

# 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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**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<br>Note | Original<br>Annual<br>Budget | Revised<br>Annual Budget | YTD<br>Budget<br>(a) | YTD<br>Actual<br>(b) | Var. \$<br>(b)-(a) | Var. %<br>(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<br>Contributions, Donations & Reimbursements |             | 3,997,522<br>906,154         | 3,997,522<br>906,154     | 951,858<br>94,920    | 872,555<br>174,442   | (79,303)<br>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           |                    |                       | •    |

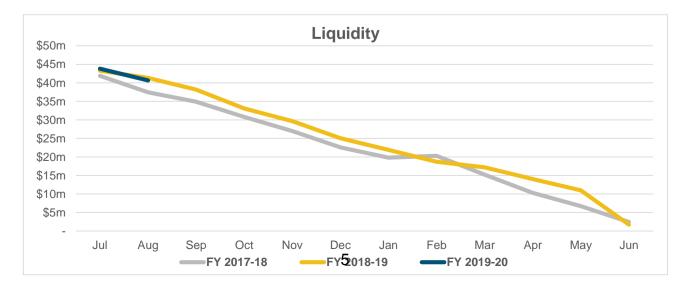
#### NOTE 1

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

|  | Var. \$               | Var. %       | Var. | Timing/<br>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<br>compensation wages (offset by reimbursement<br>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<br>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<br>Liabilities recognised as at 1 July 2019                                |
|  |                       | (10()        |      |   | No material variance.   |
| Restricted Cash Utilised - Loan              | (18,895)              | (1%)         |      |   |   |
|  | (18,895)<br>(693,080) | (1%)<br>100% | ▼    | Permanent   | 1 July 2019 Reserve Transfer: Developer<br>Contributions  |

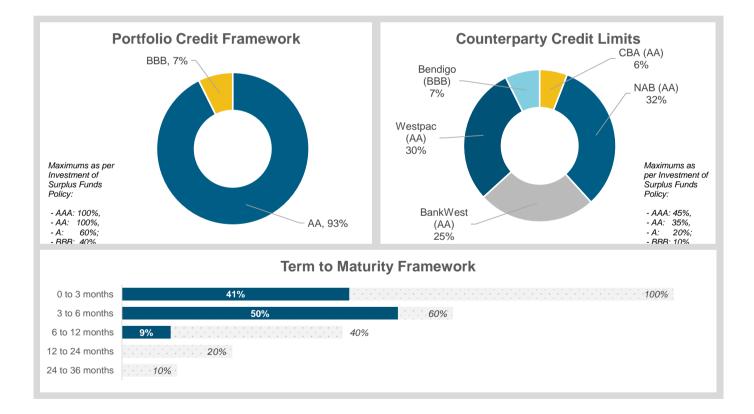
# NOTE 2 NET CURRENT FUNDING POSITION

|  | Ref<br>Note | FOR THE<br>PERIOD ENDED<br>31 AUGUST<br>2019 | FOR THE<br>PERIOD ENDED<br>31 JULY 2019 | FOR THE<br>PERIOD ENDED<br>31 AUGUST<br>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

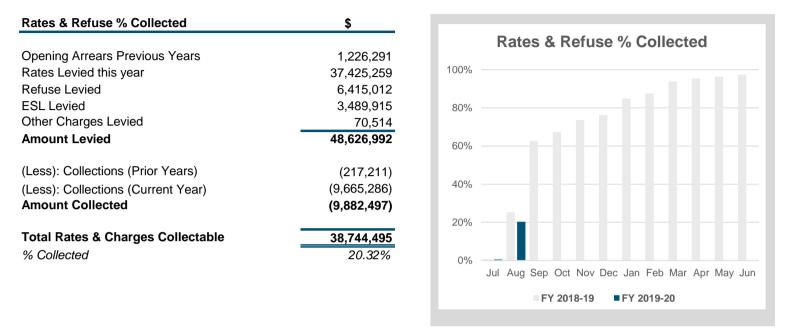
| Investment Type   | Institution | S&P<br>Rating | Interest<br>Rate | Deposit Date | Maturity  | Investment Term<br>Category | Amount<br>Invested (\$)       | Expected<br>Interest<br>(\$) |
|-------------------|-------------|---------------|------------------|--------------|-----------|-----------------------------|-------------------------------|------------------------------|
| General Municipal | NAB         | AA            | 1.68%            | 43,706       | 43,796    | 0 to 3 months               | 5,000,000<br><b>5,000,000</b> | 20,712<br><b>20,712</b>      |
| 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

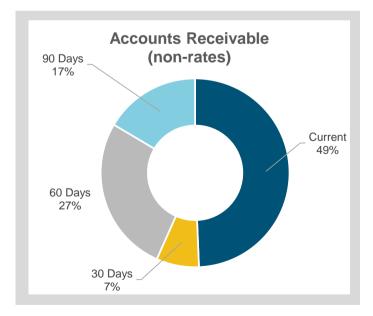


#### COMMENTS:

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% |
|                                 |           |      |

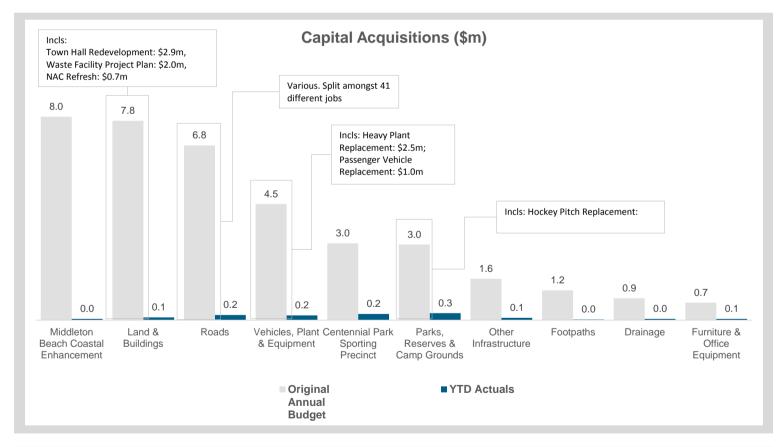
Amounts shown above include GST (where applicable)



#### COMMENTS:

# NOTE 5 CAPITAL ACQUISITIONS

| Capital Acquisitions                | Original<br>Annual<br>Budget | Revised<br>Annual<br>Budget | YTD<br>Budget<br>(a) | YTD<br>Actual<br>(b) | Var. \$<br>(b)-(a) | Var. %<br>(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   | \$<br>\$ | 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<br>\$  | 9.18            |
|            | 9 Regional Express                       | Flights - Speaker at National Science Week - Prof J Meeuwig  | φ<br>\$  | 33.72           |
|            | 9 Regional Express                       | Flights - Meeting with Middleton Beach Foreshore Consultants - Major Projects Team                     | φ<br>\$  | 1,055.83        |
|            | 9 Regional Express                       | Flight Charges - Extra Leg Room - Mayor  | Ψ<br>\$  | 9.60            |
|            | 9 Great Sandy Straits                    | Accommodation - Local Government EA Conference - R Batten  | э<br>\$  | 382.16          |
|            | 9 Skymesh                                | Internet Charges - August 2019 - Cape Riche  | φ<br>\$  | 49.95           |
|            | 9 Regional Express                       | Flights - AVC Package - Fly Drive Whales   | э<br>\$  | 49.95           |
|            | 9 Regional Express<br>9 Regional Express | Flights - AVC Package - Fly Drive Whales   | э<br>\$  | 442.66          |
|            | 9 Interflora Flowers                     | Floral Arrangement - S Stevens   | э<br>\$  | 442.00<br>67.65 |
|            | 9 Perth Theatre Trust                    | Tickets - Fiona Wood Speaker Series - Cr Stephens, Cr Hollingworth, Cr Hammond and Deputy Mayor Stocks | э<br>\$  | 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            | \$<br>3,150.00  |
| 32414  | 22/08/2019 COMMISSIONER OF STATE REVENUE   | Rates Refund                        | \$<br>134.00    |
| 32415  | 22/08/2019 WATER CORPORATION               | Water Charges                       | \$<br>8,763.73  |
| 32416  | 29/08/2019 WESTERN AUSTRALIA POLICE        | Road Closure Notice - New Years Eve | \$<br>82.50     |
| 32417  | 29/08/2019 CURTIN UNIVERSITY OF TECHNOLOGY | Packing - Revealed Panels           | \$<br>110.00    |
| 32418  | 29/08/2019 PETTY CASH                      | Petty Cash Reimbursement            | \$<br>65.95     |
| 32419  | 29/08/2019 TELSTRA CORPORATION LIMITED     | Telephone Charges                   | \$<br>28,984.02 |
| 32420  | 29/08/2019 WATER CORPORATION               | Water Charges                       | \$<br>380.07    |
| 32421  | 05/09/2019 GRANDEUR HOMES PTY LTD          | Rates Refund                        | \$<br>792.00    |
| 32422  | 05/09/2019 PIVOTEL SATELLITE PTY LIMITED   | Satellite Phone Charges             | \$<br>248.00    |
| 32423  | 05/09/2019 WATER CORPORATION               | Water Charges                       | \$<br>313.31    |
| 32424  | 12/09/2019 S BARTON                        | Crossover Subsidy                   | \$<br>170.33    |
| 32425  | 12/09/2019 WESTERN AUSTRALIA POLICE        | Road Closure Refund                 | \$<br>161.80    |
| 32426  | 12/09/2019 JM GRIFFITHS                    | Rates Refund                        | \$<br>156.43    |
| 32427  | 12/09/2019 HOSTPLUS PTY LTD                | Superannuation Payment              | \$<br>212.56    |
| 32428  | 12/09/2019 PETTY CASH                      | Petty Cash Reimbursement            | \$<br>1,450.00  |
| 32429  | 12/09/2019 PETTY CASH                      | Petty Cash Reimbursement            | \$<br>193.85    |
| 32430  | 12/09/2019 TELSTRA CORPORATION LIMITED     | Telephone Charges                   | \$<br>2,726.41  |
| 32431  | 12/09/2019 WATER CORPORATION               | Water Charges                       | \$<br>986.14    |
|        |  |                                     | <br>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                          | \$<br>371.56     |
| EFT136555 | 22/08/201 | 9 AD CONTRACTORS PTY LTD                  | Material Supply and Hire - C19007                                     | \$<br>5,525.30   |
| EFT136556 | 22/08/201 | 9 WELLSTEAD RURAL SERVICES                | Fuel Supplies   | \$<br>101.76     |
| EFT136557 | 22/08/201 | 9 ALBANY BRAKE AND CLUTCH                 | Light Fleet Vehicle Repairs and Maintenance                           | \$<br>29.70      |
| EFT136558 | 22/08/201 | 9 ALBANY INDUSTRIAL SERVICES PTY LTD      | Material Supply and Hire - C19007                                     | \$<br>3,080.00   |
| EFT136559 | 22/08/201 | 9 OPTEON                                  | Valuation for Land Disposal   | \$<br>880.00     |
| EFT136560 | 22/08/201 | 9 ALBANY V-BELT AND RUBBER                | Material Supplies - Various   | \$<br>295.36     |
| EFT136561 | 22/08/201 | 9 ALBANY STATIONERS OFFICE CHOICE         | Stationary Supplies   | \$<br>70.00      |
| EFT136562 | 22/08/201 | 9 ALBANY COMMUNITY HOSPICE                | Payroll Deductions  | \$<br>25.00      |
| EFT136563 | 22/08/201 | 9 ALBANY CHAMBER OF COMMERCE AND INDUSTRY | Advertising - ALAC Listing  | \$<br>200.00     |
| EFT136564 | 22/08/201 | 9 ALBANY AUTO ONE                         | Vehicle Supplies - Dash Mat and Seat Covers                           | \$<br>619.00     |
| EFT136565 | 22/08/201 | 9 ALBANY SKIPS AND WASTE SERVICES PTY LTD | Skip Bin Hire - Depot   | \$<br>617.50     |
| EFT136566 | 22/08/201 | 9 ALBANY OFFICE PRODUCTS DEPOT            | Stationary Supplies   | \$<br>539.06     |
| EFT136567 | 22/08/201 | 9 ALBANY QUALITY LAWN MOWING              | Lawn Mowing Services - Lotteries House                                | \$<br>110.00     |
| EFT136568 | 22/08/201 | 9 ALBANY COMMUNITY FOUNDATION             | Payroll Deductions  | \$<br>5.00       |
| EFT136569 | 22/08/201 | 9 ALBANY RECORDS MANAGEMENT               | Storage of Archive Boxes  | \$<br>522.50     |
| EFT136570 | 22/08/201 | 9 SUPAFINE ENTERPRISES PTY LTD            | Vehicle Supplies - Various  | \$<br>176.67     |
| EFT136571 | 22/08/201 | 9 ALBANY MOBILITY HIRE AND SALES          | Animal Hygiene Services - Q19033                                      | \$<br>195.00     |
| EFT136572 | 22/08/201 | 9 ALBANY FENCING CONTRACTORS              | Repairs and Maintenance - Water Storage Tanks - C18006                | \$<br>4,045.00   |
| EFT136573 | 22/08/201 | 9 ALL INTERACTIVE DISTRIBUTION            | Merchandise Order - Forts Store                                       | \$<br>75.64      |
| EFT136574 |           | 9 AMALGAMATED MOVIES                      | Screening Rights to Spirited Away - Youth Strategy Initiative Program | \$<br>180.40     |
| EFT136575 | 22/08/201 | 9 AMD AUDIT & ASSURANCE PTY LTD           | Audit Services - Q19017   | \$<br>913.00     |
| EFT136576 | 22/08/201 | 9 PAPERBARK MERCHANTS                     | Newspaper/Book/Magazine Supplies                                      | \$<br>701.60     |
| EFT136577 | 22/08/201 | 9 WILDLIFE SERVICES PTY LTD               | Fumigation Services - Rabbit Warrens and Release of RHD at Emu Point  | \$<br>1,364.00   |
| EFT136578 | 22/08/201 | 9 ARDESS NURSERY                          | Plant Supplies  | \$<br>532.95     |
| EFT136579 | 22/08/201 | 9 ATC WORK SMART                          | Casual Staff/Apprentice Fees  | \$<br>14,638.29  |
| EFT136580 | 22/08/201 | 9 AUSTRALIAN TAXATION OFFICE              | Payroll Deductions  | \$<br>199,756.06 |
| EFT136581 | 22/08/201 | 9 AUSTRALIAN SERVICES UNION WA BRANCH     | Payroll Deductions  | \$<br>1,603.70   |
| EFT136582 | 22/08/201 | 9 AUSCOINSWEST                            | Merchandise Order - Forts Store                                       | \$<br>1,130.80   |
| EFT136583 |           | 9 BENNETTS BATTERIES                      | Material Supply - Engine Oil  | \$<br>1,397.44   |
| EFT136584 | 22/08/201 | 9 ADVANCED TRAFFIC MANAGEMENT WA PTY LTD  | Traffic Control Services - C17014                                     | \$<br>9,648.57   |
| FT136585  |           | 9 J. BLACKWOOD & SON PTY LTD              | Material Supplies - Earplugs  | \$<br>119.02     |
| FT136586  | 22/08/201 | 9 KERRI JEAN BLADES                       | Merchandise Order - Forts Store                                       | \$<br>420.00     |
| FT136587  | 22/08/201 | 9 BMT WESTERN AUSTRALIAN PTY LTD          | AWAC Deployment - Emu Point to Middleton Beach Instrument Hire        | \$<br>4,405.04   |
| EFT136588 | 22/08/201 | 9 BOOKEASY AUSTRALIA PTY LTD              | BookEasy Marketing Fee - July 2019                                    | \$<br>1,450.64   |
| FT136589  |           | 9 BP BIRD PLUMBING & GAS PTY LTD          | Repairs and Maintenance - Oil Separator                               | \$<br>300.00     |
| FT136590  |           | 9 BRIDGESTONE AUSTRALIA LTD               | Tyre Repairs and Maintenance - Q19001                                 | \$<br>2,304.54   |
| FT136591  |           | 9 TESSA MARIE BRYANT                      | Funding for Afterlife Project   | \$<br>2,000.00   |
| FT136592  |           | 9 BULLIVANTS HANDLING SAFETY              | Onsite Inspections of Lifting and Fall Arrest Equipment               | \$<br>1,555.40   |
| FT136593  |           | 9 BUNNINGS GROUP LIMITED                  | Hardware and Tool Supplies - Various                                  | \$<br>85.91      |
| EFT136594 |           | 9 BUSBY INVESTMENTS PTY LTD               | Car Hire for CEO - RCAWA Meeting                                      | \$<br>62.74      |
| EFT136595 | 22/08/201 | 9 BUSY BLUE BUS                           | Bus Hire - Various  | \$<br>2,299.75   |
| EFT136596 | 22/08/201 | 9 C&C MACHINERY CENTRE                    | Vehicle Maintenance/Supplies - Various                                | \$<br>1,952.90   |

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

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

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

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

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

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

| EFT       | DATE      | NAME  | DESCRIPTION  | AMOUNT          |
|-----------|-----------|---|--|-----------------|
| EFT136855 | 29/08/201 | 9 SHIRE OF EAST PILBARA                             | Application for Certification of Design Compliance                   | \$<br>475.00    |
| EFT136856 | 29/08/201 | 9 SIGMA CHEMICALS                                   | Chemical Supplies - ALAC   | \$<br>572.00    |
| EFT136857 | 29/08/201 | 9 SKILL HIRE WA PTY LTD                             | Casual Staff/Apprentice Fees   | \$<br>5,768.49  |
| EFT136858 | 29/08/201 | 9 TRACY SLEEMAN                                     | Councillor Allowances and Sitting Fees - August 2019                 | \$<br>2,935.67  |
| EFT136859 | 29/08/201 | 9 SANDIE SMITH                                      | Councillor Allowances and Sitting Fees - August 2019                 | \$<br>2,935.67  |
| EFT136860 | 29/08/201 | 9 SOIL SOLUTIONS PTY LTD                            | Road Materials - C19008  | \$<br>497.10    |
| EFT136861 | 29/08/201 | 9 SOUTHCOAST SECURITY SERVICE                       | Security Services - C15016   | \$<br>33.00     |
| FT136862  | 29/08/201 | 9 SPOTLIGHT PTY LTD                                 | Material Supplies - Active Albany Program                            | \$<br>20.00     |
| FT136863  | 29/08/201 | 9 SPUN SPYDUS USERS NETWORK                         | Spun Membership Annual Fee - Library                                 | \$<br>200.00    |
| FT136864  | 29/08/201 | 9 STATEWIDE BUILDING CERTIFICATION WA               | Certificate of Construction Compliance - Garrison Sea Container      | \$<br>550.00    |
| FT136865  | 29/08/201 | 9 J STEPHENS  | Staff Reimbursement  | \$<br>104.25    |
| EFT136866 | 29/08/201 | 9 REBECCA STEPHENS                                  | Councillor Allowances and Sitting Fees - August 2019                 | \$<br>2,935.67  |
| EFT136867 | 29/08/201 | 9 STIRLING PRINT                                    | Printing Services - 300 Big Ideas Cards                              | \$<br>112.50    |
| FT136868  | 29/08/201 | 9 GREGORY BRIAN STOCKS                              | Deputy Mayoral Allowances and Sitting Fees - August 2019             | \$<br>4,805.59  |
| FT136869  | 29/08/201 | 9 SUBWAY  | Catering - WARA Great Southern Zone Meeting                          | \$<br>110.00    |
| FT136870  | 29/08/201 | 9 ALBANY LOCK SERVICE                               | ALAC Key/Lock Upgrades   | \$<br>1,288.25  |
| FT136871  | 29/08/201 | 9 ROBERT SUTTON                                     | Councillor Allowances and Sitting Fees - August 2019                 | \$<br>2,935.67  |
| FT136872  | 29/08/201 | 9 SYNERGY   | Electricity Charges  | \$<br>25,215.65 |
| FT136873  | 29/08/201 | 9 T & C SUPPLIES                                    | Tools and Hardware Supplies - Various                                | \$<br>2,724.90  |
| FT136874  | 29/08/201 | 9 T-QUIP  | Plant Supplies - Various   | \$<br>277.70    |
| FT136875  | 29/08/201 | 9 PAUL TERRY  | Councillor Allowances and Sitting Fees - August 2019                 | \$<br>2,935.67  |
| FT136876  | 29/08/201 | 9 THE 12 VOLT WORLD                                 | Vehicle Supplies - Various   | \$<br>185.00    |
| FT136877  | 29/08/201 | 9 TRUCKLINE   | Major Plant Supplies   | \$<br>11.92     |
| FT136878  | 29/08/201 | 9 ALBANY TYREPOWER                                  | Tyre Repairs and Maintenance - Q19001                                | \$<br>250.00    |
| FT136879  | 29/08/201 | 9 MOORE STEPHENS PTY LTD                            | Roads to Recovery - Annual Return to FY 2018/2019                    | \$<br>2,200.00  |
| FT136880  | 29/08/201 | 9 VANDELEER CONSTRUCTIONS                           | Carpentry Services - Defects at Albany Visitors Centre               | \$<br>8,739.50  |
| FT136881  | 29/08/201 | 9 VOLUNTEERING WA                                   | Memberships - Vira Access Renewal                                    | \$<br>165.00    |
| FT136882  |           | 9 ALBANY & GREAT SOUTHERN WEEKENDER                 | Advertising - Various  | \$<br>1,498.55  |
| FT136883  | 29/08/201 | 9 DENNIS WELLINGTON                                 | Mayor Allowances and Sitting Fees - July 2019                        | \$<br>11,734.93 |
| FT136884  |           | 9 WESTERBERG PANEL BEATERS                          | Light Fleet Motor Vehicle Insurance Claim Excess                     | \$<br>300.00    |
| FT136885  | 29/08/201 | 9 WESTSHRED DOCUMENT DISPOSAL                       | Document Disposal  | \$<br>314.60    |
| FT136886  |           | 9 B WOLFE   | Staff Reimbursement  | \$<br>136.05    |
| FT136887  | 29/08/201 | 9 YK INTERNATIONAL (AUST) PTY LTD T/A ISUSHI ALBANY | Catering - Vancouver Arts Centre Exhibition                          | \$<br>60.00     |
| FT136888  |           | 9 ZENITH LAUNDRY                                    | Laundry Services/Hire  | \$<br>13.68     |
| FT136889  | 29/08/201 | 9 ZIPFORM   | Printing Services - Fire Management Notices                          | \$<br>2,034.22  |
| FT136890  |           | 9 AD CONTRACTORS PTY LTD                            | Material Supply and Hire - C19007                                    | \$<br>10,268.50 |
| FT136891  |           | 9 ADVERTISER PRINT                                  | Printing Services - Various  | \$<br>2,241.00  |
|           |           | 9 ALBANY CITY LAWNS                                 | Lawn Mowing Services - Lancaster Park                                | \$<br>638.00    |
| FT136893  |           | 9 ALBANY V-BELT AND RUBBER                          | Material Supplies - Various  | \$<br>323.01    |
| FT136894  |           | 9 ALBANY COMMUNITY HOSPICE                          | Payroll Deductions   | \$<br>25.00     |
| FT136895  |           | 9 ALBANY CHAMBER OF COMMERCE AND INDUSTRY           | Advertising - 2020 Print Directory                                   | \$<br>4,776.00  |
| FT136896  |           | 9 ALBANY SURF LIFE SAVING CLUB                      | Venue Hire - Community Information Session - Middleton Beach Project | \$<br>300.00    |
| FT136897  | 05/09/201 | 9 ALBANY LANDSCAPE SUPPLIES                         | Landscape Supplies   | \$<br>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 <sup>'</sup> 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   |
| EFT13692305/09/2019 CENTIGRADE SERVICES PTY LTDAir-conditioning Services - C18014/Q18016\$3,770.51EFT13692405/09/2019 CHILD SUPPORT AGENCYPayroll Deductions\$714.92EFT13692505/09/2019 COLES SUPERMARKETS AUSTRALIA PTY LTDGroceries - Various\$101.67EFT13692705/09/2019 COLES SUPERMARKETS AUSTRALIA PTY LTDGroceries - Various\$17.00EFT13692705/09/2019 COLES SUPERMARKETS AUSTRALIA PTY LTDGroceries - Various\$87.00EFT13692905/09/2019 CGS QUALITY CLEANINGCleaning Services - C14036\$1,893.11EFT13692905/09/2019 DELL FINANCIAL SERVICES PTY LTDMonthly Equipment Rental - IT\$577.87EFT13693005/09/2019 DEL FINANCIAL SERVICES PTY LTDMonthly Equipment Rental - IT\$2,418.63EFT13693105/09/2019 DEL FINANCIAL SERVICES ALBANYCleaning Services - 016024\$50.00EFT13693105/09/2019 DAL ELECTRICALTest and Tag Electrical Equipment - Q18051\$3,204.00EFT13693305/09/2019 DYLANS ON THE TERRACECatering - Various\$3,024.00EFT13693405/09/2019 DYLANS ON THE TERRACECatering - Various\$3,024.00EFT13693505/09/2019 DYLANS ON THE TERRACECatering - Various\$3,024.00EFT13693605/09/2019 DYLANS ON THE TERRACECatering - Various\$3,024.00EFT13693605/09/2019 ELIECOMPLIANCE PTY LTDPayroll deductions\$3,024.00EFT13693605/09/2019 ELIECOMPLIANCE PTY LTD<  |           |           |                                       |  | \$ | ,          |
| EFT13602205/09/2019 CHILD SUPPORT AGENCYPayroll Deductions\$ 714.92EFT13692405/09/2019 COLES SUPERMARKETS AUSTRALIA PTY LTDGroceries - Various\$ 101.67EFT13692705/09/2019 A CONDRENStaff Reimbursement\$ 87.00EFT13692905/09/2019 OCS QUALITY CLEANINGCleaning Services - C14036\$ 1,893.11EFT13692905/09/2019 DELL FINANCIAL SERVICES PTY LTDMonthly Equipment Rental - IT\$ 577.87EFT13692905/09/2019 DEPARTMENT OF BIODIVERSITY CONSERVATION AND ATTRACTIONSTree Top Walk Entry Fees - Visitors Centre\$ 2,418.63EFT13693005/09/2019 DI ELECTRICALTest and Tag Electrical Equipment - Q18051\$ 13,195.95EFT13693105/09/2019 DI ELIZABETH DUNCANPhotography Services - G14036\$ 3,024.00EFT13693305/09/2019 DYLANS ON THE TERRACECatering - Various\$ 3,024.00EFT13693405/09/2019 DYLANS ON THE TERRACECatering - Various\$ 3,024.00EFT13693505/09/2019 DYLANS ON THE TERRACECatering - Various\$ 3,024.00EFT13693605/09/2019 DYLANS ON THE TERRACECatering - Various\$ 3,024.00EFT13693705/09/2019 DYLANS ON THE TERRACECatering - Various\$ 3,024.00EFT13693705/09/2019 DYLANS ON THE TERRACECatering - Various\$ 3,024.00EFT13693705/09/2019 DYLANS ON THE TERRACECatering - Various\$ 3,024.00EFT13693805/09/2019 ELXER GENERAL STORES 6,00.42\$ 5,07.00EFT13693905/09/2019 ELXER GENERAL STORES 6,07.02\$ 5,07.00EFT136939   |           |           |                                       |  | \$ | ,          |
| EFT13692505/09/2019 CMM TECHNOLOGYHealth and Safety - Recalibration of Breathalyser Units\$ 357.50EFT13692605/09/2019 COLES SUPERMARKETS AUSTRALIA PTY LTDGroceries - Various\$ 101.67EFT13692705/09/2019 A CONDRENStaff Reimbursement\$ 87.00EFT13692805/09/2019 CGS QUALITY CLEANINGCleaning Services - C14036\$ 1,893.11EFT13692905/09/2019 DELL FINANCIAL SERVICES PTY LTDMonthly Equipment Rental - IT\$ 577.87EFT13693005/09/2019 DEPARTMENT OF BIODIVERSITY CONSERVATION AND ATTRACTIONSTree Top Walk Entry Fees - Visitors Centre\$ 2,418.63EFT13693105/09/2019 DL ELECTRICALTest and Tag Electrical Equipment - Q18051\$ 13,195.95EFT13693305/09/2019 DAL ELECTRICALS 600.00\$ 3,024.00EFT13693405/09/2019 DYLANS ON THE TERRACECatering - Various\$ 3,024.00EFT13693505/09/2019 DYLANS ON THE TERRACECatering - Various\$ 8,600.42EFT13693605/09/2019 ANGELA EDWARDSCleaning Services - Q18034\$ 1,051.00EFT13693705/09/2019 ELIE COMPLIANCE PTY LTDBuilding Permit Refund\$ 2,700.00EFT13693805/09/2019 ELIEKER GENERAL STORERefund\$ 270.00EFT13693905/09/2019 ELIEKER GENERAL STORERefund\$ 2,700.00EFT13693905/09/2019 EYERITE SIGNSSignage - Various\$ 2,502.50   |           |           |                                       |  | \$ | ,          |
| EFT13692605/09/2019COLES SUPERMARKETS AUSTRALIA PTY LTDGroceries - Various\$101.67EFT13692705/09/2019A CONDREN\$87.00EFT13692805/09/2019CGS QUALITY CLEANINGCleaning Services - C14036\$1,893.11EFT13692905/09/2019DELL FINANCIAL SERVICES PTY LTDMonthly Equipment Rental - IT\$577.87EFT13693005/09/2019DEPARTMENT OF BIODIVERSITY CONSERVATION AND ATTRACTIONSTree Top Walk Entry Fees - Visitors Centre\$2,418.63EFT13693105/09/2019DJL ELECTRICALTest and Tag Electrical Equipment - Q18051\$13,195.95EFT13693305/09/2019DXLANS ON THE TERRACECatering - Various\$3,024.00EFT13693505/09/2019DSL PACKAGING PTY LTDPayroll deductions\$8,600.42EFT13693705/09/2019ANGELA EDWARDSCleaning Services - Q18034\$1,051.00EFT13693805/09/2019ELIEK COMPLIANCE PTY LTDBuilding Permit Refund\$587.13EFT13693905/09/2019ELIEKER GENERAL STORERefund\$2,702.50EFT13693905/09/2019ELIEKER GENERAL STORERefund\$2,702.50EFT13693905/09/2019ELIEKER GENERAL STORE\$2,502.50EFT13693905/09/2019ELIEKER GENERAL STORE\$2,502.50EFT13693905/09/2019ELIEKER GENERAL STORE\$2,502.50EFT13693905/09/2019ELIEKER GENERAL STORE\$2,502.50 </td <td></td> <td></td> <td></td> <td>,</td> <td>\$</td> <td></td>  |           |           |                                       | ,  | \$ |            |
| EFT13692705/09/2019 A CONDRENStaff Reimbursement\$ 87.00EFT13692805/09/2019 CGS QUALITY CLEANINGCleaning Services - C14036\$ 1,893.11EFT13692905/09/2019 DELL FINANCIAL SERVICES PTY LTDMonthly Equipment Rental - IT\$ 577.87EFT13693005/09/2019 DEPARTMENT OF BIODIVERSITY CONSERVATION AND ATTRACTIONSTree Top Walk Entry Fees - Visitors Centre\$ 2,418.63EFT13693105/09/2019 DJ L ELECTRICALTree Top Walk Entry Fees - Visitors Centre\$ 550.00EFT13693205/09/2019 DJ L ELECTRICALTest and Tag Electrical Equipment - Q18051\$ 13,195.95EFT13693305/09/2019 DYLANS ON THE TERRACECatering - Various\$ 3,024.00EFT13693605/09/2019 PASI PACKAGING PTY LTDPayroll deductions\$ 8,600.42EFT13693705/09/2019 EASI PACKAGING PTY LTDPayroll deductions\$ 8,600.42EFT13693805/09/2019 ELIFE COMPLIANCE PTY LTDBuilding Permit Refund\$ 587.13EFT13693905/09/2019 ELIEKER GENERAL STORERefund\$ 2,70.00EFT13693905/09/2019 ELIEKER GENERAL STORERefund\$ 2,502.50EFT13693905/09/2019 EYERITE SIGNSSignage - Various\$ 2,502.50   |           |           |                                       |  | \$ |            |
| EFT13692805/09/2019CGS QUALITY CLEANINGCleaning Services - C140361,893.11EFT13692905/09/2019DELL FINANCIAL SERVICES PTY LTDMonthly Equipment Rental - IT\$ 577.87EFT13693005/09/2019DEPARTMENT OF BIODIVERSITY CONSERVATION AND ATTRACTIONSTree Top Walk Entry Fees - Visitors Centre\$ 2,418.63EFT13693105/09/2019G AND M DETERGENTS AND HYGIENE SERVICES ALBANYCleaning Services - Q16024\$ 550.00EFT13693205/09/2019DJL ELECTRICALTest and Tag Electrical Equipment - Q18051\$ 13,195.95EFT13693305/09/2019DXLAS ON THE TERRACECatering - Various\$ 600.00EFT13693405/09/2019DYLANS ON THE TERRACECatering - Various\$ 3,024.00EFT13693505/09/2019ANGELA EDWARDSCleaning Services - Q18034\$ 1,651.42EFT13693705/09/2019ELITE COMPLIANCE PTY LTDBuilding Permit Refund\$ 587.13EFT13693805/09/2019ELIEKER GENERAL STORERefund\$ 2,70.00EFT13693905/09/2019ELIEKER GENERAL STORESignage - Various\$ 2,502.50   |           |           |                                       |  | \$ |            |
| EFT13692905/09/2019DELL FINANCIAL SERVICES PTY LTDMonthly Equipment Rental - IT\$ 577.87EFT13693005/09/2019DEPARTMENT OF BIODIVERSITY CONSERVATION AND ATTRACTIONSTree Top Walk Entry Fees - Visitors Centre\$ 2,418.63EFT13693105/09/2019G AND M DETERGENTS AND HYGIENE SERVICES ALBANYCleaning Services - Q16024\$ 550.00EFT13693205/09/2019DJL ELECTRICALTest and Tag Electrical Equipment - Q18051\$ 13,195.95EFT13693305/09/2019CAROL ELIZABETH DUNCANPhotography Services - Smoke Free Outdoors Campaign\$ 600.00EFT13693505/09/2019DYLANS ON THE TERRACECatering - Various\$ 3,024.00EFT13693605/09/2019ANGELA EDWARDS\$ 8,600.42EFT13693705/09/2019ANGELA EDWARDS\$ 1,051.00EFT13693805/09/2019ELITE COMPLIANCE PTY LTDBuilding Permit Refund\$ 587.13EFT13693905/09/2019ELLEKER GENERAL STORERefund\$ 2,70.00EFT13693905/09/2019EYERITE SIGNSSignage - Various\$ 2,502.50   |           |           |                                       |  | *  |            |
| EFT13693005/09/2019DEPARTMENT OF BIODIVERSITY CONSERVATION AND ATTRACTIONSTree Top Walk Entry Fees - Visitors Centre\$ 2,418.63EFT13693105/09/2019DAD M DETERGENTS AND HYGIENE SERVICES ALBANYTree Top Walk Entry Fees - Visitors Centre\$ 2,418.63EFT13693205/09/2019DJL ELECTRICALTest and Tag Electrical Equipment - Q18051\$ 13,195.95EFT13693305/09/2019CAROL ELIZABETH DUNCANPhotography Services - Smoke Free Outdoors Campaign\$ 600.00EFT13693505/09/2019DYLANS ON THE TERRACECatering - Various\$ 3,024.00EFT13693605/09/2019ANGELA EDWARDSCleaning Services - Q18034\$ 1,051.00EFT13693705/09/2019ELITE COMPLIANCE PTY LTDBuilding Permit Refund\$ 587.13EFT13693805/09/2019ELLEKER GENERAL STORERefund\$ 2,70.00EFT13693905/09/2019EYERITE SIGNSSignage - Various\$ 2,502.50   |           |           |                                       | •  | Ψ  | ,          |
| EFT13693105/09/2019 G AND M DETERGENTS AND HYGIENE SERVICES ALBANYCleaning Services - Q16024\$ 550.00EFT13693205/09/2019 DJL ELECTRICALTest and Tag Electrical Equipment - Q18051\$ 13,195.95EFT13693305/09/2019 CAROL ELIZABETH DUNCANPhotography Services - Smoke Free Outdoors Campaign\$ 600.00EFT13693405/09/2019 DYLANS ON THE TERRACECatering - Various\$ 3,024.00EFT13693505/09/2019 EASI PACKAGING PTY LTDPayroll deductions\$ 8,600.42EFT13693605/09/2019 ANGELA EDWARDSCleaning Services - Q18034\$ 1,051.00EFT13693705/09/2019 ELITE COMPLIANCE PTY LTDBuilding Permit Refund\$ 587.13EFT13693805/09/2019 ELLEKER GENERAL STORERefund\$ 270.00EFT13693905/09/2019 EYERITE SIGNSSignage - Various\$ 2,502.50  |           |           |                                       |  | +  |            |
| EFT13693205/09/2019 DJL ELECTRICALTest and Tag Electrical Equipment - Q18051\$ 13,195.95EFT13693305/09/2019 CAROL ELIZABETH DUNCANPhotography Services - Smoke Free Outdoors Campaign\$ 600.00EFT13693405/09/2019 DYLANS ON THE TERRACECatering - Various\$ 3,024.00EFT13693505/09/2019 EASI PACKAGING PTY LTDPayroll deductions\$ 8,600.42EFT13693605/09/2019 ANGELA EDWARDSCleaning Services - Q18034\$ 1,051.00EFT13693705/09/2019 ELITE COMPLIANCE PTY LTDBuilding Permit Refund\$ 587.13EFT13693805/09/2019 ELLEKER GENERAL STORERefund\$ 270.00EFT13693905/09/2019 EYERITE SIGNSSignage - Various\$ 2,502.50   |           |           |                                       |  | +  | ,          |
| EFT13693305/09/2019CAROL ELIZABETH DUNCANPhotography Services - Smoke Free Outdoors Campaign\$600.00EFT13693405/09/2019DYLANS ON THE TERRACECatering - Various\$3,024.00EFT13693505/09/2019EASI PACKAGING PTY LTDPayroll deductions\$8,600.42EFT13693605/09/2019ANGELA EDWARDSCleaning Services - Q18034\$1,051.00EFT13693705/09/2019ELITE COMPLIANCE PTY LTDBuilding Permit Refund\$587.13EFT13693805/09/2019ELLEKER GENERAL STORERefund\$270.00EFT13693905/09/2019EYERITE SIGNSSignage - Various\$2,502.50   |           |           |                                       |  | +  |            |
| EFT136934       05/09/2019       DYLANS ON THE TERRACE       Catering - Various       \$ 3,024.00         EFT136935       05/09/2019       EASI PACKAGING PTY LTD       Payroll deductions       \$ 8,600.42         EFT136936       05/09/2019       ANGELA EDWARDS       Cleaning Services - Q18034       \$ 1,051.00         EFT136937       05/09/2019       ELITE COMPLIANCE PTY LTD       Building Permit Refund       \$ 587.13         EFT136938       05/09/2019       ELLEKER GENERAL STORE       Refund       \$ 270.00         EFT136939       05/09/2019       EYERITE SIGNS       Signage - Various       \$ 2,502.50  |           |           |                                       | e 11   | \$ |            |
| EFT136935         05/09/2019         EASI PACKAGING PTY LTD         Payroll deductions         \$ 8,600.42           EFT136936         05/09/2019         ANGELA EDWARDS         Cleaning Services - Q18034         \$ 1,051.00           EFT136937         05/09/2019         ELITE COMPLIANCE PTY LTD         Building Permit Refund         \$ 587.13           EFT136938         05/09/2019         ELLEKER GENERAL STORE         Refund         \$ 270.00           EFT136939         05/09/2019         EYERITE SIGNS         Signage - Various         \$ 2,502.50  |           |           |                                       |  | \$ |            |
| EFT136936         05/09/2019 ANGELA EDWARDS         Cleaning Services - Q18034         \$ 1,051.00           EFT136937         05/09/2019 ELITE COMPLIANCE PTY LTD         Building Permit Refund         \$ 587.13           EFT136938         05/09/2019 ELLEKER GENERAL STORE         Refund         \$ 270.00           EFT136939         05/09/2019 EVERITE SIGNS         Signage - Various         \$ 2,502.50   |           |           |                                       |  | \$ |            |
| EFT136937         05/09/2019         ELITE COMPLIANCE PTY LTD         Building Permit Refund         \$ 587.13           EFT136938         05/09/2019         ELLEKER GENERAL STORE         Refund         \$ 270.00           EFT136939         05/09/2019         EYERITE SIGNS         Signage - Various         \$ 2,502.50  |           |           |                                       |  | \$ | ,          |
| EFT136938         05/09/2019         ELLEKER GENERAL STORE         Refund         \$ 270.00           EFT136939         05/09/2019         EYERITE SIGNS         Signage - Various         \$ 2,502.50   |           |           |                                       | •  | \$ | ,          |
| EFT136939 05/09/2019 EYERITE SIGNS Signage - Various \$ 2,502.50   |           |           |                                       | 5  |    |            |
|  |           |           |                                       |  | \$ |            |
| 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 <sup>.</sup> | 19 ALL TRUCK REPAIRS                           | Fire Truck Service and Repairs - Q17040                                   | \$<br>2,059.72  |
| EFT136942 | 05/09/20              | 19 FRONTLINE FIRE & RESCUE EQUIPMENT           | Safety Equipment Supplies - Bushfire/Wildfire Safety Helmets with Visor   | \$<br>421.67    |
| EFT136943 | 05/09/20              | 19 GAIL PATRICIA GATES                         | Art Classes - Vancouver Arts Centre Workshops                             | \$<br>195.00    |
| EFT136944 | 05/09/20              | 19 GORDON WALMSLEY PTY LTD                     | Asphalt Services - C18010   | \$<br>953.75    |
| EFT136945 | 05/09/20              | 19 SOUTH REGIONAL TAFE                         | Staff Training - Chemical Boomspray Course                                | \$<br>2,288.40  |
| EFT136946 | 05/09/20              | 19 GREEN SKILLS INCORPORATED                   | Community Waste Retrosuburbia Roadshow and Permaculture Festival          | \$<br>2,846.09  |
| EFT136947 | 05/09/20              | 19 GREAT SOUTHERN PEST & WEED CONTROL          | Pest Control Services - Q19026  | \$<br>1,147.50  |
| EFT136948 | 05/09/20              | 9 GREAT SOUTHERN SAND AND LANDSCAPING SUPPLIES | Equipment Hire - C19007   | \$<br>3,814.80  |
| EFT136949 | 05/09/20              | 19 GREAT SOUTHERN SUPPLIES                     | Material Supplies - Various   | \$<br>830.10    |
| EFT136950 | 05/09/20              | 19 GREAT SOUTHERN DISTILLING COMPANY PTY LTD   | Limeburners Distillery Tours for Cruise Exchange Famil Groups - July 2019 | \$<br>792.00    |
| EFT136951 | 05/09/20              | 19 HAVOC BUILDERS PTY LTD                      | Building Services - C17028  | \$<br>8,645.70  |
| EFT136952 | 05/09/20              | 19 HEADSETERA                                  | IT Supplies - Headsets  | \$<br>1,105.50  |
| EFT136953 | 05/09/20              | 19 HIDEWOOD QUALITY PRINTERS                   | Printing Services - ALAC  | \$<br>1,305.70  |
| EFT136954 | 05/09/20              | 19 HIGHWAY WRECKERS                            | Removal of Abandoned Vehicle  | \$<br>110.00    |
| EFT136955 | 05/09/20              | 19 AFGRI EQUIPMENT AUSTRALIA PTY LTD           | Vehicle Supplies  | \$<br>185.23    |
| EFT136956 | 05/09/20              | 19 HHG LEGAL GROUP                             | Legal Services - C19009   | \$<br>1,582.65  |
| EFT136957 | 05/09/20              | 19 IMPACT SERVICE PTY LTD                      | Casual Staff/Apprentice Fees  | \$<br>207.08    |
| EFT136958 | 05/09/20              | 19 STATEWIDE RACKING & STORAGE SOLUTIONS       | Racking Supply - ALAC   | \$<br>394.00    |
| EFT136959 | 05/09/20              | 19 IRONMONGER BUILDING COMPANY                 | Building Permit Refund  | \$<br>61.65     |
| EFT136960 | 05/09/20              | 19 ROSLYN JOY JENKE                            | Workshop - Group Painting   | \$<br>840.00    |
| EFT136961 | 05/09/20              | 19 JOHN KINNEAR AND ASSOCIATES                 | Survey Services - C16016  | \$<br>1,293.60  |
| EFT136962 | 05/09/20              | 19 JUST A CALL DELIVERIES                      | Internal Mail Delivers  | \$<br>816.38    |
| EFT136963 | 05/09/20              | 19 KIM ANGELA TOMLINSON                        | Professional Services - EAP   | \$<br>150.00    |
| EFT136964 | 05/09/20              | 19 KLB SYSTEMS                                 | IT Supplies - C17024  | \$<br>3,927.00  |
| EFT136965 | 05/09/20              | 19 KOSTER'S OUTDOOR PTY LTD                    | Repairs to Vandalised Roller Door - Centennial Western Pavilion           | \$<br>1,506.00  |
| EFT136966 | 05/09/20              | 19 KURRAH MIA PTY LTD                          | Welcome to Country  | \$<br>200.00    |
| EFT136967 | 05/09/20              | I9 A LAMBE                                     | Staff Reimbursement   | \$<br>87.00     |
| EFT136968 | 05/09/20              | 19 LATRO LAWYERS                               | Legal Services - C19009   | \$<br>411.95    |
| EFT136969 | 05/09/20              | 19 AKELINA LEMBO                               | Active Albany Classes   | \$<br>240.00    |
| EFT136970 | 05/09/20              | 19 LGIS RISK MANAGEMENT                        | Public and Employee Evacuation Planning Project                           | \$<br>7,689.00  |
| EFT136971 | 05/09/20              | 19 BUCHER MUNICIPAL PTY LTD                    | Vehicle Supplies  | \$<br>300.25    |
| EFT136972 | 05/09/20              | 19 MERRIFIELD REAL ESTATE                      | Storage Unit Rental Costs - Stirling Street                               | \$<br>900.00    |
| EFT136973 | 05/09/20              | 19 MODERN TEACHING AIDS PTY LTD                | Art and Craft Supplies - Vancouver Arts Centre                            | \$<br>223.74    |
| EFT136974 | 05/09/20              | 19 MULE CREATIVE                               | Design Services - Lake Seppings Poster                                    | \$<br>2,301.20  |
| EFT136975 | 05/09/20              | 19 ALBANY NEWS DELIVERY                        | Newspaper Deliveries  | \$<br>140.75    |
| EFT136976 | 05/09/20              | 19 NEXT HEALTH PTY LTD                         | Fitness for Work Assessment   | \$<br>1,815.00  |
| EFT136977 | 05/09/20              | 19 P NIELSEN                                   | Staff Reimbursement   | \$<br>45.10     |
| EFT136978 | 05/09/20              | 19 KOMATSU AUSTRALIA PTY LTD                   | Hardware and Tool Supplies - Various                                      | \$<br>1,211.57  |
| EFT136979 |                       | 19 OCS SERVICES PTY LTD                        | Cleaning Services - C15015  | \$<br>21,149.25 |
| EFT136980 | 05/09/20              | 19 OFFICEWORKS SUPERSTORES PTY LTD             | Stationery Supplies   | \$<br>480.06    |
| EFT136981 |                       | 19 O'KEEFE'S PAINTS                            | Paint Supplies  | \$<br>428.98    |
| EFT136982 | 05/09/20              | 19 ORIGIN ENERGY                               | Gas Charges   | \$<br>3,173.71  |
| EFT136983 |                       | 19 LUTZ PETER PAMBERGER                        | Professional Services - EAP   | \$<br>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<br>Professional Services - Dying to Know Art Program Film and Speaker | Դ<br>Տ   | 264.00<br>776.60  |
| EFT136985 | 05/09/2019 PERTH THEATRE TRUST                         |  |          |                   |
| EFT136986 | 05/09/2019 PERTH SAFETY PRODUCTS PTY LTD               | Signage - Various<br>Staff Reimbursement   | \$<br>\$ | 1,174.80<br>17.60 |
| EFT136987 | 05/09/2019 K PERRIN                                    |  | э<br>\$  | 97.35             |
| EFT136988 | 05/09/2019 PLASTICS PLUS                               | Material Supplies - Storage Boxes  |          |                   |
| EFT136989 | 05/09/2019 ALBANY PLUMBING AND GAS                     | Plumbing Services - C17020<br>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  | \$<br>\$ | 597.00            |
| EFT137024 | 05/09/2019 VISIT MERCHANDISE PTY LTD                   | Merchandise Order - Forts Store  | φ<br>\$  | 665.50            |
| EFT137026 | 05/09/2019 VOLUNTEERING WA                             | Membership Renewal - Volunteering WA   | φ<br>\$  | 290.00            |

DESCRIPTION

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

| EFT       | DATE NAME             | ER PATMENTS                                 | DESCRIPTION  | AMOUNT             |
|-----------|-----------------------|---|--|--------------------|
| EFT137070 | 12/09/2019 BRILLIANT  | SILK  | Merchandise Order - Forts Store  | \$<br>739.20       |
| EFT137071 | 12/09/2019 CONSTRUC   | TION TRAINING FUND                          | BCITF Levy - August 2019   | \$<br>15,907.76    |
| EFT137072 | 12/09/2019 DEPARTME   | NT OF MINES, INDUSTRY REGULATION AND SAFETY | BSL Levy - August 2019   | \$<br>17,792.85    |
|           | 12/09/2019 BUNNINGS   |   | Hardware and Tool Supplies - Various                                   | \$<br>1,621.87     |
| EFT137074 | 12/09/2019 C&C MACH   | INERY CENTRE                                | Vehicle Maintenance/Supplies - Various                                 | \$<br>686.95       |
| EFT137075 | 12/09/2019 CALTEX AU  | STRALIA PETROLEUM PTY LTD                   | Fuel Supplies  | \$<br>5,862.57     |
| EFT137076 | 12/09/2019 CALTEX AU  | STRALIA PETROLEUM PTY LTD                   | Fuel Supplies  | \$<br>50,843.89    |
| EFT137077 | 12/09/2019 JOHN CARE  | BERRY                                       | Arts Classes - Vancouver Arts Centre Workshops                         | \$<br>300.00       |
| EFT137078 | 12/09/2019 J & S CAST | LEHOW ELECTRICAL SERVICES                   | Electrical Services - C18019/C17018                                    | \$<br>26,600.48    |
| EFT137079 | 12/09/2019 CCSD PTY   | LTD   | Merchandise Order - Forts Store  | \$<br>229.90       |
| EFT137080 | 12/09/2019 CENTIGRAI  | DE SERVICES PTY LTD                         | Air-conditioning Services - C18014/Q18016                              | \$<br>4,611.46     |
| EFT137081 | 12/09/2019 MAGIQ SOF  | TWARE PTY LTD                               | Budget Software Subscription   | \$<br>4,400.00     |
| EFT137082 | 12/09/2019 CIVICA PTY | LTD   | Staff Training - Spydus Consortia and Maintenance Modules              | \$<br>990.00       |
| EFT137083 | 12/09/2019 COLES SUF  | PERMARKETS AUSTRALIA PTY LTD                | Groceries - Various  | \$<br>30.39        |
| EFT137084 | 12/09/2019 LY COOPER  | R   | Rates Refund   | \$<br>3,880.14     |
| EFT137085 | 12/09/2019 A COUSINS  |   | Staff Reimbursement  | \$<br>31.83        |
| EFT137086 | 12/09/2019 LESTER CC  | YNE   | Welcome to the Country Presentation                                    | \$<br>300.00       |
| EFT137087 | 12/09/2019 CREATION   | SHOMES                                      | Refund for Building Permit   | \$<br>217.42       |
| EFT137088 | 12/09/2019 MARK CRE   | SP  | Music Services - Swing Event - Vancouver Arts Centre                   | \$<br>200.00       |
| EFT137089 | 12/09/2019 DOWNER E   | DI WORKS PTY LTD                            | Material Supply - Coldmix  | \$<br>1,072.04     |
| EFT137090 | 12/09/2019 HOLCIM PT  | Y LTD                                       | Concrete Supplies - C19006   | \$<br>282.04       |
| EFT137091 | 12/09/2019 METATECH   | INTERNET PTY LTD                            | Web Hosting Services - Q18043  | \$<br>1,058.40     |
| EFT137092 | 12/09/2019 DE JONGE   | MECHANICAL PTY LTD                          | Vehicle Maintenance/Supplies - Various                                 | \$<br>1,869.05     |
| EFT137093 | 12/09/2019 CGS QUALI  | TY CLEANING                                 | Cleaning Services - C14036   | \$<br>1,125.00     |
| EFT137094 |                       | ETERGENTS AND HYGIENE SERVICES ALBANY       | Cleaning Services - Q16024   | \$<br>483.60       |
| EFT137095 | 12/09/2019 DISCOVER   | Y BAY TOURISM PRECINCT LTD                  | Funding Sponsorship Program - Tickets                                  | \$<br>1,211.25     |
| EFT137096 | 12/09/2019 DJL ELECT  | RICAL                                       | Test and Tag Electrical Equipment - Q18051                             | \$<br>1,470.65     |
| EFT137097 | 12/09/2019 DUNMOYLE   |   | Accommodation - AVC Spring 3 Day                                       | \$<br>495.00       |
| EFT137098 | 12/09/2019 DYLANS ON  | THE TERRACE                                 | Catering - Various   | \$<br>2,798.50     |
| EFT137099 | 12/09/2019 EDEN GATE  |   | Merchandise Order - Forts Store  | \$<br>69.00        |
| EFT137100 | 12/09/2019 FD EDWAR   |   | Rates Refund   | \$<br>155.70       |
| EFT137101 | 12/09/2019 ELIXIR HON |   | Merchandise Order - Forts Store  | \$<br>74.10        |
|           | 12/09/2019 ALBANY EN  |   | Repairs - Bearing Diameter on Exciter Shaft                            | \$<br>177.16       |
| EFT137103 | 12/09/2019 E-STRALIAI | N PTY LTD                                   | Weekly E-Bike Lease  | \$<br>350.23       |
| EFT137104 | 12/09/2019 EVERTRAN   |   | Heavy Fleet Vehicle Repairs and Maintenance                            | \$<br>502.70       |
| EFT137105 | 12/09/2019 EXECUTIVE  |   | Advertising - Anzac Albany 2018  | \$<br>2,100.00     |
| EFT137106 |                       | NT OF FIRE AND EMERGENCY SERVICES           | 2019/20 Emergency Services Levy  | \$<br>1,064,331.42 |
| EFT137107 |                       | NT OF FIRE AND EMERGENCY SERVICES           | Annual Monitoring 01/07/2019 - 30/06/2019                              | \$<br>1,840.93     |
| EFT137108 | 12/09/2019 THE FIXUPI |   | Window Cleaning Services - Q16023                                      | \$<br>3,626.05     |
| EFT137109 |                       | ARINE ENCLOSURES PTY LTD                    | Monitoring and Maintenance - Ellen Cove Swimming Enclosure - July 2019 | \$<br>4,138.20     |
|           | 12/09/2019 ALBANY PE  |   | Pest Control Services - Q19026   | \$<br>820.00       |
| EFT137111 |                       | I SHARPENING SERVICES                       | Fire Equipment Testing - C14036  | \$<br>360.00       |
|           | 12/09/2019 GREAT SOI  |   | Material Supplies - Various  | \$<br>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<br>12/09/2019 GREYBIRD MEDIA |   | э<br>\$  | 495.00<br>570.00 |
|                        |   | Advertising - Fossickers Aurora                                     | Դ<br>Տ   |                  |
|                        | 12/09/2019 PAMELA GREATHEAD   | Refund of ALAC Membership   | ծ<br>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   | ¢<br>¢   | 5,083.46         |
| EFT137148<br>EFT137149 | 12/09/2019 PARKS AND LEISURE AUSTRALIA                              | Memberships for ALAC Staff  | э<br>\$  | 1,260.41         |
| EFT137149<br>EFT137150 | 12/09/2019 PERTH SAFETY PRODUCTS PTY LTD                            | Signage - Various   | э<br>\$  | 6,268.90         |
|                        |   |   | ው<br>ው   | ,                |
| EFT137151              |   | Tea/Coffee/Biscuit Supplies   | <b>Ф</b> | 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  |
|           |           |                                |                                      | <b>৯</b> 3,4 | 442,657.25 |

## EXECUTED DOCUMENT AND COMMON SEAL RECORD

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

| Document Number | Description   | Date Sent / Received |
|-----------------|---|----------------------|
| EDR19102278     | COPY OF EXECUTED DOCUMENT<br>ITEM: N/A<br>RE: DEVELOPMENT APPLICATION FOR A STORAGE SHED TO<br>BE INSTALLED ON CITY OF ALBANY LAND LEASED BY TRANS<br>WA<br>PARTIES: N/A<br>SIGNED BY: ANDREW SHARPE, CHIEF EXECUTIVE OFFICER   | 22/08/2019           |
| EDR19102378     | (1 COPY)<br>COPY OF EXECUTED DOCUMENT<br>ITEM: N/A<br>RE: APPLICATION ONLY TO LOTTERYWEST FOR A 2 YEAR<br>GRANT FUNDING OF THE DUAL NAMING PROJECT<br>"RESTORING MENANG NOONGAR PLACE NAMES". TOTAL<br>PROJECT COST: \$200,676, COA CONTRIBUTION: \$35,000<br>CASH / \$69,616 IN KIND, OTHER CONTRIBUTIONS: \$12,000,<br>FUNDING REQUESTED: \$84,060.<br>PARTIES: N/A<br>SIGNED BY: SUSAN KAY, DELEGATE CHIEF EXECUTIVE<br>OFFICER (1 COPY)   | 23/08/2019           |
| EDR19102379     | COPY OF EXECUTED DOCUMENT<br>ITEM: N/A<br>RE: INVITATION ONLY FOR EXPRESSION OF INTEREST TO<br>THE OFFICE OF RICK WILSON MP FOR GRANT FUNDING BY<br>THE DEPARTMENT OF INDUSTRY, INNOVATION AND<br>SCIENCE, STRONGER COMMUNITIES PROGRAMME ROUND<br>5, FOR INSTALLATION OF A POOL HOIST INTO THE LAP POOL<br>AT THE ALBANY LEISURE AND AQUATIC CENTRE TO ASSIST<br>OUR DISABILITY PATRONS WITH ACCESS. TOTAL PROJECT<br>COST: \$12,285, COA CONTRIBUTION: \$6,185 CASH, FUNDING<br>REQUESTED: \$6,100.<br>PARTIES: N/A<br>SIGNED BY: SUSAN KAY, DELEGATE CHIEF EXECUTIVE<br>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<br>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<br>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<br>SIGNED BY: ANDREW SHARPE, CHIEF EXECUTIVE OFFICER<br>(1 COPY)  |                      |
| EDR19102582     | COPY OF EXECUTED DOCUMENT<br>ITEM: N/A<br>RE: APPLICATION ONLY TO QANTAS' REGIONAL GRANTS<br>PROGRAMME 2020 FOR GRANT FUNDING FOR THE<br>PROMOTION AND SUPPORT OF NATIONAL ANZAC CENTRE.<br>QANTAS FOUNDERS PAUL MCGINNESS AND LIEUTENANT<br>FYSH LEFT ALBANY FOR THE GREAT WAR AND IN 1914/1915<br>WHICH GIVES US AN OPPORTUNITY TO TELL THEIR ANZAC<br>STORY VIA CREATIVE VIDEO CONTENT. THROUGH<br>SELECTIVE NATIONAL MEDIA CHANNELS SUCH AS RADIO,<br>TELEVISION, PRINT AND ONLINE; WE WILL PUSH OUR<br>NATIONAL ANZAC CENTRE MESSAGE TO OUR ENGAGED<br>AUDIENCE, LIFTING OUR PROFILE AS A REGIONAL<br>ATTRACTION WITH NATIONAL SIGNIFICANCE. 2020 IS THE<br>ONE HUNDREDTH ANNIVERSARY OF QANTAS. TOTAL<br>FUNDING REQUESTED: \$180,000 CASH (MARKETING) AND<br>\$20,000 FLIGHTS CONTRA - NO FINANCIAL CONTRIBUTION<br>FROM THE COA - IN KIND CONTRIBUTION.<br>PARTIES: N/A<br>SIGNED BY: ANDREW SHARPE, CHIEF EXECUTIVE OFFICER<br>(1 COPY) | 28/08/2019           |
| EDR19102656     | COPY OF EXECUTED DOCUMENT<br>ITEM: N/A<br>RE: AGREEMENT FOR THE ALBANY TOWN HALL - WA'S<br>REGIONAL SMART CULTURAL CAPITAL PROJECT FROM THE<br>REGIONAL ECONOMIC DEVELOPMENT (RED) GRANTS<br>PROGRAM WITH THE STATE OF WESTERN AUSTRALIA VIA<br>THE DEPARTMENT OF PRIMARY INDUSTRIES AND REGIONAL<br>DEVELOPMENT SIGNED BY THE CEO.  | 29/08/2019           |

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

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

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

| Document Number | Description  | Date Sent / Received |
|-----------------|--|----------------------|
| EDR19103178     | COPY OF EXECUTED DOCUMENT<br>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<br>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<br>(1 COPY)                                      |                      |
| EDR19103355     | COPY OF EXECUTED DOCUMENT  | 13/09/2019           |
|                 | ITEM: N/A  |                      |
|                 | RE: BUILDING PERMIT FOR REPLACEMENT OF SANDPATCH<br>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 -<br>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<br>ITEM: N/A<br>RE: UNDER SECTION 4.40 OF THE LOCAL GOVERNMENT ACT,<br>THE CEO IS TO PREPARE AN OWNERS & OCCUPIERS ROLL<br>FOR THE ELECTION TO BE HELD ON 19 OCTOBER 2019. THE<br>ATTACHED ROLL HAS BEEN GENERATED BY THE SENIOR<br>RATES OFFICER AND REQUIRES CEO<br>CERTIFICATION/SIGNATURE. THE ROLL IS REQUIRED AT THE<br>WA ELECTORAL COMMISSION BY THIS FRIDAY (13<br>SEPTEMBER 2019).<br>PARTIES: N/A | 13/09/2019           |
|                 | SIGNED BY: ANDREW SHARPE, CHIEF EXECUTIVE OFFICER (1 COPY)   |                      |
| EDR19103360     | COPY OF EXECUTED DOCUMENT<br>ITEM: N/A<br>RE: CEO TO SIGN DEVELOPMENT APPLICATION AS OWNER.<br>WATER TANK.<br>PARTIES: N/A<br>SIGNED BY: ANDREW SHARPE, CHIEF EXECUTIVE OFFICER<br>(1 COPY)  | 13/09/2019           |
| EDR19103362     | COPY OF EXECUTED DOCUMENT<br>ITEM: N/A<br>RE: DEVELOPMENT APPROVAL APPLICATION - PRINCESS<br>ROYAL SAILING CLUB - NEW COOL ROOM<br>PARTIES: N/A<br>SIGNED BY: ANDREW SHARPE, CHIEF EXECUTIVE OFFICER<br>(1 COPY)   | 13/09/2019           |
| EDR19103363     | COPY OF EXECUTED DOCUMENT<br>ITEM: N/A<br>RE: BUILDING APPLICATION FOR THE WELLSTEAD<br>ENHANCEMENT PROJECT. DEVELOPMENT APPROVAL<br>ALREADY RECEIVED.   | 13/09/2019           |

| Document Number | Description  | Date Sent / Received |
|-----------------|--|----------------------|
|                 | PARTIES: N/A<br>SIGNED BY: ANDREW SHARPE, CHIEF EXECUTIVE OFFICER<br>(1 COPY)  |                      |
| EDR19103364     | COPY OF EXECUTED DOCUMENT<br>ITEM: N/A<br>RE: APPLICATION FOR CLEARING PERMIT - SEE ATTACHED<br>IMAGE PROPOSED BORE CLEARING FOOTPRINT.<br>PARTIES: N/A<br>SIGNED BY: ANDREW SHARPE, CHIEF EXECUTIVE OFFICER<br>(1 COPY)   | 13/09/2019           |
| EDR19103375     | COPY OF EXECUTED DOCUMENT<br>ITEM: N/A<br>RE: DEVELOPMENT APPROVAL APPLICATION FOR<br>BOARDWALK FROM KALGAN RIVER TO MONTGOMERY HILL<br>WINERY THROUGH CITY OF ALBANY RESERVE<br>PARTIES: N/A<br>SIGNED BY: ANDREW SHARPE, CHIEF EXECUTIVE OFFICER<br>(1 COPY)   | 13/09/2019           |
| NCSR19102102    | COPY OF COMMON SEAL<br>ITEM: OCM 12 MARCH 2019 ITEM CCS134<br>RE: COUNCIL AT ITS MEETING ON 26 MARCH, APPROVED A<br>NEW COMMUNITY LICENCE FOR ALBANY TRIATHLON CLUB<br>INC. FOR STORAGE FACILITIES WITHIN THE CENTENNIAL<br>PARK EASTERN PRECINCT AT 49-55 NORD ROAD, MIRA MAR.<br>NEW LICENCE TERM BEING 1 YEAR COMMENCING 1 JULY<br>2019 WITH 9 FURTHER TERMS OF 1 YEAR. LICENCE RENT<br>BEING 50% OF THE MINIMUM RATE PER ANNUM. LICENCE<br>PREPARED BY CITY LAWYER AT NO COST TO COUNCIL.<br>PARTIES: ALBANY TRIATHLON CLUB INC.<br>SIGNED BY: ANDREW SHARPE CHIEF EXECUTIVE OFFICER<br>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<br>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<br>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<br>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)<br>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<br>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<br>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.<br>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 -<br>NOTICE ABOUT SEWERAGE SERVICE NOT BEING AVAILABLE.<br>NOTIFICATION UNDER SECTION 70A.<br>PARTIES: N/A<br>SIGNED BY: ANDREW SHARPE, CHIEF EXECUTIVE OFFICER   |                      |
|                 | AND DENNIS WELLINGTON, MAYOR (1 COPY)   |                      |
| NCSR19103177    | COPY OF COMMON SEAL DOCUMENT<br>ITEM: N/A<br>RE: NEW SUB-LEASE BETWEEN CITY OF ALBANY (HEAD<br>LESSOR), ALBANY WOMEN'S REST HOUSE ASSOCIATION INC<br>(SUB LESSOR) AND BONA FIDE SERVICES PTY LTD (ACN<br>100437321) T/A ALBANY CITY CABS AND TRANSPORT (SUB<br>LESSEE) AND TIMOTHY WAYNE O'DONNELL (GUARANTOR)<br>OVER A PORTION OF RESERVE 19464. SUB-LEASE<br>PREPARED BY CITY LAWYER AT NO COST TO COUNCIL.<br>PARTIES: ALBANY WOMEN'S REST HOUSE ASSOCIATION<br>INC, BONA FIDE SERVICES PTY LTD (ACN 100437321) T/A<br>ALBANY CITY CABS AND TRANSPORT, TIMOTHY WAYNE<br>O'DONNELL<br>SIGNED BY: ANDREW SHARPE, CHIEF EXECUTIVE OFFICER<br>AND DENNIS WELLINGTON, MAYOR (3 COPIES) | 10/09/2019           |
| NCSR19103179    | COPY OF COMMON SEAL DOCUMENT<br>ITEM: N/A<br>RE: THE SUBJECT PROPERTY HAS A CAVEAT IN PLACE<br>ALLOWING THE CITY OF ALBANY TO TAKE A PORTION OF<br>THE PROPERTY AS ROAD RESERVE WHEN REQUIRED. AS<br>THE PROPERTY IS BEING SOLD IT WILL BE NECESSARY TO<br>TEMPORARILY LIFT THE CAVEAT THE RE-LODGE THE<br>CAVEAT WITH THE NEW OWNERS ON THE TITLE.<br>PARTIES: N/A<br>SIGNED BY: ANDREW SHARPE, CHIEF EXECUTIVE OFFICER<br>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<br>Type: | er - Document       | CM.STD.7 – Policy   |  |                   |
| Document Number:    | Reference           | NP1880417   |  |                   |
| Meta Data:<br>Terms | Key Search          | Council, meeting, agenda, r   | ninutes, conduct, resolution, voting   | 9                 |
| Status of D         | ocument:            | Council decision: Adopted   | I & Revised.   |                   |
| Quality Ass         | surance:            | Council, Audit & Risk Comn  | nittee, Executive Management Tea   | am                |
| Distributior        | ו:                  | Public document   |  |                   |
| Document            | Revision History    |   |  |                   |
| Version             | Author              | Version   | Description  | Date<br>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                 | <ul><li>Synergy Reference</li><li>Reference to Com</li></ul>  | <ul> <li>Minor administrative amendments:</li> <li>Synergy Reference updated to NP1760451.</li> <li>Reference to Community and City Business updated to Commercial, Community and</li> </ul> |                   |
| 3.0                 | MGR                 | Revised OCM 23/05/2017 F<br>NP1766778.  | Resolution CCCS028.  | 14/06/2017        |
| 3.1                 | MGR                 | Minor amendments only.  |  | 20/07/2017        |
| 3.2                 | MGR                 | <ul> <li>Amended.</li> <li>Appended with listing of External Committees of<br/>Council and associated Terms of Reference<br/>(TOR).</li> <li>Referencing to Community Strategic Plan updated.</li> <li>CCCS committee amended to Corporate &amp;<br/>Community Services Committee (CCS).</li> </ul> |  | 26/10/2017        |
| 3.3                 | MGR                 |   | Anagement Group-Dissolved<br>ence for Bush Fire Advisory   | 15/10/2019        |

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| WALGA – Great Southern Zone   |    |

#### **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:   |
|                                | <ul> <li>Elected Members only;</li> <li>Elected Members and employees;</li> <li>Elected Members, employees and members of the community;</li> <li>Elected Members and members of the community;</li> <li>Employees and members of the community; or</li> <li>Members of the community only</li> </ul>   |
|                                | The role and tasks of committees are varied however committees are generally established to:  |
|                                | <ul> <li>inquire into matters and to provide and make recommendations to Council on matters within Council's responsibilities</li> <li>carry out a specific project or task on behalf of Council or exercise, perform or discharge delegated powers, functions or duties.</li> </ul>  |
|                                | 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.<br>This requires a clear and informative agenda, good chairing and facilitation, adherence to<br>meeting procedures and adherence to statutory requirements. There should also be a<br>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<br>of the statutory framework of the Act are not intended to replace ordinary meetings of<br>Council.   |
| Meeting procedures<br>and conduct | <ul> <li>The Council has adopted a local law that provides a set of enforceable meeting procedures and rules to: <ul> <li>ensure better decision-making of council and its committees</li> <li>assist in the good and orderly conduct of meetings</li> <li>greater community understanding of the business of the Council.</li> </ul> </li> </ul>   |
|                                   | Elected Members are to familiarise themselves with the City of Albany Standing Orders<br>Local Law (meeting procedures) as any breaches may result in the matter being referred<br>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.   |
|                                   | <ul> <li>Standing Committees are generally open to the public, with the exception of the Audit &amp; Risk Committee.</li> <li>The following standing committees of the City of Albany Council are open to the public: <ul> <li>Audit &amp; Risk Committee</li> <li>Bush Fire Advisory Committee</li> <li>Chief Executive Officer Performance Review Panel</li> <li>Community &amp; Corporate Services (CCS) Committee</li> <li>Development &amp; Infrastructure Services (DIS) Committee</li> <li>Local Emergency Management Committee</li> </ul> </li> </ul> |
|                                   | 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<br>Members and the CEO on strategic or complex issues. The sessions are open to all<br>Elected Members, the CEO and other employees designated by the CEO as required.<br>Strategy Sessions also provide an opportunity for relevant staff and/or outside<br>consultants to present information on a concept or project.<br>Elected Members are encouraged to ask questions but not enter into debate.<br>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<br>Council resolution.<br>An Elected Member's support of a proposal or Committee Recommendation does not<br>bind the elected member's decision.  |
| Working groups,<br>workshops and<br>reference groups | <ul> <li>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.</li> <li>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</li> <li>Members and Council to address strategic issues and priorities.</li> <li>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.</li> <li>Community representatives and Elected Members are encouraged to ask questions of relevant staff or consultants through the presiding person.</li> </ul> |

#### **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<br>Documents | Policies, strategies, business plans, local laws and other corporate documents used in guiding, informing and regulating Council's decision-making processes.                    |
| Ordinary Council<br>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.<br>Recommendations are referred to council standing committees for recommendation to<br>Council. |
| Workshops, Concept<br>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:<br>Meeting Location: | As required, (refer to contract of employment).<br>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,<br>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<br>(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,<br>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<br>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.  |
| <b>Representation:</b>      |  |
| 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<br>Advisory Committee | <b>Function:</b> 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<br>programming activities for the AEC and make recommendations for the<br>usage of allocated funds for programming activities.  |
|                                       | The programming activities are assessed in the context of the Perth<br>Theatre Trust programming policy, which requires that program<br>activities should aim to be commercially viable and promote innovation<br>in the use of venues, approaches to particular audience segments, and<br>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.   |
|                                       | <b>Membership:</b> Committee will request a nomination of two staff members.   |
|                                       | Meeting Schedule: Monthly.   |
|                                       | Meeting Location: AEC  |
|                                       | Directorate: Corporate Services  |
|                                       | <b>Delegated Authority:</b> Operational Committee – Not applicable.  |

| Great Southern<br>Development<br>Commission – Board<br>of Management | <b>Function:</b> 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)   |
|  | <ul> <li>Local Government nominations (three persons)</li> </ul>  |
|  | <ul> <li>Ministerial nominations (three persons)</li> </ul>   |
|  |   |
|  | 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<br>executive level, a demonstrated involvement in either the economic or<br>social development of the region, and the ability to work co-operatively<br>to achieve agreed goals across a wide range of social and economic<br>issues.  |
|  | Individuals or organisations may nominate people for the GSDC Board.<br>People nominated as prospective community members should possess<br>interest and knowledge relevant to regional communities. Appropriate<br>fields of involvement could include business and industry; employment,<br>education and training; tourism and recreation. |
|  | Compulsory training required.   |
|  | Directorate: Office of the CEO  |
|  |   |
| Great Southern Joint<br>Development<br>Assessment Panel<br>(DAP)     | <b>Function:</b> 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<br>Recreation Advisory<br>Group (GSRAG)               | <ul> <li>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.</li> <li>Membership: Committee will request a nomination of two elected members.</li> </ul>   |
|  | Meeting Schedule: Quarterly.  |
|  | Meeting Location: Department of Sport & Recreation (Albany)   |
|  | Directorate: Community Services   |
|  | Delegated Authority: Not applicable.  |
|  |   |
| Great Southern<br>Regional Road<br>Group                             | <b>Function:</b> Allocate State Government funding for regional road maintenance and construction and oversee the implementation of State Government 'Black spot' funding.  |
| -  | <b>Membership:</b> 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<br>Inc.            | <b>Function:</b> 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. |
|---|--|
|   | <b>Membership:</b> 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<br>Advisory Committee | <b>Function:</b> 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>  |
|   | <b>Membership:</b> Committee will request a nomination of two elected members.   |
|   | Meeting Schedule: Quarterly meetings 10.00am – 3.00pm.   |
|   | <b>Meeting Location:</b> The Committee meets every month at the City of Albany, North Road.  |
|   | Directorate: Infrastructure & Environment Services   |
|   | Delegated Authority: Not applicable.   |
| WALGA – Great<br>Southern Zone          | <b>Function:</b> 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>               |
|   | <b>Membership:</b> Committee will request a nomination of two elected members.   |
|   | Meeting Schedule: Quarterly meetings 10.00am – 3.00pm.   |
|   | <b>Meeting Location:</b> Monthly meetings, via teleconference and face to face in the Great Southern.  |
|   | Directorate: Office of the CEO   |
|   | <b>Executive Officers:</b> 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 –<br>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 <sup>st</sup> 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

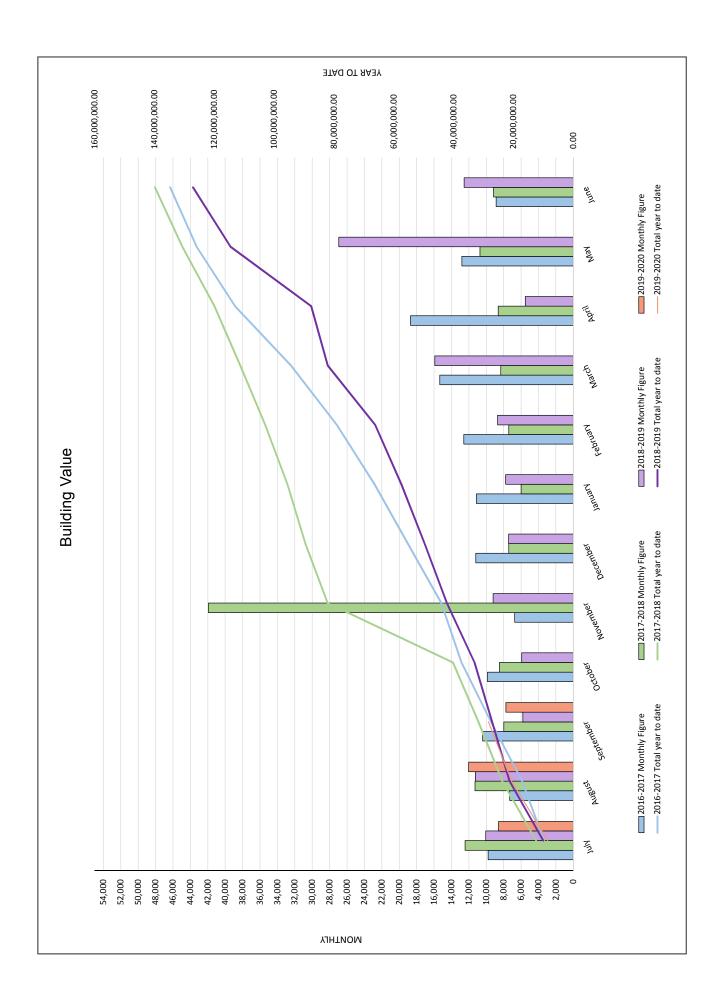
### BUILDING, SIGN & DEMOLITION LICENCES ISSUED UNDER DELEGATED AUTHORITY

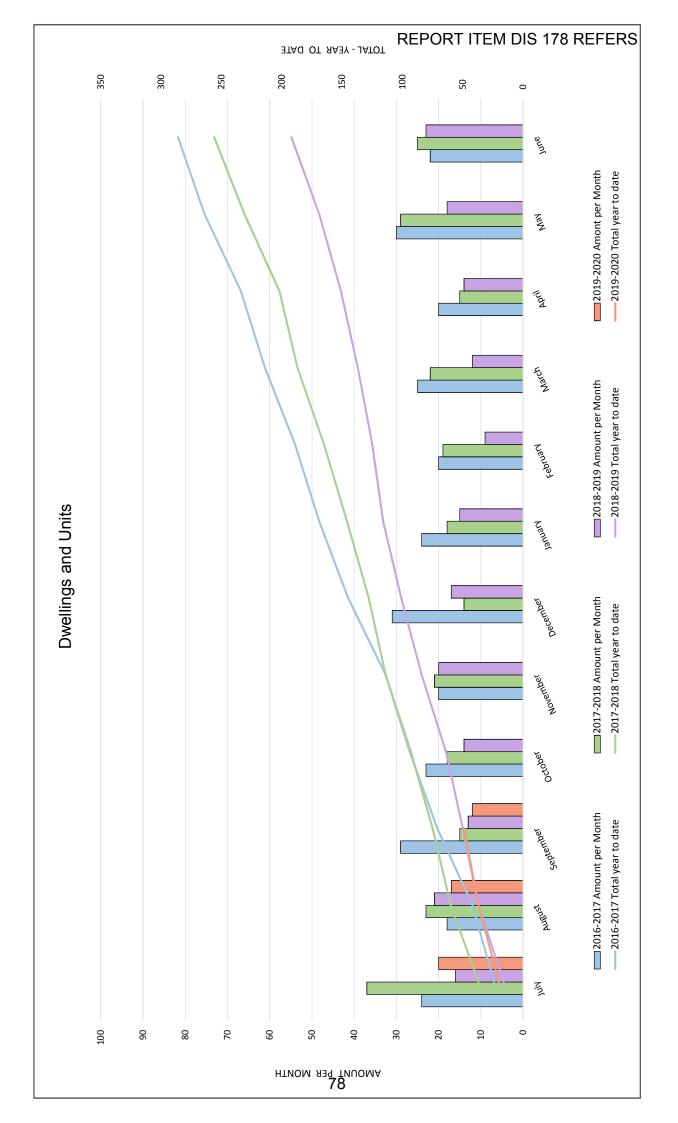
#### Applications determined for September 2019

| Application<br>Number | Builder                                     | Description of Application  | Street # | Property<br>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<br>GORMAN                 | ALTERATIONS AND ADDITIONS OF<br>EXISTING DWELLING - UNCERTIFED  | 42       |                         | VANCOUVER STREET  | ALBANY                 |
| 163687                | GREAT SOUTHERN<br>SHEDS & STEEL             | SHED - UNCERTIFIED  | 62       | 1521                    | PROUDLOVE PARADE  | ALBANY                 |
| 163639                | SYDNEY GRAHAM<br>HOOKER                     | ALTERATIONS AND ADDITIONS TO<br>EXISTING DWELLING - UNCERTIFIED   | 110      | 62                      | BURGOYNE ROAD     | ALBANY                 |
| 163617                | BRUCE ARTHUR TURNER                         | NEW DWELLING & TWO NEW SINGLE<br>BEDROOM DWELLINGS -<br>UNCERTIFIED   | 12       | 172                     | VIEW STREET       | ALBANY                 |
| 163709                | OCCUPANCY PERMIT                            | OCCUPANCY PERMIT - PART<br>CHANGE OF CLASSIFICATION OF<br>EXISTING OFFICE BUILDING TO<br>INCLUDE BEAUTY SALON USE -<br>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 &<br>TIMBER DECK - CERTIFIED   | 10       |                         |                   |                        |
| 163669                | RYDE BUILDING                               | AMENDMENT TO BUILDING PERMIT<br>163578 - REDESIGNED FLOOR PLAN -<br>ELEVATIONS AND AMENDED FFL -<br>UNCERTIFIED                                       |          | 2                       | ALISON PARADE     | BAYONET HEAD           |
| 163600                | COMPANY PTY LTD<br>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<br>LTD                   | SIGN LICENCE X 10   | 42-88    |                         | ALBANY HIGHWAY    | CENTENNIAL<br>PARK     |
|                       |   | NEW DWELLING - UNCERTIFIED  | 11       |                         | PIONEER ROAD      | CENTENNIAL<br>PARK     |
|                       | JOANNE MARSH                                | CARAVAN PARK EXTENSION<br>CONSTRUCTION OF NEW SITES -<br>CIVIL WORKS - UNCERTIFIED  | 12       |                         | BALD ISLAND ROAD  | CHEYNES                |
|                       |   | NEW CAMP KITCHEN & ABLUTION<br>BLOCK - CERTIFIED  | 12       |                         | BALD ISLAND ROAD  | CHEYNES                |
| 163608                | NORTH 2 SOUTH<br>EXECUTIVE HOMES PTY<br>LTD | NEW DWELLING & RETAINING WALLS  | 11       | 20                      | MICHAELMAS WAY    | COLLINGWOOD<br>HEIGHTS |
| 163694                | ATCO Structures &                           | INSTALLATION 1 X NEW<br>TRANSPORTABLE CLASSROOM<br>BUILDING AND RELOCATION OF<br>EXISTING TOILETS - CERTIFIED   | 26       | 7377                    | BREWSTER ROAD     | COLLINGWOOD            |
| 163710                | ,<br>,                                      | SEA CONTAINER WITH PATIO<br>ATTACHED - UNCERTIFIED  | 45       | 26                      | WALMSLEY ROAD     | GLEDHOW                |
| 163561                | DAVID ANDREW & ANN                          | ALTERATION & ADDITIONS -<br>VERANDAH STORE ROOM & BBQ   | 7        | 15                      | ST GEORGES        | GOODE BEACH            |
|                       | MARIE HOLLAND                               | AREA - CERTIFIED  |          |                         | CRESCENT          |                        |
| 163680                | RICHARD NORMAN<br>CHARLES                   | ALTERATIONS & ADDITIONS TO<br>EXISTING DWELLING - CERTIFIED   | 152      | 207                     | HENTY ROAD        | KALGAN                 |
| 163628                | CORNELIA WEHLAND<br>AND GERD WEHLAND        | ALTERATIONS & ADDITIONS TO<br>EXISTING DWELLING - UNCERTIFIED   | 313      | 32                      | HORTIN ROAD       | KRONKUP                |
| 163693                | NEW EARTH PTY LTD                           | AMENDMENT TO ORIGINAL BUILDING<br>PERMIT 163637 FOR NEW DWELLING -<br>CHANGE TO SIDE SETBACK<br>MEASUREMENT - CERTIFIED                               |          | 22                      | PEET RISE         | KRONKUP                |
| 163675                | RYDE BUILDING<br>COMPANY PTY LTD            | NEW DWELLING - UNCERTIFIED  | 30       | 108                     | GROVE STREET WEST | LITTLE GROVE           |
| 163674                | DRIFTWOOD<br>CARPENTRY WA                   | PATIO ROOF - UNCERTIFIED  | 464      | 26                      | LOWER KING ROAD   | LOWER KING             |

### **REPORT ITEM DIS 178 REFERS**

| Number | Builder   | Description of Application  | Street # | Property<br>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<br>ANDREWS                            | NEW DWELLING - UNCERTIFIED  | 624      | 5                       | LOWER KING ROAD       | LOWER KING   |
| 163701 | POCOCK BUILDING<br>COMPANY PTY LTD                    | NEW DWELLING & SHED -<br>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 -<br>SERVICE STATION & SHOP -<br>CERTIFIED   | 557      | 35 37 59 60             | ALBANY HIGHWAY        | MCKAIL       |
| 163714 | GREGORY LEON LEEDER                                   | AMENDMENT TO BUILDING PERMIT<br>163508 - WINDOW CHANGE INTERNAL<br>WORKS & RAISE FFL ENSUITE -<br>UNCERTIFIED | 8        | 885                     | MIDDLETON ROAD        | MIDDLETON    |
| 163684 | OCCUPANCY PERMIT                                      | OCCUPANCY PERMIT - ADDITIONS<br>TO RETAIL HARDWARE SHOP   | 139      | 500                     | CHESTER PASS ROAD     | MILPARA      |
|        | POCOCK BUILDING<br>COMPANY PTY LTD                    | NEW DWELLING - UNCERTIFIED  | 17       | 130                     | FRIESIAN RISE         | MILPARA      |
| 163571 | AUSPAN BUILDING<br>SYSTEMS PTY LTD                    | MACHINERY STORAGE &<br>FABRICATION SHED - CERTIFIED   | 25       | 132                     | CHARLES STREET        | MILPARA      |
|        |   | RE-ROOF AND REPAIRS TO EXISTING<br>DWELLING - CERTIFIED   | 1028     | 5856                    | YUNGUP ROAD           | NAPIER       |
| 163678 | HARRY TEN HAAF  | PATIO - UNCERTIFIED   | 83       | 61                      | CHESTER PASS ROAD     | ORANA        |
|        | HACER PTY LTD trading<br>as SMITH<br>CONSTRUCTIONS WA | SANDPATCH HIKER / WALKER<br>SHELTER - CERTIFIED   |          | 503                     | SAND PATCH ROAD       | SANDPATCH    |
|        |   | DEMOLITION - HOUSE AND<br>ASSOCIATED OUT BUILDINGS  | 31       | 9                       | PRETIOUS STREET       | SPENCER PARK |
|        | E AND L ROOFING AND<br>CONSTRUCTION                   | PATIO - UNCERTIFIED   | 126      | 555                     | CHAUNCY WAY           | SPENCER PARK |
|        | I BATEMAN   | ALTERATIONS AND ADDITIONS TO<br>EXISTING DWELLING - STOREROOM<br>AND VERANDAH                                 | 10       | 4                       | WANSBROUGH<br>STREET  | SPENCER PARK |
|        | BUILDING APPROVAL                                     | BUILDING APPROVAL CERTIFICATE -<br>WOODSHED ATTACHED TO EXISTING<br>GARAGE (ASSOCIATED WITH<br>DWELLING)      | 5        | 362                     | BATELIER CLOSE        | SPENCER PARK |
|        | BUILDRIGHT TIMBER &                                   | FREE STANDING GARAGE AND PATIO<br>ATTACHED TO EXISTING DWELLING -<br>UNCERTIFIED                              | 158      | 333                     | ULSTER ROAD           | SPENCER PARK |
|        | RYDE BUILDING<br>COMPANY PTY LTD                      | NEW DWELLING AND WATER TANK -<br>UNCERTIFIED  | 280      | 57                      | HUNWICK SOUTH<br>ROAD | TORBAY       |
| 163679 | D & B JOYCE   | PATIO EXTENSION - UNCERTIFIED   | 18       | 249                     | OWEN COURT            | WARRENUP     |
|        | MCB CONSTRUCTION<br>PTY LTD                           | ST JOHN AMBULANCE AND FIRE<br>BRIGADE FACILITY - CERTIFIED  | 60       |                         | WINDSOR ROAD          | WELLSTEAD    |
| 163695 | NORTH 2 SOUTH<br>EXECUTIVE HOMES PTY<br>LTD           | PUBLIC SHELTER AND WINDMILL -   |          | 300                     | WINDSOR ROAD          | WELLSTEAD    |
|        |   | PATIO - UNCERTIFIED   | 16       | 189                     | ERINDALE COURT        | YAKAMIA      |
|        | HOME GROUP WA<br>GREAT SOUTHERN PTY                   | NEW DWELLING - UNCERTIFIED  | 17       | 805                     | HAYWARD CREST         | YAKAMIA      |
|        | LTD   |   |          |                         |                       |              |
| 163703 | LTD<br>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<br>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   |            |       |          |            |
| NOVEMBER         |        |            |       |          |     |      |           |     |            |       |          |         |           |     |            |       |          |            |
|                  |        |            |       |          |     |      |           |     |            |       |          |         |           |     |            |       |          |            |
| DECEMBER         |        |            |       |          | Π   | Π    |           |     |            |       |          | Ц       |           | Π   |            |       |          |            |
|                  |        |            |       |          |     |      |           |     |            |       |          |         |           |     |            |       |          |            |
| JANUARY          |        |            |       |          |     |      |           |     |            |       |          |         |           |     |            |       |          |            |
|                  |        |            |       |          |     |      |           |     |            |       |          |         |           |     |            |       |          |            |
| FEBRUARY         |        |            |       |          |     |      |           |     |            |       |          |         |           |     |            |       |          |            |
|                  |        |            |       |          |     |      |           |     |            |       |          |         |           |     |            |       |          |            |
| MARCH            |        |            |       |          |     |      |           |     |            |       |          |         |           |     |            |       |          |            |
|                  |        |            |       |          |     |      |           |     |            |       |          |         |           |     |            |       |          |            |
| APRIL            |        |            |       |          |     |      |           |     |            |       |          |         |           |     |            |       |          |            |
|                  |        |            |       |          |     |      |           |     |            |       |          |         |           |     |            |       |          |            |
| MAY              |        |            |       |          |     |      |           |     |            |       |          |         |           |     |            |       |          |            |
|                  |        |            |       |          |     |      |           |     |            |       |          |         |           |     |            |       |          |            |
| JUNE             |        |            |       |          |     |      |           |     |            |       |          |         |           |     |            |       |          |            |
|                  |        |            |       |          |     |      |           |     |            |       |          |         |           |     |            |       |          |            |
| TOTAL TO<br>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<br>lack of reliable power back up during<br>the recent extended power outage. | A Smith requested clarification if the issue was<br>limited to mobile communications or if it included<br>the radio network. Mobile comms DEMC will speak<br>with Telstra's Area GM WA Boyd Brown. Have<br>proposed to Telstra to have local staff or<br>contractors trained and able to connect generators<br>instead of waiting for Perth staff to arrive.<br>Radio comms – DFES or WAPOL infrastructure.<br>Adam to follow up with DFES Regional<br>Superintendent and report back to LEMC. |
| THAT the LEMC recommends to the<br>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 <a href="http://sharksmart.com.au">http://sharksmart.com.au</a>
  - 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.

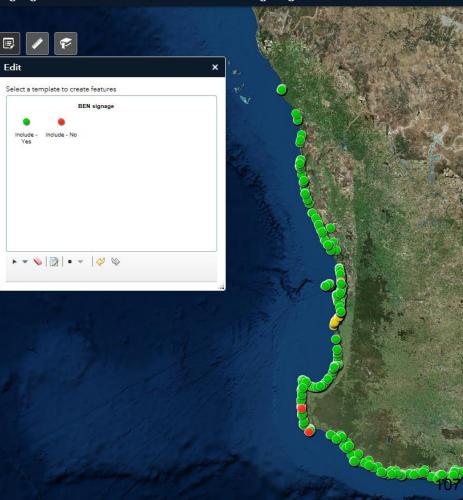
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### **Project Status**

- 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: <a href="mailto:bensign@dpird.wa.gov.au">bensign@dpird.wa.gov.au</a>, 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

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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.

PETITION

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.

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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<br>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   |
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| Graham Clark      | 12 VANCOUVERS 6330                           | 0431439677   |
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| Name                      | Address                               | Phone        |
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| 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               |              |
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|                           | 2 EDWARDS SHADKERTH                   | 0403314780   |
| VIRGINIA LIMBER           | · · · · · · · · · · · · · · · · · · · |              |
| SARA LINDSAY              | 12 MCLEON ST ALBANY                   | 0499057647   |
| to con Mont               | 52 DAVID &r SPENCER PARIE             |              |

|                 | Name              | Address                         | Phone             |
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|                 | Rono Bytand       | 66 Knapphead Rd                 | 0427826617        |
| /               | Judith Marchin    | non Millinop had parongorop     | 0481518877        |
| C               | Frye Clay         | 38 CHAUNCY WAY S.P              | 98426472          |
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|                 | 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        |
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|                 | 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        |
|                 |                   | (. )                            |                   |
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| 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  |
|                     | V                                     |               |

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| 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<br>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 <b>9</b> 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<br>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<br>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<br>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   | - / <sup>4</sup> |
| 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         |    |
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| 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        |
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| 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         |
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| TERSA SAR         | 10 BOX 2119                   | 630041957981      |
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| 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        |

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| 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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| Jandya Swain      | 270 Rutherford Rd Torbay      | 9845-1077                    |
| 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<br>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                   |
|                   |                               |                              |

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| 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            |
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| 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   |
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| 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    |
| J                       |                               |               |

| Toby Marson SI Studit Street, Marily 2025 04-18 662 647<br>()HS Weashor SHI Ban Accar 2 RP (H2775976)<br>will Macanley 32 citie draw road Willywing 9843672<br>Pad Maching 32 Citie draw road Willywing 9843672<br>Pad Maching 32 Citie draw road Willywing 98443672<br>Pad Maching 21 Collingward Rad Willywing 98443672<br>Pad Maching " " " "<br>Mia Maching " " " " "<br>Mia Maching " " " "<br>Mia Maching " " " "<br>Mia Maching " " " " "<br>Mia Maching " " " "<br>Mia Maching " " " " "<br>Mia Maching " " " "<br>Mia Maching " " " " "<br>Mia Ma | Name            | Address                         | Phone        |
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| Will Morentey 32 cite hand coad Willying 1 dat know<br>scott Maxanlay 32 Riverwood Rd Willying 98643672<br>Val Machay 21 Collingwood Rad Willying 98643672<br>Val Machay 21 Collingwood Rad Willying 98643672<br>Na Machay """"""""""""""""""""""""""""""""""""  | Toby Manson     | 51 Stuart Street, Manly 2095    | 0418 662 647 |
| Will Morentey 32 cite hand coad Willying 1 dat know<br>scott Maxanlay 32 Riverwood Rd Willying 98643672<br>Val Machay 21 Collingwood Rad Willying 98643672<br>Val Machay 21 Collingwood Rad Willying 98643672<br>Na Machay """"""""""""""""""""""""""""""""""""  | Otto Weador     | 341 Ban Accord RD               | H1775 267    |
| Scott Mixanta 32 Riverwood Rd Willyung 98443672<br>Part Machey 21 Collingwood Road Willyung 98443672<br>Part Machey 21 Collingwood Road Willyung 98443672<br>Part Machey """"""""""""""""""""""""""""""""""""  | Will Macaulay   |                                 | I dat know   |
| Pail Machey 21 Collingwood Road 0407973110<br>Pose Mackey """"""""""""""""""""""""""""""""""""   | Scott Marginian |                                 | 98443672     |
| Rose Madey """"""""""""""""""""""""""""""""""""  | Paul Mathery    |                                 | 0407973110   |
| Mia Madey " " " " " "<br>Annie Arneld 9994 0400 063169<br>Sarah Schorten 0408 0632545<br>Millian Schorten 0418954070<br>Ky ie Douglas 0419413763<br>Estw Schlage -3 Greenshields St Allong 986,186697<br>Jessica Dobson 34 Festing St, Bloany 1049874971481<br>Natalu Jarvis 18 DAVIDST. ALBANJ 104985375757<br>John Plet and 9 Bell Rd Millian Bay 6333 04497353957<br>John Plet and 9 Bell Rd Millian Bay 6333 04497353957<br>John Plet and 9 Bell Rd Millian Bay 6333 04497353957<br>John Plet and 9 Bell Rd Millian Bay 6333 04497353957<br>John Plet and 9 Bell Rd Millian Bay 6333 04497353957<br>John Plet and 9 Bell Rd Millian Bay 6333 04497353957<br>John Plet and 9 Bell Rd Millian Bay 6333 0449735395<br>Ash muRch 101 Olean Beaul Rd Demode B33 0449735395<br>Ash muRch 101 Olean Beaul Rd Demode B33 0449735395<br>Ash muRch 101 Olean Beaul Rd Demode B33 0449735395<br>Ash muRch 102 Olean Beaul Rd Demode B33 0449735395<br>Ash muRch 103 0197<br>Demode 113 Alian Charles 042168985<br>Calling Glen 3 Cliff Way Albany 042942985<br>Calling Glen 3 Cliff Way Albany 042942985<br>Calling Fellen P0 Box 5322 Albany 6332<br>Rinana Romant 9 Kitcher Parade 0467380694<br>DM Charlos Way Charles 12497   | Rose Mackey     | Jan un                          | <u>)</u> 1   |
| Annie Arnik 9911 0400 063169<br>Sarah Schouler 0400 063169<br>Millian Douglas 0418954070<br>Kylie Douglas 0418954070<br>Kylie Douglas 0418954070<br>Kylie Douglas 0418954070<br>Kylie Douglas 041897473<br>Estu Schlag -3 Greenshields St Albon 986118469<br>Jessica Dobson 34 Festing St Blbany 104 48 4 91 461<br>Natalu Jarvis 18 DANID ST. ALBANY 04498 4 91 461<br>Natalu Jarvis 18 DANID ST. ALBANY 0449853 0414936874<br>John Piercey 9 Bell Rd William Bay 6333 0449735395<br>Ash MURCH 186 Quan Beach Rd Demode 653 0414936874<br>Ally Lawrence 5 Jarsell A Official Bay 6431855481<br>Arna Riches 559 Nanary Rd 0439921191<br>Domath 13 Alica Scheel 043185981<br>Arna Riches 559 Nanary Rd 0439921191<br>Domath 13 Alica Scheel 0421624085<br>Cathy Glen 3 Cliff Way Albany 0429142783<br>Cathy Glen 3 Cliff Way Albany 0429142783<br>Cathy Glen 3 Cliff Way Albany 0429142783<br>Cathy Blair PO Box 1057 Dehmonk WA 0412477624<br>Minanda Palun PO Box 5322 Albany 6332  |                 | λι                              | 1            |
| Milliant Douglas<br>Ky in Douglas<br>Vy in Douglas<br>Willian Davison 25 Kioni 51 Albany 0419413763<br>Estiv Schlag -3 Greenstrields St Albany 04498491461<br>Jessica Dobson 34 Festing St Albany 104498491461<br>Natalu Jarvis 18 DAVIDST. ABANY 04498491461<br>Natalu Jarvis 18 DAVIDST. ABANY 04498530<br>Ash MRCH 101 Ocean Beau Red Dimosk B33 0444735395<br>Ash MRCH 101 Ocean Beau Red Dimosk B33 0414735395<br>Ash MRCH 101 Ocean Beau Red Dimosk B33 0414936874<br>Ally Lawrence Stassell Gt 0431855481<br>Artha Riches 559 Nanary Rd 0439921191<br>Someth - 13 Alicia Shneel 0421684035<br>Cathy Glen 3 Cliff Lay Albany 0429142983<br>Cathy Glen 90 Box 5322 Albany 6332<br>Rinanda Fellen 10 Box 5322 Albany 6332<br>Rinanda Felen 19 Box 5322 Albany 6332<br>Rinanda Romint 9 Kitcher Parade 0451880694<br>Day Grego 447157   |                 | 950U                            | 0400 063169  |
| Ky in Douglas<br>Ky in Douglas<br>Willian Davison 25 hroni 51 Albary 0419/413763<br>Extry Schlag -3 Greenshields St Albany 04498491461<br>Jessica Dobson 34 Festing St, Bloway 04498491461<br>Natalu Jarvis 18 DAVID ST. ALBANN. 041255757<br>John Pletary 9 Bell Rd William Bay 6333 5449735395<br>Ash MURCH 101 Olean Bead Rd Dimork 633 0419936874<br>Ally Lawrence S rasell Gt 0431855481<br>Arrha Riches 559 Nanany Rd 0431921191<br>Sameth 13 Alica Elmeet 0421684085<br>Calley Glen 3 Cliff Way Albany 042942983<br>Calley Blair. PO Box 1057 Denmork 6332<br>Rinanda Reden Po box 5322 Albany 6332<br>Rinanda Reden Po box 5322 Albany 6332<br>Rinanda Romunt 9 Kitcher Parade 0461580694<br>Strang Mammut 9 Kitcher Parade 0461580694<br>Strang Mammut 9 Kitcher Parade 0461580694<br>Strang Mammut 9 Kitcher Parade 0461580694   | Sarah Schouter  |                                 | 0408032545   |
| Willian Davison 25 Lioni 51 Albany 0419/413763<br>Estiv Schaeg - 3 Greenstrields St Albany 10448491461<br>Jessica Dobson 34 Festing St Blibany 10448491461<br>Natalu Jarvis 18 DAVID ST. ANGANI. 044255757<br>John Piler agy 9 Bell Rd Willian Bay 6333 0449735395<br>Ash MURCH 101 Olean Beach Rel Demore B33 0414936874<br>Ally Lawrence 5 105401 Ct 0431855481<br>Amha Riches 559 Nanary Rd 0439921191<br>Bamach 13 Aluina Clacel 0421684985<br>Calley Glen 3 Cliff Way Albany 0429422983<br>Carley Blair. PO Box 1057 Der MONK WA 0412477624<br>Miran Na feden PO box 5322 Albany 6332<br>Rynana Noment 9 Kitcher Parade 0461380694<br>bm Chambers V24 Channy Way 940  | Milliant Dougla | \$                              | 0418954070   |
| Extra Schlag - 3 Greenstrields & Alberg 98418469<br>Jessica Dobson 34 Festing St Blown 10448491461<br>Natalu Jarvis 18 DAVID ST. ALBANY 0412557757<br>John Piercey 9 Bell Rd William Bay 6333 5449735395<br>Ash MURCH 101 Olean Beach Ret Driverke B33 0414936874<br>Ally Lawrence 5 Jarsell A 0431855481<br>Artha Riches 559 Nanary Rd 0439921191<br>Someth 13 Alicia Slacel 0421684985<br>Cally Glen 3 Cliff Way Albany 042942983<br>Cally Glen 3 Cliff Way Albany 042942983<br>Cally Glen 3 Cliff Way Albany 042942983<br>Cally Glen 10 Box 5322 Albany 6332<br>Rinana Nomint 9 Kitcher Parade 0461580694<br>bm Chambers VDY Changy Way 943   | Ky in Douglas   |                                 | 0488061996   |
| Jessica Dobson 34 Festing St. DUbany 10448491421<br>Natalu Jarvis 18 DAVID ST. ALBANY. 0412557257<br>John Piercay 9 Bell Rd Million Bay 6333 0419735395<br>Ash MURCH 101 Olean Beach Ret Dernerk B33 0414936874<br>Ally Lawrence 5 Torsell A 0431855481<br>Anna Riches 559 Nanary Rd 0431855481<br>Anna Riches 559 Nanary Rd 0439921191<br>Someth 13 Alicia Clacel 0421684085<br>Cathy Glen 3 Cliff Way Albany 0429142983<br>Cathy Glen 3 Cliff Way Albany 0429142983<br>Cathy Glen 3 Cliff Way Albany 0429142983<br>Cathy Glen 10 Box 5322 Albany 6332<br>Rynana Romint 9 Kitcher Parade 0461580694<br>on Chambers 124 Change Way 9498447157  | William Davison | 25 LIONI ST Albany              | 0419/413763  |
| Natalu Jarvis 18 DAVIDST. ALBANY. 0412557257<br>John Piercey 9 Bell Rd William Bay 6333 5499735395<br>Ash MURCH 181 Olean Beach Rd Damork 633 0414936874<br>Ally Lawrence 5 rasell A 0431855481<br>Artha Riches 559 Nanary Rd 0439921191<br>Somath 13 Alicia Clacel 0421684985<br>Cathy Glen 3 Cliff Way Albany 0429142983<br>Cathy Glen 3 Cliff Way Albany 0429142983<br>Cathy Blair. PO Box 1057 DenMork WA 0412477624<br>Miran La Feder PO Box 5322 Albany 6332<br>Runara Roment 9 Kitcher Parade 046780694<br>Super Units 127  | Ester Schlage   | -3 Greenshields St Allone       |              |
| John Piercay 9 Bell Rd William Bay 6333 0449735395<br>Ash Murch 101 Ocean Beach Rd Driverk 633 0414936874<br>Ally Lawrence 5 105641 CA 0431855481<br>Anna Riches 559 Nanary Rd 0439921191<br>Samath 13 Alina Chrice 0421684085<br>Cathy Glen 3 Cliff Way Albany 0429422983<br>Cathy Glen 3 Cliff Way Albany 042942983<br>Cathy Blair PO Box 1057 Denviork WA 0412477624<br>Minur La Feder Po Box 5322 Albanty 6332<br>Renara Norment 9 Kitcher Parade 0467580694<br>Jon Chambers V24 Channy Way Alban 400  | Jessica Dobso?  | 34 Festing St , Albany          | 0448491461   |
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| Ally Lawrence 5 100500 Gt Of 0431855481<br>Amna Riches 559 Nanany Rd 0439921191<br>Samuelt 13 Alina Clacel 0421684085<br>Carley Glen 3 Cliff Way Albany 042942983<br>Carley Blair. PO Box 1057 Denubrik WA 0412477624<br>Minur La Feder PO Box 5322 Albanty 6332<br>Renana Noment 9 Kitcher Parade 0467580694<br>Som Chambers 124 Chaunay way and 2497   | John Plercay    | 9 Bell Rd William Bary 6333     |              |
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| Em Chambers 124 Channey way  | Minunha Reden   | PO Box 5322 Alberty 6332        | <b> </b>     |
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| Alex cust 25 serpentine rd east 0416038695   | Im Chambers     | 124 Channey way                 |              |
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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   |
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|        | Name                | Address  | Phone      |
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|        | 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                                   |            |
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|        | Margaret in hill.   | Muevida C4. Albany.                                |            |
|        | Jen mikae           | Maevida C4. Albaury.<br>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<br>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  |              |      |
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| 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<br>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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| 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      |     |
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| 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 | )   |
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| Name              | Addres          | 55            |         | Phone       |     |
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| 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      |
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| 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 |
| Kat Clark<br>premoy Field | 2 Wittenoon Street allong             |            |
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| 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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|                 |                                    |                    |
| 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>&gt;&gt;</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         |
|                 | <b>V</b>                           |                    |
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|                 |                                    |                    |

| 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<br>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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