALL	76 BAVIN ST DENMARK	04,274,28009
(Molly Stafford		
5	Archie stafford		0403272804
	Vermi Eath	7 Andorra Rd Albarry	0417172354
		(.)	
		\bigcirc	

Name	Address	Phone
Tess Bryant	10 North Road Spencer Park	0402 674474
Zali Sparrow	19 Eclipse Drive Colling wood Heights	0498194925
Amber. daymend	9423 riverwood road willyoung	6474754137
Noah whith read	15 Bramwell road, Acbinson	0412 667 044
Tracy Sleamar	105 Frenchman Buy Rd	048800088
TREVOR BLEW	96 M. COOK RD MT. BARKER	8514247
CHARMAINE BACK	96 MC COOK RD NKY BARKIR	
Michelle Hender	a Grichaelmas Way 6332	9422197565
-PONT EVERS	BBNJAREFRO CMADER 1	047826265
Nelson Blake Gilmor	14 Morgan Rd. Denmark WA 6333	0490939204.
Ute Clasen	6 Lower King Rd.	0458441230
NOHN WILLS	MANY REAKS RAKENST.	0447461331
Alison M'Garva	14 Ruthertord St Lower K	rg 0427730077
Susan Stone	9/18 Queen St Little Grove	0478158591
Arifen Sanger	2/463 Nelson Road Mt Nelson	0423008166
Steve Rearce	11 11	0447690265
GREG DROMA	28 MNIRST MF BARKER	0408924512
Amber Wright	10 Welson Street Mira Mar	0498 089 023
Abbey Strevert	17 Kula Rd Lower King	0427 373467
Richard Wataon	1 Hay St Albany	0415974372
LYNDA BIGLIN		0407738291
Jane Emery	84 Puls Rd, Torbay	0131191931
Qain Trainor	39 Branwell Rd Robinson	9841 5074
NIKOLAI EMERY	84 PILLS ROAD, TORBAY WA	0447 152 999
LYNDA DOLLERY	41, BORONIA AUF, AVBANY, W.A.	04135 26536
P. FORM	CU16 Bor Rol Poroyan 6324	9.0-9853/122
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Name	Address	Phone
Riform	1416 Porm Ra Jorom 6324	98531 173
L'SOBOLYMAN	VERY malear & Am	0427323933
Alison Dom	Cheshan way Manilton Hill	0407990920
Menilim DORN	Frenchmun By Vid	18444950
Marie Bennett	52 Race course Rd Albany	98417896
Ruth M'LCOM	51 Greenshieldst St Alb	ap17 337658
BOB SUTAERFIELD	86 FIFTH AVE KENDENUP	98514237
ANGELA GOODIGIN	86 F.F.H. AVE KENDENUP	9851 4237
Lexic Wheeler	42 Greensheld I Mira Mar	0400506769
Julie Lehane	Manoni Rd Lowland	0444 525 693
Kowen Kaye	660 hower King Rd	0427417545
LYNDA HILL	33 A STEPHON ST	0457958457
Hayle Knight	Unit 3/193 Middleton RD	0413178359
Kai Raven	41 wilson street	
Pamela pinsson	2 Beauchamp. St.	0481335757
Emma Davis	211 Serpentine Rd	0439890925
MICHAEL BIRD	2 BEAUCHAMPST. MIRAMAR	0410 580203
Angela Ritch le	9 John st Mt Clarence,	0439 429 286
LilliLee	706 Frenchman Bay Rol	042560883
S. Harrison	34 Gordon & Little Grove	
BARRY CRANT	48 Ryerar DV2 ALBANY	0428555524
MICHAGEL LIDY D	12 HIERS ST BAYONET HEAD	0428712041
Relecca Freeman	124 Srith Cart Hary Crana	0403928397
Sebastian Freeman	124 Youth Coast Highway	0403928397
JUNE THOMAS	20 ANDERSON PL, MIRA MAR	0427161241
CAMILLE GRA	86 COLLINGWOOD RD	0402981523

Name	Address	Phone
BarbPrercey	6/9 Bell Road William Bay	0429171219
BOB GBETON	9 BELL Road WILLIAM B.	1 0428532511
Jenon Wulde	as Minchin Rd, Lowlands	98451186
Star Loppins	142/1/1/ CLES ALBENT	98417368
Kate Ciprian	6 stirling the	04499999746
WERY Stellant	IN Breaksey Cres	0400523990
Fiera Fuller	11 Parade St Albany	98402984
Bonnie Blewith	11 parade st Albany	0416357391
Khia Cowck		0419048563
Trish Burnlap		0427412267
Poter G. Motr	is 19 Elizabeth St. Albany	0422116394
Barbie Civery	helds " it i'	98222107
Mayane ChiHon	109 HANRY Rd.	04/96/5-10
LARCE REIN		04282897
P.J-	RMB 1416 Mt Bert	98 J31 12J
A. Brindles	3 Leslie St Yakamia Alban	98425403
SONIA Empy	84 TULS RD TORBAY	0424 284654
12 Marand	No Bay 2106 Albany	, , , , , , , , , , , , , , , , , , ,
J. Freena	le Box yor Ahan	
H. Fregyl	40 Brigalow Way technendee	
L. LADA	33 Ochover St. Cost fre muth.	
S. E/Hart	4 Kitches Parade	0409082147
A.Richardson	Yallamia	
1. fichadre	Yakania	0473 184469
Ro Robinson	735 Franchiman lag ra	040580:837
Denise DAGLES	735 FRENCHMAN BAY RD	045359968
	utile apove	

Name	Address	Phone
Jack Ditchburn	10 Evindale court	04479341145
matilda rolfe	212 diamont st	0496689165
Phoebe Moorey	146 south Loast Huny	0475 626 291
Emil Davey	16 Knowles Cit, Donmak	0481 357 192
Chenoa Thrupp-Probet	4 Grant St Ocean Beach rd, Denmuk	04761,42884
Maryen Hersi	370 Tindale rd, Kentdale, 6333	0484 983529
Yann Toussaint	60 Nelson St Albuny 6330	0400645737
BOB SYMONS	61 MALCOT ND. ALBANY 6300	0481315262
THEL "	n () ()	0466993898
Harvery Qan	131 middleon beach vd.	0456616682
Annabelle Irving	25 Leonora Street	0447882982
Charlotte Morkland	20B Bellingham Street	0498216861
Liby McHale	7 Larkins Grove	0427757731
Fergus collins	15 Hill st	04/2842198
Caspar Arta	60 collingwood Road	04 660156
JaiDon	131 middleton roud	0407785465
Ava Malala.	9 parry Sweet Dennark	0488278821
Tabitlia Kenyon	44 Hollings Rd 6333	0455 316 970
Tully Marthall	28 Rushton St Dermark WA	0434930941
Torin Benson	24 Racecourrek, Robinson	0456738577
Mason Francis	8 tornes street	0674362215
PONDIKENT	2) St more Street	0468542602
Fergus marpin	34 stewart street	047960404
Tom Wright	1 marley place	04789\$5483
Zavier Utles	8 Resshaw place	0434515592
TV Khelson	Little Gove Albary NA	6475658819

Name	Address	Phone
Emmali S	94 warrenup place	0998 417268
Hanessa Stone	521 Lowerking 6330	6400 738078
Elaine Apriloll	V922 Cockburn Rd. Mira MAN	0422301581
Dawn Brines	UJ 22 Cockburn Rd Mira Mo	r 0428554420
Alana Oxenham	5 Meyers Way, Mount Melville	0477965904
Hope McLennan	655 Frenchman Bay Rd	0488071054
UINKA LUSCOMBE	117 Mueller Street	0401263651
Mark Luxonbe	<i>i</i> ł	0403 794596
Tully Frankio	24 Guidon Street Little Grove	11
Henry Coldsmith	36 La pouguoe Ct	
Oliver Dau	86 Chipman durine little growe	0447416204
Katey Maready	45 Regent st	0402345855
Arli Vanderleer	81 French man bay \$\$ RD	0438207343
Jolane Hlavaty	93 Princess Aue	04-25946
Angus Bowles	8 Allany st	0456666194
Sylvie Hlacoto	93 Princess, Av. Albany	0428918443
Javan Janh	8 Albany (V LG	0401 911 240
Hamish Bowles		0401911246
Matt Eyles	10 Kingfiver Drive	0437307707
Lian Harness	12 Neville Rise	
Lanse huistain	163 Grey Street West 163 Grey Street west	0457451368
Marie Busschots	163 Grey Street west	0474975945
Eduthe Guice	163 Grey Street west	0474 975 921
Josie Humpmes	163 Grey Street mest	0497651282
Susie cramp	55 Marilla Road	0498076157
Mia Hunt	16 McKail Rd, McKail	0427 172 990

Name	Address	Phone
JOSH Kemp	24 Mountin road East	0497789522
Bella Herren	33 Red Gum Trail	0417500140
Matilda Steinhoff	470 Takanyp Rd	0499550602
YVONNE DAY	4/121 FRENCHMAN BAY RJ	<i>II.</i>
Talissa Mansfield	161 Henty Rd kalgar	0401818941
Katie Jarvis	RGLancader Rd	(ACC)
Mia Nagle	79 Angove vol	0485892165
	33 banool @ Cres	0456152170
	42 Gidley Farm KD	0439606046
Alicia lombardo	273 DEm Point Dr	0498975863
	4 mount street, Port Albany	0467962128
Charlie Iogolo	89 Burgayne Road	0497353062
Tiger Solomon	17 Wylle Crescent	0428087273
Sarval Inman	1 Burvill Rd	0475 392 874
Imogen Goodwin	61 Opal st Little Grove	0400 242 589
Alyza Havdesty	17 seymour st	0475441395
Hanneh Ford	15 Suffolk St	0439 825073
	23 Wylie Crescent	0417150530
PIA GAZE	I wylie Crescent	0458622743
Taneedra Jadson	4 hereford way	04,13734716
Hanna Stoney	4 North Rd Spercer Paule	64382 9 5614
Celeb What!	Relindat court	948619096
BIOSKE Eavigueson	16 Drunnond Street	0452605 527
Dary	S3 mcheer (ogs	0467328610472106
Bella	36 SEMMANNA VO	6459 157203
Carmen Faso		Inille 0406796896

Name	Address	Phone
Sabaiwhilbread	15 Bramwell RD	0475512059
Chevyonne Ardley		0487461120
Kaelin Abrahaus	59 Parber St	OUA1 264631
Vonessa Sims	29 chauncy Way Spencer	0403955373
Hayley Hawtwig	1 82 Campbell Rel	0428 729 766
Archie Simmonds	42 Stephen	0421834244
Pippa Simmonds	42 stephen st	0421834246
Tegan Simmonds	42 stephen st	0429\$571945
Cleo Jefferis	56 mermaid AV Emu Point	0457975779
Valerie "c.	17 purdie Road	0423903256
Ishama c	23 whidby st	0436487862.
Anmari M.	10 McKail st	0487471483
Angus Spence	18 GSS St	0426404065
Deb Sluiter	67 Prescothale Rol.	97446209
Hestervan du stia	ater 152 curring Rd	040790028
Steiling Banya	d in in i	t1
Freddy Bany		¥1
Josan Spen	18 Goss St Albany	0400113093
Julia FM	27 Henloy Grove in	04989999186
Brian P	Lockyer	0448368711
ROBYN BLAKE	56 RAINBOWS END, 1514 GROU	=0427231140
Natasha Marshall	III Bushby Road, Lower King	0434977498
Mia Knight	215 Serpenhare vol	0439265389
Min Knight	11 11	0407602901
Lara Knight	// //	0400 546 529
Shann Degme	629 Albany Hury, Warrenap	0487690599

Name	Address	Phone
Starley Date.	60 Seymour St, Mira Mar	98428860
Andrew Wayzel	97-Spance St Albany	18474569
Bave Underwood		0422657172
John Purdan	Ho Nakefield Ct Mira Mor	0400 226 432
Skye Sluiter	13 Paulas Way, Little Grove	0411270833
OCEON . Sluite		D42867441
Deb Mulvey	21 Leschenault st	0447192273
Paul Kelly	1	0427428838
Cauren Kelly	1) /1 /)	04178841 075
hyn lettes		0409880566
SAM PASHED	120 MUTTON BIND NO BUCKER	
Keith Sillitor	15 Symeast Little grove	
Anne Taylow	75 Syners St Litt agure	
Sonal Annay	Hb David & Alberry	01,97350736
RDGER WINFR	1/ r	0436400992
ANNY SPARROW	19 ELLIPSE DEIVE, COMINGWOOD	0498 194 222
STEVE COULEY	19 ECLIPSEDAULTICE INGLOOD HERATT	0437278796
	559 Hunwickst Rd Torbay	0435056340
JULIE PEONI	38 yordon ST Little Grove	0427 098526
Janey Clarger	58 Prideark Rd Javer/ce	4 0448220623
Rvedi Glaver	58 Prideax Ad	0922846740
MATT WRIGLES	1.299 Jacksonii Nve, WALPOLE	
Caelan Wrigley		
RAGUNTOR		0417930474
A Gunton	N N h	
J. Gretton	9 Bell Rd Dennark	

We the undersigned request that the Major and Councillors of The City of Albany adopt the WA Local Government Association's Climate Change Policy Statement (2018) and the Western Australian Local Government Declaration on Climate Change.

Name	Address	Phone
Maddy Lewis	128 Brunswick Road	0484 617186
RLSS Ditchburn		0437313334
Rebecca Ford	15 Suffolk Street	0439410010
Lahni Davis	49 Kelly Vw	0427 239 004
Nikita Cooper	2 Houghton BLUP	0484602517
Jasmine Caldwell	112 Bayonet Head Rd	0412 763 648
RUDY LOWCHER	115 Laneaster Rd, Mckail	0448120940
Scott Maha	42 Bedrallst	Q4021754CT
Calonielle Rose	101 La Parouse Rd Goode Beach	0478215446.
SPENE JALC	101 LA PEROUSE RD GODDE BEACH	0400938647
Ethan Young	9 middleton a the aums	0407435740
chartie	22 thuff streat	0448641891
Kaicen Beeck		98474497
Tahnee Poulter		0499312881
Owen Sodano	98 discovery drive	04-98414623
Jaimie Miller	4 Bell of Wavangoo	0455557080
SUMMer Willa	1503 Blaverking RD	0476370443
Evy upson	389 Lower Jenmark rd	6438477764.
SilverIMAS	53 Boronpare	0425669461
Rhan King	66 albany highway	Forgot
Ralph Maratas	66 alvany highway 27 Le Grande Ave	0412397190
Tia Griffiths	7 Todd Rd Mckail	0475 307 320
Elli Morgan	14 Grandis way Yakamia	0474221183
Paolo Ner	31 Carbine Street	0456229103
Amber Bowen	59 a McKail street	61456619380 S3 Maneal Loop
Zory Walker	0467329406	53 Mareal Loop
<u> </u>		Ŷ

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Name	Address	Phone
Juka M	Le Patry St Dennark	06/1662223
VictorH	182 Perce St	ho idea
Sally H	54 Mean wood Rd Torba	- (
Emmalis	94 warrenup place	04.98 947 268
Amirah P	25 Queen St	04721202469
Blake C	154 Princess Ave	0497789908
Ramy H	31 Ardeana Cresent	6422144161
MICHAE B	37 DEANE ST	
Marcica Ghor	2 24 CLYDESDAKERD	04,77250584
Trank BUN	Ke MeKAIL	
Terri Strong	33 Parade SV Alh	0409086358
Kab Mason	2004 Gull Rock Rol	0411615805
Lou. D'Adelario	91 middleton Rd, Midd Bch	6467413640.
Amolie Mason	204 Guil Rock Road, Kalgan	0419955324
Laura Bird	37 Valley Pord Hergits Kalgan	0428294234
Angela Sonde	7 371 Robinson Rd Rohaiton	0459190255
ANTOR DAVIS	379 ROBINSON RO ROBINSON	98418331
Citike Bachy	7 Dianne St Hamilton Hill	984/1405
KOTI THAMMO'	44 FESTING ST ALBANY.	98222298
PETER PAT	44 FEETING ST, MRAN	0472219629
Alan Worberton	56 CHIPMVA DR. LITTLE GROVE	0410140135
Aarran Caldwell	112 Bayonet Head Rd	0457 361 701
Captura Continglas	P.O Box 5627, Albany	98428554
ROBYN COTTON	252 65Y CNP Rd KRONDUP	0419901915
(AN) BEATTLE	133 MUTTOWBILD RD EUCION	0430976177
RIC LINNETT	63 PARADEST, ALBANY	0417 862 649

Name	Address	Phone
Alyssa Summerfield	14 Storpio drive makail	
Rev Corner	4 Green Wood Drive Willyon	0898443770
dilia Lever	63 Puls Rd Torbay	0435040090
Marty Course	d u u u	0408936921
Claire Higgins	961 yellanyp Rd Narrikup	0474135987
Olivia Higgins	961 Vellanup Rd Narrihup	0488587414
Mart Corner	4 Greenwood Due Willyun	043713024-
Angela Cartledge	16 Katamba St. Orana	0424857828
Shemi Joshay	PO BOX 1587 Elleker	0428446202
JACKLE WONG	137 YORK ST. ALBANY	98452028
Matt Specht	1 Stanley Street Albany	0417 416 759
Alledeneyen	10 Finlay St	0468338391
Clevel Rend	2727 Scots dale R	98409002
PLAN MALCOLM	50750 STOTH CONST HWY YOUNGS	98452028
Debs Gann	Tennester Rd Sam	98265439.
Lydia Kenyen.	Hy Holling Rd Denmark 633	0419579950
21/a Wenzel	17 Spencer St Albony	0422521077
Cecile O'Doherty	30 Festing Star Albany	0420929950
LolaJones	96 Burgoyne Road Albany	0432577419
Lily Kuret	24 Stirling te 6330	0447770207
Bella Jeffs	32+2 Adelaide cres	0408464269
Mia Benson	23 Hill street Albany 6330	04399 55222
Sandra Gilfull	13 Hope st. Abunh 3	60447425237
C. Penn	PO BOX 627. Albany	0427445284
Chastie Hugins	JF Spree St Albany	04125262-2
Jullianne Slaver	23 Milesol & Albany	0418641319
		ť

Name	Address	Phone	
KENIN MECRETON	128 HARE ST ALBANY	0412 039007	
Ricky Deloney	47 Rycraft Drue	0450707061	
Hannah Curran		0400239387	
Robert Batt	Youngs SIDING	0427540798	
Itelen Nation	Youngs Siding	0499682848	
Beatrice Herren	33 Red aum Trail	0417500140	
Becky Healy	37 Drew St	0417 885 257	
Hollie Collison	33 barrool Cres	0460152170	
IngriThirud	72 Seymour St, Mira Mar 6330	98412697	
Date Swarg 4	27 Race course ro	0466023575	
Kim Wheeler	27 Racecourse rd	0402505577	7
Sam Woodburg	1/41 Shelley Beach Rd Krowhup	0401 319770	
Della Butcher	178 Grey street West Albany	0447223209	
Simere here	10 Adams St Demerk	0412488743	
Lana Dente	3 andrew way Lower King	0488 015 101	
Olivia Colmer	7 De Hachael place	04068760	77
Georgina White	34 Talyaber Inp Way	0447 200276	
Sophie Turner	34 havoc road	04141891341	146
SVE SKIBROW		0459024899	
Junpon Suthedad	69 Balstan Rd Gledhar	045045504	<u>-S</u>
Lathy Watson	268a Middleth Rd.	0422941579	
Barbara Tempettin	I Lamorit Grange, Bayoner Head	0427989025	
Rohin Bolland.	1 Lamont Grange, Bzyonet Head P.O. Box \$495 Azbony	0429965696	
Blencurcher	40 Princess Ave, Robinson	0429448090	
BasilSchw	21BlackhumSt Dermark (33)	6429981019	
Caroline Houst	25 Antalya Vista 6028	0434 396 830	

Name	Address	Phone	
Matt Barasley	5 LOUIS VISTA, MADELEY	0424832041	
Bruce Anthony	9 Bell Rd Denmants	0432541292	
Cuidance Inguism		649347249	
Renar Johnsta	159 Willicinson Rd	0476 182 331	
Jenny Rich	K Malrope St	0409103471	
Menissa Ciquy	Newdequite	0438719089	
Mall Curry	Nenduquite MA	6437719080.	
ANSREA NEEGA		0898461934	
Nicolas Hollason	DENMARK	0438750751	
Keit & reda	10. Bergstord St Alb.	242708530	8
Margaret Lobertion	10 Beresford St. Albany	0427 520196	6
In Barker	37 DEANEST MT BARKOR	0478164453	
ZOE AGIVS	65 HILLMAIN ST, SPENCER PARK	0416 633 872	
Joy Abbott	4 Albany Street Little Grove	0412229931	
Andrew Talmage	531 Suckey Downs Rd, Poroman	0488 686 549	
Janie Rivtaistle	\$52 noiten \$		
Mystique Townhill	30 Monten st		
diara holmes	30 montem st		
June Henden.	1 Scott close Lockyer	0408512777	
Claile Smith	86 Phillip Way		
Uson Geldenm	S Victoria street Mount Melule	0481469904	
Ben Goldsmill	36 La Perouse Ct Goode beach	0417771836	
Megan Wegson	1726 Lindfeild aresent		
Taliyah Yarran	8 Sibbald Road.		
Tuson Whyte	1 franklin cr		
Dylan destie	535 sleeman ave	0478214413	
0			

Name	Address	Phone
Hannah Halls.	5 Fynd St. Goode Beach.	0410016421
Penny Goodwin		0437663092
Kate Campbell-Pape	6/121 Frenchman Bay Rd	0402661893
Sharon Luscomb	23 Shoal Bay Retreat Big Grove	0475080696
Kate Brown		042449941
Noil Sibon	10	11
Garry Manne	es 16 Champion St Alba	14,0447611061
Sanni kentleng		Cullyging
	10mmary es Reice	0409080960
A. Horwitz.	620 Frenchalan Bay Rd, Albe	10439660403
By Sand, for)	S (laylor ST Litle Give -	0418944868
moon	20 may Rd Knon lup	0407356756
Keely Kemedy	621 Stoney creek rd	0473463052
Parel Ky	131 Burgne Rd Albun	0429102754
Christel Smit- K	raver 152 Henty Road	642740525
Kaon Sigle	A IDLY Have St	0432987943
JOHN MARMIN	N 104 11 11	0427476017
MHARCING	Sterting A Many	04.02780475
R. Wildman	241 STH CST/HWY, Albarry	0437211829.
L. van Haltoren		0432326464
h /mpps	9 Knapptd Rd Loulas	ds
Heather Mari	233 Tennesse Kalsth "	98451556
EMILY RIGIARD		0419680690
Karin Kirby	120 Mutembird Rd. Elleker	0408745219
evalinnett	GIPAradest	
Kent Williams	7 No solity Roman	

Name	Address	Phone	
Dennis Blen M	IL PARADE 67	98422984	
Simon London	Knowbup WA	0409090429	
John Papli	1816rt St	0427631035	
Jarvi Dunst - P	1 Albert st	0427634039	
Remy Doust-P	1 Albert St	0427634039	
Jean MyKay	7 aredal St	042935770	06
Mungart Fr.	- 24 Montha St	012717313	
Alyska Abrahay			
Leah Manher	16 Champion st	98426881	
Shean Loff &	20 Grove & Wer	04917082432	- / ⁴
hiana Riose	164 Lowerkeng Kd.	0414589003.	
J-DAVE ROBERTS		0410432724	
B.P. Roberts		u	
Riznnz Rowsell	20 Vivian Ges Lodaer	0407358421	
	147 Greenwood Drive Willying	0419443287	
	288 Middleton Rd Albany	0409457921	
1 •	n 58 Princess Ave Albany)
	24 Biackned Crossent Denman		
Kirsty Gladish	73 OUDER Heights ALBANY	0438992229	
Jania Toole	13/27 Bandin PLALBANY	0438813854	
Jennie Sollis	24 Mai St. ALBANY	0435204436	
Kalinda Solepat	13 Humphreys the St.	0420164191	
Rethe Lechmenn	5 McCardoll tres.	0475 049 475	8
1224 Blades	16 Flynn way	04.67.24.6835	
Grant Regon	151 Eastbanked Kalgan	0428464572	
Marquet Sider		0413787587	

	Name	Address	Phone
-40	a Tyler	10 North road	0402674474
0	Rosa	60 Nelsn St	004645232
	TONY HARRISON	34 GORDON ST LITTLE GROVE	0411269433,
	Donna Cameron	62 Rainbows End Big Grove	0413026853
	Jon Doust	132 Angove M. Spece He	0419 858 963
	M. Hypar	61 OPAZ ST Albany	07428 444793
	Rachel Pontin	33 Leslie & Yahania WA	0413280728
	Propla Diletti	8 Kershow place	0429382701
	Rebecca Greenw	165 Kronkup North Rd Kionkup	0439694379
	Stott Gustin	175 Hare ST. Albany	93426127
	LANDRONCE EMOR	1 84 PULS RD, TORBAY 6330	0456702559
	JOHN CORSON	219 Serpentine Road	0438812457
	Mishauther	Okersha Mace	042238270
	Jess Gallagher		0467161502
	Hamza	31 Andeana CVS.	0423033825
	Lily Robertson	5 1101th Roard	0400707766
	Mia Le Page	12a Champion st Mina Mar	0424361901
	Sabelle Robertson	5 north, Road	0400207766
	Jella Fox glu		98444SDS.
	Zahra Houdertaii	82 Brunswick Rd	0450522729
	Sarah Cross	7 Loriked Way Little Grove	0420375030
	Sevencioss	7 lorike et way little grove	0420375030
	Alaia Williams	31 Bluff st	0408951414
	(9 TRISH WILLIAM		0427 443215
	Kathy Rainbird	4 Parry St DENMARK	0417060376
	Porto Delga	~ 21 Suffork St Albaue	0428842532
	\bigcirc)

Name	Address	Phone	
Ben Goldsmith	36 La Perouse Court Croade beach	0417771836	
Meredith Spenar	18 GOSS SNeet, Luttle Grove.	0429404066	
	24 bordon street little grove		
Hamahar	36 Sharwood Dr Makail	044988700	25
Matthe Wossen	30 burt St Mt Clarence	04743753	72
Jarques - Radirojem-	UNIT 2/54 NORTH ROAD	0499227951	
Marcas Briston Bada	102 Swan Point road Ralgan	0435106382	
Peter Packard	16 Greshan Tre	0911919131	
Healter Simpson	SO Warlock vd	047571776	3
Lauren Ridgwell	31 Outlands Road Mount Burleev	0477919926	
Dani Hewitt	1333 carborup Rd Verderup	0419041079	
Lara Cooper	10 Larkins gr Spenier Park	04-23 816 432	
Alex Blogg	116 Bay View Drive Little Grove	6421947847	
Isabelle Blogg	116 Bay View Drise Little Grove	98144904	
Naylor Robinson	53 Edinbargh Road	Q473468048	
Erin Lambo	Sheal lane	0476324943	
Suraya Lambo,	3 Sailsbury Road		
Jane Dicks	3 Saltsburghoad	0437775029	7
Ahley Varder	70 Churchland Rd	0498210995	
couper picks	3 Julisbuly rule		
Pose Sing	45 Garden St. Albany	042062202	6
Anne North	41 Munster Ave -		
Mondy Cumon	128 Home Ed, Albany	0412479096	
Anne Ines	42 Frederich St Gledhow	0427812217	
Kim Brooksbank	42 Frederick st Gledhow	0428812219	
PETER DAWSW	SCUANTON ST LITTLE CANE	0428171824	

Name	Address	Phone
Brenda Con	ochie 9 Beilliam Bay 6333	at 28 711976
	VKUN PORONZURER	
M. AS hAN	KLIN II II OI	
et Chran	23 Angove RD. Albany.	
K. Thompson	63 Campbell Rd, Albany	0427607135
M. HArt	6 Henring St / 1. He Grove	
M. Lew	11 Brady Corner Albany	0419988103
Lyndall Davis	KeltyView Willyong	
JILL PATE	74 francis st.	
RexDavis	12 Sherpitive East	
Enikynne Capell	33 Tomlinson or Albany	0407932761
Hannah Parka	25 Queen St. little Concre	
Steus Moone	6/10 Garden ST Perth	0424810138
Angi Centri	12 Janesided nie manuel	0451663808
PEREN WATSON	P 17 FINLAT ST ALBANT	0438194753
Jacob Steffaron'	Stop 17 Gerdes way inchail	0439686112
PAUL STEFFANONE	17 GERDES WAY MCICAIL	0468368041
Down Under Discours	17 Balgunup Rd Koronghrup	0439463205
Fisher Fumily		041904712
Helen Kane	84 by View Duve	0490557405
GLAPN ORR	84 BAV VIEW DP.	11 11
ROB STEWAR	11 BREAK SEA CARES.	0429690683
Hayley MaeDonald	8 Whidby Street, Orana Albung	0428176284
Merily Dorn	Kunelman Baufel	98444950.
Sidney Scalt	4 Yatang 37 bayonet head	0457764848
Benjamin Fleck	652 Albany Hwy	0412275415

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We the undersigned request that the Major and Councillors of The City of Albany adopt the WA Local Government Association's Climate Change Policy Statement (2018) and the Western Australian Local Government Declaration on Climate Change.

Name	Address	Phone
Cruz McLean	hunwick north vol Torbay	04191891273
	177 Have St, Albuny, WH.	
	1847 Bremer Bay Rd WA	
Kensley Crady	15 Suffolle Street, Mainstlower	0438297183
Jack Parker	9 Geake Street	0487997697
Jackson Weldon	18 Stokes Terrace	0458849974
	4770 South coast H/W	0430299765
Carnis Thompson	59 menger cres	0401289166
Olivia Finn	447 lowerking Road	0472777307
Hannah leadbeatter	1 Mailland and	0 4 8 4 1 2 3 9 8 5
Wadiwa Guenzi	17/46 Vancouver street	
Horman Boya	16 Burrilwood	04 \$1302355
Brooke Ferguson	16 Drummond Street	0432605827
Zoe Hodgkinson	29 Bushby Kd	6438 121 743
Brooke gratt	2 daniels 110se	0499189292
Katie Valley	Hunwick south road Torbay	0444 539 931
Molly Dickson	12 Littlefleart Place	0473 905416
Indi Weeden	186 Beauchamp st	049942311'
Taucesha Weeden	186 Beauchamp st	0437 487 454
Pember Jparga	8 muir Street	0434505923
Rincess Canadager	6 paubold Street	0403706423
maeve Driffill	243 Grey St. West	0484625430
James Parkey	9 McCardell Crescent	0499 608 330
Joel Iveland	16 david st	04 59901415
Tasharn Jackson	4 herraford way	0438915635
Lish Smith	24 mantain Rd East	0-399143446
	Bunkom	

Bunholm

Name	Address	Phone
Carly Roxburgh	S7 VIS count Heights lawer tu	g 6330 0427045144
TERSA SAR	10 BOX 2119	630041957981
Inde Ellion	39 Innes St.	0448882284.
Sam Lestie	1114 Turpin, Rock Gully	0421 530 203
Sve Codee	18 Grey St. Albany	0428130500
Harvey Zielinsk	1 10/1 Crimea St St Kilda	0424519537
Brian Stafford	33 Newbold Rd Torbay	0402502857
Sphie Copern	10/1 Crimen St St Kilder	0417630109.
Elisa Gill	17/30 Stirking Terrace Albany	0703985672
Claudia mcculloch		04307444937
Jesse Barrett	131 Have St, Mt Clarence	0472799990
JACK MARKOVS	16 BUFF, MIRA MAR	0472508484
Bears Green		0411342364
Daviel Loberts		
Kavisha	9. Evans Rd Bayner Head	0418910053
Steve K	9 Victoria Street	0455283131
MARIE Y	32 BRUNSWICK Rd	0408443807.
Jana Ridillova	1/142 Have St	0472543707
Alexhott		ag72543701
FMK Gims	171 Collingwood RD	0450317145
John Girns	10 . (0415620120
TAM DREW	5 North Rd, Albany	0400207746
Lana moss	37 Scorpio Dr	0447351/85
Becky Mitchell	370 Lowanna Dr	0400441235
	r & Sleeman Ave Mira Mar	
MICHELLE PARDINI	SBGAMPBELL RD SPENGARARX	0429901175

Name	Address	Phone
Di Boyland	66 Knapphead Rd	0427826617.
Non Boyland	11	042102584
Ashleigh Church	1/11c wellington street	0487799504
Michael Radinojevic	Meananger CST, Poyunet HU.	0428030712
Brue Shale.	9 MOKAGE NO Albay.	0898414387.
NOSLANE HOMMISON	12 SUFFOLK ST ALBANY	08 9989 1330
Katheyn O'Brien		0457176622
MFord	15 SUSSOK 74	
Louise Makana	25 Chillen Rd. Denmart.	0417641507
Arno Funce	39 Boronia Ave Albany	0427713274
Glenda Ribo	39 Baronia Ave Albana	0427713274
KRISTINA SFREDDU	23 Mt Leay Rd Denmak	0
Jacinta Scott	12 Birt Henry Rd Bremerbe	4042183B76
Julie Byine-Ki	13 COLLING WOOD RD, MIN	AMAR 0400319817.
BRADGET NELDOW	OIT NELSON ST. MORANNA	0419977160
hiane Nelson	As above	0409114666
KDITH YOUN	G 19 ROE DE LAU POIN	10412218430
	196 David St, Spencer Park	
	171 HARE ST MT CLARENCE	04-09 116 080
MARKE DAWES	ITI HARE ST MT CLARLANCE	0427421189
	119 YUNGRO RD MARIEZ	8438443317
Shirley Mundy	2 Denton Court, Port Augusta S,	A 86424013
Gayelene Mitchell	161 Henty Kol Kalgan	0499974833
ANNA WHITTAKEN	1028 WATERNEANS ROXD, PORONTUND	
Kaih Gblett	105 BURgoyne Rd Port Alban	0416941982
Jessica Paul	28 Stilling Terrace	042587563

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CRAJG MARSHALL	204 DECOPADAT DUE ALBANY	0400360828
Narelle Wakefield	2 9 Gladville Rd Albany	0417 987775.
VANESSA ODSTUDEM	37 PREMIEL CIRCLE, ALBAM	0431897925
Roslyn Holmes	23 Hamphray st Lockyer	0422956161
Natalie Busford	17 Heather Road Ocean Beach	0429028870
Dana Bosten	31 Minstely Rd Ocean Bea	0434559601
Benn Boston	31 Minstry 20 Ocean beah	0428902840
Ade Rufis	17 Heather Rd Ocean Bach	
ROBERT SAUNDERS	413 ROBINSON RD ALBANY	98425956.
TOM GOWARDS	67 PREMIER (IRCLE, ALBANY	0474 241474
Laura Smit	152 HENTY ROAD, KALGAN	0427405255
Khea Heifle		0429114755
Daviel Cliff	16 Lights Rd Denmark	98482283
Inlie Hill	26 Greyst East Alberg	0422 936 891
BLACK OBJULK	655 46475 RD DENMARK	aur 333664
PAUL DOLLERY	41 BORONIA AV. ALBANY	0431 526536
MARK WULDE	22 Minchin Rd Lowlards	0429014484
Basan Peters	176 Braidwood Road Mount Bark	· 0448047 296
KONAD KOTH	176 BRANINGDRD MT. RARIZER	10411046618 1011280054618
KARINA LARPENTE	213 Etchinson Link Alban	N & 4.7 COAST (11)
	BEtchinson Link ALBA	
Panika Liosa		0424389003
	57 Beist & Rol have the	
	308 RODIFICON Rd Hubinon	t t
James Walnsky	308 Robinson Rol Albany	0437415354

Name	Address	Phone
Robin Walmsley	R Box 5719, Albang	0404708257
Kiple Russell	PO BOX 5216, Alberring	0420 384 896
Bannel Lim	13 Alicia Streed	0422694085
MARK Aresson	13 TATLOR Street	97423593
Dari Innes	69 pavid St Unit 1	0456390775
Abignul Rolph	18 angove rd	0414369404
Clerks Theomson	ALBANY.	one pertile gracit com
MaxBentle	BEtchisonLink	0198105973
Jonna Calant	129 Have St MT. Clarme	-
Matthew van Brake	23 Imes street	0403705250
Jess Stals	18 PYUNGOOTUP PLACE, Albany	0478640953
Jessia Rouse	3 Vivian arescent lockyer	0457484780
Josphine stephense	26 windsor Road, wellstead	0455 134 764
Lily Sodano	98 Discovery Drive	04 11 08 9554
Corinne Stones	21 Nelson 87. Alberry . 6330	1428376527
Dinch Paccker		0417189215
Rhiannop Haell	148 Minerva St Xakamia	04801841255
Nadia Makkula	# 28 Centaurus Terrace	0413 744 261
Andie Beeck	8 stokes Tervace	0456112511
Summer Shepherd	9 swarbrick street	0477 421 528
Freya kellow	10 David street	0422482921
Ebonectomasihi	260 Lancaster road	0439104495
GEF SCOTT,	11 DEFIRIES SI	0415950861
Pau/Jack	3581 youngs siding	0429905302
Maylene Palli	18 Keyser Rd Separas	0413 856515
Shanner Gordon	3 Elizabeth & 4223.	04046374466

Name	Address	Phone
Carina Stam	272 Greatrex Rol Walmsley	0466 219 090
BASTIAN MORCOMBE		0427 063 509
Olivia Nunn	57 Balston Rd Gledhow	0424152508
HELEN RALPH	105 Trenchman BayRd	0484770519
Emily Oremel-C	duez 28 Murst MtBain	0467304666
Jas Cugley		
(aithin Stey H	en	
Eleanor Barrett	24 Baker St NH Lowerking	0419 511 280
Hunter Even	957 Chester Pass road Lover King	0456229/19
Taya pearson	143 spencer Rd Navikup	0421109931
Katy Anderson	26 Stirling Terrace Albany	0435326619
Cate McDonald	127 Mead Road, Kalgan	0447 411 550
Indigo Bew	31 John St, Mound Clarence	0484 137 437
Kype Ferrell	88 Allmore prive	0418124123
Megan MDovgall	215 Horton Rd Kronkup	0413 092 839
Jenaya Colbung	33 Elizabeth St	0447760440
Fraser Wood	35 Greenshields St. MiraMar	0474035434
Magon Sainty	515 Occon Beach Kd. Densent	0439 620 202
dily may winter	14 Clarke Close	0402347357
Flike Collins	468 Lights Rd	0447141102
Katy Steed	13 Wells Lane	0418 993344
Paige Haya	43125 south cost Highway Man	0458100253
Sharon Rony	39 1 Millaul street	0407679225
Tenaya kennedy	605 Frenchman Bay Kd	0484344303
Kiarra Hurley	31 Drummondst	0422228459
beogin Gallygher	19 yatana Ro Bayonet Head	0428280428
0 0	U ()	

Name	Address	Phone
Mikaela Lock	54 Carbine street	0466495507
Romy Duffield	66 Gordon street	0419869501
Tessa Wiseman	20 Harding road, Robinson	0422973609
Nina Giuntoli	39 Brannell Rd	98415074
BonnieHenders	on 6 Michealmas Way	22197565
Isla Emerg	B4 PU/S RD, Torbay	0447 152 999
Josie Goodwill	13 Sederal St Denmart	04.11 216 807
Serena Grecuw	KS Kroukup nowith rd	? '
Mora James	ALBANY.	0463920287
Amy Kerr	70 David street	0411875500
Angela Logerson	19 shell Bay Rd	0427183459
Arlo holdsmith	36 L. Perouse Court	04 18 857 305
Amber Brouwer	13 drew lane, Mira mar	0473532092
Bella Fasolo	6 Victoria Street Mt Mervelle	0473 139764
Grace Hourston	Wilcox RD Redmond	0467230707
Harry Parker - Halsteud	plvany	0419299659
Kai Raven	Albany	130-06555-5-6
Chloe Layden	Albany	0437147011
breklan Brelivinga	Alberry	04206969
Poppy Bell	Albany	0438201002
Kane tilney	Albany	d424 566411
Ben Jars	Albam/	0411363602
Zpc Papel	Derhumanc	ay 24 Hugags
Judoth Acquile	Albam	0421027202.
15 Sones	Albam	0458630468
Gaby McGoldrich	Albann	0406994330
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Toby Marson SI Studit Street, Marily 2025 04-18 662 647 ()HS Weashor SHI Ban Accar 2 RP (H2775976) will Macanley 32 citie draw road Willywing 9843672 Pad Maching 32 Citie draw road Willywing 9843672 Pad Maching 32 Citie draw road Willywing 98443672 Pad Maching 21 Collingward Rad Willywing 98443672 Pad Maching " " " " Mia Maching " " " " " Mia Maching " " " " Mia Maching " " " " Mia Maching " " " " " Mia Maching " " " " Mia Maching " " " " " Mia Maching " " " " Mia Maching " " " " " Mia Ma	Name	Address	Phone
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	Rehana Norment	9 kitcher Parade	0467580694
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We the undersigned request that the Major and Councillors of The City of Albany adopt the WA Local Government Association's Climate Change Policy Statement (2018) and the Western Australian Local Government Declaration on Climate Change.

Name	Address	Phone
Sarah Jefferis	22 Rogers Load	0479016856
Joe Jefferis	22 Rogers Road	0432569405
Lucas Meade	43 bofflebrush Road	0481688379
Jocelyn Meade	43 bottlebrush Road	0401129246
Typone Threadyold	10/75 Lapko Road	0468 S75 393
Reuben Claughton	108 Meleare Rive	0448 894 109
Somaya TORR	43 Colling wood RD	0457 586 435
Hannah Tickell	43 Rycraft Drive	0438834360
Josh-A	521 Towerking rd	
Asher-D	521 Jowe ping rd	
Ambor Wilkinson	52 Bufts Rd -	0404980458
Bac.C	•	
Cameron Pettley- bri	y 4 Coyanarup Place	0498855352
Benn Gray	42 DIAMOND ST	0429996865
Cenys colley	44 Waters Road	0467507540
Share Cremasco	153 Collingwood Rd	0473164557
Anne Turner	42 waters load	0472 546 9/1
TULLY BEN	31 John St Mount Clavence	0422666470
FelicityPuls		
Gabriel Webster	29 chowney way	0459541942
Bandict Webster	29 chauncy way	0458298385
Ruth Webster	29 chauncy way	
John Paul Webster	29 chauncy way	
Haglen Sims	29 chauncy way	
Callin Mistaleweep	127 argove roud	0498858231

	Name	Address	Phone
	Ortina van Obstande	38 Mira Mar Rd	0417160544
	Lily Turbill	Lawer king	
	Adarch M-B	65 Kiranup Rd	
	Clare Hanson	20 preisi St	
	Susan Groom	75 Benton Rd Denna.	-/<
	Gytic Doust	132 Angove Road Albany	`
		no 21 Lower king (d.	
		15A Bandin Place	
		15A Baudin Place	
		20 Rycraft Drive	
	1 1 1 1	10 dustan way	
	Margaret in hill.	Muevida C4. Albany.	
	Jen mikae	Maevida C4. Albaury. 87 King Rv Dv Lower King	
	JOANA MCCILLA	LU 3/6 Molaloura Landa	mrlk
~	Deb Pooley	12 Corina Way Albany	
ErinDa	A gratatt Dates	49 Keltyvw Williagung	
	Abrafi Opoku	3 karrooust baenot haed	
	Jenny Wylle	27 Morilla Rd Lower King	0402828450
:	Andrea Rickard	14 Scorpio Drive, McKail	0413607847
	GART ISTASS	23 ANGOUE KO ALBANY.	
	Kaylee Summerfield	14 Scorpio Drive McKail 14 Scorpio Drive McKail	
	Alyssa Summerfield	14 Scorpio Drive McKail	
	Margalet Cossen		0417212742
	Emily Robinson	53 Drewst Mira Mar.	0431266693
		arey st w Albany	0426282745
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11		DECLARATION ON CLIMATE CHANGE		
21		st that the Major and Councillors of The City of Alb tion's Climate Change Policy Statement (2018) and tion on Climate Change.		
18	Name	Address	Phone	
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183	K LIMEMANN	204 ningwood Ca	AUGATORA)	
4	LOS Shar	284 MIDILETON RD	0409086358	
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	Jash Nongrasol	7 Bluewren Crt 34 old elleber (d	049126965	L
	Tash Nain	VI ma success	0408 637 167	
	Michelle Jant	10 Lindfield Cres Spences Part	0439933137	
	Jodi Bradley	62 racecourse Rd Robinson	0410413185	
	Ronnie Joy	8 andrew way lower king	0427870786	2
	Asher Valdes	152 arey Street West	0473062832	
	Hodin Langslow	193 Derpentine Road	0424672364	
	pyaleurze	4 champion st	0455150057	
11.	Taber Schnick	Mrap Steed, Joungs	0429988737	
School T	Lucy Barlounz		98451019	
Student	Tapla Winner	taylawinner Quiloud con	0477375329	
	Courtney Frelding	0	0473153346	
	have the	34 Watar Kalgan	0407850	1045
	Chefy Ward	19 maskill pl Albanes	05114590138	
	To Egglo	1980'comellet Little grove	042704504	Э.
	In Pech	1 Sam ph Pt	067605655	74
	Liza-Jane Eliott	320 Frenchman Day Rd	049805397	2
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Phone Address Name 54 FRADRet 0427441000 MADOW mag 87 NKAN F 6 YEO WILSON Se 0448 315 193 MARJ PPINYS 25 B othber 0427061697 Bloomer 00 werk 2000 98 Och Gu 0434702 <u>PIAU</u> bui Å 14015 Bardly 040728699 (orl vU Park. Vn 51 Va Albana 56 ncoule 1 NO L 29 Patrick Webster Chauncers Penk 0413536

Name	Address	Phone	
heorge	55 Morilla Roud	0413277370	
Tyreshe Pener	12 target Rd	048710005	2
Cheyla Fender	2 Wilson street	04198430	τι
Cookie Gorser	49078 5th coast Huy Torbay	0475616459	
Taiah Curris	795 Lower Denmark Road	0488 143 588	
Michala Brooks	28 Townsend Street	0423676839	
Andte Stevet	215 Hartin Rd Knonkup	4139918132	
Riley. Robertson	54 Frederick A Chadha	28422173	
UMARY PARK	LER SHOFRASCA', YAKAN	un 040399	9150
Jessica Hill	8 Cliff Street, Albany WA	0487102704	1
TRISH FORSYTH.	50 LION ST CENTENNIAL PR	0433969040	2
Ing Savage	ZIS middleton road	0484342204	þ
Metina Hicks	562 Lower King road	0439988985	
Harriet Varden	70 churchlane Rd	0475064892	
Jasmine Reeves	South Caest Hwy (45724)	0437301009	
Keeta Brognas	215 Middleton, Road	0418997837	
Jackson William	15 Rivervale Chase	0417170652	
Steven Basson		0427223939	
MAXE NEUNUE	SEL 16 RAVENHILLHTIS 6333	040134985	4
Shern Anderson	72 Rainbows End Big Grove WAr633.	OYISUIZEZE	,
Blake Childs	154 princess Ave	049778990	8
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Name	Address	Phone	
Jen Webb	1804 Chesterpass Road Albany	0898443408	
Savah Ellis	Mira Mar.	0476121265	
Rhonda Appleto	n 106 Middleton Let Alban	4 0437311	406
Ray MACNEALL	617esting STalbany	9841896	
Leanne Glow	6 Purdons Rd. Wendske fus	235572040	
Venetia Masha		0415676472	
Simon Farrant	4 Narvik ST Good Bosch	0400772824	
Zoe Oakley	152 Grey st West	0439652011	
Zamiq Nolen	152 Grey St West	0487995625	~
Rozie Talbot	13 Suffolk ST	0403156816	
Cadence Talbot	13 suffolk st	0403756816)
L		J	

Name	Addres	55		Phone	
Shakiras Mingonie	20 Rycraft Dr .	Albany		0439043708	
Noveen Les	47 Greenshi	1	A/bay	04035423	30
Peter Les	11	11	11	0432 4495	27
Ollie Les	11	<i>n</i>	N	~. wystan	
Moss Kilby	2 verdi st M	It melvile	Summer	0491388110	
AMY GALANTE	14 Mitamar R	d Mira A	Nav	0423112342	
Joy Blutton	313 Hortin	Rdk	(rentry	0408930	512
(ONNY LEHLAWD)	313 HERTIN K	end, KH	SAKIF	0A&930312	2
Melissa Barton	59 Parker St.	Loekyer	-	0488966355	
ZIGGY Abrahams	59 Parkerst,	lockyer_		0458 758 29	l -
Mark Whine	4 Little Her	my St F	libary	040304481	4
Samely Hael	10 Gaalgegup C	LUGron	surap	0429150968	
Toncy Rodro	11 Senny	fl Pd		04760565	94
Dall	119 The Esp	lande		047603653	3
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Name	Address	Phone
H. Khewstub	333 Serpentine Rd	0458463894
Dasy Mclennan	191 Middleton Road	0487231588
Tilly	Manypeaks	Seat .
Adam 14	Lake Grace	
Julie Lap	44 Blachnen St. Broere	0450166792
Kat Clark	44 Blachmen St. Broene	0450166792
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We the undersigned request that the Major and Councillors of The City of Albany adopt the WA Local Government Association's Climate Change Policy Statement (2018) and the Western Australian Local Government Declaration on Climate Change.

Name	Address	Phone	
Jordon Philp	42 Diamond st	0490688111	
Juliette Storm	128 Have st	0423858343	
Nick Walker	35 Flinders Pde.	0438890995.	
Hannah Boixie	K Brunill rand	0481302255	
Takiya Filipowski	18 wakefield Cresant	0439999258	-
Elsie Wright	20 Nelson St	04361057B	ß
Alison Lillihit	z 20 Nelson St	0447 878 781	4.
for Pall	She Chipana	a155362136	5
caitlyn Lambert	5 seal Lane	0476370 863	
Janice Moore	Deymark		
Elen Linnett	63 purade smeet	0419605724	
Mia Mearns	9 Challenge llose	0438183366	
50 Jollay	24 leonora St Valcama	08984134	-76
Holly Webstal	41 Broughton St Grave	0477135537	
Tamign Lambe	23 Waterins nd	0407 426 701	
Enily Daniell	47 (live sheet Katanning)	0488166011	
kayld thomas	8 Mueille, Street	0484617118	
AMMALOOUZE	9 Championst	0429374778	
Sotra Pesch	28 Stilling tee Alban	0403591104	
Laura Tugwell	2856 Chester pass val	0491280924	
Sunny Bown	14 TORBAY RD KRONKUP	0497680897	

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Name	Address	Phone
Ruby Fasolo	6 Victoria St. Mt Melville, Albany	0405 796 896
Amélie Warren	53 Shell Buy Rd, Lower King, Albe	ny 0417981310
Kister Aurol	53 Shell Buy Rd, Lower King, Albe	041795310
Edie Hawke		
Jim Duncan	3 north road Miramar	04-21001007
Jade Gaffney	785 LOW ev Denmark Road	0457657197
Chloe Remai	124 Morgan Road McKail	0456703567
EMMA Goddar	196 Burgayne Rd Albany	0432577419
DAISYJONES		98412833
JONJONES	~ 11	<u>>></u> //
lathy Godd and	Bushby rd Lower King	98441623
2166Y SUTHERLAN	M Stedart Corner	0407667282
TOBEY ARTA	60 Colling wood 101	
Jack Nicholson	67 trooke St	04664754
James Mannes	16 Champion Street	10 0413
Jeremy Stande	10 Wooderson Veiw, Albany	0418 574575
Harold Prado	3 Parish Street	0414 516 822
Tash Lote	42 Diamond & Little Grove	0421581168
	V	

Name	Address	Phone
Jazelle Foggin	62 Earl Street	0413 012 775
Sylvie Noakes	21 bardley road	0409 866 18 1
Lily Colbung	11 heweft rise	0497 423 40
JAZZ OWERL	218 GREAST WEST MI MEN	THE 0438339466
Chris Mompson	33 Brady RI Lesmurdie	0419945355
R. KLEEMANN	33 Brady RI Lesmurdie 13/2 BETHEL WAY YAKAMMA	.0488130997
Jude Allan	158 Have St MHChrace	0427423824
Katia (mith	38 Mueller St Albany WA	
BEN ADERS	26 NICHOLAS CR HILTON 6/63	
WENDY AVERS	I CENTRAL ANE BEACONSFIELD	94336762
Kathenickaw	6 Phillips 5t	0427756588.
Sophie Floyd	25 Hardie Rd SpencerPar	R 0487185821
	28 VIVIAN CRESCENT, LOCK	uck 98411420.
John Saunders	2022 Redmond Huy River RA Rodme	1 1
Lesley Mates.	5 Bevesford St mira Mar	
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